



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

1031 TRN S X ST01

Uni-Statement

Account Number:
1 537 5823 7462
Statement Period:
Nov 17, 2020
through
Dec 14, 2020

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000000031 02 SP 000638664972665 P
JAMES CHARLES VON EPS
NICHOLE ORMISTON
1701 ROCK SPRINGS DR APT 1103
LAS VEGAS NV 89128-3131



To Contact U.S. Bank

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

U.S. Bank accepts Relay Calls

Internet: usbank.com

NEWS FOR YOU

Speed through check out with the added security and convenience of PayPal. Use the U.S. Bank Mobile App or log in to Online Banking to link your U.S. Bank Visa Debit Card to PayPal today.

INFORMATION YOU SHOULD KNOW

For Nevada residents: Privacy Notice - We may contact our existing customers by telephone to offer additional financial products that we believe may be of interest to you. You have the right to opt-out of these calls by adding your name to our internal do-not-call list. To opt out of these calls, or for more information about your opt-out rights, please contact our Customer Service Department. You can reach us by calling 800.USBANKS (872.2657), clicking the "Email Us" link at usbank.com/privacy, or writing to PO Box 64490, St. Paul, MN 55164. You are being provided this notice under Nevada state law. In addition to contacting U.S. Bank, Nevada residents can contact the Nevada Attorney General for more information about your opt-out rights by calling 702.486.3132, emailing aginfo@ag.nv.gov, or by writing to: Office of the Attorney General, Nevada Department of Justice, Bureau of Consumer Protection, 100 North Carson Street, Carson City, NV 89701-4717.

Effective February 15th 2021 the "Consumer Pricing Information" disclosure will include several updates that may affect your rights.

- Added clarification in the disclosure regarding the shipping charges for the free box of checks benefit, adding:
 - Additional shipping fees may apply if expedited or shipped outside the continental United States.
- Clarification in the Extended Overdraft Fee curing
- Pricing update and naming clarification to the Foreign Currency section:
 - "Next Day Priority Delivery" fee from \$12 to \$15
 - Former "Processing Fee" \$20 to "Foreign Exchange Fee (Draft)" of \$25
 - "Stop Payment Orders" from \$25 to no fee

New Foreign Currency Fees Section:

<u>Purchase</u>	
Foreign Exchange Fee (Admin Fee)*	\$10.00
Next Day Priority Delivery (optional)	\$15.00 (formerly \$12)
<u>Sold</u>	
Foreign Exchange Fee (Admin Fee)*	\$10.00
<u>Foreign Draft Purchase</u>	
Foreign Exchange Fee (Admin Fee)*	\$10.00
Next Day Priority Delivery (optional)	\$15.00 (formerly \$12)
Foreign Exchange Fee (Draft)**	\$25.00 (formerly \$20)
Stop Payment Orders	no fee

*Charged for transactions of \$250 U.S. Dollars or less, or for currency purchases returned within seven days.

**Combined transaction processing fee: U.S. Bank \$15, vendor \$10.

Starting February 15, you may pick up a copy at your local branch, view on usbank.com or call 800.USBANKS (872.2657) to request a copy. If you have any questions, our bankers are available to help at your local branch. You can also call us at U.S. Bank 24-Hour Banking at 800.USBANKS (872.2657). We accept relay calls.



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EASY CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-537-5823-7462

Account Summary

Beginning Balance on Nov 17	\$	9.29	Number of Days in Statement Period	28
Deposits / Credits		6,655.55	Average Account Balance	\$ 2.03
Card Withdrawals		5,817.84-		
Other Withdrawals		2,266.84-		
Ending Balance on Dec 14, 2020	\$	1,419.84-		

Deposits / Credits

<u>Date</u>	<u>Description of Transaction</u>	<u>Ref Number</u>	<u>Amount</u>
Nov 18	Electronic Deposit REF=203230058628890N00	From VT LLC PAYROLL 721533208	\$ 1,504.04
Nov 23	Visa Direct	APPLE CASH 8511230942	19.75
Nov 23	Visa Direct	APPLE CASH 2511230738	58.41
Nov 25	Visa Direct	APPLE CASH 5611250030	9.75
Nov 25	Visa Direct	APPLE CASH 8211250025	19.75
Nov 25	Electronic Deposit REF=203300016318080N00	From VT LLC PAYROLL 721533208	1,419.51
Nov 27	Zelle Instant On 11/26/20	PMT From HAYDI CORONA PMT ID=VSAD1TGEGE40	20.00
Nov 27	Zelle Instant On 11/26/20	PMT From EMMYLOU ERVIN PMT ID=WFCT09B4N8JX	20.00
Nov 27	Zelle Instant On 11/27/20	PMT From EMMYLOU ERVIN PMT ID=WFCT09B9Y578	20.00
Nov 27	Zelle Instant On 11/27/20	PMT From HAYDI CORONA PMT ID=VSAI2BLT77QA	40.00
Nov 30	Mobile Banking Transfer	From Account 253760418009	120.00
Nov 30	Electronic Deposit REF=203350132628190N00	From VBS FirstLoan 888340291118035410	1,500.00
Dec 1	Electronic Deposit REF=203350202324800N00	From GasBuddy GasBuddy 1462016638	0.01
Dec 2	Mobile Banking Transfer	From Account 253760418009	180.00
Dec 2	Electronic Deposit REF=203370096878090N00	From VT CONSTRUCTION PAYROLL 880356131	527.62
Dec 2	Electronic Deposit REF=203370096878170N00	From VT LLC PAYROLL 721533208	696.71
Dec 3	Mobile Banking Transfer	From Account 253760418009	500.00
Total Deposits / Credits			\$ 6,655.55

Card Withdrawals

<u>Date</u>	<u>Description of Transaction</u>	<u>Ref Number</u>	<u>Amount</u>
Nov 19	Fee	1900007338	\$ 2.50-
Nov 25	Fee	2500001887	2.50-
Nov 25	Fee	2500001888	2.50-
Nov 27	Fee	2700003303	2.50-
Nov 27	Fee	2700003304	2.50-
Nov 30	Fee	3000004747	2.50-
Nov 30	Fee	3000004748	2.50-
Dec 1	Fee	0100002035	2.50-
Dec 3	Fee	0300001815	2.50-
Dec 3	Fee	0300001816	2.50-
Dec 3	Fee	0300001817	2.50-
Card Number: xxxx-xxxx-xxxx-3571			
Nov 30	Debit Purchase 418521	7-ELEVEN LAS VEGAS NV On 113020 MAESTERM REF 418521 You Requested \$10 In Cash Back	\$ 12.29-
Nov 30	Debit Purchase 203556	SMOKE SHOP LAS VEGAS NV On 113020 MAESTERM REF 203556	12.95-



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Account Number 1-537-5823-7462

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3571

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Nov 30	ATM Withdrawal	3695 S. FT. APAC LAS VEGAS NV Serial No. 009873101135ACMPTERM	20.00-
Nov 30	Debit Purchase	SAVERS - 1047 11 LAS VEGAS NV On 113020 MAESTERM REF 338769	22.96-
Nov 30	Debit Purchase	WALGREENS STORE LAS VEGAS NV On 113020 ILNKILNK REF 033519906917	24.39-
Nov 30	ATM Withdrawal	3695 S. FT. APAC LAS VEGAS NV Serial No. 009872100405ACMPTERM	100.00-
Nov 30	ATM Withdrawal	3695 S. FT. APAC LAS VEGAS NV Serial No. 009871100309ACMPTERM	200.00-
Dec 1	Debit Purchase	CVS/PHARM 02990- Las Vegas NV On 113020 MAESTERM REF 355512 You Requested \$10 In Cash Back	32.22-
Dec 2	ATM Withdrawal	US BANK NORTH LA N LAS VEGAS NV Serial No. 004263145236SUS4W017	40.00-
Dec 2	ATM Withdrawal	870 N RAINBOW BL LAS VEGAS NV Serial No. 009102142109ACMPTERM	60.00-
Dec 2	ATM Withdrawal	870 N RAINBOW BL LAS VEGAS NV Serial No. 009099141826ACMPTERM	200.00-
Dec 2	ATM Withdrawal	870 N RAINBOW BL LAS VEGAS NV Serial No. 009100141919ACMPTERM	200.00-
Dec 2	ATM Withdrawal	US BANK NORTH LA N LAS VEGAS NV Serial No. 004260145045SUS4W017	300.00-
Card 3571 Withdrawals Subtotal			\$ 1,224.81-

Card Number: xxxx-xxxx-xxxx-1582

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Nov 17	Debit Purchase	S & S #5 LAS VEGAS NV On 111620 MAESTERM REF 899607	9.34-
Nov 18	Debit Purchase	CITI STOP LAS VEGAS NV On 111820 ILNKILNK REF 032309765363	1.99-
Nov 18	Debit Purchase	CITI STOP LAS VEGAS NV On 111820 MAESTERM REF 313401	48.25-
Nov 19	Debit Purchase	SHELL SERVICE ST LAS VEGAS NV On 111920 ILK1TERM REF 032403654081	2.49-
Nov 19	ATM Withdrawal	4760 W. SAHARA A LAS VEGAS NV Serial No. 827323010353PLUJTERM	62.00-
Nov 19	ATM Withdrawal	920 N. BUFFALO D LAS VEGAS NV Serial No. 001093205414ACMPTERM	100.00-
Nov 19	ATM Withdrawal	920 N. BUFFALO D LAS VEGAS NV Serial No. 001091205231ACMPTERM	200.00-
Nov 19	ATM Withdrawal	920 N. BUFFALO D LAS VEGAS NV Serial No. 001092205318ACMPTERM	200.00-
Nov 20	Debit Purchase - VISA	On 111920 LAS VEGAS NV REF # 24692160324100361603071	20.72-
Nov 23	Debit Purchase	7-ELEVEN LAS VEGAS NV On 112120 MAESTERM REF 139091	0.75-
Nov 23	Debit Purchase - VISA	On 112120 800-682-3595 CA REF # 24692160326100064343676	1.00-
Nov 23	Debit Purchase	ALBERTSONS #0212 LAS VEGAS NV On 112120 ILNKILNK REF 032621275900	1.99-
Nov 23	Debit Purchase	7-ELEVEN LAS VEGAS NV On 112120 MAESTERM REF 034471	6.49-
Nov 23	Debit Purchase	VONS #2614 LAS VEGAS NV On 112120 ILNKILNK REF 032622151094	6.49-



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Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-1582

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Nov 23	Recurring Debit Purchase HORIZONCARD SVCS	On 111920 800-8221260 PA REF # 24118590325012704984 US1	5012704984 6.95-
Nov 23	Debit Purchase - VISA CIRCA PARKING	On 112120 LAS VEGAS NV REF # 24801970327400708000313	7400708000 8.00-
Nov 23	Debit Purchase 916814	TOWN SQUARE 8 LAS VEGAS NV On 112320 MAESTERM REF 916814	16.94-
Nov 23	Debit Purchase 313979	WM SUPERC Wal-Ma LAS VEGAS NV On 112120 MAESTERM REF 313979	17.09-
Nov 23	ATM Withdrawal	5725 S. DURANGO LAS VEGAS NV Serial No. 003376191709ACMPTERM	60.00-
Nov 23	Debit Purchase 365344	WM SUPERC Wal-Ma LAS VEGAS NV On 112120 MAESTERM REF 365344	78.29-
Nov 23	ATM Withdrawal	5725 S. DURANGO LAS VEGAS NV Serial No. 003375191622ACMPTERM	200.00-
Nov 25	ATM Withdrawal	2934 LAKE EAST D LAS VEGAS NV Serial No. 166981104243PLUSTERM	22.00-
Nov 25	ATM Withdrawal	3399 S DURANGO R LAS VEGAS NV Serial No. 760212212117PLUSTERM	43.00-
Nov 25	Recurring Debit Purchase VZWRLLS*BILL PAY	On 112320 800-9220204 CA REF # 24498040329666108299 US1	9666108299 65.00-
Nov 25	ATM Withdrawal	920 N. BUFFALO D LAS VEGAS NV Serial No. 001606082129ACMPTERM	180.00-
Nov 25	ATM Withdrawal	US BANK LAKE MEA LAS VEGAS NV Serial No. 005238161736SUS4T568	300.00-
Nov 27	Debit Purchase - VISA GFW*3GLDSCR.COM	On 112620 855-506-9175 DE REF # 24692160331100936247090	1100936247 1.00-
Nov 27	Debit Purchase 809828	TOWN CENTER GROC LAS VEGAS NV On 112620 ILK1TERM REF 033112809828	2811260631 7.05-
Nov 27	Debit Purchase 839422	7-ELEVEN LAS VEGAS NV On 112720 MAESTERM REF 839422 You Requested \$10 In Cash Back	17.37-
Nov 27	Debit Purchase - VISA APPLE.COM/BILL	On 112620 408-974-1010 CA REF # 24430990331828740444399	1828740444 19.99-
Nov 27	Debit Purchase - VISA JACKPOT JOANIES	On 112420 LAS VEGAS NV REF # 24445000330500375934448	0500375934 20.80-
Nov 27	Debit Purchase - VISA ARCO #42207 AMPM	On 112520 LAS VEGAS NV REF # 24034540331003740777536	1003740777 22.13-
Nov 27	Debit Purchase - VISA 76 - TOWN CENTER	On 112620 LAS VEGAS NV REF # 2401517033100377946722	100377946 28.47-
Nov 27	ATM Withdrawal	920 N. BUFFALO D LAS VEGAS NV Serial No. 001774025652ACMPTERM	40.00-
Nov 27	ATM Withdrawal	7200 W. LAKE MEA LAS VEGAS NV Serial No. 509453133005PLUSTERM	104.00-
Nov 27	ATM Withdrawal	7200 W. LAKE MEA LAS VEGAS NV Serial No. 512834134812PLUSTERM	124.00-
Nov 30	Debit Purchase - VISA 3FREECREDITSORE	On 112920 855-210-3770 NJ REF # 24228990334017168737665	4017168737 1.00-
Nov 30	Debit Purchase 891033	TOWN SQUARE 8 LAS VEGAS NV On 113020 ILNKLNK REF 033509891033	3311300524 2.66-
Nov 30	Debit Purchase - VISA APPLE.COM/BILL	On 112820 866-712-7753 CA REF # 24692160334100471812776	4100471812 2.99-
Nov 30	Debit Purchase - VISA REDBOX *DVD RENT	On 112820 866-733-2693 IL REF # 24692160333100383930857	3100383930 3.90-
Nov 30	Debit Purchase 586328	ARCO #66162 LAS VEGAS NV On 112920 MAESTERM REF 586328	8.20-



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Account Number 1-537-5823-7462

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-1582

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Nov 30	Debit Purchase 783495	ARCO #66162 LAS VEGAS NV On 112820 MAESTERM REF 783495	10.01-
Nov 30	Debit Purchase - VISA LEASEITKEEPIT	On 112720 PHOENIX AZ REF # 2405523033200601145858	3200601145
Nov 30	Debit Purchase 240379	ARCO #66162 LAS VEGAS NV On 112720 MAESTERM REF 240379	14.78-
Nov 30	Debit Purchase - VISA SPI*NV ENERGY	On 112720 800-331-3103 NV REF # 24445000333100126359743	3100126359
Nov 30	Debit Purchase 927675	ARCO #66162 LAS VEGAS NV On 112920 MAESTERM REF 927675 You Requested \$20 In Cash Back	23.54-
Nov 30	Debit Purchase - VISA FBPAY *Matt Min	On 112820 pay.fb.com CA REF # 24692160334100662916675	4100662916
Nov 30	Recurring Debit Purchase CASH1-411	On 112820 STORE411@CAS NV REF # 24493980333206233701 US1	3206233701
Nov 30	Recurring Debit Purchase CASH1-411	On 112820 STORE411@CAS NV REF # 24493980333206233701 US1	3206233701
Nov 30	ATM Withdrawal	2000 N RAINBOW B LAS VEGAS NV Serial No. 499489190949PLUSTERM	123.00-
Nov 30	Recurring Debit Purchase CASH1-411	On 112820 STORE411@CAS NV REF # 24493980333206233704 US1	3206233704
Nov 30	ATM Withdrawal	2000 N RAINBOW B LAS VEGAS NV Serial No. 588253190736PLUSTERM	143.00-
Nov 30	Recurring Debit Purchase CASH1-411	On 112820 STORE411@CAS NV REF # 24493980333206233704 US1	3206233704
Dec 1	Debit Purchase - VISA YOURSCOREANDMORE	On 112920 888-530-4278 CA REF # 24733340335017026184600	5017026184
Dec 1	Recurring Debit Purchase YOURSCOREANDMORE	On 112920 888-3870890 CA REF # 24447700335900011143 US1	5900011143
Dec 1	ATM Withdrawal	870 N RAINBOW BL LAS VEGAS NV Serial No. 008846010958ACMPTERM	40.00-
Dec 1	Recurring Debit Purchase VZWRLLSS*BILL PAY	On 113020 800-9220204 CA REF # 24498040335666181359 US1	5666181359
Dec 1	ATM Withdrawal	714 N RAINBOW BL LAS VEGAS NV Serial No. 375966024706PLUSTERM	182.50-
Dec 2	Debit Purchase - VISA LAS VEGAS MUNI C	On 113020 702-382-6878 NV REF # 24431050336207016916124	6207016916
Dec 2	Debit Purchase 092359	TOWN SQUARE 8 LAS VEGAS NV On 120220 MAESTERM REF 092359	12.72-
Dec 2	Debit Purchase - VISA CHEVRON 0382925	On 120120 LAS VEGAS NV REF # 24692160336100318741467	6100318741
Dec 2	Debit Purchase - VISA LYFT RIDE MON	On 120120 855-865-9553 CA REF # 24492150336717947385086	6717947385
Dec 2	Debit Purchase 700073	CHEVRON/TERRIBLE LAS VEGAS NV On 120220 ILNKILNK REF 033714700073	7312021351
Dec 2	Debit Purchase - VISA LAS VEGAS MUNI C	On 113020 702-382-6878 NV REF # 24431050336207932429350	6207932429
Dec 3	Debit Purchase - VISA DESERT WIND COFF	On 120220 LAS VEGAS NV REF # 24037240337900010292021	7900010292
Dec 3	Recurring Debit Purchase APPLE.COM/BILL	On 120220 866-712-7753 CA REF # 24692160338100634702 US1	8100634702
Dec 3	Debit Purchase - VISA DESERT WIND COFF	On 120220 LAS VEGAS NV REF # 24037240337900010237315	7900010237
Dec 3	ATM Withdrawal	8601 WEST CHARLE LAS VEGAS NV Serial No. 786019022546PLUSTERM	143.00-



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Card Withdrawals (continued)

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Date	Description of Transaction	Ref Number	Amount
Dec 3	ATM Withdrawal	9090 ALTA DR LAS VEGAS NV Serial No. 234528234741PLUSTERM	163.99-
Dec 3	ATM Withdrawal	8601 WEST CHARLE LAS VEGAS NV Serial No. 729812023252PLUSTERM	503.00-
Dec 8	Recurring Debit Purchase SBD*Scentbird	On 120720 scentbird.co NY REF # 24906410342108963380 US1	2108963380 16.20-
Dec 8	Recurring Debit Purchase 3FREECREDITSORE	On 120720 855-210-3770 NJ REF # 24228990342017044675 US1	2017044675 39.90-
Dec 14	Recurring Debit Purchase VZWRLLS*BILL PAY	On 121120 800-922-0204 FL REF # 24692160346100442548 US1	6100442548 100.00-
Dec 14	Recurring Debit Purchase VZWRLLS*BILL PAY	On 121220 800-9220204 CA REF # 24498040347666158019 US1	7666158019 319.39-
Card 1582 Withdrawals Subtotal			\$ 4,565.53-
Total Card Withdrawals			\$ 5,817.84-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Nov 19	Zelle Instant	PMT To JULIE DAHLEN	\$ 75.00-
	On 11/19/20	PMT ID=USBjnDJ1u1F2	
Nov 20	Electronic Withdrawal	To CASH FACTORY NVD	154.46-
	REF=203250040139860N00	PAYMENT 113024164	
Nov 20	Zelle Instant	PMT To BROOKE NICHOLSON	250.00-
	On 11/20/20	PMT ID=USB9J2T1ukGP	
Nov 25	ATM Fee	Balance Inquiry At Other Network	2500000001 2.50-
Nov 27	Mobile Banking Transfer	To Account 253760418009	7.92-
Nov 27	Electronic Withdrawal	To CHECK CITY	55.14-
	REF=203320161907260N00SD	N21PPDCW 1880452711	
Nov 30	Mobile Banking Transfer	To Account 253760418009	800.00-
Dec 1	Electronic Withdrawal	To GasBuddy	0.01-
	REF=203350202321390N00	1462016638GasBuddy IXZG99ZWX	
Dec 2	Zelle Standard	PMT To JULIE DAHLEN	75.00-
	On 12/02/20	PMT ID=USB9Pcm1xJxv	
Dec 3	Electronic Withdrawal	To VBS FirstLoan	96.23-
	REF=203370141634630N00	888340291118035428	
Dec 4	Overdraft Paid Fee		36.00-
Dec 4	Electronic Withdrawal	To CASH FACTORY NVD	105.00-
	REF=203390009994080N00	PAYMENT 113024164	
Dec 7	Overdraft Paid Fee		36.00-
Dec 9	Overdraft Paid Fee	2107044675	36.00-
Dec 9	Overdraft Paid Fee	2108963380	36.00-
Dec 10	Electronic Withdrawal	To VBS FirstLoan	224.55-
	REF=203450031941180N00	888340291118035428	
Dec 11	Overdraft Paid Fee		36.00-
Dec 11	Electronic Withdrawal	To Cash 1-412	125.37-
	REF=203460010896110N00	702869559990000A1714	
Dec 14	Paper Statement Fee	1400012004	2.00-
Dec 14	Overdraft Paid Fee		36.00-
Dec 14	Electronic Withdrawal	To CHECK CITY	77.66-
	REF=203490108560500N00	N21PPDCW 1880452711	
Total Other Withdrawals			\$ 2,266.84-



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U.S. Bank National Association

(CONTINUED)

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	Total for Statement Period	Total Year to Date
Total Returned Item Fees	\$ 0.00	\$ 0.00
Total Overdraft Fees	\$ 216.00	\$ 684.00
Less: Waives	\$ 0.00	\$ 72.00-
Less: Refunds*		\$ 144.00-
TOTAL	\$ 216.00	\$ 468.00

A "waive" occurs when an assessed fee is credited back automatically.
 A "refund" is a non-automated credit applied to your account at any time.

*Refunds are only reported under "Year To Date" because refunds that are processed in the current period may be related to fees originally assessed in a prior period.

Balance Summary

<u>Date</u>	<u>Ending Balance</u>	<u>Date</u>	<u>Ending Balance</u>	<u>Date</u>	<u>Ending Balance</u>
Nov 17	0.05-	Nov 27	539.39	Dec 7	370.77-
Nov 18	1,453.75	Nov 30	168.86	Dec 8	426.87-
Nov 19	811.76	Dec 1	140.36-	Dec 9	498.87-
Nov 20	386.58	Dec 2	255.26	Dec 10	723.42-
Nov 23	60.75	Dec 3	193.77-	Dec 11	884.79-
Nov 25	892.26	Dec 4	334.77-	Dec 14	1,419.84-

Balances only appear for days reflecting change.