



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

8213 IMG S X ST01

Account Number:
1 575 1175 0232
Statement Period:
Jul 15, 2020
through
Aug 14, 2020



000003139 01 SP 000638550010658 E
SKYLAR K AVERY
1125 N DETROIT ST APT 303
W HOLLYWOOD CA 90046-6286



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

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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.

U.S. BANK SILVER CHECKING

U.S. Bank National Association

Member FDIC
Account Number 1-575-1175-0232

Account Summary

Beginning Balance on Jul 15	\$	83.83	Number of Days in Statement Period		31
Deposits / Credits		1,473.74	Average Account Balance	\$	73.87
Card Withdrawals		1,276.20-			
Other Withdrawals		8.95-			
Checks Paid		262.00-			
Ending Balance on Aug 14, 2020	\$	10.42			

Deposits / Credits

Date	Description of Transaction	Ref Number	Amount
Jul 17	Visa Direct	Cash App*Cash Ou	6.86
Jul 20	Visa Direct	Cash App*Cash Ou	3.34
Jul 20	Visa Direct	Cash App*Cash Ou	3.34
Jul 20	Visa Direct	Dave Inc	75.00
Jul 21	Visa Direct	Cash App*Cash Ou	19.56
Jul 22	Debit Purchase Ret - VISA	On 072120 855-2896014 DE	4.78
	AFTERPAY	REF # 74906410203098677869 US1	
Jul 23	Mobile Check Deposit	8952258015	200.81
Jul 29	Zelle Instant	PMT From HANNAH HITZEMAN	75.00
	On 07/29/20	PMT ID=JPM407986192	
Aug 3	Federal Benefit Deposit	From SSA TREAS 310	953.00
	REF=202110097909170N00	XXSOC SEC 9031736026 2616A S	
Aug 5	Visa Direct	PAYPAL*Avery Sky	2.05
Aug 7	Visa Direct	PCAM Credit IX	130.00
		Total Deposits / Credits	\$ 1,473.74

Card Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jul 22	Fee	ATM Withdrawal At Other Network	2.50-



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.





SKYLAR K AVERY
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 W HOLLYWOOD CA 90046-6286

Uni-Statement
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 1 575 1175 0232
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 Jul 15, 2020
 through
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U.S. BANK SILVER CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-575-1175-0232

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3279

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Jul 15	Debit Purchase - VISA CASH APP*SKYLAR	On 071420 8774174551 CA REF # 24492150196741422803503	6741422803 \$ 10.00-
Jul 15	Debit Purchase - VISA CASH APP*SKYLAR	On 071420 8774174551 CA REF # 24492150196741448073396	6741448073 50.00-
Jul 20	Debit Purchase - VISA CASH APP*SKYLAR	On 071820 8774174551 CA REF # 24492150200741374158876	0741374158 1.16-
Jul 20	Debit Purchase - VISA CASH APP*SKYLAR	On 071820 8774174551 CA REF # 24492150200855349863376	0855349863 2.18-
Jul 20	Recurring Debit Purchase AFTERPAY	On 071920 855-2896014 DE REF # 24906410201098559985 US1	1098559985 23.88-
Jul 20	Recurring Debit Purchase AFTERPAY	On 071720 855-2896014 DE REF # 24906410199098432540 US1	9098432540 34.03-
Jul 21	Debit Purchase - VISA LA BREA CIGARETT	On 070620 W HOLLYWOOD CA REF # 24551940202030022210515	2030022210 21.15-
Jul 21	Debit Purchase - VISA CASH APP*SKYLAR	On 071920 8774174551 CA REF # 24492150202855450000329	2855450000 50.00-
Jul 22	ATM Withdrawal	7564 Santa Monic West Hollywo CA Serial No. 180289221848PLUSTERM	122.25-
Jul 23	Debit Purchase - VISA MCDONALD'S F1411	On 072120 WEST HOLLYWO CA REF # 24427330204710049520053	4710049520 2.18-
Jul 27	Debit Purchase - VISA MCDONALD'S F1411	On 072420 WEST HOLLYWO CA REF # 24427330207710059272865	7710059272 2.18-
Jul 27	Debit Purchase - VISA PlaystationNetwo	On 072420 800-3457669 CA REF # 24204290206000411497442	6000411497 10.00-
Jul 28	Debit Purchase - VISA MCDONALD'S F1411	On 072620 WEST HOLLYWO CA REF # 24427330209710026211036	9710026211 2.18-
Jul 28	Debit Purchase - VISA LA BREA CIGARETT	On 072420 W HOLLYWOOD CA REF # 24551940209030022788836	9030022788 21.15-
Jul 28	Debit Purchase - VISA LA BREA CIGARETT	On 072620 W HOLLYWOOD CA REF # 24551940209030022789578	9030022789 21.15-
Jul 29	Recurring Debit Purchase DOLLS KILL	On 072820 4159326809 CA REF # 24492150210637584520 US1	0637584520 8.97-
Jul 30	Debit Purchase - VISA MCDONALD'S F1411	On 072820 WEST HOLLYWO CA REF # 24427330211710050327878	1710050327 2.18-
Jul 30	Debit Purchase - VISA MCDONALD'S F1411	On 072820 WEST HOLLYWO CA REF # 24427330211710050328579	1710050328 2.18-
Jul 30	Debit Purchase 328478	TARGET T- 7100 S West HollywoCA On 072920 MAESTERM REF 328478 You Requested \$20 In Cash Back	36.50-
Jul 31	Debit Purchase - VISA CASH APP*SKYLAR	On 073020 8774174551 CA REF # 24492150212855386765944	2855386765 2.23-
Jul 31	Debit Purchase - VISA Dave Inc	On 073120 Los Angeles CA REF # 24943750213000071495694	3000071495 15.00-
Aug 3	Debit Purchase - VISA MCDONALD'S F1411	On 073120 WEST HOLLYWO CA REF # 24427330214710060286467	4710060286 2.18-
Aug 3	Debit Purchase - VISA Dave Inc	On 080120 Los Angeles CA REF # 24943750214000091057382	4000091057 15.00-
Aug 3	Debit Purchase - VISA CASH APP*SKYLAR	On 080120 8774174551 CA REF # 24492150214855365177788	4855365177 20.00-
Aug 3	Debit Purchase - VISA LA BREA CIGARETT	On 072820 W HOLLYWOOD CA REF # 24551940213030026332643	3030026332 24.41-
Aug 3	Debit Purchase - VISA CASH APP*SKYLAR	On 080120 8774174551 CA REF # 24492150214855416626403	4855416626 50.00-
Aug 3	Debit Purchase - VISA Dave Inc	On 080120 Los Angeles CA REF # 24943750214000111076883	4000111076 53.74-



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U.S. BANK SILVER CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-575-1175-0232

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3279

Date	Description of Transaction	Ref Number	Amount
Aug 3	Debit Purchase - VISA CASH APP*SKYLAR	On 080120 8774174551 CA REF # 24492150214741368733563	4741368733 260.00-
Aug 4	Debit Purchase - VISA Prime Video*MF11	On 080320 888-802-3080 WA REF # 24692160216100678021877	6100678021 5.99-
Aug 4	Recurring Debit Purchase Amazon Prime*MF9	On 080320 Amzn.com/bil WA REF # 24692160216100040806 US1	6100040806 6.56-
Aug 4	Debit Purchase - VISA CASH APP*SKYLAR	On 080320 8774174551 CA REF # 24492150216855493683663	6855493683 75.00-
Aug 5	Debit Purchase - VISA CASH APP*SKYLAR	On 080420 8774174551 CA REF # 24492150218855425432401	8855425432 42.00-
Aug 5	Debit Purchase - VISA POSSIBLE FINANCE	On 080420 206-202-5115 WA REF # 24057160217017051998604	7017051998 44.11-
Aug 5	Debit Purchase - VISA POSSIBLE FINANCE	On 080420 206-202-5115 WA REF # 24057160217017051998877	7017051998 44.14-
Aug 6	Debit Purchase - VISA AMZN Install*MF7	On 080520 AMZN.COM/BIL WA REF # 24692160218100230986276	8100230986 6.99-
Aug 6	Debit Purchase - VISA CASH APP*SKYLAR	On 080520 8774174551 CA REF # 24492150218741445895209	8741445895 25.00-
Aug 7	Debit Purchase - VISA CASH APP*SKYLAR	On 080620 8774174551 CA REF # 24492150219855502799168	9855502799 10.00-
Aug 7	Debit Purchase - VISA CASH APP*SKYLAR	On 080620 8774174551 CA REF # 24492150219855502850870	9855502850 10.00-
Aug 10	Debit Purchase - VISA Prime Video*MF69	On 080920 888-802-3080 WA REF # 24692160222100893360391	2100893360 3.99-
Aug 10	Debit Purchase - VISA CASH APP*SKYLAR	On 080720 8774174551 CA REF # 24492150220741391612133	0741391612 100.00-
Aug 13	Recurring Debit Purchase AFTERPAY	On 081220 855-2896014 DE REF # 24906410225100213635 US1	5100213635 34.04-

Card 3279 Withdrawals Subtotal \$ **1,273.70-**

Total Card Withdrawals \$ **1,276.20-**

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Aug 4	Counter Check	Usage Fee	0400000400 \$ 2.00-
Aug 14	Monthly Maintenance Fee		6.95-

Total Other Withdrawals \$ **8.95-**

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

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.

Checks Presented Conventionally

Check	Date	Ref Number	Amount
0000	Aug 4	8356537179	262.00

Conventional Checks Paid (1) \$ **262.00-**



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U.S. BANK SILVER CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-575-1175-0232

Balance Summary

<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>
Jul 15	23.83	Jul 28	21.53	Aug 5	77.39
Jul 17	30.69	Jul 29	87.56	Aug 6	45.40
Jul 20	51.12	Jul 30	46.70	Aug 7	155.40
Jul 21	0.47-	Jul 31	29.47	Aug 10	51.41
Jul 22	120.44-	Aug 3	557.14	Aug 13	17.37
Jul 23	78.19	Aug 4	205.59	Aug 14	10.42
Jul 27	66.01				

Balances only appear for days reflecting change.

