

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

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Account Number:
1 575 1175 0232
Statement Period:
Sep 16, 2020
through
Oct 15, 2020

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000057120 01 SP 000638607377785 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**

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.

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

**INFORMATION YOU SHOULD KNOW**

Effective November 9, 2020 the "**Your Deposit Account Agreement**" booklet and "**Consumer Pricing Information**" document will include several updates and may affect your rights.

The main updates to note in the revised "**Your Deposit Account Agreement**" booklet sections and sub sections, include:

- Throughout the document, references to the Federal Regulation D (governing savings and/or money market withdrawal limitations) have been removed, as they are no longer applicable.
- In section "Withdrawal Rights, Ownership of Account, and Beneficiary Designation", sub section "Joint Account - With Survivorship", clarification on ownership type.
- In the "Dormant Accounts and Escheat" and "Time Deposit" sections, clarification on the state permitted process and cost structure for escheatment.
- Update to section "Types of Transactions", sub section "Account Access at Automated Teller Machines" regarding: You may access your Home Equity Line of Credit or Personal Line of Credit for balance inquiries and making a payment to the respective line of credit at the ATM. Customers with a Debit or ATM card that have accessed a Home Equity Line of Credit or a Personal Line of Credit through the expanded card access feature, cash withdrawals/advances and transferring from the Home Equity Line of Credit or Personal Line of Credit is no longer allowed.

The main updates to note in the revised "**Consumer Pricing Information**" document include:

- Mobile app availability added to free credit score access¹.
- Clarification on:
 - Preferred rates (with autopay) on new auto loans, home equity loans, and other personal loans.
 - Preferred rates on home equity lines of credit.
- Clarification on escheatment cost as permitted by state.

Starting November 9th, you may pick up copies at your local branch, view on usbank.com, or call 800.USBANKS (872.2657) to request copies. 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.

¹ Free credit score access, Alerts and Score Simulator through TransUnion's CreditView™ Dashboard are available to U.S. Bank online banking customers only. Alerts require a TransUnion database match. It is possible that some enrolled members may not qualify for the Alert functionality. The free VantageScore® credit score from TransUnion® is for educational purposes only and not used by U.S. Bank to make credit decisions.



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
 1125 N DETROIT ST APT 303
 W HOLLYWOOD CA 90046-6286

Uni-Statement
 Account Number:
 1 575 1175 0232
 Statement Period:
 Sep 16, 2020
 through
 Oct 15, 2020



U.S. BANK SILVER CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-575-1175-0232

Account Summary

Beginning Balance on Sep 16	\$	0.70	Number of Days in Statement Period		30
Deposits / Credits		1,915.47	Average Account Balance	\$	129.63
Card Withdrawals		1,803.69-			
Other Withdrawals		119.43-			
Ending Balance on Oct 15, 2020		\$ 6.95-			

Deposits / Credits

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>		<i>Amount</i>
Sep 16	Visa Direct	Cash App*Cash Ou	8709160937	\$ 1.46
Sep 17	ATM Deposit	US BANK LA BREA LOS ANGELES CA Serial No. 008654160828SUS4T982		6.00
Sep 18	Visa Direct	Cash App*Cash Ou	8009181457	4.63
Sep 18	Visa Direct	FloatMe	7809180118	20.00
Sep 21	Visa Direct	Cash App*Cash Ou	8609182157	42.50
Sep 22	Visa Direct	Cash App*Cash Ou	8109220926	11.67
Sep 22	Visa Direct	Cash App*Cash Ou	8809220446	29.55
Sep 22	Visa Direct	Cash App*Cash Ou	8209221621	39.40
Sep 23	Visa Direct	Cash App*Cash Ou	5909231256	3.41
Sep 23	Visa Direct	PAYPAL*Avery Sky	6109222318	39.60
Sep 24	Visa Direct	Cash App*Cash Ou	2309232234	9.75
Sep 24	Overdraft Paid Fee	Refund		36.00
Sep 29	Visa Direct	MoneyLion, Inc.	1209281626	50.00
Oct 2	Visa Direct	Cash App*Cash Ou	4210021209	98.50
Oct 2	Federal Benefit Deposit	From SSA TREAS 310 REF=202740110419840N00 XXSOC SEC 9031736026 2616A S		903.00
Oct 5	Visa Direct	FloatMe	2910040712	20.00
Oct 5	Visa Direct	MoneyLion, Inc.	9910030730	25.00
Oct 5	Visa Direct	MoneyLion, Inc.	6510022016	50.00
Oct 5	Visa Direct	MoneyLion, Inc.	3910022015	50.00
Oct 5	Visa Direct	Dave Inc	6410030806	75.00
Oct 5	Debit Purchase Ret - VISA	On 100320 LOS ANGELES CA ENTERPRISE RENT- REF # 74164070278018074472 US1	8018074472	200.00
Oct 7	Visa Direct	MoneyLion, Inc.	4510062150	10.00
Oct 9	Visa Direct	Possible Finance	5210090308	155.00
Oct 13	Debit Purchase Ret - VISA	On 101120 HTTPSLEVELBA CA LEVEL BANK PLUS REF # 2401134028500002205 US1	5000002205	5.00
Oct 13	Mobile Check Deposit		8356125736	30.00
Total Deposits / Credits				\$ 1,915.47

Card Withdrawals

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>		<i>Amount</i>
Sep 21	Fee	ATM Withdrawal At Other Network	2100008366	\$ 2.50-
Oct 2	Fee	ATM Withdrawal At Other Network	0200001633	2.50-
Card Number: xxxx-xxxx-xxxx-3279				
<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>		<i>Amount</i>
Sep 16	Debit Purchase - VISA	On 091520 8774174551 CA CASH APP*SKYLAR REF # 24492150259741340425177	9741340425	\$ 7.65-
Sep 21	Debit Purchase - VISA	On 091920 8774174551 CA CASH APP*SKYLAR REF # 24492150263741410446776	3741410446	4.00-
Sep 21	Debit Purchase - VISA	On 091920 Amzn.com/bil WA AMZN Mktp US*M47 REF # 24692160263100118276240	3100118276	7.65-
Sep 21	Recurring Debit Purchase	On 091820 855-2896014 DE AFTERPAY REF # 24906410262102945040 US1	2102945040	9.25-
Sep 21	Debit Purchase - VISA	On 091820 8774174551 CA CASH APP*SKYLAR REF # 24492150262855497041077	2855497041	20.51-
Sep 21	ATM Withdrawal	7073 SANTA MONIC W HOLLYWOOD CA Serial No. 435231223502PLUSTERM		28.00-



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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>
Sep 23	Debit Purchase - VISA LA BREA CIGARETT	On 091820 W HOLLYWOOD CA REF # 24551940266030023532159	6030023532 5.75-
Sep 23	Debit Purchase 928344	WALGREENS STORE LOS ANGELES CA On 092320 ILK1TERM REF 026718928344 You Requested \$10 In Cash Back	4409231352 10.55-
Sep 23	Debit Purchase 938895	WALGREENS STORE LOS ANGELES CA On 092320 ILK1TERM REF 026718938895 You Requested \$20 In Cash Back	9509231350 28.49-
Sep 23	Debit Purchase - VISA CASH APP*SKYLAR	On 092220 8774174551 CA REF # 24492150266741424660021	6741424660 39.00-
Sep 25	Debit Purchase - VISA MCDONALD'S F1411	On 092320 WEST HOLLYWO CA REF # 24427330268710052449474	8710052449 3.27-
Sep 25	Debit Purchase 943329	WALGREENS STORE LOS ANGELES CA On 092420 ILNKILNK REF 026823943329 You Requested \$20 In Cash Back	2909241853 29.79-
Sep 28	Debit Purchase - VISA LA BREA CIGARETT	On 092320 W HOLLYWOOD CA REF # 24551940271030051411659	1030051411 10.95-
Sep 29	Debit Purchase - VISA MCDONALD'S F1411	On 092720 WEST HOLLYWO CA REF # 24427330272710027475558	2710027475 1.00-
Sep 29	Debit Purchase - VISA CASH APP*SKYLAR	On 092820 8774174551 CA REF # 24492150273741362732759	3741362732 25.00-
Sep 30	Debit Purchase - VISA CASH APP*SKYLAR	On 092920 8774174551 CA REF # 24492150273741370515204	3741370515 1.00-
Sep 30	Debit Purchase - VISA MCDONALD'S F1411	On 092820 WEST HOLLYWO CA REF # 24427330273710049468085	3710049468 2.18-
Sep 30	Debit Purchase - VISA LA BREA CIGARETT	On 092820 W HOLLYWOOD CA REF # 24551940273030023274340	3030023274 21.15-
Oct 2	Debit Purchase - VISA CASH APP*SKYLAR	On 100120 8774174551 CA REF # 24492150275741491204660	5741491204 25.31-
Oct 2	ATM Withdrawal	7051 B, SANTA MO LOS ANGELES CA Serial No. 874099103607PLUJTERM	103.25-
Oct 5	Debit Purchase - VISA LA CITY PARKING	On 100220 LOS ANGELES CA REF # 24755420277162777118432	7162777118 2.00-
Oct 5	Debit Purchase - VISA MONEYLION INSTAC	On 100320 888-659-8244 NY REF # 24493980278026773824047	8026773824 3.00-
Oct 5	Recurring Debit Purchase AFTERPAY	On 100220 855-2896014 DE REF # 24906410276104043999 US1	6104043999 9.25-
Oct 5	Debit Purchase 553711	WALGREENS STORE LOS ANGELES CA On 100220 ILNKILNK REF 027622553711 You Requested \$20 In Cash Back	1110021709 20.59-
Oct 5	Debit Purchase - VISA TB/PH # 28722	On 100220 LOS ANGELES CA REF # 24431060277838005602315	7838005602 21.30-
Oct 5	Debit Purchase - VISA FLOATME	On 100220 956-4510365 TX REF # 24253620277000000550355	7000000550 24.00-
Oct 5	Debit Purchase - VISA CASH APP*SKYLAR	On 100420 8774174551 CA REF # 24492150278741386037784	8741386037 25.00-
Oct 5	Debit Purchase - VISA CASH APP*SKYLAR	On 100320 8774174551 CA REF # 24492150277855336613907	7855336613 37.00-
Oct 5	Debit Purchase - VISA CASH APP*SKYLAR	On 100320 8774174551 CA REF # 24492150277855488469694	7855488469 54.00-
Oct 5	Debit Purchase - VISA MONEYLION INSTAC	On 100220 888-659-8244 NY REF # 24493980277026956690026	7026956690 54.99-
Oct 5	Debit Purchase - VISA Dave Inc	On 100220 Los Angeles CA REF # 24943750276000111044647	6000111044 83.74-
Oct 5	Debit Purchase - VISA CASH APP*SKYLAR	On 100220 8774174551 CA REF # 24492150276741401107119	6741401107 100.00-



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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
Oct 5	Debit Purchase - VISA CASH APP*SKYLAR	On 100320 8774174551 CA REF # 24492150277741483101351	7741483101 100.00-
Oct 5	Debit Purchase - VISA CASH APP*SKYLAR	On 100220 8774174551 CA REF # 24492150276741401231984	6741401231 185.00-
Oct 5	Debit Purchase - VISA ENTERPRISE RENT-	On 100220 LOS ANGELES CA REF # 24164070276018072835840	6018072835 292.08-
Oct 7	Debit Purchase - VISA CASH APP*SKYLAR	On 100620 8774174551 CA REF # 24492150280741373629052	0741373629 50.00-
Oct 7	Debit Purchase - VISA CASH APP*SKYLAR	On 100620 8774174551 CA REF # 24492150280855500763053	0855500763 100.00-
Oct 8	Debit Purchase - VISA LEVEL BANK PLUS	On 100720 HTTPSLEVELBA CA REF # 24011340281000003952568	1000003952 5.00-
Oct 8	Debit Purchase - VISA CASH APP*SKYLAR	On 100720 8774174551 CA REF # 24492150281741394099144	1741394099 23.00-
Oct 9	Debit Purchase - VISA CASH APP*SKYLAR	On 100820 8774174551 CA REF # 24492150282741486069574	2741486069 30.00-
Oct 13	Debit Purchase - VISA CASH APP*SKYLAR	On 101220 8774174551 CA REF # 24492150286741427423472	6741427423 5.00-
Oct 13	Debit Purchase - VISA CASH APP*SKYLAR	On 100920 8774174551 CA REF # 24492150283741414949540	3741414949 13.00-
Oct 13	Debit Purchase - VISA CASH APP*SKYLAR	On 100920 8774174551 CA REF # 24492150283741386135672	3741386135 30.00-
Oct 13	Debit Purchase - VISA CASH APP*SKYLAR	On 101020 8774174551 CA REF # 24492150285855494352587	5855494352 30.00-
Oct 13	Debit Purchase - VISA CASH APP*SKYLAR	On 100920 8774174551 CA REF # 24492150283855356896111	3855356896 110.00-
Oct 15	Debit Purchase - VISA CASH APP*SKYLAR	On 101420 8774174551 CA REF # 24492150288741356117788	8741356117 6.99-

Card 3279 Withdrawals Subtotal \$ **1,798.69-**

Total Card Withdrawals \$ **1,803.69-**

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Sep 22	Overdraft Paid Fee	2102945040	\$ 36.00-
Oct 2	Electronic Withdrawal REF=202750089594910N00	To POSSIBLE FINANCE 1823273909PAYMENT ac125988a6ef493	38.23-
Oct 2	Electronic Withdrawal REF=202750089022100N00	To POSSIBLE FINANCE 1823273909PAYMENT 6162331ff49c42a	38.25-
Oct 15	Monthly Maintenance Fee		6.95-

Total Other Withdrawals \$ **119.43-**

	Total for Statement Period	Total Year to Date
Total Returned Item Fees	\$ 0.00	\$ 0.00
Total Overdraft Fees	\$ 36.00	\$ 108.00
Less: Refunds*		\$ 108.00-
TOTAL	\$ 36.00	\$ 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.



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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>
Sep 16	5.49-	Sep 24	45.32	Oct 5	202.99
Sep 17	0.51	Sep 25	12.26	Oct 7	62.99
Sep 18	25.14	Sep 28	1.31	Oct 8	34.99
Sep 21	4.27-	Sep 29	25.31	Oct 9	159.99
Sep 22	40.35	Sep 30	0.98	Oct 13	6.99
Sep 23	0.43-	Oct 2	794.94	Oct 15	6.95-

Balances only appear for days reflecting change.