



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

6480 TRN S X ST01

**Uni-Statement**  
Account Number:  
1 517 0739 9664  
Statement Period:  
Oct 15, 2020  
through  
Nov 13, 2020

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SANDRA L CRYSTAL  
8250 E GOLF LINKS RD APT 251  
TUCSON AZ 85730-1239



**To Contact U.S. Bank**

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

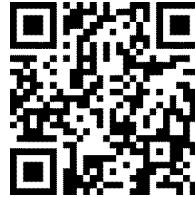
**U.S. Bank accepts Relay Calls**

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

**NEWS FOR YOU**

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the Federal Regulation D (governing savings and/or money market withdrawal limitations) have been removed, as they are no longer applicable.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 access<sup>1</sup>.
- 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](http://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.

<sup>1</sup> 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.





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**U.S. BANK PLATINUM CHECKING**

**Member FDIC**

U.S. Bank National Association

**Account Number 1-517-0739-9664**

**Account Summary**

Beginning Balance on Oct 15	\$	210.76	Number of Days in Statement Period	30
Deposits / Credits		2,053.40	Customer Segment	Military
Card Withdrawals		1,641.60-		
Other Withdrawals		73.00-		
<b>Ending Balance on Nov 13, 2020</b>	<b>\$</b>	<b>549.56</b>		

**Deposits / Credits**

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Oct 15	Electronic Deposit REF=202880112447610N00	From Chime 2330165133P2P sandra crystal	\$ 144.00
Oct 19	ATM Deposit	USB BROADWAY & P TUCSON AZ Serial No. 004149081239SUS4U685	189.00
Oct 20	ATM Deposit	USB BROADWAY & P TUCSON AZ Serial No. 004806082155SUS4U685	20.00
Oct 23	Electronic Deposit REF=202960131384070N00	From ALPHASTAFF SYSTE PAYROLL 2650789783	603.83
Oct 27	Visa Direct	Zayzoon Payout 1510261738	0.25
Oct 29	Visa Direct	Zayzoon Payout 9610291009	100.00
Oct 30	Visa Direct	Zayzoon Payout 0410301353	50.00
Nov 2	Visa Direct	Zayzoon Payout 4010311246	28.00
Nov 5	Overdraft Paid Fee	Refund	36.00
Nov 6	Electronic Deposit REF=203100068523800N00	From ALPHASTAFF SYSTE PAYROLL 2650789783	536.32
Nov 13	ATM Deposit	USB BROADWAY & P TUCSON AZ Serial No. 001693083055SUS4U685	46.00
Nov 13	Electronic Deposit REF=203180041862720N00	From VBS FirstLoan 888340291118035410	300.00
<b>Total Deposits / Credits</b>			<b>\$ 2,053.40</b>

**Card Withdrawals**

Card Number: xxxx-xxxx-xxxx-8904

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Oct 15	Debit Purchase - VISA CAG ACCEPTANCE,	On 101420 480-9450271 AZ REF # 24760620288380000014195	\$ 210.00-
Oct 16	Debit Purchase 061214	CVS/PHARM 09336- Tucson AZ On 101520 MAESTERM REF 061214	18.42-
Oct 19	Debit Purchase - VISA MCDONALD'S F1142	On 101620 TUCSON AZ REF # 24427330291710032612846	2.17-
Oct 19	Debit Purchase - VISA MCDONALD'S F5239	On 101720 TUCSON AZ REF # 24427330291740275066657	4.75-
Oct 19	Recurring Debit Purchase HLU*Hulu 3102257	On 101820 HULU.COM/BIL CA REF # 24906410292105180950 US1	12.97-
Oct 19	Debit Purchase - VISA CAG ACCEPTANCE,	On 101620 480-9450271 AZ REF # 24760620290380000022376	101.78-
Oct 19	Debit Purchase - VISA CAG ACCEPTANCE,	On 101820 480-9450271 AZ REF # 24760620292380000020949	175.89-
Oct 22	Recurring Debit Purchase LEMONADE I* LEMO	On 102120 LEMONADE.COM NY REF # 24492150295637921497 US1	7.25-
Oct 22	Recurring Debit Purchase LEMONADE I* LEMO	On 102120 LEMONADE.COM NY REF # 24492150295637921498 US1	9.00-
Oct 23	Debit Purchase - VISA CIRCLE K 01947	On 102220 TUCSON AZ REF # 24692160297100568091008	10.01-
Oct 23	Debit Purchase 669520	COSTCO WHSE #040 TUCSON AZ On 102320 ILNKILNK REF 029715669520	212.73-
Oct 26	ATM Withdrawal	USB BROADWAY & P TUCSON AZ Serial No. 005951081525SUS4U685	400.00-



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**U.S. BANK PLATINUM CHECKING**

**(CONTINUED)**

U.S. Bank National Association

**Account Number 1-517-0739-9664**

**Card Withdrawals (continued)**

Card Number: xxxx-xxxx-xxxx-8904

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Oct 30	Recurring Debit Purchase GOOGLE *YouTube	On 102920 855-836-3987 CA REF # 24692160303100230366 US1	3100230366 68.95-
Nov 2	Debit Purchase - VISA QT 1496	On 103120 TUCSON AZ REF # 24692160306100093456345	6100093456 6.00-
Nov 2	Recurring Debit Purchase LEMONADE I* LEMO	On 110120 LEMONADE.COM NY REF # 24492150306637920733 US1	6637920733 7.25-
Nov 2	Debit Purchase - VISA QT 1496	On 103020 TUCSON AZ REF # 24692160304100986983175	4100986983 8.71-
Nov 2	Debit Purchase - VISA WENDY'S #4611	On 102920 TUCSON AZ REF # 24445000304500400023672	4500400023 9.00-
Nov 2	Recurring Debit Purchase LEMONADE I* LEMO	On 110120 LEMONADE.COM NY REF # 24492150306637920721 US1	6637920721 9.00-
Nov 2	Debit Purchase 730041	SAFEWAY #1989 TUCSON AZ On 103020 ILK1TERM REF 030422730041	4110302103 13.34-
Nov 2	Debit Purchase - VISA POSTMATES E44A2	On 103120 8778877815 CA REF # 24492150305637821632832	5637821632 17.35-
Nov 2	Debit Purchase - VISA TACO BELL #03172	On 103020 TUCSON AZ REF # 24431060305838000512507	5838000512 17.69-
Nov 2	Debit Purchase - VISA LITTLE CAESARS #	On 103120 520-747-4956 AZ REF # 24445000306300419803570	6300419803 33.43-
Nov 9	Recurring Debit Purchase AFTERPAY	On 110820 855-2896014 DE REF # 24906410313106719096 US1	3106719096 13.05-
Nov 9	Debit Purchase 303575	SUPERCUTS TUCSON AZ On 110820 ILNKILNK REF 031319303575	7511081304 21.74-
Nov 9	Debit Purchase 034916	DOLLAR GENERAL # TUCSON AZ On 110820 ILNKILNK REF 031320034916	1611081407 22.21-
Nov 9	Debit Purchase 000460	FAMOUS FOOTWEAR TUCSON AZ On 110920 MAESTERM REF 000460	28.22-
Nov 9	Debit Purchase 929334	BIG LOTS TUCSON AZ On 110820 MAESTERM REF 929334	33.29-
Nov 9	Debit Purchase 830107	SAFEWAY #1874 TUCSON AZ On 110720 ILNKILNK REF 031220830107	0711071915 44.06-
Nov 10	Debit Purchase 157035	DOLLAR TR 2430 S TUCSON AZ On 110920 MAESTERM REF 157035	3.26-
Nov 10	Debit Purchase 865202	CVS/PHARMACY #09 Tucson AZ On 110920 ILK1TERM REF 031502865202	0211092043 8.68-
Nov 10	Debit Purchase 249838	CVS/PHARM 09336- Tucson AZ On 110920 MAESTERM REF 249838 You Requested \$40 In Cash Back	42.97-
Nov 12	Debit Purchase - VISA GFW*3GLDSCR.COM	On 111020 855-506-9175 DE REF # 24692160315100554127368	5100554127 1.00-
Nov 12	Debit Purchase - VISA KLARNA *PAYMENTS	On 111020 844-5527621 NY REF # 24906410315106857088083	5106857088 7.06-
Nov 12	Debit Purchase 330043	WM SUPERC Wal-Ma TUCSON AZ On 111120 MAESTERM REF 330043	18.04-
Nov 12	Debit Purchase - VISA ASTRO SMOKE SHOP	On 111020 TUCSON AZ REF # 24037240316900019726339	6900019726 18.47-
Nov 12	Debit Purchase - VISA DOORDASH*PANDA H	On 111020 WWW.DOORDASH CA REF # 24492150316637772007379	6637772007 23.86-

**Card 8904 Withdrawals Subtotal** \$ **1,641.60-**

**Total Card Withdrawals** \$ **1,641.60-**



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**(CONTINUED)**

U.S. Bank National Association

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**Other Withdrawals**

Date	Description of Transaction	Ref Number	Amount
Oct 16	Electronic Withdrawal REF=202900113294320N00SD	To Dave, Inc 1465396710DEBIT	\$ 1.00-
Nov 3	Overdraft Paid Fee	6637920721	36.00-
Nov 3	Overdraft Paid Fee	6637920733	36.00-
<b>Total Other Withdrawals</b>			<b>\$ 73.00-</b>

	Total for Statement Period	Total Year to Date
Total Returned Item Fees	\$ 0.00	\$ 360.00
Total Overdraft Fees	\$ 72.00	\$ 900.00
Less: Waives	\$ 0.00	\$ 36.00-
Less: Refunds*		\$ 72.00-
<b>TOTAL</b>	<b>\$ 72.00</b>	<b>\$ 1,152.00</b>

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**

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Oct 15	144.76	Oct 26	1.62	Nov 5	46.85-
Oct 16	125.34	Oct 27	1.87	Nov 6	489.47
Oct 19	16.78	Oct 29	101.87	Nov 9	326.90
Oct 20	36.78	Oct 30	82.92	Nov 10	271.99
Oct 22	20.53	Nov 2	10.85-	Nov 12	203.56
Oct 23	401.62	Nov 3	82.85-	Nov 13	549.56

Balances only appear for days reflecting change.

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