



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

9588 TRN S X ST01

Uni-Statement

Account Number:
1 537 9641 2010
Statement Period:
Nov 14, 2020
through
Dec 11, 2020

Page 1 of 6



000064200 02 SP 000638662602669 E

THOMAS F CIRO
SASHA LEE CIRO
2836 SWALLOW POINT CIR
LAS VEGAS NV 89117-3649



To Contact U.S. Bank

By Phone:

1-800-US BANKS
(1-800-872-2657)

U.S. Bank accepts Relay Calls

Internet:

usbank.com

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:

Purchase

Foreign Exchange Fee (Admin Fee)*	\$10.00
Next Day Priority Delivery (optional)	\$15.00 (formerly \$12)

Sold

Foreign Exchange Fee (Admin Fee)*	\$10.00
-----------------------------------	---------

Foreign Draft Purchase

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.



THOMAS F CIRO
 SASHA LEE CIRO
 2836 SWALLOW POINT CIR
 LAS VEGAS NV 89117-3649

Uni-Statement

Account Number:
 1 537 9641 2010
 Statement Period:
 Nov 14, 2020
 through
 Dec 11, 2020



SAFE DEBIT ACCOUNT

Member FDIC

U.S. Bank National Association

Account Number 1-537-9641-2010

Account Summary

Beginning Balance on Nov 14	\$	473.18
Deposits / Credits		5,922.74
Card Withdrawals		4,229.98-
Other Withdrawals		1,744.35-
Ending Balance on Dec 11, 2020	\$	421.59

Deposits / Credits

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Nov 16	Mobile Banking Transfer	From Account 153796555388	\$ 25.00
Nov 16	ATM Deposit	US BANK FORT APA LAS VEGAS NV Serial No. 003331095403SUS4T911	180.00
Nov 17	Electronic Deposit	From POSTMATES INC. Postmates 1800948598	2.00
Nov 19	ATM Deposit	US BANK PECCOLE LAS VEGAS NV Serial No. 001767172712SUS4T624	187.00
Nov 20	Mobile Banking Transfer	From Account 153796555388	70.00
Nov 20	Mobile Banking Transfer	From Account 153796555388	500.00
Nov 23	Mobile Banking Transfer	From Account 153796555388	10.00
Nov 23	Debit Purchase Return	THE HOME DEPOT # LAS VEGAS NV On 112220 ILK1TERM REF 032721071505	41.17
Nov 23	ATM Transfer	US BANK PECCOLE LAS VEGAS NV Serial No 002610175819SUS4T624	300.00
Nov 27	Visa Direct	Cash App*Cash Ou	7011261110 48.62
Nov 27	ATM Deposit	US BANK HUALAPAI LAS VEGAS NV Serial No. 007718060438SUS4T906	80.00
Nov 27	ATM Deposit	US BANK PECCOLE LAS VEGAS NV Serial No. 003984185748SUS4T624	1,100.00
Nov 30	ATM Deposit	US BANK HUALAPAI LAS VEGAS NV Serial No. 008065075617SUS4T906	150.00
Dec 4	ATM Deposit	US BANK PECCOLE LAS VEGAS NV Serial No. 006579190032SUS4T624	828.00
Dec 7	Mobile Banking Transfer	From Account 153796555388	10.80
Dec 7	Mobile Banking Transfer	From Account 153796555388	20.00
Dec 7	Mobile Banking Transfer	From Account 153796555388	25.00
Dec 7	Mobile Banking Transfer	From Account 153796555388	200.00
Dec 8	Mobile Banking Transfer	From Account 153796555388	5.15
Dec 8	Mobile Banking Transfer	From Account 153796555388	25.00
Dec 8	Mobile Banking Transfer	From Account 153796555388	44.00
Dec 8	Mobile Banking Transfer	From Account 153796555388	60.00
Dec 8	Zelle Instant	PMT From AUBREY DULANEY On 12/08/20 PMT ID=BACb1faa99aa	75.00
Dec 8	Mobile Banking Transfer	From Account 153796555388	81.00
Dec 8	Mobile Banking Transfer	From Account 153796555388	200.00
Dec 8	Visa Direct	Mountain Summit	5812081624 1,000.00
Dec 9	Mobile Banking Transfer	From Account 153796555388	20.00
Dec 9	Mobile Banking Transfer	From Account 153796555388	80.00
Dec 10	Mobile Banking Transfer	From Account 153796555388	20.00
Dec 10	Mobile Banking Transfer	From Account 153796555388	50.00
Dec 11	Mobile Banking Transfer	From Account 153796555388	25.00
Dec 11	ATM Deposit	US BANK PECCOLE LAS VEGAS NV Serial No. 009541184129SUS4T624	460.00
Total Deposits / Credits			\$ 5,922.74



THOMAS F CIRO
 SASHA LEE CIRO
 2836 SWALLOW POINT CIR
 LAS VEGAS NV 89117-3649

Uni-Statement

Account Number:
 1 537 9641 2010
 Statement Period:
 Nov 14, 2020
 through
 Dec 11, 2020

SAFE DEBIT ACCOUNT

(CONTINUED)

U.S. Bank National Association

Account Number 1-537-9641-2010

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-7546

Date	Description of Transaction	Ref Number	Amount
Nov 16	Recurring Debit Purchase Netflix.com	On 111420 408-5403700 CA REF # 24204290319002759294 US1	9002759294 \$ 12.99-
Nov 23	Recurring Debit Purchase APPLE.COM/BILL	On 112020 866-712-7753 CA REF # 24692160325100288867 US1	5100288867 0.99-
Nov 23	Debit Purchase - VISA 99-CENTS-ONLY #0	On 112220 LAS VEGAS NV REF # 24445000328000595636018	8000595636 21.68-
Nov 24	Recurring Debit Purchase DisneyPLUS	On 112320 888-9057888 CA REF # 24906410328107770043 US1	8107770043 6.99-

Card 7546 Withdrawals Subtotal \$ 42.65-

Card Number: xxxx-xxxx-xxxx-0244

Date	Description of Transaction	Ref Number	Amount	
Nov 16	Debit Purchase - VISA AUTO AIR & VACUU	On 111420 PLAINVIEW NY REF # 24013390320002104128086	0002104128 \$ 1.75-	
Nov 16	Debit Purchase 830583	7-ELEVEN LAS VEGAS NV On 111520 MAESTERM REF 830583	5000396828 5.00-	
Nov 16	Debit Purchase - VISA 99-CENTS-ONLY #0	On 111420 LAS VEGAS NV REF # 24445000320500396828720	4811141259 14.08-	
Nov 16	Debit Purchase 753648	THE HOME DEPOT # LAS VEGAS NV On 111420 ILK1TERM REF 031918753648	2011142007 19.56-	
Nov 16	Debit Purchase 387120	CHEVRON/ETT I, L LAS VEGAS NV On 111420 ILK1TERM REF 031921387120	6911191932 29.74-	
Nov 16	Debit Purchase 004053	HOBBYLOBB 4955 S LAS VEGAS NV On 111420 MAESTERM REF 004053	9811142054 36.21-	
Nov 16	Debit Purchase 717898	PETCO 573 LAS VEGAS NV On 111420 ILNKILNK REF 031921717898	17122- 68.65-	
Nov 16	Debit Purchase 330760	WAL-MART #5070 LAS VEGAS NV On 111420 MAESTERM REF 330760	300.00- 300.00-	
Nov 16	ATM Withdrawal	US BANK HUALAPAI LAS VEGAS NV Serial No. 003455191140SUS4T906	1719881259 15.85-	
Nov 17	Debit Purchase - VISA UBER EATS	On 111620 HELP.UBER.CO CA REF # 24492150321719881259720	US GAS & MARKET LAS VEGAS NV On 112020 MAESTERM REF 935186	6911191932 10.19-
Nov 20	Debit Purchase 935186	CHEVRON/TERRIBLE LAS VEGAS NV On 111920 ILNKILNK REF 032420249569	5855409952 7.00-	
Nov 20	Debit Purchase 249569	CASH APP*NASTASH US GAS & MARKET LAS VEGAS NV On 112320 MAESTERM REF 499649	8511202026 10.19-	
Nov 23	Debit Purchase - VISA CASH APP*NASTASH	CHEVRON/TERRIBLE LAS VEGAS NV On 112020 8774174551 CA	3511202038 11.38-	
Nov 23	Debit Purchase 499649	SMITHS FOOD #434 LAS VEGAS NV On 112020 ILK1TERM REF 032602365535	6107652483 19.95-	
Nov 23	Debit Purchase 780685	On 112120 800-3418441 UT REF # 24906410326107652483401	DOLLAR TR 3555 S LAS VEGAS NV On 112220 MAESTERM REF 036614	6012714106 26.00-
Nov 23	Debit Purchase 365535	On 112020 702-8899888 NV REF # 24383440326012714106827	7745290311 30.38-	
Nov 23	Debit Purchase - VISA LAS VEGAS FINANC	On 112220 HELP.UBER.CO CA REF # 24492150327745290311962	6107648051 129.95-	
Nov 23	Debit Purchase - VISA UBER EATS	On 112120 800-3418441 UT REF # 24906410326107648051999	2411211402 144.79-	
Nov 23	Debit Purchase 593824	THE HOME DEPOT # LAS VEGAS NV On 112120 ILNKILNK REF 032620593824		



THOMAS F CIRO
 SASHA LEE CIRO
 2836 SWALLOW POINT CIR
 LAS VEGAS NV 89117-3649

Uni-Statement

Account Number:
 1 537 9641 2010
 Statement Period:
 Nov 14, 2020
 through
 Dec 11, 2020



SAFE DEBIT ACCOUNT

(CONTINUED)

U.S. Bank National Association

Account Number 1-537-9641-2010

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-0244

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Nov 24	Debit Purchase 455154 SMITHS FOOD #434 LAS VEGAS NV On 112320 ILK1TERM REF 032901455154	5411231958	7.84-
Nov 24	Debit Purchase 014533 TRENTON SMOKE SH LAS VEGAS NV On 112320 MAESTERM REF 014533		9.19-
Nov 25	Debit Purchase 811732 SPEEDEE MART 113 LAS VEGAS NV On 112520 ILK1TERM REF 033009811732	3211250507	10.39-
Nov 27	Debit Purchase 280202 ARCO #66176 LAS VEGAS NV On 112620 MAESTERM REF 280202		3.90-
Nov 27	Debit Purchase - VISA KLARNA *PAYMENTS REF # 24906410331107989152631	1107989152	6.74-
Nov 27	Recurring Debit Purchase SIE*PLAYSTATIONN REF # 24692160331100514368 US1	1100514368	9.99-
Nov 27	Debit Purchase 938170 SPEEDEE MART 110 LAS VEGAS NV On 112620 MAESTERM REF 938170		13.91-
Nov 27	Debit Purchase - VISA KLARNA *PAYMENTS REF # 24906410331107988987466	1107988987	14.62-
Nov 30	Debit Purchase 078307 THE HOME DEPOT # LAS VEGAS NV On 112820 ILK1TERM REF 033318078307	0711281234	5.39-
Nov 30	Debit Purchase - VISA KLARNA *PAYMENTS REF # 24906410332108101984017	2108101984	14.62-
Nov 30	Debit Purchase - VISA STARBUCKS STORE REF # 24692160334100960103000	4100960103	15.50-
Nov 30	Debit Purchase - VISA LITTLE CAESARS 1 REF # 24445000334500378435423	4500378435	15.71-
Nov 30	Debit Purchase - VISA PANDA EXPRESS #5 REF # 24431060333838002130452	3838002130	21.00-
Nov 30	ATM Withdrawal US BANK HUALAPAI LAS VEGAS NV Serial No. 008067075721SUS4T906		150.00-
Nov 30	Debit Purchase - VISA AF*AMEROPAN REAL REF # 24492150333027891760075	3027891760	1,009.99-
Dec 2	Recurring Debit Purchase APPLE.COM/BILL REF # 24492150333027891760075	6100171313	0.99-
Dec 3	Debit Purchase 663362 US GAS & MARKET LAS VEGAS NV On 120320 MAESTERM REF 663362		14.67-
Dec 3	Debit Purchase - VISA LAS VEGAS FINANC REF # 24383440337012775662558	7012775662	26.00-
Dec 4	Debit Purchase - VISA CASH APP*JEREMIA REF # 24492150333885444387920	8855444387	5.00-
Dec 7	Debit Purchase - VISA PlaystationNetwo REF # 24204290341000321027541	1000321027	4.99-
Dec 7	Debit Purchase - VISA STARBUCKS STORE REF # 24692160339100173032801	9100173032	5.80-
Dec 7	Debit Purchase 130920 SMITHS FOOD #434 LAS VEGAS NV On 120620 ILNKILNK REF 034119130920	2012061318	5.95-
Dec 7	Debit Purchase 146226 SMITHS FOOD #434 LAS VEGAS NV On 120420 ILK1TERM REF 034003146226	2612042121	6.49-
Dec 7	Debit Purchase 806292 CHEVRON/TERRIBLE LAS VEGAS NV On 120420 ILK1TERM REF 033922806292	9212042105	10.19-
Dec 7	Debit Purchase 999817 ARCO #66190 LAS VEGAS NV On 120520 MAESTERM REF 999817		10.35-
Dec 7	Debit Purchase - VISA STARBUCKS STORE REF # 24692160341100725263157	1100725263	12.68-
Dec 7	ATM Withdrawal US BANK PECCOLE LAS VEGAS NV Serial No. 006893134054SUS4T624		20.00-
Dec 7	Debit Purchase - VISA KLARNA *PAYMENTS REF # 24906410341108864302257	1108864302	25.00-



THOMAS F CIRO
 SASHA LEE CIRO
 2836 SWALLOW POINT CIR
 LAS VEGAS NV 89117-3649

Uni-Statement

Account Number:
 1 537 9641 2010
 Statement Period:
 Nov 14, 2020
 through
 Dec 11, 2020

SAFE DEBIT ACCOUNT

(CONTINUED)

U.S. Bank National Association

Account Number 1-537-9641-2010

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-0244

Date	Description of Transaction	Ref Number	Amount
Dec 7	Debit Purchase 552963	Wal-Mart Super C LAS VEGAS NV On 120520 MAESTERM REF 552963	84.76-
Dec 7	Debit Purchase - VISA AF*AMEROPAN REAL	On 120420 702-818-5550 NV REF # 24492150340027845728393	0027845728 440.74-
Dec 8	Debit Purchase 848180	SPEEDEE MART 113 LAS VEGAS NV On 120820 ILK1TERM REF 034309848180	8012080505 10.39-
Dec 9	Debit Purchase 983602	ARCO #66164 LAS VEGAS NV On 120820 MAESTERM REF 983602	3713426997 9.41-
Dec 9	Debit Purchase - VISA UBER EATS	On 120820 HELP.UBER.CO CA REF # 24492150343713426997047	3300381397 33.30-
Dec 9	Debit Purchase - VISA SPI*SWGASPAYMENT	On 120820 877-860-6020 NV REF # 24445000343300381397515	4100071593 56.66-
Dec 10	Debit Purchase - VISA STARBUCKS STORE	On 120920 LAS VEGAS NV REF # 24692160344100071593758	2512091949 20.80-
Dec 10	Debit Purchase 859925	CHEVRON/D&C INCO LAS VEGAS NV On 120920 ILK1TERM REF 034420859925	4741349095 25.00-
Dec 10	Debit Purchase - VISA CASH APP*NASTASH	On 120920 8774174551 CA REF # 24492150344741349095168	0012092013 52.56-
Dec 10	Debit Purchase 745600	BATH AND BODY WO LAS VEGAS NV On 120920 ILNKILNK REF 034421745600	5100278989 81.90-
Dec 10	Debit Purchase - VISA FSI*LV WATER DIS	On 120920 702-870-4194 NV REF # 24692160345100278989410	4000628338 202.35-
Dec 10	Debit Purchase - VISA DOLLAR LOAN CENT	On 120820 LAS VEGAS NV REF # 24130990344000628338881	4012823487 500.00-
Dec 10	Debit Purchase - VISA TITLMAX	On 120820 888-4853629 TX REF # 24383440344012823487827	9.67-
Dec 11	Debit Purchase 913471	US GAS & MARKET LAS VEGAS NV On 121020 MAESTERM REF 913471	5109144770 19.74-
Dec 11	Debit Purchase - VISA KLARNA *PAYMENTS	On 121020 844-5527621 NY REF # 24906410345109144770996	5100709065 35.75-
Dec 11	Debit Purchase - VISA AMZN Mktp US*2B8	On 121020 Amzn.com/bil WA REF # 24692160345100709065848	6719619880 44.86-
Dec 11	Debit Purchase - VISA UBER EATS	On 121120 HELP.UBER.CO CA REF # 24492150346719619880970	
Card 0244 Withdrawals Subtotal			\$ 4,187.33-
Total Card Withdrawals			\$ 4,229.98-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Nov 19	Mobile Banking Transfer	To Account 153796555388	\$ 80.95-
Nov 20	Electronic Withdrawal REF=203240107127850N00	To SNAP FINANCE PAYMENT 1455176354	53.35-
Nov 20	Electronic Withdrawal REF=203240090271550N00	To VBS FirstLoan 888340291118035428	74.85-
Nov 23	Electronic Withdrawal REF=203280017085750N00	To GenesisFS Card 4522190781866946954500001253988832	40.00-
Nov 23	Electronic Withdrawal REF=203280019716760N00	To Bridgecrest DT RETAIL 2860677984	289.00-
Nov 27	Electronic Withdrawal REF=203320121720600N00	To SNAP FINANCE PAYMENT 1455176354	53.35-
Nov 27	Electronic Withdrawal REF=203320152041440N00SD	To VBS FirstLoan 888340291118035428	74.85-
Dec 4	Electronic Withdrawal REF=203380066833780N00	To SNAP FINANCE PAYMENT 1455176354	53.35-



THOMAS F CIRO
 SASHA LEE CIRO
 2836 SWALLOW POINT CIR
 LAS VEGAS NV 89117-3649

Uni-Statement

Account Number:
 1 537 9641 2010
 Statement Period:
 Nov 14, 2020
 through
 Dec 11, 2020



SAFE DEBIT ACCOUNT

(CONTINUED)

U.S. Bank National Association

Account Number 1-537-9641-2010

Other Withdrawals (continued)

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Dec 4	Electronic Withdrawal REF=203390007979600N00	To FIRST LOAN 8883402911FP00000019	74.85-
Dec 4	Mobile Banking Transfer	To Account 153796555388	200.00-
Dec 7	Mobile Banking Transfer	To Account 153796555388	100.00-
Dec 8	Mobile Banking Transfer	To Account 153796555388	70.00-
Dec 8	Mobile Banking Transfer	To Account 153796555388	500.00-
Dec 11	Monthly Maintenance Fee	1100033013	4.95-
Dec 11	Electronic Withdrawal REF=203450075103480N00	To FIRST LOAN 8883402911FP00000019	74.85-
Total Other Withdrawals			\$ 1,744.35-

Balance Summary

<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>
Nov 16	18.98	Nov 25	90.92	Dec 7	41.96
Nov 17	5.13	Nov 27	1,142.18	Dec 8	951.72
Nov 19	111.18	Nov 30	59.97	Dec 9	952.35
Nov 20	539.81	Dec 2	58.98	Dec 10	126.41
Nov 23	125.33	Dec 3	18.31	Dec 11	421.59
Nov 24	101.31	Dec 4	513.11		

Balances only appear for days reflecting change.



This page intentionally left blank