



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

8492 TRN S X ST01

Uni-Statement

Account Number:
1 523 1803 1738
Statement Period:
Aug 22, 2020
through
Sep 22, 2020

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DYLAN COLEMAN
519 DEER RUN
MORO IL 62067-1743



To Contact U.S. Bank

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

**St. Louis
Metro Area:** 314-425-2000

U.S. Bank accepts Relay Calls

Internet: usbank.com

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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the Federal Regulation D (governing savings and/or money market withdrawal limitations) have been removed, as they are no longer applicable.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.



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Account Number:
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U.S. BANK PLATINUM CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-523-1803-1738

Account Summary

Beginning Balance on Aug 22	\$	522.85	Number of Days in Statement Period	32
Deposits / Credits		7,176.25	Customer Segment	Military
Card Withdrawals		4,422.35-		
Other Withdrawals		1,746.24-		
Ending Balance on Sep 22, 2020	\$	1,530.51		

Deposits / Credits

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Aug 24	Electronic Deposit REF=202370114261290N00	From DRAFTKINGS 9049041601INTERNET COLEMAN DYLAN	\$ 250.00
Aug 26	Reversed Fee	ATM Withdrawal At Other Network 2600000724	2.50
Aug 31	Reversed ATM Fee	Balance Inquiry At Other Network 3100000002	2.50
Aug 31	Reversed Fee	Non-US Bank ATM Denied Transaction 3100000002	2.50
Aug 31	Reversed Fee	ATM Withdrawal At Other Network 3100002359	2.50
Aug 31	Reversed Fee	ATM Withdrawal At Other Network 3100002361	2.50
Sep 1	Reversed Fee	ATM Withdrawal At Other Network 0100001487	2.50
Sep 1	Visa Direct	Cash App*Cash Ou 7808311725	9.75
Sep 1	Electronic Deposit REF=202390048615150N00	From DFAS-IN IND, IN ARMY RC 3074036039	248.01
Sep 3	Electronic Deposit REF=202460105745990N00	From BETRIVERS IL INTERNET 9049041601	300.00
Sep 4	Reversed Fee	ATM Withdrawal At Other Network 0400001682	2.50
Sep 8	Reversed Fee	ATM Withdrawal At Other Network 0800010753	2.50
Sep 8	ATM Deposit	US BANK BETHALTO BETHALTO IL Serial No. 004027150745SUS27857	417.24
Sep 8	ATM Deposit	US BANK BETHALTO BETHALTO IL Serial No. 004147105056SUS27857	717.50
Sep 9	Reversed ATM Fee	Balance Inquiry At Other Network 0900000002	2.50
Sep 9	Reversed ATM Fee	Balance Inquiry At Other Network 0900000002	2.50
Sep 9	Reversed Fee	ATM Withdrawal At Other Network 0900004273	2.50
Sep 9	Reversed Fee	ATM Withdrawal At Other Network 0900004275	2.50
Sep 9	Reversed Fee	ATM Withdrawal At Other Network 0900004277	2.50
Sep 9	Electronic Deposit REF=202470066343650N00	From DFAS-IN IND, IN ARMY RC 3074036039	1,203.88
Sep 10	Reversed Fee	ATM Withdrawal At Other Network 1000005316	2.50
Sep 10	Electronic Deposit REF=202530163713790N00	From DRAFTKINGS 9049041601INTERNET COLEMAN DYLAN	1,000.00
Sep 11	Reversed Fee	ATM Withdrawal At Other Network 1100002585	2.50
Sep 11	Electronic Deposit REF=202540051791500N00	From DRAFTKINGS 9049041601INTERNET COLEMAN DYLAN	2,000.00
Sep 15	Electronic Deposit REF=202580137589930N00	From 3801000000000000 FED PAYMNT9102036558	73.60
Sep 16	Visa Direct	Cash App*Cash Ou 1009161204	17.73
Sep 17	Reversed Fee	ATM Withdrawal At Other Network 1700001944	2.50
Sep 21	Reversed Fee	ATM Withdrawal At Other Network 2100007686	2.50
Sep 21	Reversed Fee	ATM Withdrawal At Other Network 2100007688	2.50
Sep 22	Electronic Deposit REF=202650145372420N00	From 3801000000000000 FED PAYMNT9102036558	893.54
Total Deposits / Credits			\$ 7,176.25

Card Withdrawals

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Aug 26	Fee	ATM Withdrawal At Other Network 2600000723	\$ 2.50-
Aug 31	Fee	ATM Withdrawal At Other Network 3100002358	2.50-
Aug 31	Fee	ATM Withdrawal At Other Network 3100002360	2.50-
Sep 1	Fee	ATM Withdrawal At Other Network 0100001486	2.50-
Sep 4	Fee	ATM Withdrawal At Other Network 0400001681	2.50-



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U.S. BANK PLATINUM CHECKING

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U.S. Bank National Association

Account Number 1-523-1803-1738

Card Withdrawals (continued)

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Sep 8	Fee	ATM Withdrawal At Other Network	0800010752 2.50-
Sep 9	Fee	ATM Withdrawal At Other Network	0900004272 2.50-
Sep 9	Fee	ATM Withdrawal At Other Network	0900004274 2.50-
Sep 9	Fee	ATM Withdrawal At Other Network	0900004276 2.50-
Sep 10	Fee	ATM Withdrawal At Other Network	1000005315 2.50-
Sep 11	Fee	ATM Withdrawal At Other Network	1100002584 2.50-
Sep 17	Fee	ATM Withdrawal At Other Network	1700001943 2.50-
Sep 21	Fee	ATM Withdrawal At Other Network	2100007685 2.50-
Sep 21	Fee	ATM Withdrawal At Other Network	2100007687 2.50-
Card Number: xxxx-xxxx-xxxx-2451			
<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Aug 24	Debit Purchase - VISA ESPEN Plus	On 082120 800-7271800 NY REF # 24906410234100878636424	4100878636 \$ 5.99-
Aug 24	Debit Purchase - VISA 0024 AMC ST CHAR	On 082120 ST CHARLES MO REF # 24431060236018155428924	6018155428 30.03-
Aug 25	Debit Purchase 826938	WAL-MART #0222 SPARTA IL On 082520 MAESTERM REF 826938	24.32-
Aug 25	Debit Purchase - VISA HAMPTON INNS	On 082320 MACOMB IL REF # 24755420237732371441023	7732371441 153.85-
Aug 26	Debit Purchase 490195	ROAD RANGER #18 SPRINGFIELD IL On 082620 MAESTERM REF 490195	6.37-
Aug 26	Debit Purchase - VISA ILLINI LOUNGE	On 082520 MARSEILLES IL REF # 24607940239200312800108	9200312800 18.31-
Aug 26	ATM Withdrawal	1205 N MARKET ST SPARTA IL Serial No. 369452182151PLUSTERM	103.50-
Aug 31	Debit Purchase - VISA CASH APP*MEKENNA	On 083020 8774174551 CA REF # 24492150243855398835696	3855398835 25.00-
Aug 31	ATM Withdrawal	103 LIBERTY ST MARSEILLES IL Serial No. 602593172736PLUSTERM	42.50-
Aug 31	Debit Purchase - VISA TEQUILA OF SPART	On 083120 SPARTA IL REF # 24377350244000002029411	4000002029 47.30-
Aug 31	ATM Withdrawal	1205 N MARKET ST SPARTA IL Serial No. 157183073302PLUSTERM	103.50-
Sep 1	Debit Purchase - VISA CIRCLE K # 01337	On 083120 SPARTA IL REF # 24692160245100602686980	5100602686 2.91-
Sep 1	Debit Purchase - VISA MCDONALD'S F2878	On 083120 WILLIAMSVILL IL REF # 24427330244730250370115	4730250370 3.01-
Sep 1	Debit Purchase - VISA CKE*THE G.O.A.T.	On 083120 SPARTA IL REF # 24445000244500366924866	4500366924 13.00-
Sep 1	ATM Withdrawal	1205 N MARKET ST SPARTA IL Serial No. 464609141312PLUSTERM	43.50-
Sep 2	Debit Purchase - VISA CASH APP*JOHN CE	On 090120 8774174551 CA REF # 24492150245741487836159	5741487836 10.00-
Sep 4	Debit Purchase 237039	HY-VEE MACOMB 14 MACOMB IL On 090420 ILNKILNK REF 024817237039	3909041234 8.72-
Sep 4	Debit Purchase - VISA CIRCLE K # 01337	On 090420 SPARTA IL REF # 24692160248100873374149	8100873374 11.75-
Sep 4	Debit Purchase - VISA TEQUILA OF SPART	On 090420 SPARTA IL REF # 24377350248000003447154	8000003447 12.37-
Sep 4	Debit Purchase - VISA TEQUILA OF SPART	On 090420 SPARTA IL REF # 24377350248000003447287	8000003447 66.39-
Sep 4	ATM Withdrawal	5256 STATE ROUTE MEADOWBROOK IL Serial No. 455640162446PLUSTERM	83.50-
Sep 4	Debit Purchase - VISA VERIZON WRL MY A	On 090320 800-9220204 CA REF # 24498040247666111352163	7666111352 100.32-
Sep 8	Debit Purchase - VISA BEASLEY'S CONVEN	On 090520 WOOD RIVER IL REF # 24193040250000010200772	0000010200 2.45-



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U.S. BANK PLATINUM CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-523-1803-1738

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-2451

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Sep 8	Debit Purchase - VISA HANDEE MART	On 090620 BETHALTO IL REF # 24607940251400039000361	1400039000 10.19-
Sep 8	Debit Purchase 409201	BP#9111501ALTON ALTON IL On 090520 MAESTERM REF 409201	10.50-
Sep 8	Debit Purchase 402771	CASEYS GEN STORE BETHALTO IL On 090520 ILNKILNK REF 024922402771	7109051752 14.94-
Sep 8	Debit Purchase 956560	DOLLAR-GENERAL # BETHALTO IL On 090420 ILK1TERM REF 024823956560	6009041855 15.01-
Sep 8	Debit Purchase - VISA MCDONALD'S F3926	On 090520 BETHALTO IL REF # 24427330249730249027581	9730249027 16.12-
Sep 8	Debit Purchase - VISA THE FRANCHISE SP	On 090520 WOOD RIVER IL REF # 24013390250000819219764	0000819219 16.49-
Sep 8	Debit Purchase - VISA DOMINO'S 2964	On 090420 636-947-4433 IL REF # 24445000249500529788765	9500529788 16.91-
Sep 8	Debit Purchase - VISA EL MEZCAL	On 090620 BETHALTO IL REF # 24801970251207187200888	1207187200 18.08-
Sep 8	Debit Purchase - VISA MCDONALD'S F3926	On 090420 BETHALTO IL REF # 24427330248730254820814	8730254820 18.84-
Sep 8	Debit Purchase 055353	CASEYS GEN STORE BETHALTO IL On 090520 ILNKILNK REF 024915055353	5309051011 20.45-
Sep 8	ATM Withdrawal	US BANK BETHALTO BETHALTO IL Serial No. 004103210706SUS27857	40.00-
Sep 8	ATM Withdrawal	13 S STANLEY RD COTTAGE HILL IL Serial No. 225550165859PLUSTERM	243.50-
Sep 9	Debit Purchase 436080	CASEYS GEN STORE WOOD RIVER IL On 090920 ILNKILNK REF 025316436080	8009091156 23.44-
Sep 9	ATM Withdrawal	5256 STATE ROUTE MEADOWBROOK IL Serial No. 480477084636PLUSTERM	103.50-
Sep 9	ATM Withdrawal	5256 STATE ROUTE MEADOWBROOK IL Serial No. 480371084536PLUSTERM	203.50-
Sep 9	ATM Withdrawal	1 PIASA ST ALTON IL Serial No. 074458132931PLUSTERM	405.99-
Sep 10	Debit Purchase 623172	CASEYS GEN STORE ALTON IL On 090920 ILK1TERM REF 025401623172	7209092022 15.77-
Sep 10	Debit Purchase - VISA LOS TRES AMIGOS	On 090920 WOOD RIVER IL REF # 24453880254000014600035	4000014600 32.56-
Sep 10	ATM Withdrawal	5256 STATE ROUTE MEADOWBROOK IL Serial No. 804285220947PLUSTERM	83.50-
Sep 10	Debit Purchase - VISA MSI RENTERS	On 090920 844-788-0873 TX REF # 24765010253083713241689	3083713241 193.00-
Sep 11	Debit Purchase 248217	CASEYS GEN STORE BETHALTO IL On 091120 ILNKILNK REF 025515248217	1709111031 8.00-
Sep 11	Debit Purchase - VISA WEATHERVANE ICE	On 091020 BETHALTO IL REF # 24833360254900012100322	4900012100 11.05-
Sep 11	Debit Purchase - VISA MCDONALD'S F3926	On 091020 BETHALTO IL REF # 24427330254720228736445	4720228736 11.09-
Sep 11	Debit Purchase - VISA STARBUCKS STORE	On 090920 EDWARDSVILLE IL REF # 24692160254100122763440	4100122763 24.76-
Sep 11	Debit Purchase - VISA EL MEZCAL	On 091020 BETHALTO IL REF # 24801970255207187601040	5207187601 33.69-
Sep 11	Debit Purchase - VISA HANDEE MART	On 091020 BETHALTO IL REF # 24607940255400037000237	5400037000 41.07-
Sep 11	ATM Withdrawal	999 N 2ND ST ST LOUIS MO Serial No. 872210115009PLUSTERM	505.99-
Sep 14	Debit Purchase - VISA BWW 3352 MACOMB	On 091320 309-8335707 IL REF # 24755420257152579605375	7152579605 14.70-



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U.S. BANK PLATINUM CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-523-1803-1738

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-2451

Date	Description of Transaction	Ref Number	Amount
Sep 14	Debit Purchase - VISA CASEYS GEN STORE	On 091120 BETHALTO IL REF # 24445000256300384286918	6300384286 20.20-
Sep 14	Debit Purchase - VISA FANDANGO	On 091420 FANDANGO.COM CA REF # 24492150258717714578552	8717714578 34.58-
Sep 14	Debit Purchase - VISA SPEED LUBE SLC 1	On 091120 BETHALTO IL REF # 24247600255200111445142	5200111445 55.53-
Sep 14	Debit Purchase - VISA BEST WESTERN PLU	On 091020 ALTON IL REF # 24692160256100403759511	6100403759 90.29-
Sep 15	Debit Purchase - VISA MARCUS O FALLON	On 091320 O FALLON IL REF # 24431060258286688800645	8286688800 42.99-
Sep 15	Debit Purchase - VISA HAMPTON INNS	On 091320 MACOMB IL REF # 24755420258732581723735	8732581723 120.99-
Sep 17	ATM Withdrawal	2005 STATE STREE CHESTER IL Serial No. 766160195418PLUSTERM	1002485311 30.37-
Sep 18	Debit Purchase - VISA TEQUILA MEXICAN	On 091720 CHESTER IL REF # 24034550261002485311629	CIRCLE K # 01337 SPARTA IL On 092020 MAESTERM REF 301459
Sep 21	Debit Purchase 301459	CASEYS GEN STORE SPARTA IL	8009200834 7.93-
Sep 21	Debit Purchase 240280	On 092020 ILNKILNK REF 026413240280	CASEYS GEN STORE CHESTER IL On 091920 ILK1TERM REF 026400853218
Sep 21	Debit Purchase 853218	CASEYS GEN STORE CHESTER IL	1809191947 12.23-
Sep 21	Debit Purchase - VISA MOTOMART 3131	On 092020 CHESTER IL REF # 24692160264100850631916	4100850631 24.36-
Sep 21	ATM Withdrawal	US BANK BETHALTO BETHALTO IL Serial No. 009130192226SUS27857	4855352522 100.00-
Sep 21	Debit Purchase - VISA CASH APP*MEKENNA	On 092020 8774174551 CA REF # 2449215026485535252367	1775 N MARKET SPARTA IL Serial No. 344056164347PLUSTERM
Sep 21	ATM Withdrawal	1911 NORTH MARKE SPARTA IL Serial No. 230586212623PLUSTERM	5103123826 5.99-
Sep 22	Recurring Debit Purchase ESPN Plus	On 092120 800-7271800 NY REF # 24906410265103123826 US1	5855392701 321.00-
Sep 22	Debit Purchase - VISA CASH APP*MEKENNA	On 092120 8774174551 CA REF # 24492150265855392701186	

Card 2451 Withdrawals Subtotal \$ **4,387.35-**

Total Card Withdrawals \$ **4,422.35-**

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Aug 24	Electronic Withdrawal REF=202370114261260N00	To DRAFTKINGS 9049041601INTERNET 084003992116582	\$ 100.00-
Aug 31	ATM Fee	Balance Inquiry At Other Network	3100000001 2.50-
Aug 31	Fee	Non-US Bank ATM Denied Transaction	3100000001 2.50-
Aug 31	Electronic Withdrawal REF=202440100190980N00	To BETRIVERS IL 9049041601INTERNET 084003992462354	100.00-
Sep 9	ATM Fee	Balance Inquiry At Other Network	0900000001 2.50-
Sep 9	ATM Fee	Balance Inquiry At Other Network	0900000001 2.50-
Sep 9	Returned Deposited	Item(s) Fee	1000101128 19.00-
Sep 9	Deposited Item Returned		1000101128 417.24-
Sep 11	Mobile Banking Transfer	To Account 152322524835	100.00-
Sep 14	Electronic Withdrawal REF=202580075601500N00	To DRAFTKINGS 9049041601INTERNET 084003992994846	500.00-



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Other Withdrawals (continued)

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Sep 17	Electronic Withdrawal REF=202600164629440N00	To DRAFTKINGS 9049041601INTERNET 084003993302260	500.00-
Total Other Withdrawals			\$ 1,746.24-

	Total for Statement Period	Total Year to Date
Total Returned Item Fees	\$ 0.00	\$ 0.00
Total Overdraft Fees	\$ 0.00	\$ 252.00
TOTAL	\$ 0.00	\$ 252.00

Balance Summary

<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>
Aug 24	636.83	Sep 4	214.47	Sep 15	2,070.78
Aug 25	458.66	Sep 8	905.73	Sep 16	2,088.51
Aug 26	330.48	Sep 9	936.94	Sep 17	1,466.01
Aug 31	12.18	Sep 10	1,612.11	Sep 18	1,435.64
Sep 1	207.52	Sep 11	2,876.46	Sep 21	963.96
Sep 2	197.52	Sep 14	2,161.16	Sep 22	1,530.51
Sep 3	497.52				

Balances only appear for days reflecting change.



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