



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

281 TRN S X ST01

Uni-Statement

Account Number:
1 036 9084 2408

Statement Period:
Sep 9, 2020
through
Oct 7, 2020

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KEVIN L HUTCHERSON
987 SABLE CHASE PL
HENDERSON NV 89011-2573



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.

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the Federal Regulation D (governing savings and/or money market withdrawal limitations) have been removed, as they are no longer applicable.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

EASY CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-036-9084-2408

Account Summary

Beginning Balance on Sep 9	\$	13.17	Number of Days in Statement Period	29
Deposits / Credits		8,784.61	Average Account Balance	\$ 625.75
Card Withdrawals		2,368.88-		
Other Withdrawals		5,023.54-		
Ending Balance on Oct 7, 2020	\$	1,405.36		



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.





KEVIN L HUTCHERSON
 987 SABLE CHASE PL
 HENDERSON NV 89011-2573

Account Number:
 1 036 9084 2408
 Statement Period:
 Sep 9, 2020
 through
 Oct 7, 2020



EASY CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-036-9084-2408

Deposits / Credits

Date	Description of Transaction	Ref Number	Amount
Sep 9	Electronic Deposit REF=202530091842770N00	From AEROTEK, INC DIR DEP 2521822806	\$ 1,015.85
Sep 10	Mobile Banking Transfer	From Account 103691394599	125.00
Sep 10	Mobile Banking Transfer	From Account 103691394599	520.00
Sep 11	Mobile Banking Transfer	From Account 103691394599	75.00
Sep 14	Mobile Banking Transfer	From Account 103691394599	7.00
Sep 14	Mobile Banking Transfer	From Account 103691394599	20.00
Sep 14	Mobile Banking Transfer	From Account 103691394599	23.00
Sep 15	Mobile Banking Transfer	From Account 103691394599	41.00
Sep 16	Electronic Deposit REF=202590175010200N00	From AEROTEK, INC DIR DEP 2521822806	738.80
Sep 17	Overdraft Paid Fee	Refund	36.00
Sep 17	Returned Transfer	1600000711	1,020.00
Sep 18	Mobile Banking Transfer	From Account 103691394599	100.00
Sep 18	Mobile Banking Transfer	From Account 103691394599	100.00
Sep 18	Mobile Banking Transfer	From Account 103691394599	100.00
Sep 18	Mobile Banking Transfer	From Account 103691394599	100.00
Sep 21	Mobile Banking Transfer	From Account 103691394599	40.00
Sep 22	Mobile Banking Transfer	From Account 103691394599	5.00
Sep 22	Mobile Banking Transfer	From Account 103691394599	40.00
Sep 23	Electronic Deposit REF=202660069830890N00	From AEROTEK, INC DIR DEP 2521822806	1,015.85
Sep 24	Debit Purchase Ret - VISA CMSVEND*SKY TOP	On 092220 LAS VEGAS NV REF # 74445000266300559170 US1	6300559170 1.60
Sep 29	Mobile Banking Transfer	From Account 103691394599	915.00
Sep 30	Electronic Deposit REF=202730184838380N00	From AEROTEK, INC DIR DEP 2521822806	909.74
Oct 5	Electronic Deposit REF=202790155660870N00	From Verge Stride NV FUNDING 9103106671	1,000.00
Oct 7	Electronic Deposit REF=202800130884900N00	From AEROTEK, INC DIR DEP 2521822806	835.77
Total Deposits / Credits			\$ 8,784.61

Card Withdrawals

Date	Description of Transaction	Ref Number	Amount
Sep 9	Fee	ATM Withdrawal At Other Network	0900000485 \$ 2.50-
Sep 10	Fee	ATM Withdrawal At Other Network	1000001249 2.50-
Sep 11	Fee	ATM Withdrawal At Other Network	1100001350 2.50-
Sep 14	Fee	ATM Withdrawal At Other Network	1400001345 2.50-
Sep 14	Fee	ATM Withdrawal At Other Network	1400001346 2.50-
Sep 16	Fee	ATM Withdrawal At Other Network	1600000712 2.50-
Sep 18	Fee	ATM Withdrawal At Other Network	1800001316 2.50-
Sep 22	Fee	ATM Withdrawal At Other Network	2200001315 2.50-
Sep 28	Fee	ATM Withdrawal At Other Network	2800000532 2.50-
Sep 28	Fee	ATM Withdrawal At Other Network	2800000533 2.50-
Sep 28	Fee	ATM Withdrawal At Other Network	2800000534 2.50-
Oct 1	Fee	ATM Withdrawal At Other Network	0100000490 2.50-
Oct 5	Fee	ATM Withdrawal At Other Network	0500000648 2.50-

Card Number: xxxx-xxxx-xxxx-3912

Date	Description of Transaction	Ref Number	Amount
Sep 9	Debit Purchase - VISA CMSVEND*SKY TOP	On 090820 LAS VEGAS NV REF # 24445000252300317427591	2300317427 \$ 1.60-
Sep 9	Debit Purchase 016139	SUNSET MARKET BA HENDERSON NV On 090820 MAESTERM REF 016139	5.94-
Sep 9	Debit Purchase 428388	CHEVRON/TERRIBLE HENDERSON NV On 090820 ILK1TERM REF 025218428388	8809081731 5.96-



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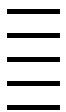
U.S. Bank National Association

Account Number 1-036-9084-2408

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3912

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Sep 9	ATM Withdrawal	5739 E Russel Rd Las Vegas NV Serial No. 020764125549PLUSTERM	22.99-
Sep 9	Debit Purchase	ARCO #66168 HENDERSON NV	30.76-
	328834	On 090920 MAESTERM REF 328834	
Sep 10	Debit Purchase	SUNSET MARKET BA HENDERSON NV	2.30-
	016212	On 090920 MAESTERM REF 016212	
Sep 10	Debit Purchase - VISA	On 090920 LAS VEGAS NV	2.35-
	CMSVEND*SKY TOP	REF # 24445000253300310773628	
Sep 10	ATM Withdrawal	5739 E Russel Rd Las Vegas NV	22.99-
		Serial No. 091085125708PLUSTERM	
Sep 11	Debit Purchase - VISA	On 091020 LAS VEGAS NV	2.35-
	CMSVEND*SKY TOP	REF # 24445000254300321658106	
Sep 11	ATM Withdrawal	5739 E Russel Rd Las Vegas NV	62.99-
		Serial No. 071540193231PLUSTERM	
Sep 14	Debit Purchase	SUNSET MARKET BA HENDERSON NV	6.00-
	016449	On 091120 MAESTERM REF 016449	
Sep 14	Debit Purchase	BREEZE RITE IN LAS VEGAS NV	22.91-
	891878	On 091320 MAESTERM REF 891878	
Sep 14	ATM Withdrawal	5739 E Russel Rd Las Vegas NV	22.99-
		Serial No. 004707154815PLUSTERM	
Sep 14	ATM Withdrawal	5739 E Russel Rd Las Vegas NV	42.99-
		Serial No. 127730202737PLUSTERM	
Sep 16	ATM Withdrawal	1000 E. LAKE MEA HENDERSON NV	123.50-
		Serial No. 824621180539PLUSTERM	
Sep 17	Debit Purchase	SUNSET MARKET BA HENDERSON NV	9.30-
	017136	On 091620 MAESTERM REF 017136	
Sep 17	Debit Purchase	WAL-MART #2050 HENDERSON NV	34.06-
	920729	On 091620 MAESTERM REF 920729	
Sep 18	Debit Purchase - VISA	On 091720 LAS VEGAS NV	2.35-
	CMSVEND*SKY TOP	REF # 24445000261300318536639	
Sep 18	Debit Purchase - VISA	On 091720 HENDERSON NV	16.15-
	CHEVRON 0209895	REF # 24692160261100913965064	
Sep 18	ATM Withdrawal	5739 E Russel Rd Las Vegas NV	22.99-
		Serial No. 073494130535PLUSTERM	
Sep 21	Debit Purchase - VISA	On 091820 LAS VEGAS NV	5.00-
	BOULDER SPORTS B	REF # 24431060263006015438726	
Sep 21	Debit Purchase - VISA	On 091920 HELP.UBER.CO CA	6.90-
	UBER TRIP	REF # 24492150263717049729238	
Sep 21	Debit Purchase	SUNSET MARKET BA HENDERSON NV	9.30-
	190571	On 092020 MAESTERM REF 190571	
Sep 21	Debit Purchase	CHEVRON/TERRIBLE HENDERSON NV	15.00-
	380409	On 092020 ILNKILNK REF 026410380409	
Sep 21	Debit Purchase - VISA	On 091820 LAS VEGAS NV	19.98-
	BOULDER SPORTS B	REF # 24431060263006015439153	
Sep 21	Debit Purchase	SUNSET MARKET BA HENDERSON NV	24.45-
	017496	On 091920 MAESTERM REF 017496	
Sep 21	Debit Purchase	SUNSET MARKET BA HENDERSON NV	73.24-
	017365	On 091820 MAESTERM REF 017365	
		You Requested \$70 In Cash Back	
Sep 22	Debit Purchase	SUNSET MARKET BA HENDERSON NV	6.48-
	017791	On 092120 MAESTERM REF 017791	
Sep 22	Debit Purchase - VISA	On 092020 985-764-8751 LA	23.45-
	DOMINO'S 5202	REF # 24445000265500275767897	
Sep 22	ATM Withdrawal	5739 E Russel Rd Las Vegas NV	42.99-
		Serial No. 190181205946PLUSTERM	



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U.S. Bank National Association

Account Number 1-036-9084-2408

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3912

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Sep 23	Debit Purchase - VISA CMSVEND*SKY TOP	On 092220 LAS VEGAS NV REF # 24445000266300314237237	6300314237 1.60-
Sep 23	Debit Purchase - VISA CMSVEND*SKY TOP	On 092220 LAS VEGAS NV REF # 24445000266300314237153	6300314237 2.35-
Sep 23	Debit Purchase - VISA CMSVEND*SKY TOP	On 092220 LAS VEGAS NV REF # 24445000266300314237310	6300314237 2.60-
Sep 23	Debit Purchase 173195	BREEZ RITE IN HENDERSON NV On 092220 MAESTERM REF 173195	4.32-
Sep 23	Debit Purchase 191020	SUNSET MARKET BA HENDERSON NV On 092220 MAESTERM REF 191020	18.40-
Sep 24	Debit Purchase - VISA USA*SKYTOP VENDI	On 092320 HENDERSON NV REF # 24692160267100110038008	7100110038 0.85-
Sep 24	Debit Purchase 338372	CHEVRON/TERRIBLE HENDERSON NV On 092420 ILK1TERM REF 026814338372	7209241312 1.07-
Sep 24	Debit Purchase - VISA CMSVEND*SKY TOP	On 092320 LAS VEGAS NV REF # 24445000267300308958979	7300308958 2.35-
Sep 24	Debit Purchase 191229	SUNSET MARKET BA HENDERSON NV On 092320 MAESTERM REF 191229	9.30-
Sep 24	Debit Purchase 018137	SUNSET MARKET BA HENDERSON NV On 092420 MAESTERM REF 018137	15.16-
Sep 24	Debit Purchase 447245	CHEVRON/TERRIBLE HENDERSON NV On 092420 ILK1TERM REF 026808447245	4509240714 35.25-
Sep 25	Debit Purchase - VISA CMSVEND*SKY TOP	On 092420 LAS VEGAS NV REF # 24445000268300322929864	8300322929 2.35-
Sep 25	Debit Purchase 104391	BREEZE RITE IN LAS VEGAS NV On 092520 MAESTERM REF 104391	26.48-
Sep 28	Debit Purchase - VISA CMSVEND*SKY TOP	On 092520 LAS VEGAS NV REF # 24445000269300346667242	9300346667 2.35-
Sep 28	Debit Purchase 191724	SUNSET MARKET BA HENDERSON NV On 092620 MAESTERM REF 191724	9.30-
Sep 28	Debit Purchase 224067	WM SUPERC Wal-Ma HENDERSON NV On 092520 MAESTERM REF 224067	9.58-
Sep 28	ATM Withdrawal	9120 N Federal Denver CO Serial No. 089640234149PLUSTERM	22.00-
Sep 28	ATM Withdrawal	5739 E Russel Rd Las Vegas NV Serial No. 158937113455PLUSTERM	22.99-
Sep 28	ATM Withdrawal	.722 KIPLING ST LAKEWOOD CO Serial No. 592221144117PLUSTERM	43.00-
Sep 28	Debit Purchase - VISA DELTA AIR 0062	On 092620 DELTA.COM CA REF # 24717050271872710337695	1872710337 295.20-
Sep 29	Debit Purchase 181558	MASTER TECH AUTO HENDERSON NV On 092920 MAESTERM REF 181558	751.26-
Sep 30	Debit Purchase - VISA USA*SKYTOP VENDI	On 092920 HENDERSON NV REF # 24692160273100290706608	3100290706 0.85-
Sep 30	Debit Purchase - VISA CMSVEND*SKY TOP	On 092920 LAS VEGAS NV REF # 24445000273300319862162	3300319862 1.60-
Sep 30	Debit Purchase 192391	SUNSET MARKET BA HENDERSON NV On 092920 MAESTERM REF 192391	5.94-
Sep 30	Debit Purchase - VISA SEALEGS	On 092820 LOS ANGELES CA REF # 24269790273500476827572	3500476827 13.63-
Sep 30	Debit Purchase - VISA SEALEGS	On 092820 LOS ANGELES CA REF # 24269790273500476827655	3500476827 15.33-
Oct 1	Debit Purchase - VISA CMSVEND*SKY TOP	On 093020 LAS VEGAS NV REF # 24445000274300327500092	4300327500 2.35-
Oct 1	ATM Withdrawal	5739 E Russel Rd Las Vegas NV Serial No. 186674011643PLUSTERM	22.99-



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U.S. Bank National Association

Account Number 1-036-9084-2408

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3912

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Oct 2	Debit Purchase 192772	SUNSET MARKET BA HENDERSON NV On 100120 MAESTERM REF 192772	5.40-
Oct 2	Debit Purchase 761176	CHEVRON/TERRIBLE HENDERSON NV On 100220 ILNKILNK REF 027608761176	10.00-
Oct 5	Debit Purchase - VISA CMSVEND*SKY TOP	On 100220 LAS VEGAS NV REF # 24445000276300355838115	2.35-
Oct 5	Debit Purchase 193314	SUNSET MARKET BA HENDERSON NV On 100420 MAESTERM REF 193314	4.32-
Oct 5	Debit Purchase 193316	SUNSET MARKET BA HENDERSON NV On 100420 MAESTERM REF 193316	4.32-
Oct 5	Debit Purchase 019304	SUNSET MARKET BA HENDERSON NV On 100320 MAESTERM REF 019304	11.46-
Oct 5	Debit Purchase 193117	SUNSET MARKET BA HENDERSON NV On 100320 MAESTERM REF 193117	15.16-
Oct 5	Debit Purchase 030913	XO LIQUOR BOULDE HENDERSON NV On 100420 MAESTERM REF 030913	15.16-
Oct 5	ATM Withdrawal	5739 E Russel Ro Las Vegas NV Serial No. 049617142248PLUSTERM	22.99-
Oct 5	Debit Purchase - VISA LAKE MEAD NRA-BB	On 100320 BOULDER CITY NV REF # 24240980277300508175992	45.00-
Oct 5	Debit Purchase - VISA CHEVRON 0307164	On 100320 HENDERSON NV REF # 24692160278100438207894	61.00-
Oct 5	Debit Purchase 101084	WAL-MART #2050 HENDERSON NV On 100420 MAESTERM REF 101084	63.46-
Oct 6	Debit Purchase 193604	SUNSET MARKET BA HENDERSON NV On 100520 MAESTERM REF 193604	7.56-
Oct 6	Debit Purchase - VISA PAYPAL *INMATEPH	On 100520 402-935-7733 CA REF # 24492150280852769808810	27.50-
Oct 7	Debit Purchase - VISA CMSVEND*SKY TOP	On 100620 LAS VEGAS NV REF # 24445000280300322042399	1.35-
Oct 7	Debit Purchase 019606	SUNSET MARKET BA HENDERSON NV On 100620 MAESTERM REF 019606	8.64-
Card 3912 Withdrawals Subtotal			\$ 2,336.38-
Total Card Withdrawals			\$ 2,368.88-

Other Withdrawals

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Sep 9	Transfer	To Account 103691394599	\$ 1,020.00-
Sep 10	Electronic Withdrawal REF=202540002720000N00	To CAPITAL ONE PHONE PYMT9541719987	25.00-
Sep 10	Electronic Withdrawal REF=202530189510830N00	To GenesisFS Card 45221907818669469545000001229922076	40.00-
Sep 10	Electronic Withdrawal REF=202540032217700N00SD	To WF 1272814169PAYMENT 13661928	313.76-
Sep 11	Electronic Withdrawal REF=202540051893140N00	To Credit One Bank TEL000004 Payment 44808054	30.00-
Sep 11	Electronic Withdrawal REF=202540045050180N00	To PROGRESSIVELEASE PMTS 1460858540	47.12-
Sep 16	ATM Fee	Balance Inquiry At Other Network	1600000001 2.50-
Sep 16	Electronic Withdrawal REF=202590128238970N00	To COX COMM LAS 1582406705 BANKDRAFT476113655108001	96.90-
Sep 16	Mobile Banking Transfer	To Account 103691394599	500.00-
Sep 16	Transfer	To Account 103691394599	1600000711 1,020.00-
Sep 17	Overdraft Paid Fee		36.00-



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U.S. Bank National Association

Account Number 1-036-9084-2408

Other Withdrawals (continued)

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Sep 18	Electronic Withdrawal REF=202610073584780N00	To PROGRESSIVELEASE PMTS 1460858540	47.12-
Sep 18	Mobile Banking Transfer	To Account 103691394599	200.00-
Sep 25	Electronic Withdrawal REF=202680124790740N00	To PROGRESSIVELEASE PMTS 1460858540	47.12-
Sep 28	Electronic Withdrawal REF=202690099990020N00	To FPB CR CARD VRU 3411894456	38.90-
Oct 2	Electronic Withdrawal REF=202750106876130N00	To PROGRESSIVELEASE PMTS 1460858540	47.12-
Oct 6	Electronic Withdrawal REF=202790215195230N00	To ERA Brokers Cons 9000345489WEB PMTS H1F5H3	1,512.00-
Total Other Withdrawals			\$ 5,023.54-

	Total for Statement Period	Total Year to Date
Total Returned Item Fees	\$ 0.00	\$ 0.00
Total Overdraft Fees	\$ 36.00	\$ 72.00
Less: Refunds*		\$ 36.00-
TOTAL	\$ 36.00	\$ 36.00

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.

Balance Summary

<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>
Sep 9	60.73-	Sep 18	175.45	Sep 29	592.33
Sep 10	175.37	Sep 21	61.58	Sep 30	1,464.72
Sep 11	105.41	Sep 22	31.16	Oct 1	1,436.88
Sep 14	55.52	Sep 23	1,017.74	Oct 2	1,374.36
Sep 15	96.52	Sep 24	955.36	Oct 5	2,126.64
Sep 16	910.08-	Sep 25	879.41	Oct 6	579.58
Sep 17	66.56	Sep 28	428.59	Oct 7	1,405.36

Balances only appear for days reflecting change.

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