

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

8213 IMG S X ST01

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



000003215 01 SP 000638635326980 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)

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Internet: usbank.com

NEWS FOR YOU

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the Federal Regulation D (governing savings and/or money market withdrawal limitations) have been removed, as they are no longer applicable.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

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U.S. BANK SILVER CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-575-1175-0232

Account Summary

Beginning Balance on Oct 16	\$	6.95-	Number of Days in Statement Period		32
Deposits / Credits		2,186.06	Average Account Balance	\$	59.23
Card Withdrawals		1,537.78-			
Other Withdrawals		362.28-			
Checks Paid		286.00-			
Ending Balance on Nov 16, 2020	\$	6.95-			

Deposits / Credits

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Oct 16	Visa Direct Cash App*Cash Ou	2310161531	\$ 11.25
Oct 19	Visa Direct Cash App*Cash Ou	2210170508	1.34
Oct 19	Visa Direct Cash App*Cash Ou	7110190105	3.75
Oct 21	Electronic Deposit From Advance America REF=202950115792130N00SD LOAN TRANS1582332639		222.00
Oct 22	Visa Direct Cash App*Cash Ou	5110221110	1.75
Oct 28	Visa Direct Gagan Sekhon	7510271820	30.00
Oct 28	Visa Direct PAYPAL*Avery Sky	4310280831	39.60
Oct 30	Federal Benefit Deposit From SSI TREAS 310 REF=203000083985140N00 XXSUPP SEC9101736121 2616 S		324.57
Nov 2	Visa Direct FloatMe	4710311220	20.00
Nov 3	Visa Direct FloatMe	0111030628	20.00
Nov 3	Visa Direct Gagan Sekhon	2711030030	50.00
Nov 3	Federal Benefit Deposit From SSA TREAS 310 REF=203030085729060N00 XXSOC SEC 9031736026 2616A S		918.00
Nov 4	Visa Direct Albert Instant	4011040012	25.00
Nov 4	Visa Direct Gagan Sekhon	6711040347	50.00
Nov 4	Visa Direct Dave Inc	3311040945	75.00
Nov 4	Visa Direct Cash App*Cash Ou	2311041252	195.03
Nov 6	Visa Direct Cash App*Cash Ou	6411061344	6.04
Nov 6	Visa Direct Cash App*Cash Ou	2311061050	17.73
Nov 12	Visa Direct Gagan Sekhon	0611101343	5.00
Nov 12	Visa Direct Gagan Sekhon	7211101343	50.00
Nov 16	Mobile Check Deposit Gagan Sekhon	8054395434	30.00
Nov 16	Visa Direct Gagan Sekhon	1511140609	90.00
Total Deposits / Credits			\$ 2,186.06

Card Withdrawals

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Oct 21	Fee ATM Withdrawal At Other Network	2100006180	\$ 2.50-
Card Number: xxxx-xxxx-xxxx-3279			
<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Oct 19	Recurring Debit Purchase AFTERPAY	On 101620 855-2896014 DE REF # 24906410290105044578 US1	\$ 9.26-
Oct 21	ATM Withdrawal	7051 B, SANTA MO LOS ANGELES CA Serial No. 496006161158PLUSTERM	103.25-
Oct 22	Debit Purchase - VISA CASH APP*SKYLAR	On 102120 8774174551 CA REF # 24492150295855493507254	18.00-
Oct 22	Debit Purchase - VISA CASH APP*SKYLAR	On 102120 8774174551 CA REF # 24492150295741485300264	100.00-
Oct 29	Debit Purchase - VISA CASH APP*SKYLAR	On 102720 8774174551 CA REF # 24492150302855389040387	30.00-
Oct 29	Debit Purchase - VISA CASH APP*SKYLAR	On 102820 8774174551 CA REF # 24492150302855397816968	39.20-
Nov 2	Debit Purchase - VISA CASH APP*SKYLAR	On 103120 8774174551 CA REF # 24492150305741463907781	20.00-
Nov 2	Debit Purchase - VISA FLOATME	On 103020 956-4510365 TX REF # 2425362030500000708579	24.00-



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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>
Nov 2	Debit Purchase - VISA CASH APP*SKYLAR	On 103020 8774174551 CA REF # 24492150304741364415117	4741364415 300.00-
Nov 3	Debit Purchase - VISA CASH APP*SKYLAR	On 110220 8774174551 CA REF # 24492150307855402336684	7855402336 1.10-
Nov 3	Debit Purchase - VISA Dave Inc	On 110320 Los Angeles CA REF # 24943750308000082347393	8000082347 83.74-
Nov 4	Debit Purchase - VISA Dave Inc	On 110320 Los Angeles CA REF # 24943750308000132179689	8000132179 1.00-
Nov 4	Debit Purchase - VISA CASH APP*SKYLAR	On 110320 8774174551 CA REF # 24492150308741484534280	8741484534 10.00-
Nov 4	Debit Purchase - VISA FLOATME	On 110320 956-4510365 TX REF # 24253620309000000266079	9000000266 24.00-
Nov 4	Debit Purchase - VISA CASH APP*SKYLAR	On 110420 8774174551 CA REF # 24492150309741351187468	9741351187 33.00-
Nov 4	Debit Purchase - VISA CASH APP*SKYLAR	On 110320 8774174551 CA REF # 24492150308741462242898	8741462242 110.78-
Nov 4	Debit Purchase - VISA MONEYLION INSTAC	On 110320 888-659-8244 NY REF # 24493980309026466266665	9026466266 197.95-
Nov 4	Debit Purchase - VISA CASH APP*SKYLAR	On 110320 8774174551 CA REF # 24492150308741462216991	8741462216 200.00-
Nov 5	Debit Purchase - VISA CASH APP*SKYLAR	On 110420 8774174551 CA REF # 24492150309855362782594	9855362782 30.00-
Nov 9	Debit Purchase - VISA CASH APP*SKYLAR	On 110620 8774174551 CA REF # 24492150311741482554855	1741482554 25.00-
Nov 12	Debit Purchase - VISA CASH APP*SKYLAR	On 111020 8774174551 CA REF # 24492150315741451417825	5741451417 55.00-
Nov 16	Debit Purchase - VISA CASH APP*SKYLAR	On 111420 8774174551 CA REF # 24492150319741393971604	9741393971 30.00-
Nov 16	Debit Purchase - VISA CASH APP*SKYLAR	On 111420 8774174551 CA REF # 24492150319741361129193	9741361129 90.00-

Card 3279 Withdrawals Subtotal \$ **1,535.28-**

Total Card Withdrawals \$ **1,537.78-**

Other Withdrawals

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Nov 3	Electronic Withdrawal REF=203070154440070N00	To POSSIBLE FINANCE 1823273909PAYMENT 5fae2d1e6f2b432	\$ 45.58-
Nov 3	Electronic Withdrawal REF=203070154440010N00	To POSSIBLE FINANCE 1823273909PAYMENT 345c16870f834db	45.58-
Nov 3	Electronic Withdrawal REF=203080108483080N00	To Advance America 1582332639EFT 6851QX15901628	261.17-
Nov 4	Electronic Withdrawal REF=203090101718230N00	To Dave, Inc 1465396710DEBIT	1.00-
Nov 4	Counter Check	Usage Fee 0400001378	2.00-
Nov 16	Monthly Maintenance Fee		6.95-

Total Other Withdrawals \$ **362.28-**



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U.S. BANK SILVER CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-575-1175-0232

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

Checks Presented Conventionally

Check	Date	Ref Number	Amount
0000	Nov 4	8655069522	286.00

Conventional Checks Paid (1)

\$ 286.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Oct 16	4.30	Oct 29	0.53	Nov 5	1.23
Oct 19	0.13	Oct 30	325.10	Nov 6	25.00
Oct 21	116.38	Nov 2	1.10	Nov 9	0.00
Oct 22	0.13	Nov 3	551.93	Nov 12	0.00
Oct 28	69.73	Nov 4	31.23	Nov 16	6.95-

Balances only appear for days reflecting change.

