



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

1031 TRN S X ST01

Uni-Statement

Account Number:
1 537 5823 7462
Statement Period:
Sep 16, 2020
through
Oct 15, 2020

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000000033 02 SP 000638607760546 P
JAMES CHARLES VON EPS
NICHOLE ORMISTON
1701 ROCK SPRINGS DR APT 1103
LAS VEGAS NV 89128-3131



To Contact U.S. Bank

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the Federal Regulation D (governing savings and/or money market withdrawal limitations) have been removed, as they are no longer applicable.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

Member FDIC

U.S. Bank National Association

Account Number 1-537-5823-7462

Account Summary

Beginning Balance on Sep 16	\$	2.74	Number of Days in Statement Period		30
Deposits / Credits		8,245.59	Average Account Balance	\$	331.31
Card Withdrawals		4,735.90-			
Other Withdrawals		2,826.54-			
Checks Paid		145.17-			
Ending Balance on Oct 15, 2020	\$	540.72			

Deposits / Credits

<u>Date</u>	<u>Description of Transaction</u>	<u>Ref Number</u>	<u>Amount</u>
Sep 16	ATM Deposit	US BANK NORTH LA N LAS VEGAS NV Serial No. 004847144247SUS4T644	\$ 183.00
Sep 17	Visa Direct	FBPAY *Christina	8109170210 10.00
Sep 18	Electronic Deposit	From CIVIL WERX LLC PAYROLL 1463732443	861.34
Sep 25	Overdraft Paid Fee	Waived	7666172316 36.00
Sep 25	Electronic Deposit	From CIVIL WERX LLC PAYROLL 1463732443	362.07
Sep 28	ATM Deposit	US BANK LAKE MEA LAS VEGAS NV Serial No. 004565124835SUS4T568	150.00
Sep 30	Electronic Deposit	From VT CONSTRUCTION PAYROLL 880356131	1,369.56
Oct 1	Electronic Deposit	From VT CONSTRUCTION PAYROLL 880356131	364.78
Oct 2	Mobile Banking Transfer	From Account 253760418009	598.00
Oct 5	Visa Direct	Cash App*Cash Ou	6710031853 44.32
Oct 5	ATM Deposit	US BANK LAKE MEA LAS VEGAS NV Serial No. 007706225427SUS4T568	520.00
Oct 6	ATM Deposit	US BANK LAKE MEA LAS VEGAS NV Serial No. 009152202221SUS4T568	60.00
Oct 7	Electronic Deposit	From VT CONSTRUCTION PAYROLL 880356131	1,405.27
Oct 8	Electronic Deposit	From BANK OF AMERICA 2941721694FndTrnsfr ORMISTON,NICHOL	20.00
Oct 8	ATM Deposit	US BANK NORTH LA N LAS VEGAS NV Serial No. 004759145145SUS4T644	280.00
Oct 13	ATM Deposit	US BANK LAKE MEA LAS VEGAS NV Serial No. 001333040159SUS4T568	85.00
Oct 13	Debit Purchase Ret - VISA IPSY GLAM BAG	On 101220 HELP_IPSY.CO CA REF # 74692160286100089324 US1	6100089324 143.06
Oct 14	Electronic Deposit	From VT CONSTRUCTION PAYROLL 880356131	1,753.19
Total Deposits / Credits			\$ 8,245.59

Card Withdrawals

<u>Date</u>	<u>Description of Transaction</u>	<u>Ref Number</u>	<u>Amount</u>
Sep 21	Fee	ATM Withdrawal At Other Network	2100010205 \$ 2.50-
Sep 23	Fee	ATM Withdrawal At Other Network	2300008146 2.50-
Sep 30	Fee	ATM Withdrawal At Other Network	3000001884 2.50-
Oct 5	Fee	ATM Withdrawal At Other Network	0500005075 2.50-
Oct 7	Fee	ATM Withdrawal At Other Network	0700001612 2.50-
Oct 7	Fee	ATM Withdrawal At Other Network	0700001613 2.50-
Oct 13	Fee	ATM Withdrawal At Other Network	1300007964 2.50-
Oct 14	Fee	ATM Withdrawal At Other Network	1400011615 2.50-

Card Number: xxxx-xxxx-xxxx-2935

<u>Date</u>	<u>Description of Transaction</u>	<u>Ref Number</u>	<u>Amount</u>
Sep 21	Recurring Debit Purchase ZEBIT INC	On 091820 855-449-3248 CA REF # 24493980263026705721 US1	3026705721 \$ 8.10-



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Account Number 1-537-5823-7462

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-2935

Date	Description of Transaction	Ref Number	Amount
Sep 22	Debit Purchase 161428	Wal-Mart Store LAS VEGAS NV On 092120 MAESTERM REF 161428	24.20-
Sep 22	ATM Withdrawal	US BANK LAKE MEA LAS VEGAS NV Serial No. 002192164502SUS4T568	60.00-
Sep 24	Recurring Debit Purchase VZWRLSS*BILL PAY	On 092220 800-9220204 CA REF # 24498040267666172316 US1	50.00-
Sep 29	Recurring Debit Purchase ZEBIT INC	On 092520 855-449-3248 CA REF # 24493980270026734429 US1	8.10-
Card 2935 Withdrawals Subtotal			\$ 150.40-

Card Number: xxxx-xxxx-xxxx-1582

Date	Description of Transaction	Ref Number	Amount
Sep 16	Debit Purchase - VISA SPY FLY	On 091420 800-3015614 CA REF # 24040470259900090284445	\$ 1.00-
Sep 17	Debit Purchase 603055	ALBERTSONS #401 LAS VEGAS NV On 091720 MAESTERM REF 603055	11.97-
Sep 17	Debit Purchase 624556	SHELL SERVICE ST LAS VEGAS NV On 091620 ILNKILNK REF 026021624556	25.00-
Sep 18	Debit Purchase 276041	ARCO #42691 AMPM LAS VEGAS NV On 091820 MAESTERM REF 276041	6.35-
Sep 18	Debit Purchase 541443	7-ELEVEN LAS VEGAS NV On 091820 MAESTERM REF 541443	9.08-
Sep 18	Debit Purchase 207448	CHEVRON/TERRIBLE LAS VEGAS NV On 091820 ILNKILNK REF 026211207448	27.81-
Sep 18	Debit Purchase 117010	ALBERTSONS #401 LAS VEGAS NV On 091820 MAESTERM REF 117010 You Requested \$60 In Cash Back	119.10-
Sep 21	Debit Purchase 654457	ARCO #66162 LAS VEGAS NV On 092120 MAESTERM REF 654457	4.01-
Sep 21	Debit Purchase 151602	AUTOZONE LAS VEGAS NV On 091920 ILNKILNK REF 026322151602	5.41-
Sep 21	Debit Purchase 220472	7-ELEVEN LAS VEGAS NV On 091920 MAESTERM REF 220472	6.60-
Sep 21	Debit Purchase - VISA CHEVRON 0207120	On 092020 LAS VEGAS NV REF # 24692160264100058874946	8.67-
Sep 21	Debit Purchase 154107	BEST IN T PRELIM LAS VEGAS NV On 092020 MAESTERM REF 154107	13.00-
Sep 21	Debit Purchase - VISA LEASEITKEEPIT	On 091820 PHOENIX AZ REF # 24055230263200060120016	13.86-
Sep 21	Debit Purchase 894751	ARCO #66162 LAS VEGAS NV On 092120 MAESTERM REF 894751	15.10-
Sep 21	Debit Purchase 905690	CVS/PHARMACY #08 Las Vegas NV On 092020 ILNKILNK REF 026503905690 You Requested \$10 In Cash Back	16.00-
Sep 21	Debit Purchase - VISA MCDONALD'S M2922	On 091820 LAS VEGAS NV REF # 24427330263710051251959	18.81-
Sep 21	Debit Purchase 256362	CVS/PHARMACY #08 Las Vegas NV On 091920 ILNKILNK REF 026317256362	22.00-
Sep 21	Debit Purchase 610888	ALBERTSONS #401 LAS VEGAS NV On 092020 MAESTERM REF 610888 You Requested \$10 In Cash Back	28.47-
Sep 21	Debit Purchase 520709	SHELL SERVICE ST LAS VEGAS NV On 092020 ILNKILNK REF 026421520709	28.49-
Sep 21	Debit Purchase 641562	ARCO #66162 LAS VEGAS NV On 092020 MAESTERM REF 641562	30.36-



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Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-1582

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Sep 21	ATM Withdrawal	6135 WEST RUSSEL LAS VEGAS NV Serial No. 584798154927PLUSTERM	43.75-
Sep 21	Recurring Debit Purchase VZWRLSS*BILL PAY	On 092020 800-922-0204 FL REF # 24692160264100813430 US1	4100813430 75.00-
Sep 22	Debit Purchase 013697	ARCO #66162 LAS VEGAS NV On 092220 MAESTERM REF 013697	17.85-
Sep 23	Debit Purchase 924182	CHEVRON/ETT I, L LAS VEGAS NV On 092220 ILK1TERM REF 026700924182	8209222333 3.49-
Sep 23	Debit Purchase 679264	WAL-MART #1838 LAS VEGAS NV On 092220 MAESTERM REF 679264	3.77-
Sep 23	Debit Purchase 539012	CHEVRON/ETT I, L LAS VEGAS NV On 092320 ILK1TERM REF 026707539012	1209230624 4.99-
Sep 23	Debit Purchase 603095	ARCO #66173 LAS VEGAS NV On 092220 MAESTERM REF 603095	17.67-
Sep 23	Debit Purchase 688954	CHEVRON/ETT I, L LAS VEGAS NV On 092320 ILNKLNK REF 026708688954	5409230722 22.90-
Sep 23	ATM Withdrawal	6660 VEGAS DR LAS VEGAS NV Serial No. 719280233206PLUSTERM	103.00-
Sep 25	Debit Purchase 658469	ARCO #66162 LAS VEGAS NV On 092520 MAESTERM REF 658469	17.29-
Sep 28	Debit Purchase 940575	TA/PETRO #331 LAS VEGAS NV On 092520 MAESTERM REF 940575	5.08-
Sep 28	Recurring Debit Purchase HORIZONCARD SVCS	On 092420 800-8221260 PA REF # 24118590269012387361 US1	9012387361 6.95-
Sep 28	Debit Purchase 945980	TA/PETRO #331 LAS VEGAS NV On 092620 MAESTERM REF 945980	18.05-
Sep 28	Debit Purchase 976655	ALBERTSONS #401 LAS VEGAS NV On 092520 MAESTERM REF 976655	57.59-
Sep 30	ATM Withdrawal	6595 NORTH HOLLY LAS VEGAS NV Serial No. 344868074311PLUSTERM	43.95-
Sep 30	Debit Purchase 813944	ARCO #66162 LAS VEGAS NV On 093020 MAESTERM REF 813944	60.68-
Sep 30	ATM Withdrawal	US BANK LAKE MEA LAS VEGAS NV Serial No. 006015142232SUS4T568	400.00-
Oct 1	Debit Purchase 552504	CIRCLE K 01246 5 LAS VEGAS NV On 093020 MAESTERM REF 552504	0.99-
Oct 1	Debit Purchase 288343	TA/PETRO #331 LAS VEGAS NV On 100120 MAESTERM REF 288343	5.99-
Oct 1	Debit Purchase 422058	TA/PETRO #331 LAS VEGAS NV On 100120 MAESTERM REF 422058	8.40-
Oct 1	Debit Purchase 074319	ARCO #66162 LAS VEGAS NV On 100120 MAESTERM REF 074319	21.25-
Oct 2	Debit Purchase - VISA LAS VEGAS MUNI C	On 093020 702-382-6878 NV REF # 24431050275207822903996	5207822903 4.00-
Oct 2	Debit Purchase 655780	TA/PETRO #331 LAS VEGAS NV On 100220 MAESTERM REF 655780	12.65-
Oct 2	Debit Purchase - VISA JACK IN THE BOX	On 093020 LAS VEGAS NV REF # 24692160275100551534267	5100551534 21.37-
Oct 2	Debit Purchase 748302	WALGREENS STORE LAS VEGAS NV On 100220 ILK1TERM REF 027606748302	0210020124 23.42-
Oct 2	Debit Purchase 509722	ALBERTSONS #401 LAS VEGAS NV On 100120 MAESTERM REF 509722 You Requested \$10 In Cash Back	24.46-
Oct 2	Debit Purchase - VISA LAS VEGAS MUNI C	On 093020 702-382-6878 NV REF # 24431050275207825935805	5207825935 50.00-



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Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-1582

<u>Date</u>	<u>Description of Transaction</u>	<u>Ref Number</u>	<u>Amount</u>
Oct 5	Debit Purchase - VISA ZEBIT INC	On 100320 855-449-3248 CA REF # 24493980278026773954588	8026773954 8.10-
Oct 5	Recurring Debit Purchase APPLE.COM/BILL	On 100220 866-712-7753 CA REF # 24692160276100304019 US1	6100304019 9.99-
Oct 5	Debit Purchase - VISA APPLE.COM/BILL	On 100220 866-712-7753 CA REF # 24692160276100309368322	6100309368 10.97-
Oct 5	Debit Purchase - VISA LEASEITKEEPIT	On 100220 PHOENIX AZ REF # 24055230277200006014806	7200006014 13.86-
Oct 5	Debit Purchase - VISA ARCO #66162	On 100320 LAS VEGAS NV REF # 24034540278000503773806	8000503773 14.53-
Oct 5	Recurring Debit Purchase CASH1-411	On 100320 STORE411@CAS NV REF # 24493980277206233103 US1	7206233103 22.89-
Oct 5	Debit Purchase - VISA MUCH LOVE SMOKE	On 100220 LAS VEGAS NV REF # 24039820278900012508984	8900012508 23.82-
Oct 5	Debit Purchase - VISA CHEVRON 0358197	On 100320 LAS VEGAS NV REF # 24692160278100437687658	8100437687 44.00-
Oct 5	Debit Purchase 742482	WINCO FOODS #158 Las Vegas NV On 100320 ILNKILNK REF 027706742482	8210030129 132.88-
Oct 5	ATM Withdrawal	7100 W. LAKE MEA LAS VEGAS NV Serial No. 149833071249PLUSTERM	163.50-
Oct 6	Debit Purchase 392566	TA/PETRO #331 LAS VEGAS NV On 100520 MAESTERM REF 392566	1.59-
Oct 6	Recurring Debit Purchase SBD*Scentbird	On 100520 scentbird.co NY REF # 24906410279104230421 US1	9104230421 16.20-
Oct 6	Debit Purchase 559515	CHEVRON/ETT I, L LAS VEGAS NV On 100520 ILNKILNK REF 027923559515 You Requested \$5 In Cash Back	1510052252 18.10-
Oct 7	Debit Purchase 290679	ARCO #66162 LAS VEGAS NV On 100720 MAESTERM REF 290679	32.36-
Oct 7	ATM Withdrawal	6595 NORTH HOLLY LAS VEGAS NV Serial No. 20402202724PLUSTERM	503.95-
Oct 8	Debit Purchase 448609	7-ELEVEN HENDERSON NV On 100720 MAESTERM REF 448609	3.00-
Oct 8	Debit Purchase 629145	CHEVRON/ETT I, L LAS VEGAS NV On 100720 ILNKILNK REF 028200629145 You Requested \$10 In Cash Back	4510072307 11.69-
Oct 8	Debit Purchase 497200	ARCO #66162 LAS VEGAS NV On 100820 MAESTERM REF 497200	13.43-
Oct 8	Debit Purchase - VISA PROGRESSIVE *INS	On 100720 800-776-4737 OH REF # 24692160281100966822101	1100966822 235.05-
Oct 9	Debit Purchase 998338	TA/PETRO #331 LAS VEGAS NV On 100920 MAESTERM REF 998338	5.49-
Oct 9	Debit Purchase 787232	ARCO #66162 LAS VEGAS NV On 100920 MAESTERM REF 787232	23.10-
Oct 9	Debit Purchase 864254	7-ELEVEN LAS VEGAS NV On 100820 MAESTERM REF 864254 You Requested \$10 In Cash Back	25.16-
Oct 13	Recurring Debit Purchase ZEBIT INC	On 100920 855-449-3248 CA REF # 24493980284026701919 US1	4026701919 8.10-
Oct 13	ATM Withdrawal	6595 NORTH HOLLY LAS VEGAS NV Serial No. 920627175427PLUSTERM	23.95-
Oct 13	Debit Purchase 296866	ARCO #66162 LAS VEGAS NV On 101020 MAESTERM REF 296866	24.86-
Oct 14	Debit Purchase 939039	TA/PETRO #331 LAS VEGAS NV On 101420 MAESTERM REF 939039	8.40-



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Card Withdrawals (continued)

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Date	Description of Transaction	Ref Number	Amount
Oct 14	Debit Purchase 670632	ARCO #66162 LAS VEGAS NV On 101420 MAESTERM REF 670632	30.35-
Oct 14	Debit Purchase 664753	ARCO #66162 LAS VEGAS NV On 101420 MAESTERM REF 664753	43.37-
Oct 14	ATM Withdrawal	6595 NORTH HOLLY LAS VEGAS NV Serial No. 881170202102PLUSTERM	803.95-
Oct 15	Debit Purchase 675041	TA/PETRO #331 LAS VEGAS NV On 101420 MAESTERM REF 675041	1.99-
Oct 15	Debit Purchase 175476	TA/PETRO #331 LAS VEGAS NV On 101520 MAESTERM REF 175476	20.89-
Oct 15	Debit Purchase - VISA TODD J. KREMPEL	On 101420 702-772-6649 NV REF # 24055230289200794200084	9200794200 40.00-
Oct 15	ATM Withdrawal	4728 W CRAIG RD NORTH LAS VE NV Serial No. 006501185425ACMPTERM	80.00-
Oct 15	Debit Purchase - VISA TODD J. KREMPEL	On 101420 702-772-6649 NV REF # 24055230289200794200076	9200794200 100.00-

Card 1582 Withdrawals Subtotal \$ 4,005.15-

Card Number: xxxx-xxxx-xxxx-9607

Date	Description of Transaction	Ref Number	Amount
Sep 25	ATM Withdrawal	US BANK LAKE MEA LAS VEGAS NV Serial No. 003599141049SUS4T568	\$ 100.00-
Oct 1	Debit Purchase - VISA CHEVRON 0358197	On 093020 LAS VEGAS NV REF # 24692160274100894043027	4100894043 4.72-
Oct 1	Debit Purchase - VISA CHEVRON 0358197	On 093020 LAS VEGAS NV REF # 24692160274100894043035	4100894043 10.01-
Oct 1	Debit Purchase 323049	7-ELEVEN LAS VEGAS NV On 100120 MAESTERM REF 323049	11.62-
Oct 1	ATM Withdrawal	870 N RAINBOW BL LAS VEGAS NV Serial No. 001277141047ACMPTERM	20.00-
Oct 2	Debit Purchase - VISA CHEVRON 0207120	On 100120 LAS VEGAS NV REF # 24692160276100776191926	6100776191 15.00-
Oct 6	Debit Purchase 761765	TOWN CENTER GROC LAS VEGAS NV On 100620 ILK1TERM REF 028015761765 You Requested \$10 In Cash Back	6510060905 14.94-
Oct 7	Debit Purchase 509510	SMITHS FOOD #438 LAS VEGAS NV On 100620 ILNKILNK REF 028100509510	1010061908 1.59-
Oct 7	Debit Purchase 303638	WALGREENS STORE LAS VEGAS NV On 100620 ILK1TERM REF 028100303638	3810061942 1.89-
Oct 7	Debit Purchase 853043	TOWN CENTER GROC LAS VEGAS NV On 100720 ILNKILNK REF 028112853043	4310070615 3.82-
Oct 7	ATM Withdrawal	920 N. BUFFALO D LAS VEGAS NV Serial No. 007663033152ACMPTERM	20.00-
Oct 7	ATM Withdrawal	1571 N Las Vegas NV Serial No. 128628110825PLUSTERM	63.00-
Oct 7	ATM Withdrawal	3275 S EASTERN A LAS VEGAS NV Serial No. 003533114801ACMPTERM	160.00-
Oct 9	Debit Purchase - VISA SECURUS INMATE C	On 100820 800-8448591 TX REF # 24906410282104474748535	2104474748 7.01-
Oct 13	Debit Purchase - VISA SPI'NV ENERGY	On 100820 800-252-9638 NV REF # 24445000283100115463472	3100115463 126.75-

Card 9607 Withdrawals Subtotal \$ 560.35-

Total Card Withdrawals \$ 4,735.90-



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Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Sep 16	Mobile Banking Transfer	To Account 253760418009	\$ 7.57-
Sep 18	Electronic Withdrawal	To CASH 1 411	10.17-
	REF=202620093094100N00	PAYMENT 1710962729	
Sep 18	Electronic Withdrawal	To CASH 1 411	44.86-
	REF=202620093094050N00	PAYMENT 1710962729	
Sep 25	Overdraft Paid Fee	7666172316	36.00-
Sep 25	Electronic Withdrawal	To CASH FACTORY NVD	154.46-
	REF=202690061333750N00	PAYMENT 113024164	
Sep 28	Zelle Instant	PMT To BROOKE NICHOLSON	150.00-
	On 09/27/20	PMT ID=USB1eZEPq1Tu	
Sep 30	Overdraft Paid Fee	0026734429	36.00-
Sep 30	Mobile Banking Transfer	To Account 253760418009	600.00-
Oct 2	Electronic Withdrawal	To CASH 1 411	10.17-
	REF=202760029022860N00	PAYMENT 1710962729	
Oct 2	Electronic Withdrawal	To CASH 1 411	44.86-
	REF=202760029022940N00	PAYMENT 1710962729	
Oct 2	Electronic Withdrawal	To CHECK CITY	55.14-
	REF=202760028252140N00	N21PPDCW 1880452711	
Oct 6	Electronic Withdrawal	To PL*ConAmProperty	960.85-
	REF=202800060109780N00	9000350702WEB PMTS 912T82	
Oct 7	Zelle Instant	PMT To BROOKE NICHOLSON	300.00-
	On 10/07/20	PMT ID=USB1hQn40R89	
Oct 9	Electronic Withdrawal	To CASH FACTORY NVD	154.46-
	REF=202830024706920N00	PAYMENT 113024164	
Oct 14	Customer Withdrawal	8657643223	60.00-
Oct 15	Paper Statement Fee	1500009516	2.00-
Oct 15	Zelle Instant	PMT To BROOKE NICHOLSON	200.00-
	On 10/15/20	PMT ID=USB1k7CP6Df6	
Total Other Withdrawals			\$ 2,826.54-

	Total for Statement Period	Total Year to Date
Total Returned Item Fees	\$ 0.00	\$ 0.00
Total Overdraft Fees	\$ 72.00	\$ 432.00
Less: Waives	\$ 36.00-	\$ 72.00-
Less: Refunds*		\$ 108.00-
TOTAL	\$ 36.00	\$ 252.00

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.

Checks Presented Electronically

Check	Date	Ref Number	Amount	Description of Transaction	Payee
67826	Sep 16		145.17	N800BOCCW	CHECK CITY
Electronic Checks Paid (1)					\$ 145.17-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Sep 16	32.00	Sep 23	48.50	Sep 30	219.48
Sep 17	5.03	Sep 24	1.50-	Oct 1	501.28
Sep 18	649.00	Sep 25	88.82	Oct 2	838.21
Sep 21	308.87	Sep 28	1.15	Oct 5	955.49
Sep 22	206.82	Sep 29	6.95-	Oct 6	3.81



JAMES CHARLES VON EPS
 NICHOLE ORMISTON
 1701 ROCK SPRINGS DR APT 1103
 LAS VEGAS NV 89128-3131

Uni-Statement

Account Number:
 1 537 5823 7462
 Statement Period:
 Sep 16, 2020
 through
 Oct 15, 2020



EASY CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-537-5823-7462

Balance Summary (continued)

<u>Date</u>	<u>Ending Balance</u>	<u>Date</u>	<u>Ending Balance</u>	<u>Date</u>	<u>Ending Balance</u>
Oct 7	317.47	Oct 9	139.08	Oct 14	985.60
Oct 8	354.30	Oct 13	180.98	Oct 15	540.72

Balances only appear for days reflecting change.



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