



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

7218 TRN S X ST01

Uni-Statement
Account Number:
1 575 2395 6637
Statement Period:
Mar 8, 2022
through
Apr 7, 2022

Page 1 of 3



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EBONY MICHELLE THURMAN
APT 3511
6677 SANTA MONICA BLVD
LOS ANGELES CA 90038-1596



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

Effective May 26, 2022 the "Your Deposit Account Agreement" and "Consumer Pricing Information" disclosures will include update(s) and may affect your rights.

Primary updates for consumer checking accounts (excluding Safe Debit accounts):

- We offer most customers extra time to bring their account to a zero or positive balance to waive Overdraft Paid Fee(s). This is called U.S. Bank Overdraft Fee Forgiven.
- We will no longer charge an Overdraft Paid Fee(s) or Extended Overdraft Fee(s) when your negative Available Balance is less than \$50.00.
- We will no longer charge an Overdraft Protection Transfer Fee for transfers of \$50.00 or less.

Primary updates for all consumer accounts:

- The preferred rates with autopay on new auto loans will be discontinued.
- We will no longer charge the Express Delivery Fee for a new or replacement ATM or debit card.

Additional updates in your revised "Your Deposit Account Agreement" disclosure:

- Updates to Unauthorized Transactions and Lost or Stolen Cards section.

Beginning May 26, 2022, copies of both disclosures will be available online at usbank.com, by calling 800-USBANKS (872-2657) or at your local U.S. Bank branch.

If you have any questions, you can call us at U.S. Bank 24-Hour Banking at 800-USBANKS (872-2657). We accept relay calls. Our bankers are also available to help at your local branch via appointment.

EASY CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-575-2395-6637

Account Summary

Beginning Balance on Mar 8	\$	2,623.42	Number of Days in Statement Period	31
Deposits / Credits		14,249.05	Average Account Balance	\$ 358.94
Card Withdrawals		735.13-		
Other Withdrawals		15,740.93-		
Ending Balance on Apr 7, 2022	\$	396.41		

Deposits / Credits

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Mar 10	Electronic Deposit REF=220680116644950N00	From DISCOVER CASH AWARD7510020270	\$ 47.86
Mar 16	Zelle Instant On 03/16/22	PMT From ANDREA THURMAN PMT ID=USBobtq9vFTN	50.00
Mar 22	Electronic Deposit REF=220800177428260N00	From DISCOVER CASH AWARD7510020270	50.19
Mar 30	Electronic Deposit REF=220880111717530N00	From North American R Vendor Pay0000636990	10,850.00
Mar 31	Electronic Deposit REF=220890124422430N00	From North American R Vendor Pay0000636990	250.00
Apr 4	Mobile Banking Transfer	From Account 253473535156	3,000.00



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.





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 Page 2 of 3



EASY CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-575-2395-6637

Deposits / Credits (continued)

Date	Description of Transaction	Ref Number	Amount
Apr 6	Zelle Instant On 04/06/22	PMT From KYOSHIA M PERRY PMT ID=USBBqbD9BdBN	1.00
Total Deposits / Credits			\$ 14,249.05

Card Withdrawals

Date	Description of Transaction	Ref Number	Amount
Mar 10	Fee Card Number: xxxx-xxxx-xxxx-6304	ATM Withdrawal At Other Network 1000000760	\$ 2.50-
Mar 8	Recurring Debit Purchase APPLE.COM/BILL	On 030622 408-974-1010 CA REF # 24430992066828707646 US1	\$ 9.99-
Mar 8	Debit Purchase - VISA Amazon Prime*1Z2	On 030722 Amzn.com/bil WA REF # 24692162066100531830834	14.22-
Mar 10	ATM Withdrawal	738 N Highland A Los Angeles CA Serial No. 068364194807PLUSTERM	43.25-
Mar 11	ATM Withdrawal	US BANK WOODLAND WOODLAND HLS CA Serial No. 005893183858SUS4T605	100.00-
Mar 17	ATM Withdrawal	US BANK LA BREA LOS ANGELES CA Serial No. 002902152616SUS4T982	40.00-
Mar 30	Recurring Debit Purchase VOCAL.MEDIA/VOCA	On 032922 HTTPSVOCAL.M NJ REF # 24492162089000006071 US1	9.99-
Mar 31	Debit Purchase 808780	SHELL SERVICE ST SANTA NELLA CA On 033022 ILNKILNK REF 208922808780	4.90-
Mar 31	Debit Purchase 205581	SHELL SERVICE ST SANTA NELLA CA On 033022 ILNKILNK REF 208922205581	35.00-
Mar 31	Debit Purchase 793262	PETRO WHEELER R LEBEC CA On 033122 MAESTERM REF 793262	39.30-
Apr 1	Debit Purchase - VISA PINK PEPPE* PINK	On 033122 boonusa@hotmail CA REF # 24492162091000011068114	36.10-
Apr 1	ATM Withdrawal	US BANK WOODLAND WOODLAND HLS CA Serial No. 000805183747SUS4T605	140.00-
Apr 4	Debit Purchase 207622	FOLLOW YOUR HEA CANOGA PARK CA On 040122 MAESTERM REF 207622	5.99-
Apr 4	Debit Purchase - VISA TST* Bludsos Bar	On 040122 Los Angeles CA REF # 24692162092100359291109	7.66-
Apr 4	Debit Purchase - VISA FIV*NOHO PIZZA	On 040122 NORTH HOLLYW CA REF # 24445002091300497746381	9.86-
Apr 4	Debit Purchase 322250	RALPHS #0 260 S. LOS ANGELES CA On 040322 MAESTERM REF 322250	16.64-
Apr 4	Debit Purchase 208073	WHOLEFDS FFX 101 LOS ANGELES CA On 040322 ILK1TERM REF 209322208073	18.10-
Apr 4	Debit Purchase 062725	TRADER JOE'S # 0 LOS ANGELES CA On 040322 ILNKILNK REF 209317062725	21.55-
Apr 4	Debit Purchase 155995	UP0614 LOS ANGELES CA On 040322 MAESTERM REF 155995	25.00-
Apr 4	Debit Purchase 224733	CVS/PHARM 09661- Los Angeles CA On 040322 MAESTERM REF 224733	32.72-
Apr 4	Debit Purchase - VISA QUICK CARD	On 033022 SAN DIEGO CA REF # 24917472091029011425503	38.63-
Apr 4	Debit Purchase 311995	RALPHS #0 7257 S WEST HOLLYWOCA On 040122 MAESTERM REF 311995	56.66-
Apr 5	Debit Purchase - VISA OH MY CRAB HOUSE	On 040322 LOS ANGELES CA REF # 24022442094900014700021	13.09-
Apr 7	Debit Purchase - VISA APPLE.COM/BILL	On 040622 866-712-7753 CA REF # 24692162096100021219476	3.99-



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 Page 3 of 3

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Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-6304

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Apr 7	Recurring Debit Purchase APPLE.COM/BILL	On 040622 866-712-7753 CA REF # 24692162096100021690 US1	6100021690 9.99-
Card 6304 Withdrawals Subtotal			\$ 732.63-
Total Card Withdrawals			\$ 735.13-

Other Withdrawals

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Mar 8	Electronic Withdrawal REF=220660189272140N00	To LEADBANKSELFLEND CC PMT 6440255510	\$ 200.00-
Mar 8	Electronic Withdrawal REF=220660190003060N00	To Credit One Bank WEB000004 Payment 50509159	300.00-
Mar 8	Electronic Withdrawal REF=220660202801770N00	To DISCOVER 2510020270E-PAYMENT 7405	2,000.00-
Mar 17	Fee	Non-US Bank ATM Denied Transaction	1700000001 2.50-
Mar 18	Fee	Non-US Bank ATM Denied Transaction	1800000001 2.50-
Mar 24	Mobile Banking Transfer	To Account 253473535156	5.00-
Mar 30	Mobile Banking Transfer	To Account 253473535156	10,000.00-
Apr 1	Mobile Banking Transfer	To Account 253473535073	479.93-
Apr 6	Electronic Withdrawal REF=220960089500160N00SD	To SELF LENDER INC PAYMENTS 473596202	5.00-
Apr 6	Mobile Banking Transfer	To Account 157523956421	346.00-
Apr 6	Electronic Withdrawal REF=220950127080030N00	To Credit One Bank WEB000004 Payment 50509159	400.00-
Apr 6	Electronic Withdrawal REF=220950139638740N00	To DISCOVER 2510020270E-PAYMENT 7405	2,000.00-
Total Other Withdrawals			\$ 15,740.93-

Balance Summary

<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>
Mar 8	99.21	Mar 18	6.32	Apr 1	406.29
Mar 10	101.32	Mar 22	56.51	Apr 4	3,173.48
Mar 11	1.32	Mar 24	51.51	Apr 5	3,160.39
Mar 16	51.32	Mar 30	891.52	Apr 6	410.39
Mar 17	8.82	Mar 31	1,062.32	Apr 7	396.41

Balances only appear for days reflecting change.