



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

8213 IMG S X ST01

Account Number:  
1 575 1175 0232  
Statement Period:  
Nov 17, 2020  
through  
Dec 14, 2020



000005960 01 SP 000638664387764 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)

**U.S. Bank accepts Relay Calls**

**Internet:** [usbank.com](http://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 February 15th 2021 the "Consumer Pricing Information" disclosure will include several updates that may affect your rights.

- Added clarification in the disclosure regarding the shipping charges for the free box of checks benefit, adding:
  - Additional shipping fees may apply if expedited or shipped outside the continental United States.
- Clarification in the Extended Overdraft Fee curing
- Pricing update and naming clarification to the Foreign Currency section:
  - "Next Day Priority Delivery" fee from \$12 to \$15
  - Former "Processing Fee" \$20 to "Foreign Exchange Fee (Draft)" of \$25
  - "Stop Payment Orders" from \$25 to no fee

**New Foreign Currency Fees Section:**

Purchase

Foreign Exchange Fee (Admin Fee)*	\$10.00
Next Day Priority Delivery (optional)	\$15.00 (formerly \$12)

Sold

Foreign Exchange Fee (Admin Fee)*	\$10.00
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Foreign Draft Purchase

Foreign Exchange Fee (Admin Fee)*	\$10.00
Next Day Priority Delivery (optional)	\$15.00 (formerly \$12)
Foreign Exchange Fee (Draft)**	\$25.00 (formerly \$20)
Stop Payment Orders	no fee

\*Charged for transactions of \$250 U.S. Dollars or less, or for currency purchases returned within seven days.

\*\*Combined transaction processing fee: U.S. Bank \$15, vendor \$10.

Starting February 15, you may pick up a copy at your local branch, view on [usbank.com](http://usbank.com) or call 800.USBANKS (872.2657) to request a copy. 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.

**U.S. BANK SILVER CHECKING**

U.S. Bank National Association

**Member FDIC**

**Account Number 1-575-1175-0232**

**Account Summary**

Beginning Balance on Nov 17	\$	6.95-	Number of Days in Statement Period	28
Deposits / Credits		2,359.59	Average Account Balance	\$ 110.14
Card Withdrawals		1,889.75-		
Other Withdrawals		344.83-		
<b>Ending Balance on Dec 14, 2020</b>	<b>\$</b>	<b>118.06</b>		





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**U.S. BANK SILVER CHECKING**

**(CONTINUED)**

U.S. Bank National Association

**Account Number 1-575-1175-0232**

**Deposits / Credits**

Date	Description of Transaction	Ref Number	Amount
Nov 17	Monthly Maintenance Fee	Refund	\$ 6.95
Nov 17	Monthly Maintenance Fee	Refund	6.95
Nov 17	Monthly Maintenance Fee	Refund	6.95
Nov 17	Visa Direct	Cash App*Cash Ou	3011170748 20.10
Nov 19	Visa Direct	Gagan Sekhon	7711190758 20.00
Nov 20	Electronic Deposit	From MONEYTREE #0592	50.00
	REF=203240103842870N00	MONEYTREE 1911218621	
Nov 20	Mobile Check Deposit		9254019761 100.00
Nov 23	Visa Direct	Cash App*Cash Ou	6911211559 13.79
Nov 30	Visa Direct	Cash App*Cash Ou	3011271959 1.75
Nov 30	Overdraft Paid Fee	Waived	2000000340 36.00
Dec 1	Electronic Deposit	From VARO BANK NA	0.03
	REF=203360072392150N00	VAROVERIFY1243032019	
Dec 1	Electronic Deposit	From VARO BANK NA	0.06
	REF=203360072392110N00	VAROVERIFY1243032019	
Dec 1	Visa Direct	Albert Instant	4512011159 25.00
Dec 1	Federal Benefit Deposit	From SSI TREAS 310	287.07
	REF=203290105743960N00	XXSUPP SEC9101736121 2616 S	
Dec 3	Visa Direct	Cash App*Cash Ou	2412022323 2.95
Dec 3	Visa Direct	FloatMe	9112030417 20.00
Dec 3	Visa Direct	Moneylion Inc	0912022257 40.00
Dec 3	Visa Direct	Moneylion Inc	6512022257 50.00
Dec 3	Visa Direct	Cash App*Cash Ou	0012030450 300.00
Dec 3	Federal Benefit Deposit	From SSA TREAS 310	918.00
	REF=203360090302520N00	XXSOC SEC 9031736026 2616A S	
Dec 4	Overdraft Paid Fee	Refund	36.00
Dec 4	Overdraft Paid Fee	Refund	36.00
Dec 4	Electronic Deposit	From MONEYTREE #0592	50.00
	REF=203380062954190N00	MONEYTREE 1911218621	
Dec 8	Debit Purchase Ret - VISA	On 120820 West Memphis AR	3000002108 0.01
	Evolve*Cleo AI L	REF # 74943750343000002108 US1	
Dec 8	Electronic Deposit	From Empower Inc	8.00
	REF=203430037829530N00	10000811571811879144	
Dec 8	Visa Direct	Cash App*Cash Ou	8012080809 13.98
Dec 8	Visa Direct	Cleo	0512071830 30.00
Dec 9	Visa Direct	Possible Finance	1212091443 180.00
Dec 11	Electronic Deposit	From MONEYLION	100.00
	REF=203450075685220N00	8870668668P2P SKYLAR AVERY	
<b>Total Deposits / Credits</b>			<b>\$ 2,359.59</b>

**Card Withdrawals**

Date	Description of Transaction	Ref Number	Amount
Dec 7	Fee	ATM Withdrawal At Other Network	0700003601 \$ 2.50-
Card Number: xxxx-xxxx-xxxx-3279			
Nov 18	Debit Purchase - VISA	On 111720 8774174551 CA	2741385274 \$ 14.00-
	CASH APP*SKYLAR	REF # 24492150322741385274558	
Nov 18	Debit Purchase - VISA	On 111720 8774174551 CA	2855350417 20.00-
	CASH APP*SKYLAR	REF # 24492150322855350417024	
Nov 20	Debit Purchase - VISA	On 111920 8774174551 CA	4741501546 20.00-
	CASH APP*SKYLAR	REF # 24492150324741501546200	
Nov 23	Debit Purchase - VISA	On 112120 8774174551 CA	6741498375 13.50-
	CASH APP*SKYLAR	REF # 24492150326741498375744	
Nov 23	Debit Purchase - VISA	On 112020 8774174551 CA	5741397323 50.00-
	CASH APP*SKYLAR	REF # 24492150325741397323614	



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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 23	Debit Purchase - VISA CASH APP*SKYLAR	On 112020 8774174551 CA REF # 24492150325855417290924	5855417290 100.00-
Nov 27	Recurring Debit Purchase CLEO AI	On 112620 HTTPSWWW.MEE DE REF # 24011340332000000340 US1	2000000340 5.99-
Dec 2	Debit Purchase - VISA Albert Instant	On 120120 Walnut CA REF # 24943750336000111513797	6000111513 28.99-
Dec 2	Recurring Debit Purchase AFTERPAY	On 120120 855-289-6014 CA REF # 24492150336637759746 US1	6637759746 34.55-
Dec 2	Debit Purchase - VISA CASH APP*SKYLAR	On 120120 8774174551 CA REF # 24492150336741473073783	6741473073 200.00-
Dec 3	Debit Purchase - VISA MCDONALD'S F1411	On 120120 WEST HOLLYWO CA REF # 24427330337710050051436	7710050051 17.38-
Dec 3	Debit Purchase - VISA FloatMe	On 120320 San Antonio TX REF # 24943750338000106359386	8000106359 24.00-
Dec 3	Debit Purchase - VISA Dave Inc	On 120320 Los Angeles CA REF # 24943750338000102145516	8000102145 83.74-
Dec 3	Debit Purchase - VISA InstaCash Repaym	On 120320 New York NY REF # 24943750338000101277815	8000101277 199.95-
Dec 3	Debit Purchase - VISA Advance America	On 120320 Spartanburg SC REF # 24943750338000102227165	8000102227 300.00-
Dec 4	Debit Purchase - VISA Dave Inc	On 120320 Los Angeles CA REF # 24943750338000172056239	8000172056 1.00-
Dec 4	Debit Purchase - VISA CASH APP*SKYLAR	On 120320 8774174551 CA REF # 24492150339855498344123	9855498344 3.47-
Dec 4	Recurring Debit Purchase AFTERPAY	On 120320 855-2896014 DE REF # 24906410338108660884 US1	8108660884 6.45-
Dec 4	Debit Purchase - VISA CASH APP*SKYLAR	On 120320 8774174551 CA REF # 24492150338741435633789	8741435633 300.00-
Dec 7	Debit Purchase - VISA LA BREA CIGARETT	On 120120 W HOLLYWOOD CA REF # 24551940339030025348433	9030025348 23.15-
Dec 7	ATM Withdrawal	7051 B, SANTA MO LOS ANGELES, CA Serial No. 476792202440PLUSTRM	23.25-
Dec 7	Debit Purchase - VISA CASH APP*SKYLAR	On 120520 8774174551 CA REF # 24492150340855437320645	0855437320 25.00-
Dec 7	Debit Purchase - VISA CASH APP*SKYLAR	On 120520 8774174551 CA REF # 24492150341741471855465	1741471855 35.00-
Dec 7	Debit Purchase - VISA CASH APP*SKYLAR	On 120520 8774174551 CA REF # 24492150340741471512950	0741471512 50.00-
Dec 7	Debit Purchase - VISA MONEYTREE HPPPRO	On 120320 425-9176040 WA REF # 24383440339012792971501	9012792971 58.82-
Dec 7	Debit Purchase - VISA CASH APP*SKYLAR	On 120620 8774174551 CA REF # 24492150341855488737860	1855488737 74.00-
Dec 8	Debit Purchase - VISA EBT ACCT CHECK	On 120820 Memphis TN REF # 24943750343000001126446	3000001126 0.01-
Dec 8	Debit Purchase - VISA CASH APP*SKYLAR	On 120720 8774174551 CA REF # 24492150342741415500895	2741415500 30.00-
Dec 10	Debit Purchase - VISA CASH APP*SKYLAR	On 120920 8774174551 CA REF # 24492150344855354292112	4855354292 50.00-
Dec 11	Debit Purchase - VISA CASH APP*SKYLAR	On 121020 8774174551 CA REF # 24492150345741388655756	5741388655 30.00-
Dec 14	Debit Purchase - VISA CASH APP*SKYLAR	On 121120 8774174551 CA REF # 24492150346741457771533	6741457771 15.00-
Dec 14	Debit Purchase - VISA CASH APP*SKYLAR	On 121120 8774174551 CA REF # 24492150346855348180637	6855348180 25.00-



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**Card Withdrawals (continued)**

Card Number: xxxx-xxxx-xxxx-3279

Date	Description of Transaction	Ref Number	Amount
Dec 14	Debit Purchase - VISA CASH APP*SKYLAR	On 121320 8774174551 CA REF # 24492150349741487645134	25.00-
<b>Card 3279 Withdrawals Subtotal</b>			<b>\$ 1,887.25-</b>
<b>Total Card Withdrawals</b>			<b>\$ 1,889.75-</b>

**Other Withdrawals**

Date	Description of Transaction	Ref Number	Amount
Nov 30	Overdraft Paid Fee	2000000340	\$ 36.00-
Dec 2	Electronic Withdrawal REF=203370092997290N00	To VARO BANK NA LoanPmt 1243032019	0.09-
Dec 2	Electronic Withdrawal REF=203360156821090N00	To Albert Genius 5475215705EDI PYMNTSp_5249273	7.00-
Dec 3	Electronic Withdrawal REF=203380016394830N00	To ML PLUS MEMBRSHP MONEYLION 8800007474	19.99-
Dec 3	Overdraft Paid Fee	6637759746	36.00-
Dec 3	Overdraft Paid Fee		36.00-
Dec 3	Electronic Withdrawal REF=203370173600140N00	To POSSIBLE FINANCE 1823273909PAYMENT 71a9eb9e57a7417	45.58-
Dec 3	Electronic Withdrawal REF=203370172172100N00	To POSSIBLE FINANCE 1823273909PAYMENT 9e9699e428dd4de	45.61-
Dec 3	Electronic Withdrawal REF=203380016393260N00	To ML PLUS LOAN 8800009306MONEYLION DD612177633	83.61-
Dec 4	Electronic Withdrawal REF=203390007450510N00	To Empower Inc 10000808101811879144	8.00-
Dec 4	Electronic Withdrawal REF=203380069760050N00	To Empower 2811879144Transfer 3484957188	10.00-
Dec 11	Electronic Withdrawal REF=203450074809360N00	To Empower 2811879144Transfer 3547428392	10.00-
Dec 14	Monthly Maintenance Fee		6.95-
<b>Total Other Withdrawals</b>			<b>\$ 344.83-</b>

	Total for Statement Period	Total Year to Date
Total Returned Item Fees	\$ 0.00	\$ 0.00
Total Overdraft Fees	\$ 108.00	\$ 216.00
Less: Waives	\$ 36.00-	\$ 36.00-
Less: Refunds*		\$ 180.00-
<b>TOTAL</b>	<b>\$ 72.00</b>	<b>\$ 0.00</b>

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.

**Balance Summary**

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Nov 17	34.00	Nov 27	5.70-	Dec 4	269.75
Nov 18	0.00	Nov 30	3.95-	Dec 7	21.97-
Nov 19	20.00	Dec 1	308.21	Dec 8	0.01
Nov 20	150.00	Dec 2	37.58	Dec 9	180.01
Nov 23	0.29	Dec 3	476.67	Dec 10	130.01



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**Account Number 1-575-1175-0232**

**Balance Summary (continued)**

<u>Date</u>	<u>Ending Balance</u>	<u>Date</u>	<u>Ending Balance</u>
Dec 11	190.01	Dec 14	118.06

Balances only appear for days reflecting change.