



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

8012 TRN S X ST01

Account Number:
1 575 2444 8345

Statement Period:
Aug 14, 2020
through
Sep 14, 2020



000157577 01 SP 000638577048298 E
THOMAS L FLACK
310 MARKET ST APT 710
SAN DIEGO CA 92101-6971



To Contact U.S. Bank

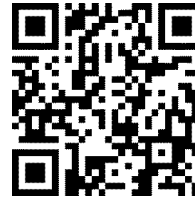
By Phone: 1-800-US BANKS
(1-800-872-2657)

U.S. Bank accepts Relay Calls

Internet: usbank.com

NEWS FOR YOU

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the Federal Regulation D (governing savings and/or money market withdrawal limitations) have been removed, as they are no longer applicable.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



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Uni-Statement
 Account Number:
 1 575 2444 8345
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 through
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EASY CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-575-2444-8345

Account Summary

Beginning Balance on Aug 14	\$	110.51	Number of Days in Statement Period	32
Deposits / Credits		1,062.99	Average Account Balance	\$ 172.37
Card Withdrawals		819.83-		
Checks Paid		271.00-		
Ending Balance on Sep 14, 2020	\$	82.67		

Deposits / Credits

Date	Description of Transaction	Ref Number	Amount
Sep 3	Federal Benefit Deposit REF=202440147397630N00	From SSA TREAS 310 XXSOC SEC 9031736039 0474A S	\$ 1,043.00
Sep 11	Debit Purchase Ret - VISA Microsoft*Xbox	On 091020 msbill.info WA REF # 74204290254004852714 US1	4004852714 19.99
Total Deposits / Credits			\$ 1,062.99

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-6697

Date	Description of Transaction	Ref Number	Amount
Aug 14	Debit Purchase - VISA Prime Video*MM80	On 081320 888-802-3080 WA REF # 24692160226100617504882	6100617504 \$ 2.99-
Aug 17	Recurring Debit Purchase Microsoft*Xbox	On 081720 msbill.info WA REF # 24204290230000154367 US1	0000154367 1.00-
Aug 17	Recurring Debit Purchase Microsoft*Xbox	On 081720 msbill.info WA REF # 24204290230000150987 US1	0000150987 4.99-
Aug 17	Debit Purchase 031025	RALPHS #0 101 G SAN DIEGO CA On 081520 MAESTERM REF 031025	26.72-
Aug 24	Debit Purchase - VISA AMERICAN JUNKIE	On 082220 SAN DIEGO CA REF # 24603160236018032369648	6018032369 13.85-
Aug 24	Debit Purchase - VISA GOOGLE* Scopely	On 082220 650-2530000 CA REF # 24204290235000004554034	5000004554 19.99-
Aug 24	Debit Purchase - VISA TELEMAINIA	On 082120 855-8558255 NV REF # 24016790236900019876569	6900019876 29.99-
Sep 3	Recurring Debit Purchase Microsoft*Xbox	On 090220 msbill.info WA REF # 24204290246000430337 US1	6000430337 7.99-
Sep 4	Recurring Debit Purchase Amazon Prime*MU3	On 090320 Amzn.com/bil WA REF # 24692160247100401728 US1	7100401728 6.45-
Sep 4	Recurring Debit Purchase WWE NETWORK 5122	On 090320 WATCH.WWE.CO NY REF # 24492150247637728806 US1	7637728806 9.99-
Sep 4	Debit Purchase 653694	RALPHS #0 101 G SAN DIEGO CA On 090420 MAESTERM REF 653694 You Requested \$50 In Cash Back	60.19-
Sep 8	Debit Purchase 843536	MTS San Diego CA On 090520 MAESTERM REF 843536	1.25-
Sep 8	Recurring Debit Purchase Microsoft*Xbox	On 090720 msbill.info WA REF # 24204290251000113843 US1	1000113843 3.99-
Sep 8	Recurring Debit Purchase GOOGLE*NEOCORTEX	On 090420 INTERNET CA REF # 24013080250030146993 US1	0030146993 4.99-
Sep 8	Debit Purchase 908268	RALPHS #0 101 G SAN DIEGO CA On 090620 MAESTERM REF 908268	8.61-
Sep 8	Debit Purchase - VISA GOOGLE*SCOPELY I	On 090420 INTERNET CA REF # 24013080249030067767751	9030067767 19.97-
Sep 8	Debit Purchase - VISA GOOGLE* Scopely	On 090520 650-2530000 CA REF # 24204290248004652004040	8004652004 19.99-
Sep 8	Debit Purchase - VISA TELEMAINIA	On 090320 855-8558255 NV REF # 24016790248900011184943	8900011184 29.99-
Sep 8	Debit Purchase - VISA TELEMAINIA	On 090520 877-771-4262 NV REF # 24034810250000000004175	0000000004 29.99-



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EASY CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-575-2444-8345

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-6697

Date	Description of Transaction	Ref Number	Amount
Sep 8	Debit Purchase - VISA TELEMAINIA	On 090620 877-771-4262 NV REF # 24034810250000002408697	0000002408 29.99-
Sep 8	Debit Purchase - VISA TELEMAINIA	On 090720 877-771-4262 NV REF # 24034810251000002229753	1000002229 29.99-
Sep 8	Debit Purchase - VISA TELEMAINIA	On 090720 855-855-8255 NV REF # 24034810252000000121738	2000000121 29.99-
Sep 8	Debit Purchase - VISA FLOYDS 99 - MARK	On 090620 SAN DIEGO CA REF # 24692160251100097092489	1100097092 34.00-
Sep 8	Debit Purchase - VISA PAYPAL *JMCCUMBE	On 090420 Visa Direct CA REF # 24248180248000117460372	8000117460 41.46-
Sep 8	Debit Purchase - VISA GOOGLE*SCOPELY I	On 090420 INTERNET CA REF # 24013080249030067243647	9030067243 49.99-
Sep 8	Debit Purchase - VISA ATT*BILL PAYMENT	On 090420 800-288-2020 TX REF # 24692160249100522560105	9100522560 140.00-
Sep 9	Debit Purchase - VISA TELEMAINIA	On 090820 855-855-8255 NV REF # 24034810253000000222709	3000000222 59.99-
Sep 10	Recurring Debit Purchase Microsoft*Xbox	On 090920 msbill.info WA REF # 24204290253000214007 US1	3000214007 19.99-
Sep 10	Debit Purchase - VISA AMZN Mktp US*MU1	On 091020 Amzn.com/bil WA REF # 24692160254100002594154	4100002594 21.54-
Sep 11	Recurring Debit Purchase GOOGLE*SCOPELY I	On 091020 INTERNET CA REF # 24013080255070005698 US1	5070005698 9.99-
Sep 14	Debit Purchase - VISA GOOGLE*SCOPELY I	On 091220 INTERNET CA REF # 24013080257080136798203	7080136798 19.98-
Sep 14	Debit Purchase - VISA TELEMAINIA	On 091420 877-771-4262 NV REF # 24034810258000002480003	8000002480 29.99-

Card 6697 Withdrawals Subtotal \$ **819.83-**

Total Card Withdrawals \$ **819.83-**

	Total for Statement Period	Total Year to Date
Total Returned Item Fees	\$ 0.00	\$ 0.00
Total Overdraft Fees	\$ 0.00	\$ 36.00
Less: Refunds*		\$ 36.00-
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
1030	Sep 3	8954475626	271.00

Conventional Checks Paid (1) \$ **271.00-**

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Aug 14	107.52	Sep 4	698.36	Sep 10	122.64
Aug 17	74.81	Sep 8	224.16	Sep 11	132.64
Aug 24	10.98	Sep 9	164.17	Sep 14	82.67
Sep 3	774.99				

Balances only appear for days reflecting change.