



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

3573 IMG S X ST01

Uni-Statement

Account Number:
1 575 1481 4688
Statement Period:
Nov 21, 2020
through
Dec 18, 2020

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000009037 02 SP 000638672101845 E
LILIT A YEGHIAZARYAN
12533 1/2 BURBANK BLVD
VALLEY VLG CA 91607-4506



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

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:

<u>Purchase</u>	
Foreign Exchange Fee (Admin Fee)*	\$10.00
Next Day Priority Delivery (optional)	\$15.00 (formerly \$12)
<u>Sold</u>	
Foreign Exchange Fee (Admin Fee)*	\$10.00
<u>Foreign Draft Purchase</u>	
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 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.

SUMMARY OF YOUR U.S.BANK RELATIONSHIP

This section reflects the total balances for all accounts on this statement.

<u>Deposit Accounts</u>	<u>Account Number</u>	<u>Balance</u>	<u>Page</u>
U.S. Bank Gold Checking	1-575-1481-4688	\$ 72.16	2
Total Deposit Balances		\$ 72.16	



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SUMMARY OF YOUR U.S.BANK RELATIONSHIP

(CONTINUED)

This section reflects the total balances for all accounts on this statement.

Lines of Credit	Account Number	Balance	Page
Reserve Line	1-575-1481-4688	\$ 1,016.73	7
Total Line of Credit Balances		\$ 1,016.73	

U.S. BANK GOLD CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-575-1481-4688

Account Summary

Beginning Balance on Nov 21	\$ 3,311.67	Number of Days in Statement Period	28
Deposits / Credits	7,794.09	Average Account Balance	\$ 1,091.64
Card Withdrawals	4,296.54-		
Other Withdrawals	6,737.06-		
Ending Balance on Dec 18, 2020	\$ 72.16		

Overdraft Protection

The following account(s) are linked to your checking account for Overdraft Protection. The account(s) are listed in the order that they would be used to transfer funds to your checking account if the available account balance is negative. If you wish to make changes to your Overdraft Protection account order; log in to your account at usbank.com, visit your local U.S. Bank branch or call U.S. Bank 24-Hour Banking at the number listed above.

1st Position: Reserve Line account ending in 4688

2nd Position: Credit Card account ending in 8145

Deposits / Credits

Date	Description of Transaction	Ref Number	Amount
Nov 25	Electronic Deposit REF=203300013014980N00	From ADECCO MEDICAL & DIR DEP 2161268904	\$ 562.92
Nov 25	Electronic Deposit REF=203300037998220N00SD	From WESTSIDE LENDING 8882177531203867281	1,100.00
Nov 30	ATM Deposit	US BANK VICTORY BURBANK CA Serial No. 002327154708SUS4T792	100.00
Nov 30	Deposit		740.00
Dec 1	Reversed Fee	ATM Withdrawal At Other Network Electronic	2.50
Dec 1	Returned Withdrawal		574.73
Dec 2	Debit Purchase Ret - VISA STATE FARM INSU	On 120120 BLOOMINGTON IL REF # 74431060336700475606 US1	873.50
Dec 3	Zelle Instant On 12/03/20	PMT From JESUSA VILLAFLO PMT ID=CT1c6giDdp6q	300.00
Dec 3	Electronic Deposit REF=203370089209760N00	From ADECCO MEDICAL & DIR DEP 2161268904	844.03
Dec 7	Reversed Fee	ATM Withdrawal At Other Network	2.50
Dec 7	Zelle Instant On 12/05/20	PMT From NAYRA J DE LA ROCA PMT ID=JPM485460321	28.00
Dec 7	Debit Purchase Return 125730	MACY'S SHERMAN OAKSCA On 120720 MAESTERM REF 125730	52.56
Dec 7	Zelle Instant On 12/06/20	PMT From NAYRA J DE LA ROCA PMT ID=JPM485938006	100.00
Dec 7	Debit Purchase Return 138930	MACY'S SHERMAN OAKSCA On 120720 MAESTERM REF 138930	141.26
Dec 7	Electronic Deposit REF=203420122600270N00	From VBS FirstLoan 888340291118035410	1,125.00
Dec 10	Electronic Deposit REF=203440115926880N00	From ADECCO MEDICAL & DIR DEP 2161268904	64.23
Dec 10	Electronic Deposit REF=203440023735600N00	From ADECCO MEDICAL & DIR DEP 2161268904	556.28
Dec 14	Returned Withdrawal	Electronic	5.00
Dec 17	Electronic Deposit REF=203520048142110N00	From ADECCO MEDICAL & DIR DEP 2161268904	54.67



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U.S. BANK GOLD CHECKING

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U.S. Bank National Association

Account Number 1-575-1481-4688

Deposits / Credits (continued)

Date	Description of Transaction	Ref Number	Amount
Dec 17	Electronic Deposit REF=203510030067560N00	From ADECCO MEDICAL & DIR DEP 2161268904	566.91
Total Deposits / Credits			\$ 7,794.09

Card Withdrawals

Date	Description of Transaction	Ref Number	Amount
Dec 1	Fee	ATM Withdrawal At Other Network	2.50-
Dec 7	Fee	ATM Withdrawal At Other Network	2.50-
Dec 7	Fee	ATM Withdrawal At Other Network	2.50-
Dec 7	Fee	ATM Withdrawal At Other Network	2.50-

Card Number: xxxx-xxxx-xxxx-3435

Date	Description of Transaction	Ref Number	Amount
Nov 23	Debit Purchase - VISA SAN MANUEL DININ	On 112020 HIGHLAND CA REF # 24323030326750820365447	0.28-
Nov 23	Debit Purchase - VISA GITANA RESTAURAN	On 112020 BURBANK CA REF # 24003410327900017300307	44.56-
Nov 23	Debit Purchase - VISA GITANA RESTAURAN	On 112020 BURBANK CA REF # 24003410327900017300315	44.56-
Nov 23	Debit Purchase - VISA SP * ZIE BOUTIQU	On 112020 STRIPE.COM CA REF # 24492150325637620348503	114.44-
Nov 23	Debit Purchase - VISA EXPEDIA 72011126	On 112020 EXPEDIA.COM WA REF # 24692160325100520666166	162.69-
Nov 23	Debit Purchase - VISA STATE FARM INSU	On 112120 800-956-6310 IL REF # 24431060326700404324076	873.50-
Nov 24	Debit Purchase - VISA K NAILS	On 112320 NORTH HOLLYW CA REF # 24431060329400407000016	33.00-
Nov 24	Debit Purchase - VISA POSTMATES 04592	On 112320 HTTPSPPOSTMAT CA REF # 24492150328637919549941	59.25-
Nov 25	Debit Purchase - VISA 82913 - BRAND	On 112320 GLENDALE CA REF # 24034540329003455761992	1.00-
Nov 25	Debit Purchase - VISA 82913 - BRAND	On 112320 GLENDALE CA REF # 24034540329003455762016	3.25-
Nov 25	Debit Purchase - VISA OLIVE FRESH GARD	On 112320 NORTH HOLLYW CA REF # 24412890329030020703721	4.68-
Nov 25	Recurring Debit Purchase QUADPAY* QUADPAY	On 112520 HTTPSWWWW.QUA NY REF # 24011340330000002114 US1	25.00-
Nov 27	Debit Purchase - VISA SP * DOSE OF COL	On 112620 HTTPSDOSEOFCA CA REF # 24492150331637230503390	25.71-
Nov 27	Recurring Debit Purchase QUADPAY* FASHION	On 112620 HTTPSWWWW.QUA NY REF # 24492150331637194703 US1	37.61-
Nov 27	Recurring Debit Purchase AFTERPAY	On 112520 855-289-6014 CA REF # 24492150330637143864 US1	117.03-
Nov 30	Recurring Debit Purchase QUADPAY* QUADPAY	On 112720 HTTPSWWWW.QUA NY REF # 24011340332000007275 US1	37.50-
Nov 30	Debit Purchase 866064	UP0628 GLENDALE CA On 112920 MAESTERM REF 866064	48.85-
Nov 30	Debit Purchase - VISA DOORDASH*CHICK-F	On 112820 WWW.DOORDASH CA REF # 24492150334637470415658	54.53-
Nov 30	Debit Purchase - VISA CAFE O LOUNGE	On 112820 BURBANK CA REF # 24269790335000748577077	93.63-
Nov 30	Debit Purchase - VISA EXPEDIA 72013361	On 112920 EXPEDIA.COM WA REF # 24692160334100125647552	123.41-
Nov 30	Debit Purchase - VISA KING MUFFLER INC	On 112820 LOS ANGELES CA REF # 24801970333726227629386	170.00-
Dec 1	Debit Purchase 987850	7-ELEVEN GLENDALE CA On 113020 MAESTERM REF 987850	4.98-



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Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3435

<u>Date</u>	<u>Description of Transaction</u>	<u>Ref Number</u>	<u>Amount</u>
Dec 1	Debit Purchase - VISA IN N OUT BURGER	On 113020 GLENDALE CA REF # 24013390335004309044756	5004309044 18.69-
Dec 1	Debit Purchase - VISA POSTMATES 04592	On 113020 HTTPPOSTMAT CA REF # 24492150335637607182998	5637607182 36.82-
Dec 1	ATM Withdrawal	*LAUREL CANYON-M VALLEY VILLA CA Serial No. 368025203236PLUSTERM	63.00-
Dec 2	Debit Purchase - VISA PANDA EXPRESS #1	On 120120 BURBANK CA REF # 24431060337838007423569	7838007423 11.80-
Dec 2	Debit Purchase - VISA STARBUCKS STORE	On 120120 GLENDALE CA REF # 24692160337100762501234	7100762501 22.50-
Dec 2	Recurring Debit Purchase QUADPAY* QUADPAY	On 120120 HTTPSWWW.QUA NY REF # 24492150336637759098 US1	6637759098 27.88-
Dec 2	Debit Purchase - VISA 76 - 7-ELEVEN/76	On 120120 GLENDALE CA REF # 2401517033600069058856	6000069058 31.02-
Dec 3	Debit Purchase 151574	BIG SQUARE GLENDALE CA On 120320 MAESTERM REF 151574	7108547034 25.73-
Dec 3	Recurring Debit Purchase AFTERPAY	On 120220 855-2896014 DE REF # 24906410337108547034 US1	9512022358 43.66-
Dec 3	Debit Purchase 434195	UNITED PACIFIC # BURBANK CA On 120220 ILK1TERM REF 033800434195	8900011300 2.00-
Dec 4	Debit Purchase - VISA THE MEDICAL PLAZ	On 120320 BURBANK CA REF # 24786710338900011300090	8900012310 2.50-
Dec 4	Debit Purchase - VISA CITY PASADENA	On 120220 PASADENA CA REF # 24497780338900012310745	6.98-
Dec 4	Debit Purchase 352871	CAMBRIDGE FARMS 12431 BURBANCA On 120420 MAESTERM REF 352871	8.99-
Dec 4	Debit Purchase 173149	OLIVE FRESH GARD NORTH HOLLYWCA On 120420 MAESTERM REF 173149	9000911313 13.00-
Dec 4	Debit Purchase - VISA SPOT FREE CAR WA	On 120220 BURBANK CA REF # 24269790339000911313918	9000911314 19.85-
Dec 4	Debit Purchase - VISA CAFE O LOUNGE	On 120220 PASADENA CA REF # 24431060339091137000117	9091137000 73.91-
Dec 7	Debit Purchase 780162	7-ELEVEN GLENDALE CA On 120420 MAESTERM REF 780162	9100171986 7.90-
Dec 7	Debit Purchase - VISA STARBUCKS STORE	On 120520 Glendale CA REF # 24692160339100171986339	0100785432 17.64-
Dec 7	Debit Purchase - VISA SQ *PROJECT TACO	On 120520 BURBANK CA REF # 24692160340100785432073	1100608985 18.98-
Dec 7	Debit Purchase - VISA KRISPY KREME DOU	On 120420 NORTH HOLLYW CA REF # 24765010340010000437451	0010000437 21.88-
Dec 7	Debit Purchase 096620	7-ELEVEN GLENDALE CA On 120520 MAESTERM REF 096620	1091693000 28.43-
Dec 7	Debit Purchase - VISA PIZZA HUT 026193	On 120620 866-3370906 CA REF # 24906410341108845879 US1	1108845879 39.95-
Dec 7	Recurring Debit Purchase IBI JUSTFAB.COM	1635 W GLENOAKS GLENDALE CA Serial No. 790548192326PLUSTERM	6612051939 46.72-
Dec 7	ATM Withdrawal	1635 W GLENOAKS GLENDALE CA Serial No. 806048183848PLUSTERM	103.00-



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Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3435

Date	Description of Transaction	Ref Number	Amount
Dec 7	Debit Purchase - VISA HOUSTON'S (626)	On 120320 PASADENA CA REF # 24789300339893300075190	192.07-
Dec 7	ATM Withdrawal	US BANK NORTH HO N HOLLYWOOD CA Serial No. 002725163034SUS4T604	200.00-
Dec 7	ATM Withdrawal	*RIVERSIDE-WOODM SHERMAN OAKS CA Serial No. 341735172236PLUSTERM	203.00-
Dec 8	Debit Purchase - VISA LIA- COLORADO	On 120620 LOS ANGELES CA REF # 24000970342905702137846	19.70-
Dec 8	Debit Purchase - VISA LIA- COLORADO	On 120620 LOS ANGELES CA REF # 24000970342905702137853	19.70-
Dec 8	Debit Purchase - VISA H&M0410	On 120720 SHERMAN OAKS CA REF # 24435650343400429000602	27.36-
Dec 8	Debit Purchase 982199	CHEVRON/WHIT-SHE NORTH HOLLYWCA On 120820 ILNKILNK REF 034312982199	29.53-
Dec 8	Recurring Debit Purchase QUADPAY* QUADPAY	On 120720 HTTPSWWW.QUA NY REF # 2401134034200010005 US1	45.00-
Dec 8	Debit Purchase 921999	GELSON'S MARKETS VALLEY VLG CA On 120720 ILNKILNK REF 034219921999	55.84-
Dec 9	Recurring Debit Purchase POSTMATES MEMBER	On 120820 HTTPSPOSTMAT CA REF # 24492150343637487740 US1	9.99-
Dec 9	Debit Purchase - VISA CHEVRON 0096133	On 120820 NORTH HOLLYW CA REF # 24692160344100430202919	31.97-
Dec 10	Recurring Debit Purchase QUADPAY* QUADPAY	On 120920 HTTPSWWW.QUA NY REF # 24492150344637531133 US1	26.69-
Dec 10	Debit Purchase - VISA KLARNA *PAYMENTS	On 120920 844-5527621 NY REF # 24906410344109081139800	66.22-
Dec 10	Debit Purchase - VISA SCAL KAISER ONLI	On 120920 PASADENA CA REF # 24431060345200884001085	125.00-
Dec 11	Debit Purchase - VISA POSTMATES 04592	On 121020 HTTPSPOSTMAT CA REF # 24492150345637639579995	24.10-
Dec 11	Recurring Debit Purchase QUADPAY* FASHION	On 121020 HTTPSWWW.QUA NY REF # 24492150345637619597 US1	37.61-
Dec 11	Recurring Debit Purchase AFTERPAY	On 121020 185-52896014 CA REF # 24011340345000008206 US1	117.03-
Dec 17	ATM Withdrawal	US BANK VICTORY BURBANK CA Serial No. 006094120612SUS4T792	100.00-
Dec 18	Debit Purchase - VISA DOORDASH*CALIFOR	On 121720 WWW.DOORDASH CA REF # 24492150353637296398688	41.80-
Dec 18	Debit Purchase 381825	UNITED OIL 0049 VAN NUYS CA On 121720 MAESTERM REF 381825	49.54-
Card 3435 Withdrawals Subtotal			\$ 4,286.54-
Total Card Withdrawals			\$ 4,296.54-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Nov 23	Automatic Payment	Reserve Line 2300003530	\$ 13.64-
Nov 27	Electronic Withdrawal REF=203320162042560N00SD	To Earnin 1808182018TO TIP JAR211918817	5.00-
Nov 27	Customer Withdrawal	9254490866	200.00-
Nov 27	Customer Withdrawal	9254490871	2,600.00-
Nov 30	Forced Post ACH Withdrawal REF=203350222880190Y00 REVCRFRAUD KETO APP	From ADJUSTMENT 5911111111REVCRFRAUDKETO APP 346- 21 346-214-0753	46.00-



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Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Nov 30	Electronic Withdrawal REF=203320147547000N00	To KAISER HPS 194134052386647349382M65JPWZ1648O3F	92.50-
Nov 30	Electronic Withdrawal REF=203320148689380N00	To BMWFINANCIAL SVS 1222568977BMWFS PYMT276767902	574.73-
Dec 1	Overdraft Returned Fee		36.00-
Dec 2	Zelle Instant On 12/02/20	PMT To YADIRA PALADINES PMT ID=USBBHoV1xJV0	135.00-
Dec 3	Electronic Withdrawal REF=203370173295850N00	To WESTSIDE LENDING 8862177531203867281	188.19-
Dec 3	Zelle Instant On 12/03/20	PMT To LUSI SMBATYAN PMT ID=USB53JP1y13Q	465.00-
Dec 4	Electronic Withdrawal REF=203390047579070N00SD	To Earnin 1808182018TO TIP JAR214007142	5.00-
Dec 4	Electronic Withdrawal REF=203380034600490N00	To BMWFINANCIAL SVS 1222568977RETRY PYMT276767902	574.73-
Dec 7	Electronic Withdrawal REF=203420089827390N00	To BMWFINANCIAL SVS 1222568977BMWFS PYMT27204469	560.00-
Dec 10	Electronic Withdrawal REF=203450031985140N00	To FIRST LOAN DB 1020174697ONLINE PMT201209N74GQVKM	72.17-
Dec 10	Electronic Withdrawal REF=203440099781300N00	To WESTSIDE LENDING 8862177531203867281	164.66-
Dec 10	Customer Withdrawal	8953463721	233.16-
Dec 10	Electronic Withdrawal REF=203440097872300N00	To UPGRADE, INC. PAYMENT 81280UP159	408.20-
Dec 11	Electronic Withdrawal REF=203460048888150N00SD	To Earnin 1808182018TO TIP JAR216014949	5.00-
Dec 17	Automatic Payment	Reserve Line 1700004391	20.00-
Dec 17	Electronic Withdrawal REF=203520051738350N00	To WESTSIDE LENDING 8882177531203867281	164.66-
Dec 17	Electronic Withdrawal REF=203520053071050N00	To VBS FirstLoan 888340291118035428	168.42-
Dec 18	ATM Fee	Balance Inquiry At Other Network 1800000001	2.50-
Dec 18	Fee	Non-US Bank ATM Denied Transaction 1800000001	2.50-
Total Other Withdrawals			\$ 6,737.06-

	Total for Statement Period	Total Year to Date
Total Returned Item Fees	\$ 36.00	\$ 144.00
Total Overdraft Fees	\$ 0.00	\$ 324.00
TOTAL	\$ 36.00	\$ 468.00

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Nov 23	2,058.00	Dec 2	1,268.78	Dec 10	178.74
Nov 24	1,965.75	Dec 3	1,665.99	Dec 11	5.00-
Nov 25	3,594.74	Dec 4	959.03	Dec 14	0.00
Nov 27	609.39	Dec 7	893.42	Dec 17	168.50
Nov 30	208.24	Dec 8	696.29	Dec 18	72.16
Dec 1	623.48	Dec 9	654.33		

Balances only appear for days reflecting change.



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RESERVE LINE

U.S. Bank National Association

Account Number 1-575-1481-4688

Activity Summary	
Previous Balance	\$ 1,013.64
Payments and Credits	33.64-
Fees Charged	20.00
Interest Charged	16.73
New Balance as of Dec 18, 2020	\$ 1,016.73
Credit Line	\$ 1,000.00
Available Credit	\$ 0.00

Payment Information	
New Balance	\$ 1,016.73
Minimum Payment Due	\$ 46.53
Payment Due Date	Jan 7, 2021

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a \$20.00 late fee.

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.
To figure the "INTEREST CHARGE" on your account, we apply an Annual Percentage Rate of 21.90% to the **Balance Subject to Interest Rate** in the amount of \$998.57 resulting in an Interest Charge of \$16.73. The number of days in your billing cycle is 28. Refer to the back of page 1 of this statement for additional information on the calculation of your **Balance Subject to Interest Rate**, dispute resolution and billing rights.

Transactions

Date	Description of Transaction	Amount
Nov 23	Automatic Payment	Over Credit Limit Payment \$ 13.64-
Dec 17	Automatic Payment	Over Credit Limit Payment 20.00-

Fees Charged

Date	Description of Transaction	Amount
Dec 14	Late Payment Fee	Reserve Line \$ 20.00
TOTAL FEES FOR THIS PERIOD		\$ 20.00

Interest Charged

Date	Description of Transaction	Amount
Dec 18	Interest Charged	\$ 16.73
TOTAL INTEREST CHARGED THIS PERIOD		\$ 16.73

2020 Totals Year to Date	
Total Fees Charged in 2020	\$ 20.00
Total Interest Charged in 2020	\$ 115.66

Reserve Line Balance Summary

Date	Balance Subject to Interest	Date	Balance Subject to Interest
Nov 21	1,000.00	Dec 17	980.00

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RESERVE LINE

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U.S. Bank National Association

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Payments received before 5:00 p.m. Central Time at our Payment Processing Center will be applied to your account effective the same business day. Payments received after the cutoff time, or on weekends or legal holidays, will be applied to your account the next business day.

After a payment has been made, we reserve the right to withhold available advances in the amount of the principal portion of the payment up to 7 business days from the date we receive the payment. Any credit available before the payment is received will continue to be available for advances during this time.

To make additional payments to your account.....

-  Call U.S. Bank 24-Hour Banking, whose number is provided on the 1st page of this statement, and transfer the payment amount from your checking account.
-  Access your account on the Internet using our home page at www.usbank.com and transfer the payment amount from your checking account.
-  Make the payment in person at any U.S. Bank.
-  Or mail your payment or inquiry to:
U.S. Bank
P.O. Box 790288
St. Louis, MO 63179-0288



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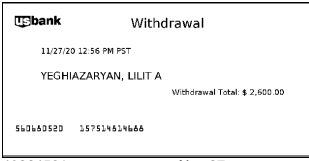
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IMAGES FOR YOUR U.S. BANK GOLD CHECKING ACCOUNT

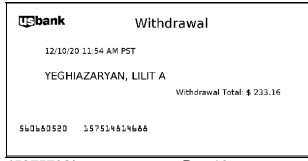
Member FDIC

Account Number 1-575-1481-4688



40264531 Nov 27

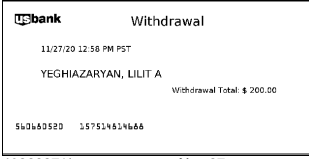
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45975703*

Dec 10

233.16



40266271* Nov 27

200.00

* Gap in check sequence