



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

3573 IMG S X ST01

Uni-Statement

Account Number:
1 575 1481 4688
Statement Period:
Aug 21, 2020
through
Sep 21, 2020

Page 1 of 9



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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

Scan here with your phone's camera to download the U.S. Bank Mobile App.



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the Federal Regulation D (governing savings and/or money market withdrawal limitations) have been removed, as they are no longer applicable.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

**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	\$

Outstanding Withdrawals

DATE	AMOUNT
TOTAL	\$

1. List any deposits that do not appear on your statement in the Outstanding Deposits section at the left. Record the total.
2. 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.
3. Enter the ending balance shown on this statement. \$ _____
4. Enter the total deposits recorded in the Outstanding Deposits section. \$ _____
5. Total lines 3 and 4. \$ _____
6. Enter the total withdrawals recorded in the Outstanding Withdrawals section. \$ _____
7. Subtract line 6 from line 5. This is your balance. \$ _____
8. 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.
9. 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.
10. 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.

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-WSSD, 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.



LILIT A YEGHIAZARYAN
12533 1/2 BURBANK BLVD
VALLEY VLG CA 91607-4506

Uni-Statement

Account Number:
1 575 1481 4688
Statement Period:
Aug 21, 2020
through
Sep 21, 2020



SUMMARY OF YOUR U.S.BANK RELATIONSHIP

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

Deposit Accounts	Account Number	Balance	Page
U.S. Bank Gold Checking	1-575-1481-4688	\$ 1,132.49	2
Total Deposit Balances		\$ 1,132.49	

Lines of Credit	Account Number	Balance	Page
Reserve Line	1-575-1481-4688	\$ 958.98	7
Total Line of Credit Balances		\$ 958.98	

U.S. BANK GOLD CHECKING

U.S. Bank National Association

Member FDIC
Account Number 1-575-1481-4688

Account Summary

Beginning Balance on Aug 21	\$ 271.27	Number of Days in Statement Period	32
Deposits / Credits	4,891.97	Average Account Balance	\$ 717.06
Card Withdrawals	2,538.76-		
Other Withdrawals	1,172.99-		
Checks Paid	319.00-		
Ending Balance on Sep 21, 2020	\$ 1,132.49		

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 1304

Deposits / Credits

Date	Description of Transaction	Ref Number	Amount
Aug 24	Mobile Check Deposit	8053786709	\$ 253.22
Aug 24	Mobile Check Deposit	8054871189	266.25
Aug 25	ATM Deposit	US BANK VICTORY BURBANK CA Serial No. 004688163132SUS4T792	484.00
Aug 27	Electronic Deposit	From ADECCO MEDICAL & DIR DEP 2161268904	605.69
Sep 3	Electronic Deposit	From ADECCO MEDICAL & DIR DEP 2161268904	629.64
Sep 10	Zelle Instant	PMT From JESUSA VILLAFLO PMT ID=CT16urjWs5ZI	5.00
Sep 10	Returned Check	8655545060	319.00
Sep 10	Electronic Deposit	From ADECCO MEDICAL & DIR DEP 2161268904	596.92
Sep 14	Debit Purchase Return	NORDSTROM 1601 N BURBANK CA On 091320 MAESTERM REF 958449	33.04
Sep 14	ATM Deposit	US BANK NORTH HO N HOLLYWOOD CA Serial No. 006680125717SUS4T604	1,000.00
Sep 17	Electronic Deposit	From ADECCO MEDICAL & DIR DEP 2161268904	679.21
Sep 21	Zelle Instant	PMT From JESUSA VILLAFLO PMT ID=CTIVw7vzcadz	20.00
Total Deposits / Credits			\$ 4,891.97



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U.S. BANK GOLD CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-575-1481-4688

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-5909

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Aug 21	Debit Purchase - VISA SQ *CAFE BRAVO	On 082020 Glendale CA REF # 24692160233100688981366	3100688981 \$ 12.87-
Aug 21	Debit Purchase 620949	CHEVRON/WHIT-SHE NORTH HOLLYWCA On 082020 ILNKILNK REF 023400620949	4908202324 14.22-
Aug 24	Debit Purchase 908353	CHEVRON/WHIT-SHE NORTH HOLLYWCA On 082120 ILNKILNK REF 023500908353	5308212311 3.09-
Aug 24	Debit Purchase 185813	CHEVRON/WHIT-SHE NORTH HOLLYWCA On 082420 ILK1TERM REF 023702185813	1308240149 6.33-
Aug 24	Debit Purchase - VISA MCDONALD'S F741	On 082120 NORTH HOLLYW CA REF # 24427330234710056703505	4710056703 8.19-
Aug 24	Debit Purchase - VISA PANDA EXPRESS #1	On 082320 BURBANK CA REF # 24431060237838008301690	7838008301 10.80-
Aug 24	Debit Purchase - VISA 540009	7-ELEVEN BURBANK CA On 082320 MAESTERM REF 540009	5100854143 12.83-
Aug 24	Debit Purchase - VISA CHEVRON 0096133	On 082220 NORTH HOLLYW CA REF # 24692160235100854143153	6100654695 13.23-
Aug 24	Debit Purchase - VISA STARBUCKS STORE	On 082220 BURBANK CA REF # 24692160236100654695443	5100905380 15.00-
Aug 24	Debit Purchase - VISA CHEVRON 0208542	On 082220 NORTH HOLLYW CA REF # 24692160235100905380077	6900017800 35.06-
Aug 24	Debit Purchase - VISA CAFE CORNER BIST	On 082020 GLENDALE CA REF # 24022440236900017800151	5002866329 41.38-
Aug 24	Debit Purchase - VISA GLADSTONES	On 082120 PACIFIC PALI CA REF # 24013390235002866329520	7200059511 52.52-
Aug 25	Debit Purchase - VISA STARBUCKS STORE	On 082320 GLENDALE CA REF # 24692160237200059511655	7286699800 8.70-
Aug 25	Debit Purchase - VISA HOOKAH LOUNGE	On 081920 GLENDALE CA REF # 24493980237286699800022	8500537999 13.93-
Aug 26	Debit Purchase - VISA NORTH HOLLYWOOD	On 082420 NORTH HOLLYW CA REF # 24269790238500537999828	6908261539 7.00-
Aug 26	Debit Purchase 098169	COSTCO WHSE #067 BURBANK CA On 082620 ILK1TERM REF 023916098169	9010000444 10.97-
Aug 26	Debit Purchase 302256	RALPHS #0 2500 W BURBANK CA On 082520 MAESTERM REF 302256	9003426002 11.03-
Aug 26	Debit Purchase 930793	UNITED OIL 0028 NORTH HOLLYWCA On 082520 MAESTERM REF 930793	9010000444 30.00-
Aug 27	Debit Purchase - VISA FASHION Q 829	On 082520 NORTH HOLLYW CA REF # 24765010239010000444014	9003426002 3.27-
Aug 27	Debit Purchase - VISA IN N OUT BURGER	On 082520 BURBANK CA REF # 24013390239003426002975	9341300111 9.21-
Aug 27	Debit Purchase - VISA RED MOON LOUNGE	On 082520 818-7554500 CA REF # 24000970239341300111643	9200030651 22.52-
Aug 27	Debit Purchase - VISA AMZN Mktp US*MM5	On 082620 Amzn.com/bil WA REF # 24692160239200030651107	9010000444 39.36-
Aug 27	Debit Purchase - VISA FASHION Q 829	On 082520 NORTH HOLLYW CA REF # 24765010239010000444006	9010000444 43.70-
Aug 28	Debit Purchase 422855	7-ELEVEN GLENDALE CA On 082820 MAESTERM REF 422855	3000018669 9.06-
Aug 28	ATM Withdrawal	USB SHERMAN OAKS SHERMAN OAKS CA Serial No. 007531082625SUS4T869	3500755654 300.00-
Aug 31	Debit Purchase - VISA COFFEE BEAN & TE	On 082920 GLENDALE CA REF # 24137460243500755654785	2010000374 8.55-
Aug 31	Debit Purchase - VISA Q SHOES 813	On 082820 LOS ANGELES CA REF # 24765010242010000374513	1100447066 12.02-
Aug 31	Debit Purchase - VISA CHEVRON 0096133	On 082820 NORTH HOLLYW CA REF # 24692160241100447066228	1100447066 14.22-



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through
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U.S. BANK GOLD CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-575-1481-4688

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-5909

<u>Date</u>	<u>Description of Transaction</u>	<u>Ref Number</u>	<u>Amount</u>
Aug 31	Debit Purchase - VISA PAPILLON INTERNA	On 082820 NORTH HOLLYW CA REF # 24269790242500751899492	2500751899 19.19-
Aug 31	Debit Purchase - VISA RED MOON LOUNGE	On 082920 818-7554500 CA REF # 24000970243364200184324	3364200184 24.75-
Aug 31	Debit Purchase - VISA TAQUERIA EL TAPA	On 083020 BURBANK CA REF # 2476725024400000099580	4000000099 32.08-
Aug 31	Debit Purchase - VISA CHOP STOP 1	On 082720 BURBANK CA REF # 24013390241003688507857	1003688507 34.20-
Aug 31	Debit Purchase - VISA 76 - 7-ELEVEN/76	On 082820 GLENDALE CA REF # 24015170241003669701739	1003669701 58.52-
Sep 1	Debit Purchase - VISA CHEVRON 0096133	On 083120 NORTH HOLLYW CA REF # 24692160244100210441092	4100210441 3.59-
Sep 1	Debit Purchase - VISA SPOT FREE CAR WA	On 083120 NORTH HOLLYW CA REF # 24269790245000804235775	5000804235 7.00-
Sep 1	Debit Purchase - VISA CAFE O RESTAURAN	On 083120 BURBANK CA REF # 24412890244030020326624	4030020326 17.09-
Sep 1	Debit Purchase 263490	ARCO #42601 AMPM NORTH HOLLYWCA On 083120 MAESTERM REF 263490	
Sep 2	Debit Purchase - VISA TACO BELL #19247	On 083120 GLENDALE CA REF # 24231680245837003748597	5837003748 13.22-
Sep 3	Debit Purchase - VISA STARBUCKS STORE	On 090120 GLENDALE CA REF # 24692160246100793583300	6100793583 8.40-
Sep 3	Debit Purchase - VISA PAPILLON INTERNA	On 090120 NORTH HOLLYW CA REF # 24269790246500621787725	6500621787 24.18-
Sep 4	Debit Purchase - VISA 82913 - BRAND	On 090320 GLENDALE CA REF # 24034540247000330868868	7000330868 2.00-
Sep 4	Debit Purchase - VISA CHEVRON 0096133	On 090320 NORTH HOLLYW CA REF # 24692160247100366571640	7100366571 14.22-
Sep 4	Debit Purchase - VISA CHEVRON 0096133	On 090320 NORTH HOLLYW CA REF # 24692160247100243873045	7100243873 16.26-
Sep 4	Debit Purchase - VISA YELP-GRUBHUBTAQU	On 090320 8002561020 NY REF # 24492150247743057405751	7743057405 19.98-
Sep 4	Debit Purchase - VISA CAFE O RESTAURAN	On 090320 BURBANK CA REF # 24412890247030021822677	7030021822 22.54-
Sep 4	Debit Purchase 563648	SMART AND FINAL PANORAMA CITCA On 090420 MAESTERM REF 563648 You Requested \$50 In Cash Back	139.04-
Sep 8	Debit Purchase - VISA STARBUCKS STORE	On 090620 BURBANK CA REF # 24692160251100274750461	1100274750 2.95-
Sep 8	Debit Purchase 636248	7-ELEVEN GLENDALE CA On 090620 MAESTERM REF 636248	5.28-
Sep 8	Debit Purchase 945505	7-ELEVEN BURBANK CA On 090820 MAESTERM REF 945505	6.75-
Sep 8	Debit Purchase - VISA CAFE O RESTAURAN	On 090720 BURBANK CA REF # 24412890251030020596218	1030020596 8.77-
Sep 8	Debit Purchase - VISA STARBUCKS STORE	On 090520 GLENDALE CA REF # 24692160250100630273670	0100630273 11.70-
Sep 8	Debit Purchase - VISA CVS/PHARMACY #09	On 090720 NORTH HOLLYW CA REF # 24137460252001029224578	2001029224 11.91-
Sep 8	Debit Purchase - VISA HOOKAH LOUNGE	On 083120 GLENDALE CA REF # 24493980251286699800213	1286699800 23.45-
Sep 8	Debit Purchase - VISA POSTMATES 04592	On 090720 HTTPPOSTMAT CA REF # 24492150251637079082668	1637079082 25.10-
Sep 8	Debit Purchase - VISA 76 - UP0627	On 090520 GLENDALE CA REF # 24015170249000689459266	9000689459 30.96-



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U.S. BANK GOLD CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-575-1481-4688

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-5909

<u>Date</u>	<u>Description of Transaction</u>	<u>Ref Number</u>	<u>Amount</u>
Sep 8	Debit Purchase - VISA PANDA EXPRESS #1	On 090420 olo.com CA REF # 24431060249400066323136	9400066323 40.52-
Sep 8	Debit Purchase - VISA PANDA EXPRESS #1	On 090420 NORTH HOLLYW CA REF # 24431060249838007126268	9838007126 45.79-
Sep 8	Debit Purchase - VISA PHOENICIA RESTAU	On 090620 GLENDALE CA REF # 24183100251900014972321	1900014972 63.45-
Sep 9	Debit Purchase - VISA STARBUCKS 800-78	On 090820 800-782-7282 WA REF # 24692160252100764442941	2100764442 15.00-
Sep 10	Debit Purchase - VISA POSTMATES 04592	On 090920 HTTPSPPOSTMAT CA REF # 24492150253637243222776	3637243222 4.00-
Sep 10	Debit Purchase - VISA POSTMATES 04592	On 090920 HTTPSPPOSTMAT CA REF # 24492150253637246797584	3637246797 51.27-
Sep 14	Debit Purchase - VISA Subway 28097	On 091220 Burbank CA REF # 24204290256005362995855	6005362995 14.40-
Sep 14	Debit Purchase - VISA STARBUCKS 800-78	On 091320 800-782-7282 WA REF # 24692160257100099481171	7100099481 25.00-
Sep 14	Debit Purchase - VISA POSTMATES 04592	On 091120 HTTPSPPOSTMAT CA REF # 24492150255637432506342	5637432506 26.70-
Sep 14	Debit Purchase - VISA STARBUCKS 800-78	On 091120 800-782-7282 WA REF # 24692160255100819364816	5100819364 30.00-
Sep 14	Debit Purchase - VISA DOORDASH+SHERMAN	On 091320 WWW.DOORDASH CA REF # 24492150258637622951172	8637622951 43.22-
Sep 14	Debit Purchase 315674	NORDSTROM RACK # BURBANK CA On 091120 LK1TERM REF 025601315674	7409112037 50.06-
Sep 15	Debit Purchase - VISA 76 - UNITED OIL	On 091420 VAN NUYS CA REF # 24015170258001960576180	8001960576 45.98-
Sep 15	Debit Purchase - VISA SPRINKLES #117	On 091420 GLENDALE CA REF # 24055230259207000084091	9207000084 46.00-
Sep 16	Debit Purchase 868939	7-ELEVEN BURBANK CA On 091620 MAESTERM REF 868939	0100276143 4.95-
Sep 17	Debit Purchase - VISA STARBUCKS STORE	On 091520 NORTH HOLLYW CA REF # 24692160260100276143003	1083744960 188.90-
Sep 17	Debit Purchase - VISA EDIBLE ARRANGEME	On 091620 ATLANTA GA REF # 24431060261083744960975	1100950267 5.90-
Sep 18	Debit Purchase - VISA STARBUCKS STORE	On 091620 GLENDALE CA REF # 24692160261100950267788	1637897980 7.44-
Sep 18	Debit Purchase - VISA DOORDASH+PHO HOT	On 091720 WWW.DOORDASH CA REF # 24492150261637897980083	1637942390 37.04-
Sep 18	Debit Purchase - VISA POSTMATES 04592	On 091720 HTTPSPPOSTMAT CA REF # 24492150261637942390254	3002742290 4.00-
Sep 21	Debit Purchase - VISA 82913 - BRAND	On 091920 GLENDALE CA REF # 24034540263002742290078	4002895022 4.00-
Sep 21	Debit Purchase - VISA 82913 - BRAND	On 092020 GLENDALE CA REF # 24034540264002895022681	CHEVRON/WHIT-SHE NORTH HOLLYWCA On 092120 ILNKILNK REF 026516088817 1709211533 15.74-
Sep 21	Debit Purchase - VISA MR FURLEYS BAR-G	On 091920 GLENDALE CA REF # 24275390264900010700313	4900010700 26.46-
Sep 21	Debit Purchase 026856	NORDSTROM RACK # BURBANK CA On 091820 ILNKILNK REF 026302026856	5609182107 37.19-
Sep 21	Debit Purchase - VISA POSTMATES 04592	On 092020 HTTPSPPOSTMAT CA REF # 24492150264637193431952	4637193431 41.59-
Sep 21	Debit Purchase - VISA SQ *YK GLENDALE	On 091820 Burbank CA REF # 24692160263100079946252	3100079946 44.10-
Sep 21	Debit Purchase - VISA CAFE O RESTAURAN	On 092020 BURBANK CA REF # 24412890264030042321681	4030042321 67.68-



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Account Number 1-575-1481-4688

U.S. BANK GOLD CHECKING

U.S. Bank National Association

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-5909

Date	Description of Transaction	Ref Number	Amount
Sep 21	Debit Purchase - VISA PHOENICIA RESTAU	On 091820 GLENDALE CA REF # 24183100264900016180894	4900016180 171.90-

Card 5909 Withdrawals Subtotal \$ 2,538.76-

Total Card Withdrawals \$ 2,538.76-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Aug 21	Electronic Withdrawal REF=202340067359050N00SD	To Earnin 1808182018TO TIP JAR186771626	\$ 1.00-
Aug 24	Zelle Instant On 08/22/20	PMT To JESUSA VILLAFLOR PMT ID=USB14MPOnewT	14.00-
Aug 26	Electronic Withdrawal REF=202380092209950N00	To MBFS 3208653034WEB PAY 5000770305001	509.99-
Aug 28	Electronic Withdrawal REF=202410039314860N00SD	To Earnin 1808182018TO TIP JAR188370202	1.00-
Aug 28	Zelle Instant On 08/28/20	PMT To LUSI SMBATYAN PMT ID=USB16u01PJQt	15.00-
Sep 3	Customer Withdrawal	8955063148	100.00-
Sep 4	Electronic Withdrawal REF=202480073021880N00SD	To Earnin 1808182018TO TIP JAR190084597	1.00-
Sep 4	Zelle Instant On 09/04/20	PMT To LUSI SMBATYAN PMT ID=USB18i2iYerk	180.00-
Sep 8	Zelle Instant On 09/05/20	PMT To JESUSA VILLAFLOR PMT ID=USB18KCb6RKp	7.00-
Sep 10	Automatic Payment	Reserve Line	100000602 25.00-
Sep 10	Overdraft Returned Fee	8655545060	36.00-
Sep 11	Electronic Withdrawal REF=202550120207150N00SD	To Earnin 1808182018TO TIP JAR191790940	1.00-
Sep 14	Electronic Withdrawal REF=202580077178160N00	To Dave, Inc 1465396710DEBIT	1.00-
Sep 14	Zelle Instant On 09/12/20	PMT To JESUSA VILLAFLOR PMT ID=USB1aK11sYTA	30.00-
Sep 14	Zelle Instant On 09/12/20	PMT To MAR NA PMT ID=USB1aKnCW93p	150.00-
Sep 18	Electronic Withdrawal REF=202620129123530N00SD	To Earnin 1808182018TO TIP JAR193464048	1.00-
Sep 21	Customer Withdrawal	8057632235	100.00-

Total Other Withdrawals \$ 1,172.99-

	Total for Statement Period	Total Year to Date
Total Returned Item Fees	\$ 36.00	\$ 108.00
Total Overdraft Fees	\$ 0.00	\$ 324.00
TOTAL	\$ 36.00	\$ 432.00

Checks Presented Conventionally

Check	Date	Ref Number	Amount
0127	Sep 9	8655545060	319.00

Conventional Checks Paid (1) \$ 319.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Aug 21	243.18	Aug 24	550.22	Aug 25	1,011.59



LILIT A YEGHIAZARYAN
12533 1/2 BURBANK BLVD
VALLEY VLG CA 91607-4506

Uni-Statement

Account Number:
1 575 1481 4688
Statement Period:
Aug 21, 2020
through
Sep 21, 2020

U.S. BANK GOLD CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-575-1481-4688

Balance Summary (continued)

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Aug 26	442.60	Sep 3	837.18	Sep 14	1,290.82
Aug 27	930.23	Sep 4	442.14	Sep 15	1,198.84
Aug 28	605.17	Sep 8	158.51	Sep 16	1,191.17
Aug 31	401.64	Sep 9	175.49	Sep 17	1,676.53
Sep 1	353.34	Sep 10	629.16	Sep 18	1,625.15
Sep 2	340.12	Sep 11	628.16	Sep 21	1,132.49

Balances only appear for days reflecting change.

RESERVE LINE

U.S. Bank National Association

Account Number 1-575-1481-4688

Activity Summary

Previous Balance	\$	965.74
Payments and Credits		25.00
Interest Charged		18.24
New Balance as of Sep 21, 2020	\$	958.98

Payment Information

New Balance	\$	958.98
Minimum Payment Due	\$	27.64
Payment Due Date		Oct 11, 2020

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.

Credit Line	\$	1,000.00
Available Credit	\$	41.02

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 \$952.77 resulting in an Interest Charge of \$18.24. The number of days in your billing cycle is 32. 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
Sep 10	Automatic Payment From Checking	\$ 25.00

Interest Charged

Date	Description of Transaction	Amount
Sep 21	Interest Charged	\$ 18.24

TOTAL INTEREST CHARGED THIS PERIOD \$ 18.24

2020 Totals Year to Date	
Total Fees Charged in 2020	\$ 0.00
Total Interest Charged in 2020	\$ 68.17

Reserve Line Balance Summary

Date	Balance Subject to Interest	Date	Balance Subject to Interest
Aug 21	960.00	Sep 10	940.74

Balances only appear for days reflecting change.

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.



LILIT A YEGHIAZARYAN
12533 1/2 BURBANK BLVD
VALLEY VLG CA 91607-4506

Uni-Statement

Account Number:
1 575 1481 4688
Statement Period:
Aug 21, 2020
through
Sep 21, 2020

Page 8 of 9



RESERVE LINE





(CONTINUED)

U.S. Bank National Association

Account Number 1-575-1481-4688

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



LILIT A YEGHIAZARYAN
 12533 1/2 BURBANK BLVD
 VALLEY VLG CA 91607-4506

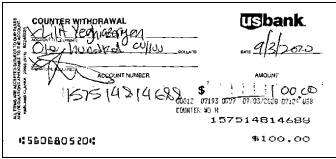
Uni-Statement

Account Number:
 1 575 1481 4688
 Statement Period:
 Aug 21, 2020
 through
 Sep 21, 2020

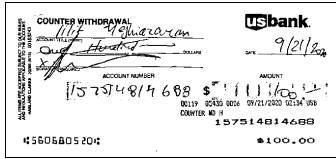
IMAGES FOR YOUR U.S. BANK GOLD CHECKING ACCOUNT

Member FDIC

Account Number 1-575-1481-4688



0000 Sep 03 100.00



0000* Sep 21 100.00

* Gap in check sequence