



000150046 02 SP 000638644160302 E
EXIQUIO GUTIERREZ JR
11506 HALLWOOD DR
EL MONTE CA 91732-1024



To Contact U.S. Bank

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

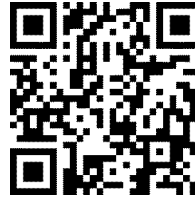
U.S. Bank accepts Relay Calls

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.

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



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the Federal Regulation D (governing savings and/or money market withdrawal limitations) have been removed, as they are no longer applicable.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

- 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.





EXIQUIO GUTIERREZ JR
 11506 HALLWOOD DR
 EL MONTE CA 91732-1024

Uni-Statement

Account Number:
 1 575 0802 9020
 Statement Period:
 Oct 23, 2020
 through
 Nov 23, 2020



EASY CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-575-0802-9020

Account Summary

Beginning Balance on Oct 23	\$	323.13	Number of Days in Statement Period	32
Deposits / Credits		4,490.00	Average Account Balance	\$ 264.48
Card Withdrawals		4,320.47-		
Other Withdrawals		492.18-		
Ending Balance on Nov 23, 2020	\$	0.48		

Deposits / Credits

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Oct 23	Zelle Instant On 10/23/20	PMT From MOLLIE MARIE ESTRADA PMT ID=JPM457905698	\$ 100.00
Oct 23	Zelle Instant On 10/23/20	PMT From JERONIMO LOPEZ PMT ID=CTIGHdfozhYI	200.00
Oct 26	Visa Direct	Cash App*Cash Ou 1010231904	19.70
Oct 26	Zelle Instant On 10/24/20	PMT From GREGORY MARTIN ELSKY PMT ID=JPM458890214	160.00
Oct 27	Zelle Instant On 10/27/20	PMT From ANTOSY, LINDA PMT ID=BAC946aa2734	145.00
Oct 28	ATM Deposit	USB COVINA STATE COVINA CA Serial No. 007608203800SUS4U792	91.00
Oct 28	ATM Deposit	US BANK N SAN BE SN BERNARDIN CA Serial No. 008948134119SUS4V927	260.00
Oct 29	ATM Deposit	US BANK ARCADIA ARCADIA CA Serial No. 001280181143SUS4T947	800.00
Oct 30	ATM Deposit	US BANK ARCADIA ARCADIA CA Serial No. 001314064841SUS4T947	207.00
Nov 2	ATM Deposit	US BANK ARCADIA ARCADIA CA Serial No. 001835184833SUS4T947	30.30
Nov 2	Zelle Instant On 11/01/20	PMT From TINA SHENK PMT ID=JPM463300814	150.00
Nov 4	Zelle Instant On 11/04/20	PMT From JERONIMO LOPEZ PMT ID=CTIQPdyfnkwE	100.00
Nov 6	Zelle Instant On 11/06/20	PMT From GRACE D WALKER PMT ID=JPM467138397	25.00
Nov 9	ATM Deposit	US BANK WALMART BALDWIN PARK CA Serial No. 003570172537SUS4T837	346.00
Nov 12	Zelle Instant On 11/11/20	PMT From ELENA GUTIERREZ PMT ID=WFCT097DNYCW	20.00
Nov 12	ATM Deposit	US BANK MANHATTA MANHATTAN BC CA Serial No. 003871162451SUS4T935	250.00
Nov 16	Zelle Instant On 11/14/20	PMT From ZHENYA H HERNANDEZ PMT ID=JPM471538706	20.00
Nov 16	Zelle Instant On 11/15/20	PMT From SAMANTHA G GUILLEN PMT ID=WFCT0986LT6S	40.00
Nov 16	Zelle Instant On 11/14/20	PMT From N F HERNANDEZ HIGUERA HERN PMT ID=MSC7NQ2FGRZO	40.00
Nov 16	ATM Deposit	US BANK ARCADIA ARCADIA CA Serial No. 003389141908SUS4T947	350.00
Nov 18	ATM Deposit	US BANK ARCADIA ARCADIA CA Serial No. 003933190023SUS4T947	336.00
Nov 20	ATM Deposit	USB COVINA STATE COVINA CA Serial No. 002337124113SUS4U792	800.00
Total Deposits / Credits			\$ 4,490.00

Card Withdrawals

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Oct 23	Fee	ATM Withdrawal At Other Network 2300003610	\$ 2.50-
Oct 28	Fee	ATM Withdrawal At Other Network 2800000438	2.50-



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(CONTINUED)

U.S. Bank National Association

Account Number 1-575-0802-9020

Card Withdrawals (continued)

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Oct 28	Fee	ATM Withdrawal At Other Network	2.50-
Nov 13	Fee	ATM Withdrawal At Other Network	2.50-
Nov 23	Fee	ATM Withdrawal At Other Network	2.50-
Card Number: xxxx-xxxx-xxxx-2295			
<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Oct 23	Debit Purchase - VISA JACK IN THE BOX	On 102220 MONROVIA CA REF # 24692160296100261349654	6100261349 \$ 13.33-
Oct 23	Debit Purchase 377584	BIG BOBS LIQUOR WEST COVINA CA On 102320 ILNKILNK REF 029718377584	8410231343 14.69-
Oct 23	Debit Purchase - VISA CASH APP*EXIQUIO	On 102220 8774174551 CA REF # 24492150296741396130023	6741396130 15.00-
Oct 23	Debit Purchase - VISA RAMBOS TACOS	On 102220 WEST COVINA CA REF # 24493980297091672000534	7091672000 16.15-
Oct 23	Debit Purchase - VISA LITTLE CAESARS 1	On 102120 DUARTE CA REF # 24445000296500366229966	6500366229 28.31-
Oct 23	Debit Purchase - VISA FLOS COFFEE SHOP	On 102220 AZUSA CA REF # 24777420296030043312009	6030043312 49.14-
Oct 23	ATM Withdrawal	3151 BALDWIN PAR BALDWIN PARK CA Serial No. 769008190546PLUSTERM	6741388370 63.00-
Oct 23	Debit Purchase - VISA CASH APP*EXIQUIO	On 102220 8774174551 CA REF # 24492150296741388370314	6100144516 100.00-
Oct 23	Recurring Debit Purchase SPRINT *WIRELESS	On 102220 800-639-6111 KS REF # 24692160296100144516 US1	6100144516 108.01-
Oct 26	Debit Purchase 547223	Wal-Mart Super C BALDWIN PARKCA On 102420 MAESTERM REF 547223	2.17-
Oct 26	Debit Purchase 624859	CIRCLE K 03066 5 EL MONTE CA On 102320 MAESTERM REF 624859	4.40-
Oct 26	Debit Purchase 523316	CIRCLE K 03066 5 EL MONTE CA On 102420 MAESTERM REF 523316	4.40-
Oct 26	Debit Purchase 582794	CIRCLE K 03066 5 EL MONTE CA On 102520 MAESTERM REF 582794	4.40-
Oct 26	Debit Purchase 853877	ALBERTSONS #0561 ARCADIA CA On 102320 ILNKILNK REF 029718853877	7710231709 6.98-
Oct 26	Debit Purchase 051278	DAIRY QUEEN #133 ARCADIA CA On 102420 MAESTERM REF 051278	7.38-
Oct 26	Debit Purchase - VISA CARLS JR 7386	On 102320 EL MONTE CA REF # 24013390298003391394116	8003391394 7.69-
Oct 26	Debit Purchase 826277	ALBERTSONS #0561 ARCADIA CA On 102520 ILK1TERM REF 029917826277	7710251635 8.33-
Oct 26	Debit Purchase 314766	CLAIRE'S #6430 4 ARCADIA CA On 102420 ILNKILNK REF 029822314766	6610241740 8.81-
Oct 26	Debit Purchase 646498	NORTHGATE 3828 P EL MONTE CA On 102520 MAESTERM REF 646498	8.95-
Oct 26	Debit Purchase - VISA COURTYARD BY MAR	On 102420 BALDWIN PARK CA REF # 24692160298100656494808	8100656494 9.25-
Oct 26	Debit Purchase 839091	UP0646 EL MONTE CA On 102520 MAESTERM REF 839091	10.09-
Oct 26	Debit Purchase - VISA WETZEL'S PRETZEL	On 102420 ARCADIA CA REF # 24138290299200599300496	9200599300 11.08-
Oct 26	Debit Purchase 947745	ARCO #42294 AMPM IRWINDALE CA On 102620 MAESTERM REF 947745	12.63-
Oct 26	Debit Purchase 449925	ARCO #66406 EL MONTE CA On 102420 MAESTERM REF 449925	20.06-
Oct 26	Debit Purchase 499837	OLD NAVY US 6216 ARCADIA CA On 102420 ILK1TERM REF 029818499837	3710241715 24.19-
Oct 26	Debit Purchase 469291	WAL-MART #2401 DUARTE CA On 102620 MAESTERM REF 469291	24.19-



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(CONTINUED)

U.S. Bank National Association

Account Number 1-575-0802-9020

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-2295

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Oct 26	Debit Purchase 118823	BIG LOTS ARCADIA CA On 102520 MAESTERM REF 118823	38.18-
Oct 27	Debit Purchase 044357	ARCO #42166 IRWINDALE CA On 102720 MAESTERM REF 044357	2.54-
Oct 27	Debit Purchase 792953	CIRCLE K 03066 5 EL MONTE CA On 102620 MAESTERM REF 792953	6.57-
Oct 27	Debit Purchase 898416	CIRCLE K 03066 5 EL MONTE CA On 102720 MAESTERM REF 898416	6.57-
Oct 28	Debit Purchase 660504	7-ELEVEN ONTARIO CA On 102820 MAESTERM REF 660504	4.49-
Oct 28	Debit Purchase - VISA BURGER KING #416	On 102620 COVINA CA REF # 24186160301400984000147	1400984000 5.82-
Oct 28	Debit Purchase 365216	STATERBRO 1023 N COVINA CA On 102720 MAESTERM REF 365216	6.02-
Oct 28	Debit Purchase 055111	RALPHS #0 4444 U SAN BERNARDICA On 102820 MAESTERM REF 055111	18.10-
Oct 28	ATM Withdrawal	49750 SEMINOLE D CABAZON CA Serial No. 776975040804PLUSTERM	24.00-
Oct 28	Debit Purchase 010508	TARGET T- 1050 H Duarte CA On 102720 MAESTERM REF 010508	37.94-
Oct 28	ATM Withdrawal	49750 SEMINOLE D CABAZON CA Serial No. 884977033632PLUSTERM	104.00-
Oct 29	Debit Purchase 724400	TARGET T- 1050 H Duarte CA On 102920 MAESTERM REF 724400	10.40-
Oct 29	Debit Purchase 463401	THE HOME DEPOT # MONROVIA CA On 102920 MAESTERM REF 463401	22.07-
Oct 29	Debit Purchase 281131	7-ELEVEN ONTARIO CA On 102820 MAESTERM REF 281131	25.21-
Oct 29	Debit Purchase 703129	CIRCLE K 03066 5 EL MONTE CA On 102920 MAESTERM REF 703129 You Requested \$20 In Cash Back	35.54-
Oct 29	Debit Purchase - VISA CASH APP*EXIQUIO	On 102820 8774174551 CA REF # 24492150302741437964408	2741437964 40.00-
Oct 29	Debit Purchase - VISA CASH APP*EXIQUIO	On 102820 8774174551 CA REF # 24492150302855445455389	2855445455 40.00-
Oct 29	Debit Purchase 751847	TARGET T- 1050 H Duarte CA On 102920 MAESTERM REF 751847	48.81-
Oct 30	Debit Purchase 236025	7-ELEVEN AZUSA CA On 103020 MAESTERM REF 236025	28.20-
Oct 30	Debit Purchase 154192	ARCO #66406 EL MONTE CA On 103020 MAESTERM REF 154192	30.78-
Oct 30	Debit Purchase 161135	CIRCLE K 03066 5 EL MONTE CA On 103020 MAESTERM REF 161135 You Requested \$40 In Cash Back	54.26-
Oct 30	Debit Purchase - VISA CASH APP*EXIQUIO	On 102920 8774174551 CA REF # 24492150304741349051250	4741349051 60.00-
Oct 30	Debit Purchase - VISA CASH APP*EXIQUIO	On 102920 8774174551 CA REF # 24492150303855344968002	3855344968 100.00-
Nov 2	Debit Purchase 928831	TARGET T- 809 N Azusa CA On 110120 MAESTERM REF 928831	3.84-
Nov 2	Debit Purchase 716874	JUST DEAL GLENDORA CA On 110120 ILK1TERM REF 030619716874	7411011350 4.38-
Nov 2	Debit Purchase - VISA CASH APP*EXIQUIO	On 103020 8774174551 CA REF # 24492150304741426480323	4741426480 10.00-
Nov 2	Debit Purchase - VISA CHRIS'S BURGER	On 103020 LA PUENTE CA REF # 24431060305400155002402	5400155002 10.69-



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U.S. Bank National Association

Account Number 1-575-0802-9020

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-2295

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Nov 2	Debit Purchase 275630	SHELL SERVICE ST AZUSA CA On 110120 ILNKILNK REF 030615275630	3011011418 10.73-
Nov 2	Debit Purchase - VISA JACK IN THE BOX	On 103020 MONROVIA CA REF # 24692160305100492070771	5100492070 13.12-
Nov 2	Debit Purchase 062516	ALFREDO'S MEXICA EL MONTE CA On 110220 MAESTERM REF 062516	13.26-
Nov 2	Debit Purchase 549343	7-ELEVEN DUARTE CA On 110120 MAESTERM REF 549343 You Requested \$10 In Cash Back	14.79-
Nov 2	Debit Purchase - VISA REDBOX *DIGITAL	On 110120 866-733-2693 WA REF # 24692160306100940134889	6100940134 19.99-
Nov 2	Debit Purchase - VISA CASH APP*EXIQUIO	On 103120 8774174551 CA REF # 24492150305741477659733	5741477659 20.00-
Nov 2	Debit Purchase 406453	UP0646 EL MONTE CA On 110220 MAESTERM REF 406453	20.31-
Nov 2	Debit Purchase 457001	THE HOME DEPOT # BALDWIN PARKCA On 110220 MAESTERM REF 457001	22.11-
Nov 2	Debit Purchase 460465	CVS/PHARMACY #09 Manhattan BeCA On 110120 ILK1TERM REF 030701460465	6511011952 22.73-
Nov 2	Debit Purchase 532418	ARCO #42166 IRWINDALE CA On 110120 MAESTERM REF 532418 You Requested \$20 In Cash Back	28.96-
Nov 2	Debit Purchase - VISA WWW.KABREAOUTDOO	On 102920 8334940125 AL REF # 24492150304637684648967	4637684648 29.82-
Nov 2	Debit Purchase 005686	DUARTE RESTORE DUARTE CA On 103120 MAESTERM REF 005686	41.34-
Nov 2	Debit Purchase - VISA NORMS - EL MONTE	On 103120 EL MONTE CA REF # 24269790306000868976344	6000868976 49.00-
Nov 2	Debit Purchase 321957	BIG SAVER FOODS LA PUENTE CA On 110220 MAESTERM REF 321957 You Requested \$40 In Cash Back	49.08-
Nov 2	Debit Purchase - VISA CASH APP*EXIQUIO	On 103020 8774174551 CA REF # 24492150304855391799994	4855391799 50.00-
Nov 2	Debit Purchase - VISA CASH APP*EXIQUIO	On 103020 8774174551 CA REF # 24492150304855425686290	4855425686 50.00-
Nov 2	Debit Purchase 351139	CVS/PHARM 09673- Baldwin ParkCA On 103020 MAESTERM REF 351139 You Requested \$40 In Cash Back	53.03-
Nov 2	ATM Withdrawal	US BANK WALMART BALDWIN PARK CA Serial No. 002311185111SUS4T837	60.00-
Nov 3	Debit Purchase - VISA TACO BELL 004517	On 110120 AZUSA CA REF # 24431060307838002414080	7838002414 12.54-
Nov 3	Debit Purchase 534198	CIRCLE K 03066 5 EL MONTE CA On 110320 MAESTERM REF 534198	14.26-
Nov 3	Debit Purchase - VISA ALBERT'S MEXICAN	On 110220 LA PUENTE CA REF # 2476725030800000726128	8000000726 20.42-
Nov 3	Debit Purchase - VISA WWW.TEANIKAHEELS	On 110220 8776600124 MO REF # 24492150307637990995265	7637990995 29.98-
Nov 4	Debit Purchase - VISA GLORYMAR MENS PR	On 110320 866-5386613 TN REF # 24275390308900013408987	8900013408 29.87-
Nov 4	Debit Purchase 244902	CVS/PHARM 05775- Baldwin ParkCA On 110320 MAESTERM REF 244902 You Requested \$40 In Cash Back	53.11-
Nov 4	Debit Purchase - VISA BARBER COSMO	On 110220 800-9525210 CA REF # 24755420308153089314689	8153089314 75.00-



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U.S. Bank National Association

Account Number 1-575-0802-9020

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-2295

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Nov 5	Debit Purchase 239248	BIG BOBS LIQUOR WEST COVINA CA On 110420 ILK1TERM REF 031000239248	4811041853 24.04-
Nov 5	Debit Purchase 580948	THE HDTV OUTLET COVINA CA On 110420 ILK1TERM REF 031000580948	4811041800 39.00-
Nov 5	Debit Purchase 738825	FOOD4LESS #0396 BALDWIN PARKCA On 110420 ILNKILNK REF 031002738825 You Requested \$40 In Cash Back	2511042031 46.51-
Nov 6	Debit Purchase 658140	CVS/PHARMACY #05 Baldwin ParkCA On 110520 ILK1TERM REF 031105658140	4011052322 5.25-
Nov 6	Debit Purchase 773534	CIRCLE K 03066 5 EL MONTE CA On 110620 MAESTERM REF 773534	7.44-
Nov 6	Debit Purchase 722954	CIRCLE K 03066 5 EL MONTE CA On 110620 MAESTERM REF 722954	9.86-
Nov 6	Debit Purchase - VISA BURGER KING #416	On 110420 COVINA CA REF # 24186160310400995000804	0400995000 11.32-
Nov 6	Debit Purchase - VISA AMZN Mktp US*289	On 110520 Amzn.com/bil WA REF # 24692160310100787309911	0100787309 39.56-
Nov 6	Debit Purchase 519467	CIRCLE K 03066 5 EL MONTE CA On 110520 MAESTERM REF 519467 You Requested \$40 In Cash Back	44.40-
Nov 9	Debit Purchase - VISA CARLS JR GB 7361	On 110620 BALDWIN PARK CA REF # 24013390312000962442136	2000962442 5.46-
Nov 9	Debit Purchase 708268	7-ELEVEN AZUSA CA On 110820 MAESTERM REF 708268	7.36-
Nov 9	Recurring Debit Purchase GOOGLE *Dropbox	On 110820 855-836-3987 CA REF # 24692160313100214745 US1	3100214745 9.99-
Nov 9	Debit Purchase 740857	CIRCLE K 03066 5 EL MONTE CA On 110720 MAESTERM REF 740857 You Requested \$5 In Cash Back	18.26-
Nov 9	Debit Purchase 668411	ARCO #42287 AMPM IRWINDALE CA On 110820 MAESTERM REF 668411	20.52-
Nov 9	Debit Purchase 030630	Wal-Mart Super C BALDWIN PARKCA On 110720 MAESTERM REF 030630	29.47-
Nov 9	ATM Withdrawal	US BANK GLENDORA GLENDORA CA Serial No. 009074052831SUS4T260	40.00-
Nov 9	Debit Purchase 958206	CVS/PHARM 09673- Baldwin ParkCA On 110820 MAESTERM REF 958206 You Requested \$40 In Cash Back	41.94-
Nov 9	ATM Withdrawal	US BANK WALMART BALDWIN PARK CA Serial No. 003572172622SUS4T837	60.00-
Nov 10	Debit Purchase - VISA GRATTON HUNT	On 110820 844-6740394 TN REF # 24984580314012642290776	4012642290 29.97-
Nov 12	Debit Purchase 852468	7-ELEVEN BALDWIN PARKCA On 111220 MAESTERM REF 852468	1.99-
Nov 12	Debit Purchase 687917	CIRCLE K 03066 5 EL MONTE CA On 111120 MAESTERM REF 687917	4.40-
Nov 12	Debit Purchase 776110	CIRCLE K 03066 5 EL MONTE CA On 111220 MAESTERM REF 776110	4.40-
Nov 12	Debit Purchase 731506	CIRCLE K 03066 5 EL MONTE CA On 111220 MAESTERM REF 731506	4.40-
Nov 12	ATM Withdrawal	14101 FRANCISQUI BALDWIN PARK CA Serial No. 002419002012ACMPTERM	20.00-
Nov 12	Debit Purchase 531262	ARCO #66406 EL MONTE CA On 111220 MAESTERM REF 531262	37.16-
Nov 12	ATM Withdrawal	US BANK MANHATTA MANHATTAN BC CA Serial No. 003875162637SUS4T935	60.00-



EXIQUIO GUTIERREZ JR
 11506 HALLWOOD DR
 EL MONTE CA 91732-1024

Account Number:
 1 575 0802 9020
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 through
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EASY CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-575-0802-9020

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-2295

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Nov 13	Debit Purchase - VISA IN N OUT BURGER	On 111120 EL SEGUNDO CA REF # 24013390317001714068133	7001714068 9.53-
Nov 13	ATM Withdrawal	245 N AZUSA WEST COVINA CA Serial No. 513214052131PLUSTERM	23.00-
Nov 16	Debit Purchase - VISA REDBOX *DIGITAL	On 111420 866-733-2693 WA REF # 24692160319100348205880	9100348205 4.99-
Nov 16	Debit Purchase 744780	CIRCLE K 03066 5 EL MONTE CA On 111620 MAESTERM REF 744780	6.16-
Nov 16	Debit Purchase 182555	O'REILLY AUTO PA EL MONTE CA On 111520 ILK1TERM REF 032020182555	5511151908 7.69-
Nov 16	Debit Purchase - VISA MCDONALD'S F6376	On 111320 WEST COVINA CA REF # 24427330319710068581640	9710068581 10.12-
Nov 16	Debit Purchase 823638	UP0646 EL MONTE CA On 111620 MAESTERM REF 823638	10.26-
Nov 16	Debit Purchase 047392	ROSS STORE #484 ALHAMBRA CA On 111520 MAESTERM REF 047392	27.55-
Nov 16	Debit Purchase 344197	ARCO #66406 EL MONTE CA On 111520 MAESTERM REF 344197	28.59-
Nov 17	Recurring Debit Purchase WWW.CVS.COM	On 111520 888-607-4287 IN REF # 24137460321100207142 US1	1100207142 5.48-
Nov 17	Debit Purchase - VISA WWW.JUDIELGARDEN	On 111620 8334940122 CA REF # 24492150321637283506557	1637283506 29.85-
Nov 17	Debit Purchase - VISA CASH APP*EXIQUIO	On 111620 8774174551 CA REF # 24492150321855487557453	1855487557 50.00-
Nov 17	Debit Purchase - VISA CASH APP*EXIQUIO	On 111620 8774174551 CA REF # 24492150321741483558341	1741483558 100.00-
Nov 18	Debit Purchase 152532	DOLLAR TREE 1207 DUARTE CA On 111720 ILNKILNK REF 032304152532	3211172223 2.21-
Nov 18	Debit Purchase 721413	ARCO #42166 IRWINDALE CA On 111720 MAESTERM REF 721413	15.35-
Nov 18	Debit Purchase - VISA PAY WITH BARTHER Exchg Amt: \$49.82 Orig Curr:49.82	On 111620 VICTORIA ISL REF # 74831640322663669369315 Currency Type: U.S. DOLLAR	2663669369 49.82-
Nov 18	Intl Processing Fee PAY WITH BARTHER	On 111620 VICTORIA ISL REF # 74831640322663669369 NG1	2663669369 1.49-
Nov 19	Recurring Debit Purchase GOOGLE *Google S	On 111820 855-836-3987 CA REF # 24692160323100955003 US1	3100955003 1.99-
Nov 19	Debit Purchase 681469	CIRCLE K 03066 5 EL MONTE CA On 111920 MAESTERM REF 681469	4.40-
Nov 19	Debit Purchase 762880	7-ELEVEN ARCADIA CA On 111920 MAESTERM REF 762880	12.30-
Nov 19	Recurring Debit Purchase GOOGLE *YouTubeP	On 111820 855-836-3987 CA REF # 24692160323100795325 US1	3100795325 17.99-
Nov 19	Recurring Debit Purchase GOOGLE *NEOCORTE	On 111820 855-836-3987 CA REF # 24692160323100955076 US1	3100955076 19.99-
Nov 19	Debit Purchase 006486	DUARTE RESTORE DUARTE CA On 111920 MAESTERM REF 006486	51.82-
Nov 19	ATM Withdrawal	US BANK WALMART BALDWIN PARK CA Serial No. 005788193036SUS4T837	60.00-
Nov 20	Debit Purchase 134571	STATEROBRO 375 N WEST COVINA CA On 111920 MAESTERM REF 134571	3.99-
Nov 20	Debit Purchase 010617	CANYON CITY LIQU AZUSA CA On 112020 MAESTERM REF 010617	4.90-
Nov 20	Debit Purchase 062345	UP0646 EL MONTE CA On 112020 MAESTERM REF 062345	16.39-



EXIQUIO GUTIERREZ JR
11506 HALLWOOD DR
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Uni-Statement
Account Number:
1 575 0802 9020
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Nov 23, 2020



EASY CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-575-0802-9020

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-2295

Date	Description of Transaction	Ref Number	Amount
Nov 20	Debit Purchase 832402	BEVERAGES & MOR WEST COVINA CA On 111920 MAESTERM REF 832402	27.36-
Nov 20	Debit Purchase - VISA KABREA CAMP	On 111920 833-494-0125 AL REF # 24551930324027013949360	29.78-
Nov 20	Debit Purchase - VISA CASH APP*EXIQUIO	On 111920 8774174551 CA REF # 24492150324741347446599	50.00-
Nov 20	ATM Withdrawal	USB COVINA STATE COVINA CA Serial No. 002339124208SUS4U792	60.00-
Nov 23	Debit Purchase 780867	CIRCLE K 03066 5 EL MONTE CA On 112220 MAESTERM REF 780867	2.17-
Nov 23	Debit Purchase - VISA 99-CENTS-ONLY #0	On 112120 LA PUENTE CA REF # 24445000327000654741080	3.30-
Nov 23	Debit Purchase 548174	7-ELEVEN AZUSA CA On 112220 MAESTERM REF 548174	3.38-
Nov 23	Debit Purchase 381305	SHELL SERVICE ST AZUSA CA On 112220 ILK1TERM REF 032705381305	4.08-
Nov 23	Debit Purchase - VISA VILLAGE LIQUOR	On 112220 BALDWIN PARK CA REF # 24426290327017181007405	5.96-
Nov 23	Debit Purchase 049259	DOLLAR TR 1642 P BALDWIN PARKCA On 112120 MAESTERM REF 049259	7.77-
Nov 23	Debit Purchase 505062	CVS/PHARMACY #09 Azusa CA On 112220 ILK1TERM REF 032716505062	8.26-
Nov 23	Debit Purchase 023084	NORTHGATE 3828 P EL MONTE CA On 112020 MAESTERM REF 023084	10.98-
Nov 23	Debit Purchase - VISA PIARA PIZZA	On 112020 NORWALK CA REF # 24431060326091489000223	10.98-
Nov 23	Debit Purchase 852625	UP0640 BALDWIN PARKCA On 112220 MAESTERM REF 852625	18.63-
Nov 23	Debit Purchase 223284	WASMO RUN CORP. LOS ANGELES CA On 112120 MAESTERM REF 223284	20.00-
Nov 23	Debit Purchase - VISA IN N OUT BURGER	On 112020 AZUSA CA REF # 24013390326003082411332	20.07-
Nov 23	Debit Purchase - VISA SPRINKLES #501	On 112120 olo.com CA REF # 24055230327400547859475	28.99-
Nov 23	Debit Purchase 866256	CIRCLE K 03066 5 EL MONTE CA On 112120 MAESTERM REF 866256 You Requested \$40 In Cash Back	46.71-
Nov 23	Debit Purchase - VISA SHAKEYS PIZZA RE	On 112020 EL MONTE CA REF # 24013390326003053232048	58.47-
Nov 23	ATM Withdrawal	*BIG SAVER LA PUENTE CA Serial No. 447028185042PLUSTERM	83.00-
Nov 23	Recurring Debit Purchase SPRINT *WIRELESS	On 112120 800-639-6111 KS REF # 24692160326100961340 US1	108.03-
Nov 23	Debit Purchase - VISA SPECTRUM	On 112220 855-707-7328 CA REF # 24692160327100686950980	337.00-

Card 2295 Withdrawals Subtotal \$ **4,307.97-**

Total Card Withdrawals \$ **4,320.47-**

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Oct 23	ATM Fee	Balance Inquiry At Other Network 2300000001	\$ 2.50-
Oct 23	Zelle Standard On 10/23/20	PMT To ELENA GUTIERREZ PMT ID=USB1mnzycz209	150.00-
Oct 30	Electronic Withdrawal REF=203030123003390N00	To POSSIBLE FINANCE 1823273909PAYMENT b75211f2b3fb48d	32.35-



EXIQUIO GUTIERREZ JR
 11506 HALLWOOD DR
 EL MONTE CA 91732-1024

Uni-Statement

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EASY CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-575-0802-9020

Other Withdrawals (continued)

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Nov 9	Zelle Standard On 11/08/20	PMT To ELENA GUTIERREZ PMT ID=USB1qSUwsLwC	100.00-
Nov 12	Zelle Standard On 11/11/20	PMT To ELENA GUTIERREZ PMT ID=USB1rN50Jry2	20.00-
Nov 12	Electronic Withdrawal REF=203170112524100N00	To SNAP FINANCE PAYMENT 1455176354	80.38-
Nov 17	Electronic Withdrawal REF=203210218786480N00	To CAPITAL ONE 9279744980MOBILE PMT3B4FLF9BNCA1LSN	100.00-
Nov 23	Monthly Maintenance Fee	2300004308	6.95-
Total Other Withdrawals			\$ 492.18-

	Total for Statement Period	Total Year to Date
Total Returned Item Fees	\$ 0.00	\$ 36.00
Total Overdraft Fees	\$ 0.00	\$ 252.00
Less: Refunds*		\$ 252.00-
TOTAL	\$ 0.00	\$ 36.00

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.

Balance Summary

<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>
Oct 23	60.50	Nov 3	287.27	Nov 13	12.18
Oct 26	27.02	Nov 4	229.29	Nov 16	366.82
Oct 27	156.34	Nov 5	119.74	Nov 17	81.49
Oct 28	301.97	Nov 6	26.91	Nov 18	348.62
Oct 29	879.94	Nov 9	39.91	Nov 19	180.13
Oct 30	781.35	Nov 10	9.94	Nov 20	787.71
Nov 2	364.47	Nov 12	47.21	Nov 23	0.48

Balances only appear for days reflecting change.