



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

5910 - TRN
 C X \$701

Account Number: 1 575 1790 9410
 Statement Period: Apr 12, 2019 through May 13, 2019
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000944325 01 SP 0.500 000638070363675 P N
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To Contact U.S. Bank: 1-800-US BANKS (1-800-872-2657)
 U.S. Bank accepts Relay Calls
 Internet: usbank.com

SUMMARY OF YOUR U.S. BANK RELATIONSHIP

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

Account Number	Balance	Page
1-575-1790-9410	28.29	1
2-534-7085-4394	0.00	2
Total Deposit Balances	\$ 28.29	

EASY CHECKING

U.S. Bank National Association

Account Number 1-575-1790-9410

Account Summary

Beginning Balance on Apr 12	24.01
Deposits / Credits	1,390.37
Card Withdrawals	451.00
Other Withdrawals	587.07
Checks Paid	300.00
Ending Balance on May 13, 2019	\$ 28.29

Deposits / Credits

Date	Description of Transaction	Ref Number	Amount
Apr 12	Deposit	9255668970	264.83
Apr 24	Returned Withdrawal		147.06
Apr 26	Electronic Deposit		264.83
May 3	Electronic Deposit		428.82
May 10	Electronic Deposit		264.83
May 13	Deposit	8058842663	20.00
Total Deposits / Credits			\$ 1,390.37

Card Withdrawals

Date	Description of Transaction	Ref Number	Amount
Apr 15	ATM Withdrawal		200.00
May 10	Debit Purchase		35.40
May 13	Debit Purchase		16.00
May 13	Debit Purchase		39.60



EASY CHECKING
 U.S. Bank National Association
 Card Withdrawals (continued)
 Card Number: xxxx-xxxx-xxxx-0592
 Description of Transaction
 May 13 ATM Withdrawal
 US BANK FOOD 4 L GARDENA CA
 Serial No. 004545145532SUS4T753

Card 0592 Withdrawals Subtotal \$ 451.00-
 Total Card Withdrawals \$ 451.00-

Date	Description of Transaction	Ref Number	Amount
Apr 12	Overdraft Paid Fee		\$ 36.00-
Apr 16	Overdraft Paid Fee		\$ 36.00-
Apr 22	Extended Overdraft Fee		\$ 36.00-
Apr 23	Electronic Withdrawal	REF=191120196446090N00	\$ 36.00-
Apr 24	Overdraft Returned Fee		\$ 36.00-
May 3	Electronic Withdrawal	REF=191220099546810N00	\$ 36.00-
May 6	Customer Withdrawal		\$ 140.00-
May 13	Paper Statement Fee		\$ 2.00-
May 13	Monthly Maintenance Fee		\$ 6.95-
Total Other Withdrawals			\$ 587.07-

Total for Statement Period	Total Year to Date
Total Returned Item Fees \$ 36.00	Total Returned Item Fees \$ 36.00
Total Overdraft Fees \$ 108.00	Total Overdraft Fees \$ 144.00
Less: Waives \$ 0.00	Less: Waives \$ 36.00-
TOTAL \$ 144.00	TOTAL \$ 144.00

A "waive" occurs when an assessed fee is credited back automatically.

Checks Presented Conventionally

Check	Date	Ref Number	Amount
0103	Apr 15	8057831256	300.00

Conventional Checks Paid (1) \$ 300.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance
Apr 12	204.82	Apr 23	514.24-
Apr 15	295.18-	Apr 24	403.18-
Apr 16	331.18-	Apr 26	139.35-
Apr 22	367.18-	May 3	143.41

Balances only appear for days reflecting change.

STANDARD SAVINGS

Member FDIC
 Account Number 2-534-7085-4394

Account Summary	Beginning Balance on Apr 12	Deposits / Credits	Other Withdrawals	Ending Balance on May 13, 2019
	\$ 0.00	4.00	4.00-	0.00

Your low balance of \$0.00 was below the requirements.

STANDARD SAVINGS U.S. Bank National Association
 (CONTINUED) Account Number 2-534-7085-4394

Deposits / Credits
 Date Description of Transaction
 May 6 Deposit
 Ref Number 8059198577
 Amount \$ 4.00

Total Deposits / Credits
 \$ 4.00

Other Withdrawals
 Date Description of Transaction
 Apr 23 Monthly Maintenance Fee
 Ref Number 2300005826
 Amount \$ 4.00-

Total Other Withdrawals
 \$ 4.00-

