



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

4629 TRN S X ST01

Account Number:
1 575 2484 5482
Statement Period:
Aug 14, 2020
through
Sep 14, 2020



000031488 01 SP 000638576922209 E
BRENDA PEREZ
11921 POMERING RD
DOWNEY CA 90242-2154



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the Federal Regulation D (governing savings and/or money market withdrawal limitations) have been removed, as they are no longer applicable.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

Member FDIC

U.S. Bank National Association

Account Number 1-575-2484-5482

Account Summary

Beginning Balance on Aug 14	\$	6.20	Number of Days in Statement Period	32
Deposits / Credits		876.60	Average Account Balance	\$ 47.88
Card Withdrawals		838.01-		
Other Withdrawals		36.00-		
Ending Balance on Sep 14, 2020	\$	8.79		

Deposits / Credits

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>		<i>Amount</i>
Aug 20	Overdraft Paid Fee	Waived	1100632464	\$ 36.00
Aug 20	Electronic Deposit	From 16560D 7-ELEVEN		208.92
	REF=202310117267640N00	DIRECT DEP9111111101		
Aug 27	Electronic Deposit	From 16560D 7-ELEVEN		213.88
	REF=202380072703100N00	DIRECT DEP9111111101		
Sep 3	Electronic Deposit	From 16560D 7-ELEVEN		209.03
	REF=202450092374760N00	DIRECT DEP9111111101		
Sep 10	Electronic Deposit	From 16560D 7-ELEVEN		208.77
	REF=202520239470260N00	DIRECT DEP9111111101		
			Total Deposits / Credits	\$ 876.60

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-6063

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>		<i>Amount</i>
Aug 19	Recurring Debit Purchase	On 081820 855-2896014 DE	1100632464	\$ 10.76-
	AFTERPAY	REF # 24906410231100632464 US1		
Aug 21	Debit Purchase	7-ELEVEN DOWNEY CA		6.07-
	680380	On 082020 MAESTERM REF 680380		
Aug 21	Debit Purchase	7-ELEVEN DOWNEY CA		20.96-
	372233	On 082120 MAESTERM REF 372233		
Aug 24	Debit Purchase	7-ELEVEN DOWNEY CA		4.28-
	966190	On 082420 MAESTERM REF 966190		
Aug 24	Debit Purchase	ALBERTSONS #0140 DOWNEY CA	1508211709	15.59-
	674815	On 082120 ILK1TERM REF 023418674815		
Aug 24	ATM Withdrawal	644 E SAN YSIDRO SAN YSIDRO CA		100.00-
		Serial No. 005338130730ACMPTERM		
Aug 25	Debit Purchase	7-ELEVEN DOWNEY CA		6.00-
	529385	On 082520 MAESTERM REF 529385		
Aug 25	Debit Purchase	7-ELEVEN DOWNEY CA		11.56-
	523965	On 082520 MAESTERM REF 523965		
Aug 25	Debit Purchase	7-ELEVEN DOWNEY CA		12.09-
	356841	On 082520 MAESTERM REF 356841		
		You Requested \$10 In Cash Back		
Aug 25	Debit Purchase - VISA	On 082320 SAN YSIDRO CA	7286513501	18.00-
	LAZ PARKING 6402	REF # 24055220237286513501161		
Aug 27	Debit Purchase	7-ELEVEN DOWNEY CA		7.20-
	721007	On 082720 MAESTERM REF 721007		
		You Requested \$5 In Cash Back		
Aug 27	ATM Withdrawal	7400 STEWART&GRA DOWNEY CA		200.00-
		Serial No. 005898102114ACMPTERM		
Aug 31	Debit Purchase - VISA	On 082820 DOWNEY CA	2000720175	1.90-
	99-CENTS-ONLY #0	REF # 24445000242000720175935		
Aug 31	Recurring Debit Purchase	On 082820 855-2896014 DE	1101352883	11.25-
	AFTERPAY	REF # 24906410241101352883 US1		
Sep 3	Recurring Debit Purchase	On 090220 855-2896014 DE	6101785562	10.76-
	AFTERPAY	REF # 24906410246101785562 US1		
Sep 3	ATM Withdrawal	7400 STEWART&GRA DOWNEY CA		100.00-
		Serial No. 006581151945ACMPTERM		



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EASY CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-575-2484-5482

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-6063

Date	Description of Transaction	Ref Number	Amount
Sep 8	Debit Purchase 505332	7-ELEVEN DOWNEY CA On 090520 MAESTERM REF 505332	10.84-
Sep 8	Debit Purchase 506763	7-ELEVEN DOWNEY CA On 090520 MAESTERM REF 506763	14.00-
Sep 8	Debit Purchase - VISA WU *0844532734	On 090520 877-989-3268 CA REF # 24138290249084701495332	9084701495 23.00-
Sep 8	Debit Purchase - VISA WU *8633269512	On 090620 877-989-3268 CA REF # 24138290250084747906397	0084747906 43.00-
Sep 10	ATM Withdrawal	7400 STEWART&GRA DOWNEY CA Serial No. 007134131821ACMPTERM	200.00-
Sep 14	Recurring Debit Purchase AFTERPAY	On 091320 855-2896014 DE REF # 24906410257102554732 US1	7102554732 10.75-
Card 6063 Withdrawals Subtotal			\$ 838.01-
Total Card Withdrawals			\$ 838.01-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Aug 20	Overdraft Paid Fee	1100632464	\$ 36.00-
Total Other Withdrawals			\$ 36.00-

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

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

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Aug 19	4.56-	Aug 25	9.81	Sep 8	10.77
Aug 20	204.36	Aug 27	16.49	Sep 10	19.54
Aug 21	177.33	Aug 31	3.34	Sep 14	8.79
Aug 24	57.46	Sep 3	101.61		

Balances only appear for days reflecting change.