



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

4685 TRN

X ST01

LUBIN TALIA MARIN
4800 FRAZIER DR
HOOD RIVER, OR 97031

000072209 01 SP 106481000528447 E

Uni-Statement

Account Number:

1 575 1553 5135

Statement Period:



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To Contact U.S. Bank

By Phone:

1-800-US BANKS

(1-800-872-2657)

Telecommunications Device

for the Deaf:

1-800-685-5065

Internet:

Text

usbank.com

NEWS FOR YOU

Over the coming months, you'll start to see changes to usbank.com. It's all part of an overall site redesign that will continue through to make our website easier to use. Rest assured, it's still U.S. Bank - and you can log in to Online Banking with confidence. Look for more updates coming soon!

INFORMATION YOU SHOULD KNOW

Important changes are coming to your Online and Mobile Financial Services Agreement. Review the changes being made by clicking on the banner on your My Accounts page in Online Banking to learn more.

EASY CHECKING

U.S. Bank National Association

Account Summary

Beginning Balance on	\$	50.00
Deposits / Credits		4,006.56
Card Withdrawals		100.00 -
Other Withdrawals		2,643.10 -
Checks Paid		50.00 -
Ending Balance on	\$	1,263.46

Member FDIC

Account Number 1-575-1553-5135

Number of Days in Statement Period	31
Average Account Balance	\$ 814.26

Deposits / Credits

Date	Description of Transaction	Ref Number	Amount
	Electronic Deposit	From Turo	\$ 0.01
	REF=170820027395280N00	Verify 2204895317	
	Electronic Deposit	From Turo	142.80
	REF=170830093531800N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	66.30
	REF=170870078669710N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	50.15
	REF=170880057323860N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	100.30
	REF=170880057324240N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	253.30
	REF=170880057324640N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	275.40
	REF=170890060935840N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	84.15
	REF=170890128499550N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	33.15
	REF=170930026322970N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	33.15
	REF=170940055199660N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	403.75
	REF=170960040683670N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	33.15
	REF=170970017295990N00	Bill.com 1204895317	



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 Check 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, Check 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 P.O. Box 64991 St. Paul, MN 55164-9505.

- 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 tell you all the results of our investigation within 10 business days and will correct any error promptly. If we need more time, we may take up to 45 days to investigate your complaint. In that case, we will provisionally credit your account 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. For transfers initiated outside the United States or transfers resulting from point of sale debit card transactions, the time period for provisional credit is 10 business days and the time to resolve the investigation is 90 days.

*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.

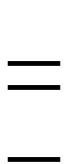
Reserve Line Balance Computation Method: To determine your **Balance Subject to Interest Rate**, use the dates and balances provided in the Reserve Line Balance Summary section. The date next to the first Balance Subject to Interest is day one for that balance and is applicable up to (but not including) 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 negative 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: CRA Management, 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.



LUBIN TALIA MARIN
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Uni-Statement

Account Number:
1 575 1553 5135

Statement Period:



EASY CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-575-1553-5135

Deposits / Credits (continued)

Date	Description of Transaction	Ref Number	Amount
	Electronic Deposit	From Turo	134.30
	REF=170970017296130N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	6.50
	REF=171000095077770N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	33.15
	REF=171000095077830N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	81.75
	REF=171010095091920N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	10.00
	REF=171020068952280N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	84.15
	REF=171020068952540N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	91.80
	REF=171020068952640N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	166.60
	REF=171020068952840N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	249.90
	REF=171020068952980N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	33.15
	REF=171030058773830N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	146.25
	REF=171040022503600N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	66.30
	REF=171080018243100N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	91.80
	REF=171090097956580N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	109.50
	REF=171090097956820N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	166.60
	REF=171090097957120N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	208.25
	REF=171090097957240N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	483.75
	REF=171090097957440N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	165.75
	REF=171100090850560N00	Bill.com 1204895317	
	Electronic Deposit	From Turo	201.45
	REF=171100090850620N00	Bill.com 1204895317	
Total Deposits / Credits			\$ 4,006.56

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-1825

Date	Description of Transaction	Ref Number	Amount
	ATM Withdrawal	HOLIDAY STORE #1 FERGUS FALLS MN Serial No. 007629234124SHS4U257	\$ 100.00-
Card 1825 Withdrawals Subtotal			\$ 100.00-
Total Card Withdrawals			\$ 100.00-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
	Mobile Banking Transfer	To Account 104774239305	\$ 200.00-
	Mobile Banking Transfer	To Account 104774239305	120.00-
	Mobile Banking Transfer	To Account 104774239305	150.00-
	Mobile Banking Transfer	To Account 104774239305	200.00-



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EASY CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-575-1553-5135

Other Withdrawals (continued)

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
	Electronic Withdrawal	From TESLA FINANCE	1,293.10-
	REF=171020124467110N00	PBP 0412171463896777	
	Internet Banking Transfer	To Account 104774239305	80.00-
	Mobile Banking Transfer	To Account 104774239305	100.00-
	Mobile Banking Transfer	To Account 104774239305	300.00-
	Mobile Banking Transfer	To Account 104774239305	200.00-
Total Other Withdrawals			\$ 2,643.10-

Checks Presented Conventionally

<i>Check</i>	<i>Date</i>	<i>Ref Number</i>	<i>Amount</i>
		9250707281	50.00
Conventional Checks Paid (1)			\$ 50.00-

Balance Summary

<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>
Mar 23	50.01	Apr 4	1,088.71	Apr 14	600.06
Mar 24	192.81	Apr 6	1,292.46	Apr 17	20.06
Mar 28	259.11	Apr 7	1,459.91	Apr 18	86.36
Mar 29	662.86	Apr 10	1,229.56	Apr 19	1,146.26
Mar 30	938.26	Apr 11	1,311.31	Apr 20	1,513.46
Mar 31	1,022.41	Apr 12	1,713.76	Apr 21	1,263.46
Apr 3	1,055.56	Apr 13	453.81		

Balances only appear for days reflecting change.