



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

5613 TRN S X ST01

Uni-Statement

Account Number:
1 575 1912 3721
Statement Period:
Apr 17, 2019
through
May 16, 2019

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YUE LI
1824 VALDEZ AVE
BELMONT CA 94002-3658



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EASY CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-575-1912-3721

Account Summary

Beginning Balance on Apr 17	\$	2,312.71	Number of Days in Statement Period	30
Deposits / Credits		5,197.25	Average Account Balance	\$ 1,966.71
Card Withdrawals		4,941.59-		
Other Withdrawals		1,065.20-		
Ending Balance on May 16, 2019	\$	1,503.17		

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: Credit Card account ending in 7231

Deposits / Credits

Date	Description of Transaction	Ref Number	Amount
Apr 22	Electronic Deposit		\$ 200.00
	REF=191120089771840N00	From First Tech FCU	
		321180379 ExtnlTfr Yeniyi Fu	
Apr 25	Electronic Deposit		45.00
	REF=191140146475250N00	From VENMO	
		CASHOUT 5264681992	
Apr 29	Electronic Deposit		200.00
	REF=191190054790430N00	From First Tech FCU	
		321180379 ExtnlTfr Yeniyi Fu	
May 6	Electronic Deposit		200.00
	REF=191260090364490N00	From First Tech FCU	
		321180379 ExtnlTfr Yeniyi Fu	
May 7	Electronic Deposit		251.00
	REF=191270027789660N00	From VENMO	
		CASHOUT 5264681992	
May 8	Electronic Deposit		0.08
	REF=191270073880420N00	From PAYPAL	
		VERIFYBANKPAYPALRD33	
May 8	Electronic Deposit		0.16
	REF=191270073880410N00	From PAYPAL	
		VERIFYBANKPAYPALRD33	
May 8	Electronic Deposit		300.01
	REF=191270089805250N00	From PAYPAL	
		TRANSFER PAYPALSD11	
May 8	Electronic Deposit		601.00
	REF=191270046715720N00	From PAYPAL	
		TRANSFER PAYPALSD11	
May 13	Electronic Deposit		200.00
	REF=191330035864470N00	From First Tech FCU	
		321180379 ExtnlTfr Yeniyi Fu	
May 13	Electronic Deposit		705.00
	REF=191330050592590N00	From PAYPAL	
		TRANSFER PAYPALSD11	
May 13	Electronic Deposit		995.00
	REF=191330050262200N00	From PAYPAL	
		TRANSFER PAYPALSD11	
May 14	Electronic Deposit		1,500.00
	REF=191330123893570N00	From PAYPAL	
		TRANSFER PAYPALSD11	

Total Deposits / Credits \$ **5,197.25**



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EASY CHECKING

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U.S. Bank National Association

Account Number 1-575-1912-3721

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-9415

Date	Description of Transaction	Ref Number	Amount
Apr 23	Debit Purchase	TJMAXX #0 240 WA REDWOOD CITYCA	\$ 40.20-
	816949	On 042319 MAESTER REF 816949	
Apr 23	Debit Purchase	TRAVIS 76 BELMONT CA	45.06-
	876097	On 042319 ILNKILNK REF 911313876097	
Apr 24	Debit Purchase - VISA	On 042319 Visa Direct NY	205.00-
	VENMO*	REF # 24248189113000107362029	
Apr 29	Debit Purchase	CHEVRON/CSI-0927 BELMONT CA	47.33-
	926500	On 042919 ILNKILNK REF 911915926500	
Apr 30	Debit Purchase - VISA	On 043019 Visa Direct NY	1,000.00-
	VENMO*	REF # 24248189119000208242702	
May 7	Debit Purchase - VISA	On 050719 Visa Direct NY	600.00-
	VENMO*	REF # 24248189126000214751374	
May 9	Debit Purchase - VISA	On 050819 Visa Direct NY	500.00-
	VENMO*	REF # 24248189128000128741436	
May 13	Debit Purchase - VISA	On 051219 855-812-4430 NY	50.00-
	VENMO	REF # 24493989132602731402436	
May 13	Debit Purchase - VISA	On 051119 650-5746550 CA	954.00-
	9111 SMCCCD	REF # 24013399132001607943016	
May 15	Debit Purchase - VISA	On 051419 Visa Direct NY	1,500.00-
	VENMO*	REF # 24248189134000125824781	

Card 9415 Withdrawals Subtotal \$ 4,941.59-

Total Card Withdrawals \$ 4,941.59-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
May 8	Electronic Withdrawal	From PAYPAL	\$ 0.24-
	REF=191270073880900N00	VERIFYBANKPAYPALRD33	
May 13	Mobile Banking Payment	To Credit Card	64.96-
May 14	Mobile Banking Payment	To Credit Card	1,000.00-

Total Other Withdrawals \$ 1,065.20-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Apr 22	2,512.71	Apr 30	1,420.12	May 9	1,672.13
Apr 23	2,427.45	May 6	1,620.12	May 13	2,503.17
Apr 24	2,222.45	May 7	1,271.12	May 14	3,003.17
Apr 25	2,267.45	May 8	2,172.13	May 15	1,503.17
Apr 29	2,420.12				

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EASY CHECKING

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Account Number 1-575-1912-3721

Account Summary

Beginning Balance on Jul 18	\$	1,673.16	Number of Days in Statement Period	30
Deposits / Credits		2,981.92	Average Account Balance	\$ 1,285.98
Card Withdrawals		2,800.00-		
Other Withdrawals		248.55-		
Ending Balance on Aug 16, 2019	\$	1,606.53		

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1st Position: Credit Card account ending in 7231

Deposits / Credits

Date	Description of Transaction	Ref Number	Amount
Jul 19	Cash Rewards Redemption		\$ 5.02
Jul 22	Electronic Deposit	From First Tech FCU	200.00
	REF=192030064108560N00	321180379 ExtnlTfr Yenyi Fu	
Jul 29	Electronic Deposit	From First Tech FCU	200.00
	REF=192100100150090N00	321180379 ExtnlTfr Yenyi Fu	
Jul 29	Electronic Deposit	From VENMO	1,000.00
	REF=192100079771330N00	CASHOUT 5264681992	
Jul 30	Debit Purchase Ret - VISA	On 072919 Visa Direct NY	1,000.00
	VENMO*	REF # 24248189209000226724 US1	
Aug 5	Electronic Deposit	From First Tech FCU	200.00
	REF=192170029657940N00	321180379 ExtnlTfr Yenyi Fu	
Aug 12	Electronic Deposit	From VENMO	46.50
	REF=192240069149560N00	CASHOUT 5264681992	
Aug 12	Electronic Deposit	From VENMO	80.00
	REF=192240098301380N00	CASHOUT 5264681992	
Aug 12	Electronic Deposit	From First Tech FCU	200.00
	REF=192240080304170N00	321180379 ExtnlTfr Yenyi Fu	
Aug 15	Electronic Deposit	From VENMO	50.40
	REF=192260144352810N00	CASHOUT 5264681992	
Total Deposits / Credits			\$ 2,981.92

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-9415

Date	Description of Transaction	Ref Number	Amount
Jul 18	Debit Purchase - VISA	On 071719 Visa Direct NY	200.00-
	VENMO*	REF # 24248189198000101788029	
Jul 26	Debit Purchase - VISA	On 072619 Visa Direct NY	600.00-
	VENMO*	REF # 24248189206000174898374	



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U.S. Bank National Association

Account Number 1-575-1912-3721

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-9415

Date	Description of Transaction	Ref Number	Amount
Jul 29	Debit Purchase - VISA VENMO*	On 072919 Visa Direct NY REF # 24248189209000226724344	1,000.00-
Jul 30	Debit Purchase - VISA VENMO*	On 072919 Visa Direct NY REF # 24248189210000082937011	1,000.00-
Card 9415 Withdrawals Subtotal			\$ 2,800.00-
Total Card Withdrawals			\$ 2,800.00-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jul 19	Mobile Banking Payment	To Credit Card	\$ 92.58-
Jul 22	Mobile Banking Payment	To Credit Card	110.50-
Aug 14	Mobile Banking Payment	To Credit Card	45.47-
Total Other Withdrawals			\$ 248.55-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jul 18	1,473.16	Jul 29	1,075.10	Aug 12	1,601.60
Jul 19	1,385.60	Jul 30	1,075.10	Aug 14	1,556.13
Jul 22	1,475.10	Aug 5	1,275.10	Aug 15	1,606.53
Jul 26	875.10				

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EASY CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-575-1912-3721

Account Summary

Beginning Balance on May 17	\$	1,503.17	Number of Days in Statement Period	33
Deposits / Credits		3,504.13	Average Account Balance	\$ 1,734.50
Card Withdrawals		2,500.00-		
Other Withdrawals		808.35-		
Ending Balance on Jun 18, 2019	\$	1,698.95		

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1st Position: Credit Card account ending in 7231

Deposits / Credits

Date	Description of Transaction	Ref Number	Amount
May 20	Cash Rewards Redemption		\$ 11.00
May 20	Electronic Deposit	From First Tech FCU	200.00
	REF=191400094486530N00	321180379 ExtnlTfr Yenji Fu	
May 22	Electronic Deposit	From PAYPAL	1,970.00
	REF=191410036041150N00	TRANSFER PAYPALSD11	
May 24	Electronic Deposit	From VENMO	54.00
	REF=191440061505070N00	CASHOUT 5264681992	
May 28	Electronic Deposit	From First Tech FCU	200.00
	REF=191480033206950N00	321180379 ExtnlTfr Yenji Fu	
Jun 3	Electronic Deposit	From VENMO	29.00
	REF=191540076150700N00	CASHOUT 5264681992	
Jun 3	Electronic Deposit	From First Tech FCU	200.00
	REF=191540106206670N00	321180379 ExtnlTfr Yenji Fu	
Jun 3	Electronic Deposit	From PAYPAL	224.36
	REF=191540170885770N00SD	TRANSFER PAYPALSDW1	
Jun 10	Electronic Deposit	From First Tech FCU	200.00
	REF=191610095588060N00	321180379 ExtnlTfr Yenji Fu	
Jun 13	Electronic Deposit	From VENMO	52.52
	REF=191630164919230N00	CASHOUT 5264681992	
Jun 14	Electronic Deposit	From VENMO	20.00
	REF=191640115053420N00	CASHOUT 5264681992	



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EASY CHECKING

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U.S. Bank National Association

Account Number 1-575-1912-3721

Deposits / Credits (continued)

Date	Description of Transaction	Ref Number	Amount
Jun 17	Electronic Deposit REF=191680068355570N00	From VENMO CASHOUT 5264681992	143.25
Jun 17	Electronic Deposit REF=191680040053600N00	From First Tech FCU 321180379 ExtnlTfr Yenyi Fu	200.00
Total Deposits / Credits			\$ 3,504.13

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-9415

Date	Description of Transaction	Ref Number	Amount
May 23	Debit Purchase - VISA VENMO*	On 052219 Visa Direct NY REF # 24248189142000127567875	2,000.00-
Jun 13	Debit Purchase - VISA VENMO*	On 061319 Visa Direct NY REF # 24248189163000173945391	500.00-
Card 9415 Withdrawals Subtotal			\$ 2,500.00-
Total Card Withdrawals			\$ 2,500.00-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
May 20	Mobile Banking Payment	To Credit Card	\$ 40.29-
May 21	Mobile Banking Payment	To Credit Card	209.89-
May 22	Mobile Banking Payment	To Credit Card	49.77-
May 28	Mobile Banking Payment	To Credit Card	48.07-
Jun 3	Mobile Banking Payment	To Credit Card	20.06-
Jun 5	Mobile Banking Payment	To Credit Card	52.52-
Jun 10	Mobile Banking Payment	To Credit Card	146.20-
Jun 13	Mobile Banking Payment	To Credit Card	91.00-
Jun 18	Mobile Banking Payment	To Credit Card	150.55-
Total Other Withdrawals			\$ 808.35-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
May 20	1,673.88	May 28	1,590.15	Jun 13	1,486.25
May 21	1,463.99	Jun 3	2,023.45	Jun 14	1,506.25
May 22	3,384.22	Jun 5	1,970.93	Jun 17	1,849.50
May 23	1,384.22	Jun 10	2,024.73	Jun 18	1,698.95
May 24	1,438.22				

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5613 TRN S X ST01

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EASY CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-575-1912-3721

Account Summary

Beginning Balance on Jun 19	\$	1,698.95	Number of Days in Statement Period	29
Deposits / Credits		1,143.23	Average Account Balance	\$ 1,289.33
Card Withdrawals		800.00-		
Other Withdrawals		369.02-		
Ending Balance on Jul 17, 2019	\$	1,673.16		

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1st Position: Credit Card account ending in 7231

Deposits / Credits

Date	Description of Transaction	Ref Number	Amount
Jun 24	Electronic Deposit REF=191750097088600N00	From First Tech FCU 321180379 ExtnlTfr Yenyi Fu	\$ 200.00
Jul 1	Cash Rewards Redemption		6.23
Jul 1	Electronic Deposit REF=191820088541460N00	From First Tech FCU 321180379 ExtnlTfr Yenyi Fu	200.00
Jul 2	Electronic Deposit REF=191820182363680N00	From VENMO CASHOUT 5264681992	45.00
Jul 9	Electronic Deposit REF=191890140045900N00	From First Tech FCU 321180379 ExtnlTfr Yenyi Fu	200.00
Jul 15	Electronic Deposit REF=191960117799770N00	From First Tech FCU 321180379 ExtnlTfr Yenyi Fu	200.00
Jul 16	Electronic Deposit REF=191960164437870N00	From VENMO CASHOUT 5264681992	200.00
Jul 17	Electronic Deposit REF=191980021353430N00	From VENMO CASHOUT 5264681992	92.00
Total Deposits / Credits			\$ 1,143.23



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U.S. Bank National Association

Account Number 1-575-1912-3721

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-9415

Date	Description of Transaction	Ref Number	Amount
Jun 19	Debit Purchase - VISA PAYPAL *DANNETTE	On 061719 402-935-7733 CA REF # 24492159169894669803530	9894669803 \$ 35.00-
Jun 20	Debit Purchase - VISA VENMO*	On 062019 Visa Direct NY REF # 24248189171000001980529	1000001980 467.00-
Jul 1	Debit Purchase - VISA VENMO*	On 062919 Visa Direct NY REF # 24248189179000182261022	9000182261 252.00-
Jul 15	Debit Purchase - VISA VENMO	On 071219 855-812-4430 NY REF # 24493989193602435770993	3602435770 46.00-
Card 9415 Withdrawals Subtotal			\$ 800.00-
Total Card Withdrawals			\$ 800.00-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jun 20	Mobile Banking Payment	To Credit Card	\$ 17.90-
Jun 21	Mobile Banking Payment	To Credit Card	107.52-
Jul 1	Mobile Banking Payment	To Credit Card	54.07-
Jul 12	Mobile Banking Payment	To Credit Card	130.57-
Jul 15	Mobile Banking Payment	To Credit Card	58.96-
Total Other Withdrawals			\$ 369.02-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jun 19	1,663.95	Jul 1	1,171.69	Jul 15	1,381.16
Jun 20	1,179.05	Jul 2	1,216.69	Jul 16	1,581.16
Jun 21	1,071.53	Jul 9	1,416.69	Jul 17	1,673.16
Jun 24	1,271.53	Jul 12	1,286.12		

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