



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

3181 TRN S X ST01

## Uni-Statement

Account Number:  
2 536 5963 2934

Statement Period:  
Feb 25, 2023  
through  
Mar 23, 2023

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JASON SAMUEL ELDER  
PO BOX 1239  
MAKAWAO HI 96768-1239



### To Contact U.S. Bank

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

**U.S. Bank accepts Relay Calls**

**Internet:** [usbank.com](https://usbank.com)

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## STANDARD SAVINGS

U.S. Bank National Association

**Member FDIC**

**Account Number 2-536-5963-2934**

### Account Summary

Beginning Balance on Feb 25	\$	4,267.27	Annual Percentage Yield Earned	0.008%
Deposits / Credits		4,388.83	Interest Earned this Period	\$ 0.03
Card Withdrawals		500.00-	Interest Paid this Year	\$ 0.12
Other Withdrawals		1,377.61-	Number of Days in Statement Period	27
<b>Ending Balance on Mar 23, 2023</b>	<b>\$</b>	<b>6,778.49</b>		

### Deposits / Credits

Date	Description of Transaction	Ref Number	Amount
Feb 28	Electronic Deposit REF=230540058949360Y00	From UNIV OR PAYROLL PR DEPOSIT2464727800	\$ 488.71
Feb 28	Mobile Check Deposit	8315878928	1,950.00
Mar 23	Interest Paid	2300030729	0.12
Mar 23	Mobile Check Deposit	8913720697	1,950.00
<b>Total Deposits / Credits</b>			<b>\$ 4,388.83</b>

### Card Withdrawals

Card Number: xxxx-xxxx-xxxx-9796

Date	Description of Transaction	Ref Number	Amount
Feb 27	ATM Withdrawal	US BANK UNIV OF EUGENE OR Serial No. 009795140923SUS4U192	\$ 200.00-
Mar 21	ATM Withdrawal	USB COBURG - ALB EUGENE OR Serial No. 005422133243SUS4V110	300.00-
<b>Card 9796 Withdrawals Subtotal</b>			<b>\$ 500.00-</b>
<b>Total Card Withdrawals</b>			<b>\$ 500.00-</b>

### Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Mar 2	Electronic Withdrawal REF=230600151348050N00	To VENMO 3264681992PAYMENT 1025569632499	\$ 1,000.00-
Mar 7	Electronic Withdrawal REF=230650139103340N00	To VENMO 3264681992PAYMENT 1025674026523	128.18-



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**STANDARD SAVINGS**

**(CONTINUED)**

U.S. Bank National Association

Account Number 2-536-5963-2934

**Other Withdrawals (continued)**

Date	Description of Transaction	Ref Number	Amount
Mar 17	Electronic Withdrawal REF=230750131985070N00	To CAPITAL ONE 9541719318CRCARDPMT 3R9T5GK4AUC36BW  cc payment	249.43-
Total Other Withdrawals			\$ 1,377.61-