



BRIANNA M STERLING
 901 FREMONT ST
 LAS VEGAS NV 89101

0
07

ACCOUNT NUMBER	ACCOUNT TYPE	STATEMENT PERIOD
01018-2481-5	USAA CLASSIC CHECKING	08/06/20 - 09/04/20

BALANCE LAST STATEMENT	NO OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
4,732.97	187	36,056.74	51	32,109.79	.00	786.02

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
THIS STATEMENT	290.00	0.00
THIS YEAR'S STATEMENTS	2,320.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

TRANSACTIONS OCCURRING ON THE FIRST DATE OF THE STATEMENT PERIOD WERE INCLUDED ON THE PREVIOUS STATEMENT.

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
08/07	100.00	PAYMENT RECEIPT CREDIT 080720 6051080720 Earnin Activehours VISA DIRECT CA
08/10	200.00	ACH CREDIT 080820 Britgit.com PROTECTION *****947B
08/10	20.00	PAYMENT RECEIPT CREDIT 080920 6051080920 FloatMe Corp VISA DIRECT TX
08/10	30.00	PAYMENT RECEIPT CREDIT 080920 6051080920 Evolve Cleo AI LTD VISA DIRECT TN
08/10	50.00	PAYMENT RECEIPT CREDIT 080920 6051080920 Earnin Activehours VISA DIRECT CA
08/10	50.00	PAYMENT RECEIPT CREDIT 080920 7299080920 MoneyLion Inc MoneyLio VISA DIRECT WI
08/10	50.00	PAYMENT RECEIPT CREDIT 080920 7299080920 MoneyLion Inc MoneyLio VISA DIRECT WI
08/10	50.00	PAYMENT RECEIPT CREDIT 080920 7299080920 MoneyLion Inc MoneyLio VISA DIRECT WI
08/10	50.00	PAYMENT RECEIPT CREDIT 080920 7299080920 MoneyLion Inc MoneyLio VISA DIRECT WI
08/10	50.00	PAYMENT RECEIPT CREDIT 080920 7299080920 MoneyLion Inc MoneyLio VISA DIRECT WI
08/10	50.00	PAYMENT RECEIPT CREDIT 080920 7299080920 MoneyLion Inc MoneyLio VISA DIRECT WI
08/10	75.00	PAYMENT RECEIPT CREDIT 080920 6051080920 Dave Inc VISA DIRECT CA
08/10	100.00	PAYMENT RECEIPT CREDIT 080820 6051080820 Albert Instant VISA DIRECT CA





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DEPOSITS AND OTHER CREDITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
08/10	150.00	PAYMENT RECEIPT CREDIT 080820 6051080820 Branch Messenger VISA DIRECT MN
08/10	150.00	PAYMENT RECEIPT CREDIT 080920 6051080920 Branch Messenger VISA DIRECT MN
08/10	150.00	PAYMENT RECEIPT CREDIT 081020 6051081020 Branch Messenger VISA DIRECT MN
08/10	1,000.00	PAYMENT RECEIPT CREDIT 080920 6051080920 Curo Financial VISA DIRECT KS
08/11	255.00	ACH CREDIT 081120 NET PAY ADVANCE PAYMENT *****0140
08/17	155.00	PAYMENT RECEIPT CREDIT 081720 6012081720 AF247 com VISA DIRECT TN
08/19	6,327.50	PAYMENT RECEIPT CREDIT 081920 4829081920 Brianna VISA DIRECT CA
08/20	7,894.89	ACH CREDIT 082120 CATALINA ISLAND DIRECT DEP *****820P
08/20	2,955.00	PAYMENT RECEIPT CREDIT 082020 4829082020 Brianna VISA DIRECT CA
08/26	200.00	ACH CREDIT 082520 Brigit.com PROTECTION *****F4FA
08/26	100.00	PAYMENT RECEIPT CREDIT 082620 6051082620 Earnin Activehours VISA DIRECT CA
08/26	145.01	PAYMENT RECEIPT CREDIT 082620 6051082620 Branch Messenger VISA DIRECT MN
08/27	50.00	ACH CREDIT 082720 Empower Inc 1000068878 *****ance
08/27	125.00	ACH CREDIT 082720 VOLA VOLA ***** IB
08/27	20.00	PAYMENT RECEIPT CREDIT 082720 6051082720 FloatMe Corp VISA DIRECT TX
08/27	30.00	PAYMENT RECEIPT CREDIT 082720 6051082720 Evolve Cleo AI LTD VISA DIRECT TN
08/27	50.00	PAYMENT RECEIPT CREDIT 082720 7299082720 MoneyLion Inc MoneyLio VISA DIRECT WI
08/27	50.00	PAYMENT RECEIPT CREDIT 082720 7299082720 MoneyLion Inc MoneyLio VISA DIRECT WI
08/27	50.00	PAYMENT RECEIPT CREDIT 082720 7299082720 MoneyLion Inc MoneyLio VISA DIRECT WI





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DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
08/27	50.00	PAYMENT RECEIPT CREDIT 082720 7299082720 MoneyLion Inc MoneyLio VISA DIRECT WI
08/27	50.00	PAYMENT RECEIPT CREDIT 082720 7299082720 MoneyLion Inc MoneyLio VISA DIRECT WI
08/27	50.00	PAYMENT RECEIPT CREDIT 082720 7299082720 MoneyLion Inc MoneyLio VISA DIRECT WI
08/27	75.00	PAYMENT RECEIPT CREDIT 082720 6051082720 Dave Inc VISA DIRECT CA
08/27	100.00	PAYMENT RECEIPT CREDIT 082720 6051082720 Albert Instant VISA DIRECT CA
08/28	591.00	PAYMENT RECEIPT CREDIT 082820 4829082820 Brianna VISA DIRECT CA
08/31	255.00	ACH CREDIT 083120 LENDUP LendUpLoan *****3150
08/31	255.00	ACH CREDIT 083120 NET PAY ADVANCE PAYMENT *****7957
08/31	450.00	ACH CREDIT 082820 AVALON MEDICAL D EXP CK *****0000
08/31	47.01	PAYMENT RECEIPT CREDIT 083120 6051083120 Branch Messenger VISA DIRECT MN
08/31	145.01	PAYMENT RECEIPT CREDIT 082920 6051082920 Branch Messenger VISA DIRECT MN
08/31	145.01	PAYMENT RECEIPT CREDIT 083020 6051083020 Branch Messenger VISA DIRECT MN
08/31	1,000.00	PAYMENT RECEIPT CREDIT 082920 6051082920 Curo Financial VISA DIRECT KS
09/01	14.75	PAYMENT RECEIPT CREDIT 090120 4829090120 Brianna VISA DIRECT CA
09/01	212.85	PAYMENT RECEIPT CREDIT 090120 4829090120 Sterling Brianna NEW YORK CITYNY
09/03	7,599.15	ACH CREDIT 090420 CATALINA ISLAND DIRECT DEP *****220P
09/03	100.00	PAYMENT RECEIPT CREDIT 090320 6051090320 Earnin Activehours VISA DIRECT CA
09/03	237.60	PAYMENT RECEIPT CREDIT 090320 4829090320 Sterling Brianna NEW YORK CITYNY
09/04	0.01	INTEREST PAID





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OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
08/07	4.99	DEBIT CARD PURCHASE 080720 5735080720 APPLE.COM/BILL 866-712-7753 CA
08/07	24.00	DEBIT CARD PURCHASE 080620 6051080620 FLOATME 956-4510365 TX
08/07	24.99	DEBIT CARD PURCHASE 080620 5968080620 Experian* Credit Report 479-3436237 CA
08/07	63.98	DEBIT CARD PURCHASE 080620 6300080620 PETS BEST INSURANCE SERV 208-947-3896 ID
08/07	103.99	DEBIT CARD PURCHASE 080620 6051080620 ALBERT INSTANT 844-8919309 CA
08/07	1,250.00	DEBIT CARD PURCHASE 080620 6051080620 RAPID CASH 888-3331360 KS
08/07	1.00	ACH DEBIT 080720 Dave, Inc DEBIT *****
08/07	119.52	ACH DEBIT 080720 VBS Eagle Valley 8888306199 *****0731
08/07	136.33	ACH DEBIT 080720 MOUNTAIN SUMMIT 8558197200 *****4166
08/07	180.91	ACH DEBIT 080720 STC 844-650-5931 DEBIT *****6071
08/07	257.92	ACH DEBIT 080720 OPPFINANC PAYMENT *****5059
08/07	625.00	ACH DEBIT 080720 CIC OF NV CIC NV LBP *****3300
08/10	3.99	DEBIT CARD PURCHASE 080720 6051080720 CLEO 833-3133171 AR
08/10	4.99	DEBIT CARD PURCHASE 080820 5735080820 APPLE.COM/BILL 866-712-7753 CA
08/10	39.95	DEBIT CARD PURCHASE 080720 5818080720 MYFICO.COM 800-3194433 GA
08/10	50.00	DEBIT CARD PURCHASE 080720 6051080720 CLEO 833-3133171 AR
08/10	53.64	DEBIT CARD PURCHASE 080720 5977080720 SP * VIORI BEAUTY HTTPSVIORIBEAUT
08/10	92.29	DEBIT CARD PURCHASE 080720 8299080720 BTP*PAHL YBT LOS
08/10	102.13	DEBIT CARD PURCHASE 080920 5691080920 VYA*Disco Lemonaid 202 LL602-6412530 AZ





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OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
08/10	107.50	DEBIT CARD PURCHASE 080720 5691080720 VYA*Disco Lemonaid 202 LL602-6412530 AZ
08/10	111.84	DEBIT CARD PURCHASE 080920 8299080920 BTP*CBSN LOS
08/10	119.43	DEBIT CARD PURCHASE 080920 8299080920 BTP*JNL TTS LOS
08/10	130.29	DEBIT CARD PURCHASE 080720 7399080720 BTP*TCL WES LOS
08/10	130.29	DEBIT CARD PURCHASE 080920 8299080920 BTP*PAHL YBT LOS
08/10	135.00	DEBIT CARD PURCHASE 080920 4829080920 CASH APP*BRIANNA*AD 8774174551 CA
08/10	135.72	DEBIT CARD PURCHASE 080720 8299080720 BTP*CBSN LOS
08/10	144.41	DEBIT CARD PURCHASE 080720 8299080720 BTP*JNL TTS LOS
08/10	150.00	DEBIT CARD PURCHASE 081020 4829081020 CASH APP*BRIANNA*AD 8774174551 CA
08/10	160.00	DEBIT CARD PURCHASE 080920 4829080920 CASH APP*BRIANNA*AD 8774174551 CA
08/10	162.86	DEBIT CARD PURCHASE 080820 7399080820 BTP*TCL WES LOS
08/10	299.85	DEBIT CARD PURCHASE 080820 5941080820 PELAGIC OUTFITTERS INC 631-2258862 NY
08/10	300.00	DEBIT CARD PURCHASE 080720 6051080720 NETPAY ADVANCE 888-9423320 KS
08/10	332.94	DEBIT CARD PURCHASE 080720 6051080720 MONEYLION INSTACASH 888-659-8244 NY
08/10	1,000.00	DEBIT CARD PURCHASE 080920 4829080920 CASH APP*BRIANNA*AD 8774174551 CA
08/10	29.00	NSF FEE-ITEM RETURNED ACH - SPOTLOAN DEBIT
08/11	5.99	DEBIT CARD PURCHASE 081120 5817081120 CLEO AI HTTPSWWW.MEETDE
08/11	31.00	DEBIT CARD PURCHASE 081120 7997081120 LVAC TAP ACCT 702-7348944 NV
08/11	150.00	DEBIT CARD PURCHASE 081120 4829081120 CASH APP*BRIANNA*AD 8774174551 CA





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OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
08/11	6.00	ACH DEBIT 081120 Empower Inc 1000066811 *****8/20
08/11	61.00	ACH DEBIT 081120 Ualett Cabicash Ualett Cab *****469L
08/11	61.00	ACH DEBIT 081120 Ualett Cabicash Ualett Cab *****ZVRM
08/13	24.95	DEBIT CARD PURCHASE 081220 7321081220 TU *TRANSUNION 800-493-3292 CA
08/13	306.84	DEBIT CARD PURCHASE 081320 5942081320 AMZN Mktp US*MF9GY5KR0 AMZN.COM/BILLWA
08/13	1.00	ACH DEBIT 081320 Albert Savings D EDI PYMNTS *****8842
08/14	3.99	DEBIT CARD PURCHASE 081320 6051081320 CLEO 833-3133171 AR
08/14	30.00	DEBIT CARD PURCHASE 081320 6051081320 CLEO 833-3133171 AR
08/14	108.58	DEBIT CARD PURCHASE 080120 8299080120 BTP*JNL TTS LOS
08/14	130.29	DEBIT CARD PURCHASE 080120 8299080120 BTP*CBSN LOS
08/14	162.86	DEBIT CARD PURCHASE 080120 7399080120 BTP*TCL WES LOS
08/14	0.00	DEBIT PRENOTIFICATION 081420 Advance Financia AutoPay *****9832
08/17	9.99	DEBIT CARD PURCHASE 081520 5734081520 ADOBE PHOTOGRAPHY PLAN 408-536-6000 CA
08/17	27.78	DEBIT CARD PURCHASE 081620 5968081620 TRTHFDR*TRUTHFINDER.COM 888-8974556 CA
08/17	29.00	NSF FEE-ITEM RETURNED ACH - GOLDS GYM CLUB FEES
08/17	29.00	NSF FEE-ITEM RETURNED ACH - VOLA VOLA
08/18	29.00	NSF FEE-ITEM RETURNED ACH - Cleo AI Inc. Cleo AI I
08/18	29.00	NSF FEE-ITEM RETURNED ACH - Albert Genius EDI PYMNT
08/19	29.00	NSF FEE-ITEM RETURNED ACH - Ualett Cabicash Ualett Ca
08/19	29.00	NSF FEE-ITEM RETURNED





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OTHER DEBITS

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		ACH - Ualett Cabicash Ualett Ca
08/20	0.99	DEBIT CARD PURCHASE 082020 5735082020 APPLE.COM/BILL 408-974-1010 CA
08/20	9.99	DEBIT CARD PURCHASE 082020 5735082020 APPLE.COM/BILL 866-712-7753 CA
08/20	10.99	DEBIT CARD PURCHASE 081920 5818081920 Prime Video*MM1WR7ZI0 888-802-3080 WA
08/20	26.97	DEBIT CARD PURCHASE 082020 5735082020 APPLE.COM/BILL 866-712-7753 CA
08/20	52.00	POS DEBIT 082020 6051082020 Earnin-Activehours PALO ALTO CA
08/20	59.00	DEBIT CARD PURCHASE 082020 8099082020 SQ *DONE. GOSQ.COM CA
08/20	83.74	POS DEBIT 082020 6051082020 Dave Inc LOS ANGELES CA
08/20	106.00	POS DEBIT 082020 6051082020 Earnin-Activehours PALO ALTO CA
08/20	299.74	DEBIT CARD PURCHASE 081920 4814081920 VERIZON WRL MY ACCT VW 800-9220204 CA
08/20	200.00	ACH DEBIT 082020 Britig.com PROTECTION *****A4EF
08/20	262.93	ACH DEBIT 082020 CAPITAL ONE AUTO CARPAY *****9734
08/20	350.00	ACH DEBIT 081920 CAPITAL ONE MOBILE PMT *****9969
08/20	470.97	ACH DEBIT 082020 Branch Messenger Branch Mes *****XNEE
08/20	576.70	ACH DEBIT 082020 VBS_MAXLEND 8779364336 *****8286
08/20	2,485.66	ACH DEBIT 082020 HelixFi PMT0001202 *****1414
08/21	24.00	DEBIT CARD PURCHASE 082020 6051082020 FLOATME 956-4510365 TX
08/21	70.17	DEBIT CARD PURCHASE 082020 6051082020 ADVFANANCIAL 615-3415915 TN
08/21	103.99	DEBIT CARD PURCHASE 082020 6051082020 ALBERT INSTANT 844-8919309 CA





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DATE	AMOUNT	TRANSACTION DESCRIPTION
08/21	149.79	DEBIT CARD PURCHASE 082120 4829082120 CASH APP*BRIANNA*AD 8774174551 CA
08/21	200.00	DEBIT CARD PURCHASE 082120 8249082120 911MEDICALEducation.CO 714-396-0266 CA
08/21	250.00	DEBIT CARD PURCHASE 082120 8249082120 911MEDICALEducation.CO 714-396-0266 CA
08/21	333.94	DEBIT CARD PURCHASE 082020 6051082020 MONEYLION INSTACASH 888-659-8244 NY
08/21	4.00	ACH DEBIT 082120 Albert Genius EDI PYMNTS *****6096
08/21	23.95	ACH DEBIT 082120 GOLDS GYM CLUB FEES *****1002
08/21	61.00	ACH DEBIT 082120 Ualett Cabicash Ualett Cab *****GP60
08/21	61.00	ACH DEBIT 082120 Ualett Cabicash Ualett Cab *****R9XR
08/21	119.52	ACH DEBIT 082120 VBS Eagle Valley 8888306199 *****6395
08/21	125.00	ACH DEBIT 082120 VOLA VOLA *****NGRL
08/21	136.33	ACH DEBIT 082120 MOUNTAIN SUMMIT 8558197200 *****4166
08/21	180.91	ACH DEBIT 082120 STC 844-650-5931 DEBIT *****6053
08/21	257.92	ACH DEBIT 082120 OPPFINANC PAYMENT *****5059
08/21	299.88	ACH DEBIT 082120 LENDUP LendUpLoan *****8760
08/21	1,061.06	ACH DEBIT 082120 SPOTLOAN DEBIT *****9260
08/21	1,200.00	ACH DEBIT 082120 DISCOVER E-PAYMENT *****3503
08/24	1.00	DEBIT CARD PURCHASE 082120 8999082120 HUDHOMESUSA.ORG 800-581-1671 CA
08/24	1.00	DEBIT CARD PURCHASE 082120 8999082120 FORECLOSURE.HOMES 800-3488869 CA
08/24	1.00	DEBIT CARD PURCHASE 082320 8999082320 HUDHOMESUSA.ORG 877-2523221 CA





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08/24	13.35	POS DEBIT 082120 5499082120 AVALON LIQUOR AND GIFT AVALON CA
08/24	24.45	DEBIT CARD PURCHASE 082220 5812082220 ORIGINAL ANTONIO'S AVALON CA
08/24	33.42	DEBIT CARD PURCHASE 082420 5942082420 AMZN Mktp US*MM9V09BE2 AMZN.COM/BILLWA
08/24	107.50	DEBIT CARD PURCHASE 082120 5712082120 VYA*Generation Marketing 734-8218138 MI
08/24	108.58	DEBIT CARD PURCHASE 082120 5085082120 BTP*CBSN LOS
08/24	108.58	DEBIT CARD PURCHASE 082120 8299082120 BTP*PAHL YBT LOS
08/24	108.58	DEBIT CARD PURCHASE 082320 8299082320 BTP*JNL TTS LOS
08/24	124.87	DEBIT CARD PURCHASE 082120 7399082120 BTP*RRNL BBW LOS
08/24	135.72	DEBIT CARD PURCHASE 082120 8299082120 BTP*ML TTB LOS
08/24	145.13	DEBIT CARD PURCHASE 082120 7298082120 VYA*DB OPERATING DEVELOPM800-9931531 MI
08/24	150.00	DEBIT CARD PURCHASE 082220 4829082220 CASH APP*BRIANNA*AD 8774174551 CA
08/24	150.00	DEBIT CARD PURCHASE 082220 4829082220 CASH APP*BRIANNA*AD 8774174551 CA
08/24	151.19	DEBIT CARD PURCHASE 082120 6051082120 quickbit.eu STOCKHOLM
08/24	157.65	DEBIT CARD PURCHASE 082320 7399082320 AFFIRM.COM PAYMENTS AFFIRM.COM CA
08/24	161.25	DEBIT CARD PURCHASE 082120 5691082120 VYA*Disco Lemonaid 202 LL602-6412530 AZ
08/24	172.93	DEBIT CARD PURCHASE 082420 5946082420 LENSRENTALS.COM HTTPSWWW.LENSTN
08/24	271.44	DEBIT CARD PURCHASE 082120 8299082120 BTP*JNL TTS LOS
08/24	300.00	DEBIT CARD PURCHASE 082120 6051082120 NETPAY ADVANCE 888-9423320 KS
08/24	484.00	DEBIT CARD PURCHASE 082220 5691082220 REVOLVECLOTHINGCOM 888-4425830 CA





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08/24	1,250.00	DEBIT CARD PURCHASE 082020 6051082020 RAPID CASH 888-3331360 KS
08/24	150.00	ACH DEBIT 082420 Synchrony Bank CC PYMT *****5042
08/24	200.00	ACH DEBIT 082420 Synchrony Bank CC PYMT *****5460
08/24	328.27	ACH DEBIT 082420 VBS Eagle Valley 8888306199 *****8197
08/24	738.04	ACH DEBIT 082420 Rushmore 8558363650 *****1080
08/25	9.99	DEBIT CARD PURCHASE 082420 5968082420 ANC*ARCHIVES.COM 888-8964442 UT
08/25	17.51	DEBIT CARD PURCHASE 082520 4899082520 NETFLIX.COM NETFLIX.COM CA
08/25	36.22	DEBIT CARD PURCHASE 082420 6300082420 PETS BEST INSURANCE SERV 208-947-3896 ID
08/25	200.00	DEBIT CARD PURCHASE 082420 4829082420 CASH APP*BRIANNA*AD 8774174551 CA
08/25	217.15	DEBIT CARD PURCHASE 082420 8299082420 BTP*JNL TTS LOS
08/25	1.00	ACH DEBIT 082520 Albert Savings D EDI PYMNTS *****6603
08/26	91.38	DEBIT CARD PURCHASE 082520 5712082520 VYA*Generation Marketing 734-8218138 MI
08/26	92.45	DEBIT CARD PURCHASE 082520 7298082520 VYA*DB OPERATING DEVELOPM800-9931531 MI
08/26	107.50	DEBIT CARD PURCHASE 082520 5691082520 VYA*Disco Lemonaid 202 LL602-6412530 AZ
08/26	29.00	NSF FEE-ITEM RETURNED ACH - COMENITY PAY OH WEB PYMT
08/27	26.39	DEBIT CARD PURCHASE 082720 5941082720 YETI COOLERS 512-394-9384 TX
08/27	34.86	DEBIT CARD PURCHASE 082720 5942082720 Amazon.com*MM9XR8B70 AMZN.COM/BILLWA
08/27	87.99	DEBIT CARD PURCHASE 082720 5941082720 YETI COOLERS 512-394-9384 TX
08/27	88.32	DEBIT CARD PURCHASE 082620 5942082620 AMZN Mktpt US*MM3US17K2 AMZN.COM/BILLWA





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08/27	107.50	DEBIT CARD PURCHASE 082620 5691082620 VYA*Disco Lemonaid 202 LL602-6412530 AZ
08/27	115.20	DEBIT CARD PURCHASE 082620 5941082620 REI.COM 800-426-4840 WA
08/27	125.00	DEBIT CARD PURCHASE 082720 4829082720 CASH APP*BRIANNA*AD 8774174551 CA
08/27	157.44	DEBIT CARD PURCHASE 082620 8299082620 BTP*JNL TTS LOS
08/27	200.00	DEBIT CARD PURCHASE 082620 4829082620 CASH APP*BRIANNA*AD 8774174551 CA
08/27	272.80	DEBIT CARD PURCHASE 082520 4225082520 1734 EXTRA SPACE STORA 702-2718799 NV
08/28	25.00	DEBIT CARD PURCHASE 082820 7997082820 LVAC TAP ACCT 702-7348944 NV
08/28	86.00	DEBIT CARD PURCHASE 082720 5691082720 VYA*Fitness Guard Shop 313-8804551 MI
08/28	107.50	DEBIT CARD PURCHASE 082720 5712082720 VYA*Generation Marketing 734-8218138 MI
08/28	107.50	DEBIT CARD PURCHASE 082720 7298082720 VYA*DB OPERATING DEVELOPM800-9931531 MI
08/28	150.00	DEBIT CARD PURCHASE 082720 4829082720 CASH APP*BRIANNA*AD 8774174551 CA
08/28	161.25	DEBIT CARD PURCHASE 082720 5691082720 VYA*Disco Lemonaid 202 LL602-6412530 AZ
08/28	29.00	NSF FEE-ITEM RETURNED ACH - COMENITY PAY OH RETRY PYM
08/28	0.00	DEBIT PRENOTIFICATION 082820 Advance Financia AutoPay *****8155
08/28	23.95	ACH DEBIT 082820 GOLDS GYM CLUB FEES *****8454
08/28	96.72	ACH DEBIT 082820 KLARNA INC KLARNA *****
08/31	1.99	DEBIT CARD PURCHASE 082820 6051082820 FLOATME 956-4510365 TX
08/31	5.99	DEBIT CARD PURCHASE 082920 4899082920 HLU*Hulu 1479999260626-U HULU.COM/BILLCA
08/31	115.00	DEBIT CARD PURCHASE 082920 4829082920 CASH APP*BRIANNA*AD 8774174551 CA





BRIANNA M STERLING
 901 FREMONT ST
 LAS VEGAS NV 89101

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ACCOUNT NUMBER	ACCOUNT TYPE	STATEMENT PERIOD
01018-2481-5	USAA CLASSIC CHECKING	08/06/20 - 09/04/20

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
08/31	126.00	DEBIT CARD PURCHASE 083020 4829083020 CASH APP*BRIANNA*AD 8774174551 CA
08/31	130.00	DEBIT CARD PURCHASE 083020 4829083020 CASH APP*BRIANNA*AD 8774174551 CA
08/31	134.38	DEBIT CARD PURCHASE 082920 7298082920 VYA*CEDELLA YOUNG BREEZE 925-3612833 CA
08/31	134.38	DEBIT CARD PURCHASE 082920 8999082920 VYA*Soana Rises Company 800-9859047 TX
08/31	152.00	DEBIT CARD PURCHASE 082920 4829082920 CASH APP*BRIANNA*AD 8774174551 CA
08/31	155.00	DEBIT CARD PURCHASE 082920 4829082920 CASH APP*BRIANNA*AD 8774174551 CA
08/31	175.00	DEBIT CARD PURCHASE 082920 4829082920 CASH APP*BRIANNA*AD 8774174551 CA
08/31	180.00	DEBIT CARD PURCHASE 082820 4829082820 CASH APP*BRIANNA*AD 8774174551 CA
08/31	420.53	DEBIT CARD PURCHASE 082820 6012082820 ORC*Credit One 877-8253242 NV
08/31	29.00	NSF FEE-ITEM RETURNED ACH - PROG SELECT INS INS PREM
09/01	62.35	DEBIT CARD PURCHASE 083120 7298083120 VYA*CEDELLA YOUNG BREEZE 925-3612833 CA
09/01	900.00	DEBIT CARD PURCHASE 083120 4829083120 CASH APP*BRIANNA*AD 8774174551 CA
09/02	17.99	DEBIT CARD PURCHASE 090220 5045090220 VOLA 929-295-6847 NY
09/02	54.00	DEBIT CARD PURCHASE 090120 4829090120 CASH APP*BRIANNA*AD 8774174551 CA
09/02	186.52	DEBIT CARD PURCHASE 090120 5691090120 SOLID & STRIPED WWW.SOLIDANDSNY
09/03	0.04	DEBIT CARD PURCHASE 090220 6051090220 KLOVER APP BOOST 8882938767 IL
09/03	50.00	POS DEBIT 090320 4829090320 VENMO* VISA DIRECT NY
09/03	83.74	POS DEBIT 090320 6051090320 Dave Inc LOS ANGELES CA
09/03	102.00	POS DEBIT 090320 6051090320 Earnin-Activehours PALO ALTO CA





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ACCOUNT NUMBER	ACCOUNT TYPE	STATEMENT PERIOD
01018-2481-5	USAA CLASSIC CHECKING	08/06/20 - 09/04/20

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
09/03	105.00	DEBIT CARD PURCHASE 090320 4829090320 CASH APP*BRIANNA*AD 8774174551 CA
09/03	230.00	DEBIT CARD PURCHASE 090220 4829090220 CASH APP*BRIANNA*AD 8774174551 CA
09/03	350.00	POS DEBIT 090320 4829090320 VENMO* VISA DIRECT NY
09/03	50.00	ACH DEBIT 090320 Empower Inc 1000069746 *****ance
09/03	125.17	ACH DEBIT 090320 PROG SELECT INS RETRY PYMT *****rian
09/03	506.00	ACH DEBIT 090320 Branch Messenger Branch Mes *****RGRB
09/03	3,055.17	ACH DEBIT 090320 VBS_MAXLEND 8779364336 *****5992
09/04	1.00	POS DEBIT 090420 6051090420 Dave Inc LOS ANGELES CA
09/04	14.99	DEBIT CARD PURCHASE 090420 4899090420 Roku for HBO 816-2728107 DE
09/04	84.12	DEBIT CARD PURCHASE 090420 6012090420 AFFIRM *PAYMENT 855-423-3729 CA
09/04	103.99	DEBIT CARD PURCHASE 090320 6051090320 ALBERT INSTANT 844-8919309 CA
09/04	215.50	DEBIT CARD PURCHASE 090420 4225090420 PUBLIC STORAGE 23428 800-567-0759 NV
09/04	1,500.00	DEBIT CARD PURCHASE 090320 4829090320 CASH APP*BRIANNA*AD 8774174551 CA
09/04	136.33	ACH DEBIT 090420 MOUNTAIN SUMMIT 8558197200 *****4166
09/04	180.91	ACH DEBIT 090420 STC 844-650-5931 DEBIT *****6304
09/04	257.92	ACH DEBIT 090420 OPPFINANC PAYMENT *****5059

FOREIGN TRANSACTION FEES INCURRED THIS CYCLE 27.86





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ACCOUNT NUMBER	ACCOUNT TYPE	STATEMENT PERIOD
01018-2481-5	USAA CLASSIC CHECKING	08/06/20 - 09/04/20

ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
08/06	4,732.97	08/24	1,525.25
08/07	2,040.34	08/25	1,043.38
08/10	469.22	08/26	1,168.06
08/11	409.23	08/27	652.56
08/13	76.44	08/28	456.64
08/14	359.28OD	08/31	994.40
08/17	300.05OD	09/01	259.65
08/18	358.05OD	09/02	1.14
08/19	5,911.45	09/03	3,280.77
08/20	11,765.66	09/04	786.02
08/21	7,103.20		

* * * * * INTEREST PAID INFORMATION * * * * *
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR
 29 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.01%. THIS
 BRINGS YOUR YTD INTEREST PAID TO 0.15.

