



SHANE TRAVIS BURDEN  
 3434 BROKEN FEATHER DR  
 NORCO CA 92860

0  
09

ACCOUNT NUMBER	ACCOUNT TYPE	STATEMENT PERIOD
02668-6209-8	USAA CLASSIC CHECKING	08/10/20 - 09/10/20

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
92.59	94	5,648.17	51	5,545.78	.00	9.800D

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	0.00	0.00
THIS YEAR'S STATEMENTS	174.00	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
08/13	148.50	PAYMENT RECEIPT CREDIT 081220 4829081220 Burden Shane VISA DIRECT CA
08/13	492.50	PAYMENT RECEIPT CREDIT 081320 4829081320 Shane Burden VISA DIRECT CA
08/14	20.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2696655161
08/14	100.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2695759435
08/14	15.85	PAYMENT RECEIPT CREDIT 081420 4829081420 Burden Shane SAN JOSE CA
08/17	5.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2699957985
08/17	50.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2701385627
08/17	60.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2700428357
08/17	125.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2698997995
08/17	140.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2701495453







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DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
08/17	160.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2701043013
08/17	15.63	PAYMENT RECEIPT CREDIT 081720 4829081720 Burden Shane SAN JOSE CA
08/17	104.24	PAYMENT RECEIPT CREDIT 081520 4829081520 Burden Shane SAN JOSE CA
08/17	591.00	PAYMENT RECEIPT CREDIT 081720 4829081720 Shane Burden VISA DIRECT CA
08/18	20.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2702438549
08/18	200.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2702432419
08/18	305.91	PAYMENT RECEIPT CREDIT 081820 4829081820 Burden Shane SAN JOSE CA
08/19	100.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2703096765
08/19	150.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2703823779
08/19	171.51	PAYMENT RECEIPT CREDIT 081920 4829081920 Burden Shane SAN JOSE CA
08/20	51.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2704583423
08/20	10.40	PAYMENT RECEIPT CREDIT 082020 4829082020 Burden Shane SAN JOSE CA
08/20	105.40	PAYMENT RECEIPT CREDIT 082020 4829082020 Burden Shane SAN JOSE CA
08/24	56.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2709520381
08/24	200.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2709107115





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DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
08/24	401.98	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2708849135
08/25	125.73	PAYMENT RECEIPT CREDIT 082520 4829082520 Burden Shane SAN JOSE CA
08/26	150.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2713283701
08/26	250.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2713083677
08/26	134.86	PAYMENT RECEIPT CREDIT 082620 4829082620 Burden Shane SAN JOSE CA
08/27	16.75	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2714800515
08/28	7.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2715639051
08/28	29.70	PAYMENT RECEIPT CREDIT 082820 4829082820 Burden Shane SAN JOSE CA
08/28	145.42	PAYMENT RECEIPT CREDIT 082820 4829082820 Burden Shane SAN JOSE CA
08/31	54.18	PAYMENT RECEIPT CREDIT 083020 4829083020 Shane Burden VISA DIRECT CA
08/31	59.10	PAYMENT RECEIPT CREDIT 083020 4829083020 Shane Burden VISA DIRECT CA
08/31	89.10	PAYMENT RECEIPT CREDIT 082920 4829082920 Burden Shane SAN JOSE CA
08/31	98.81	PAYMENT RECEIPT CREDIT 082920 4829082920 Burden Shane SAN JOSE CA
08/31	117.31	PAYMENT RECEIPT CREDIT 083120 4829083120 Burden Shane SAN JOSE CA
08/31	148.50	PAYMENT RECEIPT CREDIT 083120 4829083120 Burden shane NEW YORK CITYNY
09/01	11.25	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2721920061





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DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
09/01	17.03	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2723969347
09/01	15.86	PAYMENT RECEIPT CREDIT 090120 4829090120 Burden Shane SAN JOSE CA
09/01	22.28	PAYMENT RECEIPT CREDIT 090120 4829090120 Burden Shane SAN JOSE CA
09/01	63.38	PAYMENT RECEIPT CREDIT 090120 4829090120 Burden Shane SAN JOSE CA
09/08	2.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2730867095
09/08	23.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2730957295
09/08	23.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2732107029
09/08	49.25	PAYMENT RECEIPT CREDIT 090520 4829090520 Shane Burden VISA DIRECT CA
09/08	80.77	PAYMENT RECEIPT CREDIT 090520 4829090520 Savannah Alyson Marie Bu VISA DIRECT CA
09/10	11.58	PAYMENT RECEIPT CREDIT 091020 4829091020 Burden Shane SAN JOSE CA

OTHER DEBITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
08/11	110.00	DEBIT CARD PURCHASE 081020 6051081020 WYRE-BUY 415-3747356 CA
08/13	120.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2695230817
08/14	1.50	DEBIT CARD PURCHASE 081320 5814081320 COCA COLA SAN DIEGO SAN DIEGO CA
08/14	1.75	DEBIT CARD PURCHASE 081320 5814081320 COCA COLA SAN DIEGO SAN DIEGO CA
08/14	2.50	DEBIT CARD PURCHASE 081320 5814081320 USA*NEXCOM VEND NATIONAL CITYCA





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DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
08/14	100.00	DEBIT CARD PURCHASE 081420 6051081420 WYRE-BUY 415-3747356 CA
08/14	125.00	DEBIT CARD PURCHASE 081320 6051081320 WYRE-BUY 415-3747356 CA
08/17	10.00	DEBIT CARD PURCHASE 081620 7994081620 FANDUEL.COM 8004752250 NY
08/17	25.00	DEBIT CARD PURCHASE 081620 6051081620 WYRE-BUY 415-3747356 CA
08/17	25.00	DEBIT CARD PURCHASE 081620 7994081620 FANDUEL.COM 8004752250 NY
08/17	49.91	DEBIT CARD PURCHASE 081420 6051081420 MCO GIBRALTAR
08/17	49.99	DEBIT CARD PURCHASE 081720 4899081720 ESPN Plus 800-7271800 NY
08/17	50.00	DEBIT CARD PURCHASE 081620 6051081620 WYRE-BUY 415-3747356 CA
08/17	151.50	DEBIT CARD PURCHASE 081320 6051081320 SIMPLEX_HFINANCE VILNIAUS
08/17	202.00	DEBIT CARD PURCHASE 081420 6051081420 ELASTUM-SIMPLEX SSIMPLEX.COM
08/17	400.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2700302449
08/18	23.87	DEBIT CARD PURCHASE 081720 6051081720 MCO GIBRALTAR
08/18	29.96	DEBIT CARD PURCHASE 081820 4121081820 UBER TRIP HELP.UBER.COMCA
08/18	50.00	DEBIT CARD PURCHASE 081720 6051081720 WYRE-BUY 415-3747356 CA
08/18	86.11	DEBIT CARD PURCHASE 081720 4789081720 GETAROUND HTTPSWWW.GETACA
08/18	119.31	DEBIT CARD PURCHASE 081720 6051081720 MCO GIBRALTAR
08/18	125.00	DEBIT CARD PURCHASE 081720 6051081720 WYRE-BUY 415-3747356 CA
08/18	175.36	DEBIT CARD PURCHASE 081720 6051081720 MCO GIBRALTAR





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08/18	291.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2702882297
08/19	4.80	DEBIT CARD PURCHASE 081920 4121081920 UBER TRIP 8005928996 CA
08/19	71.70	DEBIT CARD PURCHASE 081820 4789081820 GETAROUND HTTPSWWW.GETACA
08/19	75.00	DEBIT CARD PURCHASE 081820 6051081820 WYRE-BUY 415-3747356 CA
08/19	214.37	DEBIT CARD PURCHASE 081820 6051081820 MCO GIBRALTAR
08/20	10.40	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2705899611
08/20	14.58	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2705871845
08/20	49.45	DEBIT CARD PURCHASE 082020 4789082020 GETAROUND HTTPSWWW.GETACA
08/20	50.00	DEBIT CARD PURCHASE 082020 4789082020 GETAROUND HTTPSWWW.GETACA
08/20	111.89	DEBIT CARD PURCHASE 081920 6051081920 MCO GIBRALTAR
08/20	143.80	DEBIT CARD PURCHASE 081920 6051081920 MCO GIBRALTAR
08/20	146.48	DEBIT CARD PURCHASE 081920 6051081920 MCO GIBRALTAR
08/21	2.50	DEBIT CARD PURCHASE 082020 5814082020 COCA COLA SAN DIEGO SAN DIEGO CA
08/21	2.50	DEBIT CARD PURCHASE 082020 5814082020 COCA COLA SAN DIEGO SAN DIEGO CA
08/21	11.28	DEBIT CARD PURCHASE 082020 4789082020 GETAROUND HTTPSWWW.GETACA
08/24	3.98	POS DEBIT 082320 5541082320 7-ELEVEN EL CAJON CA
08/24	22.00	DEBIT CARD PURCHASE 082320 6051082320 WYRE-BUY 415-3747356 CA
08/24	59.58	DEBIT CARD PURCHASE 082320 6051082320 MCO GIBRALTAR





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08/24	200.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2709155311
08/24	370.90	DEBIT CARD PURCHASE 082220 4789082220 TURO INC.* TRIP AUG 22 HTTPSTURO.COMCA
08/25	123.62	DEBIT CARD PURCHASE 082420 4789082420 TURO INC.* TRIP AUG 22 HTTPSTURO.COMCA
08/26	1.00	DEBIT CARD PURCHASE 082520 5814082520 USA*NEXCOM VEND NATIONAL CITYCA
08/27	1.75	DEBIT CARD PURCHASE 082620 5814082620 COCA COLA SAN DIEGO SAN DIEGO CA
08/27	71.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2714982971
08/27	83.10	DEBIT CARD PURCHASE 082620 6051082620 MCO GIBRALTAR
08/27	98.63	DEBIT CARD PURCHASE 082620 6051082620 MCO GIBRALTAR
08/27	100.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2714370431
08/27	200.00	DEBIT CARD PURCHASE 082620 4829082620 CASH APP*SAVANNAH A 8774174551 CA
08/28	25.00	DEBIT CARD PURCHASE 082820 4829082820 CASH APP*SAVANNAH A 8774174551 CA
08/28	50.00	DEBIT CARD PURCHASE 082820 4829082820 CASH APP*SAVANNAH A 8774174551 CA
08/31	1.25	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2720948747
08/31	1.25	DEBIT CARD PURCHASE 082820 5814082820 COCA COLA SAN DIEGO SAN DIEGO CA
08/31	1.50	DEBIT CARD PURCHASE 082820 5814082820 COCA COLA SAN DIEGO SAN DIEGO CA
08/31	1.75	DEBIT CARD PURCHASE 082820 5814082820 COCA COLA SAN DIEGO SAN DIEGO CA
08/31	1.75	DEBIT CARD PURCHASE 082820 5814082820 COCA COLA SAN DIEGO SAN DIEGO CA





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08/31	2.00	DEBIT CARD PURCHASE 082920 5814082920 USA*NEXCOM VEND NATIONAL CITYCA
08/31	2.50	DEBIT CARD PURCHASE 082920 5814082920 USA*NEXCOM NATIONAL CITYCA
08/31	2.50	DEBIT CARD PURCHASE 083020 5814083020 COCA COLA SAN DIEGO SAN DIEGO CA
08/31	3.00	DEBIT CARD PURCHASE 082920 5814082920 COCA COLA SAN DIEGO SAN DIEGO CA
08/31	7.96	DEBIT CARD PURCHASE 082820 5814082820 MCDONALD'S F30695 SAN DIEGO CA
08/31	15.00	DEBIT CARD PURCHASE 082920 6051082920 WYRE-BUY 415-3747356 CA
08/31	21.49	DEBIT CARD PURCHASE 082920 4121082920 UBER TRIP HELP.UBER.COMCA
08/31	24.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2719549991
08/31	39.92	DEBIT CARD PURCHASE 082920 6051082920 MCO GIBRALTAR
08/31	50.00	DEBIT CARD PURCHASE 082820 4789082820 GETAROUND HTTPSWWW.GETACA
08/31	54.11	DEBIT CARD PURCHASE 083020 6051083020 MCO GIBRALTAR
08/31	59.50	DEBIT CARD PURCHASE 083020 4789083020 GETAROUND HTTPSWWW.GETACA
08/31	62.06	DEBIT CARD PURCHASE 082820 4789082820 GETAROUND HTTPSWWW.GETACA
08/31	71.18	DEBIT CARD PURCHASE 082820 6051082820 MCO GIBRALTAR
08/31	148.50	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2721080899
09/01	2.50	DEBIT CARD PURCHASE 083120 5814083120 COCA COLA SAN DIEGO SAN DIEGO CA
09/01	8.30	DEBIT CARD PURCHASE 083120 4789083120 GETAROUND HTTPSWWW.GETACA
09/01	25.28	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2723357569





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09/01	30.11	DEBIT CARD PURCHASE 083120 6051083120 MCO GIBRALTAR
09/01	58.03	DEBIT CARD PURCHASE 083020 6051083020 MCO GIBRALTAR
09/01	60.74	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2723291445
09/02	1.00	DEBIT CARD PURCHASE 090120 5814090120 USA*NEXCOM VEND NATIONAL CITYCA
09/02	1.50	DEBIT CARD PURCHASE 090120 5814090120 USA*NEXCOM VEND NATIONAL CITYCA
09/02	1.50	DEBIT CARD PURCHASE 090120 5814090120 COCA COLA SAN DIEGO SAN DIEGO CA
09/02	1.75	DEBIT CARD PURCHASE 090120 5814090120 COCA COLA SAN DIEGO SAN DIEGO CA
09/02	9.12	DEBIT CARD PURCHASE 090220 4121090220 UBER TRIP HELP.UBER.COMCA
09/02	18.03	DEBIT CARD PURCHASE 090220 4121090220 UBER TRIP HELP.UBER.COMCA
09/03	1.95	DEBIT CARD PURCHASE 090220 5814090220 USA*SNACK SODA VENDING VISTA CA
09/03	2.50	DEBIT CARD PURCHASE 090220 5814090220 COCA COLA SAN DIEGO SAN DIEGO CA
09/04	2.50	DEBIT CARD PURCHASE 090320 5814090320 COCA COLA SAN DIEGO SAN DIEGO CA
09/04	2.50	DEBIT CARD PURCHASE 090320 5814090320 COCA COLA SAN DIEGO SAN DIEGO CA
09/08	22.95	DEBIT CARD PURCHASE 090620 6051090620 MCO GIBRALTAR
09/08	25.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2730856557
09/08	32.32	DEBIT CARD PURCHASE 090520 5812090520 UBER EATS HELP.UBER.COMCA
09/08	103.87	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2731597053





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OTHER DEBITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION

09/10           21.43 USAA FUNDS TRANSFER DB  
                           TO Shane Burden  
                           SAVINGS           #1103, CONF# 2738451831

FOREIGN TRANSACTION FEES INCURRED THIS CYCLE           18.38

ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
08/10	92.59	08/26	538.51
08/11	17.41OD	08/27	.78
08/13	503.59	08/28	107.90
08/14	408.69	08/31	103.68
08/17	696.16	09/01	48.52
08/18	321.46	09/02	15.62
08/19	377.10	09/03	11.17
08/20	17.30	09/04	6.17
08/21	1.02	09/08	.05
08/24	2.54	09/10	9.80OD
08/25	4.65		

