



BRIANNA M STERLING
 901 FREMONT ST
 LAS VEGAS NV 89101

0
07

ACCOUNT NUMBER	ACCOUNT TYPE	STATEMENT PERIOD
01018-2481-5	USAA CLASSIC CHECKING	09/04/20 - 10/07/20

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
786.02	233	30,109.87	81	29,382.74	.00	58.89

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	348.00	0.00
THIS YEAR'S STATEMENTS	2,668.00	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
09/08	2,750.00	ACH CREDIT 090820 VBS_MAXLEND 8779364336 *****8142
09/08	20.00	PAYMENT RECEIPT CREDIT 090720 6051090720 FloatMe Corp VISA DIRECT TX
09/08	21.00	PAYMENT RECEIPT CREDIT 090720 6012090720 AF247 com VISA DIRECT TN
09/08	47.01	PAYMENT RECEIPT CREDIT 090820 6051090820 Branch Messenger VISA DIRECT MN
09/08	50.00	PAYMENT RECEIPT CREDIT 090620 7299090620 MoneyLion Inc MoneyLio VISA DIRECT WI
09/08	50.00	PAYMENT RECEIPT CREDIT 090620 7299090620 MoneyLion Inc MoneyLio VISA DIRECT WI
09/08	50.00	PAYMENT RECEIPT CREDIT 090620 7299090620 MoneyLion Inc MoneyLio VISA DIRECT WI
09/08	50.00	PAYMENT RECEIPT CREDIT 090620 7299090620 MoneyLion Inc MoneyLio VISA DIRECT WI
09/08	50.00	PAYMENT RECEIPT CREDIT 090620 7299090620 MoneyLion Inc MoneyLio VISA DIRECT WI
09/08	50.00	PAYMENT RECEIPT CREDIT 090620 7299090620 MoneyLion Inc MoneyLio VISA DIRECT WI
09/08	50.00	PAYMENT RECEIPT CREDIT 090620 7299090620 MoneyLion Inc MoneyLio VISA DIRECT WI
09/08	75.00	PAYMENT RECEIPT CREDIT 090620 6051090620 Dave Inc VISA DIRECT CA
09/08	100.00	PAYMENT RECEIPT CREDIT 090620 6051090620 Albert Instant VISA DIRECT CA
09/08	145.01	PAYMENT RECEIPT CREDIT 090620 6051090620 Branch Messenger VISA DIRECT MN





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DEPOSITS AND OTHER CREDITS

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09/08	145.01	PAYMENT RECEIPT CREDIT 090720 6051090720 Branch Messenger VISA DIRECT MN
09/08	145.01	PAYMENT RECEIPT CREDIT 090820 6051090820 Branch Messenger VISA DIRECT MN
09/08	234.80	DEBIT CARD REFUND 090520 4814090520 VERIZONWRLSS*RTCCR VW 800-922-0204 FL
09/11	11.75	PAYMENT RECEIPT CREDIT 091120 4829091120 Brianna VISA DIRECT CA
09/11	428.48	PAYMENT RECEIPT CREDIT 091120 4829091120 Brianna VISA DIRECT CA
09/14	50.00	ACH CREDIT 091420
09/14	69.30	Empower Inc 1000070824 *****ance PAYMENT RECEIPT CREDIT 091320 4829091320 Sterling Brianna NEW YORK CITYNY
09/14	123.75	PAYMENT RECEIPT CREDIT 091220 4829091220 Sterling Brianna NEW YORK CITYNY
09/15	1,237.94	ACH CREDIT 091420
09/17	7,300.49	OPPORTUNITY FINA ADVANCE *****1160 ACH CREDIT 091820
09/21	800.00	CATALINA ISLAND DIRECT DEP *****320P ACH CREDIT 092120
09/21	50.00	SPOTLOAN CREDIT *****1866 PAYMENT RECEIPT CREDIT 092020 7299092020
09/21	50.00	MoneyLion Inc MoneyLio VISA DIRECT WI PAYMENT RECEIPT CREDIT 092020 7299092020
09/21	50.00	MoneyLion Inc MoneyLio VISA DIRECT WI PAYMENT RECEIPT CREDIT 092020 7299092020
09/21	50.00	MoneyLion Inc MoneyLio VISA DIRECT WI PAYMENT RECEIPT CREDIT 092020 7299092020
09/21	50.00	MoneyLion Inc MoneyLio VISA DIRECT WI PAYMENT RECEIPT CREDIT 092020 7299092020
09/21	50.00	MoneyLion Inc MoneyLio VISA DIRECT WI PAYMENT RECEIPT CREDIT 092020 7299092020
09/21	50.00	MoneyLion Inc MoneyLio VISA DIRECT WI PAYMENT RECEIPT CREDIT 092020 7299092020
09/21	75.00	PAYMENT RECEIPT CREDIT 092020 6051092020 Dave Inc VISA DIRECT CA
09/21	100.00	PAYMENT RECEIPT CREDIT 092020 6051092020 Earnin Activehours VISA DIRECT CA





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DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
09/21	100.00	PAYMENT RECEIPT CREDIT 092020 6051092020 Albert Instant VISA DIRECT CA
09/21	145.01	PAYMENT RECEIPT CREDIT 092020 6051092020 Branch Messenger VISA DIRECT MN
09/21	145.01	PAYMENT RECEIPT CREDIT 092120 6051092120 Branch Messenger VISA DIRECT MN
09/22	50.00	ACH CREDIT 092220 Empower Inc 1000071988 *****ance
09/22	255.00	ACH CREDIT 092220 NET PAY ADVANCE PAYMENT *****7728
09/22	20.00	PAYMENT RECEIPT CREDIT 092220 6051092220 FloatMe Corp VISA DIRECT TX
09/22	145.01	PAYMENT RECEIPT CREDIT 092220 6051092220 Branch Messenger VISA DIRECT MN
09/22	152.68	PAYMENT RECEIPT CREDIT 092220 4829092220 Brianna VISA DIRECT CA
09/23	255.00	ACH CREDIT 092320 LENDUP LendUpLoan *****5147
09/23	47.01	PAYMENT RECEIPT CREDIT 092320 6051092320 Branch Messenger VISA DIRECT MN
09/23	1,000.00	PAYMENT RECEIPT CREDIT 092320 6051092320 Curo Financial VISA DIRECT KS
09/23	2,167.00	PAYMENT RECEIPT CREDIT 092320 4829092320 Brianna VISA DIRECT CA
09/25	11.35	PAYMENT RECEIPT CREDIT 092520 6012092520 AF247 com VISA DIRECT TN
09/25	19.70	PAYMENT RECEIPT CREDIT 092520 4829092520 Brianna VISA DIRECT CA
09/25	49.60	DEBIT CARD REFUND 092420 8999092420 FORECLOSURE.HOMES 800-3488869 CA
09/25	64.02	PAYMENT RECEIPT CREDIT 092520 4829092520 Brianna VISA DIRECT CA
09/25	64.02	PAYMENT RECEIPT CREDIT 092520 4829092520 Brianna VISA DIRECT CA
09/25	197.00	PAYMENT RECEIPT CREDIT 092520 4829092520 Brianna VISA DIRECT CA
09/28	247.50	PAYMENT RECEIPT CREDIT 092820 4829092820 Sterling Brianna NEW YORK CITYNY





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DEPOSITS AND OTHER CREDITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
09/29	30.00	PAYMENT RECEIPT CREDIT 092920 6051092920 Evolve Cleo AI LTD VISA DIRECT TN
09/29	39.60	PAYMENT RECEIPT CREDIT 092920 4829092920 Sterling Brianna NEW YORK CITYNY
09/30	7.00	ACH CREDIT 093020 Albert Savings W EDI PYMNTS 27790734
10/01	7,255.63	ACH CREDIT 100220 CATALINA ISLAND DIRECT DEP *****820P
10/02	50.00	PAYMENT RECEIPT CREDIT 100220 7299100220 MoneyLion Inc MoneyLio VISA DIRECT WI
10/02	50.00	PAYMENT RECEIPT CREDIT 100220 7299100220 MoneyLion Inc MoneyLio VISA DIRECT WI
10/02	50.00	PAYMENT RECEIPT CREDIT 100220 7299100220 MoneyLion Inc MoneyLio VISA DIRECT WI
10/02	50.00	PAYMENT RECEIPT CREDIT 100220 7299100220 MoneyLion Inc MoneyLio VISA DIRECT WI
10/02	50.00	PAYMENT RECEIPT CREDIT 100220 7299100220 MoneyLion Inc MoneyLio VISA DIRECT WI
10/02	50.00	PAYMENT RECEIPT CREDIT 100220 7299100220 MoneyLion Inc MoneyLio VISA DIRECT WI
10/02	50.00	PAYMENT RECEIPT CREDIT 100220 7299100220 MoneyLion Inc MoneyLio VISA DIRECT WI
10/02	75.00	PAYMENT RECEIPT CREDIT 100220 6051100220 Dave Inc VISA DIRECT CA
10/02	100.00	PAYMENT RECEIPT CREDIT 100220 6051100220 Albert Instant VISA DIRECT CA
10/02	145.01	PAYMENT RECEIPT CREDIT 100220 6051100220 Branch Messenger VISA DIRECT MN
10/05	6.75	PAYMENT RECEIPT CREDIT 100420 4829100420 Brianna VISA DIRECT CA
10/05	11.00	PAYMENT RECEIPT CREDIT 100420 6012100420 AF247 com VISA DIRECT TN
10/05	20.00	PAYMENT RECEIPT CREDIT 100420 6051100420 FloatMe Corp VISA DIRECT TX
10/05	30.00	PAYMENT RECEIPT CREDIT 100420 6051100420 Evolve Cleo AI LTD VISA DIRECT TN
10/05	51.22	PAYMENT RECEIPT CREDIT 100520 4829100520 Brianna VISA DIRECT CA
10/05	53.01	PAYMENT RECEIPT CREDIT 100520 6051100520 Branch Messenger VISA DIRECT MN





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10/05	100.00	PAYMENT RECEIPT CREDIT 100320 6051100320 Earnin Activehours VISA DIRECT CA
10/05	145.01	PAYMENT RECEIPT CREDIT 100320 6051100320 Branch Messenger VISA DIRECT MN
10/05	145.01	PAYMENT RECEIPT CREDIT 100420 6051100420 Branch Messenger VISA DIRECT MN
10/05	200.00	PAYMENT RECEIPT CREDIT 100320 6051100320 Brigit VISA DIRECT NY
10/06	50.00	ACH CREDIT 100620 Empower Inc 1000073769 *****ance
10/06	200.00	ACH CREDIT 100620 BucksApp Corp BucksApp C ***** I8
10/06	255.00	ACH CREDIT 100620 NET PAY ADVANCE PAYMENT *****4403
10/06	400.00	ACH CREDIT 100620 SIMPLE FAST LOAN 8665211445 *****6510
10/06	58.41	PAYMENT RECEIPT CREDIT 100620 4829100620 Sterling Brianna NEW YORK CITYNY
10/07	90.62	PAYMENT RECEIPT CREDIT 100720 4829100720 Brianna VISA DIRECT CA
10/07	0.01	INTEREST PAID

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
09/08	14.95	DEBIT CARD PURCHASE 090420 5969090420 PIMSLEUR/SIMON & SCHUS 800-831-5497 NJ
09/08	24.00	DEBIT CARD PURCHASE 090420 6051090420 FLOATME 956-4510365 TX
09/08	39.95	DEBIT CARD PURCHASE 090520 5818090520 MYFICO.COM 800-3194433 GA
09/08	56.46	DEBIT CARD PURCHASE 090620 7399090620 BTP*WACL STEX LOS
09/08	80.16	DEBIT CARD PURCHASE 090420 6051090420 ADVFANANCIAL 615-3415915 TN
09/08	91.38	DEBIT CARD PURCHASE 090620 8999090620 VYA*Slavny Kaya Media 855-2411250 WA
09/08	97.72	DEBIT CARD PURCHASE 090620 8299090620 BTP*JNL TTS LOS





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DATE	AMOUNT	TRANSACTION DESCRIPTION
09/08	97.72	DEBIT CARD PURCHASE 090620 8299090620 BTP*PAHL YBT LOS
09/08	97.72	DEBIT CARD PURCHASE 090620 8299090620 BTP*ML TTB LOS
09/08	108.58	DEBIT CARD PURCHASE 090620 5815090620 BTP*CBSN LOS
09/08	108.58	DEBIT CARD PURCHASE 090520 8299090520 BTP*JNL TTS LOS
09/08	195.44	DEBIT CARD PURCHASE 090620 5921090620 BTP*RRNL BBW LOS
09/08	234.80	DEBIT CARD PURCHASE 090520 4814090520 VERIZONWRLSS*RTCCR VW 800-922-0204 FL
09/08	331.94	DEBIT CARD PURCHASE 090420 6051090420 MONEYLION INSTACASH 888-659-8244 NY
09/08	500.00	ACH DEBIT 090820 DISCOVER E-PAYMENT *****3503
09/09	9.00	DEBIT CARD PURCHASE 090820 4829090820 CASH APP*BRIANNA*AD 8774174551 CA
09/09	17.55	DEBIT CARD PURCHASE 090920 5942090920 AMZN MKTP US*MU4FP6GS0 AMAMZN.COM/BILLWA
09/09	31.00	DEBIT CARD PURCHASE 090920 7997090920 LVAC TAP ACCT 702-7348944 NV
09/09	40.05	DEBIT CARD PURCHASE 090820 6051090820 quickbit.eu STOCKHOLM
09/09	107.50	DEBIT CARD PURCHASE 090820 8999090820 VYA*Slavny Kaya Media 855-2411250 WA
09/09	108.58	DEBIT CARD PURCHASE 090820 8299090820 BTP*PAHL YBT LOS
09/09	146.58	DEBIT CARD PURCHASE 090820 8299090820 BTP*JNL TTS LOS
09/09	600.00	DEBIT CARD PURCHASE 090820 4829090820 CASH APP*ERIK ZEMKE 8774174551 CA
09/09	800.00	DEBIT CARD PURCHASE 090820 4829090820 CASH APP*BRIANNA*AD 8774174551 CA
09/09	6.00	ACH DEBIT 090920 Empower Inc 1000070301 *****9/20
09/10	3.99	DEBIT CARD PURCHASE 090920 6051090920 CLEO 833-3133171 AR





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DATE	AMOUNT	TRANSACTION DESCRIPTION
09/10	30.00	DEBIT CARD PURCHASE 090920 6051090920 CLEO 833-3133171 AR
09/10	36.22	DEBIT CARD PURCHASE 090920 6300090920 PETS BEST INSURANCE SERV 208-947-3896 ID
09/10	65.15	DEBIT CARD PURCHASE 090920 7399090920 BTP*WACL STEX LOS
09/10	70.58	DEBIT CARD PURCHASE 090920 5921090920 BTP*RRNL BBW LOS
09/10	85.78	DEBIT CARD PURCHASE 090920 8299090920 BTP*ML TTB LOS
09/10	108.58	DEBIT CARD PURCHASE 090920 8299090920 BTP*JNL TTS LOS
09/10	200.00	DEBIT CARD PURCHASE 091020 4829091020 CASH APP*BRIANNA*AD 8774174551 CA
09/10	200.00	DEBIT CARD PURCHASE 091020 4829091020 CASH APP*BRIANNA*AD 8774174551 CA
09/10	450.00	DEBIT CARD PURCHASE 091020 4829091020 CASH APP*BRIANNA*AD 8774174551 CA
09/11	9.99	DEBIT CARD PURCHASE 091120 5734091120 ADOBE PHOTOGRAPHY PLAN 408-536-6000 CA
09/11	0.00	DEBIT PRENOTIFICATION 091120 Advance Financia AutoPay *****0200
09/14	0.99	DEBIT CARD PURCHASE 091220 5817091220 SIMPLE-LIFE-APP.COM HTTPSSIMPLE.LFL
09/14	70.00	DEBIT CARD PURCHASE 091220 4829091220 CASH APP*BRIANNA*AD 8774174551 CA
09/14	125.00	DEBIT CARD PURCHASE 091220 4829091220 CASH APP*BRIANNA*AD 8774174551 CA
09/14	29.00	NSF FEE-ITEM RETURNED ACH - GOLDS GYM CLUB FEES
09/15	5.99	DEBIT CARD PURCHASE 091420 5735091420 APPLE.COM/BILL 866-712-7753 CA
09/15	45.00	DEBIT CARD PURCHASE 091420 4829091420 CASH APP*BRIANNA*AD 8774174551 CA
09/15	500.00	DEBIT CARD PURCHASE 091520 4829091520 CASH APP*BRIANNA*AD 8774174551 CA
09/15	29.00	NSF FEE-ITEM RETURNED ACH - DISCOVER E-PAYMENT





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DATE	AMOUNT	TRANSACTION DESCRIPTION
09/16	24.99	DEBIT CARD PURCHASE 091520 5968091520 Experian* Credit Report 479-3436237 CA
09/16	27.18	DEBIT CARD PURCHASE 091520 7372091520 ISDPROMX SANTIAGO DE Q
09/16	54.29	DEBIT CARD PURCHASE 091520 4816091520 WhoGoHost-South Africa IKEJA
09/16	54.29	DEBIT CARD PURCHASE 091520 7399091520 BTP*RELEMC LOS
09/16	54.29	DEBIT CARD PURCHASE 091520 8299091520 BTP*JNL TTS LOS
09/16	70.58	DEBIT CARD PURCHASE 091520 7399091520 BTP*WACL STEX LOS
09/16	100.00	POS DEBIT 091620 6051091620 Brigit NEW YORK CA
09/16	108.58	DEBIT CARD PURCHASE 091520 4816091520 WhoGoHost-North Africa IKEJA
09/17	53.75	DEBIT CARD PURCHASE 091520 5499091520 OMMIBOD 800-210-0680 CT
09/17	54.29	DEBIT CARD PURCHASE 091620 4816091620 WhoGoHost-North America IKEJA
09/17	81.44	DEBIT CARD PURCHASE 091620 4816091620 WhoGoHost-South Africa IKEJA
09/17	81.49	POS DEBIT 091720 6051091720 Dave Inc LOS ANGELES CA
09/17	101.50	POS DEBIT 091720 6051091720 Earnin-Activehours PALO ALTO CA
09/17	29.00	NSF FEE-ITEM RETURNED
09/17	9.99	ACH DEBIT 091720 ACH - Cleo AI Inc. Cleo AI I
09/17	50.00	ACH DEBIT 091720 Brigit.com MEMBERSHIP *****1424
09/17	500.00	ACH DEBIT 091720 Empower Inc 1000071378 *****ance
09/17	506.00	ACH DEBIT 091720 DISCOVER RETRY PYMT *****3503
09/18	9.99	DEBIT CARD PURCHASE 091820 5735091820 APPLE.COM/BILL 866-712-7753 CA





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09/18	21.70	DEBIT CARD PURCHASE 091820 6012091820 AFFIRM *PAYMENT 855-423-3729 CA
09/18	69.78	DEBIT CARD PURCHASE 091820 6012091820 AFFIRM *PAYMENT 855-423-3729 CA
09/18	82.20	DEBIT CARD PURCHASE 091820 6012091820 AFFIRM *PAYMENT 855-423-3729 CA
09/18	103.99	DEBIT CARD PURCHASE 091820 6051091820 ALBERT INSTANT 844-8919309 CA
09/18	213.37	POS DEBIT 091820 5411091820 VONS #3280 AVALON CA
09/18	250.00	DEBIT CARD PURCHASE 091720 4829091720 CASH APP*BRIANNA*AD 8774174551 CA
09/18	23.95	ACH DEBIT 091820 GOLDS GYM CLUB FEES *****7011
09/18	136.33	ACH DEBIT 091820 MOUNTAIN SUMMIT 8558197200 *****4166
09/18	180.91	ACH DEBIT 091820 STC 844-650-5931 DEBIT *****6520
09/18	299.88	ACH DEBIT 091820 LENDUP LendUpLoan *****7660
09/18	332.50	ACH DEBIT 091820 VBS_MAXLEND 8779364336 *****0394
09/18	955.68	ACH DEBIT 091820 DISCOVER E-PAYMENT *****1772
09/21	6.99	DEBIT CARD PURCHASE 091920 4899091920 Catalina Broadband Soluti877-2021491 MD
09/21	6.99	DEBIT CARD PURCHASE 092020 4899092020 Catalina Broadband Soluti877-2021491 MD
09/21	10.45	DEBIT CARD PURCHASE 092020 5921092020 ABES LIQUOR STORE AVALON CA
09/21	10.99	DEBIT CARD PURCHASE 091920 5818091920 Prime Video*M417D94S0 888-802-3080 WA
09/21	15.99	DEBIT CARD PURCHASE 091920 4899091920 Netflix.com 408-5403700 CA
09/21	24.00	DEBIT CARD PURCHASE 091820 6051091820 FLOATME 956-4510365 TX
09/21	24.95	DEBIT CARD PURCHASE 091820 7321091820 TU *TRANSUNION 800-493-3292 CA





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09/21	27.78	DEBIT CARD PURCHASE 091820 5968091820 TRTHFDR*TRUTHFINDER.COM 888-8974556 CA
09/21	34.61	DEBIT CARD PURCHASE 092020 5931092020 POSHMARK 650-488-7740 CA
09/21	49.90	DEBIT CARD PURCHASE 092020 8999092020 HUDHOMESUSA.ORG 800-581-1671 CA
09/21	54.29	DEBIT CARD PURCHASE 092020 5921092020 BTP*RRNL BBW LOS
09/21	54.48	DEBIT CARD PURCHASE 092020 7372092020 ISDPROMX SANTIAGO DE Q
09/21	55.02	DEBIT CARD PURCHASE 092020 6051092020 quickbit.eu STOCKHOLM
09/21	59.00	DEBIT CARD PURCHASE 091920 8099091920 SQ *DONE. GOSQ.COM CA
09/21	66.00	DEBIT CARD PURCHASE 091820 5946091820 LENSRENTALS.COM HTTPWWW.LENSTN
09/21	74.92	DEBIT CARD PURCHASE 092020 8299092020 BTP*PAHL YBT LOS
09/21	76.00	DEBIT CARD PURCHASE 092020 7399092020 BTP*RELEMC LOS
09/21	90.84	DEBIT CARD PURCHASE 091820 6051091820 ADVFINANCIAL 615-3415915 TN
09/21	100.00	DEBIT CARD PURCHASE 091920 4829091920 CASH APP*BRIANNA*AD 8774174551 CA
09/21	103.00	DEBIT CARD PURCHASE 091920 4829091920 CASH APP*BRIANNA*AD 8774174551 CA
09/21	108.58	DEBIT CARD PURCHASE 092020 5251092020 TOOLSTREND.COM 442031297955
09/21	108.58	DEBIT CARD PURCHASE 092020 5251092020 TOOLSTREND.COM 442031297955
09/21	108.58	DEBIT CARD PURCHASE 092020 5251092020 TOOLSTREND.COM 442031297955
09/21	108.58	DEBIT CARD PURCHASE 092020 5815092020 BTP*ML TTB LOS
09/21	108.58	DEBIT CARD PURCHASE 092020 7399092020 BTP*WACL STEX LOS
09/21	108.58	DEBIT CARD PURCHASE 092020 8299092020 BTP*JNL TTS LOS





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09/21	108.95	DEBIT CARD PURCHASE 091920 7372091920 ISDPROMX SANTIAGO DE Q
09/21	300.00	DEBIT CARD PURCHASE 091820 6051091820 NETPAY ADVANCE 888-9423320 KS
09/21	331.94	DEBIT CARD PURCHASE 091820 6051091820 MONEYLION INSTACASH 888-659-8244 NY
09/21	5.99	ACH DEBIT 092120 Cleo AI Inc. Cleo AI In *****KV6A
09/21	1,250.00	ACH DEBIT 092120 SPEEDYCASH 93-N PREAUTHPMT *****P0F0
09/22	20.98	DEBIT CARD PURCHASE 092220 5735092220 APPLE.COM/BILL 866-712-7753 CA
09/22	21.00	DEBIT CARD PURCHASE 092220 4829092220 CASH APP*BRIANNA*AD 8774174551 CA
09/22	32.57	DEBIT CARD PURCHASE 092020 4816092020 WhoGoHost-North America IKEJA
09/22	49.60	DEBIT CARD PURCHASE 092020 8999092020 FORECLOSURE.HOMES 800-3488869 CA
09/22	53.75	DEBIT CARD PURCHASE 092020 5499092020 OMMIBOD 800-210-0680 CT
09/22	54.29	DEBIT CARD PURCHASE 092020 4816092020 WhoGoHost-North Africa IKEJA
09/22	70.58	DEBIT CARD PURCHASE 092020 4816092020 WhoGoHost-South Africa IKEJA
09/22	100.00	DEBIT CARD PURCHASE 092120 4829092120 CASH APP*BRIANNA*AD 8774174551 CA
09/22	100.00	DEBIT CARD PURCHASE 092220 4829092220 CASH APP*BRIANNA*AD 8774174551 CA
09/22	255.00	DEBIT CARD PURCHASE 092220 4829092220 CASH APP*BRIANNA*AD 8774174551 CA
09/23	38.01	DEBIT CARD PURCHASE 092120 4816092120 WhoGoHost-North Africa IKEJA
09/23	39.46	DEBIT CARD PURCHASE 092120 6012092120 NFCU MORT CBR FEE - B 850-9125278 VA
09/23	43.85	DEBIT CARD PURCHASE 092220 7372092220 ISDPROMX SANTIAGO DE Q
09/23	48.00	DEBIT CARD PURCHASE 092220 4829092220 CASH APP*BRIANNA*AD 8774174551 CA





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ACCOUNT NUMBER	ACCOUNT TYPE	STATEMENT PERIOD
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OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
09/23	50.00	DEBIT CARD PURCHASE 092220 4829092220 CASH APP*BRIANNA*AD 8774174551 CA
09/23	54.29	DEBIT CARD PURCHASE 092120 4816092120 WhoGoHost-South Africa IKEJA
09/23	54.29	DEBIT CARD PURCHASE 092120 4816092120 WhoGoHost-West Africa IKEJA
09/23	54.29	DEBIT CARD PURCHASE 092120 4816092120 WhoGoHost-North Africa IKEJA
09/23	54.29	DEBIT CARD PURCHASE 092120 4816092120 WhoGoHost-West Africa IKEJA
09/23	81.44	DEBIT CARD PURCHASE 092120 4816092120 WhoGoHost-North America IKEJA
09/23	108.58	DEBIT CARD PURCHASE 092120 4816092120 WhoGoHost-North America IKEJA
09/23	108.58	DEBIT CARD PURCHASE 092220 4816092220 WhoGoHost-North America IKEJA
09/23	108.58	DEBIT CARD PURCHASE 092220 4816092220 WhoGoHost-South Africa IKEJA
09/23	108.58	DEBIT CARD PURCHASE 092220 4816092220 WhoGoHost-South Africa IKEJA
09/23	108.58	DEBIT CARD PURCHASE 092220 8299092220 BTP*JNL TTS LOS
09/23	108.58	DEBIT CARD PURCHASE 092220 8299092220 BTP*PAHL YBT LOS
09/23	162.86	DEBIT CARD PURCHASE 092220 4816092220 WhoGoHost-North Africa IKEJA
09/23	900.00	DEBIT CARD PURCHASE 092320 4829092320 CASH APP*BRIANNA*AD 8774174551 CA
09/23	29.00	NSF FEE-ITEM RETURNED ACH - Albert Genius EDI PYMNT
09/23	29.00	NSF FEE-ITEM RETURNED ACH - Earnin TO TIP JA
09/23	29.00	NSF FEE-ITEM RETURNED ACH - CAPITAL ONE AUTOCARPAY
09/23	0.00	DEBIT PRENOTIFICATION 092320 FLOATME DB ONLINE PMT *****874P
09/24	67.97	POS DEBIT 092320 5411092320 VONS #3280 AVALON CA





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OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
09/24	92.94	DEBIT CARD PURCHASE 092320 7372092320 ISDPROMX SANTIAGO DE Q
09/24	108.58	DEBIT CARD PURCHASE 092320 4816092320 WhoGoHost-South Africa IKEJA
09/24	492.18	ACH DEBIT 092320 CAPITAL ONE MOBILE PMT *****1196
09/25	1.00	DEBIT CARD PURCHASE 092420 8999092420 HUDHOMESUSA.ORG 877-2523221 CA
09/25	9.99	DEBIT CARD PURCHASE 092420 5968092420 ANC*ARCHIVES.COM 888-8964442 UT
09/25	39.99	DEBIT CARD PURCHASE 092520 5817092520 SIMPLE-LIFE-APP COM HTTPSSIMPLE.LFL
09/25	50.00	DEBIT CARD PURCHASE 092520 4829092520 CASH APP*BRIANNA*AD 8774174551 CA
09/25	66.00	DEBIT CARD PURCHASE 092420 5946092420 LENSRENTALS.COM HTTPSWWW.LENSTN
09/25	75.00	DEBIT CARD PURCHASE 092520 4829092520 CASH APP*BRIANNA*AD 8774174551 CA
09/25	108.58	DEBIT CARD PURCHASE 092320 8299092320 BTP*JNL TTS LOS
09/25	0.00	DEBIT PRENOTIFICATION 092520 Advance Financia AutoPay *****7233
09/25	23.95	ACH DEBIT 092520 GOLDS GYM CLUB FEES *****8097
09/25	29.00	ACH DEBIT 092520 COMENITY PAY OH WEB PYMT *****1672
09/25	1,500.00	ACH DEBIT 092520 DISCOVER E-PAYMENT *****3503
09/28	22.00	DEBIT CARD PURCHASE 092620 4829092620 CASH APP*BRIANNA*AD 8774174551 CA
09/28	141.00	DEBIT CARD PURCHASE 092520 4225092520 1734 EXTRA SPACE STORA 702-2718799 NV
09/28	240.00	DEBIT CARD PURCHASE 092820 4829092820 CASH APP*BRIANNA*AD 8774174551 CA
09/28	4.00	ACH DEBIT 092820 Albert Genius EDI PYMNTS *****5569
09/29	1.99	DEBIT CARD PURCHASE 092820 6051092820 FLOATME 956-4510365 TX





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ACCOUNT NUMBER	ACCOUNT TYPE	STATEMENT PERIOD
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OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
09/29	31.00	DEBIT CARD PURCHASE 092920 4829092920 CASH APP*BRIANNA*AD 8774174551 CA
09/30	29.00	NSF FEE-ITEM RETURNED ACH - SYNCHRONY BANK PAYMENT
09/30	29.00	NSF FEE-ITEM RETURNED ACH - VOLA VOLA
09/30	29.00	NSF FEE-ITEM RETURNED ACH - KLARNA INC KLARNA
10/01	9.99	DEBIT CARD PURCHASE 093020 5735093020 APPLE.COM/BILL 800-275-2273 CA
10/01	25.00	DEBIT CARD PURCHASE 100120 7997100120 LVAC TAP ACCT 702-7348944 NV
10/01	37.12	DEBIT CARD PURCHASE 093020 5399093020 KLARNA *PAYMENTS 844-5527621 NY
10/01	80.74	POS DEBIT 100120 6051100120 Dave Inc LOS ANGELES CA
10/01	1,100.00	DEBIT CARD PURCHASE 100120 4829100120 CASH APP*BRIANNA*AD 8774174551 CA
10/01	50.00	ACH DEBIT 100120 Empower Inc 1000073154 *****ance
10/01	100.00	ACH DEBIT 100120 Brigit.com PROTECTION *****84F0
10/01	106.00	ACH DEBIT 100120 Earnin Active PAYMENTRET *****8027
10/01	120.00	ACH DEBIT 093020 CAPITAL ONE MOBILE PMT *****1261
10/01	507.00	ACH DEBIT 100120 Branch Messenger Branch Mes *****YZVM
10/02	1.00	POS DEBIT 100220 6051100220 Dave Inc LOS ANGELES CA
10/02	5.99	DEBIT CARD PURCHASE 100220 4899100220 HLU*Hulu 1479999260820-U HULU.COM/BILLCA
10/02	17.99	DEBIT CARD PURCHASE 100220 5045100220 VOLA 929-295-6847 NY
10/02	24.00	DEBIT CARD PURCHASE 100120 6051100120 FLOATME 956-4510365 TX
10/02	48.25	DEBIT CARD PURCHASE 100120 5999100120 AFTERPAY 855-2896014 DE





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OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
10/02	66.00	DEBIT CARD PURCHASE 100120 5946100120 LENSRENTALS.COM HTTPSWWW.LENSTN
10/02	77.18	DEBIT CARD PURCHASE 100120 6300100120 PETS BEST INSURANCE SERV 208-947-3896 ID
10/02	91.71	DEBIT CARD PURCHASE 100120 6051100120 ADVFINANCIAL 615-3415915 TN
10/02	100.00	DEBIT CARD PURCHASE 100220 4829100220 CASH APP*BRIANNA*AD 8774174551 CA
10/02	103.99	DEBIT CARD PURCHASE 100120 6051100120 ALBERT INSTANT 844-8919309 CA
10/02	119.18	POS DEBIT 100220 5039100220 mfcommon.xyz GUANGZHOU
10/02	150.00	DEBIT CARD PURCHASE 100220 4829100220 CASH APP*BRIANNA*AD 8774174551 CA
10/02	150.00	DEBIT CARD PURCHASE 100220 4829100220 CASH APP*BRIANNA*AD 8774174551 CA
10/02	160.86	DEBIT CARD PURCHASE 100120 5999100120 AFTERPAY 855-2896014 DE
10/02	329.94	DEBIT CARD PURCHASE 100120 6051100120 INSTACASH REPAYMENT 8887046970 NY
10/02	136.33	ACH DEBIT 100220 MOUNTAIN SUMMIT 8558197200 *****4166
10/02	141.38	ACH DEBIT 100220 SPOTLOAN DEBIT *****9521
10/02	180.91	ACH DEBIT 100220 STC 844-650-5931 DEBIT *****7202
10/02	267.75	ACH DEBIT 100220 OPPORTUNITY FINA PAYMENT *****1160
10/02	522.51	ACH DEBIT 100220 VBS_MAXLEND 8779364336 *****4490
10/05	3.99	POS DEBIT 100320 6051100320 Cleo MEMPHIS CA
10/05	14.95	DEBIT CARD PURCHASE 100420 5969100420 PIMSLEUR/SIMON & SCHUS 800-831-5497 NJ
10/05	14.99	DEBIT CARD PURCHASE 100320 4899100320 Roku for HBO 816-2728107 DE
10/05	30.00	POS DEBIT 100320 6051100320 Cleo MEMPHIS CA





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OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
10/05	48.86	DEBIT CARD PURCHASE 100220 5399100220 FLW*barter.me_NAM LAGOS
10/05	50.00	DEBIT CARD PURCHASE 100420 4829100420 CASH APP*BRIANNA*AD 8774174551 CA
10/05	51.00	DEBIT CARD PURCHASE 100420 4829100420 CASH APP*BRIANNA*AD 8774174551 CA
10/05	53.00	DEBIT CARD PURCHASE 100420 4829100420 CASH APP*BRIANNA*AD 8774174551 CA
10/05	54.29	DEBIT CARD PURCHASE 100220 5399100220 FLW*barter.me LAGOS
10/05	54.29	DEBIT CARD PURCHASE 100220 5399100220 FLW*barter.me_WA LAGOS
10/05	54.29	DEBIT CARD PURCHASE 100320 5399100320 PAY WITH BARTHER - USD VICTORIA ISLA
10/05	54.29	DEBIT CARD PURCHASE 100220 5499100220 TEA TISANES SAINTLAMBERT QC
10/05	54.29	DEBIT CARD PURCHASE 100220 8398100220 FLW*CRNCHSTRT_ED LAGOS
10/05	76.00	DEBIT CARD PURCHASE 100220 5399100220 FLW*barter.me_EA LAGOS
10/05	81.44	DEBIT CARD PURCHASE 100220 5399100220 FLW*barter.me_SA LAGOS
10/05	81.44	DEBIT CARD PURCHASE 100320 5399100320 PAY WITH BARTHER - USD VICTORIA ISLA
10/05	84.12	DEBIT CARD PURCHASE 100220 6012100220 AFFIRM *PAYMENT 855-423-3729 CA
10/05	100.00	DEBIT CARD PURCHASE 100320 4829100320 CASH APP*BRIANNA*AD 8774174551 CA
10/05	108.58	DEBIT CARD PURCHASE 100220 5399100220 PAY WITH BARTHER - USD VICTORIA ISLA
10/05	108.58	DEBIT CARD PURCHASE 100220 5399100220 FLW*barter.me_CA LAGOS
10/05	108.58	DEBIT CARD PURCHASE 100220 5399100220 FLW*barter.me_EU LAGOS
10/05	108.58	DEBIT CARD PURCHASE 100220 8398100220 FLW*CRNCHSTRT_DR LAGOS
10/05	108.58	DEBIT CARD PURCHASE 100220 8999100220 RAVE LEKKI





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OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
10/05	108.58	DEBIT CARD PURCHASE 100220 8999100220 RAVE LEKKI
10/05	110.08	DEBIT CARD PURCHASE 100220 7372100220 ISDPROMX SANTIAGO DE Q
10/05	110.08	DEBIT CARD PURCHASE 100220 7372100220 ISDPROMX SANTIAGO DE Q
10/05	110.75	DEBIT CARD PURCHASE 100220 5651100220 SR ONLINE E STORE STOCKHOLM
10/05	125.00	DEBIT CARD PURCHASE 100220 5045100220 VOLA INC 917-892-9633 NY
10/05	140.07	DEBIT CARD PURCHASE 100220 5399100220 FLW*barter.me_NA LAGOS
10/05	162.86	DEBIT CARD PURCHASE 100220 8999100220 RAVE LEKKI
10/05	162.86	DEBIT CARD PURCHASE 100220 8999100220 RAVE LEKKI
10/05	300.00	DEBIT CARD PURCHASE 100220 6051100220 NETPAY ADVANCE 888-9423320 KS
10/05	900.00	DEBIT CARD PURCHASE 100320 4829100320 CASH APP*BRIANNA*AD 8774174551 CA
10/06	33.00	DEBIT CARD PURCHASE 100620 4829100620 CASH APP*BRIANNA*AD 8774174551 CA
10/06	58.00	DEBIT CARD PURCHASE 100520 4829100520 CASH APP*BRIANNA*AD 8774174551 CA
10/06	200.00	DEBIT CARD PURCHASE 100620 4829100620 CASH APP*BRIANNA*AD 8774174551 CA
10/06	29.00	NSF FEE-ITEM RETURNED ACH - Hundy, Inc. DEBIT
10/06	29.00	NSF FEE-ITEM RETURNED ACH - PROG SELECT INS RETRY PYM
10/06	29.00	NSF FEE-ITEM RETURNED ACH - SYNCHRONY BANK PAYMENT
10/07	650.00	DEBIT CARD PURCHASE 100620 4829100620 CASH APP*BRIANNA*AD 8774174551 CA

FOREIGN TRANSACTION FEES INCURRED THIS CYCLE 67.08





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ACCOUNT NUMBER	ACCOUNT TYPE	STATEMENT PERIOD
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ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
09/04	786.02	09/23	2,422.83
09/08	2,689.46	09/24	1,661.16
09/09	823.20	09/25	163.34
09/10	427.10OD	09/28	3.84
09/11	3.14	09/29	40.45
09/14	21.20	09/30	39.55OD
09/15	679.15	10/01	5,080.23
09/16	184.95	10/02	3,005.27
09/17	6,017.98	10/05	32.85
09/18	3,337.70	10/06	618.26
09/21	1,408.16	10/07	58.89
09/22	1,273.08		

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR
 33 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.01%. THIS
 BRINGS YOUR YTD INTEREST PAID TO 0.16.

