



SAMANTHA WATERS- BARTON  
 6225 TIMBERWOLF CT  
 LAS VEGAS NV 89130-7203

0  
28

ACCOUNT NUMBER	ACCOUNT TYPE	STATEMENT PERIOD
02739-9538-3	USAA CASHBACK REWARDS CHECKING	10/28/20 - 11/25/20

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
2,015.24	125	13,969.40	27	13,642.77	48.00	1,640.61

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	29.00	0.00
THIS YEAR'S STATEMENTS	145.00	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
10/30	1,750.00	USAA FUNDS TRANSFER CR FROM Samantha Waters- Barton CHECKING #7602, CONF# 2818083219
10/30	15.59	PAYMENT RECEIPT CREDIT 103020 4121103020 Uber Uber VISA DIRECT WI
11/02	2,223.00	ACH CREDIT 103120 ECSI AS AGENT FOR REFUND *****4800
11/02	20.49	PAYMENT RECEIPT CREDIT 110120 4121110120 Uber Uber VISA DIRECT WI
11/02	33.85	PAYMENT RECEIPT CREDIT 103120 4121103120 Uber Uber VISA DIRECT WI
11/02	35.38	PAYMENT RECEIPT CREDIT 110120 4121110120 Uber Uber VISA DIRECT WI
11/02	37.34	PAYMENT RECEIPT CREDIT 110120 4121110120 Uber Uber VISA DIRECT WI
11/03	898.00	ACH CREDIT 110320 AZ CHILD SUPPORT DES NONIVD *****641N
11/09	102.00	USAA FUNDS TRANSFER CR FROM Samantha Waters- Barton CHECKING #7602, CONF# 2833795627
11/09	120.00	USAA FUNDS TRANSFER CR FROM Samantha Waters- Barton CHECKING #7602, CONF# 2833176059
11/09	9.26	PAYMENT RECEIPT CREDIT 110820 4121110820 Uber Uber VISA DIRECT WI
11/09	60.84	PAYMENT RECEIPT CREDIT 110820 4121110820 Uber Uber VISA DIRECT WI







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DEPOSITS AND OTHER CREDITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
11/09	119.42	PAYMENT RECEIPT CREDIT 110820 4121110820 Uber Uber VISA DIRECT WI
11/10	29.13	PAYMENT RECEIPT CREDIT 110920 4121110920 Uber Uber VISA DIRECT WI
11/12	2,735.02	ACH CREDIT 111320 STATE OF NV EFT PAYROLL *****6962
11/12	3.30	CASH REWARDS CREDIT
11/12	7.29	PAYMENT RECEIPT CREDIT 111020 4121111020 Uber Uber VISA DIRECT WI
11/12	7.74	PAYMENT RECEIPT CREDIT 111020 4121111020 Uber Uber VISA DIRECT WI
11/16	650.00	USAA FUNDS TRANSFER CR FROM Samantha Waters- Barton CHECKING #7602, CONF# 2845069395
11/16	1,500.00	USAA FUNDS TRANSFER CR FROM Samantha Waters- Barton CHECKING #7602, CONF# 2842704895
11/16	1,000.00	PAYMENT RECEIPT CREDIT 111620 6051111620 Dollar Loan Center LAS VEGAS NV
11/23	80.00	USAA FUNDS TRANSFER CR FROM Samantha Waters- Barton CHECKING #7602, CONF# 2856378077
11/23	90.00	USAA FUNDS TRANSFER CR FROM Samantha Waters- Barton CHECKING #7602, CONF# 2855909985
11/23	120.00	USAA FUNDS TRANSFER CR FROM Samantha Waters- Barton CHECKING #7602, CONF# 2856406187
11/23	31.52	PAYMENT RECEIPT CREDIT 112220 4121112220 Uber Uber VISA DIRECT WI
11/23	51.54	PAYMENT RECEIPT CREDIT 112120 4121112120 Uber Uber VISA DIRECT WI
11/24	1,912.06	ACH CREDIT 112520 STATE OF NV EFT PAYROLL *****6962

CHECKS

DATE..	CHECK NO.....	AMOUNT	DATE..	CHECK NO.....	AMOUNT
11/02	1234	50.00	11/16	1235	50.00





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OTHER DEBITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
10/29	43.99	ATM DB NONLOCAL 102820 6011102820 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
10/29	63.99	ATM DB NONLOCAL 102820 6011102820 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
10/29	25.00	ACH DEBIT 102920 VENMO PAYMENT *****3502
10/29	67.00	ACH DEBIT 102920 TARGET CARD SRVC BILL PAY *****5543
10/29	775.10	ACH DEBIT 102920 Nationstar dba Mr Cooper *****2904
10/30	3.54	POS DEBIT 103020 5541103020 SPEEDEE MART 125 LAS VEGAS NV
10/30	6.94	POS DEBIT 103020 5411103020 WINCO FOODS #113 6101 N DNORTH LAS VEGNV
10/30	10.00	DEBIT CARD PURCHASE 103020 5814103020 STARBUCKS 800-782-7282 800-782-7282 WA
10/30	43.99	ATM DB NONLOCAL 103020 6011103020 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
10/30	43.99	ATM DB NONLOCAL 103020 6011103020 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
10/30	103.99	ATM DB NONLOCAL 103020 6011103020 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
10/30	203.99	ATM DB NONLOCAL 103020 6011103020 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
10/30	203.99	ATM DB NONLOCAL 103020 6011103020 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
10/30	205.75	ACH DEBIT 103020 GLOBAL GHLLC.COM DepositTrn *****9322
10/30	250.00	ACH DEBIT 103020 SANTANDER CONSUM ONLINE PMT *****1POS
11/02	10.00	DEBIT CARD PURCHASE 110120 5814110120 STARBUCKS 800-782-7282 800-782-7282 WA
11/02	10.00	DEBIT CARD PURCHASE 110120 5814110120 STARBUCKS 800-782-7282 800-782-7282 WA
11/02	17.34	DEBIT CARD PURCHASE 102920 5814102920 Robertos Taco Shop LAS VEGAS NV
11/02	23.23	DEBIT CARD PURCHASE 110120 5542110120 SHELL OIL 57443220801 LAS VEGAS NV





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OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
11/02	83.99	ATM DB NONLOCAL 103120 6011103120 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/02	92.18	DEBIT CARD PURCHASE 103020 6051103020 LENDNATION ONLINE 913-2345628 KS
11/02	98.00	DEBIT CARD PURCHASE 103120 6051103120 LAS VEGAS FINANCE 702-8899888 NV
11/02	103.99	ATM DB NONLOCAL 103120 6011103120 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/02	143.99	ATM DB NONLOCAL 110120 6011110120 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/02	183.99	ATM DB NONLOCAL 110120 6011110120 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/02	203.99	ATM DB NONLOCAL 110120 6011110120 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/02	217.99	DEBIT CARD PURCHASE 103020 4829103020 ALIANTE CASINO HOTEL &SPANORTH LAS VEGNV
11/02	281.99	DEBIT CARD PURCHASE 103120 4899103120 COX LAS VEGAS COMM SV 800-234-3993 NV
11/02	303.99	ATM DB NONLOCAL 103120 6011103120 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/02	324.39	USAA INSURANCE PAYMENT
11/02	520.00	OFFICIAL CK EXPRES REQ
11/02	8.00	EXPEDITED MAIL FEE
11/02	28.02	ACH DEBIT 110220 TARGET DEBIT CRD ACH TRAN TARGET -2569LAS VEGAS NV
11/02	30.00	ACH DEBIT 103020 Credit One Bank Payment *****1618
11/02	40.00	ACH DEBIT 110220 GenesisFS Card 8669469545 *****7526
11/02	49.24	ACH DEBIT 110220 TARGET DEBIT CRD ACH TRAN TARGET -2569LAS VEGAS NV
11/02	66.00	ACH DEBIT 103120 CAPITAL ONE MOBILE PMT *****CZYL
11/02	66.00	ACH DEBIT 103020 CAPITAL ONE PHONE PYMT *****0263





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OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
11/02	77.50	ACH DEBIT 110220 FIRST SAVINGS PAYMENT *****9723
11/02	85.27	ACH DEBIT 103020 NEVADA DEFERRED 401K LOAN *****XXXX
11/02	100.00	ACH DEBIT 110120 ATT Payment *****MT2A
11/02	104.17	ACH DEBIT 110120 ATT Payment *****MT2A
11/03	42.00	ACH DEBIT 103120 Credit One Bank Payment *****1618
11/03	80.00	ACH DEBIT 110320 Total Card TCSFA PAYMENT *****6184
11/03	86.25	ACH DEBIT 110320 Total Card TCFII PAYMENT *****5338
11/03	156.00	ACH DEBIT 110320 SOUTHWEST GAS WEB *****1005
11/04	10.00	DEBIT CARD PURCHASE 110420 5814110420 STARBUCKS 800-782-7282 800-782-7282 WA
11/04	12.99	DEBIT CARD PURCHASE 110420 4899110420 NETFLIX.COM NETFLIX.COM CA
11/04	106.24	DEBIT CARD PURCHASE 110220 6051110220 DOLLAR LOAN CENTER, LLC LAS VEGAS NV
11/04	73.33	ACH DEBIT 110420 Conn's 1-877-358 Web Pay *****2371
11/05	10.00	DEBIT CARD PURCHASE 110520 5814110520 STARBUCKS 800-782-7282 800-782-7282 WA
11/05	50.05	ACH DEBIT 110520 LAS VEGAS VALLEY ONLINE PMT *****1POS
11/05	250.00	ACH DEBIT 110520 SANTANDER CONSUM ONLINE PMT *****1POS
11/06	11.00	DEBIT CARD PURCHASE 110520 5812110520 CHILI'S NORTH LAS VEGAS LAS VEGAS NV
11/06	33.37	ACH DEBIT 110620 TARGET DEBIT CRD ACH TRAN TARGET -2569LAS VEGAS NV
11/06	570.22	ACH DEBIT 110620 ONEMAIN WEB PAY LOAN PYMNT *****7282





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OTHER DEBITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
11/09	10.00	POS DEBIT 110820 5542110820 SPEEDEE MA6770 N HUALAPAILAS VEGAS NV
11/09	25.00	DEBIT CARD PURCHASE 110720 5814110720 STARBUCKS 800-782-7282 800-782-7282 WA
11/09	63.99	ATM DB NONLOCAL 110720 6011110720 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/09	63.99	ATM DB NONLOCAL 110720 6011110720 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/09	63.99	ATM DB NONLOCAL 110820 6011110820 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/09	103.99	ATM DB NONLOCAL 110820 6011110820 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/09	123.99	ATM DB NONLOCAL 110820 6011110820 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/09	23.69	ACH DEBIT 110920 TARGET DEBIT CRD ACH TRAN TARGET -2569LAS VEGAS NV
11/09	32.92	ACH DEBIT 110920 TARGET DEBIT CRD ACH TRAN TARGET -2569LAS VEGAS NV
11/09	62.75	ACH DEBIT 110920 TARGET DEBIT CRD ACH TRAN TARGET -2569LAS VEGAS NV
11/12	25.00	DEBIT CARD PURCHASE 111120 5814111120 STARBUCKS 800-782-7282 800-782-7282 WA
11/12	126.64	POS DEBIT 111220 5411111220 WAL-MART #33516464 NORTH LAS VEGAS NV C
11/12	0.00	DEBIT PRENOTIFICATION 111020 SOUTHWEST GAS APP *****1005
11/12	7.99	ACH DEBIT 111220 TARGET DEBIT CRD ACH TRAN TARGET -2569LAS VEGAS NV
11/12	54.39	ACH DEBIT 111220 TARGET DEBIT CRD ACH TRAN TARGET -2569LAS VEGAS NV
11/13	17.07	DEBIT CARD PURCHASE 111220 5812111220 CHINA A GO GO NORTH LAS VEGNV





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OTHER DEBITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
11/13	28.17	DEBIT CARD PURCHASE 111220 5942111220 AMZN Mktp US*284MD0U02 AMZN.COM/BILLWA
11/13	205.75	ACH DEBIT 111320 GLOBAL GHLLC.COM DepositTrn *****1165
11/13	250.00	ACH DEBIT 111320 SANTANDER CONSUM ONLINE PMT *****1POS
11/16	14.85	DEBIT CARD PURCHASE 111420 5814111420 IN N OUT BURGER 204 LAS VEGAS NV
11/16	25.00	DEBIT CARD PURCHASE 111520 5814111520 STARBUCKS 800-782-7282 800-782-7282 WA
11/16	29.21	DEBIT CARD PURCHASE 111420 5942111420 AMZN Mktp US*204D10370 AMZN.COM/BILLWA
11/16	63.99	ATM DB NONLOCAL 111420 6011111420 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/16	88.04	DEBIT CARD PURCHASE 111420 6012111420 TOTAL CARD INC SIOUX FALLS SD
11/16	98.00	DEBIT CARD PURCHASE 111420 6051111420 LAS VEGAS FINANCE 702-8899888 NV
11/16	113.36	POS DEBIT 111420 5411111420 WINCO FOODS #113 6101 N DNORTH LAS VEGNV C
11/16	127.16	DEBIT CARD PURCHASE 111420 6012111420 TOTAL CARD, INC. SIOUX FALLS SD
11/16	143.99	ATM DB NONLOCAL 111420 6011111420 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/16	151.74	POS DEBIT 111420 5411111420 WM SUPERCENTER #Wal-Mart NORTH LAS VEGNV C
11/16	163.99	ATM DB NONLOCAL 111320 6011111320 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/16	163.99	ATM DB NONLOCAL 111420 6011111420 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/16	163.99	ATM DB NONLOCAL 111520 6011111520 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/16	203.99	ATM DB NONLOCAL 111420 6011111420 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/16	203.99	ATM DB NONLOCAL 111520 6011111520 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/16	203.99	ATM DB NONLOCAL 111520 6011111520 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV





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OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
11/16	298.86	DEBIT CARD PURCHASE 111420 6051111420 DOLLAR LOAN CENTER, LLC LAS VEGAS NV
11/16	71.67	ACH DEBIT 111620 TARGET DEBIT CRD ACH TRAN TARGET -2569LAS VEGAS NV
11/16	99.14	ACH DEBIT 111620 TARGET CARD SRVC BILL PAY *****6554
11/16	104.16	ACH DEBIT 111420 ATT Payment *****MT20
11/16	114.54	ACH DEBIT 111420 CAPITAL ONE MOBILE PMT *****UIVH
11/16	119.78	ACH DEBIT 111620 FIRST SAVINGS PAYMENT *****9723
11/16	121.44	ACH DEBIT 111420 ATT Payment *****MT20
11/16	161.82	ACH DEBIT 111620 GenesisFS Card 8669469545 *****8632
11/16	164.67	ACH DEBIT 111620 GenesisFS Card 8669469545 *****4355
11/16	766.55	ACH DEBIT 111620 Nationstar dba Mr Cooper *****2904
11/17	91.88	ACH DEBIT 111520 Credit One Bank Payment *****1618
11/17	117.88	ACH DEBIT 111720 GenesisFS Card 8669469545 *****7712
11/18	10.99	DEBIT CARD PURCHASE 111620 6051111620 DOLLAR LOAN CENTER, LLC LAS VEGAS NV
11/18	65.01	DEBIT CARD PURCHASE 111820 5942111820 AMZN Mktp US*208494ER2 AMZN.COM/BILLWA
11/19	10.00	DEBIT CARD PURCHASE 111920 5814111920 STARBUCKS 800-782-7282 800-782-7282 WA
11/19	86.08	POS DEBIT 111820 5411111820 WINCO FOODS #113 6101 N DNORTH LAS VEGNV C
11/19	105.67	ACH DEBIT 111920 TARGET DEBIT CRD ACH TRAN TARGET -2569LAS VEGAS NV
11/20	12.99	DEBIT CARD PURCHASE 112020 5968112020 Amazon Prime*783VG0I13 AMZN.COM/BILLWA





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OTHER DEBITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
11/20	56.39	POS DEBIT 112020 5411112020 WINCO FOODS #113 6101 N DNORTH LAS VEGNV C
11/23	25.00	DEBIT CARD PURCHASE 112120 5814112120 STARBUCKS 800-782-7282 800-782-7282 WA
11/23	63.99	ATM DB NONLOCAL 112120 6011112120 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/23	83.99	ATM DB NONLOCAL 112120 6011112120 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/23	83.99	ATM DB NONLOCAL 112220 6011112220 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/23	103.99	ATM DB NONLOCAL 112220 6011112220 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/23	163.99	ATM DB NONLOCAL 112020 6011112020 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/23	203.99	ATM DB NONLOCAL 112020 6011112020 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/23	223.99	ATM DB NONLOCAL 112120 6011112120 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/23	45.86	ACH DEBIT 112320 TARGET DEBIT CRD ACH TRAN TARGET -2569LAS VEGAS NV
11/24	43.99	ATM DB NONLOCAL 112320 6011112320 TNSSMART7300 N ALIANTE PANORTH LAS VEGNV
11/24	29.00	NSF FEE-ITEM RETURNED ACH - TARGET DEBIT CRDACH TRAN
11/25	59.00	ACH DEBIT 112520 HOMESHIELD/HSA DEBITS *****2567
11/25	94.53	ACH DEBIT 112520 TARGET DEBIT CRD ACH TRAN TARGET -2569LAS VEGAS NV
11/25	48.00	ATM SERVICE FEE





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ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
10/28	2,015.24	11/12	2,568.59
10/29	1,040.16	11/13	2,067.60
10/30	1,729.57	11/16	1,185.69
11/02	756.37	11/17	975.93
11/03	1,290.12	11/18	899.93
11/04	1,087.56	11/19	698.18
11/05	777.51	11/20	628.80
11/06	162.92	11/23	3.07
11/09	.13	11/24	1,842.14
11/10	29.26	11/25	1,640.61

SAMANTHA WATERS  
6225 TIMBERWOLF CT  
LAS VEGAS, NV 89130

Date: 10/30/2020  
Check #: 1234

Pay to the Order of: TSI ATLANT 0033 \$ 50.00  
\*\* Fifty Dollars and 00/100 \*\*

USAA FEDERAL SAVINGS BANK  
VIENNA VA

by TSI ATLANT 0033  
AS AUTHORIZED SIGNATORY FOR  
SAMANTHA WATERS

76048969-SL9

⑈ 1234 ⑆ ⑆ 314074269⑆ 0273995383 ⑆ ⑆ 0000005000 ⑆

Check: 1234 Amount: 50.00

SAMANTHA WATERS  
6225 TIMBERWOLF CT  
LAS VEGAS, NV 89130

Date: 11/13/2020  
Check #: 1235

Pay to the Order of: TSI ATLANT 0033 \$ 50.00  
\*\* Fifty Dollars and 00/100 \*\*

USAA FEDERAL SAVINGS BANK  
VIENNA VA

by TSI ATLANT 0033  
AS AUTHORIZED SIGNATORY FOR  
SAMANTHA WATERS

76048969-SL9

⑈ 1235 ⑆ ⑆ 314074269⑆ 0273995383 ⑆ ⑆ 0000005000 ⑆

Check: 1235 Amount: 50.00