



SHANE TRAVIS BURDEN  
 3434 BROKEN FEATHER DR  
 NORCO CA 92860

0  
09

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

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
9.800D	188	17,966.31	66	18,017.59	.00	41.48

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
09/11	2.30	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2738643159
09/11	700.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2740145675
09/11	1.53	PAYMENT RECEIPT CREDIT 091120 4829091120 Savannah Alyson Marie Bu VISA DIRECT CA
09/11	19.80	PAYMENT RECEIPT CREDIT 091120 4829091120 Burden Shane SAN JOSE CA
09/14	250.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2740536921
09/14	290.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2740275921
09/14	300.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2740787729
09/14	400.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2740856483
09/14	400.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2744127191
09/14	450.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2741513105







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DEPOSITS AND OTHER CREDITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
09/14	500.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2742311463
09/14	126.80	DEBIT CARD REFUND 091220 4789091220 TURO INC.* TRIP SEP 12 415-965-4525 CA
09/15	2,600.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2744200743
09/17	1,316.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2750020975
09/18	154.99	DEBIT CARD REFUND 091720 4829091720 WU *6230831867 877-989-3268 CA
09/18	1,396.00	PAYMENT RECEIPT CREDIT 091820 4829091820 Burden Shane SAN JOSE CA
09/21	51.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2755261219
09/21	100.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2755235923
09/21	275.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2752110041
09/21	290.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2753252849
09/21	98.01	PAYMENT RECEIPT CREDIT 092120 4829092120 Burden Shane SAN JOSE CA
09/21	275.80	PAYMENT RECEIPT CREDIT 092020 4829092020 Shane Burden VISA DIRECT CA
09/22	313.83	PAYMENT RECEIPT CREDIT 092220 4829092220 Burden Shane SAN JOSE CA
09/22	412.83	PAYMENT RECEIPT CREDIT 092220 4829092220 Burden Shane SAN JOSE CA
09/23	2.72	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2756962187





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DEPOSITS AND OTHER CREDITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
09/23	14.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2756844541
09/23	180.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2756875065
09/23	137.16	PAYMENT RECEIPT CREDIT 092320 4829092320 Burden Shane SAN JOSE CA
09/24	141.57	PAYMENT RECEIPT CREDIT 092420 4829092420 Burden Shane SAN JOSE CA
09/25	120.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2760616881
09/25	55.44	PAYMENT RECEIPT CREDIT 092520 4829092520 Burden Shane SAN JOSE CA
09/25	222.75	PAYMENT RECEIPT CREDIT 092520 4829092520 Burden Shane SAN JOSE CA
09/28	11.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2761676779
09/28	17.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2763375329
09/28	61.38	PAYMENT RECEIPT CREDIT 092720 4829092720 Burden Shane SAN JOSE CA
09/28	67.32	PAYMENT RECEIPT CREDIT 092720 4829092720 Burden Shane SAN JOSE CA
09/28	88.75	PAYMENT RECEIPT CREDIT 092620 4829092620 Burden Shane SAN JOSE CA
09/28	103.95	PAYMENT RECEIPT CREDIT 092820 4829092820 Burden Shane SAN JOSE CA
09/28	128.70	PAYMENT RECEIPT CREDIT 092620 4829092620 Burden Shane SAN JOSE CA
09/28	144.54	PAYMENT RECEIPT CREDIT 092720 4829092720 Burden Shane SAN JOSE CA
09/28	144.82	PAYMENT RECEIPT CREDIT 092620 4829092620 Burden Shane SAN JOSE CA
09/28	279.18	PAYMENT RECEIPT CREDIT 092820 4829092820 Burden Shane SAN JOSE CA
09/29	31.00	DEPOSIT @ MOBILE





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DEPOSITS AND OTHER CREDITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
09/29	42.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2765144917
09/29	65.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2765010827
09/29	100.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2764870001
09/29	120.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2764814183
09/29	95.04	PAYMENT RECEIPT CREDIT 092920 4829092920 Burden Shane SAN JOSE CA
09/29	480.15	PAYMENT RECEIPT CREDIT 092920 4829092920 Burden Shane SAN JOSE CA
09/30	3,284.10	ACH CREDIT 100120 DFAS-CLEVELAND NAVY ACT *****5365
09/30	138.60	PAYMENT RECEIPT CREDIT 093020 4829093020 Burden Shane VISA DIRECT CA
10/05	5.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2777743097
10/05	45.31	PAYMENT RECEIPT CREDIT 100520 4829100520 Coinbase VISA DIRECT CA
10/05	61.38	POS REFUND 100320 5311100320 NORDSTROM 1640 CAMION SAN DIEGO CA
10/05	71.90	PAYMENT RECEIPT CREDIT 100420 4829100420 Coinbase VISA DIRECT CA
10/05	194.04	PAYMENT RECEIPT CREDIT 100520 4829100520 Coinbase VISA DIRECT CA
10/06	143.81	PAYMENT RECEIPT CREDIT 100620 4829100620 Coinbase VISA DIRECT CA
10/07	4.73	PAYMENT RECEIPT CREDIT 100720 4829100720 Coinbase VISA DIRECT CA
10/07	50.24	PAYMENT RECEIPT CREDIT 100720 4829100720 Coinbase VISA DIRECT CA





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DEPOSITS AND OTHER CREDITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
10/08	8.15	PAYMENT RECEIPT CREDIT 100820 4829100820 Coinbase VISA DIRECT CA
10/08	11.89	PAYMENT RECEIPT CREDIT 100820 4829100820 Coinbase VISA DIRECT CA
10/08	12.92	PAYMENT RECEIPT CREDIT 100820 4829100820 Coinbase VISA DIRECT CA
10/09	12.97	PAYMENT RECEIPT CREDIT 100920 4829100920 Coinbase VISA DIRECT CA
10/09	80.19	PAYMENT RECEIPT CREDIT 100820 4829100820 Coinbase VISA DIRECT CA
10/09	15.00	ATM SURCHARGE REBATE
10/06	300.00	ATM DEPOSIT

OTHER DEBITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
09/11	2.00	DEBIT CARD PURCHASE 091120 5812091120 TST* SD BOBA TEA CAFE NATIONAL CITYCA
09/11	10.00	DEBIT CARD PURCHASE 091020 6051091020 WYRE-BUY 415-3747356 CA
09/14	1.50	DEBIT CARD PURCHASE 091120 5814091120 USA*NEXCOM VEND NATIONAL CITYCA
09/14	3.00	DEBIT CARD PURCHASE 091220 4121091220 UBER TRIP 8005928996 CA
09/14	4.01	DEBIT CARD PURCHASE 091320 4121091320 LYFT *SCOOTER RIDE LYFT.COM CA
09/14	4.74	DEBIT CARD PURCHASE 091320 4121091320 LYFT *SCOOTER RIDE LYFT.COM CA
09/14	5.00	DEBIT CARD PURCHASE 091220 4121091220 UBER TRIP HELP.UBER.COMCA
09/14	8.04	DEBIT CARD PURCHASE 091320 4121091320 LYFT *SCOOTER RIDE LYFT.COM CA
09/14	8.77	DEBIT CARD PURCHASE 091220 4121091220 LYFT *SCOOTER RIDE LYFT.COM CA
09/14	10.80	DEBIT CARD PURCHASE 091220 4121091220 UBER TRIP HELP.UBER.COMCA
09/14	17.15	DEBIT CARD PURCHASE 091220 4121091220 UBER TRIP HELP.UBER.COMCA





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DATE	AMOUNT	TRANSACTION DESCRIPTION
09/14	34.94	DEBIT CARD PURCHASE 091320 4121091320 UBER TRIP HELP.UBER.COMCA
09/14	37.00	DEBIT CARD PURCHASE 091220 6051091220 MCO GIBRALTAR
09/14	51.75	DEBIT CARD PURCHASE 091420 6051091420 WYRE-BUY 415-3747356 CA
09/14	91.77	DEBIT CARD PURCHASE 091220 4789091220 TURO INC.* TRIP SEP 12 HTTPSTURO.COMCA
09/14	148.46	DEBIT CARD PURCHASE 091320 6051091320 MCO GIBRALTAR
09/14	185.52	DEBIT CARD PURCHASE 091420 6051091420 WYRE-BUY 415-3747356 CA
09/14	188.24	DEBIT CARD PURCHASE 091220 6051091220 MCO GIBRALTAR
09/14	257.55	DEBIT CARD PURCHASE 091220 6051091220 WYRE-BUY 415-3747356 CA
09/14	270.09	DEBIT CARD PURCHASE 091220 4789091220 TURO INC.* TRIP SEP 12 HTTPSTURO.COMCA
09/14	298.67	DEBIT CARD PURCHASE 091220 6051091220 MCO GIBRALTAR
09/14	353.54	DEBIT CARD PURCHASE 091320 6051091320 MCO GIBRALTAR
09/14	567.23	DEBIT CARD PURCHASE 091220 6051091220 MCO GIBRALTAR
09/15	1.00	DEBIT CARD PURCHASE 091420 5814091420 USA*NEXCOM VEND NATIONAL CITYCA
09/15	1.50	DEBIT CARD PURCHASE 091420 5814091420 COCA COLA SAN DIEGO SAN DIEGO CA
09/15	1.50	DEBIT CARD PURCHASE 091420 5814091420 COCA COLA SAN DIEGO SAN DIEGO CA
09/15	2.00	DEBIT CARD PURCHASE 091420 5814091420 USA*NEXCOM VEND NATIONAL CITYCA
09/15	2.50	DEBIT CARD PURCHASE 091420 5814091420 COCA COLA SAN DIEGO SAN DIEGO CA
09/15	131.24	DEBIT CARD PURCHASE 091420 6051091420 MCO GIBRALTAR
09/15	154.99	DEBIT CARD PURCHASE 091520 4829091520 WU *6230831867 877-989-3268 CA





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09/15	150.00	ACH DEBIT 091420 ROBINHOOD Funds *****3771
09/16	394.99	DEBIT CARD PURCHASE 091520 6051091520 MCO GIBRALTAR
09/16	1,000.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2748201147
09/17	152.21	DEBIT CARD PURCHASE 091620 4789091620 TURO INC.* TRIP SEP 16 HTTPSTURO.COMCA
09/17	160.00	DEBIT CARD PURCHASE 091620 6051091620 COINBASE SAN FRANCISCOCA
09/17	188.47	DEBIT CARD PURCHASE 091620 6051091620 MCO GIBRALTAR
09/17	600.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2750040319
09/17	911.74	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2749168819
09/18	75.09	DEBIT CARD PURCHASE 091720 4789091720 TURO INC.* TRIP SEP 15 HTTPSTURO.COMCA
09/18	168.54	DEBIT CARD PURCHASE 091820 4789091820 TURO INC.* TRIP SEP 18 HTTPSTURO.COMCA
09/18	222.80	DEBIT CARD PURCHASE 091620 6051091620 MCO GIBRALTAR
09/18	400.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2750743999
09/18	1,200.00	DEBIT CARD PURCHASE 091720 4829091720 CASH APP*SHANE BURD 8774174551 CA
09/21	7.99	DEBIT CARD PURCHASE 092020 5735092020 PP*APPLE.COM/BILL 402-935-7733 CA
09/21	10.00	DEBIT CARD PURCHASE 091820 4829091820 CASH APP*SAVANNAH A 8774174551 CA
09/21	32.30	DEBIT CARD PURCHASE 091920 5812091920 POSTMATES 56CC3 SUSHI 8778877815 CA
09/21	205.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2754566489





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09/21	272.72	DEBIT CARD PURCHASE 091920 6051091920 MCO GIBRALTAR
09/21	280.00	DEBIT CARD PURCHASE 092020 4829092020 CASH APP*SHANE BURD 8774174551 CA
09/21	376.98	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2752089997
09/22	7.19	DEBIT CARD PURCHASE 092120 4789092120 GETAROUND HTTPSWWW.GETACA
09/22	12.67	DEBIT CARD PURCHASE 092120 4789092120 GETAROUND HTTPSWWW.GETACA
09/22	46.74	DEBIT CARD PURCHASE 092120 4789092120 GETAROUND HTTPSWWW.GETACA
09/22	60.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2755815019
09/22	194.00	DEBIT CARD PURCHASE 092220 4225092220 PUBLIC STORAGE 20178 800-567-0759 CA
09/22	310.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2755798885
09/22	417.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2756167941
09/23	1.50	DEBIT CARD PURCHASE 092220 5814092220 COCA COLA SAN DIEGO SAN DIEGO CA
09/23	1.50	DEBIT CARD PURCHASE 092220 5814092220 COCA COLA SAN DIEGO SAN DIEGO CA
09/23	2.00	DEBIT CARD PURCHASE 092220 5814092220 USA*SNACK SODA VENDING NATIONAL CITYCA
09/23	2.50	DEBIT CARD PURCHASE 092220 5814092220 USA*NEXCOM NATIONAL CITYCA
09/23	3.50	DEBIT CARD PURCHASE 092320 5814092320 USA*NEXCOM VEND NATIONAL CITYCA
09/23	4.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2757690475





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09/23	60.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2757689159
09/23	74.33	DEBIT CARD PURCHASE 092320 4722092320 HOTELSCOM9201994239809 HOTELS.COM WA
09/24	2.50	DEBIT CARD PURCHASE 092320 5814092320 COCA COLA SAN DIEGO SAN DIEGO CA
09/24	60.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2759446643
09/24	78.88	DEBIT CARD PURCHASE 092420 4722092420 HOTELSCOM9196998390089 HOTELS.COM WA
09/24	180.52	DEBIT CARD PURCHASE 092320 6051092320 MCO GIBRALTAR
09/25	0.90	POS DEBIT 092420 5541092420 7-ELEVEN SAN DIEGO CA
09/25	5.47	DEBIT CARD PURCHASE 092420 4121092420 LYFT *SCOOTER RIDE LYFT.COM CA
09/25	6.21	DEBIT CARD PURCHASE 092520 4121092520 LYFT *SCOOTER RIDE LYFT.COM CA
09/25	46.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2759871009
09/25	120.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2760576511
09/28	6.98	POS DEBIT 092820 5541092820 7-ELEVEN SAN DIEGO CA
09/28	6.99	POS DEBIT 092720 5541092720 LAUREL PACIFIC SAN DIEGO CA
09/28	9.00	DEBIT CARD PURCHASE 092520 5814092520 STARBUCKS STORE 22101 SAN DIEGO CA
09/28	10.76	POS DEBIT 092820 5541092820 7-ELEVEN SAN DIEGO CA
09/28	11.02	POS DEBIT 092820 5541092820 7-ELEVEN SAN DIEGO CA
09/28	11.73	DEBIT CARD PURCHASE 092720 5814092720 SMASHBURGER #1490 SAN DIEGO CA





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09/28	13.10	POS DEBIT 092720 5541092720 CHEVRON/G&M OIL CO., LL SAN DIEGO CA
09/28	16.50	POS DEBIT 092720 5541092720 SHELL SERVICE STATION SAN DIEGO CA
09/28	17.13	DEBIT CARD PURCHASE 092720 4789092720 GETAROUND HTTPSWWW.GETACA
09/28	17.56	DEBIT CARD PURCHASE 092520 4121092520 LYFT *LASTMILERIDE LYFT.COM CA
09/28	17.71	POS DEBIT 092620 5542092620 SHELL SERVICE STATION ESCONDIDO CA
09/28	22.62	DEBIT CARD PURCHASE 092620 4789092620 GETAROUND HTTPSWWW.GETACA
09/28	25.34	DEBIT CARD PURCHASE 092720 4789092720 GETAROUND HTTPSWWW.GETACA
09/28	43.25	ATM DB NONLOCAL 092620 6011092620 LK1256551666 1ST AVE. SAN DIEGO CA
09/28	46.82	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2761403967
09/28	49.46	DEBIT CARD PURCHASE 092720 4789092720 GETAROUND HTTPSWWW.GETACA
09/28	49.49	DEBIT CARD PURCHASE 092620 4789092620 GETAROUND HTTPSWWW.GETACA
09/28	52.22	DEBIT CARD PURCHASE 092520 4789092520 GETAROUND HTTPSWWW.GETACA
09/28	52.64	DEBIT CARD PURCHASE 092620 4789092620 GETAROUND HTTPSWWW.GETACA
09/28	65.08	DEBIT CARD PURCHASE 092720 4789092720 GETAROUND HTTPSWWW.GETACA
09/28	65.95	POS DEBIT 092720 3700092720 1419 - MOTEL 61546 SECONDSAN DIEGO CA
09/28	65.95	POS DEBIT 092820 3700092820 1419 - MOTEL 61546 SECONDSAN DIEGO CA
09/28	80.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2763290355
09/28	82.79	ATM DB NONLOCAL 092720 6011092720 LK406879915 CAMINO DEL RISAN DIEGO CA





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09/28	90.61	DEBIT CARD PURCHASE 092720 4789092720 GETAROUND 8664382768 CA
09/28	101.39	DEBIT CARD PURCHASE 092520 4722092520 HOTELSCOM9197010648360 HOTELS.COM WA
09/29	1.44	DEBIT CARD PURCHASE 092820 4121092820 LYFT *SCOOTER RIDE LYFT.COM CA
09/29	7.68	DEBIT CARD PURCHASE 092920 5542092920 CHEVRON 0381780 VALLEY CENTERCA
09/29	10.12	POS DEBIT 092820 5541092820 CHEVRON/G&M OIL CO., LL SAN DIEGO CA
09/29	23.25	DEBIT CARD PURCHASE 092720 5814092720 MCDONALD'S F3181 SAN DIEGO CA
09/29	34.05	POS DEBIT 092820 5411092820 TARGET T- 1288 Camino SAN DIEGO CA
09/29	73.27	DEBIT CARD PURCHASE 092920 4722092920 HOTELSCOM9197054617341 HOTELS.COM WA
09/29	95.00	DEBIT CARD PURCHASE 092820 4789092820 GETAROUND HTTPWWW.GETACA
09/29	111.51	DEBIT CARD PURCHASE 092620 3700092620 1419 - MOTEL 6 SAN DIEGO CA
09/29	490.93	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2764798993
09/30	1.95	DEBIT CARD PURCHASE 092920 5814092920 USA*CANTEEN VENDING VISTA CA
09/30	8.59	DEBIT CARD PURCHASE 092920 4121092920 PAYPAL *UBER 402-935-7733 CA
09/30	11.73	DEBIT CARD PURCHASE 092920 5814092920 MCDONALD'S F3181 SAN DIEGO CA
09/30	27.37	POS DEBIT 093020 5542093020 Hazard Center Gas Mart769SAN DIEGO CA
09/30	31.12	POS DEBIT 093020 5541093020 7-ELEVEN SAN DIEGO CA
09/30	96.00	DEBIT CARD PURCHASE 092720 7841092720 DVD & GOLIATH VIDEO SAN DIEGO CA
09/30	113.49	DEBIT CARD PURCHASE 092920 6051092920 MCO GIBRALTAR





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DATE.....	AMOUNT.	TRANSACTION DESCRIPTION		
09/30	131.90	POS DEBIT	093020	3700093020
		1419 - MOTEL 61546 SECONDSAN DIEGO CA		
09/30	200.00	ATM DB NONLOCAL	093020	6011093020
		7ELEVEN-FCTI1469 STATE STSAN DIEGO CA		
10/01	2.35	DEBIT CARD PURCHASE	093020	5814093020
		USA*SNACK SODA VENDING VISTA CA		
10/01	50.00	DEBIT CARD PURCHASE	093020	7699093020
		A1 AUTO GLASS EL CAJON CA		
10/01	51.75	DEBIT CARD PURCHASE	093020	6051093020
		WYRE-BUY 415-3747356 CA		
10/01	65.54	DEBIT CARD PURCHASE	092920	6051092920
		MCO GIBRALTAR		
10/01	79.74	DEBIT CARD PURCHASE	093020	4789093020
		GETAROUND HTTPSWWW.GETACA		
10/01	257.55	DEBIT CARD PURCHASE	093020	6051093020
		WYRE-BUY 415-3747356 CA		
10/02	24.96	DEBIT CARD PURCHASE	100120	5812100120
		MENDOCINO FARMS #35 SAN DIEGO CA		
10/02	60.05	DEBIT CARD PURCHASE	100120	5812100120
		GASLAMP PIZZA SAN DIEGO CA		
10/02	68.67	DEBIT CARD PURCHASE	100120	4789100120
		GETAROUND HTTPSWWW.GETACA		
10/02	86.20	POS DEBIT	100220	3700100220
		1419 - MOTEL 61546 SECONDSAN DIEGO CA		
10/02	124.89	POS DEBIT	100120	5311100120
		NORDSTROM-RACK # 1640 CAMSAN DIEGO CA		
10/02	337.56	DEBIT CARD PURCHASE	100120	7699100120
		A1 AUTO GLASS EL CAJON CA		
10/05	1.50	DEBIT CARD PURCHASE	100220	5814100220
		WETZEL'S PRETZELS-CAM #1 SAN DIEGO CA		
10/05	1.95	DEBIT CARD PURCHASE	100420	5814100420
		USA*CANTEEN VENDING VISTA CA		
10/05	2.35	DEBIT CARD PURCHASE	100220	5814100220
		USA*SNACK SODA VENDING VISTA CA		
10/05	2.35	DEBIT CARD PURCHASE	100220	5814100220
		USA*SNACK SODA VENDING VISTA CA		
10/05	2.35	DEBIT CARD PURCHASE	100320	5814100320
		USA*SNACK SODA VENDING VISTA CA		





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

OTHER DEBITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
10/05	4.20	DEBIT CARD PURCHASE 100320 5814100320 PANDA EXPRESS #3023 SAN DIEGO CA
10/05	11.30	POS DEBIT 100320 5541100320 CHEVRON/G&M OIL CO., LL SAN DIEGO CA
10/05	11.73	DEBIT CARD PURCHASE 100220 5814100220 MCDONALD'S F3181 SAN DIEGO CA
10/05	14.00	DEBIT CARD PURCHASE 100320 5814100320 PANDA EXPRESS #3023 SAN DIEGO CA
10/05	15.00	DEBIT CARD PURCHASE 100220 4829100220 APPLE CASH 1INFINITELOOPCA
10/05	19.94	POS DEBIT 100520 5541100520 7-ELEVEN SAN DIEGO CA
10/05	20.00	ATM DB NONLOCAL 100520 6011100520 7ELEVEN-FCTI1469 STATE STSAN DIEGO CA
10/05	21.08	POS DEBIT 100220 5541100220 M.V.FOOD MART GASOLINE91SAN DIEGO CA
10/05	23.00	ATM DB NONLOCAL 100220 6011100220 BANK OF AMERICA*MISSION VSAN DIEGO CA
10/05	27.55	DEBIT CARD PURCHASE 100320 5814100320 CHICK-FIL-A #04320 SAN DIEGO CA
10/05	28.85	DEBIT CARD PURCHASE 100420 4789100420 GETAROUND HTTPSWWW.GETACA
10/05	32.97	DEBIT CARD PURCHASE 100220 5814100220 WETZEL'S PRETZELS-CAM #1 SAN DIEGO CA
10/05	40.00	ATM DB NONLOCAL 100320 6011100320 Cardtronics CCS3005 MIDWASAN DIEGO CA
10/05	47.96	POS DEBIT 100220 5699100220 HOT TOPIC 01541640 CAMINOSAN DIEGO CA
10/05	50.05	DEBIT CARD PURCHASE 100220 4789100220 GETAROUND HTTPSWWW.GETACA
10/05	50.19	DEBIT CARD PURCHASE 100520 5812100520 TST* UNDERBELLY SAN DIEGO CA
10/05	69.67	DEBIT CARD PURCHASE 100420 4789100420 GETAROUND HTTPSWWW.GETACA
10/05	70.02	DEBIT CARD PURCHASE 100320 5655100320 CAPLAND SAN DIEGO CA
10/05	70.80	DEBIT CARD PURCHASE 100320 4789100320 GETAROUND HTTPSWWW.GETACA





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

OTHER DEBITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
10/05	71.01	POS DEBIT 100520 3700100520 1419 - MOTEL 61546 SECONDSAN DIEGO CA
10/05	101.00	DEBIT CARD PURCHASE 100320 4225100320 PUBLIC STORAGE 20178 800-567-0759 CA
10/05	106.19	DEBIT CARD PURCHASE 100320 5944100320 SQ *LA MENO SHOW IRVINE CA
10/05	116.58	POS DEBIT 100320 3700100320 1419 - MOTEL 61546 SECONDSAN DIEGO CA
10/05	125.81	POS DEBIT 100220 5310100220 Wal-Mart Store2177 WAL-SASAN DIEGO (C)CA
10/05	143.00	ATM DB NONLOCAL 100220 6011100220 BANK OF AMERICA*MISSION VSAN DIEGO CA
10/05	200.00	DEBIT CARD PURCHASE 100220 6051100220 COINBASE SAN FRANCISCOCA
10/05	674.41	POS DEBIT 100320 5732100320 BEST BUY #4385151 MISSIONSAN DIEGO CA
10/06	11.45	POS DEBIT 100620 5541100620 7-ELEVEN EL CAJON CA
10/06	63.90	DEBIT CARD PURCHASE 100520 4789100520 GETAROUND HTTPSWWW.GETACA
10/06	184.00	ATM DB NONLOCAL 100620 6011100620 TNSSMART5469 CASINO WAY EL CAJON CA
10/07	2.50	DEBIT CARD PURCHASE 100620 5814100620 COCA COLA SAN DIEGO SAN DIEGO CA
10/07	26.02	DEBIT CARD PURCHASE 100720 6051100720 WYRE-BUY 415-3747356 CA
10/07	103.20	DEBIT CARD PURCHASE 100620 6051100620 WYRE-BUY 415-3747356 CA
10/07	163.13	DEBIT CARD PURCHASE 100620 4789100620 GETAROUND HTTPSWWW.GETACA
10/08	1.50	DEBIT CARD PURCHASE 100720 5814100720 COCA COLA SAN DIEGO SAN DIEGO CA
10/08	1.50	DEBIT CARD PURCHASE 100720 5814100720 COCA COLA SAN DIEGO SAN DIEGO CA
10/08	2.50	DEBIT CARD PURCHASE 100720 5814100720 COCA COLA SAN DIEGO SAN DIEGO CA
10/08	3.00	DEBIT CARD PURCHASE 100820 4121100820 UBER TRIP 8005928996 CA





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

OTHER DEBITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
10/08	3.25	DEBIT CARD PURCHASE 100720 5814100720 USA*NEXCOM NATIONAL CITYCA
10/08	6.86	DEBIT CARD PURCHASE 100820 5542100820 CHEVRON 0357803 SAN DIEGO CA
10/08	11.50	DEBIT CARD PURCHASE 100820 5814100820 SQ *TERESA ESPINOZA SAN DIEGO CA
10/08	15.43	DEBIT CARD PURCHASE 100820 4121100820 UBER TRIP HELP.UBER.COMCA
10/09	1.00	DEBIT CARD PURCHASE 100820 5814100820 USA*NEXCOM VEND NATIONAL CITYCA
10/09	1.00	DEBIT CARD PURCHASE 100920 5814100920 USA*NEXCOM VEND NATIONAL CITYCA
10/09	1.25	DEBIT CARD PURCHASE 100820 5814100820 USA*NEXCOM NATIONAL CITYCA
10/09	1.25	DEBIT CARD PURCHASE 100820 5814100820 USA*NEXCOM VEND NATIONAL CITYCA
10/09	2.50	DEBIT CARD PURCHASE 100820 5814100820 USA*NEXCOM VEND NATIONAL CITYCA
10/09	2.50	DEBIT CARD PURCHASE 100820 5814100820 COCA COLA SAN DIEGO SAN DIEGO CA
10/09	2.50	DEBIT CARD PURCHASE 100820 5814100820 COCA COLA SAN DIEGO SAN DIEGO CA
10/09	5.00	DEBIT CARD PURCHASE 100920 4829100920 CASH APP*SAVANNAH A 8774174551 CA
10/09	5.99	DEBIT CARD PURCHASE 100920 5735100920 APPLE.COM/BILL 866-712-7753 CA
10/09	26.02	DEBIT CARD PURCHASE 100820 6051100820 WYRE-BUY 415-3747356 CA
10/09	69.26	DEBIT CARD PURCHASE 100820 4789100820 GETAROUND HTTPSWWW.GETACA

FOREIGN TRANSACTION FEES INCURRED THIS CYCLE 31.33





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

ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
09/10	9.800D	09/25	226.99
09/11	701.83	09/28	241.54
09/14	870.86	09/29	327.48
09/15	3,026.13	09/30	3,128.03
09/16	1,631.14	10/01	2,621.10
09/17	934.72	10/02	1,918.77
09/18	419.28	10/05	119.59
09/21	324.10	10/06	304.05
09/22	3.16	10/07	64.17
09/23	187.71	10/08	51.59
09/24	7.38	10/09	41.48

