



BRIANNA M STERLING
 901 FREMONT ST
 LAS VEGAS NV 89101

0
07

ACCOUNT NUMBER	ACCOUNT TYPE	STATEMENT PERIOD
01018-2481-5	USAA CLASSIC CHECKING	10/07/20 - 11/05/20

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
58.89	173	21,735.14	51	21,697.68	.00	21.43

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	377.00	0.00
THIS YEAR'S STATEMENTS	3,045.00	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
10/08	14.00	ACH CREDIT 100820 NFCU ZELLE BRIANNA M STERL
10/08	125.00	ACH CREDIT 100820 VOLA VOLA ***** I2
10/13	79.20	PAYMENT RECEIPT CREDIT 101220 4829101220 Sterling Brianna NEW YORK CITYNY
10/13	99.00	PAYMENT RECEIPT CREDIT 101020 4829101020 Sterling Brianna NEW YORK CITYNY
10/13	113.85	PAYMENT RECEIPT CREDIT 101320 4829101320 Sterling Brianna NEW YORK CITYNY
10/13	118.80	PAYMENT RECEIPT CREDIT 101020 4829101020 Sterling Brianna NEW YORK CITYNY
10/13	123.75	PAYMENT RECEIPT CREDIT 101220 4829101220 Sterling Brianna NEW YORK CITYNY
10/14	500.00	ACH CREDIT 101420 CIC OF NV CIC NV LBP *****3039
10/15	8,749.79	ACH CREDIT 101620 CATALINA ISLAND DIRECT DEP *****820P
10/15	175.00	PAYMENT RECEIPT CREDIT 101520 6012101520 AF247 com VISA DIRECT TN
10/19	200.00	ACH CREDIT 101820 Britgit.com PROTECTION *****B4F0
10/19	50.00	PAYMENT RECEIPT CREDIT 101920 7299101920 Gagan Sekhon VISA DIRECT WI
10/19	50.00	PAYMENT RECEIPT CREDIT 101920 7299101920 Gagan Sekhon VISA DIRECT WI





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DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
10/19	50.00	PAYMENT RECEIPT CREDIT 101920 7299101920 Gagan Sekhon VISA DIRECT WI
10/19	50.00	PAYMENT RECEIPT CREDIT 101920 7299101920 Gagan Sekhon VISA DIRECT WI
10/19	75.00	PAYMENT RECEIPT CREDIT 101920 6051101920 Dave Inc VISA DIRECT CA
10/19	100.00	PAYMENT RECEIPT CREDIT 101820 6051101820 Albert Instant VISA DIRECT CA
10/19	100.00	PAYMENT RECEIPT CREDIT 101920 6051101920 Earnin Activehours VISA DIRECT CA
10/19	145.01	PAYMENT RECEIPT CREDIT 101920 6051101920 Branch Messenger VISA DIRECT MN
10/19	1,000.00	PAYMENT RECEIPT CREDIT 101920 6051101920 Curo Financial VISA DIRECT KS
10/21	50.00	PAYMENT RECEIPT CREDIT 102020 7299102020 Gagan Sekhon VISA DIRECT WI
10/21	50.00	PAYMENT RECEIPT CREDIT 102020 7299102020 Gagan Sekhon VISA DIRECT WI
10/21	145.01	PAYMENT RECEIPT CREDIT 102120 6051102120 Branch Messenger VISA DIRECT MN
10/22	50.00	ACH CREDIT 102220 Empower Inc 1000075655 *****ance
10/22	20.00	PAYMENT RECEIPT CREDIT 102220 6051102220 FloatMe Corp VISA DIRECT TX
10/22	50.00	PAYMENT RECEIPT CREDIT 102220 6051102220 Evolve Cleo AI LTD VISA DIRECT TN
10/22	145.01	PAYMENT RECEIPT CREDIT 102220 6051102220 Branch Messenger VISA DIRECT MN
10/23	255.00	ACH CREDIT 102320 NET PAY ADVANCE PAYMENT *****3716
10/26	30.00	PAYMENT RECEIPT CREDIT 102420 7299102420 Gagan Sekhon VISA DIRECT WI
10/26	46.01	PAYMENT RECEIPT CREDIT 102420 6051102420 Branch Messenger VISA DIRECT MN
10/27	9.75	PAYMENT RECEIPT CREDIT 102720 4829102720 Brianna VISA DIRECT CA
10/27	11.66	PAYMENT RECEIPT CREDIT 102720 6012102720 AF247 com VISA DIRECT TN





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DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
10/27	29.55	PAYMENT RECEIPT CREDIT 102720 4829102720 Brianna VISA DIRECT CA
10/28	255.00	ACH CREDIT 102820 LENDUP LendUpLoan *****3658
10/29	6,407.25	ACH CREDIT 103020 CATALINA ISLAND DIRECT DEP *****420P
11/02	50.00	PAYMENT RECEIPT CREDIT 103120 7299103120 Gagan Sekhon VISA DIRECT WI
11/02	50.00	PAYMENT RECEIPT CREDIT 103120 7299103120 Gagan Sekhon VISA DIRECT WI
11/02	50.00	PAYMENT RECEIPT CREDIT 110120 7299110120 Gagan Sekhon VISA DIRECT WI
11/02	50.00	PAYMENT RECEIPT CREDIT 110120 7299110120 Gagan Sekhon VISA DIRECT WI
11/02	50.00	PAYMENT RECEIPT CREDIT 110120 7299110120 Gagan Sekhon VISA DIRECT WI
11/02	50.00	PAYMENT RECEIPT CREDIT 110120 7299110120 Gagan Sekhon VISA DIRECT WI
11/02	75.00	PAYMENT RECEIPT CREDIT 103120 6051103120 Dave Inc VISA DIRECT CA
11/02	100.00	PAYMENT RECEIPT CREDIT 103120 6051103120 Albert Instant VISA DIRECT CA
11/02	100.00	PAYMENT RECEIPT CREDIT 103120 6051103120 Earnin Activehours VISA DIRECT CA
11/02	145.01	PAYMENT RECEIPT CREDIT 103120 6051103120 Branch Messenger VISA DIRECT MN
11/02	145.01	PAYMENT RECEIPT CREDIT 110120 6051110120 Branch Messenger VISA DIRECT MN
11/02	200.00	PAYMENT RECEIPT CREDIT 103120 6051103120 Brigit VISA DIRECT NY
11/02	1,000.00	PAYMENT RECEIPT CREDIT 110120 6051110120 Curo Financial VISA DIRECT KS
11/05	145.01	PAYMENT RECEIPT CREDIT 110520 6051110520 Branch Messenger VISA DIRECT MN
11/05	15.00	ATM SURCHARGE REBATE
11/05	0.01	INTEREST PAID





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OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
10/08	18.00	DEBIT CARD PURCHASE 100820 4829100820 CASH APP*BRIANNA*AD 8774174551 CA
10/09	125.00	DEBIT CARD PURCHASE 100820 4829100820 CASH APP*BRIANNA*AD 8774174551 CA
10/09	0.00	DEBIT PRENOTIFICATION 100920 Advance Financia AutoPay *****2741
10/13	39.95	DEBIT CARD PURCHASE 100920 5818100920 MYFICO.COM 800-3194433 GA
10/13	54.72	DEBIT CARD PURCHASE 100920 5399100920 KLARNA *PAYMENTS 844-5527621 NY
10/13	80.00	DEBIT CARD PURCHASE 101120 4829101120 CASH APP*BRIANNA*AD 8774174551 CA
10/13	113.00	DEBIT CARD PURCHASE 101020 4829101020 CASH APP*BRIANNA*AD 8774174551 CA
10/13	118.00	DEBIT CARD PURCHASE 101020 4829101020 CASH APP*BRIANNA*AD 8774174551 CA
10/13	123.00	DEBIT CARD PURCHASE 101120 4829101120 CASH APP*BRIANNA*AD 8774174551 CA
10/13	29.00	NSF FEE-ITEM RETURNED ACH - GOLDS GYM CLUB FEES
10/14	100.00	DEBIT CARD PURCHASE 101420 4829101420 CASH APP*BRIANNA*AD 8774174551 CA
10/14	108.58	DEBIT CARD PURCHASE 101320 5399101320 PAY WITH BARTHER - USD VICTORIA ISLA
10/14	29.00	NSF FEE-ITEM RETURNED ACH - CAPITAL ONE MOBILE PM
10/14	29.00	NSF FEE-ITEM RETURNED ACH - IRS USATAXPYM
10/15	3.99	POS DEBIT 101520 6051101520 Cleo MEMPHIS CA
10/15	25.00	DEBIT CARD PURCHASE 101520 7997101520 LVAC TAP ACCT 702-7348944 NV
10/15	30.00	POS DEBIT 101520 6051101520 Cleo MEMPHIS CA
10/15	54.29	DEBIT CARD PURCHASE 101420 5399101420 PAY WITH BARTHER - USD VICTORIA ISLA
10/15	87.49	POS DEBIT 101520 6051101520 Dave Inc LOS ANGELES CA





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DATE	AMOUNT	TRANSACTION DESCRIPTION
10/15	176.00	DEBIT CARD PURCHASE 101420 4829101420 CASH APP*BRIANNA*AD 8774174551 CA
10/15	271.44	DEBIT CARD PURCHASE 101420 5399101420 PAY WITH BARTHER - USD VICTORIA ISLA
10/15	6.00	ACH DEBIT 101520 Empower Inc 1000074844 *****0/20
10/15	50.00	ACH DEBIT 101520 Empower Inc 1000074778 *****ance
10/15	101.50	ACH DEBIT 101520 Earnin Active PAYMENTRET *****9354
10/15	200.00	ACH DEBIT 101520 Britig.com PROTECTION *****143F
10/15	515.00	ACH DEBIT 101520 Branch Messenger Branch Mes *****KXYO
10/16	24.99	DEBIT CARD PURCHASE 101520 5968101520 Experian* Credit Report 479-3436237 CA
10/16	26.31	DEBIT CARD PURCHASE 101520 5999101520 AFTERPAY 855-2896014 DE
10/16	48.25	DEBIT CARD PURCHASE 101520 5999101520 AFTERPAY 855-289-6014 CA
10/16	54.29	DEBIT CARD PURCHASE 101520 5399101520 PAY WITH BARTHER - USD VICTORIA ISLA
10/16	83.61	DEBIT CARD PURCHASE 101520 5399101520 PAY WITH BARTHER - USD VICTORIA ISLA
10/16	91.48	DEBIT CARD PURCHASE 101520 6051101520 ADVFANANCIAL 615-3415915 TN
10/16	103.99	DEBIT CARD PURCHASE 101520 6051101520 ALBERT INSTANT 844-8919309 CA
10/16	108.58	DEBIT CARD PURCHASE 101520 5399101520 PAY WITH BARTHER - USD VICTORIA ISLA
10/16	108.58	DEBIT CARD PURCHASE 101520 5399101520 PAY WITH BARTHER - USD VICTORIA ISLA
10/16	158.84	POS DEBIT 101520 5411101520 VONS #3280 AVALON CA C
10/16	217.15	DEBIT CARD PURCHASE 101520 5399101520 PAY WITH BARTHER - USD VICTORIA ISLA
10/16	331.94	DEBIT CARD PURCHASE 101520 6051101520 MONEYLION INSTACASH 888-659-8244 NY





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DATE	AMOUNT	TRANSACTION DESCRIPTION
10/16	1,250.00	DEBIT CARD PURCHASE 101520 6051101520 RAPID CASH 888-3331360 KS
10/16	23.95	ACH DEBIT 101620 GOLDS GYM CLUB FEES *****5814
10/16	82.59	ACH DEBIT 101620 Simple Fast Loan 8665211445 *****5-01
10/16	136.33	ACH DEBIT 101620 MOUNTAIN SUMMIT 8558197200 *****4166
10/16	141.38	ACH DEBIT 101620 SPOTLOAN DEBIT *****9852
10/16	180.91	ACH DEBIT 101620 STC 844-650-5931 DEBIT *****7038
10/16	267.75	ACH DEBIT 101620 OPPORTUNITY FINA PAYMENT *****1160
10/16	299.88	ACH DEBIT 101620 LENDUP LendUpLoan *****0361
10/16	522.51	ACH DEBIT 101620 VBS_MAXLEND 8779364336 *****0976
10/16	525.86	ACH DEBIT 101620 CAPITAL ONE AUTO CARPAY *****9734
10/19	9.99	DEBIT CARD PURCHASE 101720 5734101720 ADOBE PHOTOGRAPHY PLAN 408-536-6000 CA
10/19	10.99	DEBIT CARD PURCHASE 101620 5818101620 Prime Video*2T5WD8TA1 888-802-3080 WA
10/19	12.00	DEBIT CARD PURCHASE 101820 7523101820 CLV PARKING METER LAS VEGAS NV
10/19	15.00	DEBIT CARD PURCHASE 101820 4829101820 CASH APP*BRIANNA*AD 8774174551 CA
10/19	15.99	DEBIT CARD PURCHASE 101920 4899101920 Netflix.com 408-5403700 CA
10/19	20.00	POS DEBIT 101920 7538101920 Smogbusters Store 273 LAS VEGAS NV
10/19	24.00	DEBIT CARD PURCHASE 101620 6051101620 FLOATME 956-4510365 TX
10/19	24.95	DEBIT CARD PURCHASE 101820 7321101820 TU *TRANSUNION 800-493-3292 CA
10/19	27.78	DEBIT CARD PURCHASE 101820 5968101820 TRTHFDR*TRUTHFINDER.COM 888-8974556 CA





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DATE	AMOUNT	TRANSACTION DESCRIPTION
10/19	59.00	DEBIT CARD PURCHASE 101920 8099101920 SQ *DONE HEALTH, P.C. GOSQ.COM CA
10/19	70.00	DEBIT CARD PURCHASE 101820 4829101820 CASH APP*BRIANNA*AD 8774174551 CA
10/19	77.18	DEBIT CARD PURCHASE 101620 6300101620 PETS BEST INSURANCE SERV 208-947-3896 ID
10/19	183.50	ATM DB NONLOCAL 101920 6011101920 50177NVECOELCRT600 E FREMLAS VEGAS NV
10/19	200.00	DEBIT CARD PURCHASE 101720 4829101720 CASH APP*ERIK ZEMKE 8774174551 CA
10/19	200.00	DEBIT CARD PURCHASE 101820 4829101820 CASH APP*BRIANNA*AD 8774174551 CA
10/19	204.00	ATM DB NONLOCAL 101720 6011101720 61058NVZDGGOLDN9050 W POSLAS VEGAS NV
10/19	208.99	ATM DB NONLOCAL 101820 6011101820 50133NVBGOMGMHQ3600 LAS VLAS VEGAS NV
10/19	212.17	DEBIT CARD PURCHASE 101620 4814101620 VERIZONWRLSS*RTCCR VW 800-922-0204 FL
10/19	240.00	DEBIT CARD PURCHASE 101820 4829101820 CASH APP*BRIANNA*AD 8774174551 CA
10/19	300.00	DEBIT CARD PURCHASE 101820 4829101820 CASH APP*ERIK ZEMKE 8774174551 CA
10/19	300.00	DEBIT CARD PURCHASE 101920 4829101920 CASH APP*BRIANNA*AD 8774174551 CA
10/19	300.00	DEBIT CARD PURCHASE 101620 6051101620 NETPAY ADVANCE 888-9423320 KS
10/19	309.99	ATM DB NONLOCAL 101820 6011101820 60645NVTCONVPRP3708 LAS VLAS VEGAS NV
10/19	363.50	ATM DB NONLOCAL 101920 6011101920 50177NVECOELCRT600 E FREMLAS VEGAS NV
10/19	400.00	DEBIT CARD PURCHASE 101720 4829101720 CASH APP*BRIANNA*AD 8774174551 CA
10/19	404.00	ATM DB NONLOCAL 101720 6011101720 61058NVZDGGOLDN9050 W POSLAS VEGAS NV
10/20	19.75	DEBIT CARD PURCHASE 101920 5812101920 GOLDEN O ACES BAR POST 47LAS VEGAS NV
10/20	36.22	DEBIT CARD PURCHASE 101920 6300101920 PETS BEST INSURANCE SERV 208-947-3896 ID





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10/20	75.00	DEBIT CARD PURCHASE 101920 4829101920 CASH APP*BRIANNA*AD 8774174551 CA
10/20	120.00	DEBIT CARD PURCHASE 101920 4829101920 CASH APP*BRIANNA*AD 8774174551 CA
10/20	200.00	DEBIT CARD PURCHASE 101920 4829101920 CASH APP*BRIANNA*AD 8774174551 CA
10/20	29.00	NSF FEE-ITEM RETURNED ACH - Synchrony Bank CC PYMT
10/20	29.00	NSF FEE-ITEM RETURNED ACH - Synchrony Bank CC PYMT
10/21	29.00	NSF FEE-ITEM RETURNED ACH - Earnin TO TIP JA
10/21	29.00	NSF FEE-ITEM RETURNED ACH - Albert Savings DEDI PYMNT
10/22	1.00	DEBIT CARD PURCHASE 102120 7299102120 PUBLIC *INFO* SERVICES 800-3091464 CA
10/22	1.50	DEBIT CARD PURCHASE 102120 9399102120 OC SUP COURT NAME SEARCH 657-622-7814 CA
10/22	49.90	DEBIT CARD PURCHASE 102120 8999102120 HUDHOMESUSA.ORG 800-581-1671 CA
10/22	66.00	DEBIT CARD PURCHASE 102120 5946102120 LENSRENTALS.COM HTTPSWWW.LENSTN
10/22	66.00	DEBIT CARD PURCHASE 102120 5946102120 LENSRENTALS.COM HTTPSWWW.LENSTN
10/22	179.63	DEBIT CARD PURCHASE 102120 5399102120 BZPAY*Smart accesories HUIXQUILUCAN
10/23	88.00	DEBIT CARD PURCHASE 102220 4829102220 CASH APP*BRIANNA*AD 8774174551 CA
10/23	172.00	DEBIT CARD PURCHASE 102320 4829102320 CASH APP*BRIANNA*AD 8774174551 CA
10/23	0.00	DEBIT PRENOTIFICATION 102320 Advance Financia AutoPay *****8100
10/26	1.00	DEBIT CARD PURCHASE 102520 8999102520 HUDHOMESUSA.ORG 877-2523221 CA
10/26	75.00	DEBIT CARD PURCHASE 102420 4829102420 CASH APP*BRIANNA*AD 8774174551 CA
10/26	81.32	DEBIT CARD PURCHASE 102320 5621102320 blytmall.xyz SHENZHEN
10/26	29.00	NSF FEE-ITEM RETURNED





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DATE	AMOUNT	TRANSACTION DESCRIPTION
		ACH - GOLDS GYM CLUB FEES
10/26	0.00	DEBIT PRENOTIFICATION 102620
		CIC OF NV CIC NV LBP *****3801
10/27	27.75	DEBIT CARD PURCHASE 102620 5999102620
		QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY
10/27	29.00	NSF FEE-ITEM RETURNED
		ACH - affirm.com Paymeaffirm.co
10/29	1.99	DEBIT CARD PURCHASE 102820 6051102820
		FLOATME 956-4510365 TX
10/29	43.29	DEBIT CARD PURCHASE 102820 7372102820
		ISDPROMX SANTIAGO DE Q
10/29	87.49	POS DEBIT 102920 6051102920
		Dave Inc LOS ANGELES CA
10/29	106.00	POS DEBIT 102920 6051102920
		Earnin WAM Eligible PALO ALTO CA
10/29	174.26	DEBIT CARD PURCHASE 102820 5621102820
		mydian.xyz SHENZHEN
10/29	29.00	NSF FEE-ITEM RETURNED
		ACH - DISCOVER E-PAYMENT
10/29	29.00	NSF FEE-ITEM RETURNED
		ACH - DISCOVER E-PAYMENT
10/29	9.99	ACH DEBIT 102920
		Brigit.com MEMBERSHIP *****945E
10/29	50.00	ACH DEBIT 102920
		Empower Inc 1000076510 *****ance
10/29	200.00	ACH DEBIT 102920
		Brigit.com PROTECTION *****E4B1
10/29	508.00	ACH DEBIT 102920
		Branch Messenger Branch Mes *****ZK6G
10/30	5.99	DEBIT CARD PURCHASE 103020 4899103020
		HLU*Hulu 1479999268357-U HULU.COM/BILLCA
10/30	5.99	DEBIT CARD PURCHASE 103020 5817103020
		CLEO AI HTTPSWWW.MEETDE
10/30	21.70	DEBIT CARD PURCHASE 103020 6012103020
		AFFIRM *PAYMENT 855-423-3729 CA
10/30	82.20	DEBIT CARD PURCHASE 103020 6012103020
		AFFIRM *PAYMENT 855-423-3729 CA





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10/30	103.99	DEBIT CARD PURCHASE 103020 6051103020 ALBERT INSTANT 844-8919309 CA
10/30	109.80	DEBIT CARD PURCHASE 102920 7372102920 ISDPROMX SANTIAGO DE Q
10/30	300.00	DEBIT CARD PURCHASE 103020 4829103020 CASH APP*ERIK ZEMKE 8774174551 CA
10/30	1,000.00	DEBIT CARD PURCHASE 102920 4829102920 CASH APP*BRIANNA*AD 8774174551 CA
10/30	1,250.00	DEBIT CARD PURCHASE 102920 6051102920 RAPID CASH 888-3331360 KS
10/30	96.00	ACH DEBIT 103020 Synchrony Bank CC PYMT *****5042
10/30	102.32	ACH DEBIT 103020 Simple Fast Loan 8665211445 *****5-02
10/30	136.33	ACH DEBIT 103020 MOUNTAIN SUMMIT 8558197200 *****4166
10/30	141.38	ACH DEBIT 103020 SPOTLOAN DEBIT *****4976
10/30	180.91	ACH DEBIT 103020 STC 844-650-5931 DEBIT *****8632
10/30	267.75	ACH DEBIT 103020 OPPFINANC PAYMENT *****1160
11/02	3.99	POS DEBIT 103120 6051103120 Cleo MEMPHIS TN
11/02	17.99	DEBIT CARD PURCHASE 110220 5045110220 VOLA 929-295-6847 NY
11/02	24.00	DEBIT CARD PURCHASE 103020 6051103020 FLOATME 956-4510365 TX
11/02	26.31	DEBIT CARD PURCHASE 103120 5999103120 AFTERPAY 855-2896014 DE
11/02	48.25	DEBIT CARD PURCHASE 103120 5999103120 AFTERPAY 855-289-6014 CA
11/02	50.00	POS DEBIT 103120 6051103120 Cleo MEMPHIS TN
11/02	54.29	DEBIT CARD PURCHASE 103020 5251103020 TOOLSTREND.COM 442031297955
11/02	54.29	DEBIT CARD PURCHASE 103020 5399103020 PAY WITH BARTHER - USD VICTORIA ISLA





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11/02	54.29	DEBIT CARD PURCHASE 103020 5399103020 PAY WITH BARTHER - USD VICTORIA ISLA
11/02	54.29	DEBIT CARD PURCHASE 103020 5399103020 PAY WITH BARTHER - USD VICTORIA ISLA
11/02	54.29	DEBIT CARD PURCHASE 103120 5399103120 FLW*barter.me_WA LAGOS
11/02	54.29	DEBIT CARD PURCHASE 103120 5399103120 FLW*barter.me_NA LAGOS
11/02	54.86	DEBIT CARD PURCHASE 103020 5399103020 BZPAY*Smart accesories HUIXQUILUCAN
11/02	85.78	DEBIT CARD PURCHASE 103020 5251103020 TOOLSTREND.COM 442031297955
11/02	95.80	DEBIT CARD PURCHASE 103020 6051103020 ADVFANANCIAL 615-3415915 TN
11/02	108.58	DEBIT CARD PURCHASE 103020 5251103020 TOOLSTREND.COM 442031297955
11/02	108.58	DEBIT CARD PURCHASE 103120 5399103120 FLW*barter.me_EA LAGOS
11/02	109.08	DEBIT CARD PURCHASE 103020 7372103020 ISDPROMX SANTIAGO DE Q
11/02	109.74	DEBIT CARD PURCHASE 103020 5399103020 BZPAY*Smart accesories HUIXQUILUCAN
11/02	110.86	POS DEBIT 110120 5411110120 VONS #3280 AVALON CA C
11/02	130.90	DEBIT CARD PURCHASE 103020 7372103020 ISDPROMX SANTIAGO DE Q
11/02	300.00	DEBIT CARD PURCHASE 103020 6051103020 NETPAY ADVANCE 888-9423320 KS
11/02	368.93	DEBIT CARD PURCHASE 103020 6051103020 MONEYLION INSTACASH 888-659-8244 NY
11/02	29.00	NSF FEE-ITEM RETURNED ACH - VBS_MAXLEND 877936433
11/02	29.00	NSF FEE-ITEM RETURNED ACH - CIC OF NV CIC NV LB
11/02	4.00	ACH DEBIT 110220 Albert Genius EDI PYMNTS *****3636
11/02	23.95	ACH DEBIT 110220 GOLDS GYM CLUB FEES *****5191





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	10/07/20 - 11/05/20

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
11/02	85.27	ACH DEBIT 110220 DISCOVER RETRY PYMT *****3503
11/02	138.00	ACH DEBIT 110220 DISCOVER RETRY PYMT *****1772
11/03	14.44	POS DEBIT 110320 5411110320 VONS #3280 AVALON CA
11/03	14.99	DEBIT CARD PURCHASE 110320 4899110320 Roku for HBO 816-2728107 DE
11/03	34.54	DEBIT CARD PURCHASE 110320 5942110320 AMZN Mktp US*280RJ5G70 AMZN.COM/BILLWA
11/03	84.12	DEBIT CARD PURCHASE 110220 6012110220 AFFIRM *PAYMENT 855-423-3729 CA
11/03	97.72	DEBIT CARD PURCHASE 110120 5399110120 PAY WITH BARTHER - USD VICTORIA ISLA
11/03	103.00	ATM DB NONLOCAL 110320 6011110320 P39232318627 BROOKHURST SFOUNTAIN VALLCA
11/03	139.46	POS DEBIT 110320 5732110320 BEST BUY #11712989 PARK PCERRITOS CA
11/03	5.00	ACH DEBIT 110320 Earnin TO TIP JAR *****4464
11/04	8.66	DEBIT CARD PURCHASE 110420 4121110420 UBER TRIP HELP.UBER.COMCA
11/04	9.99	DEBIT CARD PURCHASE 110320 5968110320 ANC*ARCHIVES.COM 888-8964442 UT
11/05	5.00	DEBIT CARD PURCHASE 110520 5977110520 IM PRO MAKEUP NY L.P. 917-746-6906 NY
11/05	10.45	DEBIT CARD PURCHASE 110420 5921110420 ABES LIQUOR STORE AVALON CA
11/05	14.95	DEBIT CARD PURCHASE 110420 5969110420 PIMSLEUR/SIMON & SCHUS 800-831-5497 NJ
11/05	24.99	DEBIT CARD PURCHASE 110520 5968110520 Experian* Credit Report 479-3436237 CA
11/05	29.94	DEBIT CARD PURCHASE 110420 7299110420 PUBLIC *INFO* SERVICES 800-3091464 CA
11/05	44.59	POS DEBIT 110420 5411110420 VONS #3280 AVALON CA
11/05	57.08	DEBIT CARD PURCHASE 110520 5942110520 AMZN Mktp US*289VM6HJ0 AMZN.COM/BILLWA





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01018-2481-5	USAA CLASSIC CHECKING	10/07/20 - 11/05/20

OTHER DEBITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
11/05	300.00	DEBIT CARD PURCHASE 110520 4829110520 CASH APP*BRIANNA*AD 8774174551 CA
11/05	400.00	DEBIT CARD PURCHASE 110520 4829110520 CASH APP*BRIANNA*AD 8774174551 CA

FOREIGN TRANSACTION FEES INCURRED THIS CYCLE 27.06

ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
10/07	58.89	10/23	81.15
10/08	179.89	10/26	29.16OD
10/09	54.89	10/27	34.95OD
10/13	31.82	10/28	220.05
10/14	265.24	10/29	5,388.28
10/15	7,669.32	10/30	1,583.92
10/16	2,880.15	11/02	1,260.33
10/19	507.13	11/03	767.06
10/20	1.84OD	11/04	748.41
10/21	185.17	11/05	21.43
10/22	86.15		

* * * * * 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 0.17.

