



SHANE TRAVIS BURDEN
 3434 BROKEN FEATHER DR
 NORCO CA 92860

0
09

ACCOUNT NUMBER	ACCOUNT TYPE	STATEMENT PERIOD
02668-6209-8	USAA CLASSIC CHECKING	07/09/20 - 08/10/20

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
1.870D	51	1,740.50	36	1,834.96	.00	92.59

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	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
07/13	4.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2645516005
07/13	5.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2644481675
07/13	90.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2645966019
07/13	93.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2645097659
07/13	100.00	PAYMENT RECEIPT CREDIT 071120 4829071120 Chris Johnson VISA DIRECT CA
07/13	120.31	DEBIT CARD REFUND 071020 4722071020 HOTELSCOM9201173274161 HOTELS.COM WA
07/13	297.00	PAYMENT RECEIPT CREDIT 071220 4829071220 Burden Shane SAN JOSE CA
07/21	2.21	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2658899973
07/21	73.26	PAYMENT RECEIPT CREDIT 072120 4829072120 Burden Shane SAN JOSE CA
07/27	2.39	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2665381899





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07/27	5.03	PAYMENT RECEIPT CREDIT 072520 4829072520 Savannah Alyson Marie Bu VISA DIRECT CA
07/27	22.77	PAYMENT RECEIPT CREDIT 072520 4829072520 Burden Shane SAN JOSE CA
07/27	41.37	PAYMENT RECEIPT CREDIT 072720 4829072720 Savannah Alyson Marie Bu VISA DIRECT CA
07/27	60.08	PAYMENT RECEIPT CREDIT 072720 4829072720 Savannah Alyson Marie Bu VISA DIRECT CA
07/27	76.00	PAYMENT RECEIPT CREDIT 072620 4829072620 Chris Johnson VISA DIRECT CA
07/27	98.50	PAYMENT RECEIPT CREDIT 072520 4829072520 Savannah Alyson Marie Bu VISA DIRECT CA
07/27	103.24	PAYMENT RECEIPT CREDIT 072520 4829072520 Savannah Alyson Marie Bu VISA DIRECT CA
07/28	5.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2668724129
07/28	24.75	PAYMENT RECEIPT CREDIT 072820 4829072820 Burden Shane SAN JOSE CA
07/29	25.00	PAYMENT RECEIPT CREDIT 072920 4829072920 Chris Johnson VISA DIRECT CA
08/03	18.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2678976253
08/03	25.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2678616565
08/03	50.79	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2675460555
08/03	70.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2678590695
08/03	49.50	PAYMENT RECEIPT CREDIT 080120 4829080120 Burden Shane VISA DIRECT CA
08/04	9.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2680741899





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DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
08/04	25.64	PAYMENT RECEIPT CREDIT 080420 4829080420 Burden Shane SAN JOSE CA
08/05	27.53	PAYMENT RECEIPT CREDIT 080520 4829080520 Burden Shane SAN JOSE CA
08/05	72.74	PAYMENT RECEIPT CREDIT 080520 4829080520 Burden Shane SAN JOSE CA
08/06	3.78	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2684361897
08/07	2.24	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2686656907
08/07	20.00	USAA FUNDS TRANSFER CR FROM Shane Burden SAVINGS #1103, CONF# 2685660249
08/07	11.15	PAYMENT RECEIPT CREDIT 080720 4829080720 Burden Shane SAN JOSE CA
08/07	12.73	PAYMENT RECEIPT CREDIT 080720 4829080720 Burden Shane SAN JOSE CA
08/07	69.09	PAYMENT RECEIPT CREDIT 080720 4829080720 Burden Shane SAN JOSE CA
08/10	118.86	PAYMENT RECEIPT CREDIT 081020 4829081020 Burden Shane VISA DIRECT CA

OTHER DEBITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
07/13	0.99	DEBIT CARD PURCHASE 071120 5735071120 APPLE.COM/BILL 866-712-7753 CA
07/13	0.99	DEBIT CARD PURCHASE 071220 5735071220 APPLE.COM/BILL 866-712-7753 CA
07/13	0.99	DEBIT CARD PURCHASE 071220 5735071220 APPLE.COM/BILL 866-712-7753 CA
07/13	1.99	DEBIT CARD PURCHASE 071120 5735071120 APPLE.COM/BILL 866-712-7753 CA
07/13	1.99	DEBIT CARD PURCHASE 071120 5735071120 APPLE.COM/BILL 866-712-7753 CA
07/13	1.99	DEBIT CARD PURCHASE 071220 5735071220 APPLE.COM/BILL 866-712-7753 CA





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07/13	92.00	DEBIT CARD PURCHASE 071220 4829071220 CASH APP*SHANE BURD 8774174551 CA
07/13	94.00	DEBIT CARD PURCHASE 071120 4829071120 CASH APP*SHANE BURD 8774174551 CA
07/13	98.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2644373753
07/13	297.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2645500653
07/14	0.99	DEBIT CARD PURCHASE 071420 5735071420 APPLE.COM/BILL 866-712-7753 CA
07/14	100.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2648258631
07/15	0.99	DEBIT CARD PURCHASE 071420 5735071420 APPLE.COM/BILL 866-712-7753 CA
07/15	2.99	DEBIT CARD PURCHASE 071420 5735071420 APPLE.COM/BILL 866-712-7753 CA
07/15	6.99	DEBIT CARD PURCHASE 071420 5735071420 APPLE.COM/BILL 866-712-7753 CA
07/15	6.99	DEBIT CARD PURCHASE 071420 5735071420 APPLE.COM/BILL 866-712-7753 CA
07/21	0.99	DEBIT CARD PURCHASE 072120 5735072120 APPLE.COM/BILL 866-712-7753 CA
07/21	1.99	DEBIT CARD PURCHASE 072120 5735072120 APPLE.COM/BILL 866-712-7753 CA
07/21	1.99	DEBIT CARD PURCHASE 072120 5735072120 APPLE.COM/BILL 866-712-7753 CA
07/21	1.99	DEBIT CARD PURCHASE 072120 5735072120 APPLE.COM/BILL 866-712-7753 CA
07/21	1.99	DEBIT CARD PURCHASE 072120 5735072120 APPLE.COM/BILL 866-712-7753 CA
07/21	65.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2658782203
07/22	0.99	DEBIT CARD PURCHASE 072120 5735072120 APPLE.COM/BILL 800-275-2273 CA





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OTHER DEBITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
07/23	0.99	DEBIT CARD PURCHASE 072220 5735072220 APPLE.COM/BILL 866-712-7753 CA
07/27	5.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2664662621
07/27	20.86	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2664662505
07/27	41.00	DEBIT CARD PURCHASE 072620 4829072620 CASH APP*SAVANNAH A 8774174551 CA
07/27	60.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2667390503
07/27	76.00	DEBIT CARD PURCHASE 072620 4829072620 CASH APP*SAVANNAH A 8774174551 CA
07/27	98.53	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2664702449
07/27	102.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2665371855
07/28	3.95	DEBIT CARD PURCHASE 072720 5814072720 USA*CANTEEN VENDING VISTA CA
07/28	25.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2668717821
07/29	2.30	DEBIT CARD PURCHASE 072820 5814072820 CMSVEND*CV SAN DIEGO SAN DIEGO CA
07/29	5.00	DEBIT CARD PURCHASE 072820 4829072820 CASH APP*SAVANNAH A 8774174551 CA
07/30	22.00	DEBIT CARD PURCHASE 072920 4829072920 CASH APP*SAVANNAH A 8774174551 CA
08/03	50.00	DEBIT CARD PURCHASE 080220 4829080220 APPLE CASH 1INFINITELOOPCA
08/03	50.00	DEBIT CARD PURCHASE 080120 6051080120 WYRE-USD-BTC-166541 415-3747356 CA
08/04	4.00	USAA FUNDS TRANSFER DB TO Shane Burden SAVINGS #1103, CONF# 2680738553





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08/04	11.00	DEBIT CARD PURCHASE	080320	4829080320
		CASH APP*SAVANNAH A	8774174551	CA
08/04	15.00	DEBIT CARD PURCHASE	080320	6051080320
		WYRE-BUY	415-3747356	CA
08/04	25.00	DEBIT CARD PURCHASE	080320	6051080320
		WYRE-BUY	415-3747356	CA
08/04	67.00	DEBIT CARD PURCHASE	080320	6051080320
		WYRE-BUY	415-3747356	CA
08/05	25.00	DEBIT CARD PURCHASE	080420	6051080420
		WYRE-BUY	415-3747356	CA
08/05	101.78	USAA FUNDS TRANSFER DB		
		TO Shane Burden		
		SAVINGS #1103, CONF# 2683281079		
08/07	2.50	DEBIT CARD PURCHASE	080620	5814080620
		COCA COLA SAN DIEGO	SAN DIEGO	CA
08/07	11.24	USAA FUNDS TRANSFER DB		
		TO Shane Burden		
		SAVINGS #1103, CONF# 2685767353		
08/07	13.52	POS DEBIT	080720	5541080720
		ARCO #42353 AMPM	CHULA VISTA	CA
08/07	71.00	USAA FUNDS TRANSFER DB		
		TO Shane Burden		
		SAVINGS #1103, CONF# 2685731083		
08/10	18.00	DEBIT CARD PURCHASE	080720	6051080720
		WYRE-BUY	415-3747356	CA
08/10	29.00	NSF FEE-ITEM RETURNED		
		ACH - ROBINHOOD	Funds	

ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
07/09	1.870D	07/29	22.58
07/13	117.50	07/30	.58
07/14	16.51	08/03	113.87
07/15	1.450D	08/04	26.51
07/21	.07	08/05	.00
07/22	.920D	08/06	3.78
07/23	1.910D	08/07	20.73
07/27	4.08	08/10	92.59
07/28	4.88		





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