



BRIANNA M STERLING
 901 FREMONT ST
 LAS VEGAS NV 89101

0
07

ACCOUNT NUMBER	ACCOUNT TYPE	STATEMENT PERIOD
01018-2481-5	USAA CLASSIC CHECKING	11/05/20 - 12/07/20

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
21.43	133	20,318.28	65	20,220.78	.00	76.07 ^{OD}

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	609.00	0.00
THIS YEAR'S STATEMENTS	3,654.00	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
11/06	50.00	ACH CREDIT 110620 Empower Inc 1000077571 *****ance
11/06	13.95	PAYMENT RECEIPT CREDIT 110620 6012110620 AF247 com VISA DIRECT TN
11/06	20.00	PAYMENT RECEIPT CREDIT 110620 6051110620 FloatMe Corp VISA DIRECT TX
11/06	30.00	PAYMENT RECEIPT CREDIT 110620 6051110620 Evolve Cleo AI LTD VISA DIRECT TN
11/06	46.01	PAYMENT RECEIPT CREDIT 110620 6051110620 Branch Messenger VISA DIRECT MN
11/09	255.00	ACH CREDIT 110920 NET PAY ADVANCE PAYMENT *****2796
11/09	300.00	ACH CREDIT 110920 Ualett Cabicash Ualett Cab ***** IK
11/09	203.50	DEBIT CARD REFUND 110720 5942110720 AMZN Mktp US AMZN.COM/BILLWA
11/12	5.00	ACH CREDIT 111220 Earnin WD TIP JAR *****2166
11/12	7,705.33	ACH CREDIT 111320 CATALINA ISLAND DIRECT DEP *****720P
11/12	68.95	PAYMENT RECEIPT CREDIT 111120 4829111120 Brianna VISA DIRECT CA
11/13	50.00	PAYMENT RECEIPT CREDIT 111320 7299111320 Gagan Sekhon VISA DIRECT WI
11/13	145.01	PAYMENT RECEIPT CREDIT 111320 6051111320 Branch Messenger VISA DIRECT MN





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DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
11/13	200.00	PAYMENT RECEIPT CREDIT 111320 6051111320 Brigit VISA DIRECT NY
11/13	1,000.00	PAYMENT RECEIPT CREDIT 111320 6051111320 Curo Financial VISA DIRECT KS
11/16	193.00	ACH CREDIT 111620
11/16	255.00	ACH CREDIT 111620 SYNCHRONY BANK REVERSAL *****5460
11/16	13.00	PAYMENT RECEIPT CREDIT 111520 6012111520 AF247 com VISA DIRECT TN
11/16	20.00	PAYMENT RECEIPT CREDIT 111420 6051111420 FloatMe VISA DIRECT TX
11/16	50.00	PAYMENT RECEIPT CREDIT 111420 6051111420 Earnin Activehours VISA DIRECT CA
11/16	50.00	PAYMENT RECEIPT CREDIT 111420 7299111420 Gagan Sekhon VISA DIRECT WI
11/16	50.00	PAYMENT RECEIPT CREDIT 111420 7299111420 Gagan Sekhon VISA DIRECT WI
11/16	50.00	PAYMENT RECEIPT CREDIT 111420 7299111420 Gagan Sekhon VISA DIRECT WI
11/16	50.00	PAYMENT RECEIPT CREDIT 111420 7299111420 Gagan Sekhon VISA DIRECT WI
11/16	50.00	PAYMENT RECEIPT CREDIT 111420 7299111420 Gagan Sekhon VISA DIRECT WI
11/16	54.01	PAYMENT RECEIPT CREDIT 111620 6051111620 Branch Messenger VISA DIRECT MN
11/16	70.00	PAYMENT RECEIPT CREDIT 111420 6051111420 Cleo VISA DIRECT TN
11/16	75.00	PAYMENT RECEIPT CREDIT 111420 6051111420 Dave Inc VISA DIRECT CA
11/16	145.01	PAYMENT RECEIPT CREDIT 111420 6051111420 Branch Messenger VISA DIRECT MN
11/16	145.01	PAYMENT RECEIPT CREDIT 111520 6051111520 Branch Messenger VISA DIRECT MN
11/17	0.40	DEBIT CARD REFUND 111620 7299111620 ALBERT INSTANT AUTH 844-8919309 CA
11/18	50.00	ACH CREDIT 111820 Empower Inc 1000078763 *****ance





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DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
11/19	125.00	ACH CREDIT 111920 VOLLA VOLLA ***** I8
11/19	0.35	DEBIT CARD REFUND 111820 7299111820 ALBERT INSTANT AUTH 844-8919309 CA
11/20	8.75	PAYMENT RECEIPT CREDIT 112020 4829112020 Brianna VISA DIRECT CA
11/24	22.84	ACH CREDIT 112320 E*TRADE ACH TRNSFR *****0906
11/27	6,613.11	ACH CREDIT 112720 CATALINA ISLAND DIRECT DEP *****920P
11/30	50.00	ACH CREDIT 113020 Empower Inc 1000080077 *****ance
11/30	14.90	PAYMENT RECEIPT CREDIT 113020 6012113020 AF247 com VISA DIRECT TN
11/30	50.00	PAYMENT RECEIPT CREDIT 112820 6051112820 Earnin Activehours VISA DIRECT CA
11/30	50.00	PAYMENT RECEIPT CREDIT 113020 6051113020 Cleo VISA DIRECT TN
11/30	50.00	PAYMENT RECEIPT CREDIT 112820 7299112820 Moneylion Inc VISA DIRECT WI
11/30	50.00	PAYMENT RECEIPT CREDIT 112820 7299112820 Moneylion Inc VISA DIRECT WI
11/30	50.00	PAYMENT RECEIPT CREDIT 112820 7299112820 Moneylion Inc VISA DIRECT WI
11/30	50.00	PAYMENT RECEIPT CREDIT 112820 7299112820 Moneylion Inc VISA DIRECT WI
11/30	50.00	PAYMENT RECEIPT CREDIT 112820 7299112820 Moneylion Inc VISA DIRECT WI
11/30	50.00	PAYMENT RECEIPT CREDIT 112820 7299112820 Moneylion Inc VISA DIRECT WI
11/30	50.00	PAYMENT RECEIPT CREDIT 112820 7299112820 Moneylion Inc VISA DIRECT WI
11/30	73.88	PAYMENT RECEIPT CREDIT 113020 4829113020 Brianna VISA DIRECT CA
11/30	75.00	PAYMENT RECEIPT CREDIT 112920 6051112920 Dave Inc VISA DIRECT CA
11/30	98.50	PAYMENT RECEIPT CREDIT 112920 4829112920 Brianna VISA DIRECT CA
11/30	98.50	PAYMENT RECEIPT CREDIT 112920 4829112920 Brianna VISA DIRECT CA





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DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
11/30	98.50	PAYMENT RECEIPT CREDIT 112920 4829112920 Brianna VISA DIRECT CA
11/30	98.50	PAYMENT RECEIPT CREDIT 112920 4829112920 Brianna VISA DIRECT CA
11/30	98.50	PAYMENT RECEIPT CREDIT 112920 4829112920 Brianna VISA DIRECT CA
11/30	145.01	PAYMENT RECEIPT CREDIT 112820 6051112820 Branch Messenger VISA DIRECT MN
11/30	145.01	PAYMENT RECEIPT CREDIT 112920 6051112920 Branch Messenger VISA DIRECT MN
11/30	145.01	PAYMENT RECEIPT CREDIT 113020 6051113020 Branch Messenger VISA DIRECT MN
12/01	0.27	DEBIT CARD REFUND 113020 7299113020 ALBERT INSTANT AUTH 844-8919309 CA
12/01	20.00	PAYMENT RECEIPT CREDIT 120220 6051120220 FloatMe VISA DIRECT TX
12/01	46.01	PAYMENT RECEIPT CREDIT 120120 6051120120 Branch Messenger VISA DIRECT MN
12/01	73.88	PAYMENT RECEIPT CREDIT 120120 4829120120 Brianna VISA DIRECT CA
12/03	90.62	PAYMENT RECEIPT CREDIT 120320 4829120320 Brianna VISA DIRECT CA
12/04	255.00	ACH CREDIT 120420 ACE CASH EXPRESS LOANPAYMNT *****3575
12/07	10.45	ATM SURCHARGE REBATE
12/07	0.01	INTEREST PAID

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
11/06	54.00	DEBIT CARD PURCHASE 110620 4829110620 CASH APP*BRIANNA*AD 8774174551 CA
11/06	60.00	DEBIT CARD PURCHASE 110520 4829110520 CASH APP*BRIANNA*AD 8774174551 CA
11/06	67.00	DEBIT CARD PURCHASE 110520 4829110520 CASH APP*BRIANNA*AD 8774174551 CA
11/06	203.50	DEBIT CARD PURCHASE 110620 5942110620 AMZN Mktp US*288RD6810 AMZN.COM/BILLWA





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OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
11/06	0.00	DEBIT PRENOTIFICATION 110620 Advance Financia AutoPay *****9146
11/09	3.99	POS DEBIT 110920 6051110920 Cleo MEMPHIS TN
11/09	30.00	POS DEBIT 110920 6051110920 Cleo MEMPHIS TN
11/09	31.00	DEBIT CARD PURCHASE 110920 7997110920 LVAC TAP ACCT 702-7348944 NV
11/09	240.00	DEBIT CARD PURCHASE 110920 4829110920 CASH APP*BRIANNA*AD 8774174551 CA
11/09	29.00	NSF FEE-ITEM RETURNED ACH - GOLDS GYM CLUB FEES
11/09	0.00	DEBIT PRENOTIFICATION 110920 CIC OF NV CIC NV LBP *****7436
11/09	52.00	ACH DEBIT 110920 COMENITY PAY OH WEB PYMT *****6581
11/10	27.91	DEBIT CARD PURCHASE 111020 5999111020 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY
11/10	36.22	DEBIT CARD PURCHASE 110920 6300110920 PETS BEST INSURANCE SERV 208-947-3896 ID
11/12	8.00	DEBIT CARD PURCHASE 111220 4814111220 VERIZONWRLSS*RTCCR VW 800-922-0204 FL
11/12	67.32	DEBIT CARD PURCHASE 111120 5641111120 JUSTKIDDIE.COM 441555717977
11/12	97.72	DEBIT CARD PURCHASE 111020 5251111020 TOOLSTREND.COM 442031297955
11/12	29.00	NSF FEE-ITEM RETURNED ACH - VOLA VOLA
11/12	29.00	NSF FEE-ITEM RETURNED ACH - IRS USATAXPYM
11/12	50.50	ACH DEBIT 111220 Empower Inc 1000078087 *****ance
11/12	200.00	ACH DEBIT 111220 Brigit.com PROTECTION *****D49F
11/12	508.00	ACH DEBIT 111220 Branch Messenger Branch Mes *****J4KR
11/13	1.00	POS DEBIT 111320 6051111320 Dave Inc LOS ANGELES CA





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11/13	24.00	DEBIT CARD PURCHASE 111320 6051111320 FLOATME 956-4510365 TX
11/13	24.95	DEBIT CARD PURCHASE 111220 7321111220 TU *TRANSUNION 800-493-3292 CA
11/13	83.74	POS DEBIT 111320 6051111320 Dave Inc LOS ANGELES CA
11/13	100.00	POS DEBIT 111320 6051111320 Earnin WAM Eligible PALO ALTO CA
11/13	202.50	ATM DB NONLOCAL 111320 6011111320 61025NVZOHGOLDN4604 W SAHLAS VEGAS NV
11/13	403.95	ATM DB NONLOCAL 111320 6011111320 L43113810040 W CHEYENNE ALAS VEGAS NV
11/13	504.00	ATM DB NONLOCAL 111220 6011111220 61058NVZDGGOLDN9050 W POSLAS VEGAS NV
11/13	1,250.00	DEBIT CARD PURCHASE 111220 6051111220 RAPID CASH 888-3331360 KS
11/13	2,800.00	DEBIT CARD PURCHASE 111220 4829111220 CASH APP*BRIANNA*AD 8774174551 CA
11/13	6.00	ACH DEBIT 111320 Empower Inc 1000078373 *****1/20
11/13	23.95	ACH DEBIT 111320 GOLDS GYM CLUB FEES *****7002
11/13	102.32	ACH DEBIT 111320 Simple Fast Loan 8665211445 *****5-03
11/13	136.33	ACH DEBIT 111320 MOUNTAIN SUMMIT 8558197200 *****4166
11/13	141.38	ACH DEBIT 111320 SPOTLOAN DEBIT *****4784
11/13	180.91	ACH DEBIT 111320 STC 844-650-5931 DEBIT *****7904
11/13	267.75	ACH DEBIT 111320 OPPFINANC PAYMENT *****1160
11/16	0.40	DEBIT CARD PURCHASE 111420 7299111420 ALBERT INSTANT AUTH 844-8919309 CA
11/16	9.99	DEBIT CARD PURCHASE 111420 5734111420 ADOBE PHOTOGPY PLAN 408-536-6000 CA
11/16	17.00	DEBIT CARD PURCHASE 111420 4829111420 CASH APP*BRIANNA*AD 8774174551 CA





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DATE	AMOUNT	TRANSACTION DESCRIPTION
11/16	26.32	DEBIT CARD PURCHASE 111620 5999111620 AFTERPAY 855-2896014 DE
11/16	27.59	DEBIT CARD PURCHASE 111320 5812111320 PTS PUB W SAHARA 508 LAS VEGAS NV
11/16	39.95	DEBIT CARD PURCHASE 111320 5818111320 MYFICO.COM 800-3194433 GA
11/16	41.20	DEBIT CARD PURCHASE 111620 5942111620 AMZN Mktp US*B85A25CX3 AMZN.COM/BILLWA
11/16	48.25	DEBIT CARD PURCHASE 111620 5999111620 AFTERPAY 855-289-6014 CA
11/16	48.79	DEBIT CARD PURCHASE 111420 5621111420 cvni.xyz BAODING
11/16	50.00	DEBIT CARD PURCHASE 111420 4829111420 CASH APP*BRIANNA*AD 8774174551 CA
11/16	53.21	DEBIT CARD PURCHASE 111620 5641111620 JUSTKIDDIE.COM 441555717977
11/16	70.58	DEBIT CARD PURCHASE 111520 5641111520 JUSTKIDDIE.COM 441555717977
11/16	85.00	DEBIT CARD PURCHASE 111420 5812111420 EL DORADO CANTINA LAS VEGAS NV
11/16	98.81	DEBIT CARD PURCHASE 111420 5641111420 JUSTKIDDIE.COM 441555717977
11/16	100.00	DEBIT CARD PURCHASE 111420 4829111420 CASH APP*BRIANNA*AD 8774174551 CA
11/16	112.43	DEBIT CARD PURCHASE 111320 6051111320 ADVFANANCIAL 615-3415915 TN
11/16	115.00	DEBIT CARD PURCHASE 111420 4829111420 CASH APP*BRIANNA*AD 8774174551 CA
11/16	116.44	DEBIT CARD PURCHASE 111320 5399111320 KLARNA *PAYMENTS 844-5527621 NY
11/16	125.00	DEBIT CARD PURCHASE 111320 5045111320 VOLA INC 917-892-9633 NY
11/16	131.25	DEBIT CARD PURCHASE 111420 5399111420 BZPAY*Smart accesories HUIXQUILUCAN
11/16	152.00	DEBIT CARD PURCHASE 111420 4829111420 CASH APP*BRIANNA*AD 8774174551 CA
11/16	169.20	DEBIT CARD PURCHASE 111220 4225111220 1734 EXTRA SPACE STORA 702-2718799 NV





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OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
11/16	332.94	DEBIT CARD PURCHASE 111320 6051111320 MONEYLION INSTACASH 888-659-8244 NY
11/16	370.00	DEBIT CARD PURCHASE 111620 4829111620 CASH APP*BRIANNA*AD 8774174551 CA
11/16	1,000.00	DEBIT CARD PURCHASE 111320 4829111320 CASH APP*BRIANNA*AD 8774174551 CA
11/16	29.00	NSF FEE-ITEM RETURNED ACH - VBS_MAXLEND 877936433
11/16	29.00	NSF FEE-ITEM RETURNED ACH - CIC OF NV RETRY PYM
11/17	0.35	DEBIT CARD PURCHASE 111620 7299111620 ALBERT INSTANT AUTH 844-8919309 CA
11/17	4.00	DEBIT CARD PURCHASE 111620 4829111620 CASH APP*BRIANNA*AD 8774174551 CA
11/17	29.00	NSF FEE-ITEM RETURNED ACH - BucksApp Corp BucksApp
11/17	29.00	NSF FEE-ITEM RETURNED ACH - Albert Instant EDI PYMNT
11/17	29.00	NSF FEE-ITEM RETURNED ACH - SYNCHRONY BANK PAYMENT
11/20	0.00	DEBIT PRENOTIFICATION 112020 Advance Financia AutoPay *****3496
11/23	29.00	NSF FEE-ITEM RETURNED ACH - GOLDS GYM CLUB FEES
11/23	29.00	NSF FEE-ITEM RETURNED ACH - Ualett Cabicash Ualett Ca
11/24	0.99	DEBIT CARD PURCHASE 112320 5735112320 APPLE.COM/BILL 866-712-7753 CA
11/24	0.99	DEBIT CARD PURCHASE 112320 5735112320 APPLE.COM/BILL 866-712-7753 CA
11/27	3.99	POS DEBIT 112720 6051112720 Cleo MEMPHIS TN
11/27	34.92	DEBIT CARD PURCHASE 112720 5999112720 QUADPAY* QUADPAY ANYWH HTTPSWWW.QUADNY
11/27	2,500.00	DEBIT CARD PURCHASE 112720 4829112720 CASH APP*BRIANNA*AD 8774174551 CA
11/27	29.00	NSF FEE-ITEM RETURNED ACH - affirm.com Paymeaffirm.co
11/27	29.00	NSF FEE-ITEM RETURNED





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OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
		ACH - Brigit.com MEMBERSHI
11/27	29.00	NSF FEE-ITEM RETURNED
		ACH - Brigit.com PROTECTIO
11/27	23.95	ACH DEBIT 112720
		GOLDS GYM CLUB FEES *****6202
11/27	24.00	ACH DEBIT 112720
		FLOATME DB ONLINE PMT *****1IAE
11/27	50.00	ACH DEBIT 112720
		Empower Inc 1000079874 *****ance
11/27	53.00	ACH DEBIT 112720
		Earnin Active PAYMENTRET *****5985
11/27	77.00	ACH DEBIT 112720
		SYNCHRONY BANK PAYMENT *****5460
11/27	102.32	ACH DEBIT 112720
		Simple Fast Loan 8665211445 *****5-04
11/27	136.33	ACH DEBIT 112720
		MOUNTAIN SUMMIT 8558197200 *****4166
11/27	141.38	ACH DEBIT 112720
		SPOTLOAN DEBIT *****3056
11/27	180.91	ACH DEBIT 112720
		STC 844-650-5931 DEBIT *****7972
11/27	267.75	ACH DEBIT 112720
		OPPFINANC PAYMENT *****1160
11/27	299.85	ACH DEBIT 112720
		ACE CASH EXPRESS LOANPAYMNT *****4340
11/30	0.27	DEBIT CARD PURCHASE 112820 7299112820
		ALBERT INSTANT AUTH 844-8919309 CA
11/30	5.99	DEBIT CARD PURCHASE 113020 5817113020
		CLEO AI HTTPSWWW.MEETDE
11/30	10.99	DEBIT CARD PURCHASE 112820 5818112820
		Prime Video*U13WE79H3 888-802-3080 WA
11/30	15.99	DEBIT CARD PURCHASE 112820 4899112820
		Netflix.com 408-5403700 CA
11/30	49.90	DEBIT CARD PURCHASE 112820 8999112820
		HUDHOMESUSA.ORG 800-581-1671 CA
11/30	54.74	DEBIT CARD PURCHASE 112820 5399112820
		KLARNA *PAYMENTS 844-5527621 NY





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DATE	AMOUNT	TRANSACTION DESCRIPTION
11/30	59.00	DEBIT CARD PURCHASE 113020 4829113020 CASH APP*BRIANNA*AD 8774174551 CA
11/30	70.00	POS DEBIT 112820 6051112820 Cleo MEMPHIS TN
11/30	78.00	DEBIT CARD PURCHASE 113020 4829113020 CASH APP*BRIANNA*AD 8774174551 CA
11/30	80.00	DEBIT CARD PURCHASE 112920 4829112920 CASH APP*BRIANNA*AD 8774174551 CA
11/30	81.49	POS DEBIT 112820 6051112820 Dave Inc LOS ANGELES CA
11/30	98.83	DEBIT CARD PURCHASE 112920 6051112920 quickbit.com STOCKHOLM
11/30	98.83	DEBIT CARD PURCHASE 112920 6051112920 quickbit.com STOCKHOLM
11/30	99.83	DEBIT CARD PURCHASE 112920 6051112920 quickbit.com STOCKHOLM
11/30	99.83	DEBIT CARD PURCHASE 112920 6051112920 quickbit.com STOCKHOLM
11/30	99.83	DEBIT CARD PURCHASE 112920 6051112920 quickbit.com STOCKHOLM
11/30	112.97	DEBIT CARD PURCHASE 112720 6051112720 ADVFINANCIAL 615-3415915 TN
11/30	140.00	DEBIT CARD PURCHASE 112920 4829112920 CASH APP*BRIANNA*AD 8774174551 CA
11/30	150.00	DEBIT CARD PURCHASE 112820 4829112820 CASH APP*BRIANNA*AD 8774174551 CA
11/30	333.94	DEBIT CARD PURCHASE 112720 6051112720 MONEYLION INSTACASH 888-659-8244 NY
11/30	383.90	DEBIT CARD PURCHASE 113020 5942113020 AMZN Mktp US*IQ5FY1H53 AMZN.COM/BILLWA
11/30	450.00	DEBIT CARD PURCHASE 112820 4829112820 CASH APP*BRIANNA*AD 8774174551 CA
11/30	516.00	DEBIT CARD PURCHASE 112820 6051112820 BRANCH MESSENGER INC 866-5472413 MN
11/30	1,000.00	DEBIT CARD PURCHASE 112820 4829112820 CASH APP*BRIANNA*AD 8774174551 CA
11/30	29.00	NSF FEE-ITEM RETURNED ACH - VBS_MAXLEND 877936433





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12/01	46.00	DEBIT CARD PURCHASE 113020 4829113020 CASH APP*BRIANNA*AD 8774174551 CA
12/01	46.00	DEBIT CARD PURCHASE 120120 4829120120 CASH APP*BRIANNA*AD 8774174551 CA
12/01	29.00	NSF FEE-ITEM RETURNED ACH - KLARNA INC KLARNA
12/01	29.00	NSF FEE-ITEM RETURNED ACH - Ualett Cabicash Ualett Ca
12/01	29.00	NSF FEE-ITEM RETURNED ACH - Brigit.com MEMBERSHI
12/02	3.99	DEBIT CARD PURCHASE 120120 5735120120 APPLE.COM/BILL 866-712-7753 CA
12/02	21.00	DEBIT CARD PURCHASE 120120 4829120120 CASH APP*BRIANNA*AD 8774174551 CA
12/02	39.95	DEBIT CARD PURCHASE 120220 6051120220 quickbit.com STOCKHOLM
12/02	29.00	NSF FEE-ITEM RETURNED ACH - Earnin TO TIP JA
12/04	14.99	DEBIT CARD PURCHASE 120420 4899120420 Roku for HBO 816-2728107 DE
12/04	214.00	DEBIT CARD PURCHASE 120420 4829120420 CASH APP*BRIANNA*AD 8774174551 CA
12/04	0.00	DEBIT PRENOTIFICATION 120420 Advance Financia AutoPay *****0796
12/07	29.00	NSF FEE-ITEM RETURNED ACH - GOLDS GYM CLUB FEES
12/07	29.00	NSF FEE-ITEM RETURNED ACH - SYNCHRONY BANK PAYMENT
12/07	29.00	NSF FEE-ITEM RETURNED ACH - Ualett Cabicash Ualett Ca

FOREIGN TRANSACTION FEES INCURRED THIS CYCLE 10.96





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01018-2481-5	USAA CLASSIC CHECKING	11/05/20 - 12/07/20

ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
11/05	21.43	11/20	1.07
11/06	203.11OD	11/23	56.93OD
11/09	169.40	11/24	36.07OD
11/10	105.27	11/27	2,594.64
11/12	6,895.01	11/30	16.62
11/13	2,037.24	12/01	22.22OD
11/16	92.08OD	12/02	116.16OD
11/17	183.03OD	12/03	25.54OD
11/18	133.03OD	12/04	.47
11/19	7.68OD	12/07	76.07OD

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR
 32 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.02%. THIS
 BRINGS YOUR YTD INTEREST PAID TO 0.18.

