



USAA Federal Savings Bank  
10750 McDermott Freeway  
San Antonio, TX 78288-0544

## USAA CLASSIC CHECKING

for Account Number: 0100289878  
Statement Period: 02/26/2021 to 03/30/2021

TREVOR A BROADDUS  
OR HANNAH GRACE BROADDUS  
1151 LAUREL CIR  
CROSSVILLE TN 38555

### Activity Summary

|                                     |                   |
|-------------------------------------|-------------------|
| <b>Beginning Balance</b>            | <b>\$6,507.02</b> |
| 16 Deposits/Credits                 | \$13,298.63       |
| 192 Withdrawals/Debits              | \$17,986.34       |
| Service Charges and ATM Service Fee | \$0.00            |
| <b>Ending Balance</b>               | <b>\$1,819.31</b> |

| Fees                                  | Total For This Period | Total Year-to-Date |
|---------------------------------------|-----------------------|--------------------|
| Total Overdraft (OD) Fees             | N/A                   | N/A                |
| Total Non-Sufficient Funds (NSF) Fees | \$0.00                | \$0.00             |

Note: Fee reversals/refunds will not be reflected in this table. They will be listed in the transaction section below.

Note: Transactions occurring on the first day and last day of the statement cycle are included in this statement.

### Transactions

| Date  | Description   | Debits  | Credits | Balance           |
|-------|---|---------|---------|-------------------|
| 02/26 | <b>Beginning Balance</b>  |         |         | <b>\$6,507.02</b> |
| 02/26 | DEBIT CARD PURCHASE 022521 5691022521<br>SP * LITTLE STOCKING HTTPSHAPPYTIGOR | \$10.80 |         | \$6,496.22        |
| 02/26 | DEBIT CARD PURCHASE 022521 5812022521<br>DYNASTY ASIAN CAFE CROSSVILLE TN     | \$62.77 |         | \$6,433.45        |

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133293-0121



**USAA CLASSIC CHECKING**

for Account Number: 0100289878

Statement Period: 02/26/2021 to 03/30/2021

**Transactions** *(continued)*

| Date  | Description   | Debits  | Credits | Balance    |
|-------|---|---------|---------|------------|
| 02/26 | ACH WITHDRAWAL 022621<br>BANNER LIFE PREM DEBIT<br>*****8928                      | \$56.24 |         | \$6,377.21 |
| 02/26 | ACH WITHDRAWAL 022621<br>PAYPAL INST XFER<br>*****TCOL                            | \$69.29 |         | \$6,307.92 |
| 03/01 | ACH DEP 030121<br>TARGET DEBIT CRD ACH TRAN<br>TARGET CREDIT -1126MURFREESBORO    |         | \$26.05 | \$6,333.97 |
| 03/01 | POS DEBIT 022821 5541022821<br>MAPCO 3321710 STEWARTS FENASHVILLE TN              | \$3.61  |         | \$6,330.36 |
| 03/01 | DEBIT CARD PURCHASE 022721 5812022721<br>TST* JUST LOVE COFFEE - MMURFREESBORO TN | \$6.60  |         | \$6,323.76 |
| 03/01 | POS DEBIT 022621 5541022621<br>SHELL SERVICE STATION NASHVILLE TN                 | \$8.01  |         | \$6,315.75 |
| 03/01 | DEBIT CARD PURCHASE 022721 5814022721<br>STARBUCKS STORE 10698 MURFREESBORO TN    | \$8.27  |         | \$6,307.48 |
| 03/01 | POS DEBIT 030121 5411030121<br>KROGER #599 265 HIGHLAND CROSSVILLE TN             | \$8.49  |         | \$6,298.99 |
| 03/01 | DEBIT CARD PURCHASE 030121 5814030121<br>STARBUCKS 800-782-7282 800-782-7282 WA   | \$10.00 |         | \$6,288.99 |
| 03/01 | DEBIT CARD PURCHASE 022621 5814022621<br>MCDONALD'S F6176 CROSSVILLE TN           | \$11.61 |         | \$6,277.38 |
| 03/01 | DEBIT CARD PURCHASE 022821 5814022821<br>KRISPY KREME 0063 NASHVILLE TN           | \$13.10 |         | \$6,264.28 |
| 03/01 | DEBIT CARD PURCHASE 022521 5814022521<br>CHICK-FIL-A #00348 KNOXVILLE TN          | \$14.36 |         | \$6,249.92 |
| 03/01 | DEBIT CARD PURCHASE 022821 7299022821<br>Groupon, Inc. Groupon.COM IL             | \$18.70 |         | \$6,231.22 |
| 03/01 | POS DEBIT 022721 5200022721<br>LOWE'S #6591825 OLD FORT MURFREESBORO TN           | \$20.22 |         | \$6,211.00 |
| 03/01 | DEBIT CARD PURCHASE 022721 5812022721<br>THE PANCAKE PANTRY NASHVILLE TN          | \$31.97 |         | \$6,179.03 |
| 03/01 | POS DEBIT 022821 5542022821<br>MAPCO 3321710 STEWARTS FENASHVILLE TN              | \$32.96 |         | \$6,146.07 |
| 03/01 | POS DEBIT 022821 5970022821<br>MICHAELS STORES 9607719 TNASHVILLE TN              | \$40.29 |         | \$6,105.78 |
| 03/01 | DEBIT CARD PURCHASE 022821 3513022821<br>WESTIN (WESTIN HOTELS) 615-2482800 TN    | \$49.16 |         | \$6,056.62 |
| 03/01 | DEBIT CARD PURCHASE 030121 5812030121<br>TST* FROTHY MONKEY - EASTNASHVILLE TN    | \$49.97 |         | \$6,006.65 |

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133293-0121

**FDIC**  
INSURED

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for Account Number: 0100289878

Statement Period: 02/26/2021 to 03/30/2021

**Transactions** *(continued)*

| Date  | Description   | Debits   | Credits | Balance    |
|-------|---|----------|---------|------------|
| 03/01 | DEBIT CARD PURCHASE 022721 5812022721<br>SUSHI TRAIN NASHVILLE TN               | \$62.53  |         | \$5,944.12 |
| 03/01 | DEBIT CARD PURCHASE 022721 5812022721<br>UBER EATS HELP.UBER.COMCA              | \$74.29  |         | \$5,869.83 |
| 03/01 | DEBIT CARD PURCHASE 022821 3812022821<br>HYATT HOUSE NASHVILLE VB 6158264301 TN | \$165.20 |         | \$5,704.63 |
| 03/01 | ACH WITHDRAWAL 030121<br>PAYPAL INST XFER<br>*****SSIE                          | \$4.00   |         | \$5,700.63 |
| 03/01 | ACH WITHDRAWAL 030121<br>TARGET DEBIT CRD ACH TRAN<br>*****3991                 | \$18.76  |         | \$5,681.87 |
| 03/01 | ACH WITHDRAWAL 030121<br>TARGET DEBIT CRD ACH TRAN<br>*****3991                 | \$26.05  |         | \$5,655.82 |
| 03/01 | ACH WITHDRAWAL 030121<br>TARGET DEBIT CRD ACH TRAN<br>*****3991                 | \$26.05  |         | \$5,629.77 |
| 03/01 | ACH WITHDRAWAL 030121<br>TARGET DEBIT CRD ACH TRAN<br>TARGET -1126MURFREESBORO  | \$40.27  |         | \$5,589.50 |
| 03/01 | ACH WITHDRAWAL 030121<br>TARGET DEBIT CRD ACH TRAN<br>TARGET -0146NASHVILLE     | \$73.32  |         | \$5,516.18 |
| 03/01 | ACH WITHDRAWAL 030121<br>TARGET DEBIT CRD ACH TRAN<br>TARGET -1059NASHVILLE     | \$92.84  |         | \$5,423.34 |
| 03/02 | DEBIT CARD PURCHASE 030121 5815030121<br>CKO*Patreon* Membership 833-9728766 CA | \$10.20  |         | \$5,413.14 |
| 03/02 | DEBIT CARD PURCHASE 030221 5814030221<br>STARBUCKS 800-782-7282 800-782-7282 WA | \$15.00  |         | \$5,398.14 |
| 03/02 | DEBIT CARD PURCHASE 030121 7542030121<br>Zips Wash Club 855-9477927 OK          | \$24.95  |         | \$5,373.19 |
| 03/02 | POS DEBIT 030221 5411030221<br>KROGER #5 265 HIGHLAND CROSSVILLE TN             | \$39.03  |         | \$5,334.16 |
| 03/02 | DEBIT CARD PURCHASE 022821 5812022821<br>DYNASTY ASIAN CAFE CROSSVILLE TN       | \$40.35  |         | \$5,293.81 |
| 03/02 | DEBIT CARD PURCHASE 030121 5691030121<br>SP * LOU LOU & COMPANY WWW.LOULOUANDUT | \$59.89  |         | \$5,233.92 |

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133293-0121

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for Account Number: 0100289878

Statement Period: 02/26/2021 to 03/30/2021

**Transactions** (continued)

| Date  | Description   | Debits   | Credits    | Balance    |
|-------|---|----------|------------|------------|
| 03/02 | ACH WITHDRAWAL 030221<br>PAYPAL INST XFER<br>*****ETSY                          | \$27.43  |            | \$5,206.49 |
| 03/02 | ACH WITHDRAWAL 030221<br>BANNER LIFE PREM DEBIT<br>*****7985                    | \$44.87  |            | \$5,161.62 |
| 03/02 | ACH WITHDRAWAL 030221<br>PAYPAL INST XFER<br>*****VERI                          | \$600.00 |            | \$4,561.62 |
| 03/03 | DEBIT CARD PURCHASE 030221 5818030221<br>Prime Video*ZD98097P3 888-802-3080 WA  | \$2.18   |            | \$4,559.44 |
| 03/03 | DEBIT CARD PURCHASE 030221 5734030221<br>SP * 2TROUBLEBOYS LLC HTTPS2TROUBLEID  | \$26.07  |            | \$4,533.37 |
| 03/03 | POS DEBIT 030321 5200030321<br>LOWE'S #5482431 N. MAIN CROSSVILLE TN            | \$44.98  |            | \$4,488.39 |
| 03/03 | POS DEBIT 030321 5411030321<br>KROGER #5 265 HIGHLAND CROSSVILLE TN             | \$111.45 |            | \$4,376.94 |
| 03/03 | ACH WITHDRAWAL 030321<br>TARGET DEBIT CRD ACH TRAN<br>*****3991                 | \$16.89  |            | \$4,360.05 |
| 03/03 | ACH WITHDRAWAL 030321<br>PAYPAL INST XFER<br>*****ETSY                          | \$93.74  |            | \$4,266.31 |
| 03/04 | ACH DEP 030521<br>KFORCE INC & SU DIRDEPOSIT<br>*****0871                       |          | \$1,834.26 | \$6,100.57 |
| 03/04 | DEBIT CARD PURCHASE 030321 5942030321<br>AMZN Mktp US*BT0FW7U83 AMZN.COM/BILLWA | \$9.87   |            | \$6,090.70 |
| 03/04 | DEBIT CARD PURCHASE 030321 5942030321<br>Amazon.com*1D9K94EC3 AMZN.COM/BILLWA   | \$13.25  |            | \$6,077.45 |
| 03/04 | DEBIT CARD PURCHASE 030421 5814030421<br>STARBUCKS 800-782-7282 800-782-7282 WA | \$15.00  |            | \$6,062.45 |
| 03/04 | DEBIT CARD PURCHASE 030321 5942030321<br>AMZN Mktp US*RD5MM5KV3 AMZN.COM/BILLWA | \$21.90  |            | \$6,040.55 |
| 03/04 | DEBIT CARD PURCHASE 030421 5661030421<br>STARRY KNIGHT DESIGN, STARRYKNIGHTDMT  | \$59.69  |            | \$5,980.86 |
| 03/04 | DEBIT CARD PURCHASE 030421 5942030421<br>AMZN Mktp US*4N3HS3MV3 AMZN.COM/BILLWA | \$65.84  |            | \$5,915.02 |
| 03/04 | POS DEBIT 030421 5310030421<br>HOMEGOODS #1029377 W JACKCOOKEVILLE TN           | \$97.59  |            | \$5,817.43 |

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133293-0121

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**Transactions** *(continued)*

| Date  | Description  | Debits     | Credits | Balance    |
|-------|--|------------|---------|------------|
| 03/04 | DEBIT CARD PURCHASE 030321 5942030321<br>AMZN Mktp US*FZ9B38XA3 AMZN.COM/BILLWA      | \$139.36   |         | \$5,678.07 |
| 03/04 | ACH WITHDRAWAL 030421<br>TARGET DEBIT CRD ACH TRAN<br>*****3991                      | \$283.58   |         | \$5,394.49 |
| 03/05 | DEBIT CARD PURCHASE 030521 5814030521<br>STARBUCKS 800-782-7282 800-782-7282 WA      | \$10.00    |         | \$5,384.49 |
| 03/05 | DEBIT CARD PURCHASE 030521 5814030521<br>STARBUCKS 800-782-7282 800-782-7282 WA      | \$10.00    |         | \$5,374.49 |
| 03/05 | DEBIT CARD PURCHASE 030521 5814030521<br>STARBUCKS 800-782-7282 800-782-7282 WA      | \$15.00    |         | \$5,359.49 |
| 03/05 | POS DEBIT 030421 5411030421<br>FOOD CITY #656 CROSSVILLE TN                          | \$18.89    |         | \$5,340.60 |
| 03/05 | DEBIT CARD PURCHASE 030521 5942030521<br>Amazon.com*G03BY7WD3 AMZN.COM/BILLWA        | \$21.94    |         | \$5,318.66 |
| 03/05 | POS DEBIT 030521 5411030521<br>KROGER #5 265 HIGHLAND CROSSVILLE TN                  | \$47.37    |         | \$5,271.29 |
| 03/05 | DEBIT CARD PURCHASE 030321 5812030321<br>POUR HOUSE BISTRO CROSSVILLE TN             | \$48.33    |         | \$5,222.96 |
| 03/05 | DEBIT CARD PURCHASE 030421 8661030421<br>CUMBERLANDFELLOWSHIP.C WWW.CUMBERLANTN      | \$1,706.00 |         | \$3,516.96 |
| 03/08 | DEBIT CARD REFUND 030621 5945030621<br>SP * BIRDIE BEAN HTTPSHUXNHARPTX              |            | \$27.08 | \$3,544.04 |
| 03/08 | DEBIT CARD PURCHASE 030521 5942030521<br>AMZN Mktp US*J63AA64R3 AMZN.COM/BILLWA      | \$5.48     |         | \$3,538.56 |
| 03/08 | POS DEBIT 030821 5411030821<br>Wal-Mart Super Center CROSSVILLE TN                   | \$7.85     |         | \$3,530.71 |
| 03/08 | DEBIT CARD PURCHASE 030521 5942030521<br>AMZN MKTP US*OT78H3103 AMAMZN.COM/BILLWA    | \$8.77     |         | \$3,521.94 |
| 03/08 | DEBIT CARD PURCHASE 030821 5942030821<br>AMAZON.COM*U60S58WA3<br>AMZNAMZN.COM/BILLWA | \$9.05     |         | \$3,512.89 |
| 03/08 | DEBIT CARD PURCHASE 030621 5812030621<br>DYNASTY ASIAN CAFE CROSSVILLE TN            | \$10.97    |         | \$3,501.92 |
| 03/08 | POS DEBIT 030821 5411030821<br>FOOD CITY #656 CROSSVILLE TN                          | \$12.01    |         | \$3,489.91 |
| 03/08 | DEBIT CARD PURCHASE 030421 5814030421<br>CHICK-FIL-A #01601 931-372-2665 TN          | \$18.09    |         | \$3,471.82 |
| 03/08 | POS DEBIT 030721 5411030721<br>KROGER #5 265 HIGHLAND CROSSVILLE TN                  | \$34.28    |         | \$3,437.54 |
| 03/08 | DEBIT CARD PURCHASE 030621 5699030621<br>Etsy.com 718-8557955 NY                     | \$38.45    |         | \$3,399.09 |

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133293-0121

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**Transactions** *(continued)*

| Date  | Description  | Debits   | Credits | Balance    |
|-------|--|----------|---------|------------|
| 03/08 | ACH WITHDRAWAL 030821<br>PAYPAL INST XFER<br>*****EHAN                               | \$8.00   |         | \$3,391.09 |
| 03/08 | ACH WITHDRAWAL 030821<br>PAYPAL INST XFER<br>*****.COM                               | \$12.20  |         | \$3,378.89 |
| 03/08 | ACH WITHDRAWAL 030821<br>VENMO PAYMENT<br>*****1857                                  | \$25.00  |         | \$3,353.89 |
| 03/08 | ACH WITHDRAWAL 030821<br>PAYPAL INST XFER<br>*****VERI                               | \$30.00  |         | \$3,323.89 |
| 03/08 | ACH WITHDRAWAL 030821<br>PAYPAL INST XFER<br>*****ETSY                               | \$54.20  |         | \$3,269.69 |
| 03/09 | DEBIT CARD PURCHASE 030821 5814030821<br>STARBUCKS 800-782-7282 800-782-7282 WA      | \$10.00  |         | \$3,259.69 |
| 03/09 | DEBIT CARD PURCHASE 030921 5691030921<br>SP * LITTLE SLEEPIS HTTPSLITTLESLCA         | \$27.20  |         | \$3,232.49 |
| 03/09 | DEBIT CARD PURCHASE 030821 5942030821<br>AMZN Mktp US*K653W0E43 AMZN.COM/BILLWA      | \$33.16  |         | \$3,199.33 |
| 03/09 | POS DEBIT 030921 5411030921<br>KROGER #5 265 HIGHLAND CROSSVILLE TN                  | \$35.36  |         | \$3,163.97 |
| 03/09 | POS DEBIT 030921 5542030921<br>KROGER FUEL #959 265 HIGHCROSSVILLE TN                | \$35.61  |         | \$3,128.36 |
| 03/10 | DEBIT CARD PURCHASE 031021 5818031021<br>Prime Video*L97K91S23 888-802-3080 WA       | \$1.08   |         | \$3,127.28 |
| 03/10 | POS DEBIT 031021 5200031021<br>LOWE'S #548 CROSSVILLE TN                             | \$1.95   |         | \$3,125.33 |
| 03/10 | DEBIT CARD PURCHASE 030921 5942030921<br>AMAZON.COM*WD0P86F23<br>AMZNAMZN.COM/BILLWA | \$7.31   |         | \$3,118.02 |
| 03/10 | DEBIT CARD PURCHASE 031021 5814031021<br>STARBUCKS 800-782-7282 800-782-7282 WA      | \$15.00  |         | \$3,103.02 |
| 03/10 | DEBIT CARD PURCHASE 031021 7221031021<br>PARABO.PRESS PARABO.PRESS WI                | \$35.35  |         | \$3,067.67 |
| 03/10 | DEBIT CARD PURCHASE 030821 5812030821<br>HI TOKYO STEAKHOUSE INC CROSSVILLE TN       | \$65.83  |         | \$3,001.84 |
| 03/10 | DEBIT CARD PURCHASE 030921 8041030921<br>BECKIE B CAIN LMT CROSSVILLE TN             | \$100.00 |         | \$2,901.84 |
| 03/10 | DEBIT CARD PURCHASE 030921 7230030921<br>SQ *NEW ROOTS SALON CROSSVILLE TN           | \$108.00 |         | \$2,793.84 |

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133293-0121

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**Transactions** *(continued)*

| Date  | Description   | Debits   | Credits    | Balance    |
|-------|---|----------|------------|------------|
| 03/10 | ACH WITHDRAWAL 031021<br>PAYPAL INST XFER<br>*****IXIN                          | \$19.51  |            | \$2,774.33 |
| 03/10 | ACH WITHDRAWAL 031021<br>PAYPAL INST XFER<br>*****RONG                          | \$20.00  |            | \$2,754.33 |
| 03/11 | ACH DEP 031221<br>KFORCE INC & SU DIRDEPOSIT<br>*****Q871                       |          | \$2,337.28 | \$5,091.61 |
| 03/11 | DEBIT CARD REFUND 031021 5942031021<br>Amazon.com AMZN.COM/BILLWA               |          | \$158.99   | \$5,250.60 |
| 03/11 | DEBIT CARD PURCHASE 031121 5942031121<br>AMZN Mktp US*922FU8LA3 AMZN.COM/BILLWA | \$21.16  |            | \$5,229.44 |
| 03/11 | DEBIT CARD PURCHASE 031021 5812031021<br>OLIVE GARDEN #00017624 COOKEVILLE TN   | \$58.43  |            | \$5,171.01 |
| 03/11 | DEBIT CARD PURCHASE 031021 5942031021<br>AMZN Mktp US*6XIUQ5W43 AMZN.COM/BILLWA | \$175.59 |            | \$4,995.42 |
| 03/11 | ACH WITHDRAWAL 031121<br>PAYPAL INST XFER<br>*****ERNP                          | \$21.27  |            | \$4,974.15 |
| 03/11 | ACH WITHDRAWAL 031121<br>PAYPAL INST XFER<br>*****VERI                          | \$131.73 |            | \$4,842.42 |
| 03/12 | DEBIT CARD PURCHASE 031021 5812031021<br>POET`S COFFEE COOKEVILLE TN            | \$11.25  |            | \$4,831.17 |
| 03/12 | DEBIT CARD PURCHASE 031121 5814031121<br>STARBUCKS 800-782-7282 800-782-7282 WA | \$20.00  |            | \$4,811.17 |
| 03/12 | DEBIT CARD PURCHASE 031221 5942031221<br>AMZN Mktp US*387OQ9S93 AMZN.COM/BILLWA | \$20.84  |            | \$4,790.33 |
| 03/12 | ACH WITHDRAWAL 031221<br>PAYPAL INST XFER<br>*****BILL                          | \$2.99   |            | \$4,787.34 |
| 03/15 | ACH DEP 031521<br>TARGET DEBIT CRD ACH TRAN<br>TARGET CREDIT -2126MOUNT JULIET  |          | \$14.83    | \$4,802.17 |
| 03/15 | ACH DEP 031521<br>TARGET DEBIT CRD ACH TRAN<br>TARGET CREDIT -2126MOUNT JULIET  |          | \$26.05    | \$4,828.22 |
| 03/15 | POS DEBIT 031421 5411031421<br>FOOD CITY #656 CROSSVILLE TN                     | \$6.12   |            | \$4,822.10 |

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133293-0121

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**Transactions** *(continued)*

| Date  | Description   | Debits   | Credits    | Balance    |
|-------|---|----------|------------|------------|
| 03/15 | DEBIT CARD PURCHASE 031321 5814031321<br>MOES #727 MOUNT JULIET TN              | \$9.87   |            | \$4,812.23 |
| 03/15 | DEBIT CARD PURCHASE 031321 5814031321<br>STARBUCKS 800-782-7282 800-782-7282 WA | \$10.00  |            | \$4,802.23 |
| 03/15 | DEBIT CARD PURCHASE 031321 5812031321<br>POET`S COFFEE COOKEVILLE TN            | \$16.46  |            | \$4,785.77 |
| 03/15 | POS DEBIT 031321 5949031321<br>JOANN STORES #2135 MT JULIET TN                  | \$23.03  |            | \$4,762.74 |
| 03/15 | DEBIT CARD PURCHASE 031421 5942031421<br>AMZN Mktp US*RO5TY2NN3 AMZN.COM/BILLWA | \$29.99  |            | \$4,732.75 |
| 03/15 | POS DEBIT 031321 5812031321<br>CRACKER BARREL # 23 EXECUCROSSVILLE TN           | \$32.50  |            | \$4,700.25 |
| 03/15 | DEBIT CARD PURCHASE 031421 5812031421<br>DYNASTY ASIAN CAFE CROSSVILLE TN       | \$61.72  |            | \$4,638.53 |
| 03/15 | DEBIT CARD PURCHASE 031521 5942031521<br>Amazon.com*973U49RZ3 AMZN.COM/BILLWA   | \$197.54 |            | \$4,440.99 |
| 03/15 | ACH WITHDRAWAL 031521<br>TARGET DEBIT CRD ACH TRAN<br>*****3991                 | \$19.47  |            | \$4,421.52 |
| 03/15 | ACH WITHDRAWAL 031521<br>TARGET DEBIT CRD ACH TRAN<br>TARGET -2126MOUNT JULIET  | \$56.57  |            | \$4,364.95 |
| 03/15 | ACH WITHDRAWAL 031521<br>PAYPAL INST XFER<br>*****THAM                          | \$344.34 |            | \$4,020.61 |
| 03/16 | ACH DEP 031721<br>IRS TREAS 310 TAXEIP3<br>*****0928                            |          | \$4,200.00 | \$8,220.61 |
| 03/16 | DEBIT CARD PURCHASE 031621 5814031621<br>STARBUCKS 800-782-7282 800-782-7282 WA | \$15.00  |            | \$8,205.61 |
| 03/16 | DEBIT CARD PURCHASE 031521 5968031521<br>LOGMEIN*LastPass LOGMEIN.COM MA        | \$29.63  |            | \$8,175.98 |
| 03/16 | POS DEBIT 031621 5411031621<br>KROGER #5 265 HIGHLAND CROSSVILLE TN             | \$71.37  |            | \$8,104.61 |
| 03/16 | ACH WITHDRAWAL 031621<br>PAYPAL INST XFER<br>*****ERNP                          | \$13.50  |            | \$8,091.11 |
| 03/17 | ACH DEP 031821<br>PAYPAL TRANSFER<br>*****4689                                  |          | \$118.99   | \$8,210.10 |

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133293-0121

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**Transactions** *(continued)*

| Date  | Description   | Debits   | Credits    | Balance     |
|-------|---|----------|------------|-------------|
| 03/17 | DEBIT CARD PURCHASE 031621 5818031621<br>Prime Video*EF1002Z53 888-802-3080 WA  | \$2.18   |            | \$8,207.92  |
| 03/17 | DEBIT CARD PURCHASE 031621 5812031621<br>SQ *NICK'S ITALIAN CROSSVILLE TN       | \$11.93  |            | \$8,195.99  |
| 03/17 | DEBIT CARD PURCHASE 031721 5734031721<br>SP * 2TROUBLEBOYS LLC HTTPS2TROUBLEID  | \$15.57  |            | \$8,180.42  |
| 03/17 | POS DEBIT 031721 5411031721<br>KROGER #5 265 HIGHLAND CROSSVILLE TN             | \$19.39  |            | \$8,161.03  |
| 03/17 | ACH WITHDRAWAL 031721<br>PAYPAL INST XFER<br>*****.COM                          | \$1.34   |            | \$8,159.69  |
| 03/17 | ACH WITHDRAWAL 031721<br>PAYPAL INST XFER<br>*****ERNP                          | \$10.00  |            | \$8,149.69  |
| 03/17 | ACH WITHDRAWAL 031721<br>PAYPAL INST XFER<br>*****N410                          | \$20.91  |            | \$8,128.78  |
| 03/18 | ACH DEP 031921<br>KFORCE INC & SU DIRDEPOSIT<br>*****0871                       |          | \$2,200.09 | \$10,328.87 |
| 03/18 | POS REFUND 031821 5411031821<br>KROGER #5 265 HIGHLAND CROSSVILLE TN            |          | \$54.86    | \$10,383.73 |
| 03/18 | POS DEBIT 031821 5411031821<br>FOOD CITY #656 CROSSVILLE TN                     | \$8.05   |            | \$10,375.68 |
| 03/18 | DEBIT CARD PURCHASE 031721 5814031721<br>HARDEES 1501824 CROSSVILLE TN          | \$8.32   |            | \$10,367.36 |
| 03/18 | DEBIT CARD PURCHASE 031721 5814031721<br>STARBUCKS 800-782-7282 800-782-7282 WA | \$10.00  |            | \$10,357.36 |
| 03/18 | POS DEBIT 031821 5411031821<br>KROGER #5 265 HIGHLAND CROSSVILLE TN             | \$94.61  |            | \$10,262.75 |
| 03/18 | ACH WITHDRAWAL 031821<br>USAA P&C AUTOPAY<br>*****6580                          | \$137.72 |            | \$10,125.03 |
| 03/19 | DEBIT CARD PURCHASE 031921 5818031921<br>Prime Video*K78FU9DA3 888-802-3080 WA  | \$4.37   |            | \$10,120.66 |
| 03/19 | DEBIT CARD PURCHASE 031921 5942031921<br>AMZN Mktp US*Z71J66Z33 AMZN.COM/BILLWA | \$18.84  |            | \$10,101.82 |
| 03/19 | ACH WITHDRAWAL 031921<br>Nissan Auto Loan<br>*****9853                          | \$421.18 |            | \$9,680.64  |

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133293-0121

**FDIC**  
INSURED

**USAA CLASSIC CHECKING**

for Account Number: 0100289878

Statement Period: 02/26/2021 to 03/30/2021

**Transactions** *(continued)*

| Date  | Description   | Debits   | Credits | Balance    |
|-------|---|----------|---------|------------|
| 03/22 | POS DEBIT 032021 5541032021<br>Knox Auto Travel KNOXVILLE TN                    | \$4.99   |         | \$9,675.65 |
| 03/22 | POS DEBIT 032121 5411032121<br>FOOD LION #2149 COOKEVILLE TN                    | \$6.03   |         | \$9,669.62 |
| 03/22 | POS DEBIT 032121 5541032121<br>SHELL SERVICE STATION COOKEVILLE TN              | \$6.64   |         | \$9,662.98 |
| 03/22 | DEBIT CARD PURCHASE 032121 5310032121<br>HOMEGOODS #1029 COOKEVILLE TN          | \$8.77   |         | \$9,654.21 |
| 03/22 | DEBIT CARD PURCHASE 032021 7829032021<br>OTT* DISCGOLFPROTOUR STRIPE.COM VT     | \$10.94  |         | \$9,643.27 |
| 03/22 | DEBIT CARD PURCHASE 032221 5942032221<br>AMZN Mktp US*Z677B0Q43 AMZN.COM/BILLWA | \$13.05  |         | \$9,630.22 |
| 03/22 | POS DEBIT 032021 5411032021<br>FOOD CITY #656 CROSSVILLE TN                     | \$13.74  |         | \$9,616.48 |
| 03/22 | DEBIT CARD PURCHASE 031921 5814031921<br>STARBUCKS 800-782-7282 800-782-7282 WA | \$15.00  |         | \$9,601.48 |
| 03/22 | DEBIT CARD PURCHASE 032221 5814032221<br>STARBUCKS 800-782-7282 800-782-7282 WA | \$15.00  |         | \$9,586.48 |
| 03/22 | POS DEBIT 032121 5411032121<br>FOOD CITY #656 CROSSVILLE TN                     | \$26.63  |         | \$9,559.85 |
| 03/22 | DEBIT CARD PURCHASE 032121 5812032121<br>OLIVE GARDEN #00017624 COOKEVILLE TN   | \$30.13  |         | \$9,529.72 |
| 03/22 | POS DEBIT 032221 5411032221<br>KROGER #5 265 HIGHLAND CROSSVILLE TN             | \$30.36  |         | \$9,499.36 |
| 03/22 | POS DEBIT 032121 5542032121<br>KROGER FUEL #959 265 HIGHCROSSVILLE TN           | \$36.84  |         | \$9,462.52 |
| 03/22 | DEBIT CARD PURCHASE 032121 5812032121<br>RED ROBIN NO 711 KNOXVILLE TN          | \$40.97  |         | \$9,421.55 |
| 03/22 | POS DEBIT 032221 8099032221<br>PLATEAU PEDIATRICS CROSSVILLE TN                 | \$60.00  |         | \$9,361.55 |
| 03/22 | ACH WITHDRAWAL 032221<br>PAYPAL INST XFER<br>*****BILL                          | \$0.99   |         | \$9,360.56 |
| 03/22 | ACH WITHDRAWAL 032221<br>TARGET DEBIT CRD ACH TRAN<br>TARGET -1370KNOXVILLE     | \$23.32  |         | \$9,337.24 |
| 03/22 | ACH PAYMENT<br>TRNSFR TO LOAN 21001000000000001109821262                        | \$510.98 |         | \$8,826.26 |
| 03/23 | DEBIT CARD REFUND 032221 5942032221<br>AMZN Mktp US AMZN.COM/BILLWA             |          | \$71.07 | \$8,897.33 |

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133293-0121

**FDIC**  
INSURED

**USAA CLASSIC CHECKING**

for Account Number: 0100289878

Statement Period: 02/26/2021 to 03/30/2021

**Transactions** *(continued)*

| Date  | Description  | Debits  | Credits    | Balance     |
|-------|--|---------|------------|-------------|
| 03/23 | DEBIT CARD REFUND 032221 5942032221<br>AMZN Mktp US AMZN.COM/BILLWA              |         | \$73.52    | \$8,970.85  |
| 03/23 | DEBIT CARD PURCHASE 032321 5942032321<br>AMZN Mktp US*Q93090JV3 AMZN.COM/BILLWA  | \$23.05 |            | \$8,947.80  |
| 03/23 | DEBIT CARD PURCHASE 032321 5814032321<br>STARBUCKS 800-782-7282 800-782-7282 WA  | \$50.00 |            | \$8,897.80  |
| 03/23 | POS DEBIT 032321 5411032321<br>KROGER #5 265 HIGHLAND CROSSVILLE TN              | \$76.44 |            | \$8,821.36  |
| 03/24 | DEBIT CARD PURCHASE 032321 5814032321<br>SONIC DRIVE IN #1807 CROSSVILLE TN      | \$4.15  |            | \$8,817.21  |
| 03/24 | DEBIT CARD PURCHASE 032421 7221032421<br>PARABO.PRESS PARABO.PRESS WI            | \$13.00 |            | \$8,804.21  |
| 03/24 | DEBIT CARD PURCHASE 032321 5814032321<br>SONIC DRIVE IN #1807 CROSSVILLE TN      | \$13.96 |            | \$8,790.25  |
| 03/24 | POS DEBIT 032421 5411032421<br>KROGER #5 265 HIGHLAND CROSSVILLE TN              | \$18.66 |            | \$8,771.59  |
| 03/24 | DEBIT CARD PURCHASE 032321 5970032321<br>PAINTING WITH A TWIST DOW865-2537710 TN | \$94.00 |            | \$8,677.59  |
| 03/25 | ACH DEP 032621<br>KFORCE INC & SU DIRDEPOSIT<br>*****0871                        |         | \$2,131.50 | \$10,809.09 |
| 03/25 | DEBIT CARD PURCHASE 032421 5818032421<br>Prime Video*MV5954X43 888-802-3080 WA   | \$2.18  |            | \$10,806.91 |
| 03/25 | POS DEBIT 032421 5411032421<br>KROGER #599 265 HIGHLAND CROSSVILLE TN            | \$2.85  |            | \$10,804.06 |
| 03/25 | DEBIT CARD PURCHASE 032421 5942032421<br>Amazon.com*D90PT1BN3 AMZN.COM/BILLWA    | \$3.82  |            | \$10,800.24 |
| 03/25 | DEBIT CARD PURCHASE 032421 5812032421<br>CHEDDARS 0202100021311 COOKEVILLE TN    | \$46.54 |            | \$10,753.70 |
| 03/25 | ACH WITHDRAWAL 032521<br>TARGET DEBIT CRD ACH TRAN<br>*****3991                  | \$36.48 |            | \$10,717.22 |
| 03/25 | ACH WITHDRAWAL 032521<br>TARGET DEBIT CRD ACH TRAN<br>*****3991                  | \$39.25 |            | \$10,677.97 |
| 03/26 | DEBIT CARD PURCHASE 032421 5812032421<br>POET`S COFFEE COOKEVILLE TN             | \$11.25 |            | \$10,666.72 |
| 03/26 | DEBIT CARD PURCHASE 032521 5499032521<br>CEREBELLY HTTPSWWW.CERECA               | \$78.35 |            | \$10,588.37 |
| 03/26 | DEBIT CARD PURCHASE 032621 5969032621<br>DOTERRA*INT USA 800-411-8151 UT         | \$80.10 |            | \$10,508.27 |

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133293-0121

**FDIC**  
INSURED

**USAA CLASSIC CHECKING**

for Account Number: 0100289878

Statement Period: 02/26/2021 to 03/30/2021

**Transactions** *(continued)*

| Date  | Description   | Debits   | Credits | Balance     |
|-------|---|----------|---------|-------------|
| 03/26 | ACH WITHDRAWAL 032621<br>VENMO PAYMENT<br>*****5829                             | \$3.00   |         | \$10,505.27 |
| 03/26 | ACH WITHDRAWAL 032621<br>PAYPAL INST XFER<br>*****COLL                          | \$46.90  |         | \$10,458.37 |
| 03/26 | ACH WITHDRAWAL 032621<br>BANNER LIFE PREM DEBIT<br>*****8928                    | \$56.24  |         | \$10,402.13 |
| 03/29 | ACH DEP 032921<br>PAYPAL TRANSFER<br>*****7018                                  |          | \$24.00 | \$10,426.13 |
| 03/29 | DEBIT CARD PURCHASE 032721 5814032721<br>AUNTIE ANNES/CINNABON#TN KNOXVILLE TN  | \$6.11   |         | \$10,420.02 |
| 03/29 | POS DEBIT 032821 5411032821<br>FOOD CITY #656 CROSSVILLE TN                     | \$6.57   |         | \$10,413.45 |
| 03/29 | POS DEBIT 032921 5331032921<br>DOLLAR TREE424 OBED PLZ SCROSSVILLE TN           | \$6.59   |         | \$10,406.86 |
| 03/29 | POS DEBIT 032721 5541032721<br>PILOT #0270 KNOXVILLE TN                         | \$7.64   |         | \$10,399.22 |
| 03/29 | DEBIT CARD PURCHASE 032721 5499032721<br>SQ *AWAKEN COFFEE KNOXVILLE TN         | \$13.67  |         | \$10,385.55 |
| 03/29 | DEBIT CARD PURCHASE 032621 5814032621<br>STARBUCKS 800-782-7282 800-782-7282 WA | \$15.00  |         | \$10,370.55 |
| 03/29 | POS DEBIT 032821 5812032821<br>CRACKER BARREL # 23 EXECUCROSSVILLE TN           | \$28.67  |         | \$10,341.88 |
| 03/29 | POS DEBIT 032721 5942032721<br>MCKAY USED BOOKS & CD' KNOXVILLE TN              | \$30.64  |         | \$10,311.24 |
| 03/29 | POS DEBIT 032721 5542032721<br>COSTCO GAS #1116 FARRAGUT TN                     | \$36.23  |         | \$10,275.01 |
| 03/29 | DEBIT CARD PURCHASE 032621 5812032621<br>MARCOS PIZZA - 8495 931-335-9495 TN    | \$47.36  |         | \$10,227.65 |
| 03/29 | POS DEBIT 032821 5200032821<br>LOWE'S #5482431 N. MAIN CROSSVILLE TN            | \$69.83  |         | \$10,157.82 |
| 03/29 | DEBIT CARD PURCHASE 032721 5812032721<br>KABUKI PREMIUM SUSHI BAR KNOXVILLE TN  | \$87.96  |         | \$10,069.86 |
| 03/29 | POS DEBIT 032721 5300032721<br>COSTCO WHSE #1116 FARRAGUT TN                    | \$225.63 |         | \$9,844.23  |
| 03/29 | ACH WITHDRAWAL 032921<br>PAYPAL INST XFER<br>*****N CO                          | \$10.12  |         | \$9,834.11  |

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133293-0121

**FDIC**  
INSURED

**USAA CLASSIC CHECKING**

for Account Number: 0100289878

Statement Period: 02/26/2021 to 03/30/2021

**Transactions** *(continued)*

| Date  | Description   | Debits     | Credits | Balance           |
|-------|---|------------|---------|-------------------|
| 03/29 | ACH WITHDRAWAL 032921<br>TARGET DEBIT CRD ACH TRAN<br>TARGET -1370KNOXVILLE     | \$41.49    |         | \$9,792.62        |
| 03/29 | ACH WITHDRAWAL 032921<br>VENMO PAYMENT<br>*****9593                             | \$56.10    |         | \$9,736.52        |
| 03/30 | DEBIT CARD PURCHASE 032921 5818032921<br>Prime Video*M78F08VH3 888-802-3080 WA  | \$2.18     |         | \$9,734.34        |
| 03/30 | POS DEBIT 032921 5411032921<br>FOOD CITY #656 CROSSVILLE TN                     | \$2.53     |         | \$9,731.81        |
| 03/30 | POS DEBIT 033021 5411033021<br>KROGER #5 265 HIGHLAND CROSSVILLE TN             | \$34.24    |         | \$9,697.57        |
| 03/30 | DEBIT CARD PURCHASE 033021 5942033021<br>AMZN Mktp US*4N4K14S03 AMZN.COM/BILLWA | \$40.55    |         | \$9,657.02        |
| 03/30 | DEBIT CARD PURCHASE 032921 5942032921<br>AMZN Mktp US*FF7ZM1IJ3 AMZN.COM/BILLWA | \$73.52    |         | \$9,583.50        |
| 03/30 | ACH WITHDRAWAL 033021<br>BANNER LIFE PREM DEBIT<br>*****7985                    | \$44.87    |         | \$9,538.63        |
| 03/30 | ACH WITHDRAWAL 033021<br>Nissan Auto Loan<br>*****9853                          | \$7,719.38 |         | \$1,819.25        |
| 03/30 | INTEREST PAID   |            | \$0.06  | \$1,819.31        |
| 03/30 | <b>Ending Balance</b>   |            |         | <b>\$1,819.31</b> |

**Interest Paid Information**

Your interest paid was calculated using your daily balance for 33 days for an annual percentage yield earned of 0.01%.

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133293-0121

**FDIC**  
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## IMPORTANT INFORMATION

The ending balance includes items that have posted to your account. You may have been charged fees if your account did not have enough available funds to pay for an item. Please see the available balance section in the USAA Federal Savings Bank Depository Agreement and Disclosures for details.

You can review and obtain copies of your recent checks at no cost through [usaa.com](https://usaa.com) or mobile. Two no fee check photocopies per statement cycle can be obtained by contacting Customer Service.

Please examine this statement at once. If no error is reported in 60 days, this statement will be considered correct. All items credited are subject to verification.

In case of errors or questions about your electronic transfers, telephone us at 210-531-USAA (8722) or 800-531-8722, or write us at USAA Federal Savings Bank, 10750 McDermott Freeway, San Antonio, TX 78288-0544 or email us through the "Contact Us" link on [usaa.com](https://usaa.com), as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error so that you will have the use of the money during the time it takes us to complete our investigation.

## TERMS AND CONDITIONS

All transactions are subject to the Depository Agreement and Disclosures.



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