

(844) 244-6363

Steven R Imbody
16190 Bayside Pointe E, Apt 1502
Fort Myers, FL 33908

Summary

Last month's balance	\$0.00
Payments/Credits	\$0.00
New spending	\$0.00
Fees	\$0.00
New balance	\$0.00

Payment Due

Payment Due Date	10/23
Total Due	\$0.00

Automatic payments are enabled.

Your September balance is scheduled to be paid on 10/12 using the money in your secured account. Your available amount will not change.

Payments

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
TOTAL FOR THIS PERIOD:	\$0.00			

Transactions

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
TOTAL FOR THIS PERIOD:	\$0.00			

ATM

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
TOTAL FOR THIS PERIOD:	\$0.00			

Debit Card Transactions

Account may be reflected on your credit report.

We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your

Credit Reporting:

If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. The exchange rate between the transaction currency and the billing currency used for processing international transactions is a rate selected by Visa from the range of rates available in wholesale currency markets for the applicable central processing date, which may vary from the rate Visa itself receives, or the government-mandated rate in effect for the applicable central processing date. Charges converted by establishments will be billed at the rates such establishments use.

Foreign Currency Charges:

- a. **Chime Spending Account or Secured Account Payments.** A Chime Payment received by us by 5:00 p.m. Eastern Time will be credited to your Credit Account at the time that we receive it. A "Chime Payment" is a payment that is authorized using your Chime Spending Account or Secured Account that is delivered on or before your Payment Due Date.
- b. **Other Payment Options.** All "Other Payments" received by us by 5 p.m. Eastern Time on a Business Day will be credited to your Credit Account the day of receipt. "Other Payments" is a payment that is made through a third-party financial institution via Automated Clearing House (ACH) and includes your accurate Credit Account number in the payment instructions.
- c. **Non-Conforming Payments.** Any payment method that does not meet the requirements of the "Other Payments" is "non-conforming". Non-conforming payments will be credited to your Credit Account within 5 days so long as we can identify your Credit Account.
- d. **Application of Payments.** Subject to applicable law, we will apply and allocate payments and any credits on your Credit Account among balances and charges in any order and manner determined by us in our sole discretion. You agree that we have the unconditional right to exercise this discretion in a way that is most favorable or convenient to us.
- e. **Irregular Payments.** We can accept late payments, partial payments, or payments marked "payment in full" without losing our rights under this Cardholder Agreement, including the right to require full payment of all amounts owed under this Cardholder Agreement."

To ensure a timely payment, we must receive your payment by 5 p.m. Eastern Time on a Business Day in order to be credited to your Credit Account on that day. For purposes of your payment obligations, the following describes when your payments must be made in order to be credited to your Credit Account on a timely basis.

Payments:

All Cash Deposits on Credit Builder Card first go through the Credit Account and then land in the Secured Account.

Cash Deposits:

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
	TOTAL FOR THIS PERIOD:		\$0.00	
	Total fees in 2024		\$0.00	

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Steven R Imbody
16190 Bayside Pointe E, Apt 1502
Fort Myers, FL 33908

Summary

Last month's balance	\$0.00
Payments/Credits	\$0.00
New spending	\$0.00
Fees	\$0.00
New balance	\$0.00

Payment Due

Payment Due Date	11/23
Total Due	\$0.00

Automatic payments are enabled.

Your October balance is scheduled to be paid on 11/12 using the money in your secured account. Your available amount will not change.

Payments

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
TOTAL FOR THIS PERIOD:	\$0.00			

Transfers

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
TOTAL FOR THIS PERIOD:	\$0.00			

Other

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
TOTAL FOR THIS PERIOD:	\$0.00			

Unsettled Transactions

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
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TOTAL FOR THIS PERIOD: \$0.00

Account Statement as of 03/31/24

Total fees in 2024 \$0.00

Cash Deposits:

All Cash Deposits on Credit Builder Card first go through the Credit Account and then land in the Secured Account.

Payments:

To ensure a timely payment, we must receive your payment by 5 p.m. Eastern Time on a Business Day in order to be credited to your Credit Account on that day. For purposes of your payment obligations, the following describes when your payments must be made in order to be credited to your Credit Account on a timely basis.

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Credit Reporting:

We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected on your credit report.

What To Do If You Think You Find A Mistake On Your Statement:

If you think there is an error on your billing statement, you may initiate a dispute in the App via self-service, call us at 1-844-244-6363, or write to us at:



(844) 244-6363

Steven R Imbody
16190 Bayside Pointe E, Apt 1502
Fort Myers, FL 33908

Summary

Last month's balance	\$0.00
Payments/Credits	\$0.00
New spending	\$0.00
Fees	\$0.00
New balance	\$0.00

Payments

Payment Due Date	12/23
Total Due	\$0.00

Automatic payments are enabled.

Your November balance is scheduled to be paid on 12/12 using the money in your secured account. Your available amount will not change.

Payments

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
TOTAL FOR THIS PERIOD:	\$0.00			

Transactions

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
TOTAL FOR THIS PERIOD:	\$0.00			

Bank

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
TOTAL FOR THIS PERIOD:	\$0.00			

Support Transactions

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
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TOTAL FOR THIS PERIOD: \$0.00

03/01/2024 - 02/29/2024

Total fees in 2024 \$0.00

Cash Deposits:

All Cash Deposits on Credit Builder Card first go through the Credit Account and then land in the Secured Account.

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

USAA CLASSIC CHECKING

for Account Number: 0321086732
 Statement Period: 08/23/2024 to 09/20/2024

STEVEN R IMBODY
 16190 BAYSIDE PT E APT 1502
 FORT MYERS FL 33908-6962

Activity Summary

Beginning Balance	\$1.90
3 Deposits/Credits	\$4,952.51
56 Withdrawals/Debits	\$5,320.65
Service Charges and ATM Service Fee	\$0.00
Ending Balance	-\$366.24

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

Note: Fee reversals/refunds won't be reflected in this table. They'll be listed in the transaction section.

Transactions

Date	Description	Debits	Credits	Balance
08/23	Beginning Balance			\$1.90
08/29	ACH DEP 090324 OPM1 TREAS 310 XXCIV SERV *****0000		\$4,704.58	\$4,706.48
08/29	DEBIT CARD PURCHASE 082924 5311082924 eBay O*19-11993-86263 San Jose CA	\$33.30		\$4,673.18

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Transactions (continued)

Date	Description	Debits	Credits	Balance
08/29	DEBIT CARD PURCHASE 082924 5411082924	\$48.89		\$4,624.29
	IC* INSTACART*159 WWW.PUBLIX.COCA			
08/29	DEBIT CARD PURCHASE 082924 5311082924	\$57.46		\$4,566.83
	eBay O*16-11998-60101 San Jose CA			
08/29	DEBIT CARD PURCHASE 082924 5411082924	\$86.81		\$4,480.02
	IC* PUBLIX L VIA INSTA WWW.PUBLIX.COCA			
08/29	DEBIT CARD PURCHASE 082924 5311082924	\$148.05		\$4,331.97
	eBay O*16-11998-60102 San Jose CA			
08/29	DEBIT CARD PURCHASE 082924 5411082924	\$170.92		\$4,161.05
	IC* INSTACART*ALDI 888-246-7822 CA			
08/29	POS DEBIT 082924 6051082924	\$373.36		\$3,787.69
	Advance America Greenville SC			
08/30	DEBIT CARD PURCHASE 083024 5942083024	\$7.09		\$3,780.60
	AMZN MktP US*RK9QE2E91 Amzn.com/billWA			
08/30	DEBIT CARD PURCHASE 083024 5942083024	\$7.91		\$3,772.69
	AMZN MktP US*RK4DP69K2 Amzn.com/billWA			
08/30	DEBIT CARD PURCHASE 083024 5942083024	\$8.08		\$3,764.61
	AMZN MktP US*RK01R9K72 Amzn.com/billWA			
08/30	POS DEBIT 082924 4816082924	\$14.26		\$3,750.35
	AMAZON.COM SEATTLE WA			
08/30	DEBIT CARD PURCHASE 083024 5942083024	\$16.65		\$3,733.70
	AMAZON MktP*RK9720EQ0 Amzn.com/billWA			
08/30	DEBIT CARD PURCHASE 082924 6300082924	\$19.99		\$3,713.71
	CASTLE KEY INS CO 800-255-7828 IL			
08/30	RECURRING DEB CARD PURCH 083024 4899083024	\$25.60		\$3,688.11
	Netflix.com netflix.com CA			
08/30	DEBIT CARD PURCHASE 082924 8011082924	\$35.00		\$3,653.11
	MED*RADIOLOGY REGIONAL 239-936-3292 FL			
08/30	DEBIT CARD PURCHASE 083024 5311083024	\$47.93		\$3,605.18
	eBay O*01-12017-54063 San Jose CA			
08/30	DEBIT CARD PURCHASE 083024 5942083024	\$105.95		\$3,499.23
	AMAZON MktP*RK4002020 Amzn.com/billWA			
08/30	DEBIT CARD PURCHASE 083024 5942083024	\$105.95		\$3,393.28
	AMAZON MktP*RK3U470S0 Amzn.com/billWA			
08/30	RECURRING DEB CARD PURCH 083024 4814083024	\$130.09		\$3,263.19
	VZWRLLS*BILL PAY VE 800-922-0204 FL			
08/30	DEBIT CARD PURCHASE 083024 4899083024	\$216.06		\$3,047.13
	COMCAST/XFINITY 800-266-2278 FL			
08/30	ACH WITHDRAWAL 083024	\$40.00		\$3,007.13
	ALLY CC PHONE PMT *****0819			

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Transactions (continued)

Date	Description	Debits	Credits	Balance
08/30	ACH WITHDRAWAL 083024 PAYPAL INST XFER *****7162	\$41.00		\$2,966.13
08/30	ACH WITHDRAWAL 082924 CAPITAL ONE MOBILE PMT *****2W48	\$50.00		\$2,916.13
08/30	ACH WITHDRAWAL 083024 NORTHLANDINVESTM SIGONFILE *****09YG	\$1,999.59		\$916.54
09/03	DEBIT CARD REFUND 090224 5311090224 eBay O*01-12017-54063 San Jose CA		\$47.93	\$964.47
09/03	DEBIT CARD REFUND 090124 5411090124 PUBLIX #648 FORT MYERS FL		\$200.00	\$1,164.47
09/03	POS DEBIT 090224 4121090224 UBR* PENDING.UBER.COM San FranciscoCA	\$5.16		\$1,159.31
09/03	DEBIT CARD PURCHASE 090124 5818090124 Prime Video *RK9AP88Y1 888-802-3080 WA	\$7.78		\$1,151.53
09/03	POS DEBIT 090124 4121090124 UBER *TRIP San FranciscoCA	\$12.92		\$1,138.61
09/03	POS DEBIT 090124 4121090124 UBER *TRIP San FranciscoCA	\$12.97		\$1,125.64
09/03	RECURRING DEB CARD PURCH 090124 5817090124 aura.com 833-5522123 VA	\$15.00		\$1,110.64
09/03	DEBIT CARD PURCHASE 090224 5942090224 AMAZON MKTPL *RK5043KA1 Amzn.com/billWA	\$30.85		\$1,079.79
09/03	DEBIT CARD PURCHASE 090324 5311090324 eBay O*24-12024-88762 San Jose CA	\$43.65		\$1,036.14
09/03	POS DEBIT 090124 5411090124 PUBLIX SUPER MAR 20321 FORT MYERS FL	\$222.43		\$813.71
09/03	DEBIT CARD PURCHASE 090124 9311090124 TAXDEFENSENETWORK 866-6892375 FL	\$265.00		\$548.71
09/03	ACH WITHDRAWAL 090324 COMENITY PAY CP PHONE PYMT *****0267	\$40.00		\$508.71
09/04	POS DEBIT 090424 4121090424 UBER *TRIP San FranciscoCA	\$17.92		\$490.79
09/05	DEBIT CARD PURCHASE 090424 9311090424 TAXDEFENSENETWORK 866-6892375 FL	\$99.97		\$390.82
09/06	POS DEBIT 090624 4121090624 UBR* PENDING.UBER.COM San FranciscoCA	\$18.93		\$371.89

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Transactions (continued)

Date	Description	Debits	Credits	Balance
09/09	RECURRING DEB CARD PURCH 090924 5818090924	\$0.99		\$370.90
09/09	APPLE.COM/BILL 866-712-7753 CA		\$3.00	\$367.90
09/09	POS DEBIT 090924 4121090924			\$367.90
09/09	Uber Technologies Inc San FranciscoCA		\$19.77	\$348.13
09/09	POS DEBIT 090924 4121090924			\$348.13
09/09	UBR* PENDING.UBER.COM San FranciscoCA			\$348.13
09/09	POS DEBIT 090924 4121090924			\$348.13
09/09	UBR* PENDING.UBER.COM San FranciscoCA			\$348.13
09/09	POS DEBIT 090924 4121090924			\$348.13
09/09	DEBIT CARD PURCHASE 090724 5942090724	\$24.92		\$327.17
09/09	Amazon.com*ZT2GQ9YT2 Amzn.com/billWA			\$327.17
09/09	POS DEBIT 090924 8099090924			\$327.17
09/09	FUP API Florida Urology Fort Myers FL		\$35.00	\$267.25
09/09	DEBIT CARD PURCHASE 090624 5814090624	\$36.79		\$230.46
09/09	DOMINO'S 3114 FORT MYERS FL			\$230.46
09/10	DEBIT CARD PURCHASE 091024 4121091024	\$3.06		\$227.40
09/10	UBER*TRIP HELP.UBER.COMCA			\$227.40
09/10	POS DEBIT 091024 5912091024	\$3.90		\$223.50
09/10	CVS/PHARMACY #00 00196- FORT MEYERS FL			\$223.50
09/10	POS DEBIT 091024 4121091024	\$14.93		\$208.57
09/10	UBER*TRIP San FranciscoCA			\$208.57
09/10	POS DEBIT 091024 4121091024	\$18.94		\$189.63
09/10	UBR* PENDING.UBER.COM San FranciscoCA			\$189.63
09/10	POS DEBIT 091024 4121091024	\$20.45		\$169.18
09/10	UBR* PENDING.UBER.COM San FranciscoCA			\$169.18
09/10	DEBIT CARD PURCHASE 090924 5942090924	\$21.29		\$147.89
09/10	AMAZON MKTPL*ZT98U5IH1 Amzn.com/billWA			\$147.89
09/10	POS DEBIT 091024 5912091024	\$100.00		\$47.89
09/10	CVS/PHARMACY #00 00196- FORT MEYERS FL			\$47.89
09/12	DEBIT CARD PURCHASE 091224 5942091224	\$8.68		\$39.21
09/12	AMZN Mktpl US*DL5VW6GZ3 Amzn.com/billWA			\$39.21
09/12	DEBIT CARD PURCHASE 091224 5942091224	\$9.04		\$30.17
09/12	AMZN Mktpl US*Z852Q2TQ1 Amzn.com/billWA			\$30.17
09/12	DEBIT CARD PURCHASE 091224 5942091224	\$12.73		\$17.44
09/12	AMAZON MKTPL*0815B5QW3 Amzn.com/billWA			\$17.44
09/16	DEBIT CARD PURCHASE 091624 5942091624	\$8.68		\$8.76
09/16	AMZN Mktpl US*8Y5CUSTS3 Amzn.com/billWA			\$8.76
09/19	DC DSP TEMP CR REV	\$375.00		-\$366.24
09/20	Ending Balance			-\$366.24

Interest Paid Information

Your interest paid was calculated using your daily ledger balance for 0 days for an annual percentage yield earned of 0.00%.

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

USAA CLASSIC CHECKING

for Account Number: 0321086732
 Statement Period: 09/21/2024 to 10/22/2024

STEVEN R IMBODY
 16190 BAYSIDE PT E APT 1502
 FORT MYERS FL 33908-6962

Activity Summary

Beginning Balance	-\$366.24
10 Deposits/Credits	\$5,550.94
41 Withdrawals/Debits	\$5,142.02
Service Charges and ATM Service Fee	\$0.00
Ending Balance	\$42.68

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

Note: Fee reversals/refunds won't be reflected in this table. They'll be listed in the transaction section.

Transactions

Date	Description	Debits	Credits	Balance
09/21	Beginning Balance			-\$366.24
09/27	ACH DEP 100124 OPM1 TREAS 310 XXCIV SERV *****0000		\$4,704.58	\$4,338.34
09/27	DEBIT CARD PURCHASE 092724 4215092724 UPS*000000GR1077274 800-811-1648 GA	\$21.11		\$4,317.23

Transactions (continued)

Date	Description	Debits	Credits	Balance
09/27	DEBIT CARD PURCHASE 092724 5411092724	\$48.16		\$4,269.07
09/27	IC* PUBLIX L VIA INSTA WWW.PUBLIX.COCA			
09/27	DEBIT CARD PURCHASE 092724 5411092724	\$58.58		\$4,210.49
09/27	IC* INSTACART*159 WWW.PUBLIX.COCA			
09/27	POS DEBIT 092724 4900092724			
09/27	FPL: Speedpay Payment Juno Beach FL			
09/27	POS DEBIT 092724 6051092724	\$356.35		\$3,665.07
09/27	Advance America Greenville SC			
09/30	DEBIT CARD PURCHASE 092824 5968092824	\$15.09		\$3,649.98
09/30	Amazon Prime*UH43P4B13 Amzn.com/billWA			
09/30	DEBIT CARD PURCHASE 092924 6300092924	\$19.99		\$3,629.99
09/30	CASTLE KEY INS CO 800-255-7828 IL			
09/30	RECURRING POS DEBIT 093024 4899093024	\$25.60		\$3,604.39
09/30	Netfix 1 8445052993 CA			
09/30	DEBIT CARD PURCHASE 092724 8011092724	\$39.70		\$3,564.69
09/30	MED*RADIOLOGY REGIONAL 239-936-3292 FL			
09/30	DEBIT CARD PURCHASE 092724 0742092724	\$54.87		\$3,509.82
09/30	TAILS-A-WAGGIN ANIMAL H FORT MYERS FL			
09/30	DEBIT CARD PURCHASE 092824 5411092824	\$113.19		\$3,396.63
09/30	IC* INSTACART*ALDI 888-246-7822 CA			
09/30	DEBIT CARD PURCHASE 092824 6012092824	\$189.57		\$3,207.06
09/30	ACI*CREDIT ONE BANK N. 877-825-3242 NV			
09/30	DEBIT CARD PURCHASE 092824 4899092824	\$213.85		\$2,993.21
09/30	COMCAST/XFINITY 800-266-2278 FL			
09/30	RECURRING DEB CARD PURCH 092824 4814092824	\$300.35		\$2,692.86
09/30	VZWRLSS*BILL PAY VE 800-922-0204 FL			
09/30	ACH WITHDRAWAL 092724	\$25.00		\$2,667.86
09/30	CAPITAL ONE MOBILE PMT			
09/30	ACH WITHDRAWAL 093024	\$40.00		\$2,627.86
09/30	ALLY CC PHONE PMT			
09/30	ACH WITHDRAWAL 093024	\$41.00		\$2,586.86
09/30	PAYPAL INST XFER			
09/30	ACH WITHDRAWAL 093024	\$2,101.04		\$485.82
09/30	NORTHLANDINVESTM SIGONFILE			
10/01	RECURRING DEB CARD PURCH 100124 5817100124	\$15.00		\$470.82

Transactions (continued)

Date	Description	Debits	Credits	Balance
10/01	ACH WITHDRAWAL 100124 COMENITY PAY CP PHONE PYMT *****2185	\$40.00		\$430.82
10/02	DEBIT CARD PURCHASE 100124 9311100124 TAXDEFENSENETWORK 866-6892375 FL	\$265.00		\$165.82
10/03	DEBIT CARD PURCHASE 100324 5942100324 AMAZON MKTPL*YV9M011Y3 Amzn.com/billWA	\$48.69		\$117.13
10/07	DEBIT CARD PURCHASE 100424 5818100424 Prime Video *H85SI1VX3 888-802-3080 WA	\$6.67		\$110.46
10/08	ACH DEP 100824 ADVANCE AMERICA 8445626480 *****0005		\$300.00	\$410.46
10/08	DEBIT CARD PURCHASE 100724 5814100724 PAPA JOHN'S #2305 404-247-9191 FL	\$20.52		\$389.94
10/08	DEBIT CARD PURCHASE 100824 5411100824 IC* INSTACART*ALDI 888-246-7822 CA	\$54.72		\$335.22
10/10	RECURRING DEB CARD PURCH 101024 5818101024 APPLE.COM/BILL 866-712-7753 CA	\$0.99		\$334.23
10/15	DEBIT CARD REFUND 101224 4814101224 VZWRLSS*BILL PAY VE 800-922-0204 FL		\$256.36	\$590.59
10/15	DEBIT CARD PURCHASE 101324 5942101324 Amazon.com*3H4FA7543 Amzn.com/billWA	\$14.33		\$576.26
10/15	DEBIT CARD PURCHASE 101324 5942101324 Amazon.com*126V34TO3 Amzn.com/billWA	\$15.00		\$561.26
10/15	DEBIT CARD PURCHASE 101324 5942101324 Amazon.com*1X2W92653 Amzn.com/billWA	\$19.63		\$541.63
10/15	DEBIT CARD PURCHASE 101324 5942101324 Amazon.com*435JK2LT3 Amzn.com/billWA	\$25.00		\$516.63
10/15	RECURRING DEB CARD PURCH 101224 4814101224 VZWRLSS*BILL PAY VE 800-922-0204 FL	\$256.36		\$260.27
10/16	DEBIT CARD PURCHASE 101624 5942101624 Amazon.com*XO2O28FI3 Amzn.com/billWA	\$40.00		\$220.27
10/16	DEBIT CARD PURCHASE 101624 5942101624 Amazon.com*L393D5VJ3 Amzn.com/billWA	\$60.00		\$160.27
10/16	DEBIT CARD PURCHASE 101624 5942101624 Amazon.com*CR5P26RD3 Amzn.com/billWA	\$100.00		\$60.27
10/17	DEBIT CARD PURCHASE 101724 5942101724 Amazon.com*TO9GG0UN3 Amzn.com/billWA	\$40.00		\$20.27
10/18	DEBIT CARD PURCHASE 101724 5942101724 Amazon.com*QX4ST9IG3 Amzn.com/billWA	\$15.00		\$5.27
10/21	DC DISPUTE TEMP CR		\$40.00	\$45.27

Transactions (continued)

Date	Description	Debits	Credits	Balance
10/21	DC DISPUTE TEMP CR		\$40.00	\$85.27
10/21	DC DISPUTE TEMP CR		\$60.00	\$145.27
10/21	DC DISPUTE TEMP CR		\$100.00	\$245.27
10/21	DEBIT CARD REFUND 102024 5968102024		\$15.09	\$260.36
	Amazon Prime Amzn.com/billWA			
10/21	DEBIT CARD REFUND 102024 5968102024		\$15.09	\$275.45
	Amazon Prime Amzn.com/billWA			
10/21	DEBIT CARD REFUND 102024 5942102024		\$19.82	\$295.27
	Amazon.com Amzn.com/billWA			
10/21	DEBIT CARD PURCHASE 102024 5942102024	\$50.00		\$245.27
	Amazon.com*107NF48Y3 Amzn.com/billWA			
10/21	DEBIT CARD PURCHASE 102024 5942102024	\$50.00		\$195.27
	Amazon.com*AH5Z14LV3 Amzn.com/billWA			
10/21	DEBIT CARD PURCHASE 102024 5942102024	\$50.00		\$145.27
	Amazon.com*ZZ8OKIU70 Amzn.com/billWA			
10/21	DEBIT CARD PURCHASE 102024 7994102024	\$52.59		\$92.68
	PC GAME SUPPLY USA INC 8669997441 AZ			
10/22	DEBIT CARD PURCHASE 102224 5942102224	\$50.00		\$42.68
	Amazon.com*OL5997S93 Amzn.com/billWA			
10/22	Ending Balance			\$42.68

Interest Paid Information

Your interest paid was calculated using your daily ledger balance resulting in 0 days where interest earned was equal to one half of one cent or more for an annual percentage yield earned of 0.00%.



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

USAA CLASSIC CHECKING

for Account Number: 0321086732
 Statement Period: 10/23/2024 to 11/22/2024

STEVEN R IMBODY
 16190 BAYSIDE PT E APT 1502
 FORT MYERS FL 33908-6962

Activity Summary

Beginning Balance	\$42.68
1 Deposits/Credits	\$4,704.58
30 Withdrawals/Debits	\$4,745.74
Service Charges and ATM Service Fee	\$0.00
Ending Balance	\$1.52

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

Note: Fee reversals/refunds won't be reflected in this table. They'll be listed in the transaction section.

Transactions

Date	Description	Debits	Credits	Balance
10/23	Beginning Balance			\$42.68
10/24	DEBIT CARD PURCHASE 102424 5942102424 Amazon.com*QU3R24Y83 Amzn.com/billWA	\$40.00		\$2.68
10/30	ACH DEP 110124 OPM1 TREAS 310 XXCIV SERV *****0000		\$4,704.58	\$4,707.26

Transactions (continued)

Date	Description	Debits	Credits	Balance
10/30	RECURRING DEB CARD PURCH 103024 4899103024	\$24.70		\$4,682.56
10/30	NETFLIX.COM NETFLIX.COM CA			\$4,606.71
10/30	POS DEBIT 103024 4900103024	\$75.85		\$4,531.01
10/30	FPL: Speedpay Payment Juno Beach FL			\$4,511.01
10/30	DEBIT CARD PURCHASE 103024 4814103024	\$95.70		\$4,415.31
10/30	TALK HOME WWW.NOWTEL.CO			\$4,319.61
10/30	DEBIT CARD PURCHASE 103024 5942103024	\$150.00		\$4,169.61
10/30	Amazon.com*A21AA86H3 Amzn.com/billWA			\$4,019.61
10/31	DEBIT CARD PURCHASE 103024 7273103024	\$8.99		\$4,010.62
10/31	TOPLOCALSINGLES.COM 800-8613002 UT			\$4,001.63
10/31	DEBIT CARD PURCHASE 103024 6300103024	\$16.99		\$3,984.64
10/31	CASTLE KEY INS CO 800-255-7828 IL			\$3,967.65
10/31	DEBIT CARD PURCHASE 103024 7273103024	\$59.99		\$3,907.66
10/31	TOPLOCALSINGLES.COM 800-8613002 UT			\$3,847.67
10/31	DEBIT CARD PURCHASE 103124 5816103124	\$75.54		\$3,772.13
10/31	G2A.COM INTERNET			\$3,696.59
10/31	DEBIT CARD PURCHASE 103124 5411103124	\$78.71		\$3,617.88
10/31	IC* INSTACART*159 HTTPINSTACARCA			\$3,539.17
10/31	DEBIT CARD PURCHASE 103124 7994103124	\$79.29		\$3,459.88
10/31	PC GAME SUPPLY USA INC 8669997441 AZ			\$3,380.59
10/31	DEBIT CARD PURCHASE 103124 5818103124	\$100.00		\$3,280.59
10/31	APPLE.COM/BILL 866-712-7753 CA			\$3,180.59
10/31	POS DEBIT 103124 6051103124	\$128.26		\$3,052.33
10/31	Advance America Greenville SC			\$2,924.07
10/31	DEBIT CARD PURCHASE 103124 5411103124	\$140.63		\$2,783.44
10/31	IC* PUBLIX L VIA INSTA WWW.PUBLIX.COCA			\$2,642.81
10/31	DEBIT CARD PURCHASE 103124 5411103124	\$201.91		\$2,440.90
10/31	IC* INSTACART*ALDI HTTPINSTACARCA			\$2,238.99
10/31	DEBIT CARD PURCHASE 103124 4899103124	\$213.85		\$2,025.14
10/31	COMCAST/XFINITY 800-266-2278 FL			\$1,811.29
10/31	RECURRING DEB CARD PURCH 103124 4814103124	\$256.36		\$1,554.93
10/31	VZWRLLS*BILL PAY VE 800-922-0204 FL			\$1,298.57
10/31	ACH WITHDRAWAL 103124	\$40.00		\$1,258.57
10/31	ALLY CC MOBILE PAY *****9171			\$1,218.57
10/31	ACH WITHDRAWAL 103024	\$50.00		\$1,168.57
10/31	CAPITAL ONE MOBILE PMT *****XEL4			\$1,118.57
10/31	ACH WITHDRAWAL 103124	\$50.00		\$1,068.57
10/31	PAYPAL INST XFER *****1250			\$1,018.57

IMPORTANT INFORMATION

The ending balance includes items that have posted to your account. You may have been charged fees if your account didn't 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 the USAA Mobile App, usaa.com or by calling us.

Please examine this statement promptly and carefully. If you fail to notify us of an error or unauthorized transaction within 60 calendar days, this statement will be considered correct, and you may be liable for subsequent unauthorized transactions. All items credited are subject to verification.

In case of errors or questions about your electronic transfers telephone us at 210-531-USA (8722), 800-531-8722, (TTY:711/TRS) or write us at USAA Federal Savings Bank, 10750 McDermott Freeway, San Antonio, Texas 78288-0544 or email us through the "Contact Us" link on 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.

Deposit products and services offered by USAA Federal Savings Bank, Member FDIC.



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