

My Statement

Transactions

February 2015

Payments and Credits

Trans Date	Post Date	Card	Reference Number	Description	Amount
12/14	12/14	M	8545884PD2TQWXDPDM	USAA.COM PMT - THANK YOU SAN ANTONIO TX	\$401.86-
12/21	12/21	M	8545884PL2TQWXDPDM	USAA.COM PMT - THANK YOU SAN ANTONIO TX	\$94.81-
12/31	12/31	M	8545884PX2TQWXDPNM	USAA.COM PMT - THANK YOU SAN ANTONIO TX	\$635.44-
01/03	01/03	M	8545884042TQWXDPMS	USAA.COM PMT - THANK YOU SAN ANTONIO TX	\$370.19-
01/03	01/05	M	554838203AFEH3R6LM	WAL-MART #2106 RENO NV CREDIT	\$16.42-
Total Payments And Credits For This Period					\$1,518.72-

Transactions

Trans Date	Post Date	Card	Reference Number	Description	Amount
12/10	12/11	M	5542036P86NBQ5DSEM	VILLAGE ACE HARDWARE INCLINE VILLA NV	\$13.97
12/10	12/11	M	0543684P9006AAAYE9M	VILLAGE MARKET INCLINE VILLA NV	\$6.99
12/10	12/11	M	5549967P9L46KDBF9M	RITE AID STORE 6106Q05 KINGS BEACH CA	\$10.71
12/13	12/13	M	2520467PB00VSPWVFM	LOG CABIN CAFFE KINGS BEACH CA	\$24.97
12/15	12/15	M	2541575PE011YG13NM	7-ELEVEN 15183 KINGS BEACH CA	\$4.58
12/18	12/18	M	5542036PG6NAK0J8KM	VILLAGE ACE HARDWARE INCLINE VILLA NV	\$11.29
12/18	12/18	M	2553806PH2ZXZ7MV9M	RALEY'S #113 INCLINE VILLA NV	\$12.24
12/18	12/18	M	5554750PG7QBAASZFM	POSTAL EXPRESS INCLINE VILLA NV	\$41.73
12/26	12/26	M	0541019PT6DSRNM7NM	SAFEWAY STORE00015925 KINGS BEACH CA	\$32.34
12/26	12/26	M	0543684PTEHPYM7YVM	VILLAGE MARKET INCLINE VILLA NV	\$13.89
12/26	12/26	M	5554750PR7QBG1Y53M	POSTAL EXPRESS INCLINE VILLA NV	\$85.30
12/28	12/28	M	5543286PS003ZV0JRM	LS *MEMBERSHIP - R 800-654-7757 OK	\$17.00
12/29	12/29	M	8545884PW5ZVY2YHLM	CONVENIENCE CHECK 1214 SAN ANTONIO TX	\$472.73
12/31	12/31	M	554996701L4ESP7H9M	RITE AID STORE 6106Q05 KINGS BEACH CA	\$24.77
12/31	12/31	M	5554750027BR712HHM	JASON'S BEACHSIDE GRIL KINGS BEACH CA	\$12.70
01/01	01/01	M	554807702607148ZZM	THAI RECIPE INCLINE VILLA NV	\$52.75
01/02	01/02	M	855411804S66MJELHM	JAY ALLEN EISEN LAW CO SACRAMENTO CA	\$1,500.00
01/03	01/03	M	5542950035SSG6ZKYM	WELL GROUP 8002520604 08002520604 AZ	\$61.71
01/03	01/03	M	054368404BLJAE8WLM	WM SUPERCENTER #2106 RENO NV	\$60.67
01/03	01/03	M	0514048043FRD72JGM	MILL STREET STATION RENO NV	\$37.27
01/03	01/03	M	754281705KG2HX470M	MILL END FABRICS INC RENO NV	\$73.25
01/05	01/05	M	854267006WGNMMP89M	OCEAN STOP FORT LAUDERDA FL	\$5.83
01/05	01/05	M	854267006WGNMMP89M	OCEAN STOP FORT LAUDERDA FL	\$42.36
01/05	01/05	M	5549040067LSRQY4TM	AMBASSADOR TAXI FT.LAUDERDALE FL	\$35.00
01/05	01/05	M	25247800600AV9ETQM	LA MADELEINE RESTAURAN PHOENIX AZ	\$16.29
01/06	01/06	M	554328607000QEXV5M	SOUTHWES 5262471882881 800-435-9792 TX	\$97.10
			15/01/29	SWEDELIUS/JESSICA	
			1 WN N	PHOENIX- RENO	
01/06	01/06	M	054368407005JSA3LM	CVS/PHARMACY #06037 FORT LAUDERDA FL	\$82.50
01/06	01/06	M	55499670775Y6NGWJM	USAIRWAY 03775162578272 CHICAGO IL	\$133.10
			15/01/28	SWEDELIUS/JESSICA	
			1 US S	RENO PHOENIX	
01/06	01/06	M	554368707JL3N62SJM	SEA CLUB RSRT FB FT LAUDERDALE FL	\$14.00
01/07	01/07	M	85425570801P0GPKPM	BIOPHARMA SCIENTIFIC, 858-622-9493 CA	\$189.81
01/07	01/07	M	8545884085ZW4AAWXM	CONVENIENCE CHECK 4562 SAN ANTONIO TX	\$720.00
01/08	01/08	M	85180660807RPFZQYM	THE CHOCOLATTE CAFE ISLAS DE LA B HN	\$112.62
			1501 2365.00 340 0.047619450		
01/09	01/09			YOUR USAA CASH REBATE	\$235.76-
Total Transactions For This Period					\$3,783.71

Crystal Lytle

Fees

Trans Date	Post Date	Card	Reference Number	Description	Amount
12/29	12/29			CASH ADV FEE (CHECK)	\$14.18
01/07	01/07			CASH ADV FEE (CHECK)	\$21.60
01/08	01/08		85180660807RPFZQY	FOREIGN TRAN CHG	\$1.13
Total Fees For This Period					\$36.91

Interest Charged

Trans Date	Post Date	Card	Reference Number	Description	Amount
				INTEREST CHARGED ON PURCHASES	\$0.00
				INTEREST CHARGED ON CASH ADVANCES	\$0.77
				INTEREST CHARGED ON BALANCE TRANSFERS	\$0.00
Total Interest For This Period					\$0.77

M/C Statement

Transactions

03/2015

Payments and Credits

Trans Date	Post Date	Card	Reference Number	Description	Amount
01/18	01/18	M	85458840K2TQWXDPXM	USAA.COM PMT - THANK YOU SAN ANTONIO TX	\$4,245.98-
01/23	01/23	M	85458840P2TQWXDPPM	USAA.COM PMT - THANK YOU SAN ANTONIO TX	\$696.89-
02/02	02/02	M	8545884112TQWXDPZM	USAA.COM PMT - THANK YOU SAN ANTONIO TX	\$1,010.75-
Total Payments And Credits For This Period					\$5,953.62-

Transactions

Trans Date	Post Date	Card	Reference Number	Description	Amount
01/09	01/10	M	75414050QVDH6HK3RM	REST YAYA OTHON P BLANC MX 1501 1501.00 484 0.068747501	\$103.19
01/11	01/11	M	05410190QFEXSR73AM	MANCHU WOK HK 20255550 CHICAGO IL	\$8.83
01/11	01/11	M	55417340QTABMJEQMM 15/01/11 1 AA X	AMERICAN 00102783117060 MIAMI FL SWEDELIUS/JESSI XAA XAE	\$25.00
01/11	01/11	M	55480770Q2M1HHD94M	RENO-TAHOE AIRPORT AUT RENO NV	\$70.00
01/12	01/12	M	55547500Q7QEEF5ZFM	RAINBOW PRINTING & OFF INCLINE VILLA NV	\$200.47
01/12	01/12	M	55184220DTAQ5S01DM	MSC DIVINA GENEVE FR	\$98.27
01/14	01/14	M	05410190F6DSS3V8TM	SAFEWAY STORE00015925 KINGS BEACH CA	\$30.95
01/14	01/14	M	05410190F6DSTGZN9M	SAFEWAY STORE00015925 KINGS BEACH CA	\$22.49
01/15	01/15	M	55429500FS1D34RKEM	PAYPAL *YOUCARING 4029357733 FL	\$25.00
01/15	01/15	M	55429500FS1D3710WM	PAYPAL *NORTHEASTER 4029357733 CA	\$500.00
01/15	01/15	M	55432860G001086AZM 15/01/29 1 WN N	SOUTHWES 5262474841302 900-435-9792 TX SWEDELIUS/JESSICA PHOENIX RENO	\$97.10
01/15	01/15	M	85458840G5ZW447KHM	CONVENIENCE CHECK 4564 SAN ANTONIO TX	\$472.73
01/17	01/17	M	55436870H84XR5Z7NM	VITAMIN LIFE 4 866-9988855 WA	\$283.51
01/20	01/20	M	55480770M607117AZM	THAI RECIPE INCLINE VILLA NV	\$60.28
01/20	01/20	M	55499670M606QH5N8M	MUSICTODAY TICKETING CROZET VA	\$256.00
01/22	01/22	M	05410190P6DSS1WP5M	SAFEWAY STORE00015925 KINGS BEACH CA	\$49.73
01/22	01/22	M	05410190P6DSTMLWNM	SAFEWAY STORE00015925 KINGS BEACH CA	\$185.20
01/22	01/22	M	05410190P6DSTMM34M	SAFEWAY STORE00015925 KINGS BEACH CA	\$364.26
01/22	01/22	M	85348120PG4BA11GGM	KAREN KUCHARSKI DMD KINGS BCH CA	\$97.00
01/22	01/22	M	55499670PL3PN21KDM	RITE AID STORE 6106Q05 KINGS BEACH CA	\$71.32
01/23	01/23	M	55429500PS0LS7QV5M	PAYPAL *AERIALFABRI 4029357733 CO	\$58.04
01/24	01/24	M	05436840TBLJDXAV3M	WM SUPERCENTER #1648 CARSON CITY NV	\$78.09
01/24	01/24	M	55506290T05JSJHZDM	EAGLE GAS #2 CARSON CITY NV	\$22.11
01/27	01/27	M	75454910W0679AXNGM	TAHOE FLOW ARTS STUDIO TAHOE VISTA CA	\$50.00
01/29	01/29	M	55480770Y2M1T5HWZM	RENO-TAHOE AIRPORT AUT RENO NV	\$18.00
01/31	01/31	M	55432860Z00GA4BELM	LS *MEMBERSHIP - R 800-654-7757 OK	\$17.00
01/31	01/31	M	2524780100020XG06M	CRYSTAL BAY CASINO CRYSTAL BAY NV	\$40.32
01/31	01/31	M	853533910EN8M8ZNOM	FIRETOYSLTD 44127360708 GB	\$129.85
02/01	02/01	M	554996711L3SSMAZM	RITE AID STORE 6106Q05 KINGS BEACH CA	\$12.45
02/02	02/02	M	554295012S0VX5WR3M	PAYPAL *HAAY ORG 4029357733 CA	\$10.00
02/03	02/03	M	8545884135ZW6YDV4M	CONVENIENCE CHECK 0115 SAN ANTONIO TX	\$675.00
02/05	02/05	M	754549115068E4GJZM	TAHOE FLOW ARTS STUDIO TAHOE VISTA CA	\$75.00
Total Transactions For This Period					\$4,207.19

Crystal Lyle

Fees

Trans Date	Post Date	Card	Reference Number	Description	Amount
01/09	01/10		75414050QVDH6HK3R	FOREIGN TRAN CHG	\$1.03
01/12	01/12		55184220DTAQ5S01D	FOREIGN TRAN CHG	\$0.98
01/15	01/15			CASH ADV FEE (CHECK)	\$14.18
01/31	01/31		853533910EN8M8ZNO	FOREIGN TRAN CHG	\$1.30
02/03	02/03			CASH ADV FEE (CHECK)	\$20.25
Total Fees For This Period					\$37.74

Interest Charged

Trans Date	Post Date	Card	Reference Number	Description	Amount
				INTEREST CHARGED ON PURCHASES	\$0.00
				INTEREST CHARGED ON CASH ADVANCES	\$2.49
				INTEREST CHARGED ON BALANCE TRANSFERS	\$0.00
Total Interest For This Period					\$2.49