

ROSS W ULRICHT  
AUSTIN TX 78749-2873

M	ACCOUNT NUMBER
05	STATEMENT DATE
	06/05/12

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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
2,141.64	16	794.41	1	0.01	.00	1,347.24

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	0.00	0.00
This Year's Statements	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

ARE YOU SAVING FOR AN EMERGENCY OR RETIREMENT? USAA  
CERTIFICATES OF DEPOSIT MAY BE RIGHT FOR YOU. GO TO USAA.COM  
OR GIVE US A CALL AT 1-800-531-8722(USAA) TO LEARN MORE.

DEPOSITS AND OTHER CREDITS  
DATE.....AMOUNT.TRANSACTION DESCRIPTION  
06/05 0.01 INTEREST PAID

OTHER DEBITS  
DATE.....AMOUNT.TRANSACTION DESCRIPTION

05/07	79.00	DEBIT CARD PURCHASE	050612	
		Amazon Prime	866-557-2820	NV
05/14	16.24	POS DEBIT	051312	
		5800 W SLAUGHTER LANE	AUSTIN	TX
05/14	23.90	POS DEBIT	051212	
		5800 W SLAUGHTER LANE	AUSTIN	TX
05/14	68.72	DEBIT CARD PURCHASE	051412	
		TWIN LIQUORS # 47	AUSTIN	TX
05/14	84.89	POS DEBIT	051212	
		5800 W SLAUGHTER LANE	AUSTIN	TX
05/17	30.68	DEBIT CARD PURCHASE	051712	
		THE HIGHBALL 00000901	AUSTIN	TX
05/17	46.81	DEBIT CARD PURCHASE	051712	
		THE HIGHBALL 00000901	AUSTIN	TX
05/18	22.36	POS DEBIT	051812	
		5800 W SLAUGHTER LANE	AUSTIN	TX
05/18	65.68	POS DEBIT	051812	
		5800 W SLAUGHTER LANE	AUSTIN	TX
05/18	80.00	DEBIT CARD PURCHASE	051812	
		TINDLE & ASSOCIATE	AUSTIN	TX
05/21	13.50	DEBIT CARD PURCHASE	052112	
		SPIDERHOUSE C/O ECOCLE	AUSTIN	TX



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OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
05/21	35.69	POS DEBIT	052112	
		2222 E OLTURF	AUSTIN	TX
05/21	60.59	POS DEBIT	052112	
		4970 US HWY 290 W.	AUSTIN	TX
05/21	71.35	POS DEBIT	052112	
		4805 W HWY 290	SUNSET VALLEY	TX
05/24	36.00	DEBIT CARD PURCHASE	052412	
		FBI RECORD REQUEST	304-625-5590	WV
05/30	59.00	DEBIT CARD PURCHASE	053012	
		ELLIOTT WAVE INTERNATI	GAINESVILLE	GA

ACCOUNT BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
05/04	2,141.64	05/21	1,442.23
05/07	2,062.64	05/24	1,406.23
05/14	1,868.89	05/30	1,347.23
05/17	1,791.40	06/05	1,347.24
05/18	1,623.36		

\*\*\*\*\* INTEREST PAID INFORMATION \*\*\*\*\*  
YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR  
32 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.01%. THIS  
BRINGS YOUR YTD INTEREST PAID TO 0.11.

FDIC  
INSURED