



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

FACSIMILE TRANSMISSION COVER SHEET

*****CONFIDENTIAL*****

Date: June 9, 2010
To: Joint Law Center- MCAS MIRAMAR
Attention: Corporal Connors
Fax #: (858) 577-1734
From: Denise H. McDonald
Subpoena Compliance
(210) 282-8717
Re: Subpoena

Per your request when we spoke this morning, I am faxing the following records concerning Douglas S. Wacker:

- USAA Federal Savings Bank Account #13810200
 - Statements for the period December 2006 through May 2007
 - USAA Federal Savings Bank Account #17242622
 - Statements for December 2006, January 2007, March 2007 and June 2007
- Note: Statements did not generate for this account in February, April and May 2007 because there was not customer initiated activity.

I am also providing a Business Records Affidavit and, as requested, a signed copy of the subpoena. I will also mail these records. If I can assist you further, please call me at (210) 282-8717.

Pages (including cover sheet): 29

Confidentiality Notice

The information contained in and with this facsimile is confidential, and is intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient or the employee or the agent of the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately by telephone.

STATE OF TEXAS
COUNTY OF BEXAR

BUSINESS RECORDS AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared Denise H. McDonald,
who, being by me duly sworn, deposed as follows:

My name is Denise H. McDonald. I am of sound mind, capable of making this affidavit,
and personally acquainted with the facts herein stated:

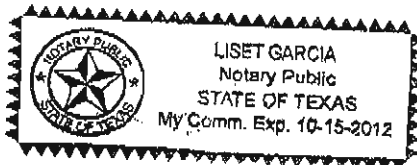
I am the custodian of the records of USAA Federal Savings Bank ("USAA FSB").
Attached hereto are 26 pages of records from USAA FSB. These said 26 pages of records are
kept by USAA FSB in the regular course of business, and it was the regular course of business of
USAA FSB for an employee or representative of USAA FSB, with knowledge of the act, event,
condition, opinion, or diagnosis, recorded to make the record or to transmit information thereof
to be included in such record; and the record was made at or near the time or reasonably soon
thereafter. The records attached hereto are the original or exact duplicates of the original.

Denise H. McDonald
DENISE H. McDONALD

SWORN TO AND SUBSCRIBED before me on the 9th day of June 2010.

Liset Garcia
Notary Public, State of Texas

My commission expires: 10-15-2012



SUBPOENA

From the President of the United States, to:

**USAA Federal Savings Bank
Attn: Denise McDonald
Fax (210) 456-8232**

You are hereby ordered and required to produce on or before the 1st day of July 2010, to the Joint Law Center, Attn: Military Justice, Building 2244, Marine Corps Air Station Miramar, San Diego, California, 92145, Fax (858) 577-1734 the following records: All credit card, debit card, and bank statements from the period of 1 December 2006 through 15 April 2007 pertaining to member Douglas S. Wacker, SSN XXX-XX-9313, for a General Court-Martial of the United States, appointed by the Commanding General, Third Marine Air Wing, Marine Corps Air Station Miramar, San Diego, California, in the matter of UNITED STATES V. CAPTAIN DOUGLAS S. WACKER, UNITED STATES MARINE CORPS.

Please provide the records, along with a self-authenticating affidavit, by mail to the address above, by email to evan.s.day@usmc.mil or by fax to (858) 577-1734, marked Attn: Captain Day. The preferred method of delivery is email, if possible.

Failure to provide records is punishable by a fine or imprisonment, or both, at the court's discretion, pursuant to 10 U.S.C. 847. Failure to provide records may also result in your being taken into custody and brought before the court-martial under a Warrant of Attachment (DD Form 454), per Manual for Courts-Martial R.C.M. 703(e)(2)(G).

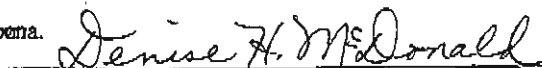
Subscribed at Marine Corps Air Station Miramar this 9th day of June 2010.



Evan S. Day
Captain, U.S. Marine Corps
Trial Counsel

Sign one copy of this subpoena and return the signed copy to the person serving the subpoena.

I hereby accept service of the subpoena.



Signature of Witness

NOTE: If the witness does not sign, complete the following:

Personally appeared before me, the undersigned authority, _____, who, being first duly sworn according to law, deposes and say that at _____ on _____, 2010, he or she personally delivered a duplicate of this subpoena to the witness in person.

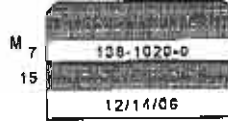
Grade

Signature

Subscribed and sworn to before me at _____, this _____ day of _____, 2010.

Grade

Signature



DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

PAGE 1

3,538.18	13	3,953.87	2	3,215.91	.00	2,800.22
----------	----	----------	---	----------	-----	----------

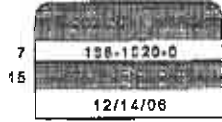
Please advise immediately and report if incorrect. If no report is received within 90 days, the account will be considered correct.

DEPOSITS AND OTHER CREDITS
 DATE.....AMOUNT.....TRANSACTION DESCRIPTION
 12/04 3,215.57 MAIL DEPOSIT
 12/14 0.34 INTEREST PAID

YTD DEBIT CARD CASH REWARDS 58.50

CHECKS
 DATE..CHECK NO.....AMOUNT DATE..CHECK NO.....AMOUNT
 11/16 1405 505.00 11/17 1408 130.00
 11/17 1406 20.00 12/05 1409 121.18
 11/17 1407 100.00 12/06 1410 755.00

OTHER DEBITS
 DATE.....AMOUNT.....TRANSACTION DESCRIPTION
 11/16 90.21 ACH DEBIT 111506
 TRAVEL PLAN 7X PAYMENT XXX08257X XXXX
 11/27 79.92 ACH DEBIT 112706
 SALLIE MAE SLMA DEBIT XXX08931310XXXX
 11/30 100.00 ACH DEBIT 113006
 DELL FINANCIAL ONLINE PMT XXX34015920XXXX
 12/04 12.95 DEBIT CARD PURCHASE 120406
 MNI*CREDITRPT SERVICES 886-4084016 CA
 12/04 1,814.60 ACH DEBIT 120406
 Tuition Web Pmts SANDIEGOUN XXXS2 XXXX
 12/08 225.00 DEBIT CARD PURCHASE 120806
 PERSONAL SELF STORAGE SAN DIEGO CA
 12/12 200.00 ACH DEBIT 121208
 NFCU ACH PAYMENT XXX74985000XXXX



DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

PAGE 2

3,538.18	13	3,953.87	2	3,215.91	.00	2,800.22
----------	----	----------	---	----------	-----	----------

Please examine immediately and report if incorrect. If no report is received within 90 days, the account will be considered correct.

ACCOUNT BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
11/15	3,538.18	12/05	3,979.88
11/16	2,842.97	12/06	3,224.88
11/17	2,692.97	12/08	2,999.88
11/27	2,813.05	12/12	2,799.88
11/30	2,513.05	12/14	2,800.22
12/04	4,101.07		

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR
 29 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.15%. THIS
 BRINGS YOUR YTD INTEREST PAID TO 3.55.
 ***** USAA TOTAL REWARDS PROGRAM *****
 POINTS EARNED THIS PERIOD 132
 FOR MORE INFORMATION ABOUT YOUR USAA TOTAL REWARDS, GO TO
 YOUR ACCOUNT SUMMARY PAGE ON USAA.COM OR CALL
 1-800-980-8722, 9 AM - 8 PM(ET), 7 DAYS A WEEK



DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

M 2
 15
 138-1020-0
 01/12/07

PAGE 1

2,800.22	19	4,572.34	6	7,958.00	.00	6,185.88
----------	----	----------	---	----------	-----	----------

Please examine immediately and report if incorrect. If no report is received within 60 days, the amount will be considered correct.

DEPOSITS AND OTHER CREDITS

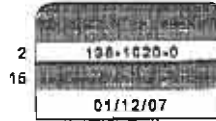
DATE	AMOUNT	TRANSACTION DESCRIPTION
12/15	1,075.00	ACH CREDIT 121806 US TREASURY 220 VA ED CH30 XXX089313 OXXXX
12/29	680.83	ACH CREDIT 010207 US TREASURY 220 VA ED CH30 XXX089313 OXXXX
01/12	1,200.00	USAA FUNDS TRANSFER CR
01/12	5,000.00	MAIL DEPOSIT
01/12	2.00	ATM SURCHARGE REBATE
01/12	0.17	INTEREST PAID

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
01/04	1411	630.00			

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
12/15	200.00	ACH DEBIT 121506 CONSERN LN LOAN PYMT XXXn 000114XXXX
12/15	200.00	ACH DEBIT 121506 CONSERN LN LOAN PYMT XXXn 000120XXXX
12/15	200.00	ACH DEBIT 121506 CONSERN LN LOAN PYMT XXXn 000161XXXX
12/15	200.00	ACH DEBIT 121506 CONSERN LN LOAN PYMT XXXn 000216XXXX
12/15	200.00	ACH DEBIT 121506 CONSERN LN LOAN PYMT XXXn 000254XXXX
12/18	80.21	ACH DEBIT 121506 TRAVEL PLAN 7X PAYMENT XXX08257X XXXX
12/18	230.80	ACH DEBIT 121806 VZ WIRELESS VW VZW WEBPAY XXX XXXX
12/21	153.83	ACH DEBIT 122006 AMAZON.COM APMNT SVCS XXX9883141 XXXX



DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

PAGE 2

2,800.22	19	4,572.34	6	7,958.00	.00	6,185.88
----------	----	----------	---	----------	-----	----------

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
12/21	500.00	ACH DEBIT 122106 NFCU ACH PAYMENT XXX90022000XXXX
12/27	400.00	ACH DEBIT 122706 NFCU ACH PAYMENT XXX29395000XXXX
12/29	100.00	ACH DEBIT 122906 DELL FINANCIAL ONLINE PMT XXX34015920XXXX
12/29	400.00	ACH DEBIT 122906 NFCU ACH PAYMENT XXX55224000XXXX
01/03	300.00	ACH DEBIT 010307 NFCU ACH PAYMENT XXX23933000XXXX
01/10	400.00	ACH DEBIT 011007 NFCU ACH PAYMENT XXX95907000XXXX
01/12	30.00	DEBIT CARD PURCHASE 011207 GUAVA BEACH BAR AND GR SAN DIEGO CA
01/12	35.50	POS DEBIT 011207 1702 GARNET ST SAN DIEGO CA
01/12	102.00	ATM DB NONLOCAL 011207 WASHINGTON MUTUAL SAN DIEGO CA
01/12	200.00	ACH DEBIT 011207 NFCU ACH PAYMENT XXX15545000XXXX

ACCOUNT BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
12/14	2,800.22	12/29	1,881.21
12/15	2,875.22	01/03	1,361.21
12/18	2,554.21	01/04	751.21
12/21	1,900.38	01/10	351.21
12/27	1,500.38	01/12	6,185.88

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR
 29 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.12%. THIS
 BRINGS YOUR YTD INTEREST PAID TO 0.17.



2	138-1020-0
15	01/12/07

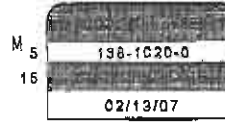
DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

PAGE 3

2,800.22	19	4,572.34	6	7,958.00	.00	6,185.88
----------	----	----------	---	----------	-----	----------

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

*****USAA TOTAL REWARDS PROGRAM*****
 POINTS EARNED THIS PERIOD 0
 FOR MORE INFORMATION ABOUT YOUR USAA TOTAL REWARDS, GO TO
 YOUR ACCOUNT SUMMARY PAGE ON USAA.COM OR CALL
 1-800-980-8722, 9 AM - 8 PM(ET), 7 DAYS A WEEK



DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

PAGE 1

6,185.88	35	9,633.82	6	7,008.43	.00	3,580.49
----------	----	----------	---	----------	-----	----------

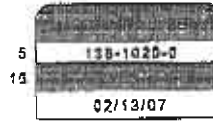
Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

ENJOY THE EASE AND CONVENIENCE OF FREE USAA BILLPAY. PAY ALL YOUR BILLS ONLINE FROM ONE SECURE SITE. VISIT USAA.COM.

DEPOSITS AND OTHER CREDITS
 DATE.....AMOUNT TRANSACTION DESCRIPTION
 02/01 379.00 MAIL DEPOSIT
 02/05 537.50 ACH CREDIT 020807
 US TREASURY 220 VA ED CH30 XXX069313 0XXXX
 02/06 6,000.00 MAIL DEPOSIT
 02/09 76.54 POSTED CREDIT
 02/13 15.00 ATM SURCHARGE REBATE
 02/13 0.39 INTEREST PAID

CHECKS
 DATE..CHECK NO.....AMOUNT DATE..CHECK NO.....AMOUNT
 01/19 1412 1,784.60 02/08 1414* 755.00

OTHER DEBITS
 DATE.....AMOUNT TRANSACTION DESCRIPTION
 01/16 16.00 DEBIT CARD PURCHASE 011307
 PAYPAL *NOLI Z INC 402 935 7733 CA
 01/16 44.19 POS DEBIT 011507
 1702 GARNET ST SAN DIEGO CA
 01/16 70.00 DEBIT CARD PURCHASE 011507
 RAIN LAS VEGAS NV
 01/16 202.50 ATM DB NONLOCAL 011307
 4510 PARADISE RD LAS VEGAS NV
 01/16 204.00 ATM DB NONLOCAL 011407
 GLOBAL CAS LAS VEGAS NV
 01/16 204.00 ATM DB NONLOCAL 011307
 GLOBAL CAS LAS VEGAS NV
 01/16 204.00 ATM DB NONLOCAL 011307
 GLOBAL CAS LAS VEGAS NV
 01/16 240.00 DEBIT CARD PURCHASE 011507
 PERSONAL SELF STORAGE SAN DIEGO CA



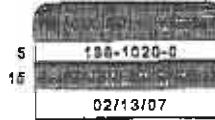
DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

PAGE 2

6,185.88	35	9,833.82	6	7,008.43	.00	3,560.49
----------	----	----------	---	----------	-----	----------

Please examine immediately and report if incorrect. If no report is received WITHIN 60 days, the account will be considered correct.

OTHER DEBITS						
DATE	AMOUNT	TRANSACTION DESCRIPTION				
01/16	200.00	ACH DEBIT	011807			
		CONSERN LN	LOAN PYMT XXXn 000114XXXX			
01/16	200.00	ACH DEBIT	011807			
		CONSERN LN	LOAN PYMT XXXn 000120XXXX			
01/16	200.00	ACH DEBIT	011807			
		CONSERN LN	LOAN PYMT XXXn 000161XXXX			
01/16	200.00	ACH DEBIT	011807			
		CONSERN LN	LOAN PYMT XXXn 000218XXXX			
01/16	200.00	ACH DEBIT	011807			
		CONSERN LN	LOAN PYMT XXXn 000254XXXX			
01/17	14.42	POS DEBIT	011707			
		1702 GARNET ST	SAN DIEGO	CA		
01/17	41.28	POS DEBIT	011707			
		1702 GARNET ST	SAN DIEGO	CA		
01/17	90.21	ACH DEBIT	011507			
		TRAVEL PLAN 7X PAYMENT	XXX08257X	XXXX		
01/18	101.50	ATM DB NONLOCAL	011807			
		5998 ALCALA PARK	SAN DIEGO	CA		
01/23	31.02	POS DEBIT	012907			
		1702 GARNET ST	SAN DIEGO	CA		
01/29	12.00	DEBIT CARD PURCHASE	012707			
		THE BLARNEY STONE PUB	SAN DIEGO	CA		
01/29	26.53	POS DEBIT	012807			
		1702 GARNET ST	SAN DIEGO	CA		
01/29	30.00	DEBIT CARD PURCHASE	012907			
		TURF SUPPER CLUB	SAN DIEGO	CA		
01/29	47.65	POS DEBIT	012907			
		1702 GARNET ST	SAN DIEGO	CA		
01/29	202.50	ATM DB NONLOCAL	012707			
		UBOC	SAN DIEGO	CA		
01/30	41.53	POS DEBIT	013007			
		1702 GARNET ST	SAN DIEGO	CA		
01/31	100.00	ACH DEBIT	013107			
		DELL FINANCIAL	ONLINE PMT XXX34015920XXXX			
02/07	54.34	POS DEBIT	020707			
		1702 GARNET ST	SAN DIEGO	CA		



DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

PAGE 3

6,185.88	35	9,633.82	6	7,008.43	.00	3,560.49
----------	----	----------	---	----------	-----	----------

Please advise immediately and report if incorrect. If no report is received within 90 days, the account will be considered correct.

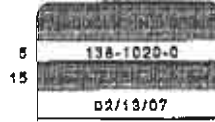
OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION			
02/08	240.00	DEBIT CARD PURCHASE	020807		
		PERSONAL SELF STORAGE		SAN DIEGO	CA
02/08	166.41	ACH DEBIT	020807		
		THE GAP		ONLINE PMT XXX56979860XXXX	
02/09	81.50	ATM DB NONLOCAL	020907		
		5998 ALCALA PARK		SAN DIEGO	CA
02/12	15.00	DEBIT CARD PURCHASE	021007		
		Cafe St. Bar and Grill		SAN DIEGO	CA
02/12	33.14	POS DEBIT	021007		
		1702 GARNET ST		SAN DIEGO	CA
02/12	61.50	ATM DB NONLOCAL	021207		
		5998 ALCALA PARK		SAN DIEGO	CA
02/12	3,519.00	ACH DEBIT	021207		
		Tuition Web Pmts SANDIEGOUN XXX48			XXXX

ACCOUNT BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
01/12	6,185.88	02/01	1,856.95
01/16	4,001.19	02/05	2,394.45
01/17	3,855.28	02/06	8,394.45
01/18	3,753.78	02/07	8,340.11
01/19	1,969.18	02/08	7,178.70
01/23	1,938.16	02/09	7,173.74
01/29	1,619.48	02/12	3,545.10
01/30	1,577.85	02/13	3,560.49
01/31	1,477.85		

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR
 32 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.12%. THIS
 BRINGS YOUR YTD INTEREST PAID TO 0.56.



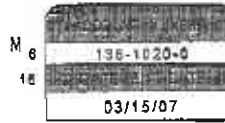
DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

PAGE 4

6,185.88	35	9,633.82	6	7,008.43	.00	3,560.49
----------	----	----------	---	----------	-----	----------

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

*****USAA TOTAL REWARDS PROGRAM*****
 POINTS EARNED THIS PERIOD 327
 FOR MORE INFORMATION ABOUT YOUR USAA TOTAL REWARDS, GO TO
 YOUR ACCOUNT SUMMARY PAGE ON USAA.COM OR CALL
 1-800-980-8722, 9 AM - 8 PM(ET), 7 DAYS A WEEK



DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

PAGE 1

3,580.49	55	5,596.48	5	2,883.32	.00	847.33
----------	----	----------	---	----------	-----	--------

Please advise immediately and report if incorrect. If no report is received within 90 days, the amount will be considered correct.

EFFECTIVE APRIL 13, 2007, YOUR ANNUAL PERCENTAGE YIELD WILL CHANGE FROM .15% TO .10%. RATES ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE.

DEPOSITS AND OTHER CREDITS

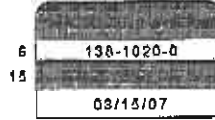
DATE	AMOUNT	TRANSACTION DESCRIPTION
02/26	670.00	ACH CREDIT 022707 US TREASURY 220 VA ED CH30 XXX089313 OXXXX
03/02	979.81	ACH CREDIT 030207 DFAS-KC MIL PAY
03/06	1,225.00	ACH CREDIT 030707 US TREASURY 220 VA ED CH30 XXX089313 OXXXX
03/15	8.50	ATM SURCHARGE REBATE
03/15	0.21	INTEREST PAID

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
02/16	1413	57.93	03/06	1417	75.00
02/14	1415*	35.00	03/06	1418	75.00
02/28	1416	50.00	03/05	1419	755.00

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
02/14	26.81	POS DEBIT 021407 1702 GARNET ST SAN DIEGO CA
02/14	262.59	ACH DEBIT 021407 VZ WIRELESS VW VZW WEBPAY XXX XXXX
02/14	325.79	ACH DEBIT 021407 NFCU ACH PAYMENT XXX07407000XXXX
02/15	25.00	DEBIT CARD PURCHASE 021507 USD HEALTH CENTER SAN DIEGO CA
02/15	28.00	DEBIT CARD PURCHASE 021507 ROCK BOTTOM 1074 LAJOLLA CA
02/15	195.00	DEBIT CARD PURCHASE 021507 FLEMINGS FUNDAMENTALS MISSION VIEJO CA



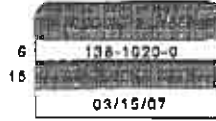
DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

PAGE 2

3,560.49	55	5,596.48	5	2,883.32	.00	847.33
----------	----	----------	---	----------	-----	--------

Please examine immediately and report if incorrect. If no report is received within 90 days, the account will be considered correct.

OTHER DEBITS						
DATE	AMOUNT	TRANSACTION DESCRIPTION				
02/15	200.00	ACH DEBIT	021507			
		CONSERN LN	LOAN PYMT XXXn 000114XXXX			
02/15	200.00	ACH DEBIT	021507			
		CONSERN LN	LOAN PYMT XXXn 000120XXXX			
02/15	200.00	ACH DEBIT	021507			
		CONSERN LN	LOAN PYMT XXXn 000161XXXX			
02/15	200.00	ACH DEBIT	021507			
		CONSERN LN	LOAN PYMT XXXn 000218XXXX			
02/15	200.00	ACH DEBIT	021507			
		CONSERN LN	LOAN PYMT XXXn 000254XXXX			
02/16	24.14	DEBIT CARD PURCHASE	021607			
		FILIPPIS PIZZA GRIT	SAN DIEGO		CA	
02/16	90.21	ACH DEBIT	021507			
		TRAVEL PLAN 7X PAYMENT	XXX08257X		XXXX	
02/20	29.83	DEBIT CARD PURCHASE	022007			
		UNIV OF SAN DIEGO BKST	SAN DIEGO		CA	
02/20	102.50	ATM DB NONLOCAL	021707			
		UBOC	SAN DIEGO		CA	
02/21	26.00	DEBIT CARD PURCHASE	022107			
		HOOTERS OF MISSION VAL	SAN DIEGO		CA	
02/21	30.00	DEBIT CARD PURCHASE	022107			
		SUSHI ITTO	SAN DIEGO		CA	
02/21	35.54	POS DEBIT	022107			
		3695 MIDWAY DRIVE	SAN DIEGO		CA	
02/21	38.18	DEBIT CARD PURCHASE	022107			
		UNIV OF SAN DIEGO BKST	SAN DIEGO		CA	
02/22	11.00	DEBIT CARD PURCHASE	022207			
		SUTHERLAND CEDAR	SAN DIEGO		CA	
02/22	61.50	ATM DB NONLOCAL	022207			
		5898 ALCALA PARK	SAN DIEGO		CA	
02/23	35.93	POS DEBIT	022307			
		1702 GARNET ST	SAN DIEGO		CA	
02/26	15.00	DEBIT CARD PURCHASE	022407			
		BOSA 8TH/B	SAN DIEGO		CA	
02/26	15.41	DEBIT CARD PURCHASE	022607			
		PACIFIC BEACH BAR & GR	SAN DIEGO		CA	



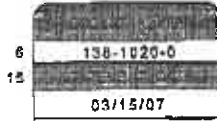
DOUGLAS S WACKER
1723 1/2 DIAMOND ST
SAN DIEGO CA 92109-3304

3,560.49	55	5,596.48	5	2,883.32	.00	847.33
----------	----	----------	---	----------	-----	--------

Please examine immediately and report if incorrect. If no report is received within 90 days, the amount will be considered correct.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION			
02/26	41.50	ATM DB NONLOCAL	022807		
		5998 ALCALA PARK		SAN DIEGO	CA
02/26	65.86	DEBIT CARD PURCHASE	022807		
		YARD HOUSE SAN DIEGO L		SAN DIEGO	CA
02/28	18.83	POS DEBIT	022807		
		7-ELEVEN		SAN DIEGO	CA
02/28	100.00	ACH DEBIT	022807		
		DELL FINANCIAL		ONLINE PMT XXX34015920XXXX	
03/01	84.61	POS DEBIT	030107		
		1702 GARNET ST		SAN DIEGO	CA
03/05	35.84	POS DEBIT	030507		
		1702 GARNET ST		SAN DIEGO	CA
03/05	40.00	DEBIT CARD PURCHASE	030507		
		PLAZA DEL PASADO - RET		SAN DIEGO	CA
03/05	48.37	POS DEBIT	030407		
		1280 Garnett Ave		San Diego	CA
03/05	101.50	ATM DB NONLOCAL	030307		
		VONS #2116		SAN DIEGO	CA
03/08	240.00	DEBIT CARD PURCHASE	030807		
		PERSONAL SELF STORAGE		SAN DIEGO	CA
03/08	31.29	DEBIT CARD PURCHASE	030907		
		PLAZA DEL PASADO - RET		SAN DIEGO	CA
03/09	60.00	ATM DB NONLOCAL	030907		
		RTS LONGBOARD GRILL		SAN DIEGO	CA
03/12	28.92	POS DEBIT	031007		
		1702 GARNET ST		SAN DIEGO	CA
03/12	35.28	POS DEBIT	031107		
		1702 GARNET ST		SAN DIEGO	CA
03/12	36.75	DEBIT CARD PURCHASE	031007		
		RT'S LONGBOARD GRILL		SAN DIEGO	CA
03/12	42.81	POS DEBIT	031107		
		1702 GARNET ST		SAN DIEGO	CA
03/12	69.37	POS DEBIT	031207		
		1702 GARNET ST		SAN DIEGO	CA
03/14	61.50	ATM DB NONLOCAL	031407		
		5998 ALCALA PARK		SAN DIEGO	CA



DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92108-3304

PAGE 4

3,560.49	55	5,596.48	5	2,883.32	.00	847.33
----------	----	----------	---	----------	-----	--------

Please review immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
03/15	7.53	DEBIT CARD PURCHASE 031507 PICK-UP-STIX #7209 Q49 SAN DIEGO CA
03/15	42.56	POS DEBIT 031507 1702 GARNET ST SAN DIEGO CA
03/15	200.00	ACH DEBIT 031507 CONSERN LN LOAN PYMT XXXn 000114XXXX
03/15	200.00	ACH DEBIT 031507 CONSERN LN LOAN PYMT XXXn 000120XXXX
03/15	200.00	ACH DEBIT 031507 CONSERN LN LOAN PYMT XXXn 000161XXXX
03/15	200.00	ACH DEBIT 031507 CONSERN LN LOAN PYMT XXXn 000218XXXX
03/15	200.00	ACH DEBIT 031507 CONSERN LN LOAN PYMT XXXn 000254XXXX

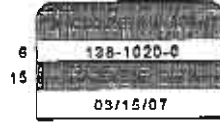
ACCOUNT BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
02/13	3,580.49	03/01	1,420.53
02/14	2,910.30	03/02	2,400.14
02/15	1,662.30	03/05	1,419.83
02/16	1,490.02	03/06	2,494.83
02/20	1,357.89	03/08	2,254.63
02/21	1,228.17	03/09	2,163.34
02/22	1,155.67	03/12	1,950.21
02/23	1,119.74	03/14	1,888.71
02/26	1,651.97	03/15	847.33
02/28	1,485.14		

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR
 30 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.15%. THIS
 BRINGS YOUR YTD INTEREST PAID TO 0.77.



DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304



PAGE 5

3,560.49	\$5	5,596.48	5	2,883.32	.00	847.33
----------	-----	----------	---	----------	-----	--------

Please examine immediately and report if incorrect. If no report is received within 60 days, the amount will be considered correct.

*****USAA TOTAL REWARDS PROGRAM*****
 POINTS EARNED THIS PERIOD 436
 FOR MORE INFORMATION ABOUT YOUR USAA TOTAL REWARDS, GO TO
 YOUR ACCOUNT SUMMARY PAGE ON USAA.COM OR CALL
 1-800-980-8722, 9 AM - 5 PM(ET), 7 DAYS A WEEK



DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

PAGE 1

847.33	36	5,854.74	5	6,888.13	.00	1,680.72
--------	----	----------	---	----------	-----	----------

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

EFFECTIVE APRIL 13, 2007, YOUR ANNUAL PERCENTAGE YIELD WILL CHANGE FROM .15% TO .10%. RATES ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE.

DEPOSITS AND OTHER CREDITS

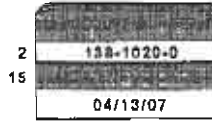
DATE	AMOUNT	TRANSACTION DESCRIPTION	
03/28	3,677.10	ACH CREDIT	032807
		TAX FIN SERVICES DEPOSIT	XXX089313 XXXX
03/30	1,770.78	ACH CREDIT	033007
		DFAS-KC MIL PAY	
04/04	1,225.00	ACH CREDIT	040507
		US TREASURY 220 VA ED	CH30 XXX089313 OXXXX
04/13	15.00	ATM SURCHARGE REBATE	
04/13	0.25	INTEREST PAID	

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
04/09	1420	136.30	04/04	1422*	755.00

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	
03/16	64.33	DEBIT CARD PURCHASE	031607
		UNIV OF SAN DIEGO BKST	SAN DIEGO CA
03/16	90.21	ACH DEBIT	031507
		TRAVEL PLAN 7X PAYMENT	XXX08257X XXXX
03/19	15.00	DEBIT CARD PURCHASE	031907
		BOSA 8TH/B	SAN DIEGO CA
03/19	30.75	DEBIT CARD PURCHASE	031907
		RT'S LONGBOARD GRILL	SAN DIEGO CA
03/19	90.00	DEBIT CARD PURCHASE	031907
		MALONEY'S SAN DIEGO	SAN DIEGO CA
03/19	102.00	ATM DE NONLOCAL	031707
		WASHINGTON MUTUAL	SAN DIEGO CA
03/20	21.00	DEBIT CARD PURCHASE	032007
		AMC FASHION VA04004Q02	San Diego CA
03/22	40.38	POS DEBIT	032207
		1702 GARNET ST	SAN DIEGO CA



DOUGLAS S WACKER
 1725 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

PAGE 2

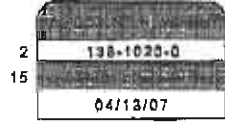
847.33	36	5,854.74	5	6,688.13	.00	1,680.72
--------	----	----------	---	----------	-----	----------

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

OTHER DEBITS						
DATE	AMOUNT	TRANSACTION DESCRIPTION				
03/28	42.00	ATM DB NONLOCAL	032507			
		YARD HOUSE SAN DIE		SAN DIEGO		CA
03/28	112.90	ACH DEBIT	032807			
		VZ WIRELESS W/ VZW		WEBPAY XXX4369		XXXX
03/27	20.00	DEBIT CARD PURCHASE	032707			
		LA JOLLA BREW HOUSE		LA JOLLA		CA
03/29	803.67	POS DEBIT	032907			
		THE MEN'S WEARHOUSE #2		SAN DIEGO		CA
03/30	11.16	POS DEBIT	033007			
		1702 GARNET ST		SAN DIEGO		CA
03/30	76.35	POS DEBIT	033007			
		1702 GARNET ST		SAN DIEGO		CA
03/30	100.00	ACH DEBIT	033007			
		DELL FINANCIAL ONLINE		PMT XXX34015920XXXX		
04/02	42.56	DEBIT CARD PURCHASE	033107			
		OLD TOWN MEXICAN CAFE		SAN DIEGO		CA
04/02	86.97	POS DEBIT	033107			
		1702 GARNET ST		SAN DIEGO		CA
04/02	202.25	ATM DB NONLOCAL	040107			
		WHITNEY NATIONAL BANK		KENNER		LA
04/03	58.16	DEBIT CARD PURCHASE	040307			
		WWW.CIRCUITCITY.COM		ARDMORE		OK
04/03	103.00	ATM DB NONLOCAL	040307			
		PARK ST.CHARLES		NEW ORLEANS		LA
04/04	102.50	ATM DB NONLOCAL	040407			
		REGIONS BANK		NEW ORLEANS		LA
04/05	15.00	DEBIT CARD PURCHASE	040507			
		DAIQUIRI DELIGHT SHOP		NEW ORLEANS		LA
04/05	56.00	DEBIT CARD PURCHASE	040507			
		RAZZOO		NEW ORLEANS		LA
04/05	36.00	ACH DEBIT	040507			
		THE GAP ONLINE		PMT XXX56979860XXXX		
04/06	95.70	DEBIT CARD PURCHASE	040607			
		ROYAL ST.CHARLES HOTEL		NEW ORLEANS		LA
04/06	113.56	POS DEBIT	040607			
		4500 TCHEUPITOULAS ST		NEW ORLEANS		LA



DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304



PAGE 3

847.33	36	5,854.74	5	6,688.13	.00	1,680.72
--------	----	----------	---	----------	-----	----------

Please examine this statement carefully and report if incorrect. If no report is received within 60 days, the account will be considered correct.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION			
04/09	76.49	POS DEBIT	040807		
		1702 GARNET ST		SAN DIEGO	CA
04/09	102.25	ATM DB NONLOCAL	040707		
		WHITNEY NATIONAL BANK		KENNER	LA
04/09	105.00	ATM DB NONLOCAL	040707		
		441 BOURBON STREET2953		NEW ORLEANS	LA
04/09	240.00	DEBIT CARD PURCHASE	040907		
		PERSONAL SELF STORAGE		SAN DIEGO	CA
04/10	1,709.70	ACH DEBIT	041007		
		Tuition Web Pmts SANDIEGOUN	XXX75		XXXX
04/11	28.58	POS DEBIT	041107		
		1702 GARNET ST		SAN DIEGO	CA
04/12	40.82	POS DEBIT	041207		
		1702 GARNET ST		SAN DIEGO	CA
04/12	128.15	POS DEBIT	041207		
		1650 Garnet Ave		SAN DIEGO	CA

ACCOUNT BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
03/15	847.33	04/02	4,343.68
03/16	692.79	04/03	4,182.52
03/19	455.04	04/04	4,550.02
03/20	434.04	04/05	4,443.02
03/22	393.66	04/06	4,233.76
03/26	238.76	04/09	3,573.72
03/27	218.76	04/10	1,864.02
03/28	3,895.86	04/11	1,835.44
03/29	3,092.19	04/12	1,665.47
03/30	4,675.46	04/13	1,680.72

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR
 29 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.14%. THIS
 BRINGS YOUR YTD INTEREST PAID TO 1.02.



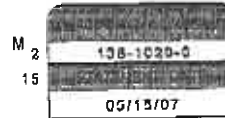
DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92108-3304

PAGE 4

847.33	38	5,854.74	5	6,688.13	.00	1,660.72
--------	----	----------	---	----------	-----	----------

Please examine immediately and report if incorrect. If no report is received within 90 days, the account will be considered correct.

*****USAA TOTAL REWARDS PROGRAM*****
 POINTS EARNED THIS PERIOD 379
 FOR MORE INFORMATION ABOUT YOUR USAA TOTAL REWARDS, GO TO
 YOUR ACCOUNT SUMMARY PAGE ON USAA.COM OR CALL
 1-800-980-8722, 9 AM - 8 PM(ET), 7 DAYS A WEEK



DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

PAGE 1

1,680.72	48	8,460.34	5	7,947.32	.00	1,167.70
----------	----	----------	---	----------	-----	----------

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

BORROW SMART WITH A USAA HOME EQUITY LINE OF CREDIT.
 VISIT USAA.COM OR CALL 800-531-9189. USAA FSB, AN
 EQUAL HOUSING LENDER.

DEPOSITS AND OTHER CREDITS

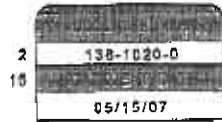
DATE	AMOUNT	TRANSACTION DESCRIPTION
04/27	5,642.17	ACH CREDIT 042707 DFAS-KC MIL PAY
04/30	1,073.44	MAIL DEPOSIT
05/03	1,225.00	ACH CREDIT 050407 US TREASURY 220 VA ED CH30 XXX089313 0XXXX
05/15	6.50	ATM SURCHARGE REBATE
05/15	0.21	INTEREST PAID

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
05/08	1423	1,950.00			

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
04/16	11.83	POS DEBIT 041407 1650 Garnet Ave SAN DIEGO CA
04/16	34.00	DEBIT CARD PURCHASE 041807 THE TAP ROOM SAN DIEGO CA
04/18	200.00	ACH DEBIT 041807 ConSern Ln LOAN PYMT XXXn 000114XXXX
04/16	200.00	ACH DEBIT 041807 ConSern Ln LOAN PYMT XXXn 000120XXXX
04/16	200.00	ACH DEBIT 041807 ConSern Ln LOAN PYMT XXXn 000161XXXX
04/16	200.00	ACH DEBIT 041807 ConSern Ln LOAN PYMT XXXn 000218XXXX
04/16	200.00	ACH DEBIT 041807 ConSern Ln LOAN PYMT XXXn 000254XXXX
04/17	27.98	POS DEBIT 041707 1652 Garnet Ave Pacific Beach CA



DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

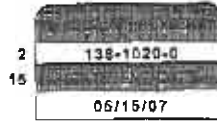
PAGE 2

1,680.72	46	8,460.34	5	7,947.32	.00	1,167.70
----------	----	----------	---	----------	-----	----------

Please examine statements and report if incorrect. If no report is received within 90 days, the amount will be considered correct.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION			
04/17	101.50	ATM DB NONLOCAL San Diego County CU	041707	San Diego	CA
04/17	90.21	ACH DEBIT TRAVEL PLAN 7X PAYMENT	041507	XXX08257X	XXXX
04/23	63.00	ATM DB NONLOCAL	042107		
04/23	244.57	DINO'S NY PIZZARIA DEBIT CARD PURCHASE	042307	SAN DIEGO	CA
04/25	17.91	IKEA SAN DIEGO POS DEBIT	042507	SAN DIEGO	CA
04/30	15.93	5680 MISSION CENTER DEBIT CARD PURCHASE	043007	SAN DIEGO	CA
04/30	23.50	RICHARD WALKER'S PANCA DEBIT CARD PURCHASE	043007	SAN DIEGO	CA
04/30	102.00	PETCO PARK CONCESSIONS ATM DB NONLOCAL	042907	SAN DIEGO	CA
04/30	100.00	SILVER FOX II ACH DEBIT	043007		
04/30	1,709.70	DELL FINANCIAL ONLINE PMT ACH DEBIT	043007	XXX34015920XXXX	
05/01	50.00	Tuition Web Pmts SANDIEGOUN DEBIT CARD PURCHASE	050107	XXX53	XXXX
05/02	8.91	THE OPEN BAR DEBIT CARD PURCHASE	050207	SAN DIEGO	CA
05/03	12.87	APL*ITUNES DEBIT CARD PURCHASE	050307	866-712-7753	CA
05/03	700.00	APL*ITUNES ACH DEBIT	050307	866-712-7753	CA
05/04	7.92	NFCU ACH PAYMENT DEBIT CARD PURCHASE	050407	XXX18976000XXXX	
05/04	58.87	APL*ITUNES POS DEBIT	050407	866-712-7753	CA
05/04	236.93	1702 GARNET ST ACH DEBIT	050407	SAN DIEGO	CA
05/07	29.75	VZ WIRELESS WW POS DEBIT	050507	VZW WEBPAY XXX7265	XXXX
		1211 GARNET AVE		SAN DIEGO	CA



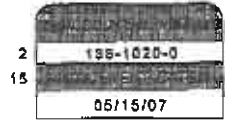
DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

PAGE 3

1,680.72	46	8,460.34	5	7,947.32	.00	1,167.70
----------	----	----------	---	----------	-----	----------

Please verify amounts immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

OTHER DEBITS						
DATE	AMOUNT	TRANSACTION DESCRIPTION				
05/07	32.81	DEBIT CARD PURCHASE	050707			
		FILIPPIS PIZZA GRIT	8584836222		CA	
05/07	49.95	DEBIT CARD PURCHASE	050507			
		PAYCOM.NET	800-893-8871		CA	
05/07	60.18	POS DEBIT	050707			
		1702 GARNET ST	SAN DIEGO		CA	
05/08	10.09	DEBIT CARD PURCHASE	050807			
		UNION 76 52156494	LA JOLLA		CA	
05/08	19.54	DEBIT CARD PURCHASE	050807			
		CENDIO	LA JOLLA		CA	
05/08	240.00	DEBIT CARD PURCHASE	050807			
		PERSONAL SELF STORAGE	SAN DIEGO		CA	
05/09	43.20	POS DEBIT	050907			
		1702 GARNET ST	SAN DIEGO		CA	
05/10	100.00	ATM DB NONLOCAL	051007			
		SOUTH BEACH BAR AND GR	SAN DIEGO		CA	
05/10	153.10	POS DEBIT	051007			
		1650 Garnet Ave	SAN DIEGO		CA	
05/14	16.58	DEBIT CARD PURCHASE	051407			
		RT'S LONGBOARD GRI	SAN DIEGO		CA	
05/14	25.00	DEBIT CARD PURCHASE	051407			
		P.F. CHANG'S #7200	SAN DIEGO		CA	
05/14	30.71	DEBIT CARD PURCHASE	051407			
		PAPYRUS #174	SAN DIEGO		CA	
05/14	58.94	DEBIT CARD PURCHASE	051407			
		TLF*USAA FLORAL SVC WE	LOS ANGELES		CA	
05/15	22.86	DEBIT CARD PURCHASE	051507			
		APL*ITUNES	866-712-7753		CA	
05/15	200.00	ACH DEBIT	051507			
		ConSern Ln	LOAN PYMT XXXn 000114XXXX			
05/15	200.00	ACH DEBIT	051507			
		ConSern Ln	LOAN PYMT XXXn 000120XXXX			
05/15	200.00	ACH DEBIT	051507			
		ConSern Ln	LOAN PYMT XXXn 000161XXXX			
05/15	200.00	ACH DEBIT	051507			
		ConSern Ln	LOAN PYMT XXXn 000218XXXX			



DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92108-3304

PAGE 4

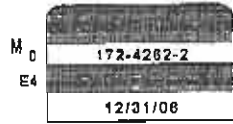
1,880.72	48	8,480.34	S	7,847.32	.00	1,167.70
----------	----	----------	---	----------	-----	----------

Please examine immediately and report if incorrect. If no report is received within 90 days, the account will be considered correct.

OTHER DEBITS
 DATE.....AMOUNT TRANSACTION DESCRIPTION
 05/15 200.00 ACH DEBIT 051507
 ConSerm Ln LOAN PYMT XXXn 000254XXXX

ACCOUNT BALANCE SUMMARY			
DATE.....	BALANCE	DATE.....	BALANCE
04/13	1,880.72	05/03	5,307.42
04/16	634.89	05/04	5,003.70
04/17	415.20	05/07	4,831.01
04/23	107.63	05/08	2,611.38
04/25	89.72	05/09	2,568.18
04/27	5,731.89	05/10	2,315.08
04/30	4,854.20	05/14	2,183.85
05/01	4,804.20	05/15	1,167.70
05/02	4,795.29		

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR
 32 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.09%. THIS
 BRINGS YOUR YTD INTEREST PAID TO 1.23.
 ***** USAA TOTAL REWARDS PROGRAM *****
 POINTS EARNED THIS PERIOD 439
 FOR MORE INFORMATION ABOUT YOUR USAA TOTAL REWARDS, GO TO
 YOUR ACCOUNT SUMMARY PAGE ON USAA.COM OR CALL
 1-800-980-8722, 9 AM - 6 PM(ET), 7 DAYS A WEEK



DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

PAGE 1

1,247.98	0	0.00	3	11.52	.00	1,259.50
----------	---	------	---	-------	-----	----------

Please examine immediately and report if incorrect. If no report is received within 60 days, the amount will be considered correct.

ACCESS YOUR 2006 USAA TAX DOCUMENTS ELECTRONICALLY AT
 USAA.COM. VISIT USAA.COM AND CLICK "DOCUMENTS" TO SIGN UP.
 *****USAA SAVINGS*****

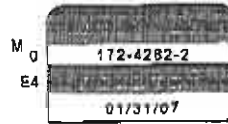
DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
10/31	3.91	INTEREST PAID
11/30	3.80	INTEREST PAID
12/31	3.81	INTEREST PAID

ACCOUNT BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
09/30	1,247.98	11/30	1,255.69
10/31	1,251.89	12/29	1,259.50

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR
 92 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 3.70%. THIS
 BRINGS YOUR YTD INTEREST PAID TO 56.84.



DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

PAGE 1

1,259.50	1	1,200.00	1	1.39	.00	60.89
----------	---	----------	---	------	-----	-------

Please examine immediately and report if incorrect. If no report is received within 90 days, the account will be considered correct.

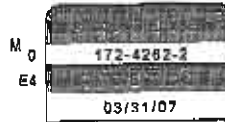
DEPOSIT CHECKS WITH YOUR PC AND SCANNER FROM HOME WITH USAA
 DEPOSIT@HOME. LEARN MORE AT USAA.COM. KEYWORD: DEPOSIT@HOME
 ****USAA SAVINGS****

DEPOSITS AND OTHER CREDITS
 DATE.....AMOUNT TRANSACTION DESCRIPTION
 01/31 1.39 INTEREST PAID

OTHER DEBITS
 DATE.....AMOUNT TRANSACTION DESCRIPTION
 01/12 1,200.00 USAA FUNDS TRANSFER DB

ACCOUNT BALANCE SUMMARY
 DATE.....BALANCE DATE.....BALANCE
 12/31 1,259.50 01/31 60.89
 01/12 59.50

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR
 31 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 3.42%. THIS
 BRINGS YOUR YTD INTEREST PAID TO 1.39.



DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

PAGE 1

60.89	0	0.00	2	0.23	.00	61.12
-------	---	------	---	------	-----	-------

Please verify immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

DEPOSIT YOUR CHECKS 24/7 USING YOUR HOME OR OFFICE
 COMPUTER AND SCANNER WITH USAA DEPOSIT@HOME. LEARN
 MORE AT USAA.COM, KEYWORD: DEPOSIT@HOME.

DEPOSITS AND OTHER CREDITS
 DATE.....AMOUNT.....TRANSACTION DESCRIPTION
 02/28 0.11 INTEREST PAID
 03/31 0.12 INTEREST PAID

ACCOUNT BALANCE SUMMARY
 DATE.....BALANCE DATE.....BALANCE
 01/31 60.89 03/30 61.12
 02/28 61.00

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR
 59 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 2.36%. THIS
 BRINGS YOUR YTD INTEREST PAID TO 1.82.



DOUGLAS S WACKER
 1723 1/2 DIAMOND ST
 SAN DIEGO CA 92109-3304

M 0 172-4283-2
 E4 06/30/07

PAGE 1

61.12	0	0.00	3	0.32	.00	61.44
-------	---	------	---	------	-----	-------

Please examine independently and report if incorrect. If no report is received within 90 days, the account will be considered correct.

BUYING A NEW OR USED CAR OR REFINANCING? USAA OFFERS LOW RATES AND A CREDIT DECISION IN MINUTES. FOR OUR BEST RATE, APPLY AT USAA.COM TO GET AN ADDITIONAL .25% DISCOUNT.

DEPOSITS AND OTHER CREDITS
 DATE.....AMOUNT.....TRANSACTION DESCRIPTION
 04/30 0.11 INTEREST PAID
 05/31 0.11 INTEREST PAID
 06/30 0.10 INTEREST PAID

ACCOUNT BALANCE SUMMARY
 DATE.....BALANCE DATE.....BALANCE
 03/31 61.12 05/31 61.34
 04/30 61.23 06/29 61.44

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR 91 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 2.11%. THIS BRINGS YOUR YTD INTEREST PAID TO 1.94.