



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

USAA CLASSIC CHECKING

for Account Number: 0316580848
Statement Period: 06/07/2025 to 07/08/2025

SETH N CREASMAN
OR CHRISSY A HOLDERMAN-CREASMAN
651 TENNIS LN
TRACY CA 95376-4432

Activity Summary

Beginning Balance	\$477.42
37 Deposits/Credits	\$11,394.84
184 Withdrawals/Debits	\$11,630.61
Service Charges and ATM Service Fee	\$0.00
Ending Balance	\$241.65

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

The total year-to-date is for the calendar year in which this statement period began.

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
06/07	Beginning Balance			\$477.42
06/09	USAA FUNDS TRANSFER CR FROM Seth Creasman SAVINGS #2847, CONF# 6656701775		\$150.00	\$627.42
06/09	DEBIT CARD PURCHASE 060925 5942060925 Amazon.com*NH1AI4E30 Amzn.com/billWA	\$7.30		\$620.12

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Transactions (continued)

Date	Description	Debits	Credits	Balance
06/09	DEBIT CARD PURCHASE 060725 5942060725 AMAZON MKTPL*NH2OHOQV2 Amzn.com/billWA	\$9.73		\$610.39
06/09	DEBIT CARD PURCHASE 060725 5541060725 COUNTRY MART GAS & FOOD TRACY CA	\$16.76		\$593.63
06/09	DEBIT CARD PURCHASE 060725 5942060725 AMAZON MKTPL*N64A92W10 Amzn.com/billWA	\$20.56		\$573.07
06/09	DEBIT CARD PURCHASE 060725 5942060725 AMAZON MKTPL*N61PA6W70 Amzn.com/billWA	\$21.64		\$551.43
06/09	DEBIT CARD PURCHASE 060725 5942060725 AMAZON MKTPL*N69NG9WG0 Amzn.com/billWA	\$23.80		\$527.63
06/09	DEBIT CARD PURCHASE 060625 5814060625 TACO BELL 30779 TRACY CA	\$31.76		\$495.87
06/09	POS DEBIT 060725 5541060725 NORTH POLE FOOD & GAS TRACY CA	\$32.93		\$462.94
06/09	DEBIT CARD PURCHASE 060725 5814060725 LITTLE CAESARS 5037 TRACY CA	\$33.54		\$429.40
06/09	POS DEBIT 060825 5411060825 SAVE MART #781.TRACY CA TRACY CA	\$154.62		\$274.78
06/10	USAA FUNDS TRANSFER CR FROM Seth Creasman SAVINGS #2847, CONF# 6657336041		\$230.00	\$504.78
06/10	ATM REBATE \$23.75 ATM W/D 444 E. 11TH ST. on 06/10		\$3.75	\$508.53
06/10	POS DEBIT 060925 5541060925 ARCO#83333PACIFICWEST PE TRACY CA	\$19.57		\$488.96
06/10	ATM WITHDRAWAL 060925 6011060925 PNC BANK TRACY CA	\$20.00		\$468.96
06/10	ATM WITHDRAWAL 060925 6011060925 PNC BANK TRACY CA	\$20.00		\$448.96
06/10	ATM WITHDRAWAL 061025 6011061025 P424533 TRACY CA	\$23.75		\$425.21
06/10	POS DEBIT 061025 5541061025 DIAMOND GAS AND MARKET TRACY CA	\$29.17		\$396.04
06/10	POS DEBIT 060925 5411060925 SAVE MART #781.TRACY CA TRACY CA	\$47.61		\$348.43
06/11	ACH DEP 061325 IBM 3141 PAYROLL *****8166		\$3,835.37	\$4,183.80

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Transactions (continued)

Date	Description	Debits	Credits	Balance
06/11	POS DEBIT 061125 5411061125 SAVE MART #781.TRACY CA TRACY CA	\$31.40		\$4,152.40
06/11	DEBIT CARD PURCHASE 061025 4829061025 APPLE CASH SENT MONEY 1INFINITELOOPCA	\$73.66		\$4,078.74
06/11	DEBIT CARD PURCHASE 061025 5812061025 SPO*JORGE'SELTAPATIO TRACY CA	\$75.00		\$4,003.74
06/11	DEBIT CARD PURCHASE 061125 5411061125 IC* INSTACART*SUBSCRIP INSTACART.COMCA	\$99.00		\$3,904.74
06/12	ATM REBATE \$23.95 ATM W/D 117 W 11TH ST on 06/11		\$3.95	\$3,908.69
06/12	DEBIT CARD PURCHASE 061225 5942061225 AMAZON MKTPL*NH02609W1 Amzn.com/billWA	\$20.59		\$3,888.10
06/12	ATM WITHDRAWAL 061125 6011061125 L695701 TRACY CA	\$23.95		\$3,864.15
06/12	DEBIT CARD PURCHASE 061125 5814061125 McDonalds 12264 TRACY CA	\$45.96		\$3,818.19
06/13	DEBIT CARD PURCHASE 061225 5942061225 Amazon.com*NA4KI1HJ2 Amzn.com/billWA	\$1.68		\$3,816.51
06/13	DEBIT CARD PURCHASE 061225 5942061225 Amazon.com*NH2YA0I1I Amzn.com/billWA	\$5.13		\$3,811.38
06/13	DEBIT CARD PURCHASE 061225 5942061225 Amazon.com*NA05B0BY2 Amzn.com/billWA	\$5.52		\$3,805.86
06/13	DEBIT CARD PURCHASE 061225 5942061225 Amazon.com*NH21P5I01 Amzn.com/billWA	\$7.01		\$3,798.85
06/13	DEBIT CARD PURCHASE 061225 5942061225 Amazon.com*NH2AY2I3I Amzn.com/billWA	\$7.65		\$3,791.20
06/13	DEBIT CARD PURCHASE 061225 5942061225 AMAZON MKTPL*NH6OG2IT1 Amzn.com/billWA	\$9.23		\$3,781.97
06/13	DEBIT CARD PURCHASE 061225 5942061225 Amazon.com*NH4C77IH0 Amzn.com/billWA	\$9.63		\$3,772.34
06/13	DEBIT CARD PURCHASE 061225 5942061225 Amazon.com*NA3ZD5B92 Amzn.com/billWA	\$10.99		\$3,761.35
06/13	DEBIT CARD PURCHASE 061125 5813061125 BROKEN ARROW SALOON 602-6075073 CA	\$11.00		\$3,750.35
06/13	DEBIT CARD PURCHASE 061225 5942061225 Amazon.com*NA0LQ9BB2 Amzn.com/billWA	\$11.91		\$3,738.44
06/13	DEBIT CARD PURCHASE 061225 5812061225 STRAW HAT PIZZA TRACY TRACY CA	\$12.97		\$3,725.47
06/13	DEBIT CARD PURCHASE 061225 5942061225 Amazon.com*NH6B92IFO Amzn.com/billWA	\$13.03		\$3,712.44

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Transactions (continued)

Date	Description	Debits	Credits	Balance
06/13	DEBIT CARD PURCHASE 061225 5942061225 Amazon.com*NA8500BO2 Amzn.com/billWA	\$13.24		\$3,699.20
06/13	DEBIT CARD PURCHASE 061225 5942061225 AMAZON MKTPL*NA0KO1HZ2 Amzn.com/billWA	\$23.05		\$3,676.15
06/13	DEBIT CARD PURCHASE 061225 5942061225 Amazon.com*NH51R7IS1 Amzn.com/billWA	\$24.83		\$3,651.32
06/13	DEBIT CARD PURCHASE 061225 5942061225 Amazon.com*NH1OY1I60 Amzn.com/billWA	\$30.83		\$3,620.49
06/13	DEBIT CARD PURCHASE 061225 5812061225 STRAW HAT PIZZA TRACY TRACY CA	\$34.61		\$3,585.88
06/13	DEBIT CARD PURCHASE 061325 5411061325 IC* INSTACART INSTACART.COMCA	\$108.80		\$3,477.08
06/13	DEBIT CARD PURCHASE 061225 5812061225 STRAW HAT PIZZA TRACY TRACY CA	\$139.07		\$3,338.01
06/13	DEBIT CARD PURCHASE 061325 5411061325 IC* COSTCO BY INSTACAR INSTACART.COMCA	\$157.99		\$3,180.02
06/16	RECURRING DEB CARD PURCH 061425 5818061425 APPLE.COM/BILL 866-712-7753 CA	\$2.99		\$3,177.03
06/16	DEBIT CARD PURCHASE 061525 5818061525 Prime Video Channels amzn.com/billWA	\$7.99		\$3,169.04
06/16	POS DEBIT 061625 5411061625 SAVE MART #781.TRACY CA TRACY CA	\$9.50		\$3,159.54
06/16	DEBIT CARD PURCHASE 061425 7832061425 CINEMARK 217 ONLINE Tracy CA	\$10.36		\$3,149.18
06/16	DEBIT CARD PURCHASE 061625 5812061625 CINEMARK 217 RSTBAR Tracy CA	\$11.56		\$3,137.62
06/16	DEBIT CARD PURCHASE 061625 5942061625 AMAZON MKTPL*NA3JW9591 Amzn.com/billWA	\$11.89		\$3,125.73
06/16	DEBIT CARD PURCHASE 061525 5942061525 Amazon.com*NA5QX31N1 Amzn.com/billWA	\$12.95		\$3,112.78
06/16	DEBIT CARD PURCHASE 061625 5942061625 AMAZON MKTPL*NO6QJ5ZJ2 Amzn.com/billWA	\$15.46		\$3,097.32
06/16	RECURRING DEB CARD PURCH 061325 5999061325 PAYPAL *PYPL PAYIN4 888-221-1161 CA	\$15.77		\$3,081.55
06/16	DEBIT CARD PURCHASE 061325 5734061325 PAYPAL *MICROSOFT 402-935-7733 WA	\$19.99		\$3,061.56
06/16	DEBIT CARD PURCHASE 061325 5814061325 McDonalds 32054 TRACY CA	\$20.65		\$3,040.91
06/16	USAA FUNDS TRANSFER DB TO Seth Creasman CHECKING #2839, CONF# 6589253913	\$25.00		\$3,015.91

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Date	Description	Debits	Credits	Balance
06/16	DEBIT CARD PURCHASE 061225 5814061225 IN-N-OUT TRACY TRACY CA	\$25.49		\$2,990.42
06/16	DEBIT CARD PURCHASE 061425 7832061425 CINEMARK 217 ONLINE Tracy CA	\$27.96		\$2,962.46
06/16	DEBIT CARD PURCHASE 061325 4816061325 PAYPAL *ALLTRAILS 402-935-7733 CA	\$35.99		\$2,926.47
06/16	DEBIT CARD PURCHASE 061525 5921061525 NORCAL LIQUORS TRACY CA	\$40.51		\$2,885.96
06/16	DEBIT CARD PURCHASE 061425 5942061425 AMAZON MKTPL*NA1TK3N11 Amzn.com/billWA	\$78.97		\$2,806.99
06/16	DEBIT CARD PURCHASE 061525 5812061525 TST*PHO RICE & ROLLD - TRACY CA	\$86.94		\$2,720.05
06/16	DEBIT CARD PURCHASE 061425 5812061425 CHILI'S TRACY TRACY CA	\$110.37		\$2,609.68
06/16	ACH WITHDRAWAL 061625 ST PAULS EVANGEL CONTRIBUTN *****VBP8	\$150.00		\$2,459.68
06/16	ACH WITHDRAWAL 061625 UPSTART NETWORK BAYVIEW OP *****6107	\$165.79		\$2,293.89
06/16	ACH WITHDRAWAL 061425 PGANDE WEB ONLINE *****1325	\$403.15		\$1,890.74
06/17	DEBIT CARD REFUND 061725 5942061725 AMAZON MKTPLACE PMTS Amzn.com/billWA		\$4.32	\$1,895.06
06/17	DEBIT CARD REFUND 061725 5942061725 AMAZON MKTPLACE PMTS Amzn.com/billWA		\$10.81	\$1,905.87
06/17	DEBIT CARD REFUND 061725 5942061725 AMAZON MKTPLACE PMTS Amzn.com/billWA		\$21.64	\$1,927.51
06/17	DEBIT CARD REFUND 061725 5942061725 AMAZON MKTPLACE PMTS Amzn.com/billWA		\$22.23	\$1,949.74
06/17	DEBIT CARD REFUND 061625 5942061625 AMAZON MKTPLACE PMTS Amzn.com/billWA		\$23.80	\$1,973.54
06/17	DEBIT CARD REFUND 061625 5942061625 AMAZON MKTPLACE PMTS Amzn.com/billWA		\$32.47	\$2,006.01
06/17	DEBIT CARD REFUND 061625 5942061625 AMAZON MKTPLACE PMTS Amzn.com/billWA		\$43.28	\$2,049.29
06/17	DEBIT CARD PURCHASE 061625 5541061625 CHEVRON 0208117 TRACY CA	\$10.00		\$2,039.29
06/17	RECURRING DEB CARD PURCH 061725 7832061725 Cinemark 800-2463627 TX	\$11.99		\$2,027.30

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Date	Description	Debits	Credits	Balance
06/17	DEBIT CARD PURCHASE 061625 5814061625 McDonalds 32054 TRACY CA	\$26.17		\$2,001.13
06/17	RECURRING DEB CARD PURCH 061625 5999061625 PAYPAL *PYPL PAYIN4 888-221-1161 CA	\$41.93		\$1,959.20
06/17	DEBIT CARD PURCHASE 061625 7922061625 PAYPAL *TICKETMASTER 402-935-7733 CA	\$60.00		\$1,899.20
06/17	USAA FUNDS TRANSFER DB TO Seth Creasman CHECKING #7483, CONF# 6677521225	\$150.00		\$1,749.20
06/17	DEBIT CARD PURCHASE 061625 9399061625 ALAMEDA COUNTY FAIR PLEASANTON CA	\$169.40		\$1,579.80
06/17	DEBIT CARD PURCHASE 061725 9399061725 PAYPAL *CITYTRACYMU 4029357733 CA	\$177.45		\$1,402.35
06/17	POS DEBIT 061725 5411061725 WM SUPERCENTER #2025 TRACY CA	\$396.57		\$1,005.78
06/17	ACH WITHDRAWAL 061725 USAA P&C AUTOPAY *****3503	\$287.44		\$718.34
06/18	ACH DEP 061825 APPLE CASH BANK XFER Seth Creasman		\$150.00	\$868.34
06/18	DEBIT CARD PURCHASE 061725 5814061725 TACO BELL 30748 TRACY CA	\$23.75		\$844.59
06/18	RECURRING DEB CARD PURCH 061725 4829061725 APPLE CASH SENT MONEY 1INFINITELOOPCA	\$36.83		\$807.76
06/18	POS DEBIT 061725 5411061725 SAVE MART #781.TRACY CA TRACY CA	\$57.01		\$750.75
06/20	DEBIT CARD REFUND 061925 5411061925 PAYPAL *WALMART COM 800-925-6278 CA		\$10.82	\$761.57
06/20	DEBIT CARD REFUND 061925 5411061925 PAYPAL *WALMART COM 800-925-6278 CA		\$24.57	\$786.14
06/20	RECURRING DEB CARD PURCH 062025 5818062025 APPLE.COM/BILL 866-712-7753 CA	\$2.99		\$783.15
06/20	POS DEBIT 061925 5411061925 SAVE MART #781.TRACY CA TRACY CA	\$2.99		\$780.16
06/20	DEBIT CARD PURCHASE 061925 7699061925 SQ *THE DISCOVERY BAY C Discovery BayCA	\$4.99		\$775.17
06/20	DEBIT CARD PURCHASE 061925 5942061925 Amazon.com*NO37054A1 Amzn.com/billWA	\$11.88		\$763.29
06/20	DEBIT CARD PURCHASE 061925 4816061925 PP*SPOTIFY*P37D5FBC74 402-935-7733 NY	\$16.99		\$746.30

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Transactions (continued)

Date	Description	Debits	Credits	Balance
06/20	POS DEBIT 061925 5541061925 NORTH POLE FOOD & GAS TRACY CA	\$23.00		\$723.30
06/20	DEBIT CARD PURCHASE 061725 5411061725 PAYPAL *WALMART COM 800-925-6278 CA	\$35.39		\$687.91
06/20	DEBIT CARD PURCHASE 061725 4829061725 APPLE CASH SENT MONEY 1INFINITELOOPCA	\$40.00		\$647.91
06/20	RECURRING DEB CARD PURCH 061925 6300061925 METLIFE PET PETFIRST.COM IN	\$40.30		\$607.61
06/20	DEBIT CARD PURCHASE 061825 5814061825 WENDY'S TRACY 20 TRACY CA	\$41.75		\$565.86
06/20	DEBIT CARD PURCHASE 062025 5814062025 POPEYES 10870 https://prod.CA	\$49.76		\$516.10
06/20	POS DEBIT 061925 5542061925 NORTH POLE FOOD & GAS TRACY CA	\$53.10		\$463.00
06/20	DEBIT CARD PURCHASE 062025 9399062025 RAO*CA HUNT&FISH WILDLIFE.CA.GCA	\$62.90		\$400.10
06/20	DEBIT CARD PURCHASE 061825 4829061825 APPLE CASH SENT MONEY 1INFINITELOOPCA	\$200.00		\$200.10
06/23	USAA FUNDS TRANSFER CR FROM Seth Creasman CHECKING #7483, CONF# 6688679869		\$10.00	\$210.10
06/23	USAA FUNDS TRANSFER CR FROM Seth Creasman CHECKING #7483, CONF# 6686553903		\$40.00	\$250.10
06/23	USAA FUNDS TRANSFER CR FROM Seth Creasman SAVINGS #2847, CONF# 6690152735		\$40.00	\$290.10
06/23	USAA FUNDS TRANSFER CR FROM Seth Creasman SAVINGS #2847, CONF# 6688229783		\$100.00	\$390.10
06/23	USAA FUNDS TRANSFER CR FROM Seth Creasman CHECKING #3431, CONF# 6686330743		\$200.00	\$590.10
06/23	USAA FUNDS TRANSFER CR FROM Seth Creasman CHECKING #3431, CONF# 6686646597		\$280.00	\$870.10
06/23	DEBIT CARD PURCHASE 062125 5814062125 BUTLER FAIR FOOD-RAINBO BEAVERTON OR	\$5.00		\$865.10
06/23	DEBIT CARD PURCHASE 062125 5818062125 AMZNFreeTime*NO0382TF0 888-802-3080 WA	\$5.99		\$859.11

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Date	Description	Debits	Credits	Balance
06/23	DEBIT CARD PURCHASE 062125 5814062125 NEEDHAM CONCESSIONS CANYON LAKE CA	\$8.82		\$850.29
06/23	DEBIT CARD PURCHASE 062125 5921062125 NORCAL LIQUORS TRACY CA	\$11.39		\$838.90
06/23	DEBIT CARD PURCHASE 062125 5499062125 SQ *NEEDHAM CONCESSIONS Pleasanton CA	\$12.13		\$826.77
06/23	DEBIT CARD PURCHASE 062125 5942062125 AMAZON MKTPL*NO8SM6YF2 Amzn.com/billWA	\$12.65		\$814.12
06/23	DEBIT CARD PURCHASE 062125 5999062125 SQ *FANNY'S FAB FUNNEL Ashland OR	\$14.33		\$799.79
06/23	DEBIT CARD PURCHASE 062125 5814062125 ROASTED CORN PHOENIX AZ	\$15.44		\$784.35
06/23	DEBIT CARD PURCHASE 062125 9399062125 ALAMEDA COUNTY FAIR F A PLEASANTON CA	\$15.44		\$768.91
06/23	RECURRING DEB CARD PURCH 062125 5734062125 CHATBOXBILL.COM NICOSIA	\$20.19		\$748.72
06/23	DEBIT CARD PURCHASE 062125 5814062125 BRIAN'SCONCESSIONS-SPUD DOWNEY CA	\$26.36		\$722.36
06/23	DEBIT CARD PURCHASE 062125 5814062125 McDonalds 11838 PLEASANTON CA	\$26.46		\$695.90
06/23	DEBIT CARD PURCHASE 062125 9399062125 ALAMEDA COUNTY FAIR F A PLEASANTON CA	\$30.87		\$665.03
06/23	DEBIT CARD PURCHASE 062125 9399062125 ALAMEDA COUNTY FAIR F A PLEASANTON CA	\$30.88		\$634.15
06/23	DEBIT CARD PURCHASE 062125 9399062125 ALAMEDA COUNTY FAIR F A PLEASANTON CA	\$30.88		\$603.27
06/23	DEBIT CARD PURCHASE 062125 9399062125 ALAMEDA COUNTY FAIR F A PLEASANTON CA	\$30.88		\$572.39
06/23	DEBIT CARD PURCHASE 062125 9399062125 ALAMEDA COUNTY FAIR F A PLEASANTON CA	\$30.88		\$541.51
06/23	DEBIT CARD PURCHASE 062325 5814062325 JACK IN THE BOX 4300 713-864-7455 CA	\$32.66		\$508.85
06/23	DEBIT CARD PURCHASE 062125 7991062125 BUTLER AMUSEMENTS INC BEAVERTON OR	\$90.00		\$418.85
06/23	DEBIT CARD PURCHASE 062225 4900062225 CITY OF TRACY A MUNICI 209-831-6846 CA	\$177.45		\$241.40
06/23	ATM WITHDRAWAL 062125 6011062125 PNC BANK TRACY CA	\$200.00		\$41.40

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Transactions (continued)

Date	Description	Debits	Credits	Balance
06/24	USAA FUNDS TRANSFER CR FROM Seth Creasman SAVINGS #2847, CONF# 6691928469		\$260.00	\$301.40
06/24	DEBIT CARD PURCHASE 062325 5814062325 LITTLE CAESARS 5037 800-722-3727 CA	\$36.76		\$264.64
06/25	USAA FUNDS TRANSFER CR FROM Seth Creasman SAVINGS #2847, CONF# 6692701171		\$15.00	\$279.64
06/25	DEBIT CARD REFUND 062425 5411062425 PAYPAL *WALMART COM 800-925-6278 CA		\$162.38	\$442.02
06/25	DEBIT CARD PURCHASE 062425 5818062425 Prime Video Channels amzn.com/billWA	\$4.99		\$437.03
06/25	RECURRING DEB CARD PURCH 062525 4899062525 Disney Plus 888-9057888 CA	\$15.99		\$421.04
06/25	DEBIT CARD PURCHASE 062525 5942062525 AMAZON MKTPL*NQ3XZ8LT1 Amzn.com/billWA	\$35.42		\$385.62
06/25	DEBIT CARD PURCHASE 062525 5942062525 AMAZON MKTPL*NQ9GYOQX2 Amzn.com/billWA	\$223.03		\$162.59
06/26	USAA FUNDS TRANSFER CR FROM Seth Creasman SAVINGS #2847, CONF# 6694571937		\$83.00	\$245.59
06/26	ACH DEP 063025 IBM 3141 PAYROLL *****0032		\$3,834.85	\$4,080.44
06/26	POS DEBIT 062625 5411062625 SAVE MART #781.TRACY CA TRACY CA	\$8.82		\$4,071.62
06/26	DEBIT CARD PURCHASE 062525 5814062525 McDonalds 12264 TRACY CA	\$12.99		\$4,058.63
06/26	DEBIT CARD PURCHASE 062625 5942062625 Amazon.com*NQ07H7EZ1 Amzn.com/billWA	\$15.13		\$4,043.50
06/26	DEBIT CARD PURCHASE 062625 5942062625 AMAZON MKTPL*NQ5QK8NNO Amzn.com/billWA	\$27.05		\$4,016.45
06/26	DEBIT CARD PURCHASE 062525 5812062525 CHILI'S TRACY TRACY CA	\$47.10		\$3,969.35
06/26	POS DEBIT 062625 5411062625 SAVE MART #781.TRACY CA TRACY CA	\$109.22		\$3,860.13
06/26	USAA FUNDS TRANSFER DB TO Seth Creasman SAVINGS #2847, CONF# 6695970439	\$500.00		\$3,360.13
06/27	DEBIT CARD PURCHASE 062725 7832062725 CINEMARK 217 ONLINE Tracy CA	\$24.00		\$3,336.13

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Transactions (continued)

Date	Description	Debits	Credits	Balance
06/27	USAA FUNDS TRANSFER DB TO Seth Creasman SAVINGS #2847, CONF# 6698657341	\$75.00		\$3,261.13
06/27	DEBIT CARD PURCHASE 062725 5812062725 GOLDEN EAGLE RESTAURANT TRACY CA	\$90.00		\$3,171.13
06/30	ACH DEP 063025 APPLE CASH BANK XFER Seth Creasman		\$20.00	\$3,191.13
06/30	ATM REBATE \$63.00 ATM W/D 693 GRAPE AVE on 06/28		\$2.30	\$3,193.43
06/30	DEBIT CARD REFUND 062925 5942062925 AMAZON MKTPLACE PMTS Amzn.com/billWA		\$21.64	\$3,215.07
06/30	DEBIT CARD PURCHASE 063025 5411063025 IC* COSTCO BY INSTACAR INSTACART.COMCA	\$1.54		\$3,213.53
06/30	DEBIT CARD PURCHASE 063025 5818063025 Prime Video Channels amzn.com/billWA	\$4.99		\$3,208.54
06/30	DEBIT CARD PURCHASE 062825 5499062825 G & R FOODMART INC TRACY CA	\$5.75		\$3,202.79
06/30	DEBIT CARD PURCHASE 062925 5942062925 AMAZON MKTPL*NQ6697DW1 Amzn.com/billWA	\$7.57		\$3,195.22
06/30	DEBIT CARD PURCHASE 062725 5921062725 NORCAL LIQUORS TRACY CA	\$8.65		\$3,186.57
06/30	DEBIT CARD PURCHASE 063025 4121063025 PAYPAL *LYFT TEMP AUTH 402-935-7733 CA	\$9.67		\$3,176.90
06/30	DEBIT CARD PURCHASE 062725 5814062725 SQ *WHITING'S FUN FOODS Pleasanton CA	\$10.00		\$3,166.90
06/30	DEBIT CARD PURCHASE 062825 4121062825 PAYPAL *LYFT TEMP AUTH 402-935-7733 CA	\$12.00		\$3,154.90
06/30	DEBIT CARD PURCHASE 062925 4121062925 PAYPAL *LYFT TEMP AUTH 402-935-7733 CA	\$12.84		\$3,142.06
06/30	RECURRING DEB CARD PURCH 062925 5999062925 PAYPAL *PYPL PAYIN4 888-221-1161 CA	\$15.78		\$3,126.28
06/30	DEBIT CARD PURCHASE 062725 9399062725 ALAMEDA COUNTY FAIR F A PLEASANTON CA	\$16.44		\$3,109.84
06/30	DEBIT CARD PURCHASE 062825 5942062825 AMAZON MKTPL*N314T9452 Amzn.com/billWA	\$16.45		\$3,093.39
06/30	DEBIT CARD PURCHASE 062825 4121062825 PAYPAL *LYFT TEMP AUTH 402-935-7733 CA	\$21.18		\$3,072.21
06/30	DEBIT CARD PURCHASE 062825 5942062825 AMAZON MKTPL*NQ4CY9BS1 Amzn.com/billWA	\$21.64		\$3,050.57

USAA CLASSIC CHECKING

for Account Number: 0316580848

Statement Period: 06/07/2025 to 07/08/2025

Transactions (continued)

Date	Description	Debits	Credits	Balance
06/30	DEBIT CARD PURCHASE 062825 5812062825 SHORELINE AMPHITHEATRE MOUNTAIN VIEWCA	\$24.01		\$3,026.56
06/30	DEBIT CARD PURCHASE 062825 5812062825 THE STATION TRACY CA	\$25.00		\$3,001.56
06/30	DEBIT CARD PURCHASE 062725 5942062725 Amazon.com*NQ26D9GZO Amzn.com/billWA	\$25.00		\$2,976.56
06/30	DEBIT CARD PURCHASE 062725 5812062725 SWEET CHEEKS 1 MARICOPA AZ	\$26.45		\$2,950.11
06/30	DEBIT CARD PURCHASE 062825 5814062825 McDonalds 4147 TRACY CA	\$28.13		\$2,921.98
06/30	DEBIT CARD PURCHASE 062725 9399062725 ALAMEDA COUNTY FAIR F A PLEASANTON CA	\$32.88		\$2,889.10
06/30	DEBIT CARD PURCHASE 062725 9399062725 ALAMEDA COUNTY FAIR F A PLEASANTON CA	\$32.88		\$2,856.22
06/30	DEBIT CARD PURCHASE 062725 5942062725 AMAZON MKTPL*NQ6U75MNI Amzn.com/billWA	\$35.69		\$2,820.53
06/30	RECURRING DEB CARD PURCH 062725 5999062725 PAYPAL *PYPL PAYIN4 888-221-1161 CA	\$39.08		\$2,781.45
06/30	DEBIT CARD PURCHASE 063025 5812063025 DD *DOORDASH WALGREENS DOORDASH.COM/CA	\$41.93		\$2,739.52
06/30	DEBIT CARD PURCHASE 062925 5812062925 SHORELINE AMPHITHEATRE MOUNTAIN VIEWCA	\$43.29		\$2,696.23
06/30	ATM WITHDRAWAL 062825 6011062825 P424533 TRACY CA	\$43.75		\$2,652.48
06/30	DEBIT CARD PURCHASE 062825 5812062825 SHORELINE AMPHITHEATRE MOUNTAIN VIEWCA	\$52.72		\$2,599.76
06/30	DEBIT CARD PURCHASE 062825 5814062825 CHICK-FIL-A #02772 SUNNYVALE CA	\$52.82		\$2,546.94
06/30	ATM WITHDRAWAL 062825 6011062825 Beefys Cabin SUNNYVALE CA	\$63.00		\$2,483.94
06/30	DEBIT CARD PURCHASE 062825 5812062825 SHORELINE AMPHITHEATRE MOUNTAIN VIEWCA	\$65.26		\$2,418.68
06/30	DEBIT CARD PURCHASE 062725 4829062725 APPLE CASH SENT MONEY 1INFINITELOOPCA	\$74.00		\$2,344.68
06/30	DEBIT CARD PURCHASE 062825 5542062825 SAFEWAY FUEL2600 TRACY CA	\$79.53		\$2,265.15
06/30	DEBIT CARD PURCHASE 063025 5411063025 IC* INSTACART INSTACART.COMCA	\$85.61		\$2,179.54

USAA CLASSIC CHECKING

for Account Number: 0316580848

Statement Period: 06/07/2025 to 07/08/2025

Transactions (continued)

Date	Description	Debits	Credits	Balance
06/30	DEBIT CARD PURCHASE 063025 5411063025 IC* COSTCO BY INSTACAR INSTACART.COMCA	\$120.34		\$2,059.20
07/01	WIRE TRANSFER CREDIT 0425548720250701		\$1,000.00	\$3,059.20
07/01	DEBIT CARD PURCHASE 063025 4829063025 APPLE CASH SENT MONEY 1INFINITELOOPCA	\$70.00		\$2,989.20
07/01	ACH WITHDRAWAL 070125 COMCAST-XFINITY CABLE SVCS *****6847	\$54.99		\$2,934.21
07/02	RECURRING DEB CARD PURCH 070125 5999070125 PAYPAL *PYPL PAYIN4 888-221-1161 CA	\$41.92		\$2,892.29
07/02	DEBIT CARD PURCHASE 070125 5814070125 JACK IN THE BOX 4300 713-864-7455 CA	\$48.43		\$2,843.86
07/03	DEBIT CARD PURCHASE 070225 5814070225 LITTLE CAESARS 5037 800-722-3727 CA	\$7.57		\$2,836.29
07/03	DEBIT CARD PURCHASE 070225 5499070225 G & R FOODMART INC TRACY CA	\$23.37		\$2,812.92
07/03	ACH WITHDRAWAL 070325 LOANDEPOT MSP ACH *****3431	\$2,697.67		\$115.25
07/07	USAA FUNDS TRANSFER CR FROM Seth Creasman SAVINGS #2847, CONF# 6721997613		\$60.00	\$175.25
07/07	USAA FUNDS TRANSFER CR FROM Seth Creasman SAVINGS #2847, CONF# 6726988465		\$70.00	\$245.25
07/07	USAA FUNDS TRANSFER CR FROM Seth Creasman SAVINGS #2847, CONF# 6724578463		\$80.00	\$325.25
07/07	USAA FUNDS TRANSFER CR FROM Seth Creasman SAVINGS #2847, CONF# 6719381263		\$300.00	\$625.25
07/07	DEBIT CARD REFUND 070725 5942070725 AMAZON MKTPLACE PMTS Amzn.com/billWA		\$8.65	\$633.90
07/07	DEBIT CARD PURCHASE 070325 5942070325 AMAZON MKTPL*N39EK8WU2 Amzn.com/billWA	\$5.38		\$628.52
07/07	POS DEBIT 070425 5411070425 SAVE MART #781.TRACY CA TRACY CA	\$8.84		\$619.68
07/07	RECURRING DEB CARD PURCH 070325 5734070325 PAYPAL *CANVA 402-935-7733 DE	\$12.99		\$606.69

USAA CLASSIC CHECKING

for Account Number: 0316580848

Statement Period: 06/07/2025 to 07/08/2025

Transactions (continued)

Date	Description	Debits	Credits	Balance
07/07	POS DEBIT 070625 5541070625 NORTH POLE FOOD & GAS TRACY CA	\$24.77		\$581.92
07/07	POS DEBIT 070625 5411070625 SAVE MART #781.TRACY CA TRACY CA	\$25.47		\$556.45
07/07	DEBIT CARD PURCHASE 070325 5814070325 SONIC DRIVE IN #4808 209-834-8108 CA	\$28.40		\$528.05
07/07	DEBIT CARD PURCHASE 070325 5812070325 DD *DOORDASH PHOREALGR 855-973-1040 CA	\$32.20		\$495.85
07/07	DEBIT CARD PURCHASE 070625 5814070625 McDonalds 12264 TRACY CA	\$39.55		\$456.30
07/07	USAA FUNDS TRANSFER DB TO Seth Creasman CHECKING #7483, CONF# 6724856201	\$40.00		\$416.30
07/07	DEBIT CARD PURCHASE 070325 4829070325 APPLE CASH SENT MONEY IINFINITELOOPCA	\$40.00		\$376.30
07/07	DEBIT CARD PURCHASE 070525 5411070525 IC* SAFEWAY VIA INSTAC SAFEWAY.COM CA	\$42.64		\$333.66
07/07	DEBIT CARD PURCHASE 070525 5812070525 TST* BISTRO 135 TRACY CA	\$110.00		\$223.66
07/07	DEBIT CARD PURCHASE 070425 5812070425 DD *DOORDASH SAFEWAY DOORDASH.COM/CA	\$129.76		\$93.90
07/08	USAA FUNDS TRANSFER CR FROM Seth Creasman SAVINGS #2847, CONF# 6728475183		\$240.00	\$333.90
07/08	USAA FUNDS TRANSFER DB TO Seth Creasman CHECKING #7483, CONF# 6728289739	\$20.00		\$313.90
07/08	DEBIT CARD PURCHASE 070725 5812070725 TST*PHO RICE & ROLLD - TRACY CA	\$72.26		\$241.64
07/08	IOD INTEREST PAID		\$0.01	\$241.65
07/08	Ending Balance	-	-	\$241.65

Foreign Transactions

Foreign Transactions Fees incurred this cycle: \$0.20

Interest Paid Information

Your interest paid was calculated using your daily ledger balance resulting in 32 days where interest earned was equal to one half of one cent or more for an annual percentage yield earned of 0.01%.

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-USAA (8722), 800-531-8722, (TTY:711/TRS), #8722 on a mobile device 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.