



GILBERT A GUYAH
2010 FITTLEWORTH TERRACE
UPPER MARLBORO MD 20774-0000

0
22

ACCOUNT NUMBER	ACCOUNT TYPE	STATEMENT PERIOD
00644-7563-8	USAA CLASSIC CHECKING	05/22/19 - 06/20/19

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
264.45	48	1,447.54	10	1,478.89	.00	295.80

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.

DEPOSITS AND OTHER CREDITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION

05/28	300.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2043673321
05/29	0.47	USAA OFFER REBATE JERSEY MIKES 28006 - OFFER REBATE
06/03	155.44	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2055593737
06/06	143.72	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 2059876569
06/10	89.84	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2064030255
06/10	196.04	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2064041489
06/10	197.09	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2063060861
06/12	45.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 2067042295
06/18	291.27	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 2077085859
06/19	60.02	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2077958199



10750 McDermott Freeway
San Antonio, TX 78288-0544
800-531-8722

In Case of Errors or Questions About Your Electronic Transfers, Telephone us or Write us at the address and number listed at the top of this page 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 (if any).
- 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.

THIS FORM IS PROVIDED TO HELP YOU RECONCILE THIS STATEMENT BALANCE TO YOUR CHECKBOOK BALANCE.

(Those written which have not
been charged to your account)

[illegible]

(1) BALANCE THIS STATEMENT (SHOWN ON FRONT PAGE)	\$ _____
(2) ADD DEPOSITS NOT SHOWN ON THIS STATEMENT (IF ANY)	+ _____
(3) SUBTOTAL	\$ _____
(4) SUBTRACT TOTAL OF CHECKS OUTSTANDING (IF ANY)	- _____
(5) ADJUSTED BANK BALANCE	\$ _____

(6) CHECK REGISTER BALANCE	\$	_____
(7) ADD CREDITS WHICH APPEAR ON THIS STATEMENT THAT HAVE NOT BEEN RECORDED IN YOUR REGISTER (IF ANY)	+	_____
(8) ADD INTEREST CREDITED TO YOUR ACCOUNT (IF ANY)	+	_____
(9) SUBTRACT OTHER CHARGES (IF ANY)	-	_____
(10) ADJUSTED CHECK REGISTER BALANCE	\$	_____

* Be sure to record in your check register.

- Are all deposits accounted for?
- Are all amounts entered correctly?
- Are all automatic transactions accounted for?
- Are all additions and subtractions accurate?

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INSURED



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DEPOSITS AND OTHER CREDITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION

OTHER DEBITS

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05/23	14.94	DEBIT CARD PURCHASE	052219	7216052219
		ZIPS BOWIE	BOWIE	MD
05/24	15.35	POS DEBIT	052419	5541052419
		7-ELEVEN	BOWIE	MD
05/24	29.00	DEBIT CARD PURCHASE	052319	7221052319
		GREAT AMERICAN PHOTO	301-8389006	MD
05/28	15.58	DEBIT CARD PURCHASE	052619	5814052619
		JERSEY MIKES 28006	BOWIE	MD
05/28	16.99	POS DEBIT	052819	5912052819
		CVS/PHARM 01454--1910	BOWIE	MD
05/28	181.13	DEBIT CARD PURCHASE	052419	5411052419
		THE CARIBBEAN MARKET	TAKOMA PARK	MD
05/29	12.00	DEBIT CARD PURCHASE	052819	7523052819
		FASHION CENTRE	ARLINGTON	VA
05/29	34.98	DEBIT CARD PURCHASE	052819	5541052819
		WAWA 562 00005629	UPPER MARLBOROMD	
05/29	36.49	DEBIT CARD PURCHASE	052819	5542052819
		SHELL OIL 57525836508	UPPR MARLBOROMD	
05/29	60.25	DEBIT CARD PURCHASE	052819	5411052819
		WEGMANS # 40	LANHAM	MD
05/30	7.00	DEBIT CARD PURCHASE	052919	7523052919
		FASHION CENTRE	ARLINGTON	VA
05/30	8.47	DEBIT CARD PURCHASE	052919	5651052919
		TJMAXX #0642	BOWIE	MD
05/30	14.00	DEBIT CARD PURCHASE	052919	5814052919
		STARBUCKS STORE 07312	BOWIE	MD
05/30	44.52	DEBIT CARD PURCHASE	052919	5812052919
		SARDI'S POLLO BOWIE	BOWIE	MD
05/31	9.55	DEBIT CARD PURCHASE	053019	5814053019
		MARKET BASKET	ARLINGTON	VA
06/03	11.88	DEBIT CARD PURCHASE	060119	5814060119
		CHIPOTLE ONLINE	3035954000	CO
06/03	17.24	DEBIT CARD PURCHASE	053119	5814053119
		CHICK-FIL-A #03724	BOWIE	MD





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DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
06/04	22.23	POS DEBIT 060419 5912060419
		CVS/PHARM 02712--THE P ARLINGTON VA
06/04	23.00	DEBIT CARD PURCHASE 060319 5411060319
		GIANT 0347 LARGO MD
06/06	8.75	DEBIT CARD PURCHASE 060519 5814060519
		PENTAGON QDOBA WASHINGTON DC
06/06	36.58	POS DEBIT 060619 5912060619
		CVS/PHARM 02712--THE P ARLINGTON VA
06/07	30.00	ATM DB NONLOCAL 060719 6011060719
		PNC BANK2377 BRANDERMILL GAMBRILLS MD
06/10	5.00	DEBIT CARD PURCHASE 060919 8398060919
		SQ *CORNERSTONE CHU BOWIE MD
06/10	9.52	DEBIT CARD PURCHASE 060719 5814060719
		MCDONALD'S M5137 OF MD GAMBRILLS MD
06/10	13.78	DEBIT CARD PURCHASE 060719 7999060719
		SKATE ZONE CROFTON MD
06/10	23.38	DEBIT CARD PURCHASE 060819 5541060819
		WAWA 562 00005629 UPPER MARLBORMD
06/10	28.10	DEBIT CARD PURCHASE 060719 7999060719
		SKATE ZONE CROFTON MD
06/10	29.99	POS DEBIT 061019 5912061019
		CVS/PHARM 02712--THE P ARLINGTON VA
06/10	38.04	DEBIT CARD PURCHASE 060819 5542060819
		WAWA 562 00005629 UPPER MARLBORMD
06/10	38.97	POS DEBIT 060819 5411060819
		TARGET T- 4600 Mitchel BOWIE MD
06/10	40.00	DEBIT CARD PURCHASE 060819 7911060819
		DANCE EXPRESSIONS UPPER MARLBORMD
06/10	66.78	DEBIT CARD PURCHASE 060819 5812060819
		ICHIBAN SUSHI ASIAN BI BOWIE MD
06/11	51.48	POS DEBIT 061119 5411061119
		GIANT 034710582 CAMPUS WALARGO MD
06/13	51.98	POS DEBIT 061219 5912061219
		CVS/PHARMACY #01 01454--1BOWIE MD
06/14	7.46	DEBIT CARD PURCHASE 061319 5814061319
		MARKET BASKET ARLINGTON VA
06/14	12.47	DEBIT CARD PURCHASE 061319 5814061319
		MCDONALD'S F12173 MITCHELLVILLEMD





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06/14	35.64	DEBIT CARD PURCHASE	061319	5542061319
		WAWA 562	00005629	UPPER MARLBORMD
06/14	40.00	ATM DB NONLOCAL	061319	6011061319
		PNC BANKM&T 163 S E CRAINUPPR		MARLBOROMD
06/17	11.86	DEBIT CARD PURCHASE	061619	5814061619
		DUNKIN #310362 Q35		UPPER MARLBORMD
06/17	17.00	DEBIT CARD PURCHASE	061419	7523061419
		COLONIAL PARKING #180		WASHINGTON DC
06/17	40.00	ATM DB NONLOCAL	061619	6011061619
		7ELEVEN-FCTI6860 RACETRACBOWIE		MD
06/17	57.23	DEBIT CARD PURCHASE	061419	5812061419
		PAUL BAKERY B94		WASHINGTON DC
06/18	18.55	DEBIT CARD PURCHASE	061719	5812061719
		SARDI'S POLLO BOWIE		BOWIE MD
06/19	50.00	ATM DB NONLOCAL	061919	6011061919
		PNC BANK3233 STONYBROOK DBOWIE		MD
06/19	60.00	ATM DB NONLOCAL	061919	6011061919
		PNC BANK3233 STONYBROOK DBOWIE		MD
06/20	0.32	DEBIT CARD PURCHASE	061919	5311061919
		JCPENNEY.COM		JCPENNEY.COM OH
06/20	17.38	DEBIT CARD PURCHASE	062019	5814062019
		SQ *SPRINKLES 009 DC		WASHINGTON DC
06/20	32.68	DEBIT CARD PURCHASE	061919	5311061919
		JCPENNEY.COM		JCPENNEY.COM OH

ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
05/22	264.45	06/07	214.15
05/23	249.51	06/10	403.56
05/24	205.16	06/11	352.08
05/28	291.46	06/12	397.08
05/29	148.21	06/13	345.10
05/30	74.22	06/14	249.53
05/31	64.67	06/17	123.44
06/03	190.99	06/18	396.16
06/04	145.76	06/19	346.18
06/06	244.15	06/20	295.80



