



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	03/21/19 - 04/22/19

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
801.79	74	2,926.42	10	2,292.32	.00	167.69

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

03/25	86.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1953360947
03/28	420.29	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1957832905
04/02	700.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1967547913
04/03	0.85	USAA OFFER REBATE STARBUCKS STORE 11688 - OFFER REBATE
04/05	194.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1971683559
04/05	512.91	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1971679461
04/15	75.29	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1984327341
04/22	20.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1992373213
04/22	52.98	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1992366777
04/22	230.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1992325377



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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DEPOSITS AND OTHER CREDITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION

OTHER DEBITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION

03/22	9.40	POS DEBIT	032219	5541032219
		WAWA 562		UPPER MARLBORMD
03/22	38.09	DEBIT CARD PURCHASE	032119	5814032119
		KFC G135296		UPPER MARLBORMD
03/22	38.44	DEBIT CARD PURCHASE	032119	5542032119
		WAWA 667 00006676		FREDERICKSBURVA
03/25	6.91	DEBIT CARD PURCHASE	032319	5812032319
		D & J COLLINGTON KITCH		UPPER MARLBORMD
03/25	7.00	DEBIT CARD PURCHASE	032219	7523032219
		FASHION CENTRE		ARLINGTON VA
03/25	8.97	POS DEBIT	032319	5411032319
		Wal-Mart Super Center		CHARLES TOWN WV
03/25	12.35	DEBIT CARD PURCHASE	032319	5411032319
		GIANT 0330		BOWIE MD
03/25	15.50	DEBIT CARD PURCHASE	032219	5399032219
		BEL-JBMHH PENT MCSS		WASHINGTON DC
03/25	20.00	ATM DB NONLOCAL	032319	6011032319
		PNC BANKM&T 163 S E CRAIN		UPPR MARLBOROMD
03/25	34.50	DEBIT CARD PURCHASE	032419	7230032419
		PAW*CARIBBEAN SWAG SAL		MARTINSBURG WV
03/25	37.88	DEBIT CARD PURCHASE	032319	5542032319
		WAWA 562 00005629		UPPER MARLBORMD
03/25	63.59	DEBIT CARD PURCHASE	032219	5511032219
		OURISMAN CHEVROLET OF		BOWIE MD
03/26	22.64	POS DEBIT	032619	5912032619
		CVS/PHARM 02712--THE P		ARLINGTON VA
03/27	5.72	POS DEBIT	032719	5541032719
		WAWA 562		UPPER MARLBORMD
03/27	19.95	DEBIT CARD PURCHASE	032519	5812032519
		TASTE OF CHINA		FREDERICKSBURVA
03/27	32.45	POS DEBIT	032719	5411032719
		WAL-MART #18331800 CARL D		FREDERICKSBURVA
03/28	11.99	POS DEBIT	032819	5912032819
		CVS/PHARM 02712--THE P		ARLINGTON VA





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DATE.....AMOUNT.TRANSACTION DESCRIPTION

03/28	18.18	DEBIT CARD PURCHASE	032619	5814032619
		CHICK-FIL-A #03724	301-464-5877	MD
03/28	20.00	DEBIT CARD PURCHASE	032719	4111032719
		METRO FARE AUTOLOAD	202-962-5711	DC
03/29	3.58	DEBIT CARD PURCHASE	032819	5912032819
		CVS/PHARMACY #02712	ARLINGTON	VA
03/29	10.00	DEBIT CARD PURCHASE	032719	4111032719
		METRO 111-LARGO TOWN C	LARGO	MD
03/29	15.62	DEBIT CARD PURCHASE	032719	5814032719
		CHICK-FIL-A #03724	BOWIE	MD
03/29	33.41	DEBIT CARD PURCHASE	032819	5411032819
		GIANT 0330	BOWIE	MD
03/29	100.00	DEBIT CARD PURCHASE	032819	5511032819
		KIA OF BOWIE	BOWIE	MD
03/29	320.00	USAA FUNDS TRANSFER DB		
		TO Gilbert Guyah		
		CHECKING #0998, CONF# 1960076259		
04/01	8.48	DEBIT CARD PURCHASE	033019	5399033019
		BEL NEW MAIN STORE	FORT BELVOIR	VA
04/01	11.64	DEBIT CARD PURCHASE	032919	5200032919
		LOWES #00702*	UPPER MARLBORMD	
04/01	16.96	DEBIT CARD PURCHASE	033119	5814033119
		STARBUCKS STORE 11688	LANHAM	MD
04/01	25.82	DEBIT CARD PURCHASE	033119	5422033119
		SHORELINE SEAFOOD, INC	GAMBRILLS	MD
04/01	30.00	ATM DB NONLOCAL	033019	6011033019
		PNC BANKM&T 163 S E CRAINUPPR MARLBOROMD		
04/01	36.35	DEBIT CARD PURCHASE	033019	5542033019
		WAWA 562 00005629	UPPER MARLBORMD	
04/01	48.64	POS DEBIT	033019	5970033019
		AC MOORE STR #94 3861	BOWIE	MD
04/01	88.84	POS DEBIT	033019	5651033019
		BURLINGTON STORES 1091	BOWIE	MD
04/03	9.33	DEBIT CARD PURCHASE	040219	5814040219
		MARKET BASKET	ARLINGTON	VA
04/03	42.76	DEBIT CARD PURCHASE	040219	5542040219
		WAWA 664 00006643	FREDERICKSBURVA	





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OTHER DEBITS

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04/05	6.39	DEBIT CARD PURCHASE 040419 5411040419 WEGMANS #41 FREDERICKSBURVA
04/05	645.71	DEBIT CARD PURCHASE 040419 5532040419 FIRESTONE327691 FREDRICKSBURGVA
04/08	6.00	DEBIT CARD PURCHASE 040519 7523040519 FASHION CENTRE ARLINGTON VA
04/08	7.62	DEBIT CARD PURCHASE 040519 5814040519 WENDYS #6595 BOWIE MD
04/08	8.75	DEBIT CARD PURCHASE 040519 5814040519 PENTAGON QDOBA WASHINGTON DC
04/08	8.89	DEBIT CARD PURCHASE 040619 5814040619 MCDONALD'S M7676 OF MD BOWIE MD
04/08	10.50	DEBIT CARD PURCHASE 040619 5812040619 SARDI'S POLLO BOWIE BOWIE MD
04/08	17.93	POS DEBIT 040619 5541040619 WAWA 562163 SE CRAIN HIGHUPPER MARLBORMD
04/08	30.53	DEBIT CARD PURCHASE 040719 5542040719 WAWA 562 00005629 UPPER MARLBORMD
04/08	37.95	DEBIT CARD PURCHASE 040719 5942040719 AMZN Mktp US*MW8YE8K72 AMZN.COM/BILLWA
04/08	38.84	DEBIT CARD PURCHASE 040719 5942040719 AMZN Mktp US*MW2TF82U2 AMZN.COM/BILLWA
04/08	42.33	DEBIT CARD PURCHASE 040719 5542040719 WAWA 562 00005629 UPPER MARLBORMD
04/08	43.29	DEBIT CARD PURCHASE 040519 7216040519 ZIPS BOWIE BOWIE MD
04/08	44.52	DEBIT CARD PURCHASE 040619 5812040619 SARDI'S POLLO BOWIE BOWIE MD
04/08	45.78	POS DEBIT 040619 5533040619 AUTOZONE 4663 15457 A BOWIE MD
04/08	61.75	DEBIT CARD PURCHASE 040719 5411040719 GIANT 0330 BOWIE MD
04/08	85.98	DEBIT CARD PURCHASE 040719 5942040719 AMZN Mktp US*MW0KN79G0 AMZN.COM/BILLWA
04/09	18.00	DEBIT CARD PURCHASE 040819 7523040819 FASHION CENTRE ARLINGTON VA
04/10	7.41	DEBIT CARD PURCHASE 040919 5814040919 MARKET BASKET ARLINGTON VA





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04/10	23.99	POS DEBIT 041019 5541041019 WAWA 562163 SE CRAIN HIGHUPPER MARLBORMD
04/10	24.52	DEBIT CARD PURCHASE 041019 5542041019 ROYAL FARMS # 297 FREDERICKSBURVA
04/10	29.19	POS DEBIT 041019 5943041019 OFFICE DEPOT 00 15510 ANNBOWIE MD
04/10	40.00	ATM DB NONLOCAL 041019 6011041019 PNC BANKM&T 163 S E CRAINUPPR MARLBOROMD
04/12	10.66	DEBIT CARD PURCHASE 041019 5814041019 CHICK-FIL-A #03724 301-464-5877 MD
04/12	12.00	DEBIT CARD PURCHASE 041119 7523041119 FASHION CENTRE ARLINGTON VA
04/12	21.02	DEBIT CARD PURCHASE 041119 5541041119 WAWA 562 00005629 UPPER MARLBORMD
04/15	9.48	DEBIT CARD PURCHASE 041219 5399041219 SQ *MILLIE'S SCENTE MAGNOLIA DE
04/15	14.00	DEBIT CARD PURCHASE 041319 7538041319 VEIP STATION 14 BALTIMORE MD
04/15	100.98	DEBIT CARD PURCHASE 041219 5812041219 ICHIBAN SUSHI ASIAN BI BOWIE MD
04/16	7.14	DEBIT CARD PURCHASE 041519 5814041519 MCDONALD'S F31969 ARLINGTON VA
04/16	12.00	DEBIT CARD PURCHASE 041519 7523041519 FASHION CENTRE ARLINGTON VA
04/17	9.52	DEBIT CARD PURCHASE 041619 5811041619 SQ *MISSION BBQ CAT PASADENA MD
04/18	3.71	DEBIT CARD PURCHASE 041719 5812041719 CAMELBACK LODGE F&B TANNERSVILLE PA
04/18	23.28	DEBIT CARD PURCHASE 041719 5812041719 CAMELBACK LODGE F&B TANNERSVILLE PA
04/18	56.48	POS DEBIT 041819 5611041819 HAGGAR CLOTHING CO #12 TANNERSVILLE PA
04/22	16.84	DEBIT CARD PURCHASE 042119 5411042119 GIANT 0330 BOWIE MD
04/22	35.57	DEBIT CARD PURCHASE 042119 5411042119 GIANT 0330 BOWIE MD
04/22	40.52	DEBIT CARD PURCHASE 042019 5542042019 WAWA 562 00005629 UPPER MARLBORMD





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OTHER DEBITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
04/22	42.36	DEBIT CARD PURCHASE
		PAPA JOHN'S #1726

042019 5814042019
502-261-7272 MD

ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
03/21	801.79	04/05	838.75
03/22	715.86	04/08	348.09
03/25	595.16	04/09	330.09
03/26	572.52	04/10	204.98
03/27	514.40	04/12	161.30
03/28	884.52	04/15	112.13
03/29	401.91	04/16	92.99
04/01	135.18	04/17	83.47
04/02	835.18	04/18	.00
04/03	783.94	04/22	167.69



