



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	06/20/19 - 07/22/19

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
295.80	54	1,558.17	11	1,408.57	.00	146.20

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

06/26	58.50	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2086532649
06/27	120.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 2088408083
06/27	130.29	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 2088401179
07/08	172.88	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 2102902407
07/08	187.57	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2104013755
07/09	90.55	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2106276517
07/11	64.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2108831019
07/15	188.33	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 2112724033
07/16	38.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 2116415501



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

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07/16	162.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 2116414767
07/22	196.45	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 2123099927

OTHER DEBITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION

06/21	13.74	DEBIT CARD PURCHASE 061919 5814061919 CHICK-FIL-A #03724 301-464-5877 MD
06/21	15.82	POS DEBIT 062119 5814062119 WENDY'S 1 5801 PLANK R FREDERICKSBURVA
06/21	30.09	POS DEBIT 062119 5542062119 BJ'S FUEL #9553 3985 PLANFREDERICKSBURVA
06/21	33.54	DEBIT CARD PURCHASE 062019 5542062019 WAWA 562 00005629 UPPER MARLBORMD
06/25	4.34	DEBIT CARD PURCHASE 062419 5812062419 TROPICAL SMOOTHIE CAFE MDGAMBRILLS MD
06/25	22.04	POS DEBIT 062519 5912062519 CVS/PHARM 02712--THE P ARLINGTON VA
06/27	25.00	DEBIT CARD PURCHASE 062619 8211062619 AACS SUMMER PROGRAMS 410-2668251 MD
06/27	32.40	DEBIT CARD PURCHASE 062619 5542062619 WAWA 562 00005629 UPPER MARLBORMD
06/27	70.42	DEBIT CARD PURCHASE 062619 5812062619 ICHIBAN SUSHI ASIAN BI BOWIE MD
06/28	12.89	DEBIT CARD PURCHASE 062719 5200062719 LOWES #00452* BOWIE MD
06/28	35.88	DEBIT CARD PURCHASE 062819 5812062819 TST* NEGRIL EATERY - BOWIBOWIE MD
07/01	3.92	DEBIT CARD PURCHASE 062819 5812062819 FRESH KITCHEN BY ROBERT IWASHINGTON DC
07/01	8.75	DEBIT CARD PURCHASE 062719 5814062719 PENTAGON QDOBA WASHINGTON DC
07/01	12.10	DEBIT CARD PURCHASE 062819 5812062819 FRESH KITCHEN BY ROBERT IWASHINGTON DC
07/01	22.54	DEBIT CARD PURCHASE 062919 5411062919 WEGMANS # 40 LANHAM MD



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07/01	23.28	DEBIT CARD PURCHASE 062919 5200062919 LOWES #00702* UPPER MARLBORMD
07/01	35.97	POS DEBIT 070119 5542070119 SHELL SERVICE STATION UPPER MARLBORMD
07/01	46.65	DEBIT CARD PURCHASE 062819 5812062819 SARDIS CHICKEN - BOWIE STRIPE.COM CA
07/02	6.05	DEBIT CARD PURCHASE 070119 5812070119 FRESH KITCHEN BY ROBERT IWASHINGTON DC
07/02	15.89	DEBIT CARD PURCHASE 070119 5814070119 KFC G135296 UPPER MARLBORMD
07/02	26.50	DEBIT CARD PURCHASE 070119 5812070119 PIZZA HUT # 023581 MITCHELLVILLEMD
07/03	4.28	DEBIT CARD PURCHASE 070219 5541070219 ROYAL FARMS # 297 FREDERICKSBURVA
07/03	17.72	DEBIT CARD PURCHASE 070219 5542070219 WAWA 667 00006676 FREDERICKSBURVA
07/03	30.00	ATM DB NONLOCAL 070219 6011070219 PNC BANK2390 PLANK RD FREDERICKSBRGVA
07/08	16.22	DEBIT CARD PURCHASE 070719 5814070719 STARBUCKS STORE 22910 COLLEGE PARK MD
07/08	27.15	POS DEBIT 070819 5912070819 CVS/PHARM 02712--THE P ARLINGTON VA
07/08	131.93	DEBIT CARD PURCHASE 070719 5310070719 TARGET 00010041 BOWIE MD
07/08	136.72	DEBIT CARD PURCHASE 070719 5300070719 BJS WHOLESALE #0132 BOWIE MD
07/09	6.05	DEBIT CARD PURCHASE 070819 5812070819 FRESH KITCHEN BY ROBERT IWASHINGTON DC
07/10	36.76	DEBIT CARD PURCHASE 070919 5542070919 WAWA 562 00005629 UPPER MARLBORMD
07/11	3.13	DEBIT CARD PURCHASE 071119 5814071119 STARBUCKS 2 WEDGE 1 WASHINGTON DC
07/12	4.94	DEBIT CARD PURCHASE 071119 5814071119 MARKET BASKET ARLINGTON VA
07/15	3.84	DEBIT CARD PURCHASE 071219 5814071219 MARKET BASKET ARLINGTON VA
07/15	10.50	DEBIT CARD PURCHASE 071419 8398071419 SQ *CORNERSTONE CHU BOWIE MD



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07/15	34.75	DEBIT CARD PURCHASE	071419	5814071419
		JERSEY MIKES 28006	BOWIE	MD
07/15	34.98	DEBIT CARD PURCHASE	071219	5812071219
		JAMAICA GEES	HYATTSVILLE	MD
07/15	67.31	DEBIT CARD PURCHASE	071319	5812071319
		SARDI'S POLLO BOWIE	BOWIE	MD
07/17	4.44	DEBIT CARD PURCHASE	071619	5814071619
		MARKET BASKET	ARLINGTON	VA
07/17	24.04	DEBIT CARD PURCHASE	071519	5814071519
		CHICK-FIL-A #00691	301-860-1211	MD
07/18	4.94	DEBIT CARD PURCHASE	071719	5814071719
		MARKET BASKET	ARLINGTON	VA
07/18	28.56	POS DEBIT	071819	5912071819
		CVS/PHARM 02712--THE P	ARLINGTON	VA
07/18	37.70	DEBIT CARD PURCHASE	071519	5542071519
		AAFES JBA WESTSIDE GAS	ANDREWS AFB	MD
07/18	49.85	DEBIT CARD PURCHASE	071719	7216071719
		NEW HILLTOP CLEANERS	BOWIE	MD
07/18	87.94	POS DEBIT	071819	5411071819
		HARRIS TE 900 ARMY NAV	ARLINGTON	VA
07/19	6.03	DEBIT CARD PURCHASE	071819	5814071819
		AU BON PAIN PENTAGON	ARLINGTON	VA
07/19	14.52	POS DEBIT	071919	5411071919
		Wal-Mart Super Center	FREDERICKSBURVA	
07/19	14.96	DEBIT CARD PURCHASE	071919	5814071919
		STARBUCKS 2 WEDGE 1	WASHINGTON	DC
07/19	25.24	POS DEBIT	071919	5533071919
		AUTOZONE 1044 4171 PLANK	FREDERICKSBURVA	
07/22	10.42	DEBIT CARD PURCHASE	071919	5814071919
		MCDONALD'S F31969	ARLINGTON	VA
07/22	11.14	DEBIT CARD PURCHASE	072119	5814072119
		DD/BR #356537	BOWIE	MD
07/22	20.02	DEBIT CARD PURCHASE	071919	5542071919
		SHELL OIL 57525836508	UPPR MARLBOROMD	
07/22	34.72	DEBIT CARD PURCHASE	071919	5631071919
		ICING #8682	FREDERICKSBURVA	
07/22	45.95	DEBIT CARD PURCHASE	071919	5812071919
		TASTE OF CHINA	FREDERICKSBURVA	





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OTHER DEBITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION

07/22 73.61 DEBIT CARD PURCHASE 072119 5411072119
 GIANT 0361 UPPER MARLBORMD

ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
06/20	295.80	07/09	187.71
06/21	202.61	07/10	150.95
06/25	176.23	07/11	211.82
06/26	234.73	07/12	206.88
06/27	357.20	07/15	243.83
06/28	308.43	07/16	443.83
07/01	155.22	07/17	415.35
07/02	106.78	07/18	206.36
07/03	54.78	07/19	145.61
07/08	103.21	07/22	146.20

