



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	04/22/19 - 05/22/19

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
167.69	69	3,382.82	10	3,479.58	.00	264.45

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

04/29	50.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2003554565
04/29	435.35	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2003528435
05/02	26.11	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2010027129
05/06	601.18	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2014984257
05/06	1,600.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2013233773
05/09	250.78	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 2019606995
05/15	62.78	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2027279433
05/15	152.38	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 2027278361
05/20	298.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 2035022401
05/22	3.00	ATM SURCHARGE REBATE



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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OTHER DEBITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION		
04/24	12.00	DEBIT CARD PURCHASE	042319	7523042319
		FASHION CENTRE	ARLINGTON	VA
04/26	20.00	DEBIT CARD PURCHASE	042519	4111042519
		METRO FARE AUTOLOAD	202-962-5711	DC
04/29	6.24	DEBIT CARD PURCHASE	042619	5814042619
		MARKET BASKET	ARLINGTON	VA
04/29	10.95	DEBIT CARD PURCHASE	042519	5814042519
		PENTAGON QDOBA	WASHINGTON	DC
04/29	20.00	ATM DB NONLOCAL	042819	6011042819
		7ELEVEN-FCTI6860 RACETRACBOWIE		MD
04/29	20.54	DEBIT CARD PURCHASE	042619	7999042619
		SKATE ZONE	CROFTON	MD
04/30	43.18	DEBIT CARD PURCHASE	042919	5542042919
		WAWA 562 00005629	UPPER MARLBORMD	
05/01	5.59	DEBIT CARD PURCHASE	043019	5814043019
		MARKET BASKET	ARLINGTON	VA
05/02	20.00	DEBIT CARD PURCHASE	050119	4111050119
		METRO FARE AUTOLOAD	202-962-5711	DC
05/03	3.34	DEBIT CARD PURCHASE	050219	5499050219
		SQ *LORRAINES SNACK BAR	ARLINGTON	VA
05/03	7.00	DEBIT CARD PURCHASE	050219	7523050219
		FASHION CENTRE	ARLINGTON	VA
05/03	24.21	POS DEBIT	050319	9402050319
		USPS PO 10501402 9998	THEWASHINGTON	DC
05/03	30.00	ATM DB NONLOCAL	050319	6011050319
		PNC BANK2390 PLANK RD	FREDERICKSBRGVA	
05/06	3.77	DEBIT CARD PURCHASE	050319	5310050319
		TARGET 00010041	BOWIE	MD
05/06	5.00	DEBIT CARD PURCHASE	050419	4121050419
		UBER TRIP	HELP.UBER.COMCA	
05/06	10.00	DEBIT CARD PURCHASE	050319	4111050319
		METRO 111-LARGO TOWN CTRMLARGO		MD
05/06	10.00	DEBIT CARD PURCHASE	050519	7911050519
		DANCE EXPRESSIONS	UPPER MARLBORMD	
05/06	11.08	DEBIT CARD PURCHASE	050419	5814050419
		CHIPOTLE 0654	GAMBRILLS	MD
05/06	14.16	DEBIT CARD PURCHASE	050419	5812050419
		D & J COLLINGTON KITCH	UPPER MARLBORMD	





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OTHER DEBITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION

05/06	14.68	DEBIT CARD PURCHASE	050419	5814050419
		CHICK-FIL-A #03458	GAMBRILLS	MD
05/06	18.30	DEBIT CARD PURCHASE	050319	5699050319
		PP*JEWELRYSTOR	BRANDYWINE	MD
05/06	19.56	DEBIT CARD PURCHASE	050319	5542050319
		WAWA 667 00006676	FREDERICKSBURVA	
05/06	20.00	DEBIT CARD PURCHASE	050319	4111050319
		METRO 043-PENTAGON	ARLINGTON	VA
05/06	23.49	POS DEBIT	050519	5814050519
		MCDONALD'S F121	MITCHELLVILLEMD	
05/06	23.97	POS DEBIT	050619	5411050619
		HARRIS TE 15501 ANNAPO	BOWIE	MD
05/06	27.68	DEBIT CARD PURCHASE	050419	4121050419
		UBER TRIP	HELP.UBER.COMCA	
05/06	32.35	DEBIT CARD PURCHASE	050419	7922050419
		TICKETSATWORK.COM	800-331-6483	FL
05/06	45.79	DEBIT CARD PURCHASE	050519	5411050519
		WEGMANS CROFTON #60	GAMBRILLS	MD
05/06	47.67	DEBIT CARD PURCHASE	050419	5999050419
		PAYLESS SHOES00018325	BOWIE	MD
05/06	66.29	DEBIT CARD PURCHASE	050319	5411050319
		WEGMANS # 40	LANHAM	MD
05/06	463.71	POS DEBIT	050419	8043050419
		LENSCRAFTERS 1310	BOWIE	MD
05/06	1,204.41	DEBIT CARD PURCHASE	050419	5511050419
		DARCARS HONDA OF BOWIE	BOWIE	MD
05/07	7.14	DEBIT CARD PURCHASE	050619	5814050619
		50/50 GRILL	ARLINGTON	VA
05/07	18.80	POS DEBIT	050719	5912050719
		WALGREENS STORE 15990	ANNBOWIE	MD
05/07	42.50	DEBIT CARD PURCHASE	050619	7216050619
		POINTER RIDGE CLEANERS	BOWIE	MD
05/07	42.59	DEBIT CARD PURCHASE	050619	5542050619
		WAWA 562 00005629	UPPER MARLBORMD	
05/07	59.09	DEBIT CARD PURCHASE	050619	5411050619
		GIANT 0310	BOWIE	MD
05/09	9.81	DEBIT CARD PURCHASE	050819	5814050819
		MARKET BASKET	ARLINGTON	VA





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05/09	20.00	DEBIT CARD PURCHASE	050819	4111050819
		METRO FARE AUTOLOAD	202-962-5711	DC
05/09	129.00	DEBIT CARD PURCHASE	050819	7999050819
		PENTAGON SERVICES	WASHINGTON	DC
05/10	6.00	DEBIT CARD PURCHASE	050919	5399050919
		BEL-JBMHH PENT MCSS	WASHINGTON	DC
05/10	11.50	DEBIT CARD PURCHASE	050919	5814050919
		PENTAGON QDOBA	WASHINGTON	DC
05/10	31.80	DEBIT CARD PURCHASE	050919	7299050919
		SQ *BAMBOO PILLOWS&	ARLINGTON	VA
05/10	95.40	DEBIT CARD PURCHASE	050919	7299050919
		SQ *BAMBOO PILLOWS&	ARLINGTON	VA
05/13	12.52	POS DEBIT	051219	5310051219
		WAL-MART Wal-Mart Sto	BOWIE	MD
05/13	14.99	DEBIT CARD PURCHASE	051019	5999051019
		HERSHEYPARK RETAIL	HERSHEY	PA
05/13	19.91	DEBIT CARD PURCHASE	051119	7216051119
		ZIPS BOWIE	BOWIE	MD
05/13	26.18	DEBIT CARD PURCHASE	051219	5542051219
		WAWA 562 00005629	UPPER MARLBORMD	
05/13	30.00	POS DEBIT	051119	5541051119
		SHELL SERVICE STATION	BOWIE	MD
05/13	42.93	DEBIT CARD PURCHASE	051119	5931051119
		CROFTON GOODWILL	CROFTON	MD
05/13	81.65	POS DEBIT	051119	5912051119
		CVS/PHARMACY #01 01454--1	BOWIE	MD
05/14	12.00	DEBIT CARD PURCHASE	051319	7523051319
		FASHION CENTRE	ARLINGTON	VA
05/14	13.33	DEBIT CARD PURCHASE	051319	5814051319
		PANERA BREAD #601708 P	ARLINGTON	VA
05/14	43.00	ATM DB NONLOCAL	051419	6011051419
		BANK OF AMERICA*PENTAGON	ARLINGTON	VA
05/15	30.01	DEBIT CARD PURCHASE	051419	5542051419
		WAWA 664 00006643	FREDERICKSBURVA	
05/16	5.59	DEBIT CARD PURCHASE	051519	5814051519
		MARKET BASKET	ARLINGTON	VA
05/16	11.30	DEBIT CARD PURCHASE	051419	5812051419
		MATCHBOX PENTAGON CITY	ARLINGTON	VA





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05/16	18.00	DEBIT CARD PURCHASE	051519	7523051519
		FASHION CENTRE	ARLINGTON	VA
05/17	7.00	DEBIT CARD PURCHASE	051619	7523051619
		FASHION CENTRE	ARLINGTON	VA
05/20	7.69	DEBIT CARD PURCHASE	051719	5422051719
		C AND K MEATS	UPPR MARLBOROMD	
05/20	9.00	DEBIT CARD PURCHASE	051819	5943051819
		STAPLES 00104547	BOWIE	MD
05/20	11.85	DEBIT CARD PURCHASE	052019	5541052019
		ROYAL FARMS # 297	FREDERICKSBURVA	
05/20	20.00	DEBIT CARD PURCHASE	051719	4111051719
		METRO FARE AUTOLOAD	202-962-5711	DC
05/20	36.54	DEBIT CARD PURCHASE	051819	5542051819
		WAWA 562 00005629	UPPER MARLBORMD	
05/20	49.39	DEBIT CARD PURCHASE	051719	5814051719
		PAPA JOHN'S #1726	502-261-7272	MD
05/22	28.35	POS DEBIT	052219	5912052219
		CVS/PHARM 02712--THE P	ARLINGTON	VA
05/22	29.00	DEBIT CARD PURCHASE	052119	7221052119
		GREAT AMERICAN PHOTO	301-8389006	MD
05/22	32.00	DEBIT CARD PURCHASE	052119	7221052119
		GREAT AMERICAN PHOTO	301-8389006	MD
05/22	32.00	DEBIT CARD PURCHASE	052119	7221052119
		GREAT AMERICAN PHOTO	301-8389006	MD

ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
04/22	167.69	05/09	517.22
04/24	155.69	05/10	372.52
04/26	135.69	05/13	144.34
04/29	563.31	05/14	76.01
04/30	520.13	05/15	261.16
05/01	514.54	05/16	226.27
05/02	520.65	05/17	219.27
05/03	456.10	05/20	382.80
05/06	595.37	05/22	264.45
05/07	425.25		

