



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	08/22/19 - 09/20/19

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
230.21	53	1,309.78	12	1,678.85	.00	599.28

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

08/23	240.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2170670923
08/26	83.57	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2173769863
08/30	154.83	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2180010975
09/03	30.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2186541615
09/03	50.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah SAVINGS #0971, CONF# 2186542197
09/04	50.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2188230387
09/04	109.63	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2188191951
09/05	81.25	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2189647199
09/09	125.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 2194912837



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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DATE.....AMOUNT.TRANSACTION DESCRIPTION

09/16	175.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 2203071391
09/20	229.57	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2211050713
09/20	350.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah SAVINGS #0971, CONF# 2211051993

OTHER DEBITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION

08/23	21.20	DEBIT CARD PURCHASE	082219	5311082219
		JCPENNEY 0194	LANHAM	MD
08/23	39.04	DEBIT CARD PURCHASE	082219	5310082219
		TARGET 00010066	LARGO	MD
08/26	8.00	DEBIT CARD PURCHASE	082519	7542082519
		301 TRAVEL PLAZA	UPPER MARLBOROMD	
08/26	9.73	DEBIT CARD PURCHASE	082319	5411082319
		SAFEWAY #1804	BOWIE	MD
08/26	11.00	DEBIT CARD PURCHASE	082319	5411082319
		GIANT 0330	BOWIE	MD
08/26	20.16	DEBIT CARD PURCHASE	082319	5542082319
		SHELL OIL 57525836508	UPPR MARLBOROMD	
08/26	37.46	POS DEBIT	082519	5411082519
		HARRIS TE 15501 ANNAPO	BOWIE	MD
08/26	55.10	POS DEBIT	082619	5533082619
		ADVANCE AUTO PARTS #71833	BOWIE	MD
08/26	60.06	POS DEBIT	082419	5310082419
		WAL-MART #1893	Wal-Mart StBOWIE	MD
08/26	63.74	DEBIT CARD PURCHASE	082319	5511082319
		DARCARS HONDA OF BOWIE	BOWIE	MD
08/26	76.25	DEBIT CARD PURCHASE	082319	5812082319
		ICHIBAN SUSHI ASIAN BI	BOWIE	MD
08/27	5.00	DEBIT CARD PURCHASE	082619	5411082619
		GIANT 0330	BOWIE	MD
08/27	19.90	DEBIT CARD PURCHASE	082619	7216082619
		ZIPS BOWIE	BOWIE	MD





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OTHER DEBITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
08/27	33.75	DEBIT CARD PURCHASE 082619 5542082619 WAWA 562 00005629 UPPER MARLBORMD
08/28	8.41	DEBIT CARD PURCHASE 082619 5814082619 CHICK-FIL-A #03724 BOWIE MD
08/29	19.63	DEBIT CARD PURCHASE 082819 5541082819 WAWA 562 00005629 UPPER MARLBORMD
08/30	11.22	DEBIT CARD PURCHASE 082919 5814082919 MARKET BASKET ARLINGTON VA
08/30	14.29	POS DEBIT 083019 5942083019 BARNESNOBLE15455 Emerald BOWIE MD
08/30	26.00	DEBIT CARD PURCHASE 082919 5411082919 GIANT 0361 UPPER MARLBORMD
09/03	5.00	DEBIT CARD PURCHASE 090119 7523090119 72600 - NH M GARAGE FOREST HEIGHTMD
09/03	21.23	POS DEBIT 090219 5921090219 POINTER RIDGE LIQUORS1326BOWIE MD
09/03	26.97	DEBIT CARD PURCHASE 090219 5300090219 BJS WHOLESALE #0132 BOWIE MD
09/03	29.88	DEBIT CARD PURCHASE 090119 5542090119 SHELL OIL 57525836508 UPPR MARLBOROMD
09/03	35.78	DEBIT CARD PURCHASE 083019 5812083019 NOODLES & CO 446 BOWIE MD
09/03	37.53	DEBIT CARD PURCHASE 090219 5411090219 GIANT 0330 BOWIE MD
09/04	120.00	ATM DB NONLOCAL 090419 6011090419 PNC BANK3233 STONYBROOK DBOWIE MD
09/05	8.75	DEBIT CARD PURCHASE 090419 5814090419 PENTAGON QDOBA WASHINGTON DC
09/06	32.94	DEBIT CARD PURCHASE 090519 5542090519 WAWA 562 00005629 UPPER MARLBORMD
09/09	5.70	DEBIT CARD PURCHASE 090619 5814090619 WENDYS #6555 KETTERING MD
09/09	8.20	DEBIT CARD PURCHASE 090719 5814090719 AAFES MEADE FC STARBUCK FT MEADE MD
09/09	18.10	DEBIT CARD PURCHASE 090819 5542090819 WAWA 562 00005629 UPPER MARLBORMD
09/09	21.28	POS DEBIT 090719 5411090719 FT MEADE COMMISS 2786 MAPFT MEADE MD





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09/09	21.52	DEBIT CARD PURCHASE 090619 5814090619 CHIPOTLE 2468 UPPER MARLBORMD
09/10	4.95	DEBIT CARD PURCHASE 090919 5812090919 FRESH KITCHEN BY ROBERT IWASHINGTON DC
09/11	20.23	POS DEBIT 091119 5200091119 LOWE'S #45216301 HERITAGEBOWIE MD
09/12	11.64	DEBIT CARD PURCHASE 091119 5310091119 TARGET 00010041 BOWIE MD
09/13	3.25	DEBIT CARD PURCHASE 091219 5812091219 FRESH KITCHEN BY ROBERT IWASHINGTON DC
09/13	7.14	DEBIT CARD PURCHASE 091219 5814091219 MCDONALD'S F31969 ARLINGTON VA
09/13	9.05	DEBIT CARD PURCHASE 091119 5814091119 CHICK-FIL-A #03724 BOWIE MD
09/13	30.00	ATM DB NONLOCAL 091319 6011091319 PNC BANKM&T 163 S E CRAINUPPR MARLBOROMD
09/16	6.82	DEBIT CARD PURCHASE 091319 5541091319 WAWA 562 00005629 UPPER MARLBORMD
09/16	10.47	DEBIT CARD PURCHASE 091519 5814091519 DD/BR #356537 BOWIE MD
09/16	14.79	DEBIT CARD PURCHASE 091519 5411091519 WEGMANS CROFTON #60 GAMBRILLS MD
09/16	15.00	DEBIT CARD PURCHASE 091419 5411091419 GIANT 0330 BOWIE MD
09/16	24.52	DEBIT CARD PURCHASE 091419 7230091419 YOLAVIE GAMBRILLS MD
09/16	36.03	DEBIT CARD PURCHASE 091319 5542091319 WAWA 562 00005629 UPPER MARLBORMD
09/16	52.99	DEBIT CARD PURCHASE 091419 5261091419 PATUXENT NURSERY BOWIE MD
09/17	9.99	POS DEBIT 091719 5912091719 CVS/PHARMACY #02 02712--TARLINGTON VA
09/19	3.98	POS DEBIT 091819 5411091819 HARRIS TE 15501 ANNAPO BOWIE MD
09/19	29.00	DEBIT CARD PURCHASE 091819 5411091819 GIANT 0310 BOWIE MD
09/19	30.95	DEBIT CARD PURCHASE 091819 5542091819 BP#9323239BELL STATION B GLENN DALE MD





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09/20	16.16	DEBIT CARD PURCHASE	091819	5814091819
		CHICK-FIL-A #03724	BOWIE	MD
09/20	40.00	DEBIT CARD PURCHASE	091919	7523091919
		SPOTHERO 844-356-8054	HTTPSSPOTHEROIL	

ACCOUNT BALANCE SUMMARY

DATE.....BALANCE	DATE.....BALANCE
08/22 230.21	09/06 171.47
08/23 409.97	09/09 221.67
08/26 152.04	09/10 216.72
08/27 93.39	09/11 196.49
08/28 84.98	09/12 184.85
08/29 65.35	09/13 135.41
08/30 168.67	09/16 149.79
09/03 92.28	09/17 139.80
09/04 131.91	09/19 75.87
09/05 204.41	09/20 599.28

