



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	02/20/19 - 03/21/19

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
110.00	65	5,591.44	18	6,283.23	.00	801.79

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

02/22	29.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1897982943
02/22	92.78	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1897984113
02/22	200.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah SAVINGS #0971, CONF# 1897979923
03/01	133.42	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1908693469
03/04	200.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1910936675
03/06	64.97	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1915764509
03/07	44.39	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1917521935
03/07	93.22	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1917516251
03/11	75.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1922180781



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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DATE.....AMOUNT.TRANSACTION DESCRIPTION

03/11	80.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1920586391
03/11	200.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1920583483
03/12	105.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1923809019
03/15	155.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1930504419
03/15	700.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1930511907
03/15	0.45	USAA OFFER REBATE STARBUCKS STORE 07666 - OFFER REBATE
03/18	270.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1931797315
03/18	860.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1933091917
03/18	2,980.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1933019595

OTHER DEBITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION

02/22	24.60	DEBIT CARD PURCHASE	022219	5542022219
		ROYAL FARMS # 297		FREDERICKSBURVA
02/25	15.27	DEBIT CARD PURCHASE	022319	5947022319
		Z MARKET 4DE01		NEWARK DE
02/25	23.60	DEBIT CARD PURCHASE	022219	5814022219
		WENDYS #6595		BOWIE MD
02/25	24.10	DEBIT CARD PURCHASE	022319	5542022319
		SUNOCO 0140993700		NEWARK DE





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OTHER DEBITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION

02/25	34.23	DEBIT CARD PURCHASE	022319	5411022319
		WEGMANS CROFTON #60	GAMBRILLS	MD
02/26	5.29	DEBIT CARD PURCHASE	022519	5411022519
		WEGMANS # 40	LANHAM	MD
02/26	12.34	DEBIT CARD PURCHASE	022519	5411022519
		GIANT 0235	FREDERICKSBURVA	
02/26	18.36	DEBIT CARD PURCHASE	022519	5411022519
		WEGMANS # 40	LANHAM	MD
02/26	18.97	POS DEBIT	022619	5411022619
		WM SUPERC Wal-Mart Sup	FREDERICKSBURVA	
02/26	135.00	DEBIT CARD PURCHASE	022519	9399022519
		MVA - KIOSK	GLEN BURNIE	MD
02/27	22.84	DEBIT CARD PURCHASE	022719	5542022719
		ROYAL FARMS # 297	FREDERICKSBURVA	
02/27	22.95	POS DEBIT	022719	5912022719
		CVS/PHARM 02712--THE P	ARLINGTON	VA
02/28	4.40	DEBIT CARD PURCHASE	022719	5814022719
		MCDONALD'S F31969	ARLINGTON	VA
03/01	8.56	DEBIT CARD PURCHASE	022819	5814022819
		MCDONALD'S F31969	ARLINGTON	VA
03/01	26.61	DEBIT CARD PURCHASE	022819	5542022819
		WAWA 664 00006643	FREDERICKSBURVA	
03/01	36.06	POS DEBIT	030119	5970030119
		AC MOORE STR #94 3861	BOWIE	MD
03/04	18.45	DEBIT CARD PURCHASE	030119	5970030119
		MICHAELS STORES 9939	BOWIE	MD
03/04	20.00	ATM DB NONLOCAL	030119	6011030119
		PNC BANKM&T 163 S E CRAINUPPR MARLBOROMD		
03/04	20.02	DEBIT CARD PURCHASE	030219	5542030219
		WAWA 664 00006643	FREDERICKSBURVA	
03/04	27.99	DEBIT CARD PURCHASE	030119	5814030119
		CHIPOTLE 0446	BOWIE	MD
03/04	58.28	DEBIT CARD PURCHASE	030219	5941030219
		DICK'S SPORTING #290	BAILEYS CROSSVA	
03/05	6.05	DEBIT CARD PURCHASE	030419	5812030419
		FRESH KITCHEN BY ROBER	WASHINGTON	DC
03/05	9.67	POS DEBIT	030519	5411030519
		HARRIS TE 15501 ANNAPO	BOWIE	MD





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DATE.....	AMOUNT.	TRANSACTION DESCRIPTION		
03/05	30.00	ATM DB NONLOCAL	030519	6011030519
		PNC BANK2390 PLANK RD	FREDERICKSBRGVA	
03/05	33.00	DEBIT CARD PURCHASE	030419	7999030419
		PENTAGON SERVICES	WASHINGTON	DC
03/06	25.00	DEBIT CARD PURCHASE	030519	5542030519
		WAWA 667 00006676	FREDERICKSBURVA	
03/07	7.02	DEBIT CARD PURCHASE	030719	5812030719
		TST* SEVEN HILLS - SBA	WASHINGTON	DC
03/08	10.00	DEBIT CARD PURCHASE	030619	4111030619
		METRO 111-LARGO TOWN C	LARGO	MD
03/08	15.04	DEBIT CARD PURCHASE	030719	5542030719
		WAWA 667 00006676	FREDERICKSBURVA	
03/11	7.00	DEBIT CARD PURCHASE	030819	7523030819
		FASHION CENTRE	ARLINGTON	VA
03/11	8.14	POS DEBIT	030919	5541030919
		WAWA 667	FREDERICKSBURVA	
03/11	8.43	DEBIT CARD PURCHASE	030819	5814030819
		DD/BR #356537	BOWIE	MD
03/11	13.77	DEBIT CARD PURCHASE	030919	5533030919
		AUTOZONE #3497	UPPER MARLBORMD	
03/11	20.15	POS DEBIT	031119	5542031119
		BJ'S FUEL #9553 3985 P	FREDERICKSBURVA	
03/11	24.98	DEBIT CARD PURCHASE	031019	5411031019
		WEGMANS CROFTON #60	GAMBRILLS	MD
03/11	25.00	DEBIT CARD PURCHASE	030919	4784030919
		E-ZPASS MD MPC	800-950-1292	MD
03/11	28.84	DEBIT CARD PURCHASE	030819	5812030819
		LIMA'S CHICKEN	BOWIE	MD
03/11	31.58	DEBIT CARD PURCHASE	030919	5542030919
		WAWA 667 00006676	FREDERICKSBURVA	
03/11	33.83	DEBIT CARD PURCHASE	030819	5399030819
		BEL-JBMHH PENT MCSS	WASHINGTON	DC
03/11	34.48	POS DEBIT	031019	5310031019
		WAL-MART #1893Wal-Mart	StBOWIE	MD
03/11	48.72	DEBIT CARD PURCHASE	030919	5300030919
		BJS WHOLESALE #0132	BOWIE	MD
03/11	80.00	DEBIT CARD PURCHASE	030919	5812030919
		HOULIHAN'S WAUGH CHAPE	GAMBRILLS	MD





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03/12	7.00	DEBIT CARD PURCHASE	031119	7523031119
		FASHION CENTRE	ARLINGTON	VA
03/12	30.00	ATM DB NONLOCAL	031219	6011031219
		PNC BANK1130 MARLOW ROAD	CHARLES TOWN	WV
03/13	8.91	DEBIT CARD PURCHASE	031319	5814031319
		STARBUCKS STORE 07666	BOWIE	MD
03/14	153.16	POS DEBIT	031419	5310031419
		WAL-MART #1893Wal-Mart St	BOWIE	MD
03/15	7.77	DEBIT CARD PURCHASE	031419	5912031419
		CVS/PHARMACY #02712	ARLINGTON	VA
03/15	17.38	DEBIT CARD PURCHASE	031419	5812031419
		SQ *SPRINKLES 009 D	WASHINGTON	DC
03/18	6.00	DEBIT CARD PURCHASE	031519	7523031519
		FASHION CENTRE	ARLINGTON	VA
03/18	7.60	POS DEBIT	031619	5541031619
		SHEETZ 0438	CHARLES TOWN	WV
03/18	14.00	DEBIT CARD PURCHASE	031619	7538031619
		VEIP STATION 14	BALTIMORE	MD
03/18	14.93	POS DEBIT	031819	5411031819
		HARRIS TE 900 ARMY NAV	ARLINGTON	VA
03/18	14.96	POS DEBIT	031619	5411031619
		MOMS OF BOWIE6824 RACE TR	BOWIE	MD
03/18	19.22	DEBIT CARD PURCHASE	031519	5310031519
		TARGET 00020073	BOWIE	MD
03/18	22.19	DEBIT CARD PURCHASE	031519	5814031519
		CHICK-FIL-A #03724	BOWIE	MD
03/18	31.50	DEBIT CARD PURCHASE	031619	7542031619
		GAMBRILLS AUTO SPA	GAMBRILLS	MD
03/18	32.32	DEBIT CARD PURCHASE	031619	5542031619
		SHEETZ 00004382	CHARLES TOWN	WV
03/18	33.91	DEBIT CARD PURCHASE	031619	5542031619
		WAWA 562 00005629	UPPER MARLBOR	MD
03/18	220.00	ATM DB NONLOCAL	031619	6011031619
		PNC BANK16481 EXCALIBUR R	BOWIE	MD
03/18	860.00	USAA FUNDS TRANSFER DB		
		TO Gilbert A Guyah		
		CHECKING #2532, CONF# 1934593489		





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03/18	2,980.00	DEBIT CARD PURCHASE 031719 8299031719 REID TEMPLE CHRISTIAN 301-860-6570 MD
03/20	3.72	DEBIT CARD PURCHASE 031919 5814031919 DD/BR #337643 Q35 WOODBRIDGE VA
03/21	5.06	POS DEBIT 032119 5541032119 WAWA 667 FREDERICKSBURVA
03/21	11.18	DEBIT CARD PURCHASE 032019 5399032019 BEL-JBMHH PENT MCSS WASHINGTON DC
03/21	12.01	DEBIT CARD PURCHASE 032019 5411032019 LIDL #1038 FREDERICKSBURVA

ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
02/20	110.00	03/07	279.12
02/22	407.18	03/08	254.08
02/25	309.98	03/11	244.16
02/26	120.02	03/12	312.16
02/27	74.23	03/13	303.25
02/28	69.83	03/14	150.09
03/01	132.02	03/15	980.39
03/04	187.28	03/18	833.76
03/05	108.56	03/20	830.04
03/06	148.53	03/21	801.79



