



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	07/22/19 - 08/22/19

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
146.20	52	1,742.35	10	1,826.36	.00	230.21

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

07/25	100.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 2127714957
07/31	109.37	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2136471251
08/01	14.83	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2138157697
08/01	50.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2138160875
08/01	241.61	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 2138034037
08/05	183.49	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2145813399
08/09	120.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 2150784527
08/16	181.06	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 2161334557
08/19	176.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah SAVINGS #0971, CONF# 2163894625



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

DATE.....AMOUNT.TRANSACTION DESCRIPTION

08/20 650.00 USAA FUNDS TRANSFER CR
FROM Gilbert Guyah
SAVINGS #0971, CONF# 2166098435

OTHER DEBITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION

07/23 6.05 DEBIT CARD PURCHASE 072219 5812072219
FRESH KITCHEN BY ROBERT IWASHINGTON DC
07/23 36.94 DEBIT CARD PURCHASE 072219 5542072219
WAWA 562 00005629 UPPER MARLBORMD
07/24 6.05 DEBIT CARD PURCHASE 072319 5812072319
FRESH KITCHEN BY ROBERT IWASHINGTON DC
07/25 5.80 DEBIT CARD PURCHASE 072419 5814072419
KFC G135296 UPPER MARLBORMD
07/25 9.52 DEBIT CARD PURCHASE 072419 5814072419
KFC G135296 UPPER MARLBORMD
07/25 20.00 ATM DB NONLOCAL 072519 6011072519
PNC BANK4527 PLANK RD RT3FREDERICKSBRGVA
07/26 1.75 DEBIT CARD PURCHASE 072519 5814072519
DD/BR #337643 Q35 WOODBRIDGE VA
07/26 4.73 DEBIT CARD PURCHASE 072519 5814072519
MARKET BASKET ARLINGTON VA
07/26 30.94 DEBIT CARD PURCHASE 072519 5542072519
WAWA 664 00006643 FREDERICKSBURVA
07/29 40.81 DEBIT CARD PURCHASE 072619 5812072619
JAMAICA GEES HYATTSVILLE MD
07/30 6.05 DEBIT CARD PURCHASE 072919 5812072919
FRESH KITCHEN BY ROBERT IWASHINGTON DC
07/30 40.02 DEBIT CARD PURCHASE 072919 5812072919
SARDI'S POLLO BOWIE BOWIE MD
08/01 8.96 DEBIT CARD PURCHASE 073119 7216073119
ZIPS BOWIE BOWIE MD
08/01 15.56 POS DEBIT 080119 5310080119
WAL-MART Wal-Mart Sto BOWIE MD
08/01 20.98 DEBIT CARD PURCHASE 073119 5814073119
PANDA EXPRESS 2790 BOWIE MD
08/01 23.00 DEBIT CARD PURCHASE 073119 5542073119
WAWA 562 00005629 UPPER MARLBORMD

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OTHER DEBITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
08/01	35.78	POS DEBIT 080119 5533080119 AUTOZONE 1044 4171 PLANKFREDERICKSBURVA
08/02	30.29	DEBIT CARD PURCHASE 080219 5812080219 CHEESECAKE POTOMAC WOODBRIDGE VA
08/02	34.52	DEBIT CARD PURCHASE 080119 5542080119 SHELL OIL 57525836508 UPPR MARLBOROMD
08/05	8.75	DEBIT CARD PURCHASE 080219 5814080219 PENTAGON QDOBA WASHINGTON DC
08/05	15.63	DEBIT CARD PURCHASE 080319 5200080319 LOWES #00452* BOWIE MD
08/05	18.50	DEBIT CARD PURCHASE 080319 5921080319 POINTER RIDGE LIQUORS BOWIE MD
08/05	27.86	POS DEBIT 080319 5310080319 WAL-MART Wal-Mart Sto BOWIE MD
08/05	30.00	ATM DB NONLOCAL 080319 6011080319 PNC BANKM&T 163 S E CRAINUPPR MARLBOROMD
08/05	33.33	DEBIT CARD PURCHASE 080319 5542080319 WAWA 562 00005629 UPPR MARLBORMD
08/05	61.31	POS DEBIT 080419 5411080419 GIANT 0361 5700 SE CRA UPPR MARLBORMD
08/05	65.72	DEBIT CARD PURCHASE 080319 5812080319 ICHIBAN SUSHI ASIAN BI BOWIE MD
08/06	6.05	DEBIT CARD PURCHASE 080519 5812080519 FRESH KITCHEN BY ROBERT IWASHINGTON DC
08/07	6.05	DEBIT CARD PURCHASE 080619 5812080619 FRESH KITCHEN BY ROBERT IWASHINGTON DC
08/07	15.00	DEBIT CARD PURCHASE 080619 5814080619 STARBUCKS STORE 11688 LANHAM MD
08/08	20.00	DEBIT CARD PURCHASE 080719 5812080719 BONEFISH GRILL #0759 ARLINGTON VA
08/09	18.47	POS DEBIT 080919 5942080919 BARNESNOBLE 15455 EmeraldBOWIE MD
08/09	30.01	DEBIT CARD PURCHASE 080819 5542080819 SHELL OIL 57525836508 UPPR MARLBOROMD
08/12	6.56	DEBIT CARD PURCHASE 081119 5814081119 DD/BR #356537 BOWIE MD
08/12	32.98	DEBIT CARD PURCHASE 080919 5812080919 TST* SEVEN HILLS - SBARROWASHINGTON DC





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OTHER DEBITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION		
08/12	34.63	POS DEBIT	081119	5411081119
		HARRIS TE 15501 ANNAPO	BOWIE	MD
08/13	7.47	DEBIT CARD PURCHASE	081219	5814081219
		50/50 GRILL	ARLINGTON	VA
08/14	5.00	DEBIT CARD PURCHASE	081419	5499081419
		SQ *LORRAINES SNACK BAR	ARLINGTON	VA
08/15	20.00	ATM DB NONLOCAL	081419	6011081419
		PNC BANKM&T 163 S E CRAINUPPR	MARLBOROMD	
08/15	28.37	DEBIT CARD PURCHASE	081419	5310081419
		TARGET 00010041	BOWIE	MD
08/15	31.93	DEBIT CARD PURCHASE	081419	5411081419
		GIANT 0310	BOWIE	MD
08/15	36.29	DEBIT CARD PURCHASE	081419	5542081419
		WAWA 562 00005629	UPPER MARLBORMD	
08/19	7.56	DEBIT CARD PURCHASE	081619	5814081619
		MARKET BASKET	ARLINGTON	VA
08/19	8.76	POS DEBIT	081819	5411081819
		HARRIS TE 15501 ANNAPO	BOWIE	MD
08/19	8.80	POS DEBIT	081819	5411081819
		HARRIS TE 15501 ANNAPO	BOWIE	MD
08/19	18.43	DEBIT CARD PURCHASE	081619	5812081619
		JAMAICA GEES	HYATTSVILLE	MD
08/19	42.36	POS DEBIT	081819	5411081819
		GIANT 0310 15520 ANNAP	BOWIE	MD
08/19	44.71	DEBIT CARD PURCHASE	081619	5812081619
		JAMAICA GEES	HYATTSVILLE	MD
08/20	20.00	ATM DB NONLOCAL	082019	6011082019
		PNC BANKM&T 163 S E CRAINUPPR	MARLBOROMD	
08/20	600.00	USAA FUNDS TRANSFER DB		
		TO Gilbert Guyah		
		CHECKING #8576, CONF# 2166099367		
08/21	26.92	POS DEBIT	082119	5912082119
		CVS/PHARM 02712--THE P	ARLINGTON	VA
08/21	27.15	DEBIT CARD PURCHASE	082019	5542082019
		WAWA 562 00005629	UPPER MARLBORMD	



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ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
07/22	146.20	08/07	179.55
07/23	103.21	08/08	159.55
07/24	97.16	08/09	231.07
07/25	161.84	08/12	156.90
07/26	124.42	08/13	149.43
07/29	83.61	08/14	144.43
07/30	37.54	08/15	27.84
07/31	146.91	08/16	208.90
08/01	349.07	08/19	254.28
08/02	284.26	08/20	284.28
08/05	206.65	08/21	230.21
08/06	200.60		

