



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	12/20/18 - 01/23/19

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
748.75	55	1,329.09	5	934.18	.00	353.84

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

01/03	20.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1834132771
01/03	200.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1834131925
01/08	164.18	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1840308645
01/14	150.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1847531049
01/15	400.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1848730289

OTHER DEBITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION

12/21	22.90	DEBIT CARD PURCHASE 122018 5542122018 WAWA 562 00005629 UPPER MARLBORMD
12/24	11.22	DEBIT CARD PURCHASE 122218 5310122218 TARGET 00010041 BOWIE MD
12/24	12.98	POS DEBIT 122318 5411122318 SAFEWAY STORE 2713 BOWIE MD
12/24	15.89	DEBIT CARD PURCHASE 122218 5310122218 TARGET 00010041 BOWIE MD



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?

FDIC
INSURED



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12/24	19.80	DEBIT CARD PURCHASE 122218 7216122218 POINTER RIDGE CLEANERS BOWIE MD
12/24	20.86	DEBIT CARD PURCHASE 122218 5542122218 WAWA 562 00005629 UPPER MARLBORMD
12/24	23.00	DEBIT CARD PURCHASE 122318 5641122318 JUSTICE #1090 GAMBRILLS MD
12/24	23.71	DEBIT CARD PURCHASE 122318 5814122318 ELEVATION BURGER - CRO GAMBRILLS MD
12/24	29.55	DEBIT CARD PURCHASE 122218 5411122218 GIANT 0330 BOWIE MD
12/24	33.18	POS DEBIT 122318 5912122318 CVS/PHARM 01454--1910 BOWIE MD
12/24	38.15	DEBIT CARD PURCHASE 122318 5542122318 ROYAL FARMS # 297 FREDERICKSBURVA
12/24	40.00	ATM DB LOCAL 122318 6011122318 Cardtronics CCS1334 CRAINBOWIE MD
12/26	20.04	DEBIT CARD PURCHASE 122518 5542122518 WAWA 664 00006643 FREDERICKSBURVA
12/26	23.35	DEBIT CARD PURCHASE 122418 5921122418 MARLBORO LIQUORS UPPER MARLBORMD
12/27	16.40	DEBIT CARD PURCHASE 122618 5411122618 GIANT 0347 LARGO MD
12/27	19.07	DEBIT CARD PURCHASE 122618 5719122618 BED BATH & BEYOND #136 CAPITOL HEIGHMD
12/27	25.01	DEBIT CARD PURCHASE 122618 5542122618 BJ'S FUEL #9207 CAPITOL HEIGHMD
12/27	50.00	DEBIT CARD PURCHASE 122618 4784122618 E-ZPASS MD MPC 800-950-1292 MD
12/31	12.70	DEBIT CARD PURCHASE 122818 5814122818 DD/BR #337643 Q35 WOODBRIDGE VA
12/31	13.08	DEBIT CARD PURCHASE 122818 5451122818 HAAGEN DAZS #508 ARLINGTON VA
12/31	20.00	ATM DB NONLOCAL 123018 6011123018 PNC BANKM&T 163 S E CRAINUPPR MARLBOROMD
12/31	21.89	DEBIT CARD PURCHASE 122818 5814122818 PENTAGON QDOBA WASHINGTON DC
12/31	24.75	DEBIT CARD PURCHASE 122918 7216122918 POINTER RIDGE CLEANERS BOWIE MD





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DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
12/31	28.32	DEBIT CARD PURCHASE 122818 5734122818 SP * CERTIFIED BELLA HTTPSCERTIFIETX
12/31	32.38	DEBIT CARD PURCHASE 122918 5411122918 GIANT 0330 BOWIE MD
12/31	34.14	DEBIT CARD PURCHASE 122918 5411122918 WEGMANS # 40 LANHAM MD
12/31	35.19	DEBIT CARD PURCHASE 123018 5542123018 WAWA 562 00005629 UPPER MARLBORMD
12/31	44.50	DEBIT CARD PURCHASE 122818 5814122818 WINGSTOP 825 BOWIE MD
01/02	4.32	DEBIT CARD PURCHASE 123118 5912123118 CVS/PHARMACY #02712 ARLINGTON VA
01/03	11.29	DEBIT CARD PURCHASE 010219 5411010219 GIANT 0330 BOWIE MD
01/04	4.19	DEBIT CARD PURCHASE 010319 5814010319 STARBUCKS STORE 09317 ARLINGTON VA
01/04	9.29	POS DEBIT 010419 5733010419 0013 BOWIE BOWIE MD
01/04	29.80	DEBIT CARD PURCHASE 010319 5542010319 WAWA 667 00006676 FREDERICKSBURVA
01/07	15.10	DEBIT CARD PURCHASE 010419 5812010419 SAIGON SAIGON ARLINGTON VA
01/07	23.61	DEBIT CARD PURCHASE 010419 5542010419 WAWA 562 00005629 UPPER MARLBORMD
01/07	46.14	DEBIT CARD PURCHASE 010419 5733010419 MUSIC & ARTS 13 BOWIE MD
01/07	100.00	DEBIT CARD PURCHASE 010419 5511010419 KIA OF BOWIE BOWIE MD
01/10	37.91	DEBIT CARD PURCHASE 010919 7338010919 FEDEXOFFICE 00002543 FREDERICKSBURVA
01/11	24.38	DEBIT CARD PURCHASE 011019 5999011019 SQ *THE IMAGE SHOP LORTON VA
01/11	29.67	DEBIT CARD PURCHASE 010919 5542010919 FAS MART 47 FREDERICKSBURVA
01/14	13.36	DEBIT CARD PURCHASE 011319 5411011319 WEGMANS #41 FREDERICKSBURVA
01/14	15.92	DEBIT CARD PURCHASE 011119 5814011119 DD/BR #356537 BOWIE MD





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01/14	16.50	DEBIT CARD PURCHASE	011219	4784011219	
		E-ZPASS MD MPC		BALTIMORE MD	
01/14	19.52	DEBIT CARD PURCHASE	011119	5542011119	
		WAWA 595 00005959		GAMBRILLS MD	
01/14	58.56	POS DEBIT	011419	5411011419	
		GIANT 03303500 NW CRAIN H		BOWIE MD	
01/17	6.14	DEBIT CARD PURCHASE	011619	5912011619	
		CVS/PHARMACY #02712		ARLINGTON VA	
01/18	32.37	DEBIT CARD PURCHASE	011619	5542011619	
		SHELL OIL 57525836508		UPPER MARLBOROMD	
01/22	5.50	DEBIT CARD PURCHASE	011819	5812011819	
		FRESH KITCHEN BY ROBER		WASHINGTON DC	
01/22	8.00	DEBIT CARD PURCHASE	011919	7542011919	
		301 TRAVEL PLAZA		UPPER MARLBORMD	
01/22	8.00	DEBIT CARD PURCHASE	011919	7542011919	
		301 TRAVEL PLAZA		UPPER MARLBORMD	
01/22	11.69	POS DEBIT	012219	5411012219	
		WAL-MART #1833		FREDERICKSBURVA	
01/22	19.11	POS DEBIT	012119	5200012119	
		THE HOME DEPOT 4660		FREDERICKSBURGVA	
01/22	21.78	DEBIT CARD PURCHASE	012019	5411012019	
		GIANT 0235		FREDERICKSBURVA	
01/22	26.02	DEBIT CARD PURCHASE	011919	5542011919	
		WAWA 660 00006601		FREDERICKSBURVA	
01/23	18.86	DEBIT CARD PURCHASE	012219	5542012219	
		ROYAL FARMS # 297		FREDERICKSBURVA	

ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
12/20	748.75	01/08	177.13
12/21	725.85	01/10	139.22
12/24	457.51	01/11	85.17
12/26	414.12	01/14	111.31
12/27	303.64	01/15	511.31
12/31	36.69	01/17	505.17
01/02	32.37	01/18	472.80
01/03	241.08	01/22	372.70
01/04	197.80	01/23	353.84
01/07	12.95		





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