



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	11/21/18 - 12/20/18

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
455.97	63	2,438.80	13	2,731.58	.00	748.75

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

11/23	400.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1781097313
11/26	100.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1783158073
11/27	26.36	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1785229593
11/28	100.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1786557609
11/29	58.96	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1788001461
11/29	100.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1788638395
12/03	70.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1794490441
12/03	173.39	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1791855245
12/06	134.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah SAVINGS #0971, CONF# 1798863389



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

12/06	220.00	USAA FUNDS TRANSFER CR FROM Jackielyn A Guyah SAVINGS #5861, CONF# 1799248719
12/10	250.00	USAA FUNDS TRANSFER CR FROM Jackielyn A Guyah SAVINGS #5861, CONF# 1803407493
12/13	98.87	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #8576, CONF# 1806880909
12/17	1,000.00	USAA FUNDS TRANSFER CR FROM Gilbert Guyah CHECKING #0998, CONF# 1810027307

OTHER DEBITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION

11/23	21.69	DEBIT CARD PURCHASE 112118 5970112118 MICHAELS STORES 9939 BOWIE MD
11/23	22.76	DEBIT CARD PURCHASE 112118 5300112118 BJS WHOLESALE #0132 BOWIE MD
11/23	22.87	DEBIT CARD PURCHASE 112018 5814112018 CHICK-FIL-A #03724 BOWIE MD
11/23	32.69	DEBIT CARD PURCHASE 112218 5999112218 PARTY CITY 5324 BOWIE MD
11/23	346.96	DEBIT CARD PURCHASE 112118 5533112118 CARID.COM 888-456-5712 NJ
11/26	5.30	DEBIT CARD PURCHASE 112318 7999112318 SKATE ZONE CROFTON MD
11/26	13.52	DEBIT CARD PURCHASE 112318 7999112318 SKATE ZONE CROFTON MD
11/26	13.96	POS DEBIT 112518 5977112518 SALLY BEAUTY #18 13761 SILVER SPRINGMD
11/26	22.86	DEBIT CARD PURCHASE 112318 5814112318 MCDONALD'S M7134 OF MD ANNAPOLIS MD
11/26	23.84	DEBIT CARD PURCHASE 112318 7999112318 SKATE ZONE CROFTON MD
11/26	29.47	DEBIT CARD PURCHASE 112518 5542112518 WAWA 562 00005629 UPPER MARLBORMD
11/26	34.07	POS DEBIT 112518 5411112518 GIANT 03303500 NW CRAIN HBOWIE MD





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DATE.....AMOUNT.TRANSACTION DESCRIPTION

11/26	49.45	DEBIT CARD PURCHASE	112418	5814112418
		AAHC RA CAFE 18329037	WASHINGTON	DC
11/26	60.65	POS DEBIT	112318	5621112318
		0093 FOREVER 211115	ANNAPANNAPOLIS	MD
11/26	68.53	DEBIT CARD PURCHASE	112318	5641112318
		JUSTICE #0204	ANNAPOLIS	MD
11/26	74.16	DEBIT CARD PURCHASE	112318	5651112318
		H&M0115	ANNAPOLIS	MD
11/27	16.65	POS DEBIT	112718	5912112718
		CVS/PHARM 01454--1910	BOWIE	MD
11/27	20.66	DEBIT CARD PURCHASE	112518	5812112518
		LIMA'S CHICKEN	BOWIE	MD
11/27	50.00	ATM DB NONLOCAL	112718	6011112718
		PNC BANK3233 STONYBROOK	DBOWIE	MD
11/28	40.00	ATM DB NONLOCAL	112818	6011112818
		PNC BANKM&T 163 S E CRAIN	UPPR MARLBOROMD	
11/29	21.20	DEBIT CARD PURCHASE	112818	5542112818
		SHELL OIL 57525836508	UPPR MARLBOROMD	
11/29	50.00	USAA FUNDS TRANSFER DB		
		TO Gilbert Guyah		
		CHECKING #8576, CONF# 1788720095		
12/03	25.74	DEBIT CARD PURCHASE	120118	5542120118
		WAWA 562 00005629	UPPER MARLBORMD	
12/03	27.56	POS DEBIT	120118	5331120118
		DOLLARTREE1334 CRAIN HWY	BOWIE	MD
12/03	44.37	DEBIT CARD PURCHASE	120218	5411120218
		GIANT 0330	BOWIE	MD
12/03	55.00	DEBIT CARD PURCHASE	120118	5300120118
		BJMBSHIP8002572582	800-257-2582	MA
12/03	90.17	DEBIT CARD PURCHASE	120118	5411120118
		WEGMANS # 40	LANHAM	MD
12/04	10.66	DEBIT CARD PURCHASE	120318	5814120318
		TROPICAL SMOOTHIE VA18	FREDERICKSBURVA	
12/04	85.78	DEBIT CARD PURCHASE	120318	5661120318
		VANS #0245	PRINCE WILLIABA	
12/05	6.71	DEBIT CARD PURCHASE	120418	5814120418
		MARKET BASKET	ARLINGTON	VA





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OTHER DEBITS

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12/05	16.96	POS DEBIT	120518	5331120518
		DOLLAR TREE6830-6832 RACEBOWIE		MD
12/05	27.55	DEBIT CARD PURCHASE	120418	7523120418
		FASHION CTR PENTAGON C	ARLINGTON	VA
12/05	30.28	DEBIT CARD PURCHASE	120418	5542120418
		WAWA 562 00005629	UPPER MARLBORMD	
12/06	50.60	DEBIT CARD PURCHASE	120618	5812120618
		SQ *SPRINKLES 009 DC	WASHINGTON	DC
12/07	30.00	ATM DB NONLOCAL	120718	6011120718
		PNC BANK4527 PLANK RD RT3FREDERICKSBRGVA		
12/07	139.78	DEBIT CARD PURCHASE	120618	5812120618
		ICHIBAN SUSHI ASIAN BI	BOWIE	MD
12/10	4.99	POS DEBIT	121018	5541121018
		7-ELEVEN	WOODBIDGE	VA
12/10	8.19	DEBIT CARD PURCHASE	120718	5814120718
		CHICK-FIL-A #00730	FREDERICKSBRGVA	
12/10	11.60	DEBIT CARD PURCHASE	120718	5411120718
		GIANT 0330	BOWIE	MD
12/10	12.68	DEBIT CARD PURCHASE	120718	5411120718
		GIANT 0330	BOWIE	MD
12/10	16.93	DEBIT CARD PURCHASE	120918	5411120918
		GIANT 0330	BOWIE	MD
12/10	26.03	DEBIT CARD PURCHASE	120718	5542120718
		WAWA 664 00006643	FREDERICKSBRGVA	
12/10	26.12	DEBIT CARD PURCHASE	120818	5814120818
		CHICK-FIL-A #00691	BOWIE	MD
12/10	44.96	DEBIT CARD PURCHASE	120918	5300120918
		BJS WHOLESALE #0132	BOWIE	MD
12/10	180.00	ATM DB NONLOCAL	121018	6011121018
		Cardtronics CCS12960 HIGHHERNDON		VA
12/11	6.42	DEBIT CARD PURCHASE	121018	5814121018
		MARKET BASKET	ARLINGTON	VA
12/11	20.00	ATM DB NONLOCAL	121018	6011121018
		PNC BANK2390 PLANK RD	FREDERICKSBRGVA	
12/11	21.41	DEBIT CARD PURCHASE	121018	5542121018
		WAWA 667 00006676	FREDERICKSBRGVA	
12/14	6.49	DEBIT CARD PURCHASE	121318	5814121318
		SPOTSYLVANIA MC CAFE	FREDERICKSBRGVA	





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12/14	20.00	ATM DB NONLOCAL	121318	6011121318
		PNC BANK2390 PLANK RD	FREDERICKSBRGVA	
12/14	24.50	DEBIT CARD PURCHASE	121318	5542121318
		WAWA 667 00006676	FREDERICKSBURVA	
12/14	32.27	POS DEBIT	121418	5411121418
		WAL-MART #1833	FREDERICKSBURVA	
12/17	4.89	DEBIT CARD PURCHASE	121418	5912121418
		CVS/PHARMACY #02712	ARLINGTON VA	
12/17	9.50	DEBIT CARD PURCHASE	121518	5200121518
		LOWES #00702*	UPPER MARLBORMD	
12/17	25.40	POS DEBIT	121618	5533121618
		ADVANCE AUTO PARTS #89577	UPPER MARLBORMD	
12/17	25.96	DEBIT CARD PURCHASE	121618	5641121618
		JUSTICE #1090	GAMBRILLS MD	
12/17	26.45	DEBIT CARD PURCHASE	121618	5542121618
		WAWA 562 00005629	UPPER MARLBORMD	
12/17	27.49	POS DEBIT	121618	5411121618
		WEIS MARKETS INC 2805715	UPPER MARLBO MD	
12/17	37.09	DEBIT CARD PURCHASE	121618	5814121618
		KFC G135307	UPPER MARLBORMD	
12/17	38.14	DEBIT CARD PURCHASE	121518	5814121518
		WINGSTOP 825	BOWIE MD	
12/17	45.53	DEBIT CARD PURCHASE	121618	5310121618
		TARGET 00026310	GAMBRILLS MD	
12/19	5.14	DEBIT CARD PURCHASE	121818	5814121818
		MARKET BASKET	ARLINGTON VA	
12/19	48.17	POS DEBIT	121918	5912121918
		CVS/PHARM 02712--THE P	ARLINGTON VA	



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ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
11/21	455.97	12/06	326.01
11/23	409.00	12/07	156.23
11/26	113.19	12/10	74.73
11/27	52.24	12/11	26.90
11/28	112.24	12/13	125.77
11/29	200.00	12/14	42.51
12/03	200.55	12/17	802.06
12/04	104.11	12/19	748.75
12/05	22.61		



