



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 | 01/23/19 - 02/20/19 |

| BALANCE<br>LAST STATEMENT | NO OF<br>DEBITS<br>PAID | TOTAL AMOUNT<br>OF DEBITS PAID | NO. OF<br>DEP | TOTAL AMOUNT<br>OF DEPOSITS MADE | SERVICE<br>CHARGES | BALANCE THIS<br>STATEMENT |
|---------------------------|-------------------------|--------------------------------|---------------|----------------------------------|--------------------|---------------------------|
| 353.84                    | 55                      | 1,401.21                       | 10            | 1,157.37                         | .00                | 110.00                    |

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

|                        | TOTAL<br>NONSUFFICIENT FUNDS (NSF)<br>FEES | TOTAL<br>OVERDRAFT (OD)<br>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

|       |        |  |
|-------|--------|--|
| 01/29 | 100.00 | USAA FUNDS TRANSFER CR<br>FROM Gilbert Guyah<br>CHECKING #8576, CONF# 1865213611 |
| 02/01 | 165.99 | USAA FUNDS TRANSFER CR<br>FROM Gilbert Guyah<br>CHECKING #8576, CONF# 1870428007 |
| 02/04 | 154.00 | USAA FUNDS TRANSFER CR<br>FROM Gilbert Guyah<br>CHECKING #0998, CONF# 1872432903 |
| 02/07 | 28.72  | USAA FUNDS TRANSFER CR<br>FROM Gilbert Guyah<br>CHECKING #0998, CONF# 1878807379 |
| 02/07 | 92.06  | USAA FUNDS TRANSFER CR<br>FROM Gilbert Guyah<br>CHECKING #8576, CONF# 1878806239 |
| 02/08 | 60.00  | USAA FUNDS TRANSFER CR<br>FROM Gilbert Guyah<br>CHECKING #8576, CONF# 1880429447 |
| 02/11 | 140.00 | USAA FUNDS TRANSFER CR<br>FROM Gilbert Guyah<br>CHECKING #8576, CONF# 1881767229 |
| 02/15 | 20.00  | USAA FUNDS TRANSFER CR<br>FROM Gilbert Guyah<br>CHECKING #0998, CONF# 1888640543 |
| 02/15 | 291.47 | USAA FUNDS TRANSFER CR<br>FROM Gilbert Guyah<br>CHECKING #0998, CONF# 1888638787 |



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<br>(SHOWN ON FRONT PAGE)      | \$ _____ |
| (2) ADD DEPOSITS NOT SHOWN ON<br>THIS STATEMENT (IF ANY) | + _____  |
| (3) SUBTOTAL   | \$ _____ |
| (4) SUBTRACT TOTAL OF CHECKS<br>OUTSTANDING (IF ANY)     | - _____  |
| (5) ADJUSTED BANK BALANCE                                | \$ _____ |

|   |    |       |
|---|----|-------|
| (6) CHECK REGISTER BALANCE  | \$ | _____ |
| (7) ADD CREDITS WHICH APPEAR<br>ON THIS STATEMENT THAT HAVE<br>NOT BEEN RECORDED IN YOUR<br>REGISTER (IF ANY) | +  | _____ |
| (8) ADD INTEREST CREDITED TO<br>YOUR ACCOUNT (IF ANY)   | +  | _____ |
| (9) SUBTRACT OTHER CHARGES<br>(IF ANY)  | -  | _____ |
| (10) ADJUSTED CHECK REGISTER<br>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

02/19 105.13 USAA FUNDS TRANSFER CR  
FROM Gilbert Guyah  
CHECKING #8576, CONF# 1892630809

OTHER DEBITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION

|       |       |                               |                 |            |
|-------|-------|-------------------------------|-----------------|------------|
| 01/25 | 17.38 | DEBIT CARD PURCHASE           | 012519          | 5812012519 |
|       |       | SQ *SPRINKLES 009 DC          | WASHINGTON      | DC         |
| 01/25 | 40.00 | ATM DB NONLOCAL               | 012519          | 6011012519 |
|       |       | PNC BANKM&T 163 S E CRAINUPPR | MARLBOROMD      |            |
| 01/28 | 2.52  | DEBIT CARD PURCHASE           | 012519          | 5814012519 |
|       |       | MCDONALD'S F31969             | ARLINGTON       | VA         |
| 01/28 | 20.05 | DEBIT CARD PURCHASE           | 012519          | 5542012519 |
|       |       | WAWA 562 00005629             | UPPER MARLBORMD |            |
| 01/28 | 28.43 | DEBIT CARD PURCHASE           | 012519          | 5331012519 |
|       |       | FIVE BELOW 225                | BOWIE           | MD         |
| 01/28 | 34.70 | DEBIT CARD PURCHASE           | 012519          | 5814012519 |
|       |       | 5GUYS 0033 QSR                | BOWIE           | MD         |
| 01/28 | 43.35 | DEBIT CARD PURCHASE           | 012519          | 5641012519 |
|       |       | THE CHILDRENS PLACE 12        | BOWIE           | MD         |
| 01/28 | 49.71 | DEBIT CARD PURCHASE           | 012619          | 5812012619 |
|       |       | PHO & GRILL                   | OLNEY           | MD         |
| 01/29 | 26.22 | DEBIT CARD PURCHASE           | 012819          | 5310012819 |
|       |       | TARGET 00007724               | FREDERICKSBURVA |            |
| 01/30 | 7.21  | POS DEBIT                     | 013019          | 5411013019 |
|       |       | HARRIS TE 900 ARMY NAV        | ARLINGTON       | VA         |
| 01/30 | 15.19 | DEBIT CARD PURCHASE           | 012919          | 5542012919 |
|       |       | ROYAL FARMS # 297             | FREDERICKSBURVA |            |
| 01/30 | 40.60 | POS DEBIT                     | 013019          | 5411013019 |
|       |       | WM SUPERC Wal-Mart Sup        | FREDERICKSBURVA |            |
| 01/31 | 12.95 | DEBIT CARD PURCHASE           | 013019          | 5399013019 |
|       |       | BEL-JBMHH PENT MCSS           | WASHINGTON      | DC         |
| 02/01 | 21.77 | DEBIT CARD PURCHASE           | 020119          | 5542020119 |
|       |       | ROYAL FARMS # 297             | FREDERICKSBURVA |            |
| 02/01 | 30.76 | POS DEBIT                     | 020119          | 5310020119 |
|       |       | WAL-MART Wal-Mart Sto         | BOWIE           | MD         |
| 02/04 | 5.18  | DEBIT CARD PURCHASE           | 020119          | 5411020119 |
|       |       | WEGMANS # 40                  | LANHAM          | MD         |



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OTHER DEBITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION

|       |       |                        |                 |            |
|-------|-------|------------------------|-----------------|------------|
| 02/04 | 5.18  | DEBIT CARD PURCHASE    | 020219          | 5411020219 |
|       |       | GIANT 0361             | UPPER MARLBORMD |            |
| 02/04 | 6.05  | DEBIT CARD PURCHASE    | 020219          | 5422020219 |
|       |       | C AND K MEATS          | UPPR MARLBOROMD |            |
| 02/04 | 7.90  | DEBIT CARD PURCHASE    | 020219          | 5499020219 |
|       |       | STOLTZFUS POULTRY      | UPPR MARLBOROMD |            |
| 02/04 | 14.78 | DEBIT CARD PURCHASE    | 020219          | 5541020219 |
|       |       | WAWA 562 00005629      | UPPER MARLBORMD |            |
| 02/04 | 17.59 | DEBIT CARD PURCHASE    | 020219          | 5499020219 |
|       |       | B & C PRODUCE          | UPPER MARLBORMD |            |
| 02/04 | 20.00 | DEBIT CARD PURCHASE    | 020319          | 5542020319 |
|       |       | ROYAL FARMS # 297      | FREDERICKSBURVA |            |
| 02/04 | 21.20 | DEBIT CARD PURCHASE    | 020119          | 5331020119 |
|       |       | FIVE BELOW 225         | BOWIE MD        |            |
| 02/04 | 26.14 | DEBIT CARD PURCHASE    | 020219          | 5542020219 |
|       |       | ROYAL FARMS # 297      | FREDERICKSBURVA |            |
| 02/04 | 41.93 | DEBIT CARD PURCHASE    | 020219          | 5411020219 |
|       |       | GIANT 0361             | UPPER MARLBORMD |            |
| 02/04 | 67.23 | DEBIT CARD PURCHASE    | 020119          | 5812020119 |
|       |       | BJ'S RESTAURANTS 605   | BOWIE MD        |            |
| 02/05 | 40.70 | DEBIT CARD PURCHASE    | 020219          | 5411020219 |
|       |       | THE CARIBBEAN MARKET   | TAKOMA PARK MD  |            |
| 02/06 | 4.94  | DEBIT CARD PURCHASE    | 020519          | 5814020519 |
|       |       | MARKET BASKET          | ARLINGTON VA    |            |
| 02/07 | 11.01 | POS DEBIT              | 020719          | 5411020719 |
|       |       | HARRIS TE 900 ARMY NAV | ARLINGTON VA    |            |
| 02/08 | 18.52 | POS DEBIT              | 020819          | 5631020819 |
|       |       | CLAIRE'S #6883 15435 E | BOWIE MD        |            |
| 02/08 | 24.01 | DEBIT CARD PURCHASE    | 020719          | 5542020719 |
|       |       | WAWA 664 00006643      | FREDERICKSBURVA |            |
| 02/08 | 25.11 | POS DEBIT              | 020819          | 5912020819 |
|       |       | CVS/PHARMACY #02 02712 | ARLINGTON VA    |            |
| 02/08 | 46.09 | POS DEBIT              | 020919          | 5422020919 |
|       |       | MARYLANDS FRESH SEAFOO | UPPER MARLBORMD |            |
| 02/11 | 12.37 | DEBIT CARD PURCHASE    | 021019          | 5814021019 |
|       |       | SUBWAY 00351965        | BOWIE MD        |            |
| 02/11 | 16.00 | POS DEBIT              | 020919          | 5310020919 |
|       |       | Wal-Mart Store         | BOWIE MD        |            |



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|-------|--------|--|
| 02/11 | 21.91  | DEBIT CARD PURCHASE 020819 5814020819<br>COLD STONE CREAMERY BOWIE MD          |
| 02/11 | 28.06  | DEBIT CARD PURCHASE 020919 5542020919<br>WAWA 667 00006676 FREDERICKSBURVA     |
| 02/11 | 39.42  | DEBIT CARD PURCHASE 020919 5970020919<br>MICHAELS STORES 9939 BOWIE MD         |
| 02/11 | 40.00  | ATM DB NONLOCAL 020819 6011020819<br>PNC BANKM&T 163 S E CRAINUPPR MARLBOROMD  |
| 02/11 | 44.50  | DEBIT CARD PURCHASE 020919 5812020919<br>JALEO-CC ARLINGTON VA                 |
| 02/12 | 5.23   | DEBIT CARD PURCHASE 021119 5814021119<br>MARKET BASKET ARLINGTON VA            |
| 02/12 | 15.77  | DEBIT CARD PURCHASE 021119 5200021119<br>LOWES #00476* FREDERICKSBURVA         |
| 02/13 | 14.37  | DEBIT CARD PURCHASE 021219 5411021219<br>GIANT 0235 FREDERICKSBURVA            |
| 02/14 | 8.75   | DEBIT CARD PURCHASE 021319 5814021319<br>PENTAGON QDOBA WASHINGTON DC          |
| 02/15 | 14.10  | POS DEBIT 021519 5814021519<br>BARNESNOBLE15455 Emerald BOWIE MD               |
| 02/15 | 17.08  | DEBIT CARD PURCHASE 021419 5411021419<br>GIANT 0235 FREDERICKSBURVA            |
| 02/15 | 28.25  | DEBIT CARD PURCHASE 021419 5542021419<br>WAWA 8627 00086272 FREDERICKSBURVA    |
| 02/19 | 13.98  | DEBIT CARD PURCHASE 021619 5814021619<br>CHICK-FIL-A #00691 301-860-1211 MD    |
| 02/19 | 18.51  | DEBIT CARD PURCHASE 021519 5999021519<br>BEAUTY CENTER SALON BOWIE MD          |
| 02/19 | 40.00  | ATM DB LOCAL 021619 6011021619<br>Cardtronics CCS1334 CRAINBOWIE MD            |
| 02/19 | 40.76  | DEBIT CARD PURCHASE 021719 5814021719<br>SUPER RICO FREDERICKSBURVA            |
| 02/19 | 62.43  | DEBIT CARD PURCHASE 021519 5733021519<br>MUSIC & ARTS 13 BOWIE MD              |
| 02/19 | 69.68  | DEBIT CARD PURCHASE 021519 5812021519<br>RED LOBSTER 0398 ANNAPOLIS MD         |
| 02/20 | 27.27  | USAA FUNDS TRANSFER DB<br>TO Gilbert Guyah<br>CHECKING #0998, CONF# 1894791953 |





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| DATE..... | AMOUNT. | TRANSACTION DESCRIPTION               |
|-----------|---------|---------------------------------------|
| 02/20     | 28.37   | DEBIT CARD PURCHASE 021919 5542021919 |
|           |         | WAWA 667 00006676 FREDERICKSBURVA     |

ACCOUNT BALANCE SUMMARY

| DATE..... | BALANCE | DATE..... | BALANCE |
|-----------|---------|-----------|---------|
| 01/23     | 353.84  | 02/07     | 213.94  |
| 01/25     | 296.46  | 02/08     | 160.21  |
| 01/28     | 117.70  | 02/11     | 97.95   |
| 01/29     | 191.48  | 02/12     | 76.95   |
| 01/30     | 128.48  | 02/13     | 62.58   |
| 01/31     | 115.53  | 02/14     | 53.83   |
| 02/01     | 228.99  | 02/15     | 305.87  |
| 02/04     | 149.81  | 02/19     | 165.64  |
| 02/05     | 109.11  | 02/20     | 110.00  |
| 02/06     | 104.17  |           |         |

