



PO Box 3000 • Merrifield, VA • 22119-3000
navyfederal.org

Statement Period
05/24/22 - 06/23/22

Access No. 17084978

Statement of Account
For BRYCE FOLSOM

Checking

e-Checking - 7135882525

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
05-24	Beginning Balance		666.20
05-24	POS Debit- Debit Card 2414 05-22-22 Blue Ribbon Bags L 212-6242908 Ny	5.00-	661.20
05-24	POS Debit- Debit Card 2414 05-23-22 Apple Cash 1InfiniteLoop CA	6.68-	654.52
05-24	POS Debit - Debit Card 2414 Transaction 05-23-22 Wm Superc Wal-Mart Sup Chamblee GA	22.42-	632.10
05-25	ATM Fee - Withdrawal 05-24-22 Chase Jacksonville FL	1.00-	631.10
05-25	ATM Withdrawal 05-24-22 Chase Jacksonville FL	8.50-	622.60
05-25	POS Debit- Debit Card 2414 05-24-22 Apple Cash 1InfiniteLoop CA	40.00-	582.60
05-25	POS Debit- Debit Card 2414 05-23-22 Surina Thai Chamblee GA	54.95-	527.65
05-25	POS Debit- Debit Card 2414 05-24-22 Apple Cash 1InfiniteLoop CA	520.00-	7.65
05-31	Deposit 05-29-22 FC47 ST Johns Square, FL	420.00	427.65
05-31	Deposit 05-29-22 FC47 ST Johns Square, FL	600.00	1,027.65
05-31	POS Debit- Debit Card 2414 05-30-22 Apple Cash 1InfiniteLoop CA	15.00-	1,012.65
05-31	POS Debit- Debit Card 2414 05-30-22 Apple Cash 1InfiniteLoop CA	200.00-	812.65
05-31	POS Debit- Debit Card 2414 05-30-22 Apple Cash 1InfiniteLoop CA	550.00-	262.65
05-31	Dividend	0.02	262.67
06-01	POS Debit- Debit Card 2414 05-31-22 Apple Cash 1InfiniteLoop CA	250.00-	12.67
06-07	Deposit 06-06-22 Fcdc Atlantic Village, FL	300.00	312.67
06-08	POS Debit- Debit Card 2414 06-07-22 Apple Cash 1InfiniteLoop CA	20.00-	292.67
06-08	POS Debit- Debit Card 2414 06-07-22 Apple Cash 1InfiniteLoop CA	20.00-	272.67
06-08	POS Debit- Debit Card 2414 06-07-22 Coinbase https://www.fca.gov	60.00-	212.67
06-08	POS Debit- Debit Card 2414 06-07-22 Apple Cash 1InfiniteLoop CA	150.00-	62.67
06-09	POS Debit- Debit Card 2414 06-08-22 Chevron 0352629 Atlantic Beac FL	4.29-	58.38
06-13	Deposit - ACH Paid From FPB CR Card Reversal 01Afd3	74.00	132.38
06-13	Deposit 06-11-22 Fcmm Tucker Meridan, GA	760.00	892.38
06-13	Deposit 06-11-22 Fcmm Tucker Meridan, GA	1,120.00	2,012.38

CHANGE OF ADDRESS

PLEASE PRINT. USE BLUE OR BLACK BALL POINT PEN.

RANK/RATE	NAME (FIRST	MI	LAST)	ACCOUNT NUMBERS AFFECTED
ADDRESS (NO. STREET)				
CITY				STATE
SIGNATURE OF NAVY FEDERAL MEMBER				ZIP CODE
EFFECTIVE DATE (MO., DAY, YR.)	HOME TELEPHONE NUMBER		DAYTIME TELEPHONE NUMBER	
- -	()		()	



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06-13	POS Debit- Debit Card 2414 06-11-22 Maggiano's Garage Atlanta GA	8.00-	2,004.38
06-13	POS Debit - Debit Card 2414 Transaction 06-11-22 Mex Store # 394 Decatur GA	20.13-	1,984.25
06-13	Transfer To Shares Bryce Folsom	1,250.00-	734.25
06-13	Paid To - FPB CR Card Internet Chk 9140859	74.00-	660.25
06-13	Paid To - FPB CR Card Internet Chk 9140859	74.00-	586.25
06-16	Transfer From Shares Bryce Folsom	500.00	1,086.25
06-16	POS Debit- Debit Card 2414 06-15-22 Apple Cash 1Infinitemall CA	1.00-	1,085.25
06-16	POS Debit- Debit Card 2414 06-15-22 Apple Cash 1Infinitemall CA	4.00-	1,081.25
06-16	POS Debit- Debit Card 2414 06-14-22 Mrs. Winners Glenw 508-8641946 GA	6.15-	1,075.10
06-16	POS Debit- Debit Card 2414 06-15-22 Apple Cash 1Infinitemall CA	512.00-	563.10
06-17	POS Debit- Debit Card 2414 06-16-22 Eagle Parking LLC Atlanta GA	8.00-	555.10
06-17	POS Debit- Debit Card 2414 06-16-22 Coinbase Https://Www.F CA	20.00	535.10
06-17	POS Debit- Debit Card 2414 06-16-22 Apple Cash 1Infinitemall CA	20.00	515.10
06-17	POS Debit- Debit Card 2414 06-16-22 Apple Cash 1Infinitemall CA	20.00	495.10
06-17	POS Debit- Debit Card 2414 06-16-22 Coinbase Https://Www.F CA	50.00	445.10
06-21	POS Debit- Debit Card 2414 06-18-22 Apple Cash 1Infinitemall CA	5.00-	440.10
06-21	POS Debit- Debit Card 2414 06-18-22 Apple Cash 1Infinitemall CA	50.00-	390.10
06-21	POS Debit- Debit Card 2414 06-18-22 Apple Cash 1Infinitemall CA	340.00-	50.10
06-22	POS Credit Adjustment 2414 Transaction 06-22-22 Apple Cash Visa Direct CA	1,085.00	1,135.10
06-23	ATM Rebate	4.50	1,139.60
06-23	Ending Balance		1,139.60

Average Daily Balance - Current Cycle: \$259.61

Your account earned \$0.02, with an annual percentage yield earned of 0.05%, for the dividend period from 05-01-2022 through 05-31-2022

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
06-13	ACH	74.00	06-09	POS	4.29
06-13	ACH	74.00	06-13	POS	8.00
05-24	POS	22.42	06-13	POS	20.13
05-24	POS	5.00	06-16	POS	1.00
05-24	POS	6.68	06-16	POS	4.00
05-25	POS	520.00	06-16	POS	6.15
05-25	POS	40.00	06-16	POS	512.00
05-25	POS	54.95	06-17	POS	8.00
05-31	POS	550.00	06-17	POS	20.00
05-31	POS	15.00	06-17	POS	20.00
05-31	POS	200.00	06-17	POS	20.00
06-01	POS	250.00	06-17	POS	50.00
06-08	POS	60.00	06-21	POS	5.00
06-08	POS	150.00	06-21	POS	50.00
06-08	POS	20.00	06-21	POS	340.00
06-08	POS	20.00	05-25	ATMO	8.50

Savings

Membership Savings - 3162221661

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
05-24	Beginning Balance		5.00
06-13	Transfer From Checking Bryce Folsom	1,250.00	1,255.00
06-16	Transfer To Checking Bryce Folsom	500.00-	755.00



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Membership Savings - 3162221661

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Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
06-23	Ending Balance		755.00

Disclosure Information

- The interest charge on the Checking Line of Credit advances begins to accrue on the date an advance is posted to your account and continues to accrue daily on the unpaid principal balance.
- We calculate the interest charge on your account by applying the daily periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances or fees, and subtract any payments, credits, or unpaid interest charges.
- You may also determine the amount of interest charges by multiplying the "Balance Subject to Interest Rate" by the number of days in the billing cycle and the daily periodic rate. The "Balance Subject to Interest Rate" disclosed in the Interest Charge Calculation table is the "average daily balance." To calculate the "average daily balance" add up all the "daily balances" for the billing cycle and divide the total by the number of days in the billing cycle.
- If there are two or more daily periodic rates imposed during the billing cycle, you may determine the amount of interest charges by multiplying each of the "Balances Subject to Interest Rate" by the number of days the applicable rate was in effect and multiplying each of the results by the applicable daily periodic rate and adding the results together.

What to Do if You Think You Find a Mistake on Your Statement

Errors Related to a Checking Line of Credit Advance

If you think there is an error on your statement, write to us at:

Navy Federal Credit Union, PO Box 3000, Merrifield, VA 22119-3000; or by fax, 1-703-206-4244.

You may also contact us on the Web: navyfederal.org.

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing (or electronically). You may call us, but if you do, we are not required to investigate any potential error, and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

If we take more than 10 days in resolving an electronic transfer inquiry, we will provisionally credit your account for the amount in question so that you will have access to the funds during the time of our investigation.

Errors Within Your Checking Account, Money Market Savings Account, or Savings Account

In case of errors or questions about your electronic transfers telephone us at 1-888-842-6328, write us at the address provided above, or through Navy Federal Online Banking as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error 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.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will provisionally credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Payments

Your check must be payable to Navy Federal Credit Union and include your Checking Line of Credit account number. Include the voucher found at the bottom of your statement and mail the enclosed envelope to: Navy Federal Credit Union, PO Box 3100, Merrifield, VA 22119-3100. Payments received by 5:00 pm Eastern Time at the mail address above will be credited the same day. Mailed payments for your Checking Line of Credit account may not be commingled with funds designated for credit to other Navy Federal Credit Union accounts.