



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

Statement of Account

Statement Period
06/24/22 - 07/23/22

Access No. 17084978

Routing Number: 2560-7497-4

#BWNLLSV
#000000Q7P8TYW8A1#000JML90F
BRYCE FOLSOM
5043 GOLFBROOK DR
STONE MOUNTAIN GA 30088-2809

Questions about this Statement?
Toll-free in the U.S. 1-888-842-6328
For toll-free numbers when overseas,
visit navyfederal.org/overseas/
Collect internationally 1-703-255-8837

Say "Yes" to Paperless! View your digital statements via Mobile or Navy Federal Online Banking.

Say "Yes" to Paperless Statements

If you haven't already, go paperless! You can access up to 36 months of statements anytime, anywhere. To get started, select "Statements" in digital banking.* It's an easy way to reduce the risk of identity theft and cut down on paper clutter. Insured by NCUA. *Message and data rates may apply. Visit navyfederal.org for more information.

Summary of your deposit accounts

	Previous Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance	YTD Dividends
e-Checking 7135882525	\$1,139.60	\$4,075.07	\$5,158.74	\$55.93	\$0.05
Membership Savings 3162221661	\$755.00	\$0.08	\$750.00	\$5.08	\$0.08
Totals	\$1,894.60	\$4,075.15	\$5,908.74	\$61.01	\$0.13

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

BRYCE FOLSOM
17084978

DEPOSIT VOUCHER

(FOR MAIL USE ONLY. DO NOT SEND CASH THROUGH THE MAIL. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL)

MARK "X" TO CHANGE ADDRESS/ORDER ITEMS ON REVERSE



ACCOUNT NUMBER	ACCOUNT TYPE	AMOUNT ENCLOSED	
7135882525	Checking		
3162221661	Savings		
TOTAL			

NFCU
PO BOX 3100
MERRIFIELD VA 22119-3100

4057135882525316222166100000000000000000000000000000004



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For BRYCE FOLSOM

Checking
e-Checking - 7135882525

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
06-24	Beginning Balance		1,139.60
06-24	POS Debit- Debit Card 2414 06-24-22 Uber Help.Uber.Com CA	5.00-	1,134.60
06-24	POS Debit- Debit Card 2414 06-24-22 Uber Help.Uber.Com CA	34.05-	1,100.55
06-24	POS Debit- Debit Card 2414 06-23-22 Apple Cash 1Infineteloo CA	79.92-	1,020.63
06-27	Transfer From Shares Bryce Folsom	300.00	1,320.63
06-27	Transfer From Shares Bryce Folsom	400.00	1,720.63
06-27	POS Debit - Debit Card 2414 Transaction 06-25-22 Arco42056001 Santa Fe Spri CA	5.97-	1,714.66
06-27	POS Debit - Debit Card 2414 Transaction 06-24-22 Ralphs #0702 14440 Bur Sherman Oaks CA	6.41-	1,708.25
06-27	POS Debit- Debit Card 2414 06-26-22 Uber Help.Uber.Com CA	15.58-	1,692.67
06-27	POS Debit- Debit Card 2414 06-26-22 Apple Cash 1Infineteloo CA	20.00-	1,672.67
06-27	POS Debit- Debit Card 2414 06-26-22 Coinbase Https://Www.F CA	50.00-	1,622.67
06-27	POS Debit- Debit Card 2414 06-24-22 Apple Cash 1Infineteloo CA	50.00-	1,572.67
06-27	POS Debit- Debit Card 2414 06-24-22 Apple Cash 1Infineteloo CA	50.00-	1,522.67
06-27	POS Debit- Debit Card 2414 06-24-22 Apple Cash 1Infineteloo CA	60.00-	1,462.67
06-27	POS Debit- Debit Card 2414 06-26-22 Apple Cash 1Infineteloo CA	400.00-	1,062.67
06-27	POS Debit- Debit Card 2414 06-24-22 Apple Cash 1Infineteloo CA	500.00-	562.67
06-29	POS Credit Adjustment 2414 Transaction 06-28-22 Apple Cash Visa Direct CA	197.00	759.67
06-29	POS Debit- Debit Card 2414 06-28-22 Coinbase Https://Www.F CA	50.00-	709.67
06-29	POS Debit- Debit Card 2414 06-28-22 Coinbase Https://Www.F CA	150.00-	559.67
06-29	POS Debit- Debit Card 2414 06-27-22 Apple Cash 1Infineteloo CA	480.00-	79.67
06-30	POS Debit- Debit Card 2414 06-29-22 Coinbase Https://Www.F CA	50.00-	29.67
06-30	Dividend	0.02	29.69
07-05	POS Credit Adjustment 2414 Transaction 07-05-22 Apple Cash Visa Direct CA	128.05	157.74

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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e-Checking - 7135882525

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
07-05	POS Debit- Debit Card 2414 07-04-22 Apple Cash 1InfiniteLoop CA	3.12-	154.62
07-05	POS Debit- Debit Card 2414 07-04-22 Apple Cash 1InfiniteLoop CA	10.00-	144.62
07-05	POS Debit- Debit Card 2414 07-02-22 Jack IN The Box 32 Van Nuys CA	15.63-	128.99
07-06	POS Debit- Debit Card 2414 07-05-22 Uber Help.Uber.Com CA	16.58-	112.41
07-06	POS Debit- Debit Card 2414 07-06-22 Chevron 0309384 Dunwoody GA	20.00-	92.41
07-08	Transfer From Shares Bryce Folsom	50.00	142.41
07-08	POS Debit- Debit Card 2414 07-06-22 Sweet Basil Asian Stone Mountai GA	14.26-	128.15
07-08	POS Debit- Debit Card 2414 07-06-22 Apple Cash 1InfiniteLoop CA	77.00-	51.15
07-11	POS Debit- Debit Card 2414 07-11-22 Www.Smartcredit.CO 877-372-3895 CA	0.99-	50.16
07-11	POS Debit- Debit Card 2414 07-10-22 Kikoff Lending, LI Kikoff.Com CA	12.00-	38.16
07-11	POS Debit- Debit Card 2414 07-11-22 Www.Smartcredit.CO 877-372-3895 CA	14.99-	23.17
07-11	POS Debit - Debit Card 2414 Transaction 07-08-22 Nam Dae M.5158 Memoria Stone Mountai GA	21.81	1.36
07-14	Deposit 07-13-22 Fckt Conyers, GA	3,000.00	3,001.36
07-14	POS Debit- Debit Card 2414 07-14-22 Chevron 0209977 Stone Mountai GA	7.54	2,993.82
07-14	POS Debit - Debit Card 2414 Transaction 07-13-22 Gas Express 209 Lithonia GA	7.77	2,986.05
07-14	POS Debit- Debit Card 2414 07-13-22 Coinbase Https://Www.F CA	100.00-	2,886.05
07-15	POS Debit- Debit Card 2414 07-14-22 Apple.Com/Bill 866-712-7753 CA	29.99	2,856.06
07-15	POS Debit- Debit Card 2414 07-14-22 Apple Cash 1InfiniteLoop CA	31.00-	2,825.06
07-15	POS Debit- Debit Card 2414 07-14-22 Apple Cash 1InfiniteLoop CA	39.29	2,785.77
07-18	POS Debit- Debit Card 2414 07-15-22 Apple.Com/Bill 866-712-7753 CA	4.99	2,780.78
07-18	POS Debit- Debit Card 2414 07-16-22 Six Feet Under Pub Atlanta GA	14.00-	2,766.78
07-18	POS Debit- Debit Card 2414 07-18-22 Www.Smartcredit.CO 877-372-3895 CA	14.95	2,751.83
07-18	POS Debit- Debit Card 2414 07-15-22 Tst* Grecian Gyro Tucker GA	16.52	2,735.31
07-18	POS Debit- Debit Card 2414 07-17-22 Uber Help.Uber.Com CA	33.73-	2,701.58
07-18	POS Debit- Debit Card 2414 07-17-22 Tst* Ifi Atlanta GA	50.00-	2,651.58
07-18	POS Debit- Debit Card 2414 07-15-22 Coinbase Https://Www.F CA	50.00-	2,601.58
07-18	POS Debit - Debit Card 2414 Transaction 07-15-22 Walgreens Store 4765 R Stone Mountai GA	74.70-	2,526.88
07-18	POS Debit- Debit Card 2414 07-16-22 Apple Cash 1InfiniteLoop CA	898.00-	1,628.88
07-18	POS Debit- Debit Card 2414 07-16-22 Apple Cash 1InfiniteLoop CA	1,500.00-	128.88
07-19	POS Debit- Debit Card 2414 07-18-22 Apple.Com/Bill 866-712-7753 CA	1.99-	126.89
07-19	POS Debit- Debit Card 2414 07-18-22 Apple.Com/Bill 866-712-7753 CA	4.99-	121.90
07-19	POS Debit- Debit Card 2414 07-18-22 Apple.Com/Bill 866-712-7753 CA	6.99-	114.91
07-19	POS Debit- Debit Card 2414 07-18-22 Apple Cash 1InfiniteLoop CA	10.00-	104.91
07-19	POS Debit- Debit Card 2414 07-18-22 Apple Cash 1InfiniteLoop CA	35.00-	69.91
07-22	POS Debit- Debit Card 2414 07-21-22 Apple.Com/Bill 408-974-1010 CA	3.99-	65.92
07-22	POS Debit- Debit Card 2414 07-21-22 Apple.Com/Bill 866-712-7753 CA	9.99-	55.93
07-23	Ending Balance		55.93

Average Daily Balance - Current Cycle: \$552.68

Your account earned \$0.02, with an annual percentage yield earned of 0.06%, for the dividend period from 06-01-2022 through 06-30-2022

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
06-24	POS	5.00	06-27	POS	20.00
06-24	POS	34.05	06-27	POS	50.00
06-24	POS	79.92	06-27	POS	50.00
06-27	POS	5.97	06-27	POS	50.00
06-27	POS	6.41	06-27	POS	60.00
06-27	POS	15.58	06-27	POS	400.00



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Items Paid (Continued from previous page)

Date	Item	Amount(\$)	Date	Item	Amount(\$)
06-27	POS	500.00	07-15	POS	31.00
06-29	POS	50.00	07-15	POS	39.29
06-29	POS	150.00	07-18	POS	4.99
06-29	POS	480.00	07-18	POS	14.00
06-30	POS	50.00	07-18	POS	14.95
07-05	POS	3.12	07-18	POS	16.52
07-05	POS	10.00	07-18	POS	33.73
07-05	POS	15.63	07-18	POS	50.00
07-06	POS	16.58	07-18	POS	50.00
07-06	POS	20.00	07-18	POS	74.70
07-08	POS	14.26	07-18	POS	898.00
07-08	POS	77.00	07-18	POS	1,500.00
07-11	POS	0.99	07-19	POS	1.99
07-11	POS	12.00	07-19	POS	4.99
07-11	POS	14.99	07-19	POS	6.99
07-11	POS	21.81	07-19	POS	10.00
07-14	POS	7.54	07-19	POS	35.00
07-14	POS	7.77	07-22	POS	3.99
07-14	POS	100.00	07-22	POS	9.99
07-15	POS	29.99			

Savings

Membership Savings - 3162221661

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
06-24	Beginning Balance		755.00
06-27	Transfer To Checking Bryce Folsom	300.00-	455.00
06-27	Transfer To Checking Bryce Folsom	400.00-	55.00
06-30	Dividend	0.08	55.08
07-08	Transfer To Checking Bryce Folsom	50.00-	5.08
07-23	Ending Balance		5.08

Your account earned \$0.08, with an annual percentage yield earned of 0.24%, for the dividend period from 06-01-2022 through 06-30-2022



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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.