



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

Statement of Account

Statement Period
07/09/22 - 08/08/22

Access No. 12316004

Routing Number: 2560-7497-4

#BWNLLSV
#000000Q2S1VPP4A0#000AMP90F
TALIYAH GREEN
1165 SPRINGWOOD CONNECTOR UNIT 281
SANDY SPRINGS GA 30328-2926

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
EveryDay Checking 7081585205	\$5.56	\$5,611.01	\$5,203.85	\$412.72	\$0.01
Membership Savings 3102157207	\$5.07	\$75.01	\$50.08	\$30.00	\$0.04
Totals	\$10.63	\$5,686.02	\$5,253.93	\$442.72	\$0.05

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

TALIYAH GREEN

12316004

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



NFCU
PO BOX 3100
MERRIFIELD VA 22119-3100

DEPOSIT VOUCHER

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

ACCOUNT NUMBER	ACCOUNT TYPE	AMOUNT ENCLOSED	
7081585205	Checking		
3102157207	Savings		
TOTAL			

[illegible]



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Statement Period
03/09/22 - 04/08/22

Access No. 12316004

Statement of Account
For TALIAH GREEN

Checking

EveryDay Checking - 7081585205

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
03-09	Beginning Balance		5.56
03-10	POS Credit Adjustment 0405 Transaction 03-10-22 Cash App*cash Out Visa Direct CA	29.48	35.04
03-11	Deposit 03-10-22 Fcso Sandy Springs, GA	560.00	595.04
03-11	POS Debit - Debit Card 0405 Transaction 03-10-22 Wal-Mart #2360 Atlanta GA	21.23-	573.81
		25.00-	548.81
		58.98-	489.83
	Taliah Green		
03-14	Transfer From Shares	6.64	496.47
03-14	POS Debit- Debit Card 0405 03-11-22 Equitable Merchant Danbury CT	1.50-	494.97
03-14	POS Debit- Debit Card 0405 03-14-22 Amazon Prime*1 Z1Fz Amzn.Com/Bill WA	12.99-	481.98
03-14	POS Debit- Debit Card 0405 03-13-22 Marcos Pizza - 805 Atlanta GA	22.27-	459.71
03-14	POS Debit- Debit Card 0405 03-11-22 Empire Parking Ser Atlanta GA	75.00-	384.71
03-14	POS Debit- Debit Card 0405 03-13-22 Tmobile*postpaid F 800-937-8997 WA	254.28-	130.43
03-15	Deposit 03-14-22 Fcso Sandy Springs, GA	485.00	615.43
03-15	Deposit 03-14-22 Fcso Sandy Springs, GA	600.00	1,215.43
03-16	POS Credit Adjustment 0405 Transaction 03-16-22 Cash App*cash Out Visa Direct CA	65.22	1,280.65
03-16	POS Debit Transaction 03-15-22 Publix Sandy Springs GA	32.01-	1,248.64
03-16	POS Debit Transaction 03-15-22 Publix Sandy Springs GA	39.77-	1,208.87
03-16	POS Debit- Debit Card 0405 03-15-22 Fsi*gapower Local 866-702-1864 GA	130.43-	1,078.44
03-17	Deposit - ACH Paid From IRS Treas 310 Tax Ref 01Afd9	750.37	1,828.81
03-17	POS Debit- Debit Card 0405 03-16-22 Apple Cash 1 Infiniteloop CA	8.09-	1,820.72
03-18	POS Debit- Debit Card 0405 03-17-22 Sq *studio 219 Ink Atlanta GA	31.39-	1,789.33
03-18	POS Debit - Debit Card 0405 Transaction 03-17-22 Aldi 76020 Sandy Spring GA	98.03-	1,691.30

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		ZIP CODE	
SIGNATURE OF NAVY FEDERAL MEMBER				
EFFECTIVE DATE (MO., DAY,YR.)	HOME TELEPHONE NUMBER		DAYTIME TELEPHONE NUMBER	
- -	()		()	



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Statement Period
03/09/22 - 04/08/22

Access No. 12316004

Statement of Account
For TALIAH GREEN

EveryDay Checking - 7081585205

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
03-21	POS Debit- Debit Card 0405 03-20-22 Sq *believe Music Atlanta GA	29.59-	1,661.71
03-21	POS Debit- Debit Card 0405 03-20-22 Cash App*ismael MA 8774174551 CA	30.00-	1,631.71
03-21	POS Debit- Debit Card 0405 03-20-22 LA Madeleine Perim Atlanta GA	33.89-	1,597.82
03-21	POS Debit - Debit Card 0405 Transaction 03-19-22 Uta #1151 Dunwoody GA	48.59-	1,549.23
03-21	POS Debit Transaction 03-18-22 Publix Sandy Springs GA	50.34-	1,498.89
03-21	POS Debit- Debit Card 0405 03-19-22 Taco Mac 7 Decatur GA	73.28-	1,425.61
03-21	POS Debit- Debit Card 0405 03-18-22 Cash App*liv Ivy 877-417-4551 GA	135.00-	1,290.61
03-21	POS Debit- Debit Card 0405 03-18-22 Shop.Telfar Shoptelfar.My Ny	219.98-	1,070.63
03-21	Paid To - Crunch Fit Club Fees Chk 6200001	49.99-	1,020.64
03-22	POS Debit- Debit Card 0405 03-21-22 Uber Help.Uber.Com CA	26.61-	994.03
03-22	POS Debit- Debit Card 0405 03-22-22 Doordash*wok N Rol Wwww.Doordash. CA	29.72-	964.31
03-22	Transfer To Shares Taliyah Green	25.00	939.31
03-23	POS Debit- Debit Card 0405 03-22-22 Msi Renters 844-788-0873 TX	30.00-	909.31
03-23	Paid To - Crunch Fit Club Fees Chk 6200001	29.99	879.32
03-24	POS Debit- Debit Card 0405 03-22-22 Qt 1700 Atlanta GA	3.03	876.29
03-24	POS Debit- Debit Card 0405 03-22-22 Chick-Fil-A #03049 Dunwoody GA	15.27	861.02
03-24	POS Debit Transaction 03-23-22 Publix Sandy Springs GA	39.62	821.40
03-25	POS Debit- Debit Card 0405 03-23-22 Zaxby's #17705 Atlanta GA	11.92	809.48
03-25	Transfer To Loan Taliyah Green	58.98	750.50
03-25	Transfer To Credit Card Taliyah Green	100.00-	650.50
03-28	POS Debit - Debit Card 0405 Transaction 03-27-22 The Home Depot #0121 Atlanta GA	11.61-	638.89
03-28	POS Debit- Debit Card 0405 03-27-22 Tmobile*postpaid F 800-937-8997 WA	254.28-	384.61
03-28	Paid To - Cardmember Serv Web Pymt Chk 4200001	47.00-	337.61
03-29	POS Credit Adjustment 0405 Transaction 03-29-22 Cash App*cash Out Visa Direct CA	143.50	481.11
03-29	POS Debit- Debit Card 0405 03-28-22 Apple Cash 1Infinielloop CA	7.00-	474.11
03-29	POS Debit- Debit Card 0405 03-27-22 Apple Cash 1Infinielloop CA	13.00-	461.11
03-29	POS Debit- Debit Card 0405 03-28-22 Apple Cash 1Infinielloop CA	13.00-	448.11
03-29	POS Debit- Debit Card 0405 03-28-22 Amazon.Com*165Bc57 Amzn.Com/Bill WA	23.75-	424.36
03-30	POS Credit Adjustment 0405 Transaction 03-30-22 Cash App*cash Out Visa Direct CA	84.00	508.36
03-31	Transfer From Checking Verneshea Green	100.00	608.36
03-31	Dividend	0.01	608.37
04-01	POS Credit Adjustment 0405 Transaction 04-01-22 Cash App*cash Out Visa Direct CA	104.35	712.72
04-01	Credit Card Cash Advance	200.00	912.72
04-01	Credit Card Cash Advance	298.00	1,210.72
04-01	Transfer From Shares Taliyah Green	43.44	1,254.16
04-01	POS Debit- Debit Card 0405 03-30-22 Chick-Fil-A #03049 Dunwoody GA	4.16-	1,250.00
04-01	POS Debit Transaction 03-31-22 Publix Atlanta GA	21.09-	1,228.91
04-01	POS Debit- Debit Card 0405 03-31-22 Cheesecake Cumberl Atlanta GA	25.54-	1,203.37



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For TALYAH GREEN

EveryDay Checking - 7081585205

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
04-04	Deposit 04-01-22 Fcve Fayetteville, GA	590.00	1,793.37
04-04	Transfer From Checking Verneshea Green	100.00	1,893.37
04-04	POS Debit- Debit Card 0405 03-31-22 Chick-Fil-A #03049 Dunwoody GA	9.04	1,884.33
04-04	POS Debit- Debit Card 0405 04-03-22 Ichiban Peachtree Peachtree Cty GA	17.38	1,866.95
04-04	POS Debit- Debit Card 0405 04-02-22 Pt *wellstreet Urg Atlanta GA	299.00	1,567.95
04-04	Paid To - The Bishop 4200 Rent Chk 12400005	1,077.95	490.00
04-05	Deposit 04-04-22 Fcso Sandy Springs, GA	620.00	1,110.00
04-05	Transfer To Shares Taliyah Green	25.00	1,085.00
04-06	Deposit - ACH Paid From Ctc Refund Refund 01Afd9	831.00	1,916.00
04-06	POS Debit Transaction 04-05-22 Publix Sandy Springs GA	13.46	1,902.54
04-06	POS Debit- Debit Card 0405 04-05-22 Walgreens #18233 Atlanta GA	25.08	1,877.46
04-06	Transfer To Credit Card Taliyah Green	1,200.00	677.46
04-07	POS Debit- Debit Card 0405 04-05-22 Starbucks Store 27 Atlanta GA	4.58	672.88
04-07	POS Debit- Debit Card 0405 04-05-22 Grub Burger Bar 979-7760781 GA	13.23	659.65
04-07	POS Debit Transaction 04-06-22 Publix Sandy Springs GA	45.53	614.12
04-08	POS Debit- Debit Card 0405 04-06-22 Starbucks Store 27 Atlanta GA	4.58	609.54
04-08	POS Debit - Debit Card 0405 Transaction 04-07-22 Citgo Roswell MA Atlanta GA	7.52	602.02
04-08	POS Debit- Debit Card 0405 04-07-22 Apple Cash 1 Infitelloop CA	17.58	584.44
04-08	POS Debit - Debit Card 0405 Transaction 04-07-22 Target T- 5570 Roswell Sandy Springs GA	36.82	547.62
04-08	POS Debit- Debit Card 0405 04-07-22 Amzn Mktg Us*1 H9Ed Amzn.Com/Bill WA	75.92	471.70
04-08	Transfer To Loan Taliyah Green	58.98	412.72
04-08	Ending Balance		412.72

Average Daily Balance - Current Cycle: \$813.20

Your account earned \$0.01, with an annual percentage yield earned of 0.02%, for the dividend period from 03-01-2022 through 03-31-2022

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
03-21	ACH	49.99	03-24	POS	39.62
03-23	ACH	29.99	03-24	POS	3.03
03-28	ACH	47.00	03-24	POS	15.27
04-04	ACH	1,077.95	03-25	POS	11.92
03-11	POS	21.23	03-28	POS	11.61
03-14	POS	254.28	03-28	POS	254.28
03-14	POS	1.50	03-29	POS	13.00
03-14	POS	12.99	03-29	POS	13.00
03-14	POS	22.27	03-29	POS	23.75
03-14	POS	75.00	03-29	POS	7.00
03-16	POS	39.77	04-01	POS	21.09
03-16	POS	130.43	04-01	POS	25.54
03-16	POS	32.01	04-01	POS	4.16
03-17	POS	8.09	04-04	POS	17.38
03-18	POS	31.39	04-04	POS	299.00
03-18	POS	98.03	04-04	POS	9.04
03-21	POS	50.34	04-06	POS	13.46
03-21	POS	73.28	04-06	POS	25.08
03-21	POS	135.00	04-07	POS	4.58
03-21	POS	219.98	04-07	POS	13.23
03-21	POS	29.59	04-07	POS	45.53
03-21	POS	30.00	04-08	POS	4.58
03-21	POS	33.89	04-08	POS	7.52
03-21	POS	48.59	04-08	POS	17.58
03-22	POS	29.72	04-08	POS	36.82
03-22	POS	26.61	04-08	POS	75.92
03-23	POS	30.00			



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For TALIAH GREEN

Savings

Membership Savings - 3102157207

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
03-09	Beginning Balance		5.07
03-11	Transfer From Chk/MMSA Taliyah Green	25.00	30.07
03-14	Transfer To Checking	6.64 -	23.43
03-22	Transfer From Chk/MMSA Taliyah Green	25.00	48.43
03-31	Dividend	0.01	48.44
04-01	Transfer To Checking Taliyah Green	43.44 -	5.00
04-05	Transfer From Chk/MMSA Taliyah Green	25.00	30.00
04-08	Ending Balance		30.00

Your account earned \$0.01, with an annual percentage yield earned of 0.33%, for the dividend period from 03-01-2022 through 03-31-2022

2021 Year to Date Federal Income Tax Information

SAVINGS DIVIDENDS	0.08		
CHECKING DIVIDENDS	0.05	FINANCE CHARGE CHECKING LOC	0.00



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Statement of Account For TALIYAH GREEN

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.