



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

Statement Period
01/01/24 - 01/31/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
01-02	POS Credit Adjustment 4634 Transaction 12-29-23 Hotelscom727235871	213.85	8,468.90
01-02	POS Credit Adjustment 4634 Transaction 12-27-23 Delta Air	377.90	8,846.80
01-02	POS Credit Adjustment 4634 Transaction 12-29-23 American Ai 001210	449.20	9,296.00
01-02	Deposit - ACH Paid From Get CR CD Dep 010224	5,800.67	15,096.67
01-02	Deposit - ACH Paid From Get CR CD Dep 010224	14,253.52	29,350.19
01-02	Wire Fee	14.00-	29,336.19
01-02	Withdrawal by Wire	14,000.00-	15,336.19
01-02	Intl Transaction Fee 01-01-24 Todo Mundo San Pedro Gar	2.75-	15,333.44
01-02	POS Debit- Business Debit Card 4634 01-01-24 Google *gsuite_fas Cc@google.Com CA	64.80-	15,268.64
01-02	POS Debit- Business Debit Card 4634 01-01-24 Chrono Tek CO 800-5862945 NC	209.00-	15,059.64
01-02	POS Debit- Business Debit Card 4634 12-29-23 5.11 Broward 954-5193808 FL	224.38-	14,835.26
01-02	POS Debit- Business Debit Card 4634 01-01-24 Todo Mundo	275.49-	14,559.77
01-02	POS Debit- Business Debit Card 4634 12-31-23 Tmobile*auto Pay 800-937-8997 WA	360.22-	14,199.55
01-02	POS Debit- Business Debit Card 4634 12-29-23 Sp Yeezy Sply.Yeezy.CO CA	444.05-	13,755.50
01-02	POS Debit- Business Debit Card 4634 12-31-23 Wp Engine Httpswpengine TX	450.00-	13,305.50
01-02	POS Debit- Business Debit Card 4634 12-28-23 United 800-932-2732 TX	482.90-	12,822.60
01-02	POS Debit- Business Debit Card 4634 12-31-23 Cash App*jeff Temp 800-9691940 CA	500.00-	12,322.60
01-02	POS Debit- Business Debit Card 4634 12-29-23 Turo Inc.* Trip DE Htpsturo.Com CA	501.48-	11,821.12
01-02	POS Debit- Business Debit Card 4634 12-28-23 Alaska Air 027235 Seattle WA	635.80-	11,185.32
01-02	POS Debit- Business Debit Card 4634 12-28-23 Alaska Air 027235 Seattle WA	635.80-	10,549.52
01-02	POS Debit- Business Debit Card 4634 12-29-23 H V Designs Inc 3056534962 FL	1,294.15-	9,255.37
01-02	POS Debit- Business Debit Card 4634 01-01-24 Linkedip LLC 305-424-2400 FL	2,007.25-	7,248.12
01-02	Paid To - Authnet Gateway Billing Chk 10400001	5.00-	7,243.12
01-02	Paid To - Get Ccdiscount Chk 12438460	159.03-	7,084.09
01-02	Paid To - Paychex Eib Invoice Chk 2100002	300.00-	6,784.09
01-02	Paid To - One Paraiso Cond Web Pmts Chk 12203844	302.43-	6,481.66

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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(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
01-02	Paid To - One Paraiso Cond Web Pmts Chk 12203844	394.99-	6,086.67
01-02	Paid To - Answerconnect 5033886090 Chk 9100001	650.00-	5,436.67
01-02	Paid To - Pex Card Epay Chk 3110111	1,000.00-	4,436.67
01-02	Paid To - Newrez-Shellpoin ACH Pmt Chk 2800008	2,134.56-	2,302.11
01-03	Deposit - ACH Paid From Get CR CD Dep 010324	47,450.55	49,752.66
01-03	Wire Fee	14.00-	49,738.66
01-03	ACH Paid To Carshena Knowles	448.00-	49,290.66
01-03	Withdrawal by Wire	36,000.00-	13,290.66
01-03	POS Debit- Business Debit Card 4634 01-02-24 Cash App*alta Payn 800-9691940 CA	200.00-	13,090.66
01-03	POS Debit- Business Debit Card 4634 01-02-24 IN *hirebridge 954-6465800 FL	300.00-	12,790.66
01-03	POS Debit- Business Debit Card 4634 01-02-24 Upwork -653381845R 650-8534100 CA	525.00-	12,265.66
01-03	POS Debit- Business Debit Card 4634 01-02-24 Intuit *qbooks Onl Cl Intuit Com CA	655.00-	11,610.66
01-03	POS Debit- Business Debit Card 4634 01-02-24 Hotelscom727273794 Hotels.Com WA	892.68	10,717.98
01-03	POS Debit- Business Debit Card 4634 01-02-24 IN *blg Cfo Servic 248-3019985 MI	2,500.00	8,217.98
01-03	Paid To - Ally Ally Paymt Chk 2100002	615.69	7,602.29
01-03	Returned Item Fee 2100002	29.00	7,573.29
01-04	Deposit - ACH Paid From James Agre- 0593 Corp Pay 010424	481.50	8,054.79
01-04	Deposit - ACH Paid From Monarch Empreimb 010424	1,831.38	9,886.17
01-04	Deposit - ACH Paid From O'Neill Logi Payables 01Aid2	3,523.14	13,409.31
01-04	Deposit - ACH Paid From Get CR CD Dep 010424	38,894.97	52,304.28
01-04	Wire Fee	14.00-	52,290.28
01-04	Withdrawal by Wire	36,000.00-	16,290.28
01-04	Intl Transaction Fee 01-03-24 24-7 Press Release North Vancouv	6.07	16,284.21
01-04	POS Debit- Business Debit Card 4634 01-03-24 Apple Com/Bill 866-712-7753 CA	7.99-	16,276.22
01-04	POS Debit- Business Debit Card 4634 01-03-24 Apple Com/Bill 866-712-7753 CA	7.99-	16,268.23
01-04	POS Debit- Business Debit Card 4634 01-03-24 Apple Com/Bill 866-712-7753 CA	9.99-	16,258.24
01-04	POS Debit- Business Debit Card 4634 01-03-24 Cash App*nyesha Te 800-9691940 CA	100.00-	16,158.24
01-04	POS Debit- Business Debit Card 4634 01-03-24 Animal Medical Cen Lauderhill FL	104.50-	16,053.74
01-04	POS Debit- Business Debit Card 4634 01-03-24 Senor Cafe Hollywood FL	142.67-	15,911.07
01-04	POS Debit- Business Debit Card 4634 01-03-24 Cash App*staci Gul 800-9691940 CA	160.00-	15,751.07
01-04	POS Debit- Business Debit Card 4634 01-03-24 24-7 Press Release North Vancouv Bc	607.00-	15,144.07
01-04	POS Debit- Business Debit Card 4634 01-03-24 Cash App*nyesha Te 800-9691940 CA	700.00-	14,444.07
01-04	POS Debit- Business Debit Card 4634 01-03-24 Sq *americo Securi Gosq.Com CA	1,579.00-	12,865.07
01-04	Paid To - IRS Usatapyt Chk 6103601	7,972.68-	4,892.39
01-05	Deposit - ACH Paid From James Agre- 0593 Corp Pay 010524	481.50	5,373.89
01-05	Deposit - ACH Paid From Get CR CD Dep 010524	7,790.24	13,164.13
01-05	Bank Wire Deposit	2,100.00	15,264.13
01-05	ACH Paid To Jarell Buford	420.00-	14,844.13
01-05	ACH Paid To Fabian Rodriguez	422.40-	14,421.73
01-05	ACH Paid To Epic Service and	3,605.00-	10,816.73
01-05	POS Debit- Business Debit Card 4634 01-04-24 Buds Chicken & Sea Boynton Beach FL	14.50-	10,802.23
01-05	POS Debit- Business Debit Card 4634 01-04-24 Evoice Services 866-761-8109 CA	45.94-	10,756.29
01-05	POS Debit- Business Debit Card 4634 01-03-24 Hard Rock Hollywoo Davie FL	74.90-	10,681.39



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(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
01-05	POS Debit- Business Debit Card 4634 01-04-24 Tlo Transunion 561-988-4200 FL	209.35-	10,472.04
01-05	POS Debit- Business Debit Card 4634 01-04-24 Hotelscom720519537 Hotels.Com WA	241.50-	10,230.54
01-05	POS Debit- Business Debit Card 4634 01-04-24 Cash App*alta Payn 800-9691940 CA	300.00-	9,930.54
01-05	Paid To - Valley Bank Bill Pay Chk 6110060	820.83-	9,109.71
01-08	POS Credit Adjustment 4634 Transaction 01-05-24 Alaska Air 027235	666.20	9,775.91
01-08	Deposit - ACH Paid From Get CR CD Dep 010824	1,652.01	11,427.92
01-08	Deposit - ACH Paid From Get CR CD Dep 010824	10,615.16	22,043.08
01-08	ACH Paid To Abdirahman Gelle	270.00-	21,773.08
01-08	ACH Paid To Khary Masai	451.00-	21,322.08
01-08	ACH Paid To Andrian Sherman	630.00-	20,692.08
01-08	ACH Paid To Peter Torres	690.00-	20,002.08
01-08	ACH Paid To Edwin Joseph	1,412.00-	18,590.08
01-08	Intl Transaction Fee 01-06-24 Wincher order 2467 Stockholm	0.39-	18,589.69
01-08	Intl Transaction Fee 01-05-24 24-7 Press Release North Vancouv	4.19	18,585.50
01-08	Intl Transaction Fee 01-05-24 24-7 Press Release North Vancouv	6.07	18,579.43
01-08	POS Debit- Business Debit Card 4634 01-07-24 Onlyfans.Com*a 8886880458 FL	7.92-	18,571.51
01-08	POS Debit- Business Debit Card 4634 01-06-24 Apple.Com/Bill 866-712-7753 CA	12.18	18,559.33
01-08	POS Debit- Business Debit Card 4634 01-07-24 Chatgpt Subscripti Httpsopenai.C CA	20.00-	18,539.33
01-08	POS Debit- Business Debit Card 4634 01-05-24 Cuenca Cigars Hollywood FL	21.29	18,518.04
01-08	POS Debit- Business Debit Card 4634 01-07-24 Otl*scoresense.Com 800-679-6327 TX	29.95-	18,488.09
01-08	POS Debit- Business Debit Card 4634 01-05-24 Wincher Order 2467 Stockholm	39.00-	18,449.09
01-08	POS Debit- Business Debit Card 4634 01-05-24 Cash App*jeff Temp 800-9691940 CA	70.00-	18,379.09
01-08	POS Debit- Business Debit Card 4634 01-07-24 Pandadoc, Inc. 888-865-8755 CA	87.00-	18,292.09
01-08	POS Debit- Business Debit Card 4634 01-05-24 Pmt*veh Tag Renew 866-835-4966 FL	104.25-	18,187.84
01-08	POS Debit- Business Debit Card 4634 01-05-24 Cash App*staci Gul 800-9691940 CA	170.00-	18,017.84
01-08	POS Debit- Business Debit Card 4634 01-06-24 Cash App*latesha T 800-9691940 CA	225.00-	17,792.84
01-08	POS Debit- Business Debit Card 4634 01-05-24 Pmt*veh Tag Renew 866-835-4966 FL	331.78-	17,461.06
01-08	POS Debit- Business Debit Card 4634 01-05-24 24-7 Press Release North Vancouv Bc	419.00-	17,042.06
01-08	POS Debit- Business Debit Card 4634 01-05-24 24-7 Press Release North Vancouv Bc	607.00-	16,435.06
01-08	POS Debit- Business Debit Card 4634 01-04-24 Alaska Air 027235 Seattle WA	666.20-	15,768.86
01-08	POS Debit- Business Debit Card 4634 01-04-24 Alaska Air 027235 Seattle WA	666.20-	15,102.66
01-08	POS Debit- Business Debit Card 4634 01-04-24 Alaska Air 027235 Seattle WA	716.20-	14,386.46
01-08	POS Debit- Business Debit Card 4634 01-05-24 Zoho-One Httpswww.Zoho CA	1,035.00-	13,351.46
01-08	POS Debit- Business Debit Card 4634 01-05-24 Cash App*jeff Temp 800-9691940 CA	3,580.00-	9,771.46
01-08	Paid To - Mortgage Serv CT Retry Pymt Chk 2100002	2,896.73-	6,874.73
01-09	Deposit - ACH Paid From James Agre- 0593 Corp Pay 010924	642.00	7,516.73
01-09	Deposit - ACH Paid From Nautica Isles Ho Vendor Pay 010924	4,690.88	12,207.61
01-09	Deposit - ACH Paid From Get CR CD Dep 010924	5,735.26	17,942.87
01-09	Wire Fee	14.00-	17,928.87
01-09	Withdrawal by Wire	10,000.00-	7,928.87
01-09	POS Debit- Business Debit Card 4634 01-08-24 Onlyfans.Com*a 8886880458 FL	5.00-	7,923.87



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(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
01-09	POS Debit- Business Debit Card 4634 01-08-24 Apple.Com/Bill 866-712-7753 CA	9.99-	7,913.88
01-09	POS Debit- Business Debit Card 4634 01-08-24 Sparkling Image Cw Plantation FL	37.44-	7,876.44
01-09	POS Debit- Business Debit Card 4634 01-08-24 Intuit *qbooks Onl Cl.Intuit.Com CA	45.00-	7,831.44
01-09	POS Debit- Business Debit Card 4634 01-08-24 Intuit *qbooks Pay Cl.Intuit.Com CA	62.50-	7,768.94
01-09	POS Debit- Business Debit Card 4634 01-09-24 Readyrefresh/Water 800-274-5282 CA	104.64-	7,664.30
01-09	POS Debit- Business Debit Card 4634 01-08-24 Gametime Gametime.CO CA	192.00-	7,472.30
01-09	POS Debit- Business Debit Card 4634 01-09-24 Comcast Broward 800-266-2278 FL	478.63-	6,993.67
01-09	POS Debit- Business Debit Card 4634 01-08-24 Upwork -655176591R 650-8534100 CA	525.00-	6,468.67
01-09	POS Debit- Business Debit Card 4634 01-08-24 Facebk Yljgxtjp2 650-5434800 CA	600.00-	5,868.67
01-09	POS Debit- Business Debit Card 4634 01-08-24 Dnh*godaddy.Com 480-5058855 AZ	852.98-	5,015.69
01-09	Paid To - Ally Ally Paymt Chk 2100002	846.65-	4,169.04
01-09	Paid To - Pex Card Epay Chk 3110111	1,000.00-	3,169.04
01-10	Deposit - ACH Paid From Get CR CD Dep 011024	5,591.50	8,760.54
01-10	POS Debit- Business Debit Card 4634 01-08-24 7Heatarena 7V Miami FL	27.80	8,732.74
01-10	POS Debit- Business Debit Card 4634 01-09-24 Sparkling Image Cw Plantation FL	37.44	8,695.30
01-10	POS Debit- Business Debit Card 4634 01-09-24 Aci FL Power & Lig 800-226-3545 FL	61.70	8,633.60
01-10	POS Debit- Business Debit Card 4634 01-09-24 Aci FL Power & Lig 800-226-3545 FL	90.89	8,542.71
01-10	POS Debit- Business Debit Card 4634 01-10-24 Comcast Cable Comm 800-Comcast FL	337.00-	8,205.71
01-10	POS Debit- Business Debit Card 4634 01-09-24 Semrush 3129610889 MA	359.95	7,845.76
01-10	POS Debit- Business Debit Card 4634 01-09-24 Aci FL Power & Lig 800-226-3545 FL	486.74	7,359.02
01-10	POS Debit- Business Debit Card 4634 01-09-24 Hotelscom727328001 Hotels.Com NV	653.66	6,705.36
01-10	POS Debit- Business Debit Card 4634 01-09-24 Cash App*gina Sara 800-9691940 CA	1,000.00-	5,705.36
01-11	Deposit - ACH Paid From Monarch Empreimb 011124	580.13	6,285.49
01-11	Deposit - ACH Paid From Get CR CD Dep 011124	8,471.53	14,757.02
01-11	Intl Transaction Fee 01-10-24 24-7 Press Release North Vancouv	5.08-	14,751.94
01-11	POS Debit- Business Debit Card 4634 01-10-24 Zoho-Goto Sms Text Httpswww.Zoho CA	27.00-	14,724.94
01-11	POS Debit- Business Debit Card 4634 01-10-24 Cash App*staci Gul 800-9691940 CA	200.00-	14,524.94
01-11	POS Debit- Business Debit Card 4634 01-10-24 Cash App*jeff Temp 800-9691940 CA	230.00-	14,294.94
01-11	POS Debit- Business Debit Card 4634 01-10-24 Cash App*staci Gul 800-9691940 CA	320.00-	13,974.94
01-11	POS Debit- Business Debit Card 4634 01-11-24 24-7 Press Release North Vancouv Bc	508.00-	13,466.94
01-11	POS Debit- Business Debit Card 4634 01-10-24 Hotelscom727336555 Hotels.Com WA	700.62-	12,766.32
01-11	POS Debit- Business Debit Card 4634 01-11-24 Properos 786-357-5509 FL	750.00-	12,016.32
01-12	Deposit - ACH Paid From Get CR CD Dep 011224	11,680.60	23,696.92
01-12	ACH Paid To Peter Torres	420.00-	23,276.92
01-12	ACH Paid To Manpal Singh Deo	1,050.00-	22,226.92
01-12	POS Debit- Business Debit Card 4634 01-11-24 Craigslist.Org 415-399-5200 CA	25.00-	22,201.92
01-12	POS Debit- Business Debit Card 4634 01-11-24 Cash App*alta Payn 800-9691940 CA	300.00-	21,901.92
01-12	Paid To - Payroll Payroll Chk 11100002	118.20-	21,783.72
01-12	Paid To - Payroll Payroll Chk 11100002	157.12-	21,626.60
01-12	Paid To - Payroll Payroll Chk 11100002	204.10-	21,422.50



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01/01/24 - 01/31/24

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Statement of Account
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Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
01-12	Paid To - Payroll Payroll Chk 11100002	217.00-	21,205.50
01-12	Paid To - Payroll Payroll Chk 11100002	236.42-	20,969.08
01-12	Paid To - Payroll Payroll Chk 11100002	270.00-	20,699.08
01-12	Paid To - Payroll Payroll Chk 11100002	358.54-	20,340.54
01-12	Paid To - Payroll Payroll Chk 11100002	420.00-	19,920.54
01-12	Paid To - Payroll Payroll Chk 11100002	426.23-	19,494.31
01-12	Paid To - Payroll Payroll Chk 11100002	426.23-	19,068.08
01-12	Paid To - Payroll Payroll Chk 11100002	426.23-	18,641.85
01-12	Paid To - Payroll Payroll Chk 11100002	500.00-	18,141.85
01-12	Paid To - Payroll Payroll Chk 11100002	500.00-	17,641.85
01-12	Paid To - Payroll Payroll Chk 11100002	565.32-	17,076.53
01-12	Paid To - Payroll Payroll Chk 11100002	573.64-	16,502.89
01-12	Paid To - Payroll Payroll Chk 11100002	655.26-	15,847.63
01-12	Paid To - Payroll Payroll Chk 11100002	669.65-	15,177.98
01-12	Paid To - Payroll Payroll Chk 11100002	733.57-	14,444.41
01-12	Paid To - Payroll Payroll Chk 11100002	741.40	13,703.01
01-12	Paid To - Payroll Payroll Chk 11100002	774.88	12,928.13
01-12	Paid To - Payroll Payroll Chk 11100002	852.90	12,075.23
01-12	Paid To - Payroll Payroll Chk 11100002	960.31	11,114.92
01-12	Paid To - Payroll Payroll Chk 11100002	969.40	10,145.52
01-12	Paid To - Payroll Payroll Chk 11100002	971.53	9,173.99
01-12	Paid To - Payroll Payroll Chk 11100002	1,006.24	8,167.75
01-12	Paid To - Payroll Payroll Chk 11100002	1,026.50	7,141.25
01-12	Paid To - Payroll Payroll Chk 11100002	1,034.72	6,106.53
01-12	Paid To - Payroll Payroll Chk 11100002	1,122.00	4,984.53
01-12	Paid To - Payroll Payroll Chk 11100002	1,148.32	3,836.21
01-12	Paid To - Payroll Payroll Chk 11100002	1,211.68	2,624.53
01-12	Paid To - Payroll Payroll Chk 11100002	1,226.32	1,398.21
01-12	Paid To - Payroll Payroll Chk 11100002	1,256.80	141.41
01-16	POS Credit Adjustment 4634 Transaction 01-13-24 5.11 Broward	55.85	197.26
01-16	Deposit - ACH Paid From Highland Cabinet ACH Pmt 011624	964.11	1,161.37
01-16	Deposit - ACH Paid From Get CR CD Dep 011624	5,446.84	6,608.21
01-16	Deposit - ACH Paid From Get CR CD Dep 011624	12,174.45	18,782.66
01-16	Deposit - ACH Paid From Get CR CD Dep 011624	13,387.66	32,170.32
01-16	Transfer From Checking Roderick C Payne Jr	440.00	32,610.32
01-16	Transfer From Checking Roderick C Payne Jr	2,400.00	35,010.32
01-16	POS Debit- Business Debit Card 4634 01-12-24 Publix #1094 Fort Lauderdale FL	9.16-	35,001.16
01-16	POS Debit- Business Debit Card 4634 01-13-24 Craigslist.Org 415-399-5200 CA	45.00-	34,956.16
01-16	POS Debit- Business Debit Card 4634 01-13-24 Craigslist.Org 415-399-5200 CA	45.00-	34,911.16
01-16	POS Debit- Business Debit Card 4634 01-13-24 Craigslist.Org 415-399-5200 CA	75.00-	34,836.16
01-16	POS Debit- Business Debit Card 4634 01-12-24 Cash App*staci Gul 800-9691940 CA	170.00-	34,666.16
01-16	POS Debit- Business Debit Card 4634 01-12-24 Hotelscom720521377 Hotels.Com WA	217.38-	34,448.78
01-16	POS Debit- Business Debit Card 4634 01-12-24 Paypal *beast Mode 402-935-7733 CA	2,389.50-	32,059.28
01-16	Paid To - Pex Card Epay Chk 3110111	1,000.00-	31,059.28
01-16	Paid To - Musa Autofin ACH Web Pmts Chk 11192468	2,379.28-	28,680.00
01-16	Returned Item Fee 11100002	29.00-	28,651.00
01-16	Returned Item Fee 11100002	29.00-	28,622.00



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Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
01-16	Returned Item Fee 11100002	29.00-	28,593.00
01-16	Returned Item Fee 11100002	29.00-	28,564.00
01-16	Returned Item Fee 11100002	29.00-	28,535.00
01-16	Returned Item Fee 11100002	29.00-	28,506.00
01-16	Returned Item Fee 11100002	29.00-	28,477.00
01-16	Returned Item Fee 11100002	29.00-	28,448.00
01-16	Returned Item Fee 11100002	29.00-	28,419.00
01-16	Returned Item Fee 11100002	29.00-	28,390.00
01-16	Returned Item Fee 11100002	29.00-	28,361.00
01-17	Deposit - ACH Paid From Get CR CD Dep 011724	24,752.20	53,113.20
01-17	ACH Paid To Jonathan Mapp	217.00-	52,896.20
01-17	POS Debit- Business Debit Card 4634 01-16-24 Sq *pal Soccer & P Plantation FL	1.00-	52,895.20
01-17	POS Debit- Business Debit Card 4634 01-16-24 Sq *pal Soccer & P Plantation FL	4.00-	52,891.20
01-17	POS Debit- Business Debit Card 4634 01-16-24 Sq *pal Soccer & P Plantation FL	4.00-	52,887.20
01-17	POS Debit- Business Debit Card 4634 01-16-24 LA Fitness 949-255-8100 CA	64.99	52,822.21
01-17	POS Debit- Business Debit Card 4634 01-16-24 Call Tracking Metr 800-577-1872 MD	89.02	52,733.19
01-17	POS Debit- Business Debit Card 4634 01-16-24 Cash App*alta Payn 800-9691940 CA	160.00-	52,573.19
01-17	POS Debit- Business Debit Card 4634 01-17-24 Hotelscom727384517 Hotels.Com WA	239.49-	52,333.70
01-17	POS Debit- Business Debit Card 4634 01-16-24 Delta Air 800-2211212 CA	472.60-	51,861.10
01-17	POS Debit- Business Debit Card 4634 01-16-24 Delta Air 800-2211212 CA	472.60-	51,388.50
01-17	POS Debit- Business Debit Card 4634 01-16-24 Cash App*jeff Temp 800-9691940 CA	500.00-	50,888.50
01-17	POS Debit- Business Debit Card 4634 01-17-24 Upwork -657613615R 650-8534100 CA	525.00-	50,363.50
01-17	POS Debit- Business Debit Card 4634 01-16-24 Cash App*og Wrapz 800-9691940 CA	1,450.00-	48,913.50
01-17	Paid To - Capital One Auto Directpay Chk 5140551	999.89-	47,913.61
01-18	POS Credit Adjustment 4634 Transaction 01-17-24 Hotelscom727384517	239.49	48,153.10
01-18	Deposit - ACH Paid From Intuit Payroll 011824	157.12	48,310.22
01-18	Deposit - ACH Paid From Intuit Payroll 011824	236.42	48,546.64
01-18	Deposit - ACH Paid From Get CR CD Dep 011824	7,675.21	56,221.85
01-18	Wire Fee	14.00-	56,207.85
01-18	ACH Paid To Dbest Security	1,000.00-	55,207.85
01-18	ACH Paid To Terry Investigat	1,000.00-	54,207.85
01-18	Withdrawal by Wire	35,000.00-	19,207.85
01-18	POS Debit- Business Debit Card 4634 01-17-24 Sq *pal Soccer & P Plantation FL	7.00-	19,200.85
01-18	POS Debit- Business Debit Card 4634 01-17-24 Hollywood Food Mar Hollywood FL	12.23-	19,188.62
01-18	POS Debit- Business Debit Card 4634 01-17-24 Turo Inc.* Trip Ja Httpturo.Com CA	54.30-	19,134.32
01-18	POS Debit- Business Debit Card 4634 01-17-24 Cash App*dwayne Cl 800-9691940 CA	60.00-	19,074.32
01-18	POS Debit- Business Debit Card 4634 01-17-24 Turo Inc.* Trip Ja Httpturo.Com CA	196.83-	18,877.49
01-18	POS Debit- Business Debit Card 4634 01-17-24 Quality Inn 5755248603 NM	256.05-	18,621.44
01-18	POS Debit- Business Debit Card 4634 01-18-24 Cash App*kerry Jam 800-9691940 CA	360.00-	18,261.44
01-18	POS Debit- Business Debit Card 4634 01-16-24 Ramada by Wyndham Barstow CA	590.66-	17,670.78
01-18	POS Debit- Business Debit Card 4634 01-17-24 Hotelscom727390781 Hotels.Com WA	769.93-	16,900.85
01-18	POS Debit- Business Debit Card 4634 01-17-24 Cash App*staci Gul 800-9691940 CA	2,500.00-	14,400.85



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Statement Period
01/01/24 - 01/31/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
01-18	Transfer To Checking Roderick C Payne Jr	1,000.00-	13,400.85
01-18	Paid To - Intuit Fee Chk 11100002	100.00-	13,300.85
01-18	Paid To - Intuit Fee Chk 11100002	100.00-	13,200.85
01-18	Paid To - Jpmorgan Chase Ext Trnsfr Chk 2100002	1,285.49-	11,915.36
01-18	Paid To - Intuit Retry_pymt Chk 11100002	1,300.74-	10,614.62
01-18	Paid To - Intuit Retry_pymt Chk 11100002	1,323.00-	9,291.62
01-18	Paid To - Intuit Retry_pymt Chk 11100002	1,491.17-	7,800.45
01-18	Paid To - Intuit Retry_pymt Chk 11100002	1,621.51-	6,178.94
01-18	Paid To - Intuit Retry_pymt Chk 11100002	2,143.54-	4,035.40
01-18	Paid To - Intuit Retry_pymt Chk 11100002	2,382.78-	1,652.62
01-19	Refund - ACH Item Fees	319.00	1,971.62
01-19	Deposit - ACH Paid From Get CR CD Dep 011924	22,872.68	24,844.30
01-19	Transfer From Checking Roderick C Payne Jr	1,000.00	25,844.30
01-19	Wire Fee	14.00	25,830.30
01-19	ACH Paid To Peter Torres	852.00	24,978.30
01-19	Withdrawal by Wire	20,000.00-	4,978.30
01-19	POS Debit- Business Debit Card 4634 01-18-24 Craigslist.Org 415-399-5200 CA	45.00-	4,933.30
01-19	POS Debit- Business Debit Card 4634 01-18-24 City Of Hollywood 954-921-3938 FL	61.71-	4,871.59
01-19	POS Debit- Business Debit Card 4634 01-19-24 Turo Inc.* Trip Ja Httpsturo.Com CA	76.12-	4,795.47
01-19	POS Debit- Business Debit Card 4634 01-18-24 Hotelscom720522881 Hotels.Com WA	200.96-	4,594.51
01-19	POS Debit- Business Debit Card 4634 01-18-24 Metro by T-Mobile 888-863-8768 WA	321.00-	4,273.51
01-19	POS Debit- Business Debit Card 4634 01-18-24 Cash App*latesha T 800-9691940 CA	360.00-	3,913.51
01-19	POS Debit- Business Debit Card 4634 01-17-24 Alaska Air 027235 Seattle WA	606.20-	3,307.31
01-19	POS Debit- Business Debit Card 4634 01-18-24 Wodify Pay* Wp The Thetrainingpi FL	1,050.00-	2,257.31
01-19	Returned Item Fee 6103601	29.00-	2,228.31
01-19	Returned Item Fee 11100002	29.00-	2,199.31
01-19	Returned Item Fee 11100002	29.00-	2,170.31
01-19	Returned Item Fee 11100002	29.00-	2,141.31
01-19	Returned Item Fee 11100002	29.00-	2,112.31
01-19	Returned Item Fee 11100002	29.00-	2,083.31
01-22	Deposit - ACH Paid From Highland Cabinet ACH Pmt 012224	1,928.21	4,011.52
01-22	Deposit - ACH Paid From Get CR CD Dep 012224	19,668.23	23,679.75
01-22	POS Debit- Business Debit Card 4634 01-18-24 Washington Food ST Hollywood FL	3.33-	23,676.42
01-22	POS Debit- Business Debit Card 4634 01-20-24 Craigslist.Org 415-399-5200 CA	25.00-	23,651.42
01-22	POS Debit- Business Debit Card 4634 01-20-24 Craigslist.Org 415-399-5200 CA	25.00-	23,626.42
01-22	POS Debit- Business Debit Card 4634 01-19-24 Craigslist.Org 415-399-5200 CA	35.00-	23,591.42
01-22	POS Debit- Business Debit Card 4634 01-19-24 Aci FL Power & Lig 800-226-3545 FL	55.26-	23,536.16
01-22	POS Debit- Business Debit Card 4634 01-19-24 ADT Security*40317 Www.ADT.Com FL	69.30-	23,466.86
01-22	POS Debit- Business Debit Card 4634 01-19-24 Hotelscom727404024 Hotels.Com WA	85.24-	23,381.62
01-22	POS Debit- Business Debit Card 4634 01-19-24 Aci FL Power & Lig 800-226-3545 FL	100.02-	23,281.60
01-22	POS Debit- Business Debit Card 4634 01-19-24 Aci FL Power & Lig 800-226-3545 FL	108.92-	23,172.68
01-22	POS Debit- Business Debit Card 4634 01-19-24 Aci FL Power & Lig 800-226-3545 FL	123.77-	23,048.91
01-22	POS Debit- Business Debit Card 4634 01-19-24 Facebk *tsd9Uxtpj2 Fb.ME/Ads CA	248.77-	22,800.14
01-22	POS Debit- Business Debit Card 4634 01-19-24 Aci FL Power & Lig 800-226-3545 FL	318.10-	22,482.04



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Statement Period
01/01/24 - 01/31/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
01-22	POS Debit- Business Debit Card 4634 01-19-24 Cash App*staci Gul 800-9691940 CA	390.00-	22,092.04
01-22	POS Debit- Business Debit Card 4634 01-19-24 Cash App*edwin 800-9691940 CA	500.00-	21,592.04
01-23	Deposit - ACH Paid From Get CR CD Dep 012324	27,484.25	49,076.29
01-23	Bank Wire Deposit	9,563.40	58,639.69
01-23	Wire Fee	14.00-	58,625.69
01-23	ACH Paid To All Things Servi	400.00-	58,225.69
01-23	ACH Paid To Jarell Buford	420.00-	57,805.69
01-23	ACH Paid To Walid Idrissi	1,120.50-	56,685.19
01-23	ACH Paid To Abdirahman Gelle	1,255.50-	55,429.69
01-23	Withdrawal by Wire	20,000.00-	35,429.69
01-23	POS Debit- Business Debit Card 4634 01-22-24 Turo Inc.* Trip Ja Httpsturo.Com CA	63.77-	35,365.92
01-23	POS Debit- Business Debit Card 4634 01-22-24 Call Tracking Metr 800-577-1872 MD	145.79-	35,220.13
01-23	POS Debit- Business Debit Card 4634 01-22-24 Turo Inc.* Trip Ja Httpsturo.Com CA	166.39-	35,053.74
01-23	POS Debit- Business Debit Card 4634 01-22-24 Upwork -659319269R 650-8534100 CA	262.50-	34,791.24
01-23	POS Debit- Business Debit Card 4634 01-22-24 Upwork -659407935R 650-8534100 CA	628.25-	34,162.99
01-23	POS Debit- Business Debit Card 4634 01-22-24 Paypal *salesmagni 402-935-7733 CA	1,450.00-	32,712.99
01-24	Deposit - ACH Paid From Get CR CD Dep 012424	12,096.81	44,809.80
01-24	Wire Fee	14.00-	44,795.80
01-24	Withdrawal by Wire	30,000.00-	14,795.80
01-24	POS Debit- Business Debit Card 4634 01-23-24 Sq *pal Soccer & P Plantation FL	11.00-	14,784.80
01-24	POS Debit- Business Debit Card 4634 01-24-24 Invideo Inc Httpsinvideo. DE	30.00-	14,754.80
01-24	POS Debit- Business Debit Card 4634 01-23-24 Publix #703 Plantation FL	54.12-	14,700.68
01-24	POS Debit - Business Debit Card 4634 Transaction 01-23-24 Shoot Straight Ft Laud Ft Lauderdale FL	99.28-	14,601.40
01-24	Paid To - Pex Card Epay Chk 3110111	1,000.00-	13,601.40
01-24	Paid To - IRS Usataxpymt Chk 6103601	5,000.00-	8,601.40
01-25	Deposit - ACH Paid From Get CR CD Dep 012524	11,875.80	20,477.20
01-25	Adjustment - DR	20.00-	20,457.20
01-25	POS Debit- Business Debit Card 4634 01-24-24 Sun Sentinel Subsc 954-375-2018 FL	15.96-	20,441.24
01-25	POS Debit- Business Debit Card 4634 01-23-24 Pmt*veh Tag Renew 866-835-4966 FL	123.50-	20,317.74
01-25	POS Debit- Business Debit Card 4634 01-24-24 Jetblue 8005382583 Ny	151.00-	20,166.74
01-25	POS Debit- Business Debit Card 4634 01-24-24 Phoneburner 888276 844-3344676 CA	199.00-	19,967.74
01-25	POS Debit- Business Debit Card 4634 01-24-24 Jetblue 8005382583 Ny	464.20-	19,503.54
01-25	POS Debit- Business Debit Card 4634 01-24-24 Cash App*kerry Jam 800-9691940 CA	500.00-	19,003.54
01-25	POS Debit- Business Debit Card 4634 01-24-24 Hotelscom727446720 Hotels.Com WA	661.06-	18,342.48
01-29	Adjustment - DR	44.99-	18,297.49
01-29	Adjustment - DR	102.51-	18,194.98
01-29	Adjustment - DR	590.66-	17,604.32
01-30	Deposit - ACH Paid From Nautica Isles Ho Vendor Pay 013024	4,690.88	22,295.20
01-30	POS Debit- Business Debit Card 4634 01-30-24 Upwork -661727399R 650-8534100 CA	525.00-	21,770.20
01-30	Paid To - Allstate Life CK4Inspymt Chk 2100002	1,025.00-	20,745.20



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Statement Period
01/01/24 - 01/31/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
01-31	POS Debit- Business Debit Card 4634 01-31-24 Wp Engine Httpswpengine TX	450.00-	20,295.20
01-31	Paid To - IRS Usataxpymt Chk 6103601	799.80-	19,495.40
01-31	Dividend	3.93	19,499.33
01-31	Ending Balance		19,499.33

Average Daily Balance - Current Cycle: \$11,515.65

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
01-02	ACH	5.00	01-02	POS	2,007.25
01-02	ACH	159.03	01-02	POS	64.80
01-02	ACH	300.00	01-02	POS	209.00
01-02	ACH	302.43	01-02	POS	224.38
01-02	ACH	394.99	01-02	POS	275.49
01-02	ACH	650.00	01-02	POS	360.22
01-02	ACH	1,000.00	01-02	POS	444.05
01-02	ACH	2,134.56	01-03	POS	200.00
01-03	ACH	615.69	01-03	POS	300.00
01-04	ACH	7,972.68	01-03	POS	525.00
01-05	ACH	820.83	01-03	POS	655.00
01-08	ACH	2,896.73	01-03	POS	892.68
01-09	ACH	846.65	01-03	POS	2,500.00
01-09	ACH	1,000.00	01-04	POS	100.00
01-12	ACH	118.20	01-04	POS	104.50
01-12	ACH	157.12	01-04	POS	142.67
01-12	ACH	204.10	01-04	POS	160.00
01-12	ACH	217.00	01-04	POS	607.00
01-12	ACH	236.42	01-04	POS	700.00
01-12	ACH	270.00	01-04	POS	1,579.00
01-12	ACH	358.54	01-04	POS	7.99
01-12	ACH	420.00	01-04	POS	7.99
01-12	ACH	426.23	01-04	POS	9.99
01-12	ACH	426.23	01-05	POS	241.50
01-12	ACH	426.23	01-05	POS	300.00
01-12	ACH	500.00	01-05	POS	14.50
01-12	ACH	500.00	01-05	POS	45.94
01-12	ACH	565.32	01-05	POS	74.90
01-12	ACH	573.64	01-05	POS	209.35
01-12	ACH	655.26	01-08	POS	607.00
01-12	ACH	669.65	01-08	POS	666.20
01-12	ACH	733.57	01-08	POS	666.20
01-12	ACH	741.40	01-08	POS	716.20
01-12	ACH	774.88	01-08	POS	1,035.00
01-12	ACH	852.90	01-08	POS	3,580.00
01-12	ACH	960.31	01-08	POS	7.92
01-12	ACH	969.40	01-08	POS	12.18
01-12	ACH	971.53	01-08	POS	20.00
01-12	ACH	1,006.24	01-08	POS	21.29
01-12	ACH	1,026.50	01-08	POS	29.95
01-12	ACH	1,034.72	01-08	POS	39.00
01-12	ACH	1,122.00	01-08	POS	70.00
01-12	ACH	1,148.32	01-08	POS	87.00
01-12	ACH	1,211.68	01-08	POS	104.25
01-12	ACH	1,226.32	01-08	POS	170.00
01-12	ACH	1,256.80	01-08	POS	225.00
01-16	ACH	1,000.00	01-08	POS	331.78
01-16	ACH	2,379.28	01-08	POS	419.00
01-17	ACH	999.89	01-09	POS	192.00
01-18	ACH	100.00	01-09	POS	478.63
01-18	ACH	100.00	01-09	POS	525.00
01-18	ACH	1,285.49	01-09	POS	600.00
01-18	ACH	1,300.74	01-09	POS	852.98
01-18	ACH	1,323.00	01-09	POS	5.00
01-18	ACH	1,491.17	01-09	POS	9.99
01-18	ACH	1,621.51	01-09	POS	37.44
01-18	ACH	2,143.54	01-09	POS	45.00
01-18	ACH	2,382.78	01-09	POS	62.50
01-24	ACH	1,000.00	01-09	POS	104.64
01-24	ACH	5,000.00	01-10	POS	90.89
01-30	ACH	1,025.00	01-10	POS	337.00
01-31	ACH	799.80	01-10	POS	359.95
01-02	POS	450.00	01-10	POS	486.74
01-02	POS	482.90	01-10	POS	653.66
01-02	POS	500.00	01-10	POS	1,000.00
01-02	POS	501.48	01-10	POS	27.80
01-02	POS	635.80	01-10	POS	37.44
01-02	POS	635.80	01-10	POS	61.70
01-02	POS	1,294.15	01-11	POS	750.00

Statement Period
01/01/24 - 01/31/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Items Paid

(Continued from previous page)

Date	Item	Amount(\$)	Date	Item	Amount(\$)
01-11	POS	27.00	01-19	POS	606.20
01-11	POS	200.00	01-19	POS	1,050.00
01-11	POS	230.00	01-19	POS	45.00
01-11	POS	320.00	01-19	POS	61.71
01-11	POS	508.00	01-19	POS	76.12
01-11	POS	700.62	01-19	POS	200.96
01-12	POS	25.00	01-22	POS	55.26
01-12	POS	300.00	01-22	POS	69.30
01-16	POS	45.00	01-22	POS	85.24
01-16	POS	75.00	01-22	POS	100.02
01-16	POS	170.00	01-22	POS	108.92
01-16	POS	217.38	01-22	POS	123.77
01-16	POS	2,389.50	01-22	POS	248.77
01-16	POS	9.16	01-22	POS	318.10
01-16	POS	45.00	01-22	POS	390.00
01-17	POS	4.00	01-22	POS	500.00
01-17	POS	64.99	01-22	POS	3.33
01-17	POS	89.02	01-22	POS	25.00
01-17	POS	160.00	01-22	POS	25.00
01-17	POS	239.49	01-22	POS	35.00
01-17	POS	472.60	01-23	POS	628.25
01-17	POS	472.60	01-23	POS	1,450.00
01-17	POS	500.00	01-23	POS	63.77
01-17	POS	525.00	01-23	POS	145.79
01-17	POS	1,450.00	01-23	POS	166.39
01-17	POS	1.00	01-23	POS	262.50
01-17	POS	4.00	01-24	POS	11.00
01-18	POS	60.00	01-24	POS	30.00
01-18	POS	196.83	01-24	POS	54.12
01-18	POS	256.05	01-24	POS	99.28
01-18	POS	360.00	01-25	POS	151.00
01-18	POS	590.66	01-25	POS	199.00
01-18	POS	769.93	01-25	POS	464.20
01-18	POS	2,500.00	01-25	POS	500.00
01-18	POS	7.00	01-25	POS	661.06
01-18	POS	12.23	01-25	POS	15.96
01-18	POS	54.30	01-25	POS	123.50
01-19	POS	321.00	01-30	POS	525.00
01-19	POS	360.00	01-31	POS	450.00

Savings

Mbr Business Savings - 3158940837

Date	Transaction Detail	Amount(\$)	Balance(\$)
01-01	Beginning Balance		5.00
No Transactions This Period			
01-31	Ending Balance		5.00

2023 Year to Date Federal Income Tax Information			
SAVINGS DIVIDENDS	0.00		
CHECKING DIVIDENDS	20.53	FINANCE CHARGE CHECKING LOC	0.00



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navyfederal.org

Statement Period
01/01/24 - 01/31/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

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.



Statement of Account

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

Statement Period
02/01/24 - 02/29/24

Access No. 16835947

Routing Number: 2560-7497-4

#BWNLLSV
#000000Q6X3UYT7A5#000FME90F
FAST GUARD SERVICE LLC
925 S 21ST AVE
HOLLYWOOD FL 33020-6961

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
Premium Bus Checking 7132864609	\$19,499.33	\$105,671.82	\$106,913.36	\$18,257.79	\$13.85
Mbr Business Savings 3158940837	\$5.00	\$2,000.06	\$2,000.00	\$5.06	\$0.06
Totals	\$19,504.33	\$107,671.88	\$108,913.36	\$18,262.85	\$13.91

Checking

Premium Bus Checking - 7132864609

Date	Transaction Detail	Amount(\$)	Balance(\$)
02-01	Beginning Balance		19,499.33

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

FAST GUARD SERVICE LLC

16835947

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	
7132864609	Checking		
3158940837	Savings		
TOTAL			

[illegible]



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Statement Period
02/01/24 - 02/29/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
02-01	Deposit - ACH Paid From Monarch Empreimb 020124	3,048.50	22,547.83
02-01	POS Debit- Business Debit Card 4634 01-31-24 Cash App*assia*add 800-9691940 CA	10.00-	22,537.83
02-01	POS Debit- Business Debit Card 4634 02-01-24 Lyft 855-865-9553 CA	93.02-	22,444.81
02-01	POS Debit- Business Debit Card 4634 01-31-24 Lyft 855-865-9553 CA	96.61-	22,348.20
02-01	POS Debit- Business Debit Card 4634 01-31-24 Tmobile*auto Pay 800-937-8997 WA	360.52-	21,987.68
02-01	POS Debit- Business Debit Card 4634 01-31-24 Cash App*assia 800-9691940 CA	2,000.00-	19,987.68
02-01	Paid To - Newrez-Shellpoin ACH Pmt Chk 2800008	2,134.56-	17,853.12
02-02	Deposit - ACH Paid From Nautica Isles Ho Vendor Pay 020224	4,483.65	22,336.77
02-02	Transfer From Checking Roderick C Payne Jr	200.00	22,536.77
02-02	Bank Wire Deposit	3,954.00	26,490.77
02-02	ACH Paid To Timothy Watson	294.00-	26,196.77
02-02	ACH Paid To Oswald Lester LI	300.00-	25,896.77
02-02	ACH Paid To Antonio Martinez	480.00-	25,416.77
02-02	ACH Paid To Shavonda Harris	720.00	24,696.77
02-02	ACH Paid To James Harold	960.00	23,736.77
02-02	ACH Paid To Darien Butler	1,200.00	22,536.77
02-02	Paid To - Authnet Gateway Billing Chk 10400001	5.00	22,531.77
02-02	Cash Withdrawal	4,500.00-	18,031.77
02-05	POS Debit- Business Debit Card 4634 02-03-24 Lyft 855-865-9553 CA	8.42-	18,023.35
02-05	POS Debit- Business Debit Card 4634 02-03-24 Evoice Services 866-761-8109 CA	51.18-	17,972.17
02-05	POS Debit- Business Debit Card 4634 02-02-24 Google*gsuite Fast Cc Google.Com CA	64.80-	17,907.37
02-05	POS Debit- Business Debit Card 4634 02-02-24 Cash App*nathanael 800-9691940 CA	200.00-	17,707.37
02-06	Transfer From Checking Roderick C Payne Jr	300.00	18,007.37

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
02/01/24 - 02/29/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
02-07	POS Credit Adjustment 4634 Transaction 02-06-24 Bill Ekuobh36P6Y Palo Alto CA	5,738.04	23,745.41
02-07	Intl Transaction Fee 02-06-24 Wincher order 2523 Stockholm	0.39-	23,745.02
02-07	POS Debit- Business Debit Card 4634 02-07-24 Chatgpt Subscripti Httpsopenai.C CA	20.00-	23,725.02
02-07	POS Debit- Business Debit Card 4634 02-05-24 Wincher Order 2523 Stockholm	39.00-	23,686.02
02-07	POS Debit- Business Debit Card 4634 02-06-24 Cash App*nathanael 800-9691940 CA	200.00-	23,486.02
02-07	Paid To - Mortgage Serv CT Retry Pymt Chk 2100002	3,031.70-	20,454.32
02-08	Bank Wire Deposit	20,000.00	40,454.32
02-08	Bank Wire Deposit	30,000.00	70,454.32
02-08	POS Debit- Business Debit Card 4634 02-07-24 Otl*scoresense.Com 800-679-6327 TX	29.95-	70,424.37
02-08	POS Debit- Business Debit Card 4634 02-07-24 Pandadoc, Inc. 888-865-8755 CA	87.00-	70,337.37
02-08	POS Debit- Business Debit Card 4634 02-07-24 Cash App*staci Gul 800-9691940 CA	150.00-	70,187.37
02-08	POS Debit- Business Debit Card 4634 02-07-24 Cash App*jeff Temp 800-9691940 CA	200.00-	69,987.37
02-08	POS Debit- Business Debit Card 4634 02-07-24 Cash App*alta Payn 800-9691940 CA	300.00-	69,687.37
02-08	Paid To - Ally Retry Pymt Chk 2100002	615.69-	69,071.68
02-08	Paid To - Answerconnect 5033886090 Chk 9100001	650.00-	68,421.68
02-08	Paid To - Ally Ally Paymt Chk 2100002	846.65-	67,575.03
02-09	Bank Wire Deposit	500.00	68,075.03
02-09	Bank Wire Deposit	5,819.00	73,894.03
02-09	ACH Paid To Abellard Bodyvho	125.00-	73,769.03
02-09	ACH Paid To Timothy Watson	294.00-	73,475.03
02-09	ACH Paid To Oswald Lester LI	300.00-	73,175.03
02-09	ACH Paid To Peter Torres	420.00-	72,755.03
02-09	ACH Paid To Antonio Martinez	480.00-	72,275.03
02-09	ACH Paid To Darien Butler	480.00-	71,795.03
02-09	ACH Paid To James Harold	1,200.00-	70,595.03
02-09	ACH Paid To Shavonda Harris	1,680.00-	68,915.03
02-09	POS Debit- Business Debit Card 4634 02-08-24 Cash App*nathanael 800-9691940 CA	200.00-	68,715.03
02-09	POS Debit- Business Debit Card 4634 02-07-24 Ramada by Wyndham Barstow CA	506.28-	68,208.75
02-09	POS Debit- Business Debit Card 4634 02-08-24 Intuit *qbooks Onl Cl.Intuit Com CA	737.50-	67,471.25
02-09	Transfer To Checking Dante D Bonner Jr	420.00-	67,051.25
02-09	Paid To - Paychex-Hrs 401(K) Chk 4300009	87.63-	66,963.62
02-09	Paid To - Paychex Eib Invoice Chk 2100002	120.00-	66,843.62
02-12	Deposit - ACH Paid From Paychex Inc. Payroll 021224	354.62	67,198.24
02-12	POS Debit- Business Debit Card 4634 02-10-24 Zoho-Goto Sms Text Httpswww.Zoho CA	27.00-	67,171.24
02-12	POS Debit- Business Debit Card 4634 02-09-24 Eforms Com 844-5336767 FL	55.00-	67,116.24
02-12	POS Debit- Business Debit Card 4634 02-09-24 Call Tracking Metr 800-577-1872 MD	85.38-	67,030.86
02-12	POS Debit- Business Debit Card 4634 02-09-24 Chrono Tek CO 800-5862945 NC	184.00-	66,846.86
02-12	POS Debit- Business Debit Card 4634 02-10-24 Cash App*jeff Temp 800-9691940 CA	200.00-	66,646.86
02-12	POS Debit- Business Debit Card 4634 02-08-24 Pmt*veh Tag Renew 866-835-4966 FL	337.75-	66,309.11
02-12	POS Debit- Business Debit Card 4634 02-09-24 Semrush Inc 800-8159959 MA	359.95-	65,949.16



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Statement Period
02/01/24 - 02/29/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
02-12	POS Debit- Business Debit Card 4634 02-09-24 Cash App*latesha T 800-9691940 CA	360.00-	65,589.16
02-12	POS Debit- Business Debit Card 4634 02-11-24 Facebk E5T5Yzxnj2 650-5434800 CA	600.00-	64,989.16
02-12	POS Debit- Business Debit Card 4634 02-11-24 Intuit *qbooks Onl Cl.Intuit.Com CA	775.00-	64,214.16
02-12	Paid To - Paychex Eib Retry Pymt Chk 2100002	342.25-	63,871.91
02-12	Paid To - Pex Card Epay Chk 3110111	1,000.00-	62,871.91
02-12	Paid To - Paychex Tps Taxes Chk 6410117	11,318.04-	51,553.87
02-13	POS Debit- Business Debit Card 4634 02-11-24 Linkedip LLC 305-424-2400 FL	2,047.56-	49,506.31
02-13	Paid To - Musa Autofin ACH Web Pmts Chk 11192468	2,379.28-	47,127.03
02-14	Bank Wire Deposit	3,070.00	50,197.03
02-14	Bank Wire Deposit	10,000.00	60,197.03
02-15	Deposit - ACH Paid From Monarch Empreimb 021524	2,184.00	62,381.03
02-15	Wire Fee	14.00-	62,367.03
02-15	ACH Paid To Antonio Martinez	480.00-	61,887.03
02-15	Withdrawal by Wire	32,000.00	29,887.03
02-15	POS Debit- Business Debit Card 4634 02-14-24 Chevron 0047251 Plantation FL	54.47-	29,832.56
02-15	POS Debit- Business Debit Card 4634 02-14-24 Sparkling Image Cw Plantation FL	55.63-	29,776.93
02-15	POS Debit- Business Debit Card 4634 02-14-24 LA Fitness 949-255-8100 CA	64.99-	29,711.94
02-15	POS Debit- Business Debit Card 4634 02-13-24 Növeske Rifleworks 541-4796117 OR	78.11-	29,633.83
02-15	POS Debit- Business Debit Card 4634 02-15-24 Cash App*samuel Sa 800-9691940 CA	515.00-	29,118.83
02-15	Transfer To Checking Roderick C Payne Jr	2,000.00-	27,118.83
02-15	Paid To - GEICO GEICO Pymt Chk 2100002	2,588.19-	24,530.64
02-16	Intl Transaction Fee 02-15-24 24-7 Press Release North Vancouv	7.95-	24,522.69
02-16	POS Debit- Business Debit Card 4634 02-15-24 Sq *pal Soccer & P Plantation FL	9.00-	24,513.69
02-16	POS Debit- Business Debit Card 4634 02-15-24 Sq *pal Soccer & P Plantation FL	16.00-	24,497.69
02-16	POS Debit- Business Debit Card 4634 02-15-24 Facebk M83Bay3Pj2 650-5434800 CA	26.52-	24,471.17
02-16	POS Debit- Business Debit Card 4634 02-15-24 Tst* Maple And Cre Plantation FL	74.22-	24,396.95
02-16	POS Debit- Business Debit Card 4634 02-15-24 Facebk 5Nzeuyfpj2 650-5434800 CA	77.51-	24,319.44
02-16	POS Debit- Business Debit Card 4634 02-16-24 24-7 Press Release North Vancouv Bc	795.00-	23,524.44
02-16	Transfer To Shares Fast Guard Service LLC	2,000.00-	21,524.44
02-16	Paid To - McCarthy, Burges Eod-Fee Chk 4331809	10.00-	21,514.44
02-20	POS Credit Adjustment 4634 Transaction 02-16-24 Intuit *qbooks Onl	16.55	21,530.99
02-20	POS Credit Adjustment 4634 Transaction 02-16-24 Thunderboat Marine	564.28	22,095.27
02-20	Transfer From Checking Roderick C Payne Jr	380.00	22,475.27
02-20	Transfer From Checking Roderick C Payne Jr	2,000.00	24,475.27
02-20	Transfer From Shares Fast Guard Service LLC	2,000.00	26,475.27
02-20	POS Debit- Business Debit Card 4634 02-17-24 Cash App*anthony D 800-9691940 CA	20.00-	26,455.27
02-20	POS Debit- Business Debit Card 4634 02-16-24 McDonald's F2497 Sunrise FL	42.70-	26,412.57
02-20	POS Debit- Business Debit Card 4634 02-20-24 Diib Seo Tool Diib.Com UT	44.99-	26,367.58
02-20	POS Debit- Business Debit Card 4634 02-19-24 Dnh*godaddy.Com 480-5058855 AZ	61.26-	26,306.32



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Statement Period
02/01/24 - 02/29/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
02-20	POS Debit- Business Debit Card 4634 02-17-24 Tst* The Hollywood Hollywood FL	64.15-	26,242.17
02-20	POS Debit- Business Debit Card 4634 02-17-24 Cash App*lester 800-9691940 CA	100.00-	26,142.17
02-20	POS Debit- Business Debit Card 4634 02-17-24 Cash App*staci Gul 800-9691940 CA	100.00-	26,042.17
02-20	POS Debit- Business Debit Card 4634 02-17-24 Cash App*cherish B 800-9691940 CA	100.00-	25,942.17
02-20	POS Debit- Business Debit Card 4634 02-17-24 Cash App*cherish B 800-9691940 CA	100.00-	25,842.17
02-20	POS Debit- Business Debit Card 4634 02-17-24 Cash App*jorge Con 800-9691940 CA	100.00-	25,742.17
02-20	POS Debit- Business Debit Card 4634 02-19-24 Cash App*cuts On T 800-9691940 CA	100.00-	25,642.17
02-20	POS Debit- Business Debit Card 4634 02-20-24 Hotelscom720530564 Hotels.Com WA	128.80-	25,513.37
02-20	POS Debit - Business Debit Card 4634 Transaction 02-16-24 Shoot Straight Ft Laud Ft Lauderdale FL	164.71-	25,348.66
02-20	POS Debit - Business Debit Card 4634 Transaction 02-16-24 Shoot Straight Ft Laud Ft Lauderdale FL	178.98-	25,169.68
02-20	POS Debit- Business Debit Card 4634 02-17-24 Cash App*staci Gul 800-9691940 CA	200.00-	24,969.68
02-20	POS Debit- Business Debit Card 4634 02-17-24 Cash App*maria DE 800-9691940 CA	200.00-	24,769.68
02-20	POS Debit- Business Debit Card 4634 02-19-24 Cash App*cuts On T 800-9691940 CA	300.00-	24,469.68
02-20	POS Debit- Business Debit Card 4634 02-16-24 Thunderboat Marine 954-9249444 FL	564.28-	23,905.40
02-20	POS Debit- Business Debit Card 4634 02-16-24 Garfix Auto Repair Hollywood FL	749.22-	23,156.18
02-20	POS Debit- Business Debit Card 4634 02-16-24 Curio Hotels 305-6027990 FL	1,558.28-	21,597.90
02-21	POS Credit Adjustment 4634 Transaction 02-20-24 Hotelscom720530564	64.40	21,662.30
02-21	Intl Transaction Fee 02-20-24 Hostinger* Hosting Larnaca	2.40-	21,659.90
02-21	POS Debit- Business Debit Card 4634 02-20-24 Papa John's # 927 Plantation FL	2.66-	21,657.24
02-21	POS Debit- Business Debit Card 4634 02-20-24 Florida Commercial Davie FL	2.95-	21,654.29
02-21	POS Debit- Business Debit Card 4634 02-21-24 Invideo Inc Httpsinvideo. DE	30.00-	21,624.29
02-21	POS Debit- Business Debit Card 4634 02-20-24 Cash App*duch Rdo San Francisco CA	30.00-	21,594.29
02-21	POS Debit- Business Debit Card 4634 02-20-24 Hostinger* Hosting Larnaca	239.88-	21,354.41
02-21	POS Debit- Business Debit Card 4634 02-19-24 Curio Hotels 305-6027990 FL	2,995.76-	18,358.65
02-22	eDeposit-Scan/Mobile 000000186461334	521.98	18,880.63
02-22	Bank Wire Deposit	2,000.00	20,880.63
02-22	POS Debit- Business Debit Card 4634 02-21-24 Sun Sentinel Subsc 954-375-2018 FL	15.96-	20,864.67
02-22	POS Debit- Business Debit Card 4634 02-21-24 Call Tracking Metr 800-577-1872 MD	176.08-	20,688.59
02-23	Deposit - ACH Paid From Monarch Empreimb 022324	1,092.00	21,780.59
02-23	Transfer From Checking Roderick C Payne Jr	1,000.00	22,780.59
02-23	Wire Fee	14.00-	22,766.59
02-23	Withdrawal by Wire	4,000.00-	18,766.59
02-23	Paid To - McCarthy, Burges Eod-Fee Chk 4331809	25.00-	18,741.59
02-23	Paid To - Pex Card Epay Chk 3110111	1,000.00-	17,741.59
02-26	Deposit - ACH Paid From Nautica Isles Ho Vendor Pay 022624	4,690.88	22,432.47
02-26	Transfer From Checking Roderick C Payne Jr	580.00	23,012.47



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Statement Period
02/01/24 - 02/29/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
02-26	ACH Paid To Dbest Security	1,000.00-	22,012.47
02-26	ACH Paid To Terry Investigat	1,000.00-	21,012.47
02-26	POS Debit- Business Debit Card 4634 02-23-24 Cash App*ja Corp 800-9691940 CA	50.00-	20,962.47
02-26	POS Debit- Business Debit Card 4634 02-23-24 Cash App*manuel A 800-9691940 CA	50.00-	20,912.47
02-26	POS Debit- Business Debit Card 4634 02-23-24 Cash App*ja Corp 800-9691940 CA	50.00-	20,862.47
02-26	POS Debit- Business Debit Card 4634 02-23-24 Cash App*adrii 800-9691940 CA	50.00-	20,812.47
02-26	POS Debit- Business Debit Card 4634 02-23-24 Cash App*ja Corp 800-9691940 CA	325.00-	20,487.47
02-26	POS Debit- Business Debit Card 4634 02-23-24 Cash App*ja Corp 800-9691940 CA	625.00-	19,862.47
02-27	Transfer From Checking Roderick C Payne Jr	600.00	20,462.47
02-27	POS Debit- Business Debit Card 4634 02-26-24 Cash App*dwayne Cl 800-9691940 CA	50.00-	20,412.47
02-27	POS Debit- Business Debit Card 4634 02-26-24 IN *law Office Of 305-8984858 FL	2,059.80-	18,352.67
02-28	POS Debit- Business Debit Card 4634 02-26-24 Tst* Ella Cafe - P Plantation FL	6.00-	18,346.67
02-28	POS Debit- Business Debit Card 4634 02-26-24 Tst* Ella Cafe - P Plantation FL	9.00	18,337.67
02-29	Transfer From Checking Roderick C Payne Jr	500.00	18,837.67
02-29	POS Debit- Business Debit Card 4634 02-28-24 Wodify Pay* Wp The Thetrainingpi FL	25.00-	18,812.67
02-29	POS Debit - Business Debit Card 4634 Transaction 02-28-24 Shoot Straight Ft Laud Ft Lauderdale FL	114.80-	18,697.87
02-29	POS Debit- Business Debit Card 4634 02-28-24 Sq *temple Financi Gosq.Com FL	450.00-	18,247.87
02-29	Dividend	9.92	18,257.79
02-29	Ending Balance		18,257.79

Average Daily Balance - Current Cycle: \$29,461.04

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
02-01	ACH	2,134.56	02-09	POS	200.00
02-02	ACH	5.00	02-12	POS	600.00
02-07	ACH	3,031.70	02-12	POS	775.00
02-08	ACH	615.69	02-12	POS	27.00
02-08	ACH	650.00	02-12	POS	55.00
02-08	ACH	846.65	02-12	POS	85.38
02-09	ACH	87.63	02-12	POS	184.00
02-09	ACH	120.00	02-12	POS	200.00
02-12	ACH	342.25	02-12	POS	337.75
02-12	ACH	1,000.00	02-12	POS	359.95
02-12	ACH	11,318.04	02-12	POS	360.00
02-13	ACH	2,379.28	02-13	POS	2,047.56
02-15	ACH	2,588.19	02-15	POS	515.00
02-16	ACH	10.00	02-15	POS	54.47
02-23	ACH	25.00	02-15	POS	55.63
02-23	ACH	1,000.00	02-15	POS	64.99
02-01	POS	93.02	02-15	POS	78.11
02-01	POS	96.61	02-16	POS	74.22
02-01	POS	360.52	02-16	POS	77.51
02-01	POS	2,000.00	02-16	POS	795.00
02-01	POS	10.00	02-16	POS	9.00
02-05	POS	64.80	02-16	POS	16.00
02-05	POS	200.00	02-16	POS	26.52
02-05	POS	8.42	02-20	POS	44.99
02-05	POS	51.18	02-20	POS	61.26
02-07	POS	200.00	02-20	POS	64.15
02-07	POS	20.00	02-20	POS	100.00
02-07	POS	39.00	02-20	POS	100.00
02-08	POS	200.00	02-20	POS	100.00
02-08	POS	300.00	02-20	POS	100.00
02-08	POS	29.95	02-20	POS	100.00
02-08	POS	87.00	02-20	POS	100.00
02-08	POS	150.00	02-20	POS	128.80
02-09	POS	506.28	02-20	POS	164.71
02-09	POS	737.50	02-20	POS	178.98



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navyfederal.org

Statement Period
02/01/24 - 02/29/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Items Paid

(Continued from previous page)

Date	Item	Amount(\$)	Date	Item	Amount(\$)
02-20	POS	200.00	02-22	POS	176.08
02-20	POS	200.00	02-26	POS	50.00
02-20	POS	300.00	02-26	POS	50.00
02-20	POS	564.28	02-26	POS	50.00
02-20	POS	749.22	02-26	POS	50.00
02-20	POS	1,558.28	02-26	POS	325.00
02-20	POS	20.00	02-26	POS	625.00
02-20	POS	42.70	02-27	POS	50.00
02-21	POS	30.00	02-27	POS	2,059.80
02-21	POS	30.00	02-28	POS	6.00
02-21	POS	239.88	02-28	POS	9.00
02-21	POS	2,995.76	02-29	POS	25.00
02-21	POS	2.66	02-29	POS	114.80
02-21	POS	2.95	02-29	POS	450.00
02-22	POS	15.96			

Savings

Mbr Business Savings - 3158940837

Date	Transaction Detail	Amount(\$)	Balance(\$)
02-01	Beginning Balance		5.00
02-16	Transfer From Checking Fast Guard Service LLC	2,000.00	2,005.00
02-20	Transfer To Checking Fast Guard Service LLC	2,000.00	5.00
02-29	Dividend	0.06	5.06
02-29	Ending Balance		5.06

2023 Year to Date Federal Income Tax Information

SAVINGS DIVIDENDS	0.00		
CHECKING DIVIDENDS	20.53	FINANCE CHARGE CHECKING LOG	0.00



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Statement Period
02/01/24 - 02/29/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

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.



Statement of Account

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

Statement Period
03/01/24 - 03/31/24

Access No. 16835947

Routing Number: 2560-7497-4

#BWNLLSV
#000000Q6X3UYT7A5#000MQA90F
FAST GUARD SERVICE LLC
925 S 21ST AVE
HOLLYWOOD FL 33020-6961

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
Premium Bus Checking 7132864609	\$18,257.79	\$82,178.46	\$82,238.94	\$18,197.31	\$20.64
Mbr Business Savings 3158940837	\$5.06	\$0.00	\$0.00	\$5.06	\$0.06
Totals	\$18,262.85	\$82,178.46	\$82,238.94	\$18,202.37	\$20.70

Checking

Premium Bus Checking - 7132864609

Date	Transaction Detail	Amount(\$)	Balance(\$)
03-01	Beginning Balance		18,257.79

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

FAST GUARD SERVICE LLC

16835947

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	
7132864609	Checking		
3158940837	Savings		
TOTAL			

[illegible]



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navyfederal.org

Statement Period
03/01/24 - 03/31/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
03-01	Transfer From Checking Roderick C Payne Jr	1,000.00	19,257.79
03-01	POS Debit- Business Debit Card 4634 02-29-24 Cash App*manuel A 800-9691940 CA	50.00-	19,207.79
03-01	POS Debit- Business Debit Card 4634 02-29-24 Cash App*manuel A 800-9691940 CA	50.00-	19,157.79
03-01	POS Debit- Business Debit Card 4634 02-29-24 Chevron 0047251 Plantation FL	76.48-	19,081.31
03-01	POS Debit- Business Debit Card 4634 02-29-24 Security* Fastguar Httpsfastguar FL	309.00-	18,772.31
03-01	Transfer To Checking Staci N Gullett	1,000.00-	17,772.31
03-04	Bank Wire Deposit	3,900.00	21,672.31
03-04	POS Debit- Business Debit Card 4634 03-01-24 Hollywood Food Mar Hollywood FL	3.33-	21,668.98
03-04	POS Debit- Business Debit Card 4634 03-01-24 Google *gsuite_fas Cc@google.Com CA	64.80-	21,604.18
03-04	POS Debit- Business Debit Card 4634 03-01-24 Chrono Tek CO 800-5862945 NC	144.00-	21,460.18
03-04	Transfer To Checking Staci N Gullett	3,800.00	17,660.18
03-04	Paid To - Authnet Gateway Billing Chk 10400001	5.00-	17,655.18
03-05	Deposit - ACH Paid From Nautica Isles Ho Vendor Pay 030524	4,690.88	22,346.06
03-05	POS Debit- Business Debit Card 4634 03-04-24 Sq *crema Gourmet Miami FL	11.43-	22,334.63
03-05	POS Debit- Business Debit Card 4634 03-05-24 Wp Engine Httpswpengine TX	450.00-	21,884.63
03-05	Transfer To Checking Roderick C Payne Jr	4,000.00-	17,884.63
03-06	POS Debit- Business Debit Card 4634 03-05-24 Nic* - Fdle Fpp Egov.Com FL	6.00-	17,878.63
03-07	Deposit - ACH Paid From Monarch Empreimb 030724	2,184.00	20,062.63
03-07	Intl Transaction Fee 03-06-24 Wincher order 2579 Stockholm	0.39-	20,062.24
03-07	POS Debit- Business Debit Card 4634 03-07-24 Chatgpt Subscripti Httpsopenai C CA	20.00-	20,042.24
03-07	POS Debit- Business Debit Card 4634 03-06-24 Intuit *qbooks Onl Cl.Intuit Com CA	30.00-	20,012.24

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
03/01/24 - 03/31/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
03-07	POS Debit- Business Debit Card 4634 03-05-24 Wincher Order 2579 Stockholm	39.00-	19,973.24
03-07	POS Debit- Business Debit Card 4634 03-07-24 Cash App*jeff Temp 800-9691940 CA	150.00-	19,823.24
03-07	Paid To - Pex Card Epay Chk 3110111	1,000.00-	18,823.24
03-08	POS Debit- Business Debit Card 4634 03-07-24 Otl*scoresense.Com 800-679-6327 TX	29.95-	18,793.29
03-08	Paid To - Answerconnect 5033886090 Chk 9100001	650.00-	18,143.29
03-11	POS Debit- Business Debit Card 4634 03-08-24 Evoice Services 866-761-8109 CA	56.13-	18,087.16
03-11	POS Debit- Business Debit Card 4634 03-08-24 Pandadoc, Inc. 888-865-8755 CA	87.00-	18,000.16
03-11	POS Debit- Business Debit Card 4634 03-08-24 Microsoft*microsoft 425-6816830 WA	99.99-	17,900.17
03-11	POS Debit- Business Debit Card 4634 03-08-24 Tmobile*auto Pay 800-937-8997 WA	297.75-	17,602.42
03-11	POS Debit- Business Debit Card 4634 03-08-24 Cash App*staci Gul 800-9691940 CA	500.00-	17,102.42
03-12	Transfer From Checking Roderick C Payne Jr	528.00	17,630.42
03-14	Deposit - ACH Paid From Monarch Empreimb 031424	1,092.00	18,722.42
03-14	Deposit - ACH Paid From Nautica Isles Ho Vendor Pay 031424	1,095.68	19,818.10
03-14	Paid To - Ally Retry Pymt Chk 2100002	846.65	18,971.45
03-14	Paid To - Pex Card Epay Chk 3110111	1,000.00-	17,971.45
03-15	POS Debit- Business Debit Card 4634 03-14-24 LA Fitness 949-255-8100 CA	64.99-	17,906.46
03-15	POS Debit- Business Debit Card 4634 03-14-24 Cash App*samuel Sa 800-9691940 CA	185.00-	17,721.46
03-15	POS Debit- Business Debit Card 4634 03-14-24 Cash App*leslie Ta 800-9691940 CA	340.26-	17,381.20
03-18	Deposit - ACH Paid From Florida Polytech Payment 031824	4,550.00	21,931.20
03-18	Deposit - ACH Paid From Verb Receivable 031824	42,900.00	64,831.20
03-18	POS Debit- Business Debit Card 4634 03-14-24 Shoot Straight Ft Ft Lauderdale FL	11.60-	64,819.60
03-18	Transfer To Checking Roderick C Payne Jr	2,000.00-	62,819.60
03-18	Paid To - Capital One Auto Directpay Chk 5140551	999.89-	61,819.71
03-19	POS Credit Adjustment 4634 Transaction 03-18-24 Bill Thkgck3Bzls Palo Alto CA	5,738.04	67,557.75
03-19	Wire Fee	14.00-	67,543.75
03-19	Withdrawal by Wire	40,000.00-	27,543.75
03-19	POS Debit- Business Debit Card 4634 03-18-24 Aci*gm Financial 800-252-9638 NE	2,014.35-	25,529.40
03-19	Transfer To Checking Roderick C Payne Jr	5,000.00-	20,529.40
03-20	POS Debit- Business Debit Card 4634 03-19-24 Zoho-Goto Sms Text Httpswww.Zoho CA	27.00-	20,502.40
03-20	POS Debit- Business Debit Card 4634 03-20-24 Diib Seo Tool Diib.Com UT	44.99-	20,457.41
03-20	POS Debit- Business Debit Card 4634 03-19-24 Amzn Mktp Us*rh5Y1 Amzn.Com/Bill WA	250.36-	20,207.05
03-20	POS Debit- Business Debit Card 4634 03-19-24 Facebk 5Ppyszbpj2 650-5434800 CA	599.58-	19,607.47
03-21	POS Debit- Business Debit Card 4634 03-20-24 Sun Sentinel Subsc 954-375-2018 FL	15.96-	19,591.51
03-21	POS Debit- Business Debit Card 4634 03-21-24 Invideo Inc Httpsinvideo. DE	30.00-	19,561.51
03-21	Paid To - Pex Card Epay Chk 3110111	1,000.00-	18,561.51
03-22	Transfer From Checking Roderick C Payne Jr	1,000.00	19,561.51
03-22	Intl Transaction Fee 03-21-24 Footprints Beach B Nassau	0.19-	19,561.32
03-22	Intl Transaction Fee 03-21-24 Footprints Beach B Nassau	0.20-	19,561.12
03-22	Intl Transaction Fee 03-21-24 Footprints Beach B Nassau	0.50-	19,560.62
03-22	Intl Transaction Fee 03-21-24 24-7 Press Release North Vancouv	6.47-	19,554.15



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Statement Period
03/01/24 - 03/31/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
03-22	POS Debit- Business Debit Card 4634 03-20-24 Footprints Beach B	18.70-	19,535.45
03-22	POS Debit- Business Debit Card 4634 03-20-24 Footprints Beach B	20.40-	19,515.05
03-22	POS Debit- Business Debit Card 4634 03-20-24 Footprints Beach B	50.00-	19,465.05
03-22	POS Debit- Business Debit Card 4634 03-21-24 Chevron 0047251 Plantation FL	78.38-	19,386.67
03-22	POS Debit- Business Debit Card 4634 03-21-24 0117 - Pembroke Pi 407-8698800 FL	463.36-	18,923.31
03-22	POS Debit- Business Debit Card 4634 03-21-24 24-7 Press Release North Vancouv Bc	647.00-	18,276.31
03-22	Paid To - Payx Adjustment Hrs Bill Chk 2100002	15.00-	18,261.31
03-25	POS Debit- Business Debit Card 4634 03-24-24 Cmsvend*double R V Hialeah FL	1.10-	18,260.21
03-25	POS Debit- Business Debit Card 4634 03-24-24 Cmsvend*double R V Hialeah FL	1.60-	18,258.61
03-25	POS Debit- Business Debit Card 4634 03-24-24 Amazon Prime*ra7Y6 888-802-3080 WA	4.52-	18,254.09
03-25	POS Debit- Business Debit Card 4634 03-23-24 Amazon Prime*rh10X 888-802-3080 WA	4.99-	18,249.10
03-25	POS Debit- Business Debit Card 4634 03-23-24 Amazon Prime*rh99R 888-802-3080 WA	14.99	18,234.11
03-25	POS Debit- Business Debit Card 4634 03-21-24 Ramada by Wyndham Barstow CA	590.66	17,643.45
03-26	POS Credit Adjustment 4634 Transaction 03-26-24 Bill Bhyndv3Cwco Palo Alto CA	5,738.04	23,381.49
03-26	Transfer From Checking Roderick C Payne Jr	300.00	23,681.49
03-26	Transfer From Checking Roderick C Payne Jr	600.00	24,281.49
03-26	Transfer From Checking Roderick C Payne Jr	1,000.00	25,281.49
03-26	eDeposit-Scan/Mobile 000000188462746	2,971.03	28,252.52
03-26	POS Debit- Business Debit Card 4634 03-25-24 Amzn Mktp Us*rh265 Amzn.Com/Bill WA	23.53-	28,228.99
03-26	POS Debit- Business Debit Card 4634 03-26-24 Cash App*mairelys Cash.App FL	300.00-	27,928.99
03-26	POS Debit- Business Debit Card 4634 03-26-24 Cash App*staci Gul 800-9691940 CA	400.00-	27,528.99
03-26	POS Debit- Business Debit Card 4634 03-26-24 Cash App*mairelys 800-9691940 CA	500.00-	27,028.99
03-26	POS Debit- Business Debit Card 4634 03-26-24 Cash App*mairelys 800-9691940 CA	700.00-	26,328.99
03-26	Transfer To Checking Roderick C Payne Jr	5,000.00-	21,328.99
03-27	POS Debit- Business Debit Card 4634 03-26-24 Cash App*alta Payn 800-9691940 CA	100.00-	21,228.99
03-28	Deposit - ACH Paid From Monarch Empreimb 032824	2,184.00	23,412.99
03-28	Transfer From Checking Roderick C Payne Jr	700.00	24,112.99
03-28	POS Debit- Business Debit Card 4634 03-28-24 Cash App*mario Pon 800-9691940 CA	660.00-	23,452.99
03-28	POS Debit- Business Debit Card 4634 03-27-24 Cash App*mairelys 800-9691940 CA	800.00-	22,652.99
03-28	Transfer To Checking Roderick C Payne Jr	2,000.00-	20,652.99
03-29	POS Debit- Business Debit Card 4634 03-28-24 Aci FL Power & Lig 800-226-3545 FL	462.47-	20,190.52
03-29	Transfer To Checking Roderick C Payne Jr	2,000.00-	18,190.52
03-29	Dividend	6.79	18,197.31
03-31	Ending Balance		18,197.31

Average Daily Balance - Current Cycle: \$19,780.69



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Statement Period
03/01/24 - 03/31/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
03-04	ACH	5.00	03-15	POS	340.26
03-07	ACH	1,000.00	03-18	POS	11.60
03-08	ACH	650.00	03-19	POS	2,014.35
03-14	ACH	846.65	03-20	POS	250.36
03-14	ACH	1,000.00	03-20	POS	599.58
03-18	ACH	999.89	03-20	POS	27.00
03-21	ACH	1,000.00	03-20	POS	44.99
03-22	ACH	15.00	03-21	POS	15.96
03-01	POS	50.00	03-21	POS	30.00
03-01	POS	50.00	03-22	POS	20.40
03-01	POS	76.48	03-22	POS	50.00
03-01	POS	309.00	03-22	POS	78.38
03-04	POS	144.00	03-22	POS	463.36
03-04	POS	3.33	03-22	POS	647.00
03-04	POS	64.80	03-22	POS	18.70
03-05	POS	450.00	03-25	POS	1.10
03-05	POS	11.43	03-25	POS	1.60
03-06	POS	6.00	03-25	POS	4.52
03-07	POS	150.00	03-25	POS	4.99
03-07	POS	20.00	03-25	POS	14.99
03-07	POS	30.00	03-25	POS	590.66
03-07	POS	39.00	03-26	POS	23.53
03-08	POS	29.95	03-26	POS	300.00
03-11	POS	56.13	03-26	POS	400.00
03-11	POS	87.00	03-26	POS	500.00
03-11	POS	99.99	03-26	POS	700.00
03-11	POS	297.75	03-27	POS	100.00
03-11	POS	500.00	03-28	POS	660.00
03-15	POS	64.99	03-28	POS	800.00
03-15	POS	185.00	03-29	POS	462.47

Savings

Mbr Business Savings - 3158940837

Date	Transaction Detail	Amount(\$)	Balance(\$)
03-01	Beginning Balance		5.06
No Transactions This Period			
03-31	Ending Balance		5.06

2023 Year to Date Federal Income Tax Information

SAVINGS DIVIDENDS	0.00		
CHECKING DIVIDENDS	20.53	FINANCE CHARGE CHECKING LOC	0.00



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

Statement Period
03/01/24 - 03/31/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

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.



Statement of Account

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

Statement Period
04/01/24 - 04/30/24

Access No. 16835947

Routing Number: 2560-7497-4

#BWNLLSV
#000000Q6X3UYT7A5#000AMP90F
FAST GUARD SERVICE LLC
925 S 21ST AVE
HOLLYWOOD FL 33020-6961

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
Premium Bus Checking 7132864609	\$18,197.31	\$15,842.70	\$33,764.75	\$275.26	\$24.22
Mbr Business Savings 3158940837	\$5.06	\$0.00	\$0.00	\$5.06	\$0.06
Totals	\$18,202.37	\$15,842.70	\$33,764.75	\$280.32	\$24.28

Checking

Premium Bus Checking - 7132864609

Date	Transaction Detail	Amount(\$)	Balance(\$)
04-01	Beginning Balance		18,197.31

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

FAST GUARD SERVICE LLC

16835947

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	
7132864609	Checking		
3158940837	Savings		
TOTAL			

[illegible]



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navyfederal.org

Statement Period
04/01/24 - 04/30/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
04-01	Transfer From Checking Roderick C Payne Jr	400.00	18,597.31
04-01	POS Debit- Business Debit Card 4634 03-30-24 Amazon Prime*sc1Qq 888-802-3080 WA	4.52-	18,592.79
04-01	POS Debit- Business Debit Card 4634 03-29-24 Cash App*dwayne Cl 800-9691940 CA	30.00-	18,562.79
04-01	POS Debit- Business Debit Card 4634 03-29-24 Dnh*godaddy.Com 480-5058855 AZ	95.88-	18,466.91
04-01	POS Debit- Business Debit Card 4634 03-31-24 Cash App*staci Gul 800-9691940 CA	100.00-	18,366.91
04-01	POS Debit- Business Debit Card 4634 03-29-24 Amzn Mktp Us*ra1T9 Amzn.Com/Bill WA	171.25-	18,195.66
04-01	POS Debit- Business Debit Card 4634 03-31-24 Cash App*staci Gul 800-9691940 CA	190.00-	18,005.66
04-01	POS Debit- Business Debit Card 4634 03-31-24 Cash App*cuts On T 800-9691940 CA	325.00-	17,680.66
04-02	POS Debit- Business Debit Card 4634 04-01-24 Google *gsuite_fas Cc@google.Com CA	64.80-	17,615.86
04-02	Returned Item Fee 2100002	29.00	17,586.86
04-02	Returned Item Fee 3110111	29.00	17,557.86
04-03	Transfer From Checking Roderick C Payne Jr	50.00	17,607.86
04-03	Transfer From Checking Roderick C Payne Jr	400.00	18,007.86
04-03	Returned Item Fee 9100001	29.00-	17,978.86
04-03	Returned Item Fee 10400001	29.00-	17,949.86
04-03	Returned Item Fee 12203844	29.00-	17,920.86
04-03	Returned Item Fee 12203844	29.00-	17,891.86
04-04	Deposit - ACH Paid From Monarch Empreimb 040424	1,092.00	18,983.86
04-04	POS Debit- Business Debit Card 4634 04-03-24 Cash App*mairelys 800-9691940 CA	50.00-	18,933.86

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
04/01/24 - 04/30/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
04-04	POS Debit- Business Debit Card 4634 04-03-24 Cash App*jeff Temp 800-9691940 CA	100.00-	18,833.86
04-04	POS Debit- Business Debit Card 4634 04-03-24 Cash App*mairelys 800-9691940 CA	150.00-	18,683.86
04-05	POS Debit- Business Debit Card 4634 04-04-24 Craigslist.Org 415-399-5200 CA	45.00-	18,638.86
04-05	POS Debit- Business Debit Card 4634 04-04-24 Craigslist.Org 415-399-5200 CA	45.00-	18,593.86
04-05	POS Debit- Business Debit Card 4634 04-05-24 Wp Engine Httpswpengine TX	450.00-	18,143.86
04-05	Returned Item Fee 3110111	29.00-	18,114.86
04-08	Transfer From Checking Roderick C Payne Jr	1,000.00	19,114.86
04-08	Intl Transaction Fee 04-06-24 Wincher order 2635 Stockholm	0.39-	19,114.47
04-08	POS Debit- Business Debit Card 4634 04-06-24 Amazon Prime*d6426 888-802-3080 WA	4.85-	19,109.62
04-08	POS Debit- Business Debit Card 4634 04-07-24 Chatgpt Subscripti Httpsopenai.C CA	20.00-	19,089.62
04-08	POS Debit- Business Debit Card 4634 04-07-24 Otl*scoresense.Com 800-679-6327 TX	29.95	19,059.67
04-08	POS Debit- Business Debit Card 4634 04-05-24 Wincher Order 2635 Stockholm	39.00	19,020.67
04-08	POS Debit- Business Debit Card 4634 04-07-24 Pandadoc, Inc. 888-865-8755 CA	87.00	18,933.67
04-08	POS Debit- Business Debit Card 4634 04-05-24 Cash App*jeff Temp 800-9691940 CA	200.00-	18,733.67
04-08	POS Debit- Business Debit Card 4634 04-06-24 Cash App*jeff Temp 800-9691940 CA	240.00-	18,493.67
04-08	POS Debit- Business Debit Card 4634 04-05-24 Cash App*jeff Temp 800-9691940 CA	250.00-	18,243.67
04-08	POS Debit- Business Debit Card 4634 04-06-24 Cash App*jamie Lac 800-9691940 CA	300.00-	17,943.67
04-09	POS Debit- Business Debit Card 4634 04-08-24 Evoice Services 866-761-8109 CA	56.13	17,887.54
04-09	POS Debit - Business Debit Card 4634 Transaction 04-08-24 South Park Marat Hollywood	62.63-	17,824.91
04-09	POS Debit- Business Debit Card 4634 04-08-24 Cash App*alta Payn 800-9691940 CA	200.00-	17,624.91
04-10	Transfer From Checking Roderick C Payne Jr	400.00	18,024.91
04-11	POS Debit- Business Debit Card 4634 04-10-24 Cash App*mario Pon 800-9691940 CA	200.00-	17,824.91
04-11	POS Debit- Business Debit Card 4634 04-10-24 Cash App*staci Gul 800-9691940 CA	220.00-	17,604.91
04-11	Returned Item Fee 3110111	29.00-	17,575.91
04-12	Transfer From Checking Roderick C Payne Jr	1,000.00	18,575.91
04-12	POS Debit- Business Debit Card 4634 04-12-24 Cash App*nathanael 800-9691940 CA	500.00-	18,075.91
04-15	Transfer From Checking Roderick C Payne Jr	1,000.00	19,075.91
04-15	POS Debit- Business Debit Card 4634 04-14-24 Advance Ice Cream Hollywood FL	2.10-	19,073.81
04-15	POS Debit- Business Debit Card 4634 04-12-24 Sq *crema Gourmet Davie FL	3.48-	19,070.33
04-15	POS Debit- Business Debit Card 4634 04-14-24 Amazon Prime*vv861 888-802-3080 WA	5.99-	19,064.34
04-15	POS Debit- Business Debit Card 4634 04-13-24 Zoho-Goto Sms Text Httpswww.Zoho CA	27.00-	19,037.34
04-15	POS Debit- Business Debit Card 4634 04-13-24 Thealliance Ticket Thebasketball CA	33.00-	19,004.34
04-15	POS Debit- Business Debit Card 4634 04-14-24 LA Fitness 949-255-8100 CA	64.99-	18,939.35



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Statement Period
04/01/24 - 04/30/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
04-15	POS Debit- Business Debit Card 4634 04-12-24 Google *disney Mob 855-836-3987 CA	124.47-	18,814.88
04-15	POS Debit- Business Debit Card 4634 04-13-24 Amzn Mktp Us*qk577 Amzn.Com/Bill WA	191.53-	18,623.35
04-15	Paid To - Ally Retry Pymt Chk 2100002	846.65-	17,776.70
04-16	POS Debit- Business Debit Card 4634 04-15-24 Cash App*staci Gul 800-9691940 CA	500.00-	17,276.70
04-17	Transfer From Checking Roderick C Payne Jr	240.00	17,516.70
04-17	Returned Item Fee 2100002	29.00-	17,487.70
04-18	Transfer From Checking Roderick C Payne Jr	500.00	17,987.70
04-19	Transfer From Checking Roderick C Payne Jr	1,400.00	19,387.70
04-19	POS Debit- Business Debit Card 4634 04-18-24 Cash App*johanny R 800-9691940 CA	300.00-	19,087.70
04-19	Transfer To Checking Roderick C Payne Jr	2,000.00	17,087.70
04-19	Transfer To Checking Roderick C Payne Jr	5,000.00-	12,087.70
04-19	Transfer To Checking Roderick C Payne Jr	5,000.00-	7,087.70
04-19	Transfer To Checking Roderick C Payne Jr	5,000.00-	2,087.70
04-22	POS Credit Adjustment 4634 Transaction 04-21-24 Bill Mmgdke3Hljl Palo Alto CA	5,738.04	7,825.74
04-22	Transfer From Checking Roderick C Payne Jr	300.00	8,125.74
04-22	POS Debit- Business Debit Card 4634 04-21-24 Amazon Prime*xw70P 888-802-3080 WA	29.99-	8,095.75
04-22	POS Debit- Business Debit Card 4634 04-21-24 Invideo Inc Httpsinvideo. DE	30.00-	8,065.75
04-22	POS Debit- Business Debit Card 4634 04-20-24 Diib Seo Tool Diib.Com UT	44.99-	8,020.76
04-22	POS Debit- Business Debit Card 4634 04-20-24 Cash App*jeff Temp 800-9691940 CA	100.00-	7,920.76
04-22	POS Debit- Business Debit Card 4634 04-22-24 Cash App*alta Payn 800-9691940 CA	200.00-	7,720.76
04-22	POS Debit- Business Debit Card 4634 04-21-24 Cash App*kristie B 800-9691940 CA	200.00-	7,520.76
04-22	POS Debit- Business Debit Card 4634 04-19-24 Cash App*alta Payn 800-9691940 CA	500.00-	7,020.76
04-22	POS Debit- Business Debit Card 4634 04-19-24 Cash App*j McCain 800-9691940 CA	1,380.00-	5,640.76
04-22	Transfer To Checking Roderick C Payne Jr	5,000.00-	640.76
04-23	Transfer From Checking Roderick C Payne Jr	400.08	1,040.84
04-23	POS Debit- Business Debit Card 4634 04-22-24 Cash App*staci Gul 800-9691940 CA	200.00-	840.84
04-23	POS Debit- Business Debit Card 4634 04-23-24 Cash App*cuts On T 800-9691940 CA	300.00-	540.84
04-24	Transfer From Checking Roderick C Payne Jr	300.00	840.84
04-24	Transfer From Checking Roderick C Payne Jr	350.00	1,190.84
04-24	Transfer From Checking Roderick C Payne Jr	500.00	1,690.84



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Statement Period
04/01/24 - 04/30/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
04-24	Transfer From Checking Roderick C Payne Jr	500.00	2,190.84
04-24	POS Debit- Business Debit Card 4634 04-22-24 Sun Sentinel Subsc Customerservi FL	19.96-	2,170.88
04-24	POS Debit- Business Debit Card 4634 04-23-24 Call Tracking Metr 800-577-1872 MD	180.54-	1,990.34
04-24	POS Debit- Business Debit Card 4634 04-24-24 Cash App*staci Gul 800-9691940 CA	300.00-	1,690.34
04-24	POS Debit- Business Debit Card 4634 04-23-24 Cash App*layuny 800-9691940 CA	300.00-	1,390.34
04-25	Deposit - ACH Paid From Monarch Empreimb 042524	182.00	1,572.34
04-25	POS Debit- Business Debit Card 4634 04-24-24 Dnh*godaddy.Com 480-5058855 AZ	31.29-	1,541.05
04-25	POS Debit- Business Debit Card 4634 04-24-24 Amzn Mktp Us*fh0T2 Amzn.Com/Bill WA	36.36-	1,504.69
04-25	POS Debit- Business Debit Card 4634 04-24-24 ADT Security*40224 Www.ADT.Com FL	72.29-	1,432.40
04-25	POS Debit- Business Debit Card 4634 04-24-24 City Of Hollywood 954-921-3938 FL	138.48-	1,293.92
04-25	POS Debit- Business Debit Card 4634 04-24-24 Cash App*staci Gul 800-9691940 CA	170.00	1,123.92
04-25	POS Debit- Business Debit Card 4634 04-24-24 Cash App*staci Gul 800-9691940 CA	300.00	823.92
04-26	Transfer From Checking Roderick C Payne Jr	80.00	903.92
04-26	POS Debit- Business Debit Card 4634 04-25-24 Dnh*godaddy.Com 480-5058855 AZ	29.99-	873.93
04-26	POS Debit- Business Debit Card 4634 04-25-24 Aci FL Power & Lig 800-226-3545 FL	556.63	317.30
04-29	POS Debit- Business Debit Card 4634 04-26-24 Semrush 800-815-9959 MA	19.64	297.66
04-29	POS Debit- Business Debit Card 4634 04-26-24 Dnh*godaddy.Com 480-5058855 AZ	32.98	264.68
04-30	Transfer From Checking Roderick C Payne Jr	7.00	271.68
04-30	Dividend	3.58	275.26
04-30	Ending Balance		275.26

Average Daily Balance - Current Cycle: \$11,107.85

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
04-15	ACH	846.65	04-15	POS	27.00
04-01	POS	30.00	04-15	POS	33.00
04-01	POS	95.88	04-15	POS	64.99
04-01	POS	100.00	04-15	POS	124.47
04-01	POS	171.25	04-15	POS	191.53
04-01	POS	190.00	04-15	POS	2.10
04-01	POS	325.00	04-16	POS	500.00
04-01	POS	4.52	04-19	POS	300.00
04-02	POS	64.80	04-22	POS	29.99
04-04	POS	100.00	04-22	POS	30.00
04-04	POS	150.00	04-22	POS	44.99
04-04	POS	50.00	04-22	POS	100.00
04-05	POS	45.00	04-22	POS	200.00
04-05	POS	450.00	04-22	POS	200.00
04-05	POS	45.00	04-22	POS	500.00
04-08	POS	20.00	04-22	POS	1,380.00
04-08	POS	29.95	04-23	POS	200.00
04-08	POS	39.00	04-23	POS	300.00
04-08	POS	87.00	04-24	POS	19.96
04-08	POS	200.00	04-24	POS	180.54
04-08	POS	240.00	04-24	POS	300.00
04-08	POS	250.00	04-24	POS	300.00
04-08	POS	300.00	04-25	POS	31.29
04-08	POS	4.85	04-25	POS	36.36
04-09	POS	62.63	04-25	POS	72.29
04-09	POS	200.00	04-25	POS	138.48
04-09	POS	56.13	04-25	POS	170.00
04-11	POS	220.00	04-25	POS	300.00
04-11	POS	200.00	04-26	POS	29.99
04-12	POS	500.00	04-26	POS	556.63
04-15	POS	3.48	04-29	POS	19.64
04-15	POS	5.99	04-29	POS	32.98



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Statement Period
04/01/24 - 04/30/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Savings

Mbr Business Savings - 3158940837

Date	Transaction Detail	Amount(\$)	Balance(\$)
04-01	Beginning Balance		5.06
No Transactions This Period			
04-30	Ending Balance		5.06

2023 Year to Date Federal Income Tax Information

SAVINGS DIVIDENDS	0.00		
CHECKING DIVIDENDS	20.53	FINANCE CHARGE CHECKING LOC	0.00

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.



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Statement Period
05/01/24 - 05/31/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
05-01	POS Debit- Business Debit Card 4634 04-29-24 Authorize.Net 877-4473938 CA	25.00-	250.26
05-01	POS Debit- Business Debit Card 4634 05-01-24 Cash App*jeff Temp 800-9691940 CA	50.00-	200.26
05-01	POS Debit- Business Debit Card 4634 05-01-24 Cash App*jeff Temp 800-9691940 CA	150.00-	50.26
05-02	Deposit - ACH Paid From Monarch Empreimb 050224	1,092.00	1,142.26
05-02	Transfer From Shares Fast Guard Service LLC	0.06	1,142.32
05-02	Withdrawal by Check	40.40-	1,101.92
05-02	Paid To - Authnet Gateway Billing Chk 10400001	5.00-	1,096.92
05-03	Transfer From Checking Roderick C Payne Jr	150.00	1,246.92
05-03	Transfer From Checking Roderick C Payne Jr	525.00	1,771.92
05-03	Transfer To Checking Roderick C Payne Jr	1,000.00-	771.92
05-06	Transfer From Checking Roderick C Payne Jr	100.00	871.92
05-06	Transfer From Checking Roderick C Payne Jr	400.00	1,271.92
05-06	POS Debit- Business Debit Card 4634 05-03-24 Evoice Services 866-761-8109 CA	51.18-	1,220.74
05-06	POS Debit- Business Debit Card 4634 05-04-24 Cash App*patricia 800-9691940 CA	60.00-	1,160.74
05-06	POS Debit- Business Debit Card 4634 05-04-24 Cash App*diyanita 800-9691940 CA	80.00-	1,080.74
05-06	POS Debit- Business Debit Card 4634 05-04-24 Cash App*rey Danie 800-9691940 CA	100.00-	980.74
05-06	POS Debit- Business Debit Card 4634 05-04-24 Cash App*staci Gul 800-9691940 CA	150.00-	830.74
05-06	POS Debit- Business Debit Card 4634 05-04-24 Cash App*steven Fr 800-9691940 CA	525.00-	305.74

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



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Statement Period
05/01/24 - 05/31/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
05-07	Transfer From Checking Roderick C Payne Jr	300.00	605.74
05-07	Intl Transaction Fee 05-06-24 Wincher order 2684 Stockholm	0.39-	605.35
05-07	POS Debit- Business Debit Card 4634 05-07-24 Chatgpt Subscripti Httpsopenai.C CA	20.00-	585.35
05-07	POS Debit- Business Debit Card 4634 05-05-24 Wincher Order 2684 Stockholm	39.00-	546.35
05-07	POS Debit- Business Debit Card 4634 05-06-24 Cash App*staci Gul 800-9691940 CA	200.00-	346.35
05-08	POS Debit- Business Debit Card 4634 05-07-24 Amzn Mktp Us*zx6Tv Amzn.Com/Bill WA	21.39-	324.96
05-08	POS Debit- Business Debit Card 4634 05-07-24 Cash App*steven Fr 800-9691940 CA	285.00-	39.96
05-09	Deposit - ACH Paid From Monarch Empreimb 050924	1,092.00	1,131.96
05-09	POS Debit- Business Debit Card 4634 05-08-24 Otl*scoresense.Com 800-679-6327 TX	29.95-	1,102.01
05-13	Deposit - ACH Paid From Ipg Dextra Inc Edi Paymnt 051324	3,360.00	4,462.01
05-16	Deposit - ACH Paid From Monarch Empreimb 051624	1,092.00	5,554.01
05-23	Deposit - ACH Paid From Monarch Empreimb 052324	1,092.00	6,646.01
05-31	Dividend	1.07	6,647.08
05-31	Checking Monthly Service Fee	20.00-	6,627.08
05-31	Ending Balance		6,627.08

Average Daily Balance - Current Cycle: \$3,891.68

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
05-02	ACH	5.00	05-06	POS	150.00
05-01	POS	50.00	05-06	POS	525.00
05-01	POS	150.00	05-07	POS	20.00
05-01	POS	25.00	05-07	POS	39.00
05-06	POS	51.18	05-07	POS	200.00
05-06	POS	60.00	05-08	POS	21.39
05-06	POS	80.00	05-08	POS	285.00
05-06	POS	100.00	05-09	POS	29.95

Savings

Mbr Business Savings - 3158940837

Date	Transaction Detail	Amount(\$)	Balance(\$)
05-01	Beginning Balance		5.06
05-02	Transfer To Checking Fast Guard Service LLC	0.06-	5.00
05-31	Ending Balance		5.00



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

Statement Period
05/01/24 - 05/31/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

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.



Statement of Account

PO Box 3000 • Merrifield, VA • 22119-3000
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Statement Period
06/01/24 - 06/30/24

Access No. 16835947

Routing Number: 2560-7497-4

#BWNLLSV
#000000Q6X3UYT7A5#000JMU00F
FAST GUARD SERVICE LLC
925 S 21ST AVE
HOLLYWOOD FL 33020-6961

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
Premium Bus Checking 7132864609	\$6,627.08	\$4,074.81	\$0.00	\$10,701.89	\$27.85
Mbr Business Savings 3158940837	\$5.00	\$0.00	\$0.00	\$5.00	\$0.06
Totals	\$6,632.08	\$4,074.81	\$0.00	\$10,706.89	\$27.91

Checking

Premium Bus Checking - 7132864609

Date	Transaction Detail	Amount(\$)	Balance(\$)
06-01	Beginning Balance		6,627.08

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

FAST GUARD SERVICE LLC

16835947

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	
7132864609	Checking		
3158940837	Savings		
TOTAL			

[illegible]



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navyfederal.org

Statement Period
06/01/24 - 06/30/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
06-14	Deposit - ACH Paid From Monarch Empreimb 061424	1,888.25	8,515.33
06-21	Deposit - ACH Paid From Monarch Empreimb 062124	2,184.00	10,699.33
06-28	Dividend	2.56	10,701.89
06-30	Ending Balance		10,701.89

Average Daily Balance - Current Cycle: \$8,425.17

Savings

Mbr Business Savings - 3158940837

Date	Transaction Detail	Amount(\$)	Balance(\$)
06-01	Beginning Balance		5.00
	No Transactions This Period		
06-30	Ending Balance		5.00

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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navyfederal.org

Statement Period
06/01/24 - 06/30/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

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.



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navyfederal.org

Statement of Account

Statement Period
07/01/24 - 07/31/24

Access No. 16835947

Routing Number: 2560-7497-4

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.

IMPORTANT CHANGE IN TERMS NOTICE

EFFECTIVE AS OF OCTOBER 1, 2024

We are amending the Navy Federal Business Solutions Disclosure Booklet associated with certain product(s) you may have: a Navy Federal Business Membership Savings Account and/or a Navy Federal Business Membership Checking Account ("Disclosures"). The Disclosures can be found here: <https://www.navyfederal.org/content/dam/nfcuilibs/pdfs/business-solutions/97bd.pdf>. Your continued membership or use of your account(s) on or after the Effective Date constitutes your acceptance of these changes. Please read the Disclosures carefully and retain the Disclosures for your records. If you have questions, please contact Navy Federal at 877-418-1462.

Summary of your deposit accounts

	Previous Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance	YTD Dividends
Premium Bus Checking 7132864609	\$10,701.89	\$5,899.85	\$16,535.33	\$66.41	\$28.94
Mbr Business Savings 3158940837	\$5.00	\$0.00	\$0.00	\$5.00	\$0.06
Totals	\$10,706.89	\$5,899.85	\$16,535.33	\$71.41	\$29.00

Checking

Premium Bus Checking - 7132864609

Date	Transaction Detail	Amount(\$)	Balance(\$)
07-01	Beginning Balance		10,701.89

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

FAST GUARD SERVICE LLC

16835947

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	
7132864609	Checking		
3158940837	Savings		
TOTAL			

[illegible]



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navyfederal.org

Statement Period
07/01/24 - 07/31/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
07-09	Transfer From Checking Roderick C Payne Jr	148.66	10,850.55
07-09	Withdrawal by Check	10,850.00-	0.55
07-18	POS Credit Adjustment 4634 Transaction 07-17-24 Bill Maymfg3Txdn Palo Alto CA	3,950.10	3,950.65
07-22	Transfer From Checking Roderick C Payne Jr	500.00	4,450.65
07-22	Transfer From Checking Roderick C Payne Jr	800.00	5,250.65
07-22	Transfer To Checking Roderick C Payne Jr	3,950.65-	1,300.00
07-23	POS Debit- Business Debit Card 4634 07-22-24 Cash App*alta Payn 800-9691940 CA	300.00-	1,000.00
07-23	POS Debit- Business Debit Card 4634 07-22-24 Cash App*cuts On T Cash.App FL	300.00-	700.00
07-23	POS Debit- Business Debit Card 4634 07-22-24 Cash App*staci Gul 800-9691940 CA	600.00-	100.00
07-25	POS Debit- Business Debit Card 4634 07-24-24 Amazon MktpI*rj8Hh Amzn.Com/Bill WA	14.68	85.32
07-26	Transfer From Checking Roderick C Payne Jr	500.00	585.32
07-29	POS Debit- Business Debit Card 4634 07-26-24 Cash App*alta Payn 800-9691940 CA	500.00-	85.32
07-31	Dividend	1.09	86.41
07-31	Checking Monthly Service Fee	20.00-	66.41
07-31	Ending Balance		66.41

Average Daily Balance - Current Cycle: \$3,387.77

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
07-23	POS	300.00	07-23	POS	300.00

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
07/01/24 - 07/31/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Items Paid (Continued from previous page)

Date	Item	Amount(\$)	Date	Item	Amount(\$)
07-23	POS	600.00	07-29	POS	500.00
07-25	POS	14.68			

Savings

Mbr Business Savings - 3158940837

Date	Transaction Detail	Amount(\$)	Balance(\$)
07-01	Beginning Balance		5.00
	No Transactions This Period		
07-31	Ending Balance		5.00

Disclosure Information

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Errors Related to a Checking Line of Credit Advance

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- 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.

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- We can apply any unpaid amount against your credit limit.

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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.



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navyfederal.org

Statement of Account

Statement Period
08/01/24 - 08/31/24

Access No. 16835947

Routing Number: 2560-7497-4

#BWNLLSV
#000000Q6X3UYT7A5#000AMU00F
FAST GUARD SERVICE LLC
925 S 21ST AVE
HOLLYWOOD FL 33020-6961

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
Premium Bus Checking 7132864609	\$66.41	\$8,625.00	\$8,477.27	\$214.14	\$28.94
Mbr Business Savings 3158940837	\$5.00	\$0.00	\$0.00	\$5.00	\$0.06
Totals	\$71.41	\$8,625.00	\$8,477.27	\$219.14	\$29.00

Checking

Premium Bus Checking - 7132864609

Date	Transaction Detail	Amount(\$)	Balance(\$)
08-01	Beginning Balance		66.41

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

FAST GUARD SERVICE LLC

16835947

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	
7132864609	Checking		
3158940837	Savings		
TOTAL			

40571328646093158940837000



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

Statement Period
08/01/24 - 08/31/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Premium Bus Checking - 7132864609

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
08-02	POS Debit- Business Debit Card 4634 08-01-24 Name-Cheap.Com* 6V Www.Namecheap AZ	44.88-	21.53
08-05	Transfer From Checking Roderick C Payne Jr	1,800.00	1,821.53
08-05	Transfer To Checking Martel A Williams III	1,800.00-	21.53
08-09	Deposit - ACH Paid From Monarch Payment 080924	1,092.00	1,113.53
08-09	Transfer To Checking Roderick C Payne Jr	1,100.00-	13.53
08-15	Transfer From Savings Roderick C Payne Jr	375.00	388.53
08-15	ACH Paid To Security Solutio	375.00-	13.53
08-19	POS Credit Adjustment 4634 Transaction 08-16-24 Bill Nfsdyu3Y4VI Palo Alto CA	4,158.00	4,171.53
08-19	Transfer To Checking Roderick C Payne Jr	4,000.00-	171.53
08-26	Transfer From Checking Roderick C Payne Jr	1,000.00	1,171.53
08-28	POS Debit- Business Debit Card 4634 08-28-24 Amazon Mark* R484K Httpsamazon.C WA	106.99-	1,064.54
08-28	Paid To - Fpl Direct Debit Elec Pymt Chk 11100001	830.40-	234.14
08-29	POS Debit- Business Debit Card 4634 08-28-24 Corporate Filings 888-7898466 WY	200.00-	34.14
08-30	Transfer From Checking Roderick C Payne Jr	200.00	234.14
08-30	Checking Monthly Service Fee	20.00-	214.14
08-31	Ending Balance		214.14

Average Daily Balance - Current Cycle: \$149.44

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	
- -	()		()	



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

Statement Period
08/01/24 - 08/31/24

Access No. 16835947

Statement of Account
For FAST GUARD SERVICE LLC

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
08-28	ACH	830.40	08-28	POS	106.99
08-02	POS	44.88	08-29	POS	200.00

Savings

Mbr Business Savings - 3158940837

Date	Transaction Detail	Amount(\$)	Balance(\$)
08-01	Beginning Balance		5.00
No Transactions This Period			
08-31	Ending Balance		5.00

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.