



WOODFOREST
NATIONAL BANK

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JEFFERY DAVID FREDRICKSON
9576 STATE ROUTE 46
WESTERVILLE NY 13486-2122



Account Information & Customer Service
1-(877) 968-7962



P.O. Box 7889 The Woodlands, TX 77387



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Summary of Accounts

ACCOUNT TYPE AND NUMBER	BALANCE FORWARD	TOTAL DEBITS	TOTAL CREDITS	CLOSING BALANCE
Woodforest Checking 8045088567	-25.13	6.95	140.00	107.92

Woodforest Checking 8045088567

Transactions

Date	Credits	Debits	Balance	Description
07-09	140.00		114.87	DEPOSIT
07-09		6.95	107.92	MINIMUM BALANCE FEE SVC CH*

Account Summary

Average Balance	-\$20.46	Average Collected Balance for APY	\$3.83
Average Collected Balance	-\$20.46	Number of Days in Cycle	30
Minimum Balance on 06/10/2020	-\$25.13		

Daily Closing Balance Summary

Date	Balance	Date	Balance
06-10	-25.13	07-09	107.92



In Case Of Errors Or Questions About Your Electronic Transfers For Consumer Accounts Only

Telephone us at **877-968-7962** or write us at the address on the front of this statement as soon as possible, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you **no later than 60 days** after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error 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 credit your account for the amount you think is in error, so that you have use of the money during the time it takes us to complete our investigation.

**Billing Rights Summary
In Case Of Errors Or Questions About Your Revolving Credit**

If you think there is an error on your statement, write to us at Woodforest National Bank, ATTN: Loan Dept., PO Box 7889, The Woodlands, TX 77387-7889. 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 the 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. You may call us, but if you do we are not required to investigate any potential errors 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.

In Case Of Errors Or Questions About Your Statement

Please examine this statement upon receipt and report any differences in writing to the bank. If no differences are reported in writing within 30 days, the account will be considered correct.

Please notify us in writing of your change of address.

ACCOUNT RECONCILIATION

THIS IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT.

\$ _____	CHECKS OUTSTANDING		\$ _____
YOUR BALANCE AS SHOWN ON THIS STATEMENT	NO.	AMOUNT	CHECKBOOK BALANCE (AT STATEMENT DATE)
\$ _____			\$ _____
ADD (+) DEPOSITS NOT SHOWN ON THIS STMT (IF ANY)			SUBTRACT (-) ACTIVITY CHARGE (IF ANY)
\$ _____			\$ _____
TOTAL			SUB-TOTAL
\$ _____			\$ _____
SUBTRACT (-) CHECKS OUTSTANDING (IF ANY)			SUBTRACT (-) OTHER CHARGES (IF ANY)
\$ _____			\$ _____
BALANCE	TOTAL	\$	BALANCE

↑ SHOULD AGREE WITH YOUR CHECKBOOK BALANCE ↑

