

00508-2009

8/21/2009

Armed Forces Bank Online Banking...

LOG OFF

OPTIONS

SECURITY SETTINGS

HELP

ARMED FORCES BANK

ONLINE BANKING AND BILL PAYMENT

ACCOUNT SUMMARY

CONTACT US

ADDRESS CHANGE

BALANCES

TRANSACTIONS

PAY BILLS

ORDER CHECKS

e.STATEMENTS
ENROLLMENT**Account Summary for** **FREE CHECKING ***5525 - \$-396.42** **as of**
August 21, 2009**Account Information**

Account Number:	***5525
Current Balance:	-396.42
Previous Statement Balance:	-436.77
Last Deposit:	658.19
Last Check:	08/20/2009 115.35

Transaction Activity

Previous Statement

Date	Check Number	Description	Debit	Credit	Balance
07/20/2009	8393	WITHDRAWAL ARMED FORCES B 228 MCNAIR RD FT MYER VAUS	20.00		68.35
07/20/2009	9562	WITHDRAWAL BRANCH BANKING BRADDOCK PLACE ALEXANDRIA VAUS	63.00		5.35
07/20/2009	4938		200.00		-194.65

00508-2009

8/21/2009

Armed Forces Bank Online Banking...

	WITHDRAWAL		
	ARMED FORCES B		
	450 MCNAIR RD		
	FT MYER VAUS		
07/20/2009	OZARK	100.00	-294.65
	NATIONAL L		
	INSURANCE		
	1041731 LSP		
07/20/2009	ATM USAGE FEE	1.00	-295.65
07/20/2009	ATM DENIED	3.50	-299.15
	USAGE FEE		
07/20/2009	PAID OVERDRAFT	50.00	-349.15
	ITEM FEE		
07/31/2009	DFAS-IN IND IN	803.54	454.39
	ARMY ACT		
	XXXXX3070		
07/31/2009	8801	60.00	394.39
	WITHDRAWAL		
	ARMED FORCES B		
	228 MCNAIR RD		
	FT MYER VAUS		
08/03/2009	4611	60.00	334.39
	WITHDRAWAL		
	ARMED FORCES B		
	BLDG 441 FT		
	MYER VAUS		
08/03/2009	8887	80.00	254.39
	WITHDRAWAL		
	ARMED FORCES B		
	228 MCNAIR RD		
	FT MYER VAUS		
08/03/2009	5966	140.00	114.39
	WITHDRAWAL		
	ARMED FORCES B		
	450 MCNAIR RD		
	FT MYER VAUS		
08/04/2009	4845	200.00	-85.61
	WITHDRAWAL		
	ARMED FORCES B		
	BLDG 441 FT		
	MYER VAUS		
08/04/2009	PAID OVERDRAFT	25.00	-110.61
	ITEM FEE		
08/06/2009	5081	100.00	-210.61

00508-2009

8/21/2009

Armed Forces Bank Online Banking...

	WITHDRAWAL		
	ARMED FORCES B		
	BLDG 441 FT		
	MYER VAUS		
08/06/2009	PAID OVERDRAFT	25.00	-235.61
	ITEM FEE		
08/07/2009	9078	80.00	-315.61
	WITHDRAWAL		
	ARMED FORCES B		
	228 MCNAIR RD		
	FT MYER VAUS		
08/07/2009	PAID OVERDRAFT	25.00	-340.61
	ITEM FEE		
08/11/2009	5548	100.00	-440.61
	WITHDRAWAL		
	ARMED FORCES B		
	BLDG 441 FT		
	MYER VAUS		
08/11/2009	PAID OVERDRAFT	25.00	-465.61
	ITEM FEE		
08/13/2009	9292	100.00	-565.61
	WITHDRAWAL		
	ARMED FORCES B		
	228 MCNAIR RD		
	FT MYER VAUS		
08/13/2009	PAID OVERDRAFT	25.00	-590.61
	ITEM FEE		
08/14/2009	DFAS-IN IND IN	658.19	67.58
	ARMY ACT		
	XXXXXX3070		
08/14/2009	6638	60.00	7.58
	WITHDRAWAL		
	ARMED FORCES B		
	450 MCNAIR RD		
	FT MYER VAUS		
08/14/2009	6639	200.00	-192.42
	WITHDRAWAL		
	ARMED FORCES B		
	450 MCNAIR RD		
	FT MYER VAUS		
08/14/2009	PAID OVERDRAFT	25.00	-217.42
	ITEM FEE		
08/17/2009	0228	103.00	-320.42
	WITHDRAWAL		

00508-2009

8/21/2009

Armed Forces Bank Online Banking...

	CHEVY CHASE FE		
	ANACOSTIA 1		
	WASHINGTON		
	DCUS		
08/17/2009	USAA P&C	115.35	-435.77
	PREMIUMPAY		
	XXXXXX2506		
08/17/2009	ATM USAGE FEE	1.00	-436.77
Transactions Displayed: All <input type="button" value="v"/>			



DFC02-C

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00508-2009

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Last Check:	08/20/2009 115.35

Transaction Activity

Recent Transactions

Date	Check Number	Description	Debit	Credit	Balance
08/20/2009		USAA P&C PREMIUM PAY XXXXX2506	115.35		-486.77
*08/21/2009		RETURNED ITEM FEE	25.00		-511.77
*08/21/2009		USAA P&C PREMIUM PAY XXXXX2506		115.35	-396.42

Transactions Displayed: 25

*Pending Transactions

00508-2009

8/21/2009

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Internet Banking
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ARMED FORCES BANK NA (515058 / 5610091)

SS10091007178888

Transactions

Show Detail Next Page

Date/Time	Serial	Terminal ID	Description	Amount	Result	Stand-in
08/21/2009 02:01:19	00000000		SN	0.00	Authorized	
08/18/2009 18:51:10	00009571	XD0880	WTD 101	20.00	NON-SUFFICIENT FUNDS	
08/18/2009 18:50:32	00009570	XD0880	WTD 101	40.00	NON-SUFFICIENT FUNDS	
08/18/2009 18:49:45	00009569	XD0880	WTD 101	60.00	NON-SUFFICIENT FUNDS	
08/18/2009 18:48:02	00009568	XD0880	WTD 101	100.00	NON-SUFFICIENT FUNDS	
08/14/2009 18:58:17	00000228	AC01 W	WTD 101	103.00	Authorized	
08/14/2009 11:35:28	00008838	XE0233	WTD 101	200.00	Authorized	
08/14/2009 11:34:52	00008838	XE0233	WTD 101	60.00	Authorized	
08/12/2009 23:09:08	00008292	XD0880	WTD 101	100.00	Authorized	
08/12/2009 23:08:15	00008291	XD0880	WTD 101	180.00	NON-SUFFICIENT FUNDS	
08/10/2009 20:11:57	00005548	XE0234	WTD 101	100.00	Authorized	
08/07/2009 02:15:03	00009078	XD0880	WTD 101	80.00	Authorized	
08/07/2009 02:14:21	00009077	XD0880	WTD 101	100.00	NON-SUFFICIENT FUNDS	
08/07/2009 02:13:27	00009076	XD0880	WTD 101	180.00	NON-SUFFICIENT FUNDS	
08/05/2009 20:31:44	00005081	XE0234	WTD 101	100.00	Authorized	
08/03/2009 18:37:21	00004845	XE0234	WTD 101	200.00	Authorized	
08/03/2009 18:36:58	00004844	XE0234	ABI 101	0.00	Authorized	
08/02/2009 17:23:22	00005987	XE0233	ABI 101	0.00	Authorized	
08/02/2009 17:17:58	00005986	XE0233	WTD 101	140.00	Authorized	
08/01/2009 22:38:57	00008687	XD0880	WTD 101	80.00	Authorized	
08/01/2009 22:38:58	00008888	XD0880	ABI 101	0.00	Authorized	
07/31/2009 20:34:47	00004611	XE0234	WTD 101	80.00	Authorized	
07/31/2009 01:34:47	00008801	XD0880	WTD 101	80.00	Authorized	
07/19/2009 18:45:53	00003409	XE0234	WTD 301	0.00	SW VALD	
07/19/2009 18:45:28	00003408	XE0234	ABI 101	0.00	Authorized	
07/19/2009 18:45:06	00003407	XE0234	WTD 101	20.00	NON-SUFFICIENT FUNDS	
07/19/2009 18:44:38	00003406	XE0234	WTD 101	40.00	NON-SUFFICIENT FUNDS	

Transactions 1 - 30

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