



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

Statement Period
09/22/20 - 10/21/20

Access No. 9544768

Statement of Account
For JESUS R SOLTERO

Checking

Campus Checking - 7093152200

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
09-22	Beginning Balance		52.79
09-22	Deposit - ACH Paid From Doordash, Inc. Doordash, 092220	125.13	177.92
09-22	POS Debit- Debit Card 2325 09-21-20 76 - United Pacifi Rancho Cucamo CA	25.01-	152.91
09-23	POS Credit Adjustment 2325 Transaction 09-23-20 Doordash, Inc. Visa Direct CA	57.76	210.67
09-23	Deposit - ACH Paid From The Vons Compani Payroll 01Afd1	258.08	468.75
09-23	POS Debit- Debit Card 2325 09-22-20 Jack IN The Box 53 Rancho Cucamo CA	13.09-	455.66
09-23	POS Debit- Debit Card 2325 09-22-20 Global Lending Ser 877-315-6070 GA	150.00-	305.66
09-23	Paid To - Earnin Active Paymentret Chk 12114039	48.00-	257.66
09-23	Paid To - Brigit.com Protection Chk 8410676	50.00-	207.66
09-23	Paid To - Earnin Active Paymentret Chk 12114039	51.00-	156.66
09-23	Paid To - Earnin Active Paymentret Chk 12114039	55.50-	101.16
09-24	POS Credit Adjustment 2325 Transaction 09-24-20 Brigit Visa Direct Ny	50.00	151.16
09-24	POS Credit Adjustment 2325 Transaction 09-24-20 Earnin-Activehours Visa Direct CA	100.00	251.16
09-24	POS Debit - Debit Card 2325 Transaction 09-23-20 Vons #2147 Rancho Cucamo CA	44.10-	207.06
09-24	Paid To - Cashnet 2 D000004073 Chk 9601693	117.64-	89.42
09-25	POS Credit Adjustment 2325 Transaction 09-25-20 Albert Instant Visa Direct CA	50.00	139.42
09-25	POS Credit Adjustment 2325 Transaction 09-25-20 Earnin-Activehours Visa Direct CA	50.00	189.42
09-25	POS Debit - Debit Card 2325 Transaction 09-24-20 7-Eleven Rancho Cucamo CA	4.29-	185.13
09-25	POS Debit- Debit Card 2325 09-24-20 Cash App*tori Elis 8774174551 CA	10.00-	175.13
09-25	POS Debit- Debit Card 2325 09-24-20 Onlyfans.Com 8886880458 IL	20.00-	155.13
09-25	POS Debit- Debit Card 2325 09-24-20 Albert Instant 844-8919309 CA	54.99-	100.14
09-28	Deposit - ACH Paid From Empower Inc 1000072624 01Afd1	50.00	150.14
09-28	POS Debit- Debit Card 2325 09-26-20 Usa*vend At Air SE Rancho Cucamo CA	1.75-	148.39
09-28	POS Debit- Debit Card 2325 09-27-20 Cash App*gabrielle 8774174551 CA	5.00-	143.39
09-28	POS Debit- Debit Card 2325 09-27-20 7-Eleven 33308 Rancho Cucamo CA	30.03-	113.36
09-28	POS Debit- Debit Card 2325 09-25-20 Doordash*senor Baj Www.Doordash. CA	35.00-	78.36

CHANGE OF ADDRESS

PLEASE PRINT. USE BLUE OR BLACK BALL POINT PEN.

RANK/RATE	NAME (FIRST	MI	LAST)	ACCOUNT NUMBERS AFFECTED
ADDRESS (NO. STREET)				
CITY				STATE
SIGNATURE OF NAVY FEDERAL MEMBER				ZIP CODE
EFFECTIVE DATE (MO., DAY, YR.)	HOME TELEPHONE NUMBER		DAYTIME TELEPHONE NUMBER	
- -	()		()	



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Campus Checking - 7093152200

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Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
09-28	POS Debit- Debit Card 2325 09-25-20 Apple Cash 877-233-8552 CA	54.00-	24.36
09-29	Deposit - ACH Paid From Doordash, Inc. Doordash, 092920	4.00	28.36
09-29	Deposit - ACH Paid From Cashnet 1 D000004126 01Afd1	255.00	283.36
09-29	POS Debit- Debit Card 2325 09-28-20 Cash App*gabrielle 8774174551 CA	20.00-	263.36
09-29	Transfer To Checking David M Soltero	100.00-	163.36
09-29	Paid To - Floatme Db Online Pmt Chk 9601693	24.00-	139.36
09-30	POS Credit Adjustment 2325 Transaction 09-30-20 Doordash, Inc. Visa Direct CA	15.76	155.12
09-30	Deposit - ACH Paid From The Vons Compani Payroll 01Afd1	310.16	465.28
09-30	POS Debit - Debit Card 2325 Transaction 09-29-20 Vons #2147 Rancho Cucamo CA	9.65-	455.63
09-30	POS Debit- Debit Card 2325 09-29-20 Cash App*gabrielle 8774174551 CA	10.00-	445.63
09-30	POS Debit- Debit Card 2325 09-29-20 Doordash*yoshinoya Www.Doordash. CA	16.14-	429.49
09-30	POS Debit- Debit Card 2325 09-29-20 Doordash*mr. You E Www.Doordash. CA	16.85-	412.64
09-30	POS Debit- Debit Card 2325 09-29-20 Kuma Sushi Upland CA	24.00-	388.64
09-30	POS Debit- Debit Card 2325 09-29-20 Onlyfans.Com 8886880458 IL	35.00-	353.64
09-30	POS Debit - Debit Card 2325 Transaction 09-29-20 Wal-Mart Store Rancho Cucamo CA	50.49-	303.15
09-30	Paid To - Vola Vola Chk 27397636	6.99-	296.16
09-30	Paid To - Brigit.com Membership Chk 8410676	9.99-	286.17
09-30	Paid To - Brigit.com Protection Chk 8410676	50.00-	236.17
09-30	Paid To - Earnin Active Paymentret Chk 12114039	53.00-	183.17
09-30	Paid To - Earnin Active Paymentret Chk 12114039	100.00-	83.17
09-30	Dividend	0.01	83.18
10-01	POS Credit Adjustment 2325 Transaction 10-01-20 Floatme Visa Direct TX	20.00	103.18
10-01	POS Credit Adjustment 2325 Transaction 10-01-20 Brigit Visa Direct Ny	50.00	153.18
10-01	POS Credit Adjustment 2325 Transaction 10-01-20 Earnin-Activehours Visa Direct CA	64.00	217.18
10-01	Transfer To Checking David M Soltero	120.00-	97.18
10-02	POS Credit Adjustment 2325 Transaction 10-02-20 Doordash, Inc. Visa Direct CA	8.01	105.19
10-02	POS Credit Adjustment 2325 Transaction 10-02-20 Earnin-Activehours Visa Direct CA	36.00	141.19
10-02	POS Credit Adjustment 2325 Transaction 10-02-20 Albert Instant Visa Direct CA	50.00	191.19
10-02	POS Debit - Debit Card 2325 Transaction 10-01-20 Cardenas 1837 E 4TH S Ontario CA	14.00-	177.19
10-02	POS Debit- Debit Card 2325 10-01-20 Albert Instant 844-8919309 CA	54.99-	122.20
10-02	Transfer To Credit Card Jesus R Soltero	36.00-	86.20
10-02	Paid To - Empower Inc 1000073419 Chk 12114039	8.00-	78.20
10-05	Intl Transaction Fee 10-02-20 nvbsgn.com 8664469703	0.11-	78.09
10-05	POS Debit- Debit Card 2325 10-02-20 Doordash Dashpass Www.Doordash. CA	9.99-	68.10
10-05	POS Debit- Debit Card 2325 10-02-20 Nvbsgn.Com 8664469703	10.99-	57.11
10-05	POS Debit- Debit Card 2325 10-02-20 Doordash*popeyes Www.Doordash. CA	28.01-	29.10
10-05	POS Debit- Debit Card 2325 10-03-20 Doordash*wingstop Www.Doordash. CA	30.00-	0.90-
10-05	Returned Item Fee 12114039	29.00-	29.90-
10-06	Returned Item Fee 9100001	29.00-	58.90-
10-07	Deposit - ACH Paid From The Vons Compani Payroll 01Afd1	329.38	270.48
10-07	Paid To - Earnin Active Paymentret Chk 12114039	37.50-	232.98
10-07	Paid To - Earnin Active Paymentret Chk 12114039	66.50-	166.48
10-08	POS Credit Adjustment 2325 Transaction 10-08-20 Earnin-Activehours Visa Direct CA	100.00	266.48
10-08	Transfer To Checking	200.00-	66.48



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Statement of Account
For JESUS R SOLTERO

Campus Checking - 7093152200

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Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
	David M Soltero		
10-09	POS Credit Adjustment 2325 Transaction 10-09-20 Albert Instant Visa Direct CA	50.00	116.48
10-09	POS Debit - Debit Card 2325 Transaction 10-08-20 Vons #2147 Rancho Cucamo CA	2.25-	114.23
10-09	POS Debit- Debit Card 2325 10-08-20 Onlyfans.Com 8886880458 IL	3.00-	111.23
10-09	POS Debit- Debit Card 2325 10-08-20 Onlyfans.Com 8886880458 IL	6.00-	105.23
10-09	POS Debit- Debit Card 2325 10-08-20 Albert Instant 844-8919309 CA	54.99-	50.24
10-09	Returned Item Fee 9601693	29.00-	21.24
10-09	Returned Item Fee 12114039	29.00-	7.76-
10-13	POS Debit- Debit Card 2325 10-09-20 Apple Cash 877-233-8552 CA	20.00-	27.76-
10-13	POS Debit- Debit Card 2325 10-09-20 Doordash*taco Bell Www.Doordash. CA	28.82-	56.58-
10-14	Deposit - ACH Paid From The Vons Compani Payroll 01Afd1	326.43	269.85
10-14	Paid To - Vola Vola Chk 27397636	50.00-	219.85
10-14	Paid To - Earnin Active Paymentret Chk 12114039	104.00-	115.85
10-15	POS Credit Adjustment 2325 Transaction 10-15-20 Earnin-Activehours Visa Direct CA	80.00	195.85
10-15	Transfer From Checking David M Soltero	50.00	245.85
10-15	POS Debit- Debit Card 2325 10-15-20 Albert Instant 844-8919309 CA	54.99-	190.86
10-15	POS Debit - Debit Card 2325 Transaction 10-14-20 Vons #2147 Rancho Cucamo CA	96.14-	94.72
10-15	Transfer To Checking David M Soltero	13.00-	81.72
10-15	Transfer To Checking David M Soltero	50.00-	31.72
10-16	POS Credit Adjustment 2325 Transaction 10-16-20 Earnin-Activehours Visa Direct CA	20.00	51.72
10-16	POS Credit Adjustment 2325 Transaction 10-16-20 Albert Instant Visa Direct CA	50.00	101.72
10-16	POS Debit- Debit Card 2325 10-15-20 Onlyfans.Com 8886880458 IL	5.00-	96.72
10-16	POS Debit- Debit Card 2325 10-15-20 Onlyfans.Com 8886880458 IL	6.00-	90.72
10-16	POS Debit - Debit Card 2325 Transaction 10-15-20 Vons #2147 Rancho Cucamo CA	7.17-	83.55
10-16	POS Debit- Debit Card 2325 10-15-20 Onlyfans.Com 8886880458 IL	8.00-	75.55
10-16	POS Debit- Debit Card 2325 10-15-20 Onlyfans.Com 8886880458 IL	12.00-	63.55
10-16	Transfer To Checking David M Soltero	50.00-	13.55
10-19	POS Credit Adjustment 2325 Transaction 10-18-20 Venmo*soltero Jesu New York City Ny	39.60	53.15
10-19	Deposit - ACH Paid From Vola Vola 01Afd9	50.00	103.15
10-19	Transfer From Checking David M Soltero	3.00	106.15
10-19	POS Debit- Debit Card 2325 10-17-20 Del Taco 0768 Rancho Cucamo CA	8.62-	97.53
10-19	POS Debit- Debit Card 2325 10-17-20 7-Eleven 33308 Rancho Cucamo CA	36.08-	61.45
10-19	POS Debit - Debit Card 2325 Transaction 10-17-20 Vons #1914 Rancho Cucamo CA	45.34-	16.11
10-19	Returned Item Fee 9601693	29.00-	12.89-
10-20	POS Debit - Debit Card 2325 Transaction 10-19-20 Vons #2147 Rancho Cucamo CA	0.94-	13.83-
10-20	POS Debit - Debit Card 2325 Transaction 10-19-20 Vons #2147 Rancho Cucamo CA	12.21-	26.04-
10-21	Deposit - ACH Paid From The Vons Compani Payroll 01Afd1	253.06	227.02
10-21	POS Debit- Debit Card 2325 10-19-20 Wingstop - 191 - M 909-434-4452 CA	28.08-	198.94
10-21	Paid To - Brigit.com Protection Chk 8410676	50.00-	148.94
10-21	Paid To - Earnin Active Paymentret Chk 12114039	106.00-	42.94
10-21	Ending Balance		42.94

Average Daily Balance - Current Cycle: \$49.04

Your account earned \$0.01, with an annual percentage yield earned of 0.09%, for the dividend period from 09-01-2020 through 09-30-2020



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Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
09-23	ACH	48.00	09-30	POS	35.00
09-23	ACH	50.00	09-30	POS	50.49
09-23	ACH	51.00	09-30	POS	9.65
09-23	ACH	55.50	09-30	POS	10.00
09-24	ACH	117.64	09-30	POS	16.14
09-29	ACH	24.00	09-30	POS	16.85
09-30	ACH	6.99	09-30	POS	24.00
09-30	ACH	9.99	10-02	POS	54.99
09-30	ACH	50.00	10-02	POS	14.00
09-30	ACH	53.00	10-05	POS	28.01
09-30	ACH	100.00	10-05	POS	30.00
10-02	ACH	8.00	10-05	POS	9.99
10-07	ACH	37.50	10-05	POS	10.99
10-07	ACH	66.50	10-09	POS	2.25
10-14	ACH	50.00	10-09	POS	3.00
10-14	ACH	104.00	10-09	POS	6.00
10-21	ACH	50.00	10-09	POS	54.99
10-21	ACH	106.00	10-13	POS	20.00
09-22	POS	25.01	10-13	POS	28.82
09-23	POS	13.09	10-15	POS	54.99
09-23	POS	150.00	10-15	POS	96.14
09-24	POS	44.10	10-16	POS	7.17
09-25	POS	10.00	10-16	POS	8.00
09-25	POS	20.00	10-16	POS	12.00
09-25	POS	54.99	10-16	POS	5.00
09-25	POS	4.29	10-16	POS	6.00
09-28	POS	35.00	10-19	POS	45.34
09-28	POS	54.00	10-19	POS	8.62
09-28	POS	1.75	10-19	POS	36.08
09-28	POS	5.00	10-20	POS	0.94
09-28	POS	30.03	10-20	POS	12.21
09-29	POS	20.00	10-21	POS	28.08

Fee(s)	Total this period	Total year-to-date*
Total Returned Item Fee(s)	\$145.00	\$609.00

**As of the first statement period that begins in January of each year.*

Savings

Membership Savings - 3067410104

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
09-22	Beginning Balance		0.00
No Transactions This Period			
10-21	Ending Balance		0.00

Your share balance is below the minimum required by federal credit union bylaws. Request you increase your balance to \$5.00.



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Statement of Account
For JESUS R SOLTERO

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.