



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

Statement Period
10/21/20 - 11/20/20

Access No. 8072961

Statement of Account
For TYLER CONNELL

Checking

EveryDay Checking - 7102551558

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
10-21	Beginning Balance		90.33
10-21	POS Debit - Debit Card 6608 Transaction 10-20-20 Wal-Mart Wal-Mart Sup Poway CA	46.88-	43.45
10-23	POS Debit- Debit Card 6608 10-22-20 Pp*facebook Facebo 402-935-7733 CA	27.94-	15.51
10-26	Transfer From Shares	20.00	35.51
10-26	POS Debit- Debit Card 6608 10-25-20 Pp*facebook Facebo 402-935-7733 CA	5.07-	30.44
10-26	POS Debit - Debit Card 6608 Transaction 10-23-20 7-Eleven San Diego CA	12.49-	17.95
10-29	Deposit - ACH Paid From Five Guys Operat Payroll 01Afd6	677.92	695.87
10-29	POS Debit- Debit Card 6608 10-28-20 76 - United Pacifi San Diego CA	10.31-	685.56
10-30	ATM Fee - Withdrawal 10-29-20 Cardtronics CCS San Diego CA	1.00-	684.56
10-30	ATM Withdrawal 10-29-20 Cardtronics CCS San Diego CA	23.25-	661.31
10-30	Dividend	0.01	661.32
11-02	ATM Withdrawal 10-30-20 Mission Federal Credit Poway CA	60.00-	601.32
11-02	POS Debit- Debit Card 6608 10-31-20 IN N Out Burger 25 Poway CA	6.90-	594.42
11-02	POS Debit - Debit Card 6608 Transaction 11-01-20 7-Eleven San Diego CA	7.27-	587.15
11-02	POS Debit- Debit Card 6608 11-01-20 Pp*facebook Facebo 402-935-7733 CA	25.00-	562.15
11-02	POS Debit - Debit Card 6608 Transaction 10-30-20 Dons Liquor Poway CA	25.88-	536.27
11-02	POS Debit- Debit Card 6608 10-31-20 Chandler Reg Med C 877-877-8345 AZ	30.00-	506.27
11-02	POS Debit- Debit Card 6608 10-30-20 76 - Up0660 San Diego CA	46.07-	460.20
11-02	POS Debit- Debit Card 6608 11-01-20 Progressive *insur 800-776-4737 OH	61.51-	398.69
11-02	Transfer To Checking Nicole M Labrador	80.00-	318.69
11-02	Transfer To Credit Card	80.00-	238.69
11-03	ATM Withdrawal 11-02-20 Fcew Rancho Bernado, Sndgo	40.00-	198.69
11-04	POS Debit- Debit Card 6608 11-03-20 Name-Cheap.Com Www.Namecheap AZ	2.88-	195.81
11-04	POS Debit- Debit Card 6608 11-03-20 Name-Cheap.Com Www.Namecheap AZ	5.88-	189.93

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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(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
11-04	POS Debit - Debit Card 6608 Transaction 11-03-20 7-Eleven San Diego CA	13.41-	176.52
11-04	POS Debit- Debit Card 6608 11-03-20 76 - Up0660 San Diego CA	52.93-	123.59
11-05	POS Debit - Debit Card 6608 Transaction 11-04-20 Wal-Mart Wal-Mart Sup Poway CA	70.04-	53.55
11-06	POS Debit - Debit Card 6608 Transaction 11-05-20 Shell Service Station Poway CA	8.45-	45.10
11-06	POS Debit- Debit Card 6608 11-05-20 Cotijas Mex Grill San Diego CA	23.53-	21.57
11-09	POS Debit - Debit Card 6608 Transaction 11-06-20 7-Eleven San Diego CA	8.93-	12.64
11-12	Deposit - ACH Paid From Five Guys Operat Payroll 01Afd6	721.72	734.36
11-12	Transfer To Credit Card Tyler Connell	12.00-	722.36
11-13	Transfer To Checking Nicole M Labrador	30.00-	692.36
11-13	Transfer To Shares	100.00-	592.36
11-13	Transfer To Credit Card	120.00-	472.36
11-13	Transfer To Checking Soliman R Labrador	201.00-	271.36
11-16	Transfer From Shares Tyler Connell	9.47	280.83
11-16	Intl Transaction Fee 11-14-20 Paypal *spocket 4029357733	0.49-	280.34
11-16	ATM Withdrawal 11-14-20 Fcew Rancho Bernado, Sndgo	40.00-	240.34
11-16	POS Debit- Debit Card 6608 11-14-20 Sq *donutman Joes San Diego CA	5.00-	235.34
11-16	POS Debit- Debit Card 6608 11-14-20 Tst* Jamba Juice - San Diego CA	6.69-	228.65
11-16	POS Debit- Debit Card 6608 11-13-20 Tiktok Ads San Francisco CA	10.00-	218.65
11-16	POS Debit- Debit Card 6608 11-14-20 Sq *donutman Joes San Diego CA	10.00-	208.65
11-16	POS Debit- Debit Card 6608 11-14-20 Cotijas Mex Grill San Diego CA	11.50-	197.15
11-16	POS Debit - Debit Card 6608 Transaction 11-13-20 7-Eleven San Diego CA	13.55-	183.60
11-16	POS Debit - Debit Card 6608 Transaction 11-13-20 T J Maxx 11160 Rancho San Diego CA	18.03-	165.57
11-16	POS Debit- Debit Card 6608 11-14-20 Sq *mystic Visions San Diego CA	21.55-	144.02
11-16	POS Debit- Debit Card 6608 11-13-20 Pp*facebook Facebo 402-935-7733 CA	24.44-	119.58
11-16	POS Debit - Debit Card 6608 Transaction 11-15-20 Dollar Tr 796 Fletcher El Cajon CA	29.50-	90.08
11-16	POS Debit- Debit Card 6608 11-14-20 Chandler Reg Med C 877-877-8345 AZ	30.00-	60.08
11-16	POS Debit- Debit Card 6608 11-14-20 Paypal *spocket 4029357733 Bc	49.00-	11.08
11-17	Transfer From Shares Tyler Connell	50.00	61.08
11-18	POS Credit Adjustment 6608 Transaction 11-16-20 Paypal *spocket	49.00	110.08
11-18	Transfer From Shares Tyler Connell	8.00	118.08
11-18	POS Debit - Debit Card 6608 Transaction 11-17-20 Target T- 5680 Balboa San Diego CA	53.74-	64.34
11-19	POS Debit - Debit Card 6608 Transaction 11-18-20 Arco42044001 San Diego CA	13.11-	51.23
11-20	Intl Transaction Fee 11-19-20 Paypal *appypiellp 4029357733	0.18-	51.05
11-20	POS Debit- Debit Card 6608 11-19-20 Paypal *appypiellp 4029357733	18.00-	33.05
11-20	Ending Balance		33.05

Average Daily Balance - Current Cycle: \$171.97

Your account earned \$0.01, with an annual percentage yield earned of 0.06%, for the dividend period from 10-01-2020 through 10-31-2020



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Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
11-03	ATM	40.00	11-06	POS	8.45
11-16	ATM	40.00	11-09	POS	8.93
10-21	POS	46.88	11-16	POS	5.00
10-23	POS	27.94	11-16	POS	6.69
10-26	POS	5.07	11-16	POS	10.00
10-26	POS	12.49	11-16	POS	10.00
10-29	POS	10.31	11-16	POS	11.50
11-02	POS	25.00	11-16	POS	13.55
11-02	POS	25.88	11-16	POS	18.03
11-02	POS	30.00	11-16	POS	21.55
11-02	POS	46.07	11-16	POS	24.44
11-02	POS	61.51	11-16	POS	29.50
11-02	POS	6.90	11-16	POS	30.00
11-02	POS	7.27	11-16	POS	49.00
11-04	POS	5.88	11-18	POS	53.74
11-04	POS	13.41	11-19	POS	13.11
11-04	POS	52.93	11-20	POS	18.00
11-04	POS	2.88	10-30	ATMO	23.25
11-05	POS	70.04	11-02	ATMO	60.00
11-06	POS	23.53			

Savings

Membership Savings - 3049974698

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
10-21	Beginning Balance		229.41
10-23	Transfer To Credit Card	20.00-	209.41
10-26	Transfer From Checking Nicole M Labrador	80.00	289.41
10-26	Transfer To Checking	20.00-	269.41
10-26	Transfer To Credit Card	40.00-	229.41
10-30	Dividend	0.06	229.47
11-09	Withdrawal By Cash 11-06-20 Fcew Rancho Bernado, Sndg	20.00-	209.47
11-13	Transfer From Checking	100.00	309.47
11-16	Transfer To Checking Tyler Connell	9.47-	300.00
11-17	Transfer To Checking Tyler Connell	50.00-	250.00
11-18	Transfer To Checking Tyler Connell	8.00-	242.00
11-20	Ending Balance		242.00

Your account earned \$0.06, with an annual percentage yield earned of 0.26%, for the dividend period from 10-01-2020 through 10-31-2020



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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.