



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

Statement Period
09/10/20 - 10/09/20

Access No. 10058807

Statement of Account
For JESSICA HERNANDEZ

Checking

EveryDay Checking - 7081795739

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
09-10	Beginning Balance		31.06-
09-11	Transfer To Checking Evelyn Hernandez	140.00-	171.06-
09-14	Transfer From Shares	50.00	121.06-
09-14	Deposit 09-11-20 Fctm Chula Vista, CA	624.00	502.94
09-14	ACH Paid To SD Gas Elec	16.44-	486.50
09-14	ACH Paid To Att	110.25-	376.25
09-14	POS Debit- Debit Card 5453 09-12-20 Taco Bell #020470 San Diego CA	8.17-	368.08
09-14	POS Debit - Debit Card 5453 Transaction 09-12-20 Rite Aid Store - 5668 San Diego CA	17.11-	350.97
09-14	Transfer To Checking Jessica Hernandez	3.50-	347.47
09-14	Transfer To Checking Isaac Hernandez	5.00-	342.47
09-14	Transfer To Checking Jessica Hernandez	10.00-	332.47
09-14	Transfer To Shares Jessica Hernandez	100.00-	232.47
09-14	Paid To - Sweetwateraut 6194201413 Chk 3110111	42.22-	190.25
09-14	Paid To - Vz Wireless Vw Vzw Webpay Chk 2100002	118.00-	72.25
09-15	Transfer From Shares 09-14-20 FCU5 South Bay, CA	50.00	122.25
09-15	POS Debit- Debit Card 5453 09-14-20 Amazon.Com*m41Z92T Amzn.Com/Bill WA	5.00-	117.25
09-15	POS Debit- Debit Card 5453 09-14-20 Subway 33339 Chula Vista CA	5.37-	111.88
09-15	Transfer To Checking Jessica Hernandez	9.50-	102.38
09-15	Transfer To Shares	60.00-	42.38

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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Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
	Jessica Hernandez		
09-16	POS Debit- Debit Card 5453 09-15-20 Subway 33339 Chula Vista CA	7.18-	35.20
09-16	POS Debit- Debit Card 5453 09-14-20 Starbucks Store 51 Chula Vista CA	8.80-	26.40
09-16	POS Debit- Debit Card 5453 09-14-20 3802 El Pollo Loco Chula Vista CA	16.60-	9.80
09-16	Transfer To Checking	8.00-	1.80
	Jessica Hernandez		
09-17	POS Debit- Debit Card 5453 09-17-20 Chevron 0383342 San Diego CA	15.01-	13.21-
09-18	Transfer From Checking	14.00	0.79
	Jessica Hernandez		
09-18	Deposit	680.00	680.79
09-18	Transfer To Checking	20.00-	660.79
	Isaac Hernandez		
09-18	Transfer To Checking	190.00-	470.79
	Evelyn Hernandez		
09-18	Transfer To Checking	300.00-	170.79
	Jessica Hernandez		
09-21	Transfer From Checking	10.00	180.79
	Jessica Hernandez		
09-21	Transfer From Checking	20.00	200.79
	Jessica Hernandez		
09-21	ATM Fee - Withdrawal 09-20-20 Tnssmart El Cajon CA	1.00-	199.79
09-21	ATM Withdrawal 09-20-20 Tnssmart El Cajon CA	44.00-	155.79
09-21	ATM Withdrawal 09-20-20 Cardtronics CCS Chula Vista CA	60.00-	95.79
09-21	POS Debit- Debit Card 5453 09-18-20 Starbucks Store 10 San Diego CA	4.65-	91.14
09-21	POS Debit- Debit Card 5453 09-19-20 Taco Bell #020470 San Diego CA	10.18-	80.96
09-21	POS Debit- Debit Card 5453 09-19-20 Starbucks Store 51 Chula Vista CA	10.20-	70.76
09-21	POS Debit- Debit Card 5453 09-20-20 Uber Help.Uber.Com CA	12.36-	58.40
09-21	POS Debit- Debit Card 5453 09-19-20 Quadpay* Quadpay A Httpswww.Quad Ny	15.48-	42.92
09-21	POS Debit- Debit Card 5453 09-18-20 Quadpay* Unknown Httpswww.Quad Ny	21.11-	21.81
09-21	Transfer To Checking	10.00-	11.81
	Jessica Hernandez		
09-22	POS Debit- Debit Card 5453 09-20-20 Taco Bell #020470 San Diego CA	8.04-	3.77
09-22	Returned Item Fee 2100002	29.00-	25.23-
09-23	Refund - ACH Item Fees	29.00	3.77
09-25	POS Debit- Debit Card 5453 09-24-20 Walgreens #2623 Chula Vista CA	1.09-	2.68
09-25	POS Debit- Debit Card 5453 09-24-20 7-Eleven 35480 Chula Vista CA	20.02-	17.34-
09-28	Deposit 09-25-20 FC65 Southland Plaza, CA	774.62	757.28
09-28	POS Debit - Debit Card 5453 Transaction 09-25-20 Dollar Tr 1218 Broadwa Chula Vista CA	18.59-	738.69
09-28	POS Debit - Debit Card 5453 Transaction 09-25-20 Albertsons #0757 Chula Vista CA	26.30-	712.39
09-28	Transfer To Checking	1.00-	711.39
	Jessica Hernandez		
09-28	Transfer To Checking	2.00-	709.39
	Jessica Hernandez		
09-28	Transfer To Checking	3.00-	706.39
	Isaac Hernandez		



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Date	Transaction Detail	Amount(\$)	Balance(\$)
09-28	Transfer To Checking Jessica Hernandez	20.30-	686.09
09-28	Transfer To Checking Jessica Hernandez	36.56-	649.53
09-28	Transfer To Checking Isaac Hernandez	40.00-	609.53
09-28	Transfer To Checking Jessica Hernandez	40.00-	569.53
09-29	Transfer From Checking Isaac Hernandez	0.15	569.68
09-29	Transfer From Checking Isaac Hernandez	20.00	589.68
09-29	ATM Fee - Withdrawal 09-28-20 Tnssmart El Cajon CA	1.00-	588.68
09-29	ATM Withdrawal 09-28-20 Tnssmart El Cajon CA	24.00-	564.68
09-29	POS Debit- Debit Card 5453 09-28-20 Subway 33339 Chula Vista CA	7.18-	557.50
09-29	Transfer To Checking Jessica Hernandez	0.50-	557.00
09-29	Transfer To Checking Jessica Hernandez	14.00-	543.00
09-29	Transfer To Checking Isaac Hernandez	20.00-	523.00
09-29	Transfer To Credit Card Jessica Hernandez	20.00-	503.00
09-30	Deposit 09-29-20 FC5K Southland Plz. CA ATM3	100.00	603.00
09-30	Transfer From Checking Juan Hernandez III	810.00	1,413.00
09-30	ACH Paid To Mbfs	536.36-	876.64
09-30	POS Debit- Debit Card 5453 09-29-20 Walgreens #2623 Chula Vista CA	7.58-	869.06
09-30	POS Debit- Debit Card 5453 09-29-20 Subway 33339 Chula Vista CA	14.26-	854.80
09-30	Transfer To Checking Jessica Hernandez	19.00-	835.80
09-30	Transfer To Shares Jessica Hernandez	810.00-	25.80
10-01	Transfer From Shares	11.90	37.70
10-01	Transfer From Checking Isaac Hernandez	5.00	42.70
10-01	Transfer From Shares Jessica Hernandez	100.00	142.70
10-01	POS Debit- Debit Card 5453 09-30-20 7-Eleven 35480 Chula Vista CA	15.01-	127.69
10-01	Transfer To Shares Jessica Hernandez	20.00-	107.69
10-01	Transfer To Shares Jessica Hernandez	30.00-	77.69
10-02	Transfer From Shares Isaac Hernandez	20.00	97.69
10-02	Deposit	734.91	832.60
10-02	POS Debit- Debit Card 5453 09-30-20 Frutas 100 Natural Chula Vista CA	8.16-	824.44
10-02	POS Debit- Debit Card 5453 10-01-20 El Jefe Tire Shop 619-485-0000 CA	50.00-	774.44
10-05	Transfer From Shares Jessica Hernandez	11.00	785.44



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Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
10-05	POS Debit- Debit Card 5453 10-03-20 Prime Video*mk6U25 888-802-3080 WA	3.99-	781.45
10-05	POS Debit- Debit Card 5453 10-02-20 Sushi House Inc Chula Vista CA	7.00-	774.45
10-05	POS Debit- Debit Card 5453 10-01-20 Carl's Jr 652 San Ysidro CA	7.53-	766.92
10-05	POS Debit - Debit Card 5453 Transaction 10-03-20 Walgreens Store 1111 3 Chula Vista CA	8.63-	758.29
10-05	POS Debit- Debit Card 5453 10-01-20 Starbucks Store 06 San Diego CA	12.00-	746.29
10-05	POS Debit- Debit Card 5453 10-02-20 Elice Tortilas DE Chula Vista CA	13.00-	733.29
10-05	POS Debit- Debit Card 5453 10-03-20 7-Eleven 29540 Chula Vista CA	15.00-	718.29
10-05	POS Debit- Debit Card 5453 10-02-20 7-Eleven 35480 Chula Vista CA	22.00-	696.29
10-05	Transfer To Shares Isaac Hernandez	720.00-	23.71-
10-06	Transfer From Shares	0.11	23.60-
10-06	POS Debit- Debit Card 5453 10-04-20 3802 El Pollo Loco Chula Vista CA	10.95-	34.55-
10-06	Returned Item Fee 2100002	29.00-	63.55-
10-07	Refund - ACH Item Fees	29.00	34.55-
10-09	Ending Balance		34.55-

Average Daily Balance - Current Cycle: \$110.72

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
09-14	ACH	16.44	09-25	POS	1.09
09-14	ACH	110.25	09-28	POS	26.30
09-14	ACH	42.22	09-28	POS	18.59
09-14	ACH	118.00	09-29	POS	7.18
09-30	ACH	536.36	09-30	POS	7.58
09-14	POS	17.11	09-30	POS	14.26
09-14	POS	8.17	10-01	POS	15.01
09-15	POS	5.37	10-02	POS	8.16
09-15	POS	5.00	10-02	POS	50.00
09-16	POS	8.80	10-05	POS	3.99
09-16	POS	16.60	10-05	POS	7.00
09-16	POS	7.18	10-05	POS	7.53
09-17	POS	15.01	10-05	POS	8.63
09-21	POS	10.18	10-05	POS	12.00
09-21	POS	10.20	10-05	POS	13.00
09-21	POS	12.36	10-05	POS	15.00
09-21	POS	15.48	10-05	POS	22.00
09-21	POS	21.11	10-06	POS	10.95
09-21	POS	4.65	09-21	ATMO	60.00
09-22	POS	8.04	09-21	ATMO	44.00
09-25	POS	20.02	09-29	ATMO	24.00

Fee(s)	Total this period	Total year-to-date*
Total Returned Item Fee(s)	\$58.00	\$174.00

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

EveryDay Checking - 7089963909

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
09-10	Beginning Balance		0.48
09-14	Transfer From Checking Jessica Hernandez	3.50	3.98



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EveryDay Checking - 7089963909

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Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
09-14	Transfer From Checking Jessica Hernandez	10.00	13.98
09-15	Deposit 09-14-20 FCU5 South Bay, CA	300.00	313.98
09-15	Deposit 09-14-20 FCU5 South Bay, CA	600.00	913.98
09-15	Transfer From Checking Jessica Hernandez	9.50	923.48
09-15	ACH Paid To Synchrony Bank	900.00-	23.48
09-15	POS Debit- Debit Card 6687 09-13-20 Taco Bell #020470 San Diego CA	5.37-	18.11
09-15	POS Debit- Debit Card 6687 09-14-20 3802 El Pollo Loco Chula Vista CA	8.15-	9.96
09-16	Transfer From Checking Jessica Hernandez	8.00	17.96
09-16	Transfer From Checking Evelyn Hernandez	190.00	207.96
09-16	POS Debit- Debit Card 6687 09-15-20 Medi Cal For Famil 916-4734002 CA	9.75-	198.21
09-17	POS Credit Adjustment 6687 Transaction 09-16-20 Amazon Music	3.99	202.20
09-17	Deposit 09-16-20 FCU5 South Bay, CA	120.00	322.20
09-17	Transfer From Shares 09-16-20 FCU5 South Bay, CA	60.00	382.20
09-17	POS Debit- Debit Card 6687 09-16-20 Amazon Music*m456Y 888-802-3080 WA	3.99-	378.21
09-18	Deposit 09-17-20 Fctm Chula Vista, CA	10.00	388.21
09-18	Transfer From Checking Jessica Hernandez	300.00	688.21
09-18	POS Debit- Debit Card 6687 09-16-20 7-Eleven 29540 Chula Vista CA	8.00-	680.21
09-18	Transfer To Checking Jessica Hernandez	14.00-	666.21
09-18	Paid To - Comenity Pay Jt Phone Pymt Chk 24207175	120.00-	546.21
09-18	Paid To - Comenity Pay VI Phone Pymt Chk 24207175	250.00-	296.21
09-18	Paid To - Ally Ally Paymt Chk 2100002	260.74-	35.47
09-21	Transfer From Checking Jessica Hernandez	10.00	45.47
09-21	POS Debit- Debit Card 6687 09-21-20 Spotify USA 877-7781161 Ny	9.99-	35.48
09-21	POS Debit- Debit Card 6687 09-21-20 Chevron 0383342 San Diego CA	12.02-	23.46
09-21	POS Debit- Debit Card 6687 09-19-20 Chevron 0383342 San Diego CA	15.00-	8.46
09-21	POS Debit- Debit Card 6687 09-18-20 Chevron 0383342 San Diego CA	15.01-	6.55-
09-21	Transfer To Checking Jessica Hernandez	10.00-	16.55-
09-21	Transfer To Checking Jessica Hernandez	20.00-	36.55-
09-28	Transfer From Checking Jessica Hernandez	1.00	35.55-
09-28	Transfer From Checking Jessica Hernandez	2.00	33.55-
09-28	Transfer From Checking Jessica Hernandez	20.30	13.25-
09-28	Transfer From Checking Jessica Hernandez	36.56	23.31
09-28	Transfer From Checking Jessica Hernandez	40.00	63.31
09-28	POS Debit - Debit Card 6687 Transaction 09-26-20 Petco 1136 Chula Vista CA	11.95-	51.36
09-28	POS Debit- Debit Card 6687 09-26-20 7-Eleven 35480 Chula Vista CA	15.02-	36.34
09-28	POS Debit- Debit Card 6687 09-26-20 Starbucks Store 10 San Diego CA	20.30-	16.04



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EveryDay Checking - 7089963909

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Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
09-28	POS Debit - Debit Card 6687 Transaction 09-26-20 Walgreens Store 1111 3 Chula Vista CA	29.31-	13.27-
09-29	Transfer From Checking Jessica Hernandez	0.50	12.77-
09-29	Transfer From Checking Jessica Hernandez	14.00	1.23
09-29	POS Debit- Debit Card 6687 09-29-20 Chevron 0383342 San Diego CA	20.01-	18.78-
09-30	Transfer From Checking Jessica Hernandez	19.00	0.22
10-02	Transfer From Shares Isaac Hernandez	1.00	1.22
10-02	Transfer From Shares Isaac Hernandez	84.00	85.22
10-02	ATM Fee - Withdrawal 10-01-20 Tnssmart El Cajon CA	1.00-	84.22
10-02	ATM Withdrawal 10-01-20 Tnssmart El Cajon CA	84.00-	0.22
10-05	Transfer From Checking Isaac Hernandez	0.78	1.00
10-06	POS Debit- Debit Card 6687 10-05-20 7-Eleven 29540 Chula Vista CA	15.01-	14.01-
10-07	Transfer From Checking Isaac Hernandez	1.00	13.01-
10-07	POS Debit- Debit Card 6687 10-07-20 Chevron 0383342 San Diego CA	20.01-	33.02-
10-09	Ending Balance		33.02-

Average Daily Balance - Current Cycle: \$10.32

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
09-15	ACH	900.00	09-21	POS	15.00
09-18	ACH	120.00	09-21	POS	15.01
09-18	ACH	250.00	09-28	POS	11.95
09-18	ACH	260.74	09-28	POS	15.02
09-15	POS	8.15	09-28	POS	20.30
09-15	POS	5.37	09-28	POS	29.31
09-16	POS	9.75	09-29	POS	20.01
09-17	POS	3.99	10-06	POS	15.01
09-18	POS	8.00	10-07	POS	20.01
09-21	POS	9.99	10-02	ATMO	84.00
09-21	POS	12.02			

Fee(s)	Total this period	Total year-to-date*
Total Returned Item Fee(s)	\$0.00	\$29.00

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

Savings

Membership Savings - 3073648390

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
09-10	Beginning Balance		5.00
09-14	Transfer From Checking	100.00	105.00



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Membership Savings - 3073648390

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Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
	Jessica Hernandez		
09-14	Transfer To Checking	50.00-	55.00
09-15	Transfer From Checking	60.00	115.00
	Jessica Hernandez		
09-15	Transfer To Checking 09-14-20 FCU5 South Bay, CA	50.00-	65.00
09-17	Transfer To Checking 09-16-20 FCU5 South Bay, CA	60.00-	5.00
09-30	Transfer From Checking	810.00	815.00
	Jessica Hernandez		
09-30	Dividend	0.01	815.01
10-01	Transfer From Checking	20.00	835.01
	Jessica Hernandez		
10-01	Transfer From Checking	30.00	865.01
	Jessica Hernandez		
10-01	Transfer To Checking	11.90-	853.11
10-01	Transfer To Checking	100.00-	753.11
	Jessica Hernandez		
10-02	Transfer To Shares	748.00-	5.11
	Isaac Hernandez		
10-05	Transfer From Shares	1,271.00	1,276.11
	Isaac Hernandez		
10-05	Withdrawal By Cash 10-04-20 Fctm Chula Vista, CA	820.00-	456.11
10-05	Transfer To Checking	11.00-	445.11
	Jessica Hernandez		
10-06	Transfer To Checking	0.11-	445.00
10-06	Withdrawal By Cash 10-05-20 FC5J Southland Plz. CA ATM2	440.00-	5.00
10-09	Ending Balance		5.00

Your account earned \$0.01, with an annual percentage yield earned of 0.32%, for the dividend period from 09-01-2020 through 09-30-2020



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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.