



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

Statement Period
06/24/20 - 07/23/20

Access No. 7723177

Statement of Account
For GERMAN RODRIGUEZ JR

Checking

EveryDay Checking - 7077812860

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
06-24	Beginning Balance		129.52
06-24	POS Credit Adjustment 6869 Transaction 06-23-20 Zelle*macias, Pat Visa Direct AZ	20.00	149.52
06-24	Deposit - ACH Paid From Allied Universal Payroll 01Afd2	1,172.57	1,322.09
06-24	ATM Withdrawal 06-23-20 California Credit Unio Inglewood CA	100.00-	1,222.09
06-24	POS Debit- Debit Card 6869 06-23-20 Zelle*patricia MA Visa Direct AZ	20.00-	1,202.09
06-24	POS Debit- Debit Card 6869 06-23-20 Zelle*sandra More Visa Direct AZ	20.00-	1,182.09
06-24	Paid To - Vbs Firstloan 8883402911 Chk 9601693	71.10-	1,110.99
06-25	Deposit 06-24-20 Kinecta FCU Manhattan Bch CA	20.00	1,130.99
06-25	Deposit - ACH Paid From CA ST Activeduty Caesad Pay 01Afd4	2,884.68	4,015.67
06-25	POS Debit- Debit Card 6869 06-24-20 Zelle*patricia MA Visa Direct AZ	20.00-	3,995.67
06-25	POS Debit- Debit Card 6869 06-25-20 Zelle*robert Rodri Visa Direct AZ	75.00-	3,920.67
06-25	POS Debit- Debit Card 6869 06-25-20 Zelle*patricia MA Visa Direct AZ	233.00-	3,687.67
06-25	Paid To - Americanfirstfin 8557211188 Chk 9601693	38.64-	3,649.03
06-25	Paid To - Rise DE II Ahpmt 8665801226 Chk 9601693	109.12-	3,539.91
06-26	ATM Withdrawal 06-25-20 Wescom Cu Hawthorne CA	600.00-	2,939.91
06-26	ATM Withdrawal 06-26-20 Fcqa Hawthorne, CA	1,000.00-	1,939.91
06-26	POS Debit- Debit Card 6869 06-25-20 Zelle*arlene Silv Visa Direct AZ	40.00-	1,899.91
06-26	POS Debit- Debit Card 6869 06-25-20 Zelle*angel Rodri Visa Direct AZ	100.00-	1,799.91
06-26	Transfer To Shares German Rodriguez Jr	600.00-	1,199.91
06-29	POS Debit- Debit Card 6869 06-26-20 Zelle*arlene Silv Visa Direct AZ	40.00-	1,159.91
06-29	POS Debit - Debit Card 6869 Transaction 06-27-20 Costco Whse #0769 Inglewood CA	41.22-	1,118.69
06-29	POS Debit- Debit Card 6869 06-26-20 Zelle*carmen Rodr Visa Direct AZ	50.00-	1,068.69
06-29	POS Debit- Debit Card 6869 06-27-20 Bjs Restaurants 42 Burbank CA	86.77-	981.92
06-29	POS Debit- Debit Card 6869 06-26-20 Www.Alibaba.Com Delaware DE	92.66-	889.26

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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Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
06-29	POS Debit - Debit Card 6869 Transaction 06-28-20 Wss #68 Century Inglewood CA	208.96-	680.30
06-29	POS Debit - Debit Card 6869 Transaction 06-27-20 Costco Whse #0677 Burbank CA	339.73-	340.57
06-30	POS Debit- Debit Card 6869 06-29-20 Church's Chicken # Inglewood CA	9.22-	331.35
06-30	POS Debit- Debit Card 6869 06-29-20 Zelle*sandra More Visa Direct AZ	15.00-	316.35
06-30	POS Debit- Debit Card 6869 06-28-20 McDonald's M2239 O Inglewood CA	24.17-	292.18
06-30	POS Debit- Debit Card 6869 06-30-20 Zelle*daniel Maci Visa Direct AZ	100.00-	192.18
06-30	Dividend	0.02	192.20
07-01	Deposit - ACH Paid From Allied Universal Payroll 01Afd2	1,099.69	1,291.89
07-01	ATM Withdrawal 06-30-20 Wescom Cu Hawthorne CA	50.00-	1,241.89
07-01	POS Debit- Debit Card 6869 06-30-20 Zelle*angel Rodri Visa Direct AZ	50.00-	1,191.89
07-01	Paid To - Vbs Firstloan 8883402911 Chk 9601693	71.10-	1,120.79
07-02	POS Credit Adjustment 6869 Transaction 07-01-20 Zelle*macias, Pat Visa Direct AZ	5.00	1,125.79
07-02	POS Credit Adjustment 6869 Transaction 07-01-20 Zelle*ricardo Ava Visa Direct AZ	15.00	1,140.79
07-02	POS Debit- Debit Card 6869 07-02-20 Zelle*sandra More Visa Direct AZ	5.00-	1,135.79
07-02	POS Debit- Debit Card 6869 06-30-20 Starbucks Store 05 Long Beach CA	10.40-	1,125.39
07-02	POS Debit- Debit Card 6869 07-01-20 Google *gsuite_buy Cc@google.Com CA	12.00-	1,113.39
07-02	POS Debit- Debit Card 6869 07-01-20 Raising Cane's 358 Long Beach CA	18.71-	1,094.68
07-02	Paid To - Americanfirstfin 8557211188 Chk 9601693	38.64-	1,056.04
07-02	Paid To - Rise DE II Ahpmt 8665801226 Chk 9601693	109.12-	946.92
07-03	POS Debit- Debit Card 6869 07-01-20 McDonald's F19965 El Segundo CA	2.19-	944.73
07-03	POS Debit - Debit Card 6869 Transaction 07-02-20 MI Ranchito Carniceria Inglewood CA	36.33-	908.40
07-03	POS Debit- Debit Card 6869 07-02-20 Mayflower_distrib_ 800-6784892 MN	66.77-	841.63
07-03	POS Debit- Debit Card 6869 07-01-20 Vzwrllss*bill Pay V 800-9220204 CA	104.02-	737.61
07-03	POS Debit- Debit Card 6869 07-02-20 Zelle*sandra More Visa Direct AZ	120.00-	617.61
07-03	POS Debit- Debit Card 6869 07-01-20 Extra Space 1070 310-6727900 CA	306.10-	311.51
07-06	Deposit - ACH Paid From Creditninja Dep Advance 01Afd1	255.00	566.51
07-06	POS Debit- Debit Card 6869 07-05-20 Zelle*sandra More Visa Direct AZ	10.00-	556.51
07-06	POS Debit - Debit Card 6869 Transaction 07-04-20 The Home Depot #1010 Inglewood CA	11.64-	544.87
07-06	POS Debit - Debit Card 6869 Transaction 07-03-20 Costco Gas #0769 Inglewood CA	22.76-	522.11
07-06	POS Debit- Debit Card 6869 07-04-20 Sq *tnt Fireworks Inglewood CA	39.68-	482.43
07-06	POS Debit - Debit Card 6869 Transaction 07-03-20 Smart And Final Torrance CA	65.49-	416.94
07-06	POS Debit- Debit Card 6869 07-04-20 Paypal *wstv69 402-935-7733 CA	98.99-	317.95
07-07	POS Debit- Debit Card 6869 07-06-20 Postmates F05C5 ST Httpspostmate CA	17.45-	300.50
07-07	POS Debit- Debit Card 6869 07-06-20 Www.Alibaba.Com Delaware DE	145.16-	155.34
07-07	Paid To - Credit Karma Transfer Chk 5150475	1.00-	154.34
07-08	Deposit - ACH Paid From Allied Universal Payroll 01Afd2	564.10	718.44
07-08	POS Debit- Debit Card 6869 07-06-20 Pizza Hut 024932 Https://lpcha CA	28.24-	690.20
07-08	POS Debit - Debit Card 6869 Transaction 07-07-20 Smart And Final Torrance CA	70.70-	619.50
07-08	Paid To - Vbs Firstloan 8883402911 Chk 9601693	71.10-	548.40
07-09	ATM Withdrawal 07-08-20 California Credit Unio Inglewood CA	40.00-	508.40
07-09	POS Debit- Debit Card 6869 07-07-20 Starbucks Store 05 Harbor City CA	15.15-	493.25
07-09	POS Debit- Debit Card 6869 07-09-20 Zelle*patricia MA Visa Direct AZ	330.00-	163.25
07-09	Paid To - Americanfirstfin 8557211188 Chk 9601693	38.64-	124.61
07-10	ATM Withdrawal 07-09-20 Wescom Cu Hawthorne CA	100.00-	24.61
07-10	POS Debit - Debit Card 6869 Transaction 07-09-20 Vp Racing San Pedro CA	5.14-	19.47
07-10	POS Debit- Debit Card 6869 07-09-20 Apple.Com/Bill 866-712-7753 CA	10.00-	9.47
07-10	POS Debit- Debit Card 6869 07-10-20 Zelle*patricia MA Visa Direct AZ	40.00-	30.53-



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Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
07-13	POS Credit Adjustment 6869 Transaction 07-13-20 Zelle*angel Rodri Visa Direct CA	50.00	19.47
07-13	POS Credit Adjustment 6869 Transaction 07-10-20 Zelle*angel Rodri Visa Direct CA	60.00	79.47
07-13	POS Credit Adjustment 6869 Transaction 07-11-20 Zelle*macias, Dan Visa Direct AZ	200.00	279.47
07-13	ATM Withdrawal 07-12-20 Kinecta FCU Manhattan Bch CA	60.00-	219.47
07-13	POS Debit- Debit Card 6869 07-09-20 Fantastic Cafe On San Pedro CA	5.14-	214.33
07-13	POS Debit - Debit Card 6869 Transaction 07-10-20 Smart And Final Torrance CA	15.99-	198.34
07-13	POS Debit- Debit Card 6869 07-11-20 Zelle*arlene Silv Visa Direct AZ	40.00-	158.34
07-13	POS Debit- Debit Card 6869 07-12-20 Zelle*angel Rodri Visa Direct AZ	50.00-	108.34
07-13	POS Debit- Debit Card 6869 07-11-20 Cash App*sandra MO 8774174551 CA	50.00-	58.34
07-13	POS Debit- Debit Card 6869 07-11-20 Zelle*patricia MA Visa Direct AZ	50.00-	8.34
07-14	POS Debit- Debit Card 6869 07-12-20 McDonald's F19965 El Segundo CA	7.65-	0.69
07-15	Deposit - ACH Paid From Allied Universal Payroll 01Afd2	1,055.71	1,056.40
07-15	Paid To - First Loan Db Online Pmt Chk 9601693	71.10-	985.30
07-15	Paid To - Creditninja Pay Payment Chk 11302416	300.00-	685.30
07-16	Paid To - Americanfirstfin 8557211188 Chk 9601693	38.64-	646.66
07-17	Deposit - ACH Paid From Vbs Betterday 8662580165 01Afd1	1,425.00	2,071.66
07-17	ATM Withdrawal 07-16-20 Wescom Cu Hawthorne CA	530.00-	1,541.66
07-17	POS Debit- Debit Card 6869 07-15-20 Cash App*sandra MO 8774174551 CA	155.00-	1,386.66
07-20	POS Credit Adjustment 6869 Transaction 07-17-20 Zelle*sandra More Visa Direct AZ	200.00	1,586.66
07-20	Deposit - ACH Paid From Creditninja Dep Advance 01Afd1	255.00	1,841.66
07-20	ATM Withdrawal 07-17-20 Wescom Cu Hawthorne CA	400.00-	1,441.66
07-20	POS Debit- Debit Card 6869 07-18-20 Essential Products 833-9700206 TX	6.87-	1,434.79
07-20	POS Debit- Debit Card 6869 07-17-20 Zelle*sandra More Visa Direct AZ	10.00-	1,424.79
07-20	POS Debit- Debit Card 6869 07-18-20 Zelle*sandra More Visa Direct AZ	10.00-	1,414.79
07-20	POS Debit- Debit Card 6869 07-18-20 Starbucks Store 52 Inglewood CA	14.60-	1,400.19
07-20	POS Debit- Debit Card 6869 07-17-20 Swr*revco Cbcs 919-281-8348 OH	23.51-	1,376.68
07-20	POS Debit - Debit Card 6869 Transaction 07-17-20 Aj Wholesale Long Beach CA	36.21-	1,340.47
07-20	POS Debit- Debit Card 6869 07-17-20 Zelle*arlene Silv Visa Direct AZ	40.00-	1,300.47
07-20	POS Debit- Debit Card 6869 07-18-20 Zelle*carmen Rodri Visa Direct AZ	50.00-	1,250.47
07-20	POS Debit- Debit Card 6869 07-18-20 Cash App*sandra MO 8774174551 CA	62.00-	1,188.47
07-20	POS Debit - Debit Card 6869 Transaction 07-17-20 Pawnzone Express Carson CA	83.00-	1,105.47
07-20	POS Debit - Debit Card 6869 Transaction 07-17-20 Target ST 14310 Hawtho Lawndale CA	106.35-	999.12
07-20	POS Debit - Debit Card 6869 Transaction 07-17-20 Lawndale Jewelry & Loa Lawndale CA	150.25-	848.87
07-20	POS Debit- Debit Card 6869 07-17-20 Cash App*sandra MO 8774174551 CA	200.00-	648.87
07-20	POS Debit- Debit Card 6869 07-17-20 Cash App*sandra MO 8774174551 CA	200.00-	448.87
07-21	Deposit - ACH Paid From DFAS-IN Ind, IN Army Rc 01Afd3	45.25	494.12
07-21	Deposit - ACH Paid From Vbs Creditcube 8888855646 01Afd1	250.00	744.12
07-21	Deposit - ACH Paid From Vbs Oxfordfinsrv 8003376298 01Afd1	500.00	1,244.12
07-21	Deposit - ACH Paid From Finwise Opplloans Advance 01Afd7	1,500.00	2,744.12
07-21	Transfer From Shares German Rodriguez Jr	600.00	3,344.12
07-21	ATM Withdrawal 07-21-20 Fcqa Hawthorne, CA	100.00-	3,244.12
07-21	ATM Withdrawal 07-21-20 Fcqa Hawthorne, CA	300.00-	2,944.12
07-21	ATM Withdrawal 07-21-20 Fcr7 Hawthorne, CA	600.00-	2,344.12
07-21	POS Debit- Debit Card 6869 07-21-20 Zelle*angel Rodri Visa Direct AZ	5.00-	2,339.12
07-21	POS Debit- Debit Card 6869 07-21-20 Zelle*angel Rodri Visa Direct AZ	20.00-	2,319.12
07-21	POS Debit - Debit Card 6869 Transaction 07-20-20 The Home Depot #1010 Inglewood CA	33.66-	2,285.46



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EveryDay Checking - 7077812860

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Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
07-21	POS Debit- Debit Card 6869 07-21-20 Zelle*patricia MA Visa Direct AZ	42.00-	2,243.46
07-21	POS Debit- Debit Card 6869 07-20-20 Www.Alibaba.Com Delaware DE	216.20-	2,027.26
07-21	Transfer To Shares German Rodriguez Jr	600.00-	1,427.26
07-21	Paid To - Aafes-Army ACH Pymt Chk 9100001	196.38-	1,230.88
07-22	Deposit - ACH Paid From Allied Universal Payroll 01Afd2	977.31	2,208.19
07-22	ATM Withdrawal 07-22-20 Fcr7 Hawthorne, CA	1,000.00-	1,208.19
07-22	POS Debit- Debit Card 6869 07-20-20 Vzwrlls*bill Pay V 800-9220204 CA	104.30-	1,103.89
07-22	Transfer To Shares German Rodriguez Jr	100.00-	1,003.89
07-22	Paid To - Vbs Firstloan 8883402911 Chk 9601693	71.10-	932.79
07-22	Paid To - Vbs Betterday 8662580165 Chk 9601693	152.37-	780.42
07-23	POS Debit- Debit Card 6869 07-21-20 McDonald's F19965 El Segundo CA	5.22-	775.20
07-23	Paid To - Americanfirstfin 8557211188 Chk 9601693	38.64-	736.56
07-23	Ending Balance		736.56

Average Daily Balance - Current Cycle: \$717.90

Your account earned \$0.02, with an annual percentage yield earned of 0.05%, for the dividend period from 06-01-2020 through 06-29-2020

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
06-24	ACH	71.10	07-03	POS	2.19
06-25	ACH	38.64	07-03	POS	36.33
06-25	ACH	109.12	07-06	POS	22.76
07-01	ACH	71.10	07-06	POS	39.68
07-02	ACH	38.64	07-06	POS	65.49
07-02	ACH	109.12	07-06	POS	98.99
07-07	ACH	1.00	07-06	POS	10.00
07-08	ACH	71.10	07-06	POS	11.64
07-09	ACH	38.64	07-07	POS	17.45
07-15	ACH	71.10	07-07	POS	145.16
07-15	ACH	300.00	07-08	POS	70.70
07-16	ACH	38.64	07-08	POS	28.24
07-21	ACH	196.38	07-09	POS	15.15
07-22	ACH	71.10	07-09	POS	330.00
07-22	ACH	152.37	07-10	POS	40.00
07-23	ACH	38.64	07-10	POS	5.14
06-26	ATM	1,000.00	07-10	POS	10.00
07-21	ATM	300.00	07-13	POS	50.00
07-21	ATM	600.00	07-13	POS	5.14
07-21	ATM	100.00	07-13	POS	15.99
07-22	ATM	1,000.00	07-13	POS	40.00
06-24	POS	20.00	07-13	POS	50.00
06-24	POS	20.00	07-13	POS	50.00
06-25	POS	233.00	07-14	POS	7.65
06-25	POS	20.00	07-17	POS	155.00
06-25	POS	75.00	07-20	POS	62.00
06-26	POS	100.00	07-20	POS	83.00
06-26	POS	40.00	07-20	POS	106.35
06-29	POS	86.77	07-20	POS	150.25
06-29	POS	92.66	07-20	POS	200.00
06-29	POS	208.96	07-20	POS	200.00
06-29	POS	339.73	07-20	POS	6.87
06-29	POS	40.00	07-20	POS	10.00
06-29	POS	41.22	07-20	POS	10.00
06-29	POS	50.00	07-20	POS	14.60
06-30	POS	15.00	07-20	POS	23.51
06-30	POS	24.17	07-20	POS	36.21
06-30	POS	100.00	07-20	POS	40.00
06-30	POS	9.22	07-20	POS	50.00
07-01	POS	50.00	07-21	POS	5.00
07-02	POS	5.00	07-21	POS	20.00
07-02	POS	10.40	07-21	POS	33.66
07-02	POS	12.00	07-21	POS	42.00
07-02	POS	18.71	07-21	POS	216.20
07-03	POS	66.77	07-22	POS	104.30
07-03	POS	104.02	07-23	POS	5.22
07-03	POS	120.00	06-24	ATMO	100.00
07-03	POS	306.10	06-26	ATMO	600.00



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Items Paid (Continued from previous page)

Date	Item	Amount(\$)	Date	Item	Amount(\$)
07-01	ATMO	50.00	07-13	ATMO	60.00
07-09	ATMO	40.00	07-17	ATMO	530.00
07-10	ATMO	100.00	07-20	ATMO	400.00

Fee(s)	Total this period	Total year-to-date*
Total Returned Item Fee(s)	\$0.00	\$232.00

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

Savings

Membership Savings - 3046108761

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
06-24	Beginning Balance		5.00
06-26	Transfer From Checking German Rodriguez Jr	600.00	605.00
06-26	Withdrawal By Cash 06-26-20 Kinecta FCU Manhattan Bch CA	600.00-	5.00
07-21	Transfer From Checking German Rodriguez Jr	600.00	605.00
07-21	Transfer To Checking German Rodriguez Jr	600.00-	5.00
07-22	Transfer From Checking German Rodriguez Jr	100.00	105.00
07-22	Withdrawal By Cash 07-22-20 Fcr7 Hawthorne, CA	100.00-	5.00
07-23	Ending Balance		5.00



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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.