



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

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

Access No. 8072961

Statement of Account
For TYLER CONNELL

Checking

EveryDay Checking - 7102551558

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
09-21	Beginning Balance		563.93
09-21	Intl Transaction Fee 09-20-20 Paypal *lawdepot 4029357733	0.33-	563.60
09-21	ATM Withdrawal 09-18-20 Fcew Rancho Bernado, Sndgo	60.00-	503.60
09-21	POS Debit - Debit Card 6608 Transaction 09-18-20 Arco #42598 Ampm San Diego CA	9.77-	493.83
09-21	POS Debit- Debit Card 6608 09-19-20 Chandler Reg Med C 877-877-8345 AZ	31.00-	462.83
09-21	POS Debit- Debit Card 6608 09-20-20 Paypal *lawdepot 4029357733 Ab	33.00-	429.83
09-21	POS Debit - Debit Card 6608 Transaction 09-18-20 Arco #42598 Ampm San Diego CA	40.46-	389.37
09-22	ATM Withdrawal 09-21-20 Fcew Rancho Bernado, Sndgo	60.00-	329.37
09-22	POS Debit- Debit Card 6608 09-21-20 Dons Liquor Poway CA	12.25-	317.12
09-23	POS Credit Adjustment 6608 Transaction 09-21-20 Paypal *lawdepot	33.00	350.12
09-23	POS Debit - Debit Card 6608 Transaction 09-22-20 7-Eleven San Diego CA	21.92-	328.20
09-23	POS Debit - Debit Card 6608 Transaction 09-22-20 Arco #42598 Ampm San Diego CA	45.07-	283.13
09-24	POS Debit - Debit Card 6608 Transaction 09-23-20 CVS/Pharm 03914--11655 San Diego CA	53.02-	230.11
09-25	ATM Withdrawal 09-24-20 Fcew Rancho Bernado, Sndgo	80.00-	150.11
09-25	POS Debit - Debit Card 6608 Transaction 09-24-20 7-Eleven San Diego CA	29.70-	120.41
09-25	POS Debit - Debit Card 6608 Transaction 09-24-20 Wal-Mart #3494 San Marcos CA	36.41-	84.00
09-28	POS Debit - Debit Card 6608 Transaction 09-25-20 Five Belo 8138 Mira ME San Diego CA	11.96-	72.04
09-29	POS Debit - Debit Card 6608 Transaction 09-28-20 7-Eleven San Diego CA	10.98-	61.06
09-30	POS Debit - Debit Card 6608 Transaction 09-29-20 Vons #2079 San Diego CA	9.00-	52.06
09-30	Dividend	0.01	52.07
10-01	Deposit - ACH Paid From Five Guys Operat Payroll 01Afd6	699.47	751.54

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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EveryDay Checking - 7102551558

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
10-01	POS Debit- Debit Card 6608 09-29-20 Postal Annex San Diego CA	15.00-	736.54
10-01	POS Debit- Debit Card 6608 10-01-20 Circle K 08688 San Diego CA	23.96-	712.58
10-02	Transfer To Shares	50.00-	662.58
10-02	Transfer To Checking Nicole M Labrador	90.00-	572.58
10-02	Transfer To Credit Card	112.95-	459.63
10-02	Transfer To Checking Soliman R Labrador	142.00-	317.63
10-05	ATM Withdrawal 10-03-20 Fcew Rancho Bernado, Sndgo	60.00-	257.63
10-05	ATM Withdrawal 10-02-20 Fcew Rancho Bernado, Sndgo	80.00-	177.63
10-05	POS Debit- Debit Card 6608 10-03-20 Name-Cheap.Com Www.Namecheap AZ	2.88-	174.75
10-05	POS Debit- Debit Card 6608 10-03-20 Name-Cheap.Com Www.Namecheap AZ	5.88-	168.87
10-05	POS Debit- Debit Card 6608 10-04-20 Dons Liquor Poway CA	9.70-	159.17
10-05	POS Debit - Debit Card 6608 Transaction 10-02-20 Arco #42598 Ampm San Diego CA	9.77-	149.40
10-05	POS Debit- Debit Card 6608 10-03-20 Alvaros Mexican Fo San Diego CA	14.06-	135.34
10-05	POS Debit- Debit Card 6608 10-02-20 Pp*facebook Facebo 402-935-7733 CA	25.00-	110.34
10-05	POS Debit- Debit Card 6608 10-03-20 Chandler Reg Med C 877-877-8345 AZ	30.00-	80.34
10-05	POS Debit - Debit Card 6608 Transaction 10-02-20 Arco #42598 Ampm San Diego CA	47.72-	32.62
10-06	Transfer From Shares Tyler Connell	20.00	52.62
10-07	POS Debit - Debit Card 6608 Transaction 10-06-20 Dons Liquor Poway CA	0.75-	51.87
10-07	POS Debit- Debit Card 6608 10-06-20 Dons Liquor Poway CA	9.75-	42.12
10-07	POS Debit - Debit Card 6608 Transaction 10-06-20 CVS/Pharmacy #03 03914 San Diego CA	24.62-	17.50
10-13	Transfer From Shares Tyler Connell	20.00	37.50
10-13	POS Debit - Debit Card 6608 Transaction 10-10-20 Arco #42652 Ampm San Diego CA	24.77-	12.73
10-15	Deposit - ACH Paid From Five Guys Operat Payroll 01Afd6	648.22	660.95
10-16	POS Debit - Debit Card 6608 Transaction 10-15-20 7-Eleven San Diego CA	11.12-	649.83
10-16	Transfer To Credit Card	150.00-	499.83
10-19	ATM Withdrawal 10-16-20 Fcew Rancho Bernado, Sndgo	40.00-	459.83
10-19	ATM Withdrawal 10-18-20 FCU1 Black Mountain RD, CA	40.00-	419.83
10-19	POS Debit- Debit Card 6608 10-16-20 Paypal *itsolution 402-935-7733 CA	9.30-	410.53
10-19	POS Debit- Debit Card 6608 10-18-20 Alvaros Mexican Fo San Diego CA	11.96-	398.57
10-19	POS Debit- Debit Card 6608 10-16-20 Dons Liquor Poway CA	14.53-	384.04
10-19	POS Debit - Debit Card 6608 Transaction 10-17-20 Vioc Gn0155 San Diego CA	15.52-	368.52
10-19	POS Debit - Debit Card 6608 Transaction 10-17-20 7-Eleven San Diego CA	18.74-	349.78
10-19	POS Debit - Debit Card 6608 Transaction 10-16-20 Shell Service Station Poway CA	20.00-	329.78
10-19	POS Debit- Debit Card 6608 10-18-20 Pp*facebook Facebo 402-935-7733 CA	25.05-	304.73
10-19	POS Debit- Debit Card 6608 10-18-20 Cotijas Mex Grill San Diego CA	26.03-	278.70
10-19	POS Debit- Debit Card 6608 10-17-20 Chandler Reg Med C 877-877-8345 AZ	30.00-	248.70
10-19	POS Debit- Debit Card 6608 10-16-20 Groupon, Inc. 312-2886424 IL	36.00-	212.70
10-19	Transfer To Checking Nicole M Labrador	104.19-	108.51
10-20	Intl Transaction Fee 10-19-20 Paypal *appypiellp 4029357733	0.18-	108.33
10-20	POS Debit- Debit Card 6608 10-19-20 Paypal *appypiellp 4029357733	18.00-	90.33



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EveryDay Checking - 7102551558

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
10-20	Ending Balance		90.33

Average Daily Balance - Current Cycle: \$196.57

Your account earned \$0.01, with an annual percentage yield earned of 0.04%, for the dividend period from 09-01-2020 through 09-30-2020

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
09-21	ATM	60.00	10-05	POS	9.77
09-22	ATM	60.00	10-05	POS	14.06
09-25	ATM	80.00	10-05	POS	25.00
10-05	ATM	60.00	10-05	POS	30.00
10-05	ATM	80.00	10-05	POS	47.72
10-19	ATM	40.00	10-05	POS	2.88
10-19	ATM	40.00	10-05	POS	5.88
09-21	POS	33.00	10-07	POS	24.62
09-21	POS	40.46	10-07	POS	0.75
09-21	POS	9.77	10-07	POS	9.75
09-21	POS	31.00	10-13	POS	24.77
09-22	POS	12.25	10-16	POS	11.12
09-23	POS	45.07	10-19	POS	9.30
09-23	POS	21.92	10-19	POS	11.96
09-24	POS	53.02	10-19	POS	14.53
09-25	POS	29.70	10-19	POS	15.52
09-25	POS	36.41	10-19	POS	18.74
09-28	POS	11.96	10-19	POS	20.00
09-29	POS	10.98	10-19	POS	25.05
09-30	POS	9.00	10-19	POS	26.03
10-01	POS	15.00	10-19	POS	30.00
10-01	POS	23.96	10-19	POS	36.00
10-05	POS	9.70	10-20	POS	18.00

Savings

Membership Savings - 3049974698

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
09-21	Beginning Balance		409.31
09-29	Withdrawal By Cash 09-28-20 Fcew Rancho Bernado, Sndgo	50.00-	359.31
09-30	Dividend	0.10	359.41
10-01	Withdrawal By Cash 09-30-20 Fcew Rancho Bernado, Sndgo	20.00-	339.41
10-02	Transfer From Checking	50.00	389.41
10-02	Withdrawal By Cash 10-01-20 FCU1 Black Mountain RD, CA	20.00-	369.41
10-06	Transfer To Checking Tyler Connell	20.00-	349.41
10-09	Withdrawal By Cash 10-08-20 Fcew Rancho Bernado, Sndgo	40.00-	309.41
10-13	Withdrawal By Cash 10-09-20 Fcew Rancho Bernado, Sndgo	20.00-	289.41
10-13	Transfer To Checking Tyler Connell	20.00-	269.41
10-16	Withdrawal By Cash 10-15-20 FCU1 Black Mountain RD, CA	40.00-	229.41
10-20	Ending Balance		229.41

Your account earned \$0.10, with an annual percentage yield earned of 0.25%, 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.