



P.O. Box 919023 San Diego CA 92191-9023

Account Statement

MissionFed.com
858.524.2850 | 800.500.6328

Member Number: **xxxxxx8423**
Statement For: **10/01/2020 - 10/31/2020**
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RETURN SERVICE REQUESTED

962055937 1 1/6 UNQ a 11-01-20 SD



ADAM GHAZEE
527 VISTA DEL RIO
SAN DIEGO CA 92154-1698

Important Information About Your Account

Buying or refinancing a home? The door to savings is open wide with fixed rate and adjustable rate home loans. Call us for details and today's rates. Equal Housing Lender.

Your Account Balances as of 10/31/2020

Savings ID 01	\$0.00
Smart Checking 2925 ID 09	197.40
Account Balance Total	\$197.40

Smart Checking 2925 ID 09

Total Dividends Year-To-Date \$0.30

Beginning Balance	-\$170.81
17 Deposits for	7,885.36
127 Withdrawals for	-7,517.15
Ending Balance	\$197.40

Annual Percentage Yield earned 0.030% from 10/01/2020 through 10/31/2020

Date	Amount	Balance	Transaction Description
10/01	\$39.00-	209.81-	Withdrawal ACH PLANET FIT TYPE: CLUB FEES ID: 1710602737 CO: PLANET FIT
10/01	29.00-	238.81-	Withdrawal Courtesy Pay Fee
10/01	70.00-	308.81-	Withdrawal ACH FRANCHISE TAX BO TYPE: PAYMENTS ID: 1282532045 CO: FRANCHISE TAX BO
10/01	29.00-	337.81-	Withdrawal Courtesy Pay Fee
10/01	200.00-	537.81-	Withdrawal ACH CROSSROADS(FDR) TYPE: 8888665173 ID: B010675752 CO: CROSSROADS(FDR)
10/01	29.00-	566.81-	Withdrawal Courtesy Pay Fee
10/01	29.00-	595.81-	Withdrawal Return Item In the amount \$291.00 NET PAY ADVANCE
10/01	29.00-	624.81-	Withdrawal Return Item In the amount \$300.00 Speedy #94
10/01	29.00-	653.81-	Withdrawal Ret Item 602 In the amount \$430.00.
10/02	29.00-	682.81-	Withdrawal Return Item In the amount \$300.00 Dollar Financial
10/02	29.00-	711.81-	Withdrawal Return Item In the amount \$300.00 CHECK CITY
10/02	29.00-	740.81-	Withdrawal Ret Item 14536 In the amount \$300.00.
10/05	255.00	485.81-	Deposit ACH Cashmax TYPE: LOAN ID: 1203268066 CO: Cashmax
10/05	255.00	230.81-	Deposit ACH CHECK N GO TYPE: 8007691058 ID: 8800005744 CO: CHECK N GO
10/05	300.00	69.19	Deposit ACH 500FastCash TYPE: CREDIT ID: 821913846 CO: 500FastCash
10/05	146.11-	76.92-	Withdrawal ACH ATT TYPE: Payment ID: 9864031005 CO: ATT
10/05	29.00-	105.92-	Withdrawal Courtesy Pay Fee
10/06	200.00	94.08	Deposit ACH ACE CASH EXPRESS TYPE: LOANPAYMNT ID: 2752142963 CO: ACE CASH EXPRESS
10/06	21.54-	72.54	Withdrawal POS #000000564853 STR CHEVRON/G&M OIL CO., LL 6011 BOLLINGER CAN SAN DIEGO CA
10/06	200.00-	127.46-	Check 609
10/06	29.00-	156.46-	Withdrawal Courtesy Pay Fee
10/07	9.99-	166.45-	Recurring Withdrawal Debit Card Merch. Post: 10/07 SPOTIFY USA NEW YORK NY 0 0281127462 1
10/08	9.99-	176.44-	Withdrawal Debit Card Merch. Post: 10/06 LIVEME AMERICA INC. 3102709932 DE 0 0280767031 0
10/08	7.25-	183.69-	Recurring Withdrawal Debit Card Merch. Post: 10/07 SIX FLAGS MAGIC MOUNTA 6612554100 CA 0 0281781633 0
10/13	1.00-	184.69-	Withdrawal Debit Card Merch. Post: 10/11 NAT*YOURSCOREANDMORE 800-4070043 CA 0 0285808309 0
10/14	2,000.00	1,815.31	Deposit ACH 020287160592633 TYPE: ONLINE-BK ID: 9000000004 CO: 020287160592633
10/14	7.61-	1,807.70	Withdrawal POS #000001355998 STR Lyft *Ride Wed 10am SAN FRANCISCO CA
10/14	25.00-	1,782.70	Withdrawal ACH StopPay



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Date	Amount	Balance	Transaction Description
10/14	2.00-	1,780.70	Withdrawal Starter Checks
10/14	9.19-	1,771.51	Withdrawal POS #00002646744 STR Lyft *Ride Wed 11am SAN FRANCISCO CA
10/14	20.00-	1,751.51	Withdrawal POS #000073511498 ROMA BARBER SHOP SAN DIEGO CA
10/14	8.23-	1,743.28	Withdrawal POS #000007313957 STR Lyft *Ride Wed 4pm SAN FRANCISCO CA
10/14	9.53-	1,733.75	Withdrawal POS #000010366435 STR Lyft *Ride Wed 6pm SAN FRANCISCO CA
10/15	255.00	1,988.75	Deposit ACH Speedy #94 TYPE: FUNDING ID: 5481185925 CO: Speedy #94
10/15	255.00	2,243.75	Deposit ACH NET PAY ADVANCE TYPE: PAYMENT ID: 1208818723 CO: NET PAY ADVANCE
10/15	255.00	2,498.75	Deposit ACH Cashmax TYPE: LOAN ID: 1203268066 CO: Cashmax
10/15	1,317.67	3,816.42	Deposit ACH THORSNES BARTOLO TYPE: PAYROLL ID: 9009570122 CO: THORSNES BARTOLO
10/15	75.00-	3,741.42	Withdrawal ACH EVERGREEN SERVIC TYPE: 8663282556 ID: 1000226423 CO: EVERGREEN SERVIC
10/15	90.00-	3,651.42	Withdrawal ACH 500FastCash TYPE: DEBIT ID: 821913846 CO: 500FastCash
10/15	169.62-	3,481.80	Withdrawal ACH 605 Lending TYPE: PAYMENT ID: 1823945911 CO: 605 Lending
10/15	246.17-	3,235.63	Withdrawal ACH BRIGHTLENDING TYPE: DEBCRED ID: 9004266188 CO: BRIGHTLENDING
10/15	300.00-	2,935.63	Withdrawal ACH Dollar Financial TYPE: EDI PYMNTS ID: 4521958876 CO: Dollar Financial
10/15	300.00-	2,635.63	Withdrawal ACH CHECK N GO TYPE: 8007691058 ID: 8800005749 CO: CHECK N GO
10/15	300.00-	2,335.63	Withdrawal Bill Payment #000011930072 STR Advance America 135 N. Church Stre Spartanburg SC
10/15	255.00	2,590.63	Deposit POS #000011973318 STR Advance America XFER 844-562-6480 Spartanburg SC
10/15	200.00	2,790.63	Deposit ATM #00000009147 NORTH ISLAND C 2550 5TH AVE STE 1 SAN DIEGO CA
10/15	14.13-	2,776.50	Recurring Withdrawal Debit Card Merch. Post: 10/15 SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY 0 0289079871 1
10/15	9.99-	2,766.51	Recurring Withdrawal Debit Card Merch. Post: 10/14 WWE NETWORK 5122256300 5122256300 NY 0 0288777175 0
10/15	99.99-	2,666.52	Withdrawal Debit Card Merch. Post: 10/14 LIVEME AMERICA INC. 3102709932 DE 0 0288078841 1
10/15	99.99-	2,566.53	Withdrawal Debit Card Merch. Post: 10/14 LIVEME AMERICA INC. 3102709932 DE 0 0288078842 1
10/15	26.93-	2,539.60	Withdrawal POS #000018000629 GAMESTOP 3410 PAL SAN DIEGO CA
10/15	300.00-	2,239.60	Check 45426
10/16	255.00	2,494.60	Deposit ACH CHECK N GO TYPE: 8007691058 ID: 8800005744 CO: CHECK N GO
10/16	9.35-	2,485.25	Withdrawal POS #000002608941 STR Lyft *Ride Fri 11am SAN FRANCISCO CA
10/16	9.55-	2,475.70	Withdrawal POS #000004146164 STR Lyft *Ride Fri 12pm SAN FRANCISCO CA
10/16	99.99-	2,375.71	Withdrawal Debit Card Merch. Post: 10/14 LIVEME AMERICA INC. 3102709932 DE 0 0288841008 0
10/16	300.00-	2,075.71	Recurring Withdrawal Debit Card Merch. Post: 10/14 SPEEDY CASH 888-3331360 KS 0 0288858432 0
10/16	300.00-	1,775.71	Withdrawal Debit Card Merch. Post: 10/14 CASHMAX 707-4484835 CA 0 0288858380 0
10/16	233.18-	1,542.53	Withdrawal Debit Card Merch. Post: 10/14 ACE CASH EXPRESS INC 877-2232274 TX 0 0288858378 0
10/16	306.00-	1,236.53	Withdrawal Debit Card Merch. Post: 10/14 NETPAY ADVANCE 888-9423320 KS 0 0288858427 0
10/16	99.99-	1,136.54	Withdrawal Debit Card Merch. Post: 10/14 LIVEME AMERICA INC. 3102709932 DE 0 0288841007 0
10/18	1.99-	1,134.55	Recurring Withdrawal Debit Card Merch. Post: 10/17 MICROSOFT *ONEDRIVE MSBILL.INFO WA 0 0291379722 1
10/18	23.00-	1,111.55	Withdrawal Debit Card Merch. Post: 10/16 GALLEY AT THE MARINA CHULA VISTA CA 0 0290296994 1
10/18	99.99-	1,011.56	Withdrawal Debit Card Merch. Post: 10/16 LIVEME AMERICA INC. 3102709932 DE 0 0290276794 1
10/18	49.99-	961.57	Withdrawal Debit Card Merch. Post: 10/16 LIVEME AMERICA INC. 3102709932 DE 0 0290276795 1
10/18	9.99-	951.58	Withdrawal Debit Card Merch. Post: 10/16 LIVEME AMERICA INC. 3102709932 DE 0 0290276796 1
10/18	9.99-	941.59	Withdrawal Debit Card Merch. Post: 10/16 LIVEME AMERICA INC. 3102709932 DE 0 0290276797 1

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Date	Amount	Balance	Transaction Description
10/18	9.99-	931.60	Withdrawal Debit Card Merch. Post: 10/16 LIVEME AMERICA INC. 3102709932 DE 0 0290276798 1
10/18	22.88-	908.72	Withdrawal Debit Card Merch. Post: 10/16 TST* SHAKESPEARE PUB & SAN DIEGO CA 0 0290305429 1
10/19	255.00	1,163.72	Deposit ACH CHECKMATE TYPE: PAYMENTS ID: 3330986280 CO: CHECKMATE
10/19	10.00-	1,153.72	Withdrawal ACH PLANET FIT TYPE: CLUB FEES ID: 1710602737 CO: PLANET FIT
10/19	146.92-	1,006.80	Withdrawal ACH T-MOBILE TYPE: FDC PAYMEN ID: 0000450304 CO: T-MOBILE
10/19	49.99-	956.81	Withdrawal Debit Card Merch. Post: 10/17 LIVEME AMERICA INC. 3102709932 DE 0 0291080322 1
10/19	15.00-	941.81	Withdrawal Debit Card Merch. Post: 10/16 CHECKMATE LLC 602-5220679 AZ 0 0290277034 3
10/19	9.99-	931.82	Withdrawal Debit Card Merch. Post: 10/17 LIVEME AMERICA INC. 3102709932 DE 0 0291250411 3
10/19	6.99-	924.83	Withdrawal Debit Card Merch. Post: 10/17 LIVEME AMERICA INC. 3102709932 DE 0 0291250412 3
10/19	1.99-	922.84	Withdrawal Debit Card Merch. Post: 10/17 LIVEME AMERICA INC. 3102709932 DE 0 0291250413 3
10/19	5.99-	916.85	Recurring Withdrawal Debit Card Merch. Post: 10/16 CCBILL.COM *GRATEFUL 888-5969279 AZ 0 0290274613 3
10/19	49.99-	866.86	Withdrawal Debit Card Merch. Post: 10/18 LIVEME AMERICA INC. 3102709932 DE 0 0292175908 1
10/19	9.99-	856.87	Withdrawal Debit Card Merch. Post: 10/17 LIVEME AMERICA INC. 3102709932 DE 0 0291250415 3
10/19	9.99-	846.88	Withdrawal Debit Card Merch. Post: 10/17 LIVEME AMERICA INC. 3102709932 DE 0 0291250416 3
10/19	9.99-	836.89	Withdrawal Debit Card Merch. Post: 10/18 LIVEME AMERICA INC. 3102709932 DE 0 0292960016 0
10/19	49.99-	786.90	Withdrawal Debit Card Merch. Post: 10/17 LIVEME AMERICA INC. 3102709932 DE 0 0291250417 3
10/19	9.99-	776.91	Withdrawal Debit Card Merch. Post: 10/18 LIVEME AMERICA INC. 3102709932 DE 0 0292960013 0
10/19	9.99-	766.92	Withdrawal Debit Card Merch. Post: 10/18 LIVEME AMERICA INC. 3102709932 DE 0 0292960014 0
10/19	49.99-	716.93	Withdrawal Debit Card Merch. Post: 10/17 LIVEME AMERICA INC. 3102709932 DE 0 0291250418 3
10/19	9.99-	706.94	Withdrawal Debit Card Merch. Post: 10/17 LIVEME AMERICA INC. 3102709932 DE 0 0291250419 3
10/19	49.99-	656.95	Withdrawal Debit Card Merch. Post: 10/18 LIVEME AMERICA INC. 3102709932 DE 0 0292960015 0
10/19	9.99-	646.96	Withdrawal Debit Card Merch. Post: 10/17 LIVEME AMERICA INC. 3102709932 DE 0 0291250414 3
10/20	66.00-	580.96	Withdrawal ACH COMENITY PAY OH TYPE: WEB PYMT ID: 1651180275 CO: COMENITY PAY OH
10/20	2.78-	578.18	Withdrawal POS #000012110045 THE MARKE 2601 5TH SAN DIEGO CA
10/20	23.50-	554.68	Withdrawal POS #000006315464 STR Lyft *Ride Tue 3pm SAN FRANCISCO CA
10/20	12.48-	542.20	Withdrawal Debit Card Merch. Post: 10/20 CENTROHELP.COM 18777788382 CY 0 0294041534 1
10/20	0.12-	542.08	Withdrawal Card Fee FOREIGN TRANSACTION FEE Date 10/20/20 0 0294041534 1 5967
10/20	9.99-	532.09	Withdrawal Debit Card Merch. Post: 10/19 LIVEME AMERICA INC. 3102709932 DE 0 0293023840 1
10/21	271.00-	261.09	Check 610
10/22	10.99-	250.10	Recurring Withdrawal Debit Card Merch. Post: 10/19 CCBILL.COM *ATWMR, IN 888-5969279 AZ 0 0293764953 0
10/22	6.99-	243.11	Withdrawal Debit Card Merch. Post: 10/21 LIVEME AMERICA INC. 3102709932 DE 0 0295051261 1

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Date	Amount	Balance	Transaction Description	
10/23	1.41-	241.70	Withdrawal Debit Card Merch. Post: 10/22 ONLYFANS.COM 8886880458 IL 0 0296145444 1	
10/23	9.99-	231.71	Recurring Withdrawal Debit Card Merch. Post: 10/19 CCBILL.COM *ATWMR, IN 888-5969279 AZ 0 0293810929 0	
10/23	9.99-	221.72	Withdrawal Debit Card Merch. Post: 10/22 LIVEME AMERICA INC. 3102709932 DE 0 0296095982 1	
10/23	9.99-	211.73	Withdrawal Debit Card Merch. Post: 10/22 LIVEME AMERICA INC. 3102709932 DE 0 0296095983 1	
10/23	9.99-	201.74	Withdrawal Debit Card Merch. Post: 10/22 LIVEME AMERICA INC. 3102709932 DE 0 0296095981 1	
10/24	3.76-	197.98	Withdrawal POS #000000010002 STR CVS/PHARMACY #09 09524--3350 Palm A San Diego CA	
10/25	1.41	199.39	Withdrawal Adjustment Credit Voucher Merch. Post: 10/23 ONLYFANS.COM 8886880458 IL 0 0297385197 1	
10/26	255.00	454.39	Deposit ACH Dollar Financial TYPE: EDI PYMNTS ID: 3521958876 CO: Dollar Financial	
10/26	9.99-	444.40	Withdrawal Debit Card Merch. Post: 10/24 LIVEME AMERICA INC. 3102709932 DE 0 0298498934 0	
10/26	9.99-	434.41	Withdrawal Debit Card Merch. Post: 10/24 LIVEME AMERICA INC. 3102709932 DE 0 0298498935 0	
10/26	9.99-	424.42	Withdrawal Debit Card Merch. Post: 10/24 LIVEME AMERICA INC. 3102709932 DE 0 0298751917 3	
10/26	9.99-	414.43	Withdrawal Debit Card Merch. Post: 10/24 LIVEME AMERICA INC. 3102709932 DE 0 0298751916 3	
10/26	6.99-	407.44	Withdrawal Debit Card Merch. Post: 10/24 LIVEME AMERICA INC. 3102709932 DE 0 0298498932 0	
10/26	9.99-	397.45	Withdrawal Debit Card Merch. Post: 10/23 LIVEME AMERICA INC. 3102709932 DE 0 0297751913 3	
10/26	9.99-	387.46	Withdrawal Debit Card Merch. Post: 10/23 LIVEME AMERICA INC. 3102709932 DE 0 0297751914 3	
10/26	9.99-	377.47	Withdrawal Debit Card Merch. Post: 10/23 LIVEME AMERICA INC. 3102709932 DE 0 0297751915 3	
10/26	9.99-	367.48	Withdrawal Debit Card Merch. Post: 10/24 LIVEME AMERICA INC. 3102709932 DE 0 0298751919 3	
10/26	9.99-	357.49	Withdrawal Debit Card Merch. Post: 10/24 LIVEME AMERICA INC. 3102709932 DE 0 0298751920 3	
10/26	9.99-	347.50	Withdrawal Debit Card Merch. Post: 10/24 LIVEME AMERICA INC. 3102709932 DE 0 0298751918 3	
10/27	50.00-	297.50	Withdrawal ACH AMERICAN WATER E TYPE: BILLPAY ID: 0000000160 CO: AMERICAN WATER E	
10/27	9.99-	287.51	Withdrawal Debit Card Merch. Post: 10/26 LIVEME AMERICA INC. 3102709932 DE 0 0300996513 0	
10/27	9.99-	277.52	Withdrawal Debit Card Merch. Post: 10/26 LIVEME AMERICA INC. 3102709932 DE 0 0300996514 0	
10/27	49.99-	227.53	Withdrawal Debit Card Merch. Post: 10/25 LIVEME AMERICA INC. 3102709932 DE 0 0299743267 0	
10/28	40.00-	187.53	Withdrawal ACH SD GAS ELEC TYPE: PAID SDGE ID: 5951184800 CO: SD GAS ELEC	
10/28	9.99-	177.54	Withdrawal Debit Card Merch. Post: 10/26 LIVEME AMERICA INC. 3102709932 DE 0 0300729567 0	
10/28	9.99-	167.55	Withdrawal Debit Card Merch. Post: 10/26 LIVEME AMERICA INC. 3102709932 DE 0 0300729568 0	
10/29	60.00-	107.55	Withdrawal ATM #00000009613 NORTH ISLAND C 2550 5TH AVE STE 1 SAN DIEGO CA	
10/29	25.00-	82.55	Withdrawal ACH StopPay	
10/29	25.00-	57.55	Withdrawal ACH StopPay	
10/29	9.99-	47.56	Withdrawal Debit Card Merch. Post: 10/27 LIVEME AMERICA INC. 3102709932 DE 0 0301805224 0	
10/29	9.99-	37.57	Withdrawal Debit Card Merch. Post: 10/27 LIVEME AMERICA INC. 3102709932 DE 0 0301805225 0	

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Date	Amount	Balance	Transaction Description	
10/29	9.99-	27.58	Withdrawal Debit Card Merch. Post: 10/27 LIVEME AMERICA INC. 3102709932 DE 0 0301805226 0	
10/29	9.99-	17.59	Withdrawal Debit Card Merch. Post: 10/27 LIVEME AMERICA INC. 3102709932 DE 0 0301805227 0	
10/29	6.99-	10.60	Withdrawal Debit Card Merch. Post: 10/27 LIVEME AMERICA INC. 3102709932 DE 0 0301805228 0	
10/30	1,317.68	1,328.28	Deposit ACH THORSNES BARTOLO TYPE: PAYROLL ID: 9009570122 CO: THORSNES BARTOLO	
10/30	87.50-	1,240.78	Withdrawal ACH EVERGREEN SERVIC TYPE: 8663282556 ID: 1000226423 CO: EVERGREEN SERVIC	
10/30	90.00-	1,150.78	Withdrawal ACH 500FastCash TYPE: DEBIT ID: 821913846 CO: 500FastCash	
10/30	233.18-	917.60	Withdrawal ACH ACE CASH EXPRESS TYPE: LOANPAYMNT ID: 2752142963 CO: ACE CASH EXPRESS	
10/30	300.00-	617.60	Withdrawal ACH Cashmax TYPE: LOAN ID: 1203268066 CO: Cashmax	
10/30	300.00-	317.60	Withdrawal ACH CHECK N GO TYPE: 8007691058 ID: 8800005749 CO: CHECK N GO	
10/30	300.00-	17.60	Withdrawal Bill Payment #000019724318 STR Advance America 135 N. Church Stre Spartanburg SC	
10/30	255.00	272.60	Deposit POS #000010028465 STR Advance America XFER 844-562-6480 Spartanburg SC	
10/30	25.00-	247.60	Withdrawal ACH StopPay	
10/30	25.00-	222.60	Withdrawal ACH StopPay	
10/31	25.21-	197.39	Withdrawal Debit Card Merch. Post: 10/31 UBER EATS 8005928996 CA 0 0305266180 1	
10/31	0.01	197.40	Deposit Dividend Tiered Rate	

Summary by Check Number						* Asterisk next to number indicates skip in sequence			3 Checks Cleared for \$771.00		
Number	Cleared	Amount	Number	Cleared	Amount	Number	Cleared	Amount	Number	Cleared	Amount
609	10/06/2020	200.00	610	10/21/2020	271.00	45426*	10/15/2020	300.00			

	Total For This Period	Total Year-To-Date
Overdraft Fees*	\$145.00	\$348.00
Returned Item Fees	\$174.00	\$174.00

* Fees for Mission Courtesy Pay and Mission Debit Card Privilege



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Mission Federal Credit Union Account Statement Disclosure

Applies only to transactions for consumer accounts (accounts established for personal, family or household purposes).

Any discrepancies on this statement must be reported to the credit union within 20 days of the statement mailing unless another time frame of error notification applies.

In Case of Errors or Questions About Your Electronic Transfers

In case of errors or questions about your electronic transfers, telephone us at 800.500.6328 or 858.673.9300 or write us at Mission Federal Credit Union, P.O. Box 919023, San Diego, CA 92191-9023 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the **FIRST** statement on which the error or problem appeared. Please provide the following information:

- (1) Tell us your name and account number.
- (2) 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.
- (3) 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 credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

In Case of Errors or Questions About Your Loans

If you think there is an error on your statement, write to us at: Mission Federal Credit Union, P.O. Box 919023, San Diego, CA 92191-9023. You may also contact us via secure email on Mission Fed Online Banking. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. You must contact us within 60 days after the error appeared on your statement.

In your written notification, give us the following information:

- (1) Your name and account number.
- (2) The dollar amount of the suspected error.
- (3) If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error:

- 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 there was 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.

After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

eMail concerns regarding accuracy to: SupervisoryCommittee@MissionFed.com

Or mail to:
Mission Federal Credit Union
Supervisory Committee
P.O. Box 261250
San Diego, CA 92196

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