



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

Statement Period
10/17/20 - 11/16/20

Access No. 12086441

Statement of Account
For STEPHANIE R DONERSON

Checking

EveryDay Checking - 7078918013

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
10-17	Beginning Balance		213.25
10-19	POS Credit Adjustment 2325 Transaction 10-16-20 Autozone 2923 E Anah Long Beach CA	4.95	218.20
10-19	Dispute - Permanent Refund	33.14	251.34
10-19	Transfer From Shares Stephanie R Donerson	65.00	316.34
10-19	Transfer From Shares Stephanie R Donerson	100.00	416.34
10-19	Transfer From Shares Stephanie R Donerson	120.00	536.34
10-19	Transfer From Shares 10-18-20 Fceo Long Beach, CA	120.00	656.34
10-19	POS Debit- Debit Card 2325 10-16-20 Fd *ca Dmv 507 *sv 800-777-0133 CA	0.51-	655.83
10-19	POS Debit - Debit Card 2325 Transaction 10-16-20 Autozone 3359 2923 E Long Beach CA	2.75-	653.08
10-19	POS Debit- Debit Card 2325 10-18-20 Apple.Com/Bill 866-712-7753 CA	7.99-	645.09
10-19	POS Debit- Debit Card 2325 10-17-20 Apple.Com/Bill 866-712-7753 CA	9.99-	635.10
10-19	POS Debit- Debit Card 2325 10-17-20 Sq *brenae Reads L Gosq.Com SC	10.00-	625.10
10-19	POS Debit- Debit Card 2325 10-17-20 Sq *brenae Reads L Gosq.Com SC	10.00-	615.10
10-19	POS Debit- Debit Card 2325 10-17-20 Sq *brenae Reads L Gosq.Com SC	10.00-	605.10
10-19	POS Debit- Debit Card 2325 10-16-20 Capital One Card P 800-9557070 VA	10.00-	595.10
10-19	POS Debit- Debit Card 2325 10-17-20 Lancaster Juice Ba Lancaster CA	10.10-	585.00
10-19	POS Debit- Debit Card 2325 10-16-20 Greenlight 404-953-5925 GA	20.00-	565.00
10-19	POS Debit- Debit Card 2325 10-19-20 Lyft Lyft.Com CA	21.21-	543.79
10-19	POS Debit - Debit Card 2325 Transaction 10-17-20 Ralrhs #0 2930 E. Four Long Beach CA	21.26-	522.53
10-19	POS Debit- Debit Card 2325 10-16-20 Fd *ca Dmv 507 Long Beach CA	22.00-	500.53

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(\$)
10-19	POS Debit - Debit Card 2325 Transaction 10-18-20 3510 Forever 21 Lakewood CA	22.03-	478.50
10-19	POS Debit- Debit Card 2325 10-17-20 Sq *tiny Auto Deta Long Beach CA	25.00-	453.50
10-19	POS Debit - Debit Card 2325 Transaction 10-18-20 Arco #66473 Long Beach CA	25.35-	428.15
10-19	POS Debit - Debit Card 2325 Transaction 10-16-20 Autozone 3359 2923 E Long Beach CA	38.00-	390.15
10-19	POS Debit - Debit Card 2325 Transaction 10-19-20 Jones Liquor Long Beach CA	52.41-	337.74
10-19	POS Debit- Debit Card 2325 10-16-20 United Credit Educ 248-8487065 MI	89.00-	248.74
10-20	Transfer From Shares	65.23	313.97
10-20	POS Debit- Debit Card 2325 10-19-20 Otl*scoresense.Com 800-679-6327 TX	1.00-	312.97
10-20	POS Debit- Debit Card 2325 10-18-20 Starbucks Store 19 Long Beach CA	6.15-	306.82
10-20	POS Debit- Debit Card 2325 10-18-20 McDonald's F15556 Long Beach CA	7.23-	299.59
10-20	POS Debit- Debit Card 2325 10-19-20 Amazon.Com*2T9Ay1X Amzn.Com/Bill WA	7.68-	291.91
10-20	POS Debit- Debit Card 2325 10-19-20 Afterpay 855-2896014 DE	14.23-	277.68
10-20	POS Debit- Debit Card 2325 10-19-20 Walgreens #7832 Long Beach CA	17.63-	260.05
10-20	POS Debit - Debit Card 2325 Transaction 10-20-20 Ralphs #0 2930 E. Four Long Beach CA	32.04-	228.01
10-20	POS Debit- Debit Card 2325 10-19-20 Rite Aid Store - 5 Long Beach CA	45.83-	182.18
10-20	POS Debit- Debit Card 2325 10-18-20 Total Life Changes 231-5708570 MI	70.69-	111.49
10-20	Paid To - Allstate Ins CO Ins Prem Chk 2100002	11.49-	100.00
10-20	Paid To - Allstate Nbindco Ins Prem Chk 2100002	93.23-	6.77
10-22	Deposit - ACH Paid From Tecolote Researc Direct Dep 01Afd9	2,318.49	2,325.26
10-22	Transfer From Shares Stephanie R Donerson	50.00	2,375.26
10-22	Transfer From Shares Stephanie R Donerson	60.00	2,435.26
10-22	POS Debit - Debit Card 2325 Transaction 10-21-20 Wal-Mart Super Center LA Palma CA	9.19-	2,426.07
10-22	POS Debit- Debit Card 2325 10-21-20 A 4 Liquor Cypress CA	21.24-	2,404.83
10-22	POS Debit - Debit Card 2325 Transaction 10-21-20 Wm Superc Wal-Mart Sup LA Palma CA	32.27-	2,372.56
10-22	Paid To - Charter Communic Charter CO Chk 2800008	148.63-	2,223.93
10-26	Transfer From Shares	228.83	2,452.76
10-26	Transfer From Shares Stephanie R Donerson	278.00	2,730.76
10-26	Transfer From Shares Stephanie R Donerson	500.00	3,230.76
10-26	POS Debit- Debit Card 2325 10-24-20 2ND & 4TH Street Long Beach CA	1.65-	3,229.11
10-26	POS Debit- Debit Card 2325 10-24-20 The Cff Bn & Tea L Long Beach CA	5.67-	3,223.44
10-26	POS Debit- Debit Card 2325 10-23-20 Coffee Bean Store LA Palma CA	5.75-	3,217.69
10-26	POS Debit- Debit Card 2325 10-23-20 Apple.Com/Bill 866-712-7753 CA	9.98-	3,207.71
10-26	POS Debit - Debit Card 2325 Transaction 10-25-20 Ross Stores #307 Long Beach CA	26.45-	3,181.26
10-26	POS Debit- Debit Card 2325 10-23-20 Klarna *payments 844-5527621 Ny	34.86-	3,146.40
10-26	POS Debit- Debit Card 2325 10-25-20 Klarna *payments 844-5527621 Ny	34.86-	3,111.54
10-26	POS Debit- Debit Card 2325 10-24-20 Zelle*alex Beachs Visa Direct AZ	35.00-	3,076.54
10-26	POS Debit - Debit Card 2325 Transaction 10-23-20 Wal-Mart #3099 LA Palma CA	36.36-	3,040.18
10-26	POS Debit- Debit Card 2325 10-23-20 Afterpay 855-289-6014 CA	38.75-	3,001.43
10-26	POS Debit - Debit Card 2325 Transaction 10-23-20 Arco #42643 Ampm LA Palma CA	42.38-	2,959.05
10-26	POS Debit- Debit Card 2325 10-24-20 Capital One Card P 800-9557070 VA	46.00-	2,913.05



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EveryDay Checking - 7078918013

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Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
10-26	POS Debit - Debit Card 2325 Transaction 10-24-20 Ralphs #0 2930 E. Four Long Beach CA	54.73-	2,858.32
10-26	POS Debit - Debit Card 2325 Transaction 10-25-20 Rainbow #1930 141 E WI Long Beach CA	94.62-	2,763.70
10-26	POS Debit- Debit Card 2325 10-23-20 LA Palma Nails LA Palma CA	98.00-	2,665.70
10-26	POS Debit- Debit Card 2325 10-24-20 Spectrum 855-707-7328 MO	106.17-	2,559.53
10-26	Transfer To Shares Stephanie R Donerson	900.00-	1,659.53
10-26	Transfer To Shares Stephanie R Donerson	1,000.00-	659.53
10-27	POS Credit Adjustment 2325 Transaction 10-26-20 Otl*scoresense.Com	1.00	660.53
10-27	Transfer From Shares Stephanie R Donerson	30.00	690.53
10-27	Transfer From Shares 10-26-20 Fcr5 Long Beach, CA	200.00	890.53
10-27	Transfer From Shares Stephanie R Donerson	250.00	1,140.53
10-27	Transfer From Shares Stephanie R Donerson	300.00	1,440.53
10-27	POS Debit- Debit Card 2325 10-26-20 Keen 877-5336435 CA	1.00-	1,439.53
10-27	POS Debit- Debit Card 2325 10-26-20 Instacart 8882467822 CA	6.74-	1,432.79
10-27	POS Debit- Debit Card 2325 10-26-20 Otl*scoresense.Com 800-679-6327 TX	29.95-	1,402.84
10-27	POS Debit- Debit Card 2325 10-26-20 Keen 877-5336435 CA	29.99-	1,372.85
10-27	POS Debit- Debit Card 2325 10-26-20 Keen 877-5336435 CA	48.00-	1,324.85
10-27	POS Debit- Debit Card 2325 10-26-20 Capital One Card P 800-9557070 VA	50.00-	1,274.85
10-27	POS Debit- Debit Card 2325 10-26-20 Afterpay 855-289-6014 CA	55.50-	1,219.35
10-27	POS Debit- Debit Card 2325 10-26-20 Keen 877-5336435 CA	61.68-	1,157.67
10-27	Transfer To Shares 10-26-20 Fcr5 Long Beach, CA	100.00-	1,057.67
10-27	Transfer To Shares Stephanie R Donerson	400.00-	657.67
10-27	Paid To - Easypay Finance Billing Chk 12438465	38.68-	618.99
10-28	Transfer From Shares Stephanie R Donerson	65.00	683.99
10-28	POS Debit- Debit Card 2325 10-26-20 McDonald's F15556 Long Beach CA	2.19-	681.80
10-28	POS Debit- Debit Card 2325 10-27-20 Instacart 8882467822 CA	6.00-	675.80
10-28	POS Debit- Debit Card 2325 10-27-20 Apple.Com/Bill 866-712-7753 CA	9.99-	665.81
10-28	POS Debit - Debit Card 2325 Transaction 10-27-20 The Ups Store #5658 33 Long Beach CA	12.36-	653.45
10-28	POS Debit- Debit Card 2325 10-27-20 Apple.Com/Bill 866-712-7753 CA	14.98-	638.47
10-28	POS Debit- Debit Card 2325 10-27-20 Keen 877-5336435 CA	29.99-	608.48
10-28	POS Debit- Debit Card 2325 10-27-20 Keen 877-5336435 CA	30.00-	578.48
10-28	POS Debit- Debit Card 2325 10-26-20 Keen 877-5336435 CA	56.00-	522.48
10-29	POS Credit Adjustment 2325 Transaction 10-29-20 Lyft, Inc. Visa Direct CA	38.77	561.25
10-29	Transfer From Shares Stephanie R Donerson	58.00	619.25
10-29	Transfer From Shares Stephanie R Donerson	200.00	819.25
10-29	POS Debit - Debit Card 2325 Transaction 10-28-20 Rite Aid Store - 6346 Long Beach CA	11.88-	807.37
10-29	POS Debit- Debit Card 2325 10-27-20 Jack IN The Box 03 Huntington Be CA	16.23-	791.14
10-29	POS Debit - Debit Card 2325 Transaction 10-28-20 Arco #66473 Long Beach CA	30.00-	761.14



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Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
10-29	POS Debit- Debit Card 2325 10-28-20 Keen 877-5336435 CA	40.00-	721.14
10-29	POS Debit - Debit Card 2325 Transaction 10-28-20 Ralps #0 2930 E. Four Long Beach CA	40.81-	680.33
10-29	POS Debit- Debit Card 2325 10-28-20 Keen 877-5336435 CA	49.99-	630.34
10-29	POS Debit- Debit Card 2325 10-28-20 IN *aqua Veda Colo 714-8477462 CA	65.00-	565.34
10-29	Transfer To Shares Stephanie R Donerson	100.00-	465.34
10-30	Transfer From Shares	30.81	496.15
10-30	Transfer From Shares Stephanie R Donerson	89.00	585.15
10-30	ATM Withdrawal 10-29-20 7Eleven-FC San Pedro CA	20.00-	565.15
10-30	POS Debit- Debit Card 2325 10-28-20 McDonald's F15556 Long Beach CA	2.19-	562.96
10-30	POS Debit - Debit Card 2325 Transaction 10-29-20 Ralps #0251 2930 E. F Long Beach CA	7.98-	554.98
10-30	POS Debit - Debit Card 2325 Transaction 10-29-20 Arco #66473 Long Beach CA	17.35-	537.63
10-30	POS Debit- Debit Card 2325 10-29-20 Afterpay 855-2896014 DE	17.49-	520.14
10-30	POS Debit- Debit Card 2325 10-29-20 Keen 877-5336435 CA	40.00-	480.14
10-30	POS Debit- Debit Card 2325 10-28-20 San Sai Japanese G Carson CA	40.06-	440.08
10-30	POS Debit- Debit Card 2325 10-29-20 Pyl*western Nation 866-7295327 CA	49.12-	390.96
10-30	Transfer To Shares Stephanie R Donerson	150.00-	240.96
10-30	Dividend	0.03	240.99
11-02	POS Credit Adjustment 2325 Transaction 10-31-20 Lyft, Inc. Visa Direct CA	65.90	306.89
11-02	Transfer From Shares Stephanie R Donerson	20.00	326.89
11-02	Transfer From Shares Stephanie R Donerson	40.00	366.89
11-02	Transfer From Shares Stephanie R Donerson	40.00	406.89
11-02	Transfer From Shares Stephanie R Donerson	40.00	446.89
11-02	Transfer From Shares Stephanie R Donerson	44.00	490.89
11-02	Transfer From Shares Stephanie R Donerson	50.00	540.89
11-02	Transfer From Shares Stephanie R Donerson	50.00	590.89
11-02	Transfer From Shares Stephanie R Donerson	50.00	640.89
11-02	Transfer From Shares Stephanie R Donerson	60.00	700.89
11-02	Transfer From Shares Stephanie R Donerson	70.00	770.89
11-02	Intl Transaction Fee 10-31-20 Tara-Medium US +85253663373	0.07-	770.82
11-02	POS Debit- Debit Card 2325 10-30-20 Tara-Medium US +85253663373	6.65-	764.17
11-02	POS Debit- Debit Card 2325 11-01-20 Sq *brenae Reads L Gosq.Com SC	10.00-	754.17
11-02	POS Debit- Debit Card 2325 11-01-20 Sq *brenae Reads L Gosq.Com SC	10.00-	744.17
11-02	POS Debit- Debit Card 2325 11-01-20 Sq *brenae Reads L Gosq.Com SC	10.00-	734.17
11-02	POS Debit- Debit Card 2325 11-01-20 Sq *brenae Reads L Gosq.Com SC	10.00-	724.17



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Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
11-02	POS Debit- Debit Card 2325 10-30-20 Jack IN The Box 01 Long Beach CA	10.77-	713.40
11-02	POS Debit - Debit Card 2325 Transaction 10-30-20 The Home Depot #0648 Signal Hill CA	10.80-	702.60
11-02	POS Debit - Debit Card 2325 Transaction 10-30-20 Falcon Li Falcon Liquo Long Beach CA	15.04-	687.56
11-02	POS Debit- Debit Card 2325 10-30-20 Keen 877-5336435 CA	16.53-	671.03
11-02	POS Debit- Debit Card 2325 10-31-20 Apple.Com/Bill 866-712-7753 CA	19.98-	651.05
11-02	POS Debit- Debit Card 2325 11-01-20 Apple.Com/Bill 866-712-7753 CA	19.99-	631.06
11-02	POS Debit - Debit Card 2325 Transaction 10-31-20 Ralphs #0 1050 N. West San Pedro CA	21.01-	610.05
11-02	POS Debit- Debit Card 2325 10-30-20 Keen 877-5336435 CA	25.00-	585.05
11-02	POS Debit - Debit Card 2325 Transaction 10-31-20 Arco #66473 Long Beach CA	25.35-	559.70
11-02	POS Debit- Debit Card 2325 10-30-20 Burattino Brick Ov Rancho Palos CA	31.73-	527.97
11-02	POS Debit - Debit Card 2325 Transaction 10-31-20 Total Fashion Inc Long Beach CA	31.93-	496.04
11-02	POS Debit- Debit Card 2325 10-29-20 Keen 877-5336435 CA	40.00-	456.04
11-02	POS Debit- Debit Card 2325 10-30-20 Keen 877-5336435 CA	40.00-	416.04
11-02	POS Debit- Debit Card 2325 10-30-20 Keen 877-5336435 CA	40.00-	376.04
11-02	POS Debit- Debit Card 2325 11-01-20 Keen 877-5336435 CA	40.00-	336.04
11-02	POS Debit- Debit Card 2325 11-01-20 Keen 877-5336435 CA	40.00-	296.04
11-02	POS Debit- Debit Card 2325 11-01-20 Keen 877-5336435 CA	45.00-	251.04
11-02	POS Debit - Debit Card 2325 Transaction 11-01-20 Rite Aid Store - 5513 San Pedro CA	49.71-	201.33
11-02	POS Debit - Debit Card 2325 Transaction 10-31-20 Ross Stores #307 Long Beach CA	62.80-	138.53
11-03	Transfer From Shares	29.93	168.46
11-03	Transfer From Shares Stephanie R Donerson	10.00	178.46
11-03	Transfer From Shares Stephanie R Donerson	20.00	198.46
11-03	Transfer From Shares Stephanie R Donerson	20.00	218.46
11-03	Transfer From Shares Stephanie R Donerson	25.00	243.46
11-03	Transfer From Shares Stephanie R Donerson	30.00	273.46
11-03	Intl Transaction Fee 11-02-20 Tara-Medium US +85253663373	0.07-	273.39
11-03	POS Debit- Debit Card 2325 11-02-20 Tara-Medium US +85253663373	6.65-	266.74
11-03	POS Debit- Debit Card 2325 11-02-20 Sq *brenae Reads L Gosq.Com SC	10.00-	256.74
11-03	POS Debit- Debit Card 2325 11-02-20 Keen 877-5336435 CA	10.00-	246.74
11-03	POS Debit - Debit Card 2325 Transaction 11-02-20 Arco #66473 Long Beach CA	15.35-	231.39
11-03	POS Debit- Debit Card 2325 11-02-20 Keen 877-5336435 CA	30.00-	201.39
11-03	POS Debit - Debit Card 2325 Transaction 11-03-20 Ralphs #0 2930 E. Four Long Beach CA	31.05-	170.34
11-03	POS Debit - Debit Card 2325 Transaction 11-02-20 Jones Liquor Long Beach CA	33.06-	137.28
11-04	POS Credit Adjustment 2325 Transaction 11-03-20 Ross Stores #307 Long Beach CA	26.45	163.73
11-04	POS Credit Adjustment 2325 Transaction 11-03-20 Ross Stores #307 Long Beach CA	62.80	226.53
11-04	POS Credit Adjustment 2325 Transaction 11-04-20 Apple Cash Visa Direct CA	396.00	622.53
11-04	Transfer From Shares Stephanie R Donerson	10.00	632.53



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EveryDay Checking - 7078918013

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Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
11-04	POS Debit - Debit Card 2325 Transaction 11-03-20 Ralphs #0251 2930 E. F Long Beach CA	1.88-	630.65
11-04	POS Debit- Debit Card 2325 11-03-20 Sq *brenae Reads L Gosq.Com SC	10.00-	620.65
11-04	POS Debit- Debit Card 2325 11-03-20 Keen 877-5336435 CA	10.00-	610.65
11-04	POS Debit- Debit Card 2325 11-03-20 Afterpay 855-2896014 DE	14.24-	596.41
11-04	POS Debit- Debit Card 2325 11-02-20 Louis Burgers III Long Beach CA	15.76-	580.65
11-04	POS Debit- Debit Card 2325 11-03-20 Keen 877-5336435 CA	20.00-	560.65
11-04	POS Debit- Debit Card 2325 11-03-20 Keen 877-5336435 CA	20.00-	540.65
11-04	POS Debit - Debit Card 2325 Transaction 11-03-20 Food4Less #0762 3210 E Long Beach CA	20.40-	520.25
11-04	POS Debit- Debit Card 2325 11-03-20 Keen 877-5336435 CA	25.00-	495.25
11-05	Transfer From Shares Stephanie R Donerson	20.00	515.25
11-05	Transfer From Shares Stephanie R Donerson	20.00	535.25
11-05	POS Debit- Debit Card 2325 11-04-20 McDonald's F578 San Pedro CA	12.46-	522.79
11-05	POS Debit- Debit Card 2325 11-04-20 Keen 877-5336435 CA	20.00-	502.79
11-05	POS Debit- Debit Card 2325 11-04-20 Keen 877-5336435 CA	20.00-	482.79
11-05	POS Debit- Debit Card 2325 11-04-20 Afterpay 855-289-6014 CA	38.75-	444.04
11-06	Transfer From Shares Stephanie R Donerson	20.00	464.04
11-06	Transfer From Shares Stephanie R Donerson	20.00	484.04
11-06	Transfer From Shares Stephanie R Donerson	40.00	524.04
11-06	POS Debit- Debit Card 2325 11-05-20 liq*identityiq.Com 877-8754347 NV	1.00-	523.04
11-06	POS Debit- Debit Card 2325 11-05-20 Apple Cash 1Infinitemloop CA	1.00-	522.04
11-06	POS Debit- Debit Card 2325 11-05-20 Apple.Com/Bill 866-712-7753 CA	2.99-	519.05
11-06	POS Debit- Debit Card 2325 11-05-20 Apple.Com/Bill 866-712-7753 CA	4.99-	514.06
11-06	POS Debit - Debit Card 2325 Transaction 11-05-20 Vons #2283 San Pedro CA	7.97-	506.09
11-06	POS Debit - Debit Card 2325 Transaction 11-06-20 United Oil 11 San Pedro CA	15.00-	491.09
11-06	POS Debit- Debit Card 2325 11-05-20 Keen 877-5336435 CA	25.00-	466.09
11-06	POS Debit- Debit Card 2325 11-05-20 Carworld 310-644-9444 CA	400.00-	66.09
11-09	Deposit - ACH Paid From Tecolote Researc Direct Dep 01Afd9	2,464.26	2,530.35
11-09	Transfer From Shares Stephanie R Donerson	10.00	2,540.35
11-09	Transfer From Shares Stephanie R Donerson	10.43	2,550.78
11-09	Transfer From Shares Stephanie R Donerson	20.00	2,570.78
11-09	ATM Fee - Withdrawal 11-06-20 Bank Of America San Pedro CA	1.00-	2,569.78
11-09	ATM Withdrawal 11-06-20 Bank Of America San Pedro CA	23.00-	2,546.78
11-09	POS Debit- Debit Card 2325 11-06-20 Apple.Com/Bill 866-712-7753 CA	0.99-	2,545.79
11-09	POS Debit- Debit Card 2325 11-06-20 McDonald's F15556 Long Beach CA	8.14-	2,537.65
11-09	POS Debit- Debit Card 2325 11-06-20 Prime Video*288F81 888-802-3080 WA	8.99-	2,528.66
11-09	POS Debit- Debit Card 2325 11-08-20 Keen 877-5336435 CA	12.00-	2,516.66
11-09	POS Debit- Debit Card 2325 11-07-20 Keen 877-5336435 CA	15.00-	2,501.66
11-09	POS Debit - Debit Card 2325 Transaction 11-07-20 Arco #66473 Long Beach CA	15.35-	2,486.31
11-09	POS Debit - Debit Card 2325 Transaction 11-06-20 Vons #2283 San Pedro CA	21.34-	2,464.97



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Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
11-10	Transfer From Shares Stephanie R Donerson	25.00	2,489.97
11-10	Transfer From Shares Stephanie R Donerson	26.00	2,515.97
11-10	Transfer From Shares Stephanie R Donerson	30.00	2,545.97
11-10	Transfer From Shares Stephanie R Donerson	40.00	2,585.97
11-10	Transfer From Shares Stephanie R Donerson	40.00	2,625.97
11-10	Transfer From Shares Stephanie R Donerson	1,545.00	4,170.97
11-10	Transfer To Shares Stephanie R Donerson	2,400.00-	1,770.97
11-12	Transfer From Shares Stephanie R Donerson	20.00	1,790.97
11-12	Transfer From Shares Stephanie R Donerson	20.00	1,810.97
11-12	Transfer From Shares Stephanie R Donerson	20.00	1,830.97
11-12	Transfer From Shares Stephanie R Donerson	20.00	1,850.97
11-12	Transfer From Shares Stephanie R Donerson	20.00	1,870.97
11-12	Transfer From Shares Stephanie R Donerson	25.00	1,895.97
11-12	Transfer From Shares Stephanie R Donerson	25.00	1,920.97
11-12	Transfer From Shares Stephanie R Donerson	75.00	1,995.97
11-12	Transfer From Shares Stephanie R Donerson	200.00	2,195.97
11-12	Transfer From Shares Stephanie R Donerson	250.00	2,445.97
11-12	Deposit	1,525.00	3,970.97
11-12	POS Debit- Debit Card 2325 11-10-20 7TH Sense Psychics 800-7430383 FL	7.00-	3,963.97
11-12	POS Debit- Debit Card 2325 11-10-20 Keen 877-5336435 CA	10.00-	3,953.97
11-12	POS Debit- Debit Card 2325 11-10-20 Keen 877-5336435 CA	20.00-	3,933.97
11-12	POS Debit- Debit Card 2325 11-10-20 Keen 877-5336435 CA	20.00-	3,913.97
11-12	POS Debit- Debit Card 2325 11-11-20 Keen 877-5336435 CA	20.00-	3,893.97
11-12	POS Debit- Debit Card 2325 11-11-20 Keen 877-5336435 CA	20.00-	3,873.97
11-12	POS Debit- Debit Card 2325 11-11-20 Keen 877-5336435 CA	25.00-	3,848.97
11-12	POS Debit - Debit Card 2325 Transaction 11-11-20 Grocery Outlet Long Beach CA	26.61-	3,822.36
11-12	POS Debit- Debit Card 2325 11-10-20 Keen 877-5336435 CA	30.00-	3,792.36
11-12	POS Debit- Debit Card 2325 11-10-20 Keen 877-5336435 CA	30.00-	3,762.36
11-12	POS Debit- Debit Card 2325 11-10-20 Keen 877-5336435 CA	30.00-	3,732.36
11-12	POS Debit- Debit Card 2325 11-10-20 Keen 877-5336435 CA	30.00-	3,702.36
11-12	POS Debit- Debit Card 2325 11-11-20 Amzn Mktp Us*2865H Amzn.Com/Bill WA	39.00-	3,663.36
11-12	POS Debit- Debit Card 2325 11-10-20 7TH Sense Psychics 855-602-2052 FL	40.99-	3,622.37
11-12	POS Debit- Debit Card 2325 11-11-20 Cash App*imermaids 8774174551 CA	250.00-	3,372.37



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Statement Period
10/17/20 - 11/16/20

Access No. 12086441

Statement of Account
For STEPHANIE R DONERSON

EveryDay Checking - 7078918013

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
11-12	POS Debit - Debit Card 2325 Transaction 11-10-20 USPS PO 05411600 300 L Long Beach CA	1,528.50-	1,843.87
11-12	Transfer To Shares	1,325.00-	518.87
11-12	Paid To - Easypay Finance Billing Chk 12438465	38.68-	480.19
11-13	Transfer From Shares Stephanie R Donerson	60.00	540.19
11-13	POS Debit- Debit Card 2325 11-12-20 Keen 877-5336435 CA	10.00-	530.19
11-13	POS Debit - Debit Card 2325 Transaction 11-12-20 Grocery Outlet Long Beach CA	19.81-	510.38
11-13	POS Debit- Debit Card 2325 11-12-20 Keen 877-5336435 CA	20.00-	490.38
11-13	POS Debit- Debit Card 2325 11-12-20 Keen 877-5336435 CA	20.00-	470.38
11-13	POS Debit- Debit Card 2325 11-12-20 Keen 877-5336435 CA	20.00-	450.38
11-13	POS Debit- Debit Card 2325 11-12-20 Keen 877-5336435 CA	20.00-	430.38
11-13	POS Debit- Debit Card 2325 11-12-20 Keen 877-5336435 CA	30.00-	400.38
11-13	POS Debit- Debit Card 2325 11-12-20 Af*rti Properties, 310-532-9122 CA	35.00-	365.38
11-13	POS Debit- Debit Card 2325 11-12-20 Carworld 310-644-9444 CA	250.00-	115.38
11-16	Transfer From Shares	4.25	119.63
11-16	Transfer From Shares Stephanie R Donerson	25.00	144.63
11-16	Transfer From Shares Stephanie R Donerson	25.00	169.63
11-16	Transfer From Shares Stephanie R Donerson	40.00	209.63
11-16	Transfer From Shares Stephanie R Donerson	40.00	249.63
11-16	Transfer From Shares Stephanie R Donerson	40.00	289.63
11-16	Transfer From Shares Stephanie R Donerson	40.00	329.63
11-16	Transfer From Shares Stephanie R Donerson	40.00	369.63
11-16	Transfer From Shares Stephanie R Donerson	40.00	409.63
11-16	Transfer From Shares Stephanie R Donerson	40.00	449.63
11-16	Transfer From Shares Stephanie R Donerson	50.00	499.63
11-16	Transfer From Shares Stephanie R Donerson	60.00	559.63
11-16	Transfer From Shares Stephanie R Donerson	60.00	619.63
11-16	Transfer From Shares Stephanie R Donerson	60.00	679.63
11-16	Transfer From Shares Stephanie R Donerson	60.00	739.63
11-16	Transfer From Shares Stephanie R Donerson	70.00	809.63
11-16	Transfer From Shares Stephanie R Donerson	94.00	903.63
11-16	POS Debit- Debit Card 2325 11-13-20 Del Taco 1240 San Pedro CA	8.74-	894.89



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Statement Period
10/17/20 - 11/16/20

Access No. 12086441

Statement of Account
For STEPHANIE R DONERSON

EveryDay Checking - 7078918013

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
11-16	POS Debit- Debit Card 2325 11-15-20 Apple.Com/Bill 866-712-7753 CA	9.99-	884.90
11-16	POS Debit- Debit Card 2325 11-15-20 Keen 877-5336435 CA	10.00-	874.90
11-16	POS Debit- Debit Card 2325 11-15-20 Keen 877-5336435 CA	10.00-	864.90
11-16	POS Debit- Debit Card 2325 11-15-20 Troy's Burgers San Pedro CA	12.00-	852.90
11-16	POS Debit- Debit Card 2325 11-13-20 Keen 877-5336435 CA	12.00-	840.90
11-16	POS Debit- Debit Card 2325 11-14-20 McDonald's F578 San Pedro CA	13.99-	826.91
11-16	POS Debit- Debit Card 2325 11-15-20 Netflix.Com 408-5403700 CA	15.99-	810.92
11-16	POS Debit- Debit Card 2325 11-13-20 Keen 877-5336435 CA	20.00-	790.92
11-16	POS Debit- Debit Card 2325 11-14-20 Keen 877-5336435 CA	20.00-	770.92
11-16	POS Debit- Debit Card 2325 11-15-20 Keen 877-5336435 CA	20.00-	750.92
11-16	POS Debit- Debit Card 2325 11-15-20 Keen 877-5336435 CA	20.00-	730.92
11-16	POS Debit- Debit Card 2325 11-15-20 Pathforward 180035 800-3583372 PA	20.00-	710.92
11-16	POS Debit - Debit Card 2325 Transaction 11-14-20 Arco66473001 Long Beach CA	20.35-	690.57
11-16	POS Debit- Debit Card 2325 11-14-20 Psytech Digital 855-7430383 FL	20.99-	669.58
11-16	POS Debit- Debit Card 2325 11-13-20 McDonald's F578 San Pedro CA	23.32-	646.26
11-16	POS Debit- Debit Card 2325 11-15-20 Sq *ko Ryu Ramen S Gosq.Com CA	24.02-	622.24
11-16	POS Debit- Debit Card 2325 11-15-20 Keen 877-5336435 CA	30.00-	592.24
11-16	POS Debit- Debit Card 2325 11-15-20 Keen 877-5336435 CA	30.00-	562.24
11-16	POS Debit- Debit Card 2325 11-13-20 7TH Sense Psychics 8557430383 FL	40.99-	521.25
11-16	POS Debit - Debit Card 2325 Transaction 11-13-20 Domenicks Pizza House Rancho Palos CA	75.37-	445.88
11-16	POS Debit- Debit Card 2325 11-14-20 Psytech Digital 855-7430383 FL	78.99-	366.89
11-16	Ending Balance		366.89

Average Daily Balance - Current Cycle: \$683.46
Your account earned \$0.03, with an annual percentage yield earned of 0.05%, for the dividend period from 10-01-2020 through 10-31-2020

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
10-20	ACH	11.49	10-22	POS	32.27
10-20	ACH	93.23	10-26	POS	5.75
10-22	ACH	148.63	10-26	POS	9.98
10-27	ACH	38.68	10-26	POS	26.45
11-12	ACH	38.68	10-26	POS	34.86
10-19	POS	10.00	10-26	POS	34.86
10-19	POS	10.00	10-26	POS	35.00
10-19	POS	10.00	10-26	POS	36.36
10-19	POS	10.10	10-26	POS	38.75
10-19	POS	20.00	10-26	POS	42.38
10-19	POS	21.21	10-26	POS	46.00
10-19	POS	21.26	10-26	POS	54.73
10-19	POS	22.00	10-26	POS	94.62
10-19	POS	22.03	10-26	POS	98.00
10-19	POS	25.00	10-26	POS	106.17
10-19	POS	25.35	10-26	POS	1.65
10-19	POS	38.00	10-26	POS	5.67
10-19	POS	52.41	10-27	POS	29.95
10-19	POS	89.00	10-27	POS	29.99
10-19	POS	0.51	10-27	POS	48.00
10-19	POS	2.75	10-27	POS	50.00
10-19	POS	7.99	10-27	POS	55.50
10-19	POS	9.99	10-27	POS	61.68
10-19	POS	10.00	10-27	POS	1.00
10-20	POS	17.63	10-27	POS	6.74
10-20	POS	32.04	10-28	POS	6.00
10-20	POS	45.83	10-28	POS	9.99
10-20	POS	70.69	10-28	POS	12.36
10-20	POS	1.00	10-28	POS	14.98
10-20	POS	6.15	10-28	POS	29.99
10-20	POS	7.23	10-28	POS	30.00
10-20	POS	7.68	10-28	POS	56.00
10-20	POS	14.23	10-28	POS	2.19
10-22	POS	9.19	10-29	POS	16.23
10-22	POS	21.24	10-29	POS	30.00



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Statement Period
10/17/20 - 11/16/20

Access No. 12086441

Statement of Account
For STEPHANIE R DONERSON

Items Paid (Continued from previous page)

Date	Item	Amount(\$)	Date	Item	Amount(\$)
10-29	POS	40.00	11-06	POS	15.00
10-29	POS	40.81	11-06	POS	25.00
10-29	POS	49.99	11-06	POS	400.00
10-29	POS	65.00	11-06	POS	1.00
10-29	POS	11.88	11-09	POS	8.14
10-30	POS	7.98	11-09	POS	8.99
10-30	POS	17.35	11-09	POS	12.00
10-30	POS	17.49	11-09	POS	15.00
10-30	POS	40.00	11-09	POS	15.35
10-30	POS	40.06	11-09	POS	21.34
10-30	POS	49.12	11-09	POS	0.99
10-30	POS	2.19	11-12	POS	10.00
11-02	POS	10.00	11-12	POS	20.00
11-02	POS	10.00	11-12	POS	20.00
11-02	POS	10.00	11-12	POS	20.00
11-02	POS	10.00	11-12	POS	20.00
11-02	POS	10.77	11-12	POS	25.00
11-02	POS	10.80	11-12	POS	26.61
11-02	POS	15.04	11-12	POS	30.00
11-02	POS	16.53	11-12	POS	30.00
11-02	POS	19.98	11-12	POS	30.00
11-02	POS	19.99	11-12	POS	30.00
11-02	POS	21.01	11-12	POS	39.00
11-02	POS	25.00	11-12	POS	40.99
11-02	POS	25.35	11-12	POS	250.00
11-02	POS	31.73	11-12	POS	1,528.50
11-02	POS	31.93	11-12	POS	7.00
11-02	POS	40.00	11-13	POS	10.00
11-02	POS	40.00	11-13	POS	19.81
11-02	POS	40.00	11-13	POS	20.00
11-02	POS	40.00	11-13	POS	20.00
11-02	POS	40.00	11-13	POS	20.00
11-02	POS	45.00	11-13	POS	20.00
11-02	POS	49.71	11-13	POS	30.00
11-02	POS	62.80	11-13	POS	35.00
11-02	POS	6.65	11-13	POS	250.00
11-03	POS	10.00	11-16	POS	8.74
11-03	POS	10.00	11-16	POS	9.99
11-03	POS	15.35	11-16	POS	10.00
11-03	POS	30.00	11-16	POS	10.00
11-03	POS	31.05	11-16	POS	12.00
11-03	POS	33.06	11-16	POS	12.00
11-03	POS	6.65	11-16	POS	13.99
11-04	POS	10.00	11-16	POS	15.99
11-04	POS	10.00	11-16	POS	20.00
11-04	POS	14.24	11-16	POS	20.00
11-04	POS	15.76	11-16	POS	20.00
11-04	POS	20.00	11-16	POS	20.00
11-04	POS	20.00	11-16	POS	20.00
11-04	POS	20.40	11-16	POS	20.35
11-04	POS	25.00	11-16	POS	20.99
11-04	POS	1.88	11-16	POS	23.32
11-05	POS	20.00	11-16	POS	24.02
11-05	POS	20.00	11-16	POS	30.00
11-05	POS	38.75	11-16	POS	30.00
11-05	POS	12.46	11-16	POS	40.99
11-06	POS	1.00	11-16	POS	75.37
11-06	POS	2.99	11-16	POS	78.99
11-06	POS	4.99	10-30	ATMO	20.00
11-06	POS	7.97	11-09	ATMO	23.00

Savings

Membership Savings - 3099246161

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
10-17	Beginning Balance		864.07
10-19	Transfer To Checking Stephanie R Donerson	65.00-	799.07
10-19	Transfer To Checking Stephanie R Donerson	100.00-	699.07
10-19	Transfer To Checking Stephanie R Donerson	120.00-	579.07



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Statement Period
10/17/20 - 11/16/20

Access No. 12086441

Statement of Account
For STEPHANIE R DONERSON

Membership Savings - 3099246161

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
10-19	Transfer To Checking 10-18-20 Fceo Long Beach, CA	120.00-	459.07
10-20	Transfer To Checking	65.23-	393.84
10-22	Transfer To Checking Stephanie R Donerson	50.00-	343.84
10-22	Transfer To Checking Stephanie R Donerson	60.00-	283.84
10-26	Transfer From Checking Stephanie R Donerson	900.00	1,183.84
10-26	Transfer From Chk/MMSA Stephanie R Donerson	1,000.00	2,183.84
10-26	Transfer To Checking	228.83-	1,955.01
10-26	Transfer To Checking Stephanie R Donerson	278.00-	1,677.01
10-26	Transfer To Checking Stephanie R Donerson	500.00-	1,177.01
10-27	Deposit 10-26-20 Fcr5 Long Beach, CA	70.00	1,247.01
10-27	Transfer From Chk/MMSA 10-26-20 Fcr5 Long Beach, CA	100.00	1,347.01
10-27	Transfer From Checking Stephanie R Donerson	400.00	1,747.01
10-27	Transfer To Checking Stephanie R Donerson	30.00-	1,717.01
10-27	Transfer To Checking 10-26-20 Fcr5 Long Beach, CA	200.00-	1,517.01
10-27	Transfer To Checking Stephanie R Donerson	250.00-	1,267.01
10-27	Transfer To Checking Stephanie R Donerson	300.00-	967.01
10-28	Transfer To Checking Stephanie R Donerson	65.00-	902.01
10-29	Transfer From Checking Stephanie R Donerson	100.00	1,002.01
10-29	Transfer To Checking Stephanie R Donerson	58.00-	944.01
10-29	Transfer To Checking Stephanie R Donerson	200.00-	744.01
10-30	Transfer From Checking Stephanie R Donerson	150.00	894.01
10-30	Transfer To Checking	30.81-	863.20
10-30	Transfer To Checking Stephanie R Donerson	89.00-	774.20
10-30	Dividend	0.16	774.36
11-02	Transfer To Checking Stephanie R Donerson	20.00-	754.36
11-02	Transfer To Checking Stephanie R Donerson	40.00-	714.36
11-02	Transfer To Checking Stephanie R Donerson	40.00-	674.36
11-02	Transfer To Checking Stephanie R Donerson	40.00-	634.36
11-02	Transfer To Checking Stephanie R Donerson	44.00-	590.36



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Statement Period
10/17/20 - 11/16/20

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Statement of Account
For STEPHANIE R DONERSON

Membership Savings - 3099246161

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
11-02	Transfer To Checking Stephanie R Donerson	50.00-	540.36
11-02	Transfer To Checking Stephanie R Donerson	50.00-	490.36
11-02	Transfer To Checking Stephanie R Donerson	50.00-	440.36
11-02	Transfer To Checking Stephanie R Donerson	60.00-	380.36
11-02	Transfer To Checking Stephanie R Donerson	70.00-	310.36
11-03	Transfer To Checking Stephanie R Donerson	29.93-	280.43
11-03	Transfer To Checking Stephanie R Donerson	10.00-	270.43
11-03	Transfer To Checking Stephanie R Donerson	20.00-	250.43
11-03	Transfer To Checking Stephanie R Donerson	20.00-	230.43
11-03	Transfer To Checking Stephanie R Donerson	25.00-	205.43
11-03	Transfer To Checking Stephanie R Donerson	30.00-	175.43
11-04	Transfer To Checking Stephanie R Donerson	10.00-	165.43
11-05	Transfer To Checking Stephanie R Donerson	20.00-	145.43
11-05	Transfer To Checking Stephanie R Donerson	20.00-	125.43
11-06	Transfer To Checking Stephanie R Donerson	20.00-	105.43
11-06	Transfer To Checking Stephanie R Donerson	20.00-	85.43
11-06	Transfer To Checking Stephanie R Donerson	40.00-	45.43
11-09	Transfer To Checking Stephanie R Donerson	10.00-	35.43
11-09	Transfer To Checking Stephanie R Donerson	10.43-	25.00
11-09	Transfer To Checking Stephanie R Donerson	20.00-	5.00
11-10	Transfer From Checking Stephanie R Donerson	2,400.00	2,405.00
11-10	Transfer To Checking Stephanie R Donerson	25.00-	2,380.00
11-10	Transfer To Checking Stephanie R Donerson	26.00-	2,354.00
11-10	Transfer To Checking Stephanie R Donerson	30.00-	2,324.00
11-10	Transfer To Checking Stephanie R Donerson	40.00-	2,284.00



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Statement Period
10/17/20 - 11/16/20

Access No. 12086441

Statement of Account
For STEPHANIE R DONERSON

Membership Savings - 3099246161

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
11-10	Transfer To Checking Stephanie R Donerson	40.00-	2,244.00
11-10	Transfer To Checking Stephanie R Donerson	1,545.00-	699.00
11-12	Transfer From Checking	1,325.00	2,024.00
11-12	Transfer To Checking Stephanie R Donerson	20.00-	2,004.00
11-12	Transfer To Checking Stephanie R Donerson	20.00-	1,984.00
11-12	Transfer To Checking Stephanie R Donerson	20.00-	1,964.00
11-12	Transfer To Checking Stephanie R Donerson	20.00-	1,944.00
11-12	Transfer To Checking Stephanie R Donerson	20.00-	1,924.00
11-12	Transfer To Checking Stephanie R Donerson	25.00-	1,899.00
11-12	Transfer To Checking Stephanie R Donerson	25.00-	1,874.00
11-12	Transfer To Checking Stephanie R Donerson	75.00-	1,799.00
11-12	Transfer To Checking Stephanie R Donerson	200.00-	1,599.00
11-12	Transfer To Checking Stephanie R Donerson	250.00-	1,349.00
11-13	Transfer To Checking Stephanie R Donerson	60.00-	1,289.00
11-16	Transfer To Checking	4.25-	1,284.75
11-16	Transfer To Checking Stephanie R Donerson	25.00-	1,259.75
11-16	Transfer To Checking Stephanie R Donerson	25.00-	1,234.75
11-16	Transfer To Checking Stephanie R Donerson	40.00-	1,194.75
11-16	Transfer To Checking Stephanie R Donerson	40.00-	1,154.75
11-16	Transfer To Checking Stephanie R Donerson	40.00-	1,114.75
11-16	Transfer To Checking Stephanie R Donerson	40.00-	1,074.75
11-16	Transfer To Checking Stephanie R Donerson	40.00-	1,034.75
11-16	Transfer To Checking Stephanie R Donerson	40.00-	994.75
11-16	Transfer To Checking Stephanie R Donerson	40.00-	954.75
11-16	Transfer To Checking Stephanie R Donerson	50.00-	904.75
11-16	Transfer To Checking Stephanie R Donerson	60.00-	844.75



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Statement Period
10/17/20 - 11/16/20

Access No. 12086441

Statement of Account
For STEPHANIE R DONERSON

Membership Savings - 3099246161

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
11-16	Transfer To Checking Stephanie R Donerson	60.00-	784.75
11-16	Transfer To Checking Stephanie R Donerson	60.00-	724.75
11-16	Transfer To Checking Stephanie R Donerson	60.00-	664.75
11-16	Transfer To Checking Stephanie R Donerson	70.00-	594.75
11-16	Transfer To Checking Stephanie R Donerson	94.00-	500.75
11-16	Ending Balance		500.75

Your account earned \$0.16, with an annual percentage yield earned of 0.25%, for the dividend period from 10-01-2020 through 10-31-2020

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.