



### Statement of Account

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

Statement Period  
04/01/22 - 04/30/22

Access o **12345646**

Routing Number: 2560-7497-4

#BWNLLSV  
000000Q5T5SSY8A2#000AMP90F

123 MAIN ST  
STE 110 LOS ANGELES CA  
90010-2708

Questions about this Statement?  
Toll-free in the U.S. 1-888-842-6328  
For toll-free numbers when overseas,  
visit [navyfederal.org/overseas/](http://navyfederal.org/overseas/)  
Collect internationally 1-703-255-8837

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## Say "Yes" to Paperless Statements

If you haven't already, go paperless! You can access up to 36 months of statements anytime, anywhere. To get started, select "Statements" in digital banking.\* It's an easy way to reduce the risk of identity theft and cut down on paper clutter. Insured by NCUA. \*Message and data rates may apply. Visit [navyfederal.org](http://navyfederal.org) for more information.

## Summary of your deposit accounts

	Previous Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance	YTD Dividends
<b>Business Checking</b> 7135569361	\$3,675.01	\$6,327.52	\$8,649.66	\$1,352.87	\$0.04
<b>Mbr Business Savings</b> 3141731293	\$5.06	\$199.94	\$200.00	\$5.00	\$0.10
<b>Totals</b>	<b>\$3,680.07</b>	<b>\$6,527.46</b>	<b>\$8,849.66</b>	<b>\$1,357.87</b>	<b>\$0.14</b>

## Checking

**Business Checking - 7135569361**

Date	Transaction Detail	Amount(\$)	Balance(\$)
04-01	Beginning Balance		3,675.01

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

NSU

15453398

MARK "X" TO CHANGE  
ADDRESS/ORDER  
ITEMS ON REVERSE



NFCU  
PO BOX 3100  
MERRIFIELD VA 22119-3100

# DEPOSIT VOUCHER

(FOR MAIL USE ONLY. DO NOT SEND CASH THROUGH THE MAIL  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL)

ACCOUNT NUMBER	ACCOUNT TYPE	AMOUNT ENCLOSED	
65465464565	Checking		
65465116551	Savings		
TOTAL			

[illegible]



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**Statement of Account**  
For NSU

**Business Checking - 7135569361**

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Date	Transaction Detail	Amount(\$)	Balance(\$)
04-01	eDeposit-Scan/Mobile 000000141763078	550.00	4,225.01
04-04	POS Credit Adjustment 5303 Transaction 04-04-22 Cash App*cash Out Visa Direct CA	97.25	4,322.26
04-04	POS Debit- Business Debit Card 5303 04-01-22 lpostal1 Uszoom 845-579-5770 Ny	1.00-	4,321.26
04-04	POS Debit - Business Debit Card 5303 Transaction 04-03-22 777 Cigar And Smoke Las Vegas NV	10.13-	4,311.13
04-04	POS Debit - Business Debit Card 5303 Transaction 04-03-22 Advance Auto 77 Las Vegas NV	59.60-	4,251.53
04-04	POS Debit- Business Debit Card 5303 04-01-22 Cash App*dwain Bra 8774174551 CA	60.00-	4,191.53
04-04	POS Debit - Business Debit Card 5303 Transaction 04-01-22 Chevron/Rainbow Oil, l Los Angeles CA	91.52-	4,100.01
04-04	POS Debit- Business Debit Card 5303 04-02-22 Cash App*glenn All 877-417-4551 CA	150.00-	3,950.01
04-05	Deposit - ACH Paid From Housecall Pro Housecall 040522	338.56	4,288.57
04-05	POS Debit- Business Debit Card 5303 04-02-22 Boston Pizza Las Vegas NV	21.54	4,267.03
04-05	Paid To - Payroll Payroll Chk 11100002	1,077.68	3,189.35
04-05	Paid To - Payroll Payroll Chk 11100002	1,173.19	2,016.16
04-06	Deposit - ACH Paid From Housecall Pro Housecall 040622	901.96	2,918.12
04-06	POS Debit- Business Debit Card 5303 04-05-22 Tmobile*auto Pay 800-937-8997 WA	71.43-	2,846.69
04-06	POS Debit - Business Debit Card 5303 Transaction 04-06-22 Arco66140001 Las Vegas NV	75.37-	2,771.32
04-06	POS Debit- Business Debit Card 5303 04-05-22 Cash App*dwain Bra 8774174551 CA	200.00-	2,571.32
04-07	POS Debit - Business Debit Card 5303 Transaction 04-07-22 Arco42192001 Los Angeles CA	22.34	2,548.98
04-07	POS Debit- Business Debit Card 5303 04-06-22 Cash App*glenn All 877-417-4551 CA	333.87-	2,215.11

**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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**Business Checking - 7135569361**

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Date	Transaction Detail	Amount(\$)	Balance(\$)
04-07	Paid To - Payroll Tax Chk 11100002	397.80-	1,817.31
04-07	Check 215	786.23-	1,031.08
04-08	POS Debit- Business Debit Card 5303 04-06-22 Taco Bell 3141 Los Angeles CA	6.94-	1,024.14
04-08	POS Debit- Business Debit Card 5303 04-07-22 Apple.Com/Bill 866-712-7753 CA	9.99-	1,014.15
04-08	POS Debit - Business Debit Card 5303 Transaction 04-07-22 Cherry Market & Signal Hill CA	23.35-	990.80
04-08	POS Debit- Business Debit Card 5303 04-07-22 The Attic Long Beach CA	30.10-	960.70
04-11	POS Credit Adjustment 5303 Transaction 04-11-22 Codefied Inc. Visa Direct CO	1,001.50	1,962.20
04-11	ACH Paid To Shyron Douglas	420.00-	1,542.20
04-11	POS Debit- Business Debit Card 5303 04-08-22 Amazon Prime*1H2Tk Amzn.Com/Bill WA	7.65-	1,534.55
04-11	POS Debit- Business Debit Card 5303 04-08-22 Ipostal Uszoom 845-579-5770 Ny	14.99-	1,519.56
04-11	POS Debit- Business Debit Card 5303 04-09-22 Apple.Com/Bill 866-712-7753 CA	19.99-	1,499.57
04-11	POS Debit - Business Debit Card 5303 Transaction 04-08-22 CVS/Pharm 08837-222 M Inglewood CA	47.00-	1,452.57
04-11	POS Debit- Business Debit Card 5303 04-08-22 Cash App*dwain Bra 8774174551 CA	60.00-	1,392.57
04-11	POS Debit- Business Debit Card 5303 04-08-22 Cash App*tati Bowe 8774174551 CA	120.00-	1,272.57
04-11	Returned Item Fee 6103601	29.00-	1,243.57
04-12	POS Debit- Business Debit Card 5303 04-11-22 Sxm*siriusxm.Com/A 888-635-5144 Ny	10.02-	1,233.55
04-12	POS Debit - Business Debit Card 5303 Transaction 04-11-22 USPS PO 05453800 5472 Los Angeles CA	45.08-	1,188.47
04-12	POS Debit- Business Debit Card 5303 04-12-22 Cash App*malinda W 8774174551 CA	150.00-	1,038.47
04-12	Transfer To Shares Nsu	199.94-	838.53
04-13	Check 156	581.92-	256.61
04-15	POS Debit- Business Debit Card 5303 04-14-22 Ipostal Uszoom 845-579-5770 Ny	1.00-	255.61
04-15	POS Debit- Business Debit Card 5303 04-14-22 Intuit *quickbooks Cl.Intuit.Com CA	6.96-	248.65
04-15	POS Debit - Business Debit Card 5303 Transaction 04-14-22 7-Eleven Los Angeles CA	7.95-	240.70
04-15	POS Debit - Business Debit Card 5303 Transaction 04-14-22 7-Eleven Los Angeles CA	11.46-	229.24
04-15	POS Debit - Business Debit Card 5303 Transaction 04-15-22 Chevron/Beverly @ Alva Los Angeles CA	50.00-	179.24
04-15	POS Debit- Business Debit Card 5303 04-14-22 Housecall Pro Httpshousecal CO	65.00-	114.24
04-15	POS Debit - Business Debit Card 5303 Transaction 04-14-22 Family Dollar # Los Angeles CA	67.43-	46.81
04-18	POS Credit Adjustment 5303 Transaction 04-17-22 Cash App*cash Out Visa Direct CA	20.00	66.81
04-18	POS Credit Adjustment 5303 Transaction 04-18-22 Cash App*cash Out Visa Direct CA	20.00	86.81
04-18	POS Credit Adjustment 5303 Transaction 04-18-22 Cash App*cash Out Visa Direct CA	149.64	236.45
04-18	Transfer From Checking Aujrel T Pittman	150.00	386.45
04-18	POS Debit - Business Debit Card 5303 Transaction 04-18-22 7-Eleven Whittier CA	17.34-	369.11
04-18	POS Debit - Business Debit Card 5303 Transaction 04-15-22 The Home Depot #1022 Stockton CA	44.34-	324.77



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**Business Checking - 7135569361**

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Date	Transaction Detail	Amount(\$)	Balance(\$)
04-18	POS Debit- Business Debit Card 5303 04-18-22 Nav Tech 855-226-8 Www.Nav.Com UT	89.97-	234.80
04-19	POS Debit- Business Debit Card 5303 04-18-22 Nav Tech 855-226-8 Www.Nav.Com UT	49.99-	184.81
04-19	POS Debit- Business Debit Card 5303 04-18-22 Nav Tech 855-226-8 Www.Nav.Com UT	59.56-	125.25
04-20	Transfer From Shares	22.00	147.25
	Fruits Of My Fabric LLC		
04-20	POS Debit- Business Debit Card 5303 04-19-22 Quickmart Los Angeles CA	2.00-	145.25
04-20	POS Debit- Business Debit Card 5303 04-18-22 Walmart.Com At 800-966-6546 AR	3.00-	142.25
04-20	POS Debit - Business Debit Card 5303 Transaction 04-19-22 Smart And Final Whittier CA	6.74-	135.51
04-20	POS Debit - Business Debit Card 5303 Transaction 04-19-22 7-Eleven Whittier CA	7.72-	127.79
04-20	POS Debit- Business Debit Card 5303 04-19-22 Cash App*yolanda C 8774174551 CA	10.00-	117.79
04-20	Returned Item Fee 11100002	29.00	88.79
04-21	POS Debit- Business Debit Card 5303 04-19-22 Quickmart Los Angeles CA	4.85-	83.94
04-21	POS Debit- Business Debit Card 5303 04-20-22 Cash App*malinda W 8774174551 CA	22.00-	61.94
04-21	POS Debit- Business Debit Card 5303 04-20-22 Lyft Lyft.Com CA	25.99-	35.95
04-22	POS Credit Adjustment 5303 Transaction 04-20-22 Thimble Insurance	17.26	53.21
04-22	POS Credit Adjustment 5303 Transaction 04-20-22 Thimble Insurance	50.02	103.23
04-22	POS Credit Adjustment 5303 Transaction 04-22-22 Cash App*cash Out Visa Direct CA	145.88	249.11
04-22	eDeposit-Scan/Mobile 000000143103905	550.00	799.11
04-22	POS Debit- Business Debit Card 5303 04-21-22 Ipostal Uszoom 845-579-5770 Ny	1.00-	798.11
04-22	POS Debit- Business Debit Card 5303 04-22-22 Wix.Com 992354563 Www.Wix.Com CA	30.00-	768.11
04-22	POS Debit- Business Debit Card 5303 04-21-22 Enterprise Rent-A- Los Angeles CA	150.00-	618.11
04-22	Paid To - Payroll Debit Chk 11100002	50.00-	568.11
04-22	Paid To - Payroll Retry Pymt Chk 11100002	55.38-	512.73
04-25	POS Credit Adjustment 5303 Transaction 04-23-22 Cash App*cash Out Visa Direct CA	160.46	673.19
04-25	POS Debit- Business Debit Card 5303 04-22-22 Tumby's Pizza 323-7896409 CA	8.75-	664.44
04-25	POS Debit- Business Debit Card 5303 04-24-22 Cash App*derell 8774174551 CA	12.00-	652.44
04-25	POS Debit- Business Debit Card 5303 04-22-22 Cash App*omar Youn 8774174551 CA	45.00-	607.44
04-25	POS Debit- Business Debit Card 5303 04-22-22 Cash App*ronnie 8774174551 CA	45.00-	562.44
04-25	POS Debit- Business Debit Card 5303 04-17-22 Walmart.Com Aa 8009666546 AR	46.60-	515.84
04-25	POS Debit- Business Debit Card 5303 04-22-22 Cash App*dwain Bra 8774174551 CA	75.00-	440.84
04-25	Transfer To Checking	200.00-	240.84
	Aujrel T Pittman		
04-26	POS Debit- Business Debit Card 5303 04-25-22 Kikoff Lending, LI Kikoff.Com CA	2.00-	238.84
04-26	POS Debit- Business Debit Card 5303 04-25-22 Intuit *quickbooks Cl.Intuit.Com CA	234.00-	4.84
04-27	POS Credit Adjustment 5303 Transaction 04-26-22 Intuit *quickbooks	70.83	75.67
04-27	Transfer From Checking	60.00	135.67
	Aujrel T Pittman		
04-27	Transfer From Checking	200.00	335.67
	Aujrel T Pittman		
04-27	Transfer From Checking	261.40	597.07



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**Business Checking - 7691355361**

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<u>Date</u>	<u>Transaction Detail</u>	<u>Amount(\$)</u>	<u>Balance(\$)</u>
	Aujrel T Pittman		
04-27	POS Debit- Business Debit Card 5303 04-25-22 Clv Parking Meter Las Vegas NV	3.00-	594.07
04-27	POS Debit- Business Debit Card 5303 04-25-22 Clv Parking Meter Las Vegas NV	3.00-	591.07
04-27	POS Debit - Business Debit Card 5303 Transaction 04-27-22 The Home Depot #6684 Whittier CA	35.02-	556.05
04-27	POS Debit - Business Debit Card 5303 Transaction 04-27-22 Arco42491001 Whittier CA	50.35-	505.70
04-28	POS Credit Adjustment 5303 Transaction 04-28-22 Cash App*cash Out Visa Direct CA	97.25	602.95
04-28	Transfer From Checking Aujrel T Pittman	75.00	677.95
04-28	Transfer From Checking Aujrel T Pittman	88.50	766.45
04-28	ATM Fee - Withdrawal 04-28-22 X Los Angeles CA	1.00-	765.45
04-28	ATM Withdrawal 04-28-22 X Los Angeles CA	22.75	742.70
04-28	POS Debit- Business Debit Card 5303 04-28-22 Google *google Sto 855-836-3987 CA	1.99	740.71
04-28	POS Debit - Business Debit Card 5303 Transaction 04-27-22 T & D Liquor Store Los Angeles CA	22.49-	718.22
04-28	POS Debit - Business Debit Card 5303 Transaction 04-27-22 Family Dollar # Los Angeles CA	36.68-	681.54
04-28	POS Debit - Business Debit Card 5303 Transaction 04-28-22 Area 99 Los Angeles CA	39.80-	641.74
04-29	eDeposit-Scan/Mobile 000000143616905	550.00	1,191.74
04-29	eDeposit-Scan/Mobile 000000143616769	750.00	1,941.74
04-29	POS Debit- Business Debit Card 5303 04-27-22 Abm Culver Steps 4 Culver City CA	5.00-	1,936.74
04-29	POS Debit - Business Debit Card 5303 Transaction 04-28-22 Slauson Market & Lique Los Angeles CA	6.71-	1,930.03
04-29	POS Debit - Business Debit Card 5303 Transaction 04-28-22 Bills Liq 11843 Washin Whittier CA	10.68-	1,919.35
04-29	POS Debit- Business Debit Card 5303 04-27-22 Rush Street Culver City CA	17.64-	1,901.71
04-29	POS Debit- Business Debit Card 5303 04-28-22 Liberty Mutual 866-290-2920 NH	87.45-	1,814.26
04-29	POS Debit- Business Debit Card 5303 04-27-22 Rush Street Culver City CA	200.00-	1,614.26
04-29	POS Debit- Business Debit Card 5303 04-28-22 Hartford Ins. Prem 800-962-6170 CT	261.40-	1,352.86
04-29	Dividend	0.01	1,352.87
<b>04-30</b>	<b>Ending Balance</b>		<b>1,352.87</b>

Average Daily Balance - Current Cycle: \$1,132.77

**Items Paid**

<u>Date</u>	<u>Item</u>	<u>Amount(\$)</u>	<u>Date</u>	<u>Item</u>	<u>Amount(\$)</u>
04-05	ACH	1,077.68	04-07	POS	333.87
04-05	ACH	1,173.19	04-07	POS	22.34
04-07	ACH	397.80	04-08	POS	23.35
04-22	ACH	50.00	04-08	POS	30.10
04-22	ACH	55.38	04-08	POS	6.94
04-04	POS	150.00	04-08	POS	9.99
04-04	POS	1.00	04-11	POS	19.99
04-04	POS	10.13	04-11	POS	47.00
04-04	POS	59.60	04-11	POS	60.00
04-04	POS	60.00	04-11	POS	120.00
04-04	POS	91.52	04-11	POS	7.65
04-05	POS	21.54	04-11	POS	14.99
04-06	POS	71.43	04-12	POS	150.00
04-06	POS	75.37	04-12	POS	10.02
04-06	POS	200.00	04-12	POS	45.08



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**Items Paid** (Continued from previous page)

<u>Date</u>	<u>Item</u>	<u>Amount(\$)</u>	<u>Date</u>	<u>Item</u>	<u>Amount(\$)</u>
04-15	POS	7.95	04-25	POS	45.00
04-15	POS	11.46	04-25	POS	45.00
04-15	POS	50.00	04-25	POS	46.60
04-15	POS	65.00	04-25	POS	75.00
04-15	POS	67.43	04-26	POS	2.00
04-15	POS	1.00	04-26	POS	234.00
04-15	POS	6.96	04-27	POS	3.00
04-18	POS	89.97	04-27	POS	3.00
04-18	POS	17.34	04-27	POS	35.02
04-18	POS	44.34	04-27	POS	50.35
04-19	POS	49.99	04-28	POS	1.99
04-19	POS	59.56	04-28	POS	22.49
04-20	POS	6.74	04-28	POS	36.68
04-20	POS	7.72	04-28	POS	39.80
04-20	POS	10.00	04-29	POS	5.00
04-20	POS	2.00	04-29	POS	6.71
04-20	POS	3.00	04-29	POS	10.68
04-21	POS	25.99	04-29	POS	17.64
04-21	POS	4.85	04-29	POS	87.45
04-21	POS	22.00	04-29	POS	200.00
04-22	POS	150.00	04-29	POS	261.40
04-22	POS	1.00	04-28	ATMO	22.75
04-22	POS	30.00	04-13	000156 - Check	581.92
04-25	POS	8.75	04-07	000215 - Check	786.23
04-25	POS	12.00			

**Savings**

**Mbr Business Savings - 3141731293**

<u>Date</u>	<u>Transaction Detail</u>	<u>Amount(\$)</u>	<u>Balance(\$)</u>
04-01	Beginning Balance		5.06
04-12	Transfer From Checking	199.94	205.00
	Nsu		
04-13	Paid To - Payx Adjustment Payroll Chk 2100002	200.00-	5.00
<b>04-30</b>	<b>Ending Balance</b>		<b>5.00</b>

**2021 Year to Date Federal Income Tax Information**

SAVINGS DIVIDENDS	0.25		
CHECKING DIVIDENDS	0.00	FINANCE CHARGE CHECKING LOC	0.00



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## Statement of Account For NSU

### 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](http://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.