#### **Statement of Account**



**#BWNLLSV** 

#00000008V9RUV7A7#000JML90F LASONDA D CARTER 10427 BELL RINGER WAY

INDIANAPOLIS IN 46235-2107

Statement Period 06/22/25 - 07/21/25

Access No. 18692567

Routing Number: 2560-7497-4

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

Say "Yes" to Paperless! View your digital statements via Mobile or Navy Federal Online Banking.

IMPORTANT CHANGE IN TERMS OF SERVICE EFFECTIVE AS OF 23 JUNE 2025 We are amending our funds availability policy concerning the deposit of checks into consumer and business accounts. The details of the change can be found here: navyfederal.org/campaigns/emessage/change-in-terms-notice.html.

Please read this information carefully. If you have any questions, please contact Navy Federal at 888-842-6328 or send us an eMessage via online banking.

# Summary of your deposit accounts

	Previous Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance	YTD Dividends
Flagship Checking 7155184737	\$400.44	\$2,456.57	\$2,620.63	\$564.50-	\$0.00
<b>Membership Savings</b> 3182708093	\$5.04	\$0.00	\$0.04	\$5.00	\$0.03
Totals	\$395.40-	\$2,456.57	\$2,620.67	\$559.50-	\$0.03

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

LASONDA D CARTER

PO BOX 3100

18692567

**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)

		AGGGUNINUME
MARK "X" TO CHANGE	7	7155184737
ADDRESS/ORDER ITEMS ON REVERSE	7	3182708093
NECH		

AGGGGT NI IN UNIX EE R	ACCOUN YPE	AMOUN ENGLO:	5
7155184737	Checking		
3182708093	Savings		



Statement Period 06/22/25 - 07/21/25

Access No. 18692567

### Checking

# Flagship Checking - 7155184737

Joint Owner(s): NONE

06-22       Beginning Balance         06-23       POS Credit Adjustment 1335 Transaction 06-21-25 0000000000Gdc002 San Francisco       31.68         06-23       POS Credit Adjustment 1335 Transaction 06-22-25 000000000Gdc002 San Francisco       40.55         06-23       POS Credit Adjustment 1335 Transaction 06-20-25 00000000Gdc002 San Francisco       43.11         06-23       POS Credit Adjustment 1335 Transaction 06-22-25 00000000Gdc002 San Francisco       56.38         06-23       POS Credit Adjustment 1335 Transaction 06-21-25 00000000Gdc002 San Francisco       126.70         06-23       POS Debit- Debit Card 1335 06-20-25 Yourscoreandmore C 877-6188113 CA       0.50-         06-23       POS Debit- Debit Card 1335 06-19-25 Crew Car Wash - 35 Carmel IN       2.00-         06-23       POS Debit- Debit Card 1335 06-22-25 Crossroads Airserv Indianapolis IN       2.00-         06-23       POS Debit- Debit Card 1335 06-21-25 Dollar Tree Indianapolis IN       2.50-	400.44 - 368.76 -
Francisco   31.68	060.76
06-23       POS Credit Adjustment 1335 Transaction 06-22-25 0000000000Gdc002 San       40.55         06-23       POS Credit Adjustment 1335 Transaction 06-20-25 00000000Gdc002 San       43.11         06-23       POS Credit Adjustment 1335 Transaction 06-22-25 00000000Gdc002 San       56.38         Francisco       56.38         06-23       POS Credit Adjustment 1335 Transaction 06-21-25 00000000Gdc002 San       126.70         Francisco       126.70         06-23       POS Debit- Debit Card 1335 06-20-25 Yourscoreandmore C 877-6188113 CA       0.50-         06-23       POS Debit- Debit Card 1335 06-19-25 Crew Car Wash - 35 Carmel IN       2.00-         06-23       POS Debit- Debit Card 1335 06-22-25 Crossroads Airserv Indianapolis IN       2.00-         06-23       POS Debit- Debit Card 1335 06-21-25 Dollar Tree Indianapolis IN       2.50-	060.76
Francisco  O6-23 POS Credit Adjustment 1335 Transaction 06-20-25 000000000Gdc002 San Francisco  POS Credit Adjustment 1335 Transaction 06-22-25 000000000Gdc002 San Francisco  Francisco  Francisco  Francisco  Francisco  O6-23 POS Credit Adjustment 1335 Transaction 06-21-25 000000000Gdc002 San Francisco  126.70  O6-23 POS Debit- Debit Card 1335 06-20-25 Yourscoreandmore C 877-6188113 CA  O6-23 POS Debit- Debit Card 1335 06-19-25 Crew Car Wash - 35 Carmel IN  POS Debit- Debit Card 1335 06-22-25 Crossroads Airserv Indianapolis IN  POS Debit- Debit Card 1335 06-21-25 Dollar Tree Indianapolis IN  2.00- 06-23 POS Debit- Debit Card 1335 06-21-25 Dollar Tree Indianapolis IN	308.76-
06-23       POS Credit Adjustment 1335 Transaction 06-20-25 000000000Gdc002 San       43.11         06-23       POS Credit Adjustment 1335 Transaction 06-22-25 000000000Gdc002 San       56.38         06-23       POS Credit Adjustment 1335 Transaction 06-21-25 00000000Gdc002 San       126.70         66-23       POS Debit- Debit Card 1335 06-20-25 Yourscoreandmore C 877-6188113 CA       0.50-         06-23       POS Debit- Debit Card 1335 06-19-25 Crew Car Wash - 35 Carmel IN       2.00-         06-23       POS Debit- Debit Card 1335 06-22-25 Crossroads Airserv Indianapolis IN       2.00-         06-23       POS Debit- Debit Card 1335 06-21-25 Dollar Tree Indianapolis IN       2.50-	
Francisco	328.21 -
06-23       POS Credit Adjustment 1335 Transaction 06-22-25 0000000000Gdc002 San Francisco       56.38         06-23       POS Credit Adjustment 1335 Transaction 06-21-25 000000000Gdc002 San Francisco       126.70         06-23       POS Debit- Debit Card 1335 06-20-25 Yourscoreandmore C 877-6188113 CA       0.50-         06-23       POS Debit- Debit Card 1335 06-19-25 Crew Car Wash - 35 Carmel IN       2.00-         06-23       POS Debit- Debit Card 1335 06-22-25 Crossroads Airserv Indianapolis IN       2.00-         06-23       POS Debit- Debit Card 1335 06-21-25 Dollar Tree Indianapolis IN       2.50-	
Francisco  POS Credit Adjustment 1335 Transaction 06-21-25 000000000Gdc002 San Francisco  126.70  06-23 POS Debit- Debit Card 1335 06-20-25 Yourscoreandmore C 877-6188113 CA  0.50- 06-23 POS Debit- Debit Card 1335 06-19-25 Crew Car Wash - 35 Carmel IN  2.00- 06-23 POS Debit- Debit Card 1335 06-22-25 Crossroads Airserv Indianapolis IN  2.00- 06-23 POS Debit- Debit Card 1335 06-21-25 Dollar Tree Indianapolis IN  2.50-	285.10-
06-23       POS Credit Adjustment 1335 Transaction 06-21-25 000000000Gdc002 San       126.70         6-23       POS Debit- Debit Card 1335 06-20-25 Yourscoreandmore C 877-6188113 CA       0.50-         06-23       POS Debit- Debit Card 1335 06-19-25 Crew Car Wash - 35 Carmel IN       2.00-         06-23       POS Debit- Debit Card 1335 06-22-25 Crossroads Airserv Indianapolis IN       2.00-         06-23       POS Debit- Debit Card 1335 06-21-25 Dollar Tree Indianapolis IN       2.50-	
Francisco         126.70           06-23         POS Debit- Debit Card 1335 06-20-25 Yourscoreandmore C 877-6188113 CA         0.50-           06-23         POS Debit- Debit Card 1335 06-19-25 Crew Car Wash - 35 Carmel IN         2.00-           06-23         POS Debit- Debit Card 1335 06-22-25 Crossroads Airserv Indianapolis IN         2.00-           06-23         POS Debit- Debit Card 1335 06-21-25 Dollar Tree Indianapolis IN         2.50-	228.72 -
06-23       POS Debit- Debit Card 1335 06-20-25 Yourscoreandmore C 877-6188113 CA       0.50-         06-23       POS Debit- Debit Card 1335 06-19-25 Crew Car Wash - 35 Carmel IN       2.00-         06-23       POS Debit- Debit Card 1335 06-22-25 Crossroads Airserv Indianapolis IN       2.00-         06-23       POS Debit- Debit Card 1335 06-21-25 Dollar Tree Indianapolis IN       2.50-	
06-23       POS Debit- Debit Card 1335 06-19-25 Crew Car Wash - 35 Carmel IN       2.00-         06-23       POS Debit- Debit Card 1335 06-22-25 Crossroads Airserv Indianapolis IN       2.00-         06-23       POS Debit- Debit Card 1335 06-21-25 Dollar Tree Indianapolis IN       2.50-	102.02-
06-23POS Debit- Debit Card 1335 06-22-25 Crossroads Airserv Indianapolis IN2.00-06-23POS Debit- Debit Card 1335 06-21-25 Dollar Tree Indianapolis IN2.50-	102.52-
06-23 POS Debit- Debit Card 1335 06-21-25 Dollar Tree Indianapolis IN 2.50-	104.52-
	106.52-
	109.02-
06-23 POS Debit- Debit Card 1335 06-21-25 Meijer Express 230 Noblesville IN 2.59-	111.61 -
06-23 POS Debit- Debit Card 1335 06-21-25 Dollar Tree Indianapolis IN 2.68-	114.29-
06-23 POS Debit- Debit Card 1335 06-20-25 Dollartree Indianapolis IN 4.01-	118.30-
06-23 POS Debit - Debit Card 1335 Transaction 06-21-25 Aldi 44088 Indianapolis 8.28-	126.58-
06-23 POS Debit- Debit Card 1335 06-22-25 Yourscoreandmore.C 877-6188113 CA 9.94-	136.52-
06-23 POS Debit- Debit Card 1335 06-21-25 Lowes #01525* Carmel IN 10.68-	147.20-
06-23 POS Debit- Debit Card 1335 06-20-25 Dollar-General #29 Greenfield IN 10.90-	158.10-
06-23 POS Debit- Debit Card 1335 06-21-25 Taco Bell 038784 Indianapolis IN 11.31-	169.41 -
06-23 POS Debit- Debit Card 1335 06-21-25 Meijer Store #230 Noblesville IN 12.84-	182.25-
06-23 POS Debit- Debit Card 1335 06-20-25 Cash App*apostle C Oakland CA 20.00-	202.25-
06-23 POS Debit- Debit Card 1335 06-22-25 Myscoreiq.Com 877-8754347 CA 34.99-	237.24 -

#### **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 DAT	E (MO., DAY, YR.)	HOMETELEPHONE NUMBER		DAYTIMETELEPHONE NUMBER
		( )		( )



# Statement Period 06/22/25 - 07/21/25

Access No. 18692567

# Flagship Checking - 7155184737

(Continued from previous page)

Doing   Transaction   Doing   Doing	_	Owner(e): NONE	(commuca	nom previous page)
POS Debb. Debit Card 1335 06-13-25 Cin stan Brothers Zinnevil e i N		· ·	Am ount(\$)	Balance(\$)
POS Debt. Debt Card 1335 06: 22: 25 Sq. **il avi Indianago is N	06-23	POS Debit- Debit Card 1335 06-21-25 Meijer Express 230 Noblesville IN	36.98-	274.22-
1925   Dels Dels Calard 1380 60: 22 95 5q m law lood anapole N.	06-23	POS Debit- Debit Card 1335 06-19-25 Christian Brothers Zionsville IN	52.08-	326.30 -
18   28   19   19   19   19   19   19   19   1	06-23	POS Debit- Debit Card 1335 06-21-25 Petsmart # 0510 Castleton IN	52.46-	378.76-
POS Gredit Adjustment 1395 Transaction 06:24-26 0000000000Gcdd02 San   98.93   35.31.0	06-23	POS Debit- Debit Card 1335 06-22-25 Sq *hilav Indianapolis IN	53.27-	432.03-
Francisco	06-23	Optional Overdraft Protection Fee(s)	20.00-	452.03-
POS Circlet Adjustment 1335 Transaution 06:24:25 000000000000000000000000000000000000	06-24	POS Credit Adjustment 1335 Transaction 06-24-25 00000000Gdc002 San		
Francisco 201.66 151.44- 06-24 POS Debh. Debi Card 1335 08-22 25 Shel Oli 57448126 Ind anapo is N 5.01 156.45- 06-24 POS Debh. Debi Card 1335 08-22 25 Shel Oli 57448126 Ind anapo is N 42.47 1898.92 06-24 Chock 401 177.86 376.78- 06-24 Optonal Overdraft Protection Feets) 200.00 396.78- 06-25 POS Debh. Debi Card 1335 08-24.25 Kinger 9332 Zonardie N 3.58 400.36 06-25 POS Debh. Debi Card 1335 08-24.25 Kinger 9332 Zonardie N 6.85 407.21- 06-26 POS Debh. Debi Card 1335 08-24.25 Kinger 9332 Zonardie N 3.58 407.21- 06-27 POS Debh. Debi Card 1335 08-24.25 Kinger 9332 Zonardie N 3.447 463.08- 06-28 POS Debh. Debi Card 1335 08-24.25 Kinger 9332 Zonardie N 3.447 463.08- 06-25 POS Debh. Debi Card 1335 08-24.25 Kinger 9332 Zonardie N 3.447 463.08- 06-26 POS Debh. Debi Card 1335 08-24.25 Kinger 9332 Zonardie N 3.447 463.08- 06-26 POS Debh. Debi Card 1335 08-24.25 Adara Nail 37.73724100.N 119.00 618.06- 06-26 POS Debh. Debi Card 1335 08-24.25 Adara Nail 37.73724100.N 119.00 618.06- 06-26 Optonal Overdraft Protection Feet(s) 0.04 638.06- 06-26 Optonal Coverdraft Protection Feet(s) 0.04 638.06- 06-26 POS Debh. Debi Card 1335 08-24.25 Cash Apprapeale Cockland CA 49.12 08- 06-26 POS Debb. Debi Card 1335 08-24.25 Cash Apprapeale Cockland CA 49.12 08- 06-26 POS Debb. Debi Card 1335 08-24.25 Cash Apprapeale Cockland CA 49.12 08- 07- 08-08 POS Debb. Debi Card 1335 08-24.25 Corestracate 80074 800-748-7287 II 5.00 455.32- 08-26 POS Debb. Debi Card 1335 08-24.25 Crestracate 80074 800-748-7287 II 5.00 455.82- 08-26 POS Debb. Debi Card 1335 08-24.25 Rioss Store 42/48 Withestown IN 5.50 455.9 391.21- 08-27 POS Cerd Adjustment 1335 Transaction De-28-25 Eule Minote De-28-25 Cash Apprapeale Cackland CA 400-44-44-44-44-44-44-44-44-44-44-44-44-		Francisco	98.93	353.10-
POS Debit: Debit Card 1335 06:22:25 Shel OI STA46126 indianapolis IN   42.47   19.8.92-	06-24	POS Credit Adjustment 1335 Transaction 06-24-25 00000000Gdc002 San		
96.24 POS Debit Debt Card 1335 08: 23.25 BPz2889900Gurpam P Ind anapolis N 177.86 376.78 376.78 324 Others A 20		Francisco	201.66	151.44 -
96.24 POS Debit Debt Card 1335 08: 23.25 BPz2889900Gurpam P Ind anapolis N 177.86 376.78 376.78 324 Others A 20	06-24	POS Debit- Debit Card 1335 06-22-25 Shell Oil 57446126 Indianapolis IN	5.01-	156.45-
17.7.86-   376.786   20.00-   396.78-   20.00-   396.78-   20.00-   396.78-   20.00-   396.78-   20.00-   396.78-   20.00-   396.78-   20.00-   396.78-   20.00-   396.78-   20.00-   396.78-   20.00-   396.78-   20.00-				
POS Debit Debit Card 1335 06 24 25 Speadway 43887 Greenfield IN				
		· manner		
06-26         POS Debit Debit Card 1335 06:23-26 Chick Fil-A #04978 Carmel IN         22.00         429.21           06-26         POS Debit Card 1335 06:24-25 Speedway 43887 Garenfield N         34.47         463.68           06-27         POS Debit Debit Card 1335 06:23-25 Adman Digital LC 800-7421789 UT         35.38         499.06           06-28         POS Debit Debit Card 1335 06:24-25 Adman Digital LC 800-7421789 UT         35.38         499.06           06-26         POS Debit Debit Card 1335 06:24-25 Adman Digital LC 800-7421789 UT         119.00         618.06           06-26         POS Debit Debit Card 1335 06:24-25 Adman Digital LC 800-7421789 UT         20.00         638.06           06-26         Transfer From Shares         0.04         638.06           06-26         POS Credit Adjustment 1335 Transaction 06:28-25 Cash App'apostle C Oak and CA         49.12         588.90           06-26         POS Debit Debit Card 1335 06:24-25 Coventracave 80074 800.746-7287 RI         5.00         455.82           06-26         POS Debit Debit Card 1335 06:24-25 Coventracave 80074 800.746-7287 RI         5.00         455.82           06-26         POS Debit Debit Card 1335 06:24-25 Coventracave 80074 800.746-7287 RI         5.00         455.82           06-27         POS Debit Debit Card 1335 06:24-25 Ex Doblattee Indianapolis IN         16.04         471.86				
06 25         POS Debt Debt Card 1335 06: 24: 25 Speedway 43887 Greenfield IN         34.47.         463.68.           06 25         POS Debt Debt Card 1335 06: 24: 25 Adora Nat 317-9734100 IN         119.00-         618.06-           06-25         POS Debt Debt Card 1335 06: 24: 25 Adora Nat 317-9734100 IN         119.00-         638.06-           06-26         POS Oredr Card Protection Fee(s)         20.00-         638.06-           06-26         POS Oredr Adjustment 1335 Transact on 06: 26: 25 Cash App*apostle C Oakland CA         49.12-         588.90-           06-26         POS Oredr Adjustment 1335 Transact on 06: 26: 25 Count App*apostle C Oakland CA         49.12-         588.90-           06-27         POS Debt Debt Card 1335 06: 24: 25 Check Fill-A #04893 Greenfield IN         5.00-         450.32-           06-28         POS Debt Debt Card 1335 06: 24: 25 Check Fill-A #04893 Greenfield IN         5.50-         455.82-           06-29         POS Debt Debt Card 1335 06: 24: 25 Ross Store #2148 Whitestown IN         16.04-         471.86-           06-29         POS Debt Debt Card 1335 06: 24: 25 Ross Store #2148 Whitestown IN         5.55-         396.56-           06-20         POS Credit Adjustment 1335 Transact on 06: 27: 25 000000000Cdc002 San         Francisco         52.74         343.82-           06-30         POS Credit Adjustment 1335 Transact on 06: 28: 25 Dou0000000Cdc002 San<			40000000	
06 26         POS Debit. Debit Card 1335 06-23-25 Acima Digita LLC 800-7421789 UT         35.38-         499.06-           06 26         POS Debit. Debit Card 1335 06-24-25 Adots Anii 317-9734100 IN         119.00         618.06-           06 26         Colpinal Overdraft Protection Fee(s)         20.00-         638.06-           06 26         POS Credit Adjustment 1335 Transaction 06-26-25 Cash App*apostle C Oakland CA         49.12         588.90-           06 26         POS Credit Adjustment 1335 Transaction 06-26-25 0000000000Gdc002 San         143.58         445.32-           06 26         POS Debit. Debit Debit Card 1335 06-24-25 Cvestracare 80074 800-746-7287 RI         5.00-         450.32-           06 27         POS Debit. Debit Card 1335 06-24-25 Cvestracare 80074 800-746-7287 RI         5.00-         450.32-           06 28         POS Debit. Debit Card 1335 06-24-25 Cvick.FIII-8 #04893 Greenfield IN         5.50-         455.82-           06 29         POS Debit. Debit Card 1335 06-24-25 Ross Store #2148 Whitestown IN         16.04-         471.86-           06-27         POS Debit. Debit Card 1335 06-26-25 Dolfatree Indianapolis IN         5.35-         396.56-           06-30         POS Credit Adjustment 1335 Transaction 06-28-25 000000000000000000000000000000000000				
06-26         POS Debit- Debit Card 1335 06:24-25 Adora Na 317-9734100 IN         119.00-1000         618.06-60-26           06-26         Optional Overdraft Protection Fee(s)         20.00-100-1000         638.06-60-20           06-26         Transier From Shares         0.04-1000-1000-1000-1000-1000-1000-1000-				
06-26         Optional Overdraft Protection Fee(s)         20.00         638.06           06-26         Transfer From Shares         0.04         638.02-           06-26         POS Credit Adjustment 1335 Transaction 06-26-25 Sobo0000000Gdc002 San Francisco         143.58         445.32-           06-26         POS Debt- Debti Card 1335 06-24-25 Cysextracare 80074 800-746-7287 RI         5.00-         455.02-           06-27         POS Debt- Debti Card 1335 06-24-25 Chick-Fill-A #04893 Greenfield IN         5.50-         455.82-           06-28         POS Debt- Debti Card 1335 06-24-25 Chick-Fill-A #04893 Greenfield IN         5.50-         455.82-           06-29         POS Debt- Debti Card 1335 06-24-25 Chick-Fill-A #04893 Greenfield IN         5.50-         455.82-           06-20         POS Debt- Debti Card 1335 06-24-25 Chick-Fill-A #04893 Greenfield IN         16.04-         471.86-           06-27         POS Debt- Debti Card 1335 06-24-25 Chick-Fill-A #04893 Greenfield IN         5.35-         396.56-           06-28         POS Debt- Debti Card 1335 06-28-25 Dollatree Indianapolis N         5.35-         396.56-           06-29         POS Credit Adjustment 1335 Transaction 06-29-25 0000000000Gdc002 San Francisco         52.74         343.82-           06-30         POS Credit Adjustment 1335 Transaction 06-28-25 Delevenoica Dch Visa Direct AZ         85.00         317.74-		**************************************		
06-26         Transfer From Shares         0.04         638.02-06-26           06-26         POS Credit Adjustment 1335 Transaction 06-26-25 Cash App*apostle C Oakland CA         49.12         588.90-06-28           06-27         POS Credit Adjustment 1335 Transaction 06-26-25 000000000Gdc002 San         143.58         445.32-06-28           06-28         POS Debt. Debit Card 1335 06-24-25 Cvsxxtracare 80074 800.746-7287 RI         5.00-06-26-26-26-26-26-26-26-26-26-26-26-26-26				
06-26         POS Credit Adjustment 1335 Transaction 06-26-25 Cash App*apostle C Oakland CA         49.12         588.90-06-26           06-26         POS Credit Adjustment 1335 Transaction 06-26-25 5000000000Gdc002 San         143.58         445.32-16-26           06-26         POS Debt- Debt Card 1335 06-24-25 Cvsextracare 80074 800-746-7287 RI         5.00-145.03-2-16-26         450.32-16-26           06-27         POS Debt- Debt Card 1335 06-24-25 Chick-Fil-A #04893 Greenfield IN         5.50-16-26-26         455.82-16-26-26           06-28         POS Debt- Debt Debt Card 1335 06-24-25 Ross Store #2148 Whitestown IN         16.04         471.86-16-26-26-26-26-26-26-26-26-26-26-26-26-26				
06-26         POS Credit Adjustment 1335 Transaction 06-26-25 000000000Gdc002 San Francisco         143.58         445.32-16.00           06-27         POS Debht Debht Card 1335 06-24-25 Cvesextracare 80074 800-746-7287 RI         5.00-16.00         450.32-16.00           06-28         POS Debht Debht Card 1335 06-24-25 Chick-Fil-A #04893 Greenfield IN         5.50-16.00         455.82-16.00           06-29         POS Debht Debht Card 1335 06-24-25 Chick-Fil-A #04893 Greenfield IN         16.04         471.86-16.00           06-27         POS Debht Debht Card 1335 06-24-25 Chock-Fil-A #04893 Greenfield IN         80.65         391.21-16.00           06-28         POS Debht Debht Card 1335 06-24-25 Dollatiree Indianapolis IN         5.35-16.00         396.56-16.00           06-29         POS Credit Adjustment 1335 Transaction 06-29-25 0000000000000 San         52.74         343.82-16.00           06-20         POS Credit Adjustment 1335 Transaction 06-28-25 00000000000 San         72.57         216.74-16.00           06-30         POS Credit Adjustment 1335 Transaction 06-28-25 Zelle*monica D Ch Visa Direct AZ         85.00         131.74-16.00           06-30         POS Credit Adjustment 1335 Transaction 06-28-25 Zelle*monica D Ch Visa Direct AZ         85.00         131.74-16.00           06-30         POS Credit Adjustment 1335 Transaction 06-28-25 Zelle*monica D Ch Visa Direct AZ         85.00         131.74-16.00	06-26			
06-26         POS Debit. Debit Card 1335 06: 24:25 Cvsextracare 80074 800-746.7287 RI         5.00         450.32-           06-26         POS Debit. Debit Card 1335 06: 24:25 Chick Fil A #04893 Greenfield IN         5.50-         455.82-           06-26         POS Debit. Debit Card 1335 06: 24:25 Ross Store #2148 Whitestown IN         16.04-         471.86-           06-27         POS Credit Adjustment 1335 Transaction 06: 27:25 0000000000Gdc002 San         80.65         391.21-           06-27         POS Debit. Debit Card 1335 06: 26: 25 Dollatree Indianapolis IN         5.35-         396.56-           06-28         POS Credit Adjustment 1335 Transaction 06: 29: 25 00000000000Gdc002 San         52.74         343.82-           06-30         POS Credit Adjustment 1335 Transaction 06: 30: 25 000000000Gdc002 San         72.57         216.74-           06-30         POS Credit Adjustment 1335 Transaction 06: 28: 25 Dolloutococococococococococococococococococo		**************************************	49.12	588.90 -
06-26         POS Debit Debit Card 1335 06-24-25 Chick Fil-A #04893 Greenfield IN         5.50-           06-26         POS Debit Debit Card 1335 06-24-25 Ross Store #2148 Whitestown IN         16.04         471.86-           06-27         POS Debit Debit Card 1335 06-24-25 Ross Store #2148 Whitestown IN         80.65         391.21-           06-28         POS Debit Debit Card 1335 06-26-25 Dollatree Indianapolis IN         5.35-         396.56-           06-27         POS Credit Adjustment 1335 Transaction 06-29-25 0000000000Gdc002 San Francisco         52.74         343.82-           06-30         POS Credit Adjustment 1335 Transaction 06-30-25 000000000Gdc002 San Francisco         54.51         289.31-           06-30         POS Credit Adjustment 1335 Transaction 06-28-25 2elle*monica D Ch Visa Direct AZ         85.00         131.74-           06-30         POS Credit Adjustment 1335 Transaction 06-30-25 0000000000Gdc002 San Francisco         72.57         216.74-           06-30         POS Credit Adjustment 1335 Transaction 06-30-25 0000000000Gdc002 San Francisco         108.34         23.40-           06-30         POS Credit Adjustment 1335 Transaction 06-30-25 0000000000Gdc002 San Francisco         108.34         23.40-           06-30         POS Debit Debit Card 1335 06-27-25 Www.Smartcredit.CO 877-372-3895 CA         1.99         25.39-           06-30         POS Debit Debit Card 1335 06-28-25 Deut.Half		Francisco	143.58	445.32-
06-26         POS Debit Debit Card 1335 06-24-25 Ross Store #2148 Whitestown IN         16.04         471.86-           06-27         POS Credit Adjustment 1335 Transaction 06-27-25 0000000000Gdc002 San         80.65         391.21-           7 POS Debit Debit Card 1335 06-26-25 Dollartree Indianapolis IN         5.35-         396.56-           80-27         POS Credit Adjustment 1335 Transaction 06-29-25 0000000000Gdc002 San         52.74         343.82-           80-28         POS Credit Adjustment 1335 Transaction 06-30-25 000000000Gdc002 San         54.51         289.31-           80-29         POS Credit Adjustment 1335 Transaction 06-28-25 000000000Gdc002 San         72.57         216.74-           80-30         POS Credit Adjustment 1335 Transaction 06-28-25 Zelle*monica D Ch Visa Direct AZ         85.00         131.74-           80-30         POS Credit Adjustment 1335 Transaction 06-32-25 Zelle*monica D Ch Visa Direct AZ         85.00         131.74-           80-30         POS Credit Adjustment 1335 Transaction 06-32-25 Zelle*monica D Ch Visa Direct AZ         85.00         131.74-           80-30         POS Credit Adjustment 1335 Transaction 06-32-25 Zelle*monica D Ch Visa Direct AZ         85.00         131.74-           80-30         POS Credit Adjustment 1335 Transaction 06-32-25 Zelle*monica D Ch Visa Direct AZ         85.00         131.74-           80-30         POS Debit Debit Card 1335 06-27-25 Ww	06-26	POS Debit- Debit Card 1335 06-24-25 Cvsextracare 80074 800-746-7287 RI	5.00	450.32-
06-27         POS Credit Adjustment 1335 Transaction 06-27-25 000000000Gdc002 San         80.65         391.21-39	06-26	POS Debit- Debit Card 1335 06-24-25 Chick-Fil-A #04893 Greenfield IN	5.50-	455.82-
Francisco         80.65         391.21-06.27           06-27         POS Debit- Debit Card 1335 06-26-25 Dollartree Indianapolis IN         5.35-         396.56-           06-30         POS Credit Adjustment 1335 Transaction 06-29-25 0000000000Gdc002 San         52.74         343.82-           06-30         POS Credit Adjustment 1335 Transaction 06-30-25 000000000Gdc002 San         54.51         289.31-           06-30         POS Credit Adjustment 1335 Transaction 06-28-25 000000000Gdc002 San         72.57         216.74-           06-30         POS Credit Adjustment 1335 Transaction 06-28-25 Zelle*monica D Ch Visa Direct AZ         85.00         131.74-           06-30         POS Credit Adjustment 1335 Transaction 06-30-25 000000000Gdc002 San         18.34         23.40-           06-30         POS Debit- Debit Card 1335 06-27-25 Www.Smartcredit. CO 877-372-3895 CA         1.99-         25.39-           06-30         POS Debit- Debit Card 1335 06-28-25 Beauty 4 U Indianapolis IN         4.79-         30.18-           06-30         POS Debit- Debit Card 1335 06-28-25 Chick-Fil-A #01438 Noblesville IN         6.42-         36.60-           06-30         POS Debit- Debit Card 1335 06-29-25 Yourscoreandmore. C 877-6188113 CA         9.94-         54.02-           06-30         POS Debit- Debit Card 1335 06-29-25 Chick-Fil-A #01487 Indianapolis IN         11.22-         65.24-	06-26	POS Debit- Debit Card 1335 06-24-25 Ross Store #2148 Whitestown IN	16.04-	471.86-
Francisco         80.65         391.21-06.27           06-27         POS Debit- Debit Card 1335 06-26-25 Dollartree Indianapolis IN         5.35-         396.56-           06-30         POS Credit Adjustment 1335 Transaction 06-29-25 0000000000Gdc002 San         52.74         343.82-           06-30         POS Credit Adjustment 1335 Transaction 06-30-25 000000000Gdc002 San         54.51         289.31-           06-30         POS Credit Adjustment 1335 Transaction 06-28-25 000000000Gdc002 San         72.57         216.74-           06-30         POS Credit Adjustment 1335 Transaction 06-28-25 Zelle*monica D Ch Visa Direct AZ         85.00         131.74-           06-30         POS Credit Adjustment 1335 Transaction 06-30-25 000000000Gdc002 San         18.34         23.40-           06-30         POS Debit- Debit Card 1335 06-27-25 Www.Smartcredit. CO 877-372-3895 CA         1.99-         25.39-           06-30         POS Debit- Debit Card 1335 06-28-25 Beauty 4 U Indianapolis IN         4.79-         30.18-           06-30         POS Debit- Debit Card 1335 06-28-25 Chick-Fil-A #01438 Noblesville IN         6.42-         36.60-           06-30         POS Debit- Debit Card 1335 06-29-25 Yourscoreandmore. C 877-6188113 CA         9.94-         54.02-           06-30         POS Debit- Debit Card 1335 06-29-25 Chick-Fil-A #01487 Indianapolis IN         11.22-         65.24-	06-27	POS Credit Adjustment 1335 Transaction 06-27-25 00000000Gdc002 San		
06-27         POS Debit: Debit Card 1335 06-26-25 Dollatree Indianapolis IN         5.35-         396.56-           06-30         POS Credit Adjustment 1335 Transaction 06-29-25 0000000000Gdc002 San         52.74         343.82-           06-30         POS Credit Adjustment 1335 Transaction 06-30-25 000000000Gdc002 San         54.51         289.31-           6-30         POS Credit Adjustment 1335 Transaction 06-28-25 00000000Gdc002 San         72.57         216.74-           6-30         POS Credit Adjustment 1335 Transaction 06-28-25 Zelle*monica D Ch Visa Direct AZ         85.00         131.74-           06-30         POS Credit Adjustment 1335 Transaction 06-30-25 000000000Gdc002 San         72.57         216.74-           06-30         POS Credit Adjustment 1335 Transaction 06-30-25 000000000Gdc002 San         50.00         108.34         23.40-           06-30         POS Debit: Debit Card 1335 06-27-25 Www.Smartcredit. CO 877-372-3895 CA         1.99-         25.39-           06-30         POS Debit: Debit Card 1335 06-28-25 E Beauty 4 U Indianapolis IN         4.79-         30.18-           06-30         POS Debit: Debit Card 1335 06-28-25 Chick-Fil-A #01438 Noblesville IN         6.42-         36.60-           06-30         POS Debit: Debit Card 1335 06-29-25 Vourscoreandmore. C 877-6188113 CA         9.94-         54.02-           06-30         POS Debit: Debit Card 1335 06-29-25 Dollatree		**************************************	80.65	391.21-
06-30       POS Credit Adjustment 1335 Transaction 06-29-25 000000000Gdc002 San         66-30       POS Credit Adjustment 1335 Transaction 06-30-25 000000000Gdc002 San       Francisco       54.51       289.31-         66-30       POS Credit Adjustment 1335 Transaction 06-28-25 000000000Gdc002 San       Francisco       72.57       216.74-         66-30       POS Credit Adjustment 1335 Transaction 06-28-25 Zelle*monica D Ch Visa Direct AZ       85.00       131.74-         66-30       POS Credit Adjustment 1335 Transaction 06-28-25 Zelle*monica D Ch Visa Direct AZ       85.00       131.74-         66-30       POS Credit Adjustment 1335 Transaction 06-28-25 Zelle*monica D Ch Visa Direct AZ       85.00       131.74-         66-30       POS Credit Adjustment 1335 Transaction 06-28-25 Zelle*monica D Ch Visa Direct AZ       85.00       131.74-         66-30       POS Debit: Debit Card 1335 06-28-25 E Delick Delic Colspan="4">1335 Transaction 06-28-25 E Delick Delic Colspan="4">1335 Transaction 06-28-25 Www.Smartcredit.CO 877-372-3895 CA       1 1.99-         66-30       POS Debit: Debit Card 1335 06-28-25 E Durliagrapolis IN       4 7.99-         66-30       POS Debit: Debit Card 1335 06-28-25 E Durliagrapolis IN       7 7.88-         66-30       POS Debit: Debit	06-27			
Francisco       52.74       343.82-         06-30       POS Credit Adjustment 1335 Transaction 06-30-25 0000000000Gdc002 San       54.51       289.31-         06-30       POS Credit Adjustment 1335 Transaction 06-28-25 000000000Gdc002 San       72.57       216.74-         06-30       POS Credit Adjustment 1335 Transaction 06-28-25 Zelle*monica D Ch Visa Direct AZ       85.00       131.74-         06-30       POS Credit Adjustment 1335 Transaction 06-30-25 000000000Gdc002 San       72.57       216.74-         06-30       POS Credit Adjustment 1335 Transaction 06-30-25 00000000Gdc002 San       72.57       216.74-         06-30       POS Debit- Debit Card 1335 06-27-25 Www.Smartcredit.CO 877-372-3895 CA       108.34       23.40-         06-30       POS Debit- Debit Card 1335 06-28-25 Beauty 4 U Indianapolis IN       4.79-       30.18-         06-30       POS Debit- Debit Card 1335 06-28-25 Chick-Fil-A #01438 Noblesville IN       4.79-       30.18-         06-30       POS Debit- Debit Card 1335 06-28-25 Vourscoreandmore C 877-6188113 CA       9.94-       54.02-         06-30       POS Debit- Debit Card 1335 06-29-25 Vourscoreandmore C 877-6188113 CA       9.94-       54.02-         06-30       POS Debit- Debit Card 1335 06-29-25 Dollartree Westfield IN       22.20-       87.44-         06-30       POS Debit- Debit Card 1335 06-27-25 Shell Oil 57446		"vananana "manana "man		333.33
06-30       POS Credit Adjustment 1335 Transaction 06-30-25 000000000Gdc002 San         5 Francisco       55 Francisco       72.57       216.74-         06-30       POS Credit Adjustment 1335 Transaction 06-28-25 Zelle*monica D Ch Visa Direct AZ       85.00       131.74-         06-30       POS Credit Adjustment 1335 Transaction 06-28-25 Zelle*monica D Ch Visa Direct AZ       85.00       131.74-         06-30       POS Credit Adjustment 1335 Transaction 06-30-25 000000000Gdc002 San       108.34       23.40-         06-30       POS Debit- Debit Card 1335 06-27-25 Www.Smartcredit.CO 877-372-3895 CA       1.99-       25.39-         06-30       POS Debit- Debit Card 1335 06-28-25 Beauty 4 U Indianapolis IN       4.79-       30.18-         06-30       POS Debit- Debit Card 1335 06-28-25 Chick-Fil-A #01438 Noblesville IN       6.42-       36.60-         06-30       POS Debit- Debit Card 1335 06-28-25 Yourscoreandmore.C 877-6188113 CA       9.94-       54.02-         06-30       POS Debit- Debit Card 1335 06-29-25 Chick-Fil-A #01487 Indianapolis IN       11.22-       65.24-         06-30       POS Debit- Debit Card 1335 06-29-25 Chick-Fil-A #01487 Indianapolis IN       11.22-       65.24-         06-30       POS Debit- Debit Card 1335 06-27-25 Shell Oil 57446126 Indianapolis IN       30.08-       117.52- <t< td=""><td></td><td></td><td>52 74</td><td>343 82-</td></t<>			52 74	343 82-
Francisco       54.51       289.31-         06-30       POS Credit Adjustment 1335 Transaction 06-28-25 000000000000000000000000000000000000	06-30		<u> </u>	0.10.02
06-30       POS Credit Adjustment 1335 Transaction 06-28-25 D000000000Gdc002 San         66-30       POS Credit Adjustment 1335 Transaction 06-28-25 Zelle*monica D Ch Visa Direct AZ       85.00       131.74-         66-30       POS Credit Adjustment 1335 Transaction 06-30-25 000000000Gdc002 San       108.34       23.40-         66-30       POS Debit- Debit Card 1335 06-27-25 Www.Smartcredit.CO 877-372-3895 CA       1.99-       25.39-         66-30       POS Debit- Debit Card 1335 06-28-25 Beauty 4 U Indianapolis IN       4.79-       30.18-         66-30       POS Debit- Debit Card 1335 06-28-25 Chick-Fil-A #01438 Noblesville IN       6.42-       36.60-         66-30       POS Debit- Debit Card 1335 06-28-25 Vourscoreandmore.C 877-6188113 CA       9.94-       54.02-         66-30       POS Debit- Debit Card 1335 06-29-25 Yourscoreandmore.C 877-6188113 CA       9.94-       54.02-         66-30       POS Debit- Debit Card 1335 06-29-25 Chick-Fil-A #01487 Indianapolis IN       11.22-       65.24-         66-30       POS Debit- Debit Card 1335 06-29-25 Dollartree Westfield IN       22.20-       87.44-         66-30       POS Debit- Debit Card 1335 06-27-25 Shell Oil 57446126 Indianapolis IN       30.08-       117.52-         66-30       POS Debit- Debit Card 1335 06-27-25 Shell Oil 57446126 Indianapolis IN       30.93-       148.45-	00 00		54 51	289 31 -
Francisco       72.57       216.74-         06-30       POS Credit Adjustment 1335 Transaction 06-28-25 Zelle*monica D Ch Visa Direct AZ       85.00       131.74-         06-30       POS Credit Adjustment 1335 Transaction 06-30-25 000000000Gdc002 San       108.34       23.40-         66-30       POS Debit- Debit Card 1335 06-27-25 Www.Smartcredit.CO 877-372-3895 CA       1.99-       25.39-         06-30       POS Debit- Debit Card 1335 06-28-25 Beauty 4 U Indianapolis IN       4.79-       30.18-         06-30       POS Debit- Debit Card 1335 06-28-25 Chick-Fil-A #01438 Noblesville IN       6.42-       36.60-         06-30       POS Debit- Debit Card 1335 06-28-25 Fourscoreandmore.C 877-6188113 CA       9.94-       54.02-         06-30       POS Debit- Debit Card 1335 06-27-25 Chick-Fil-A #01487 Indianapolis IN       11.22-       65.24-         06-30       POS Debit- Debit Card 1335 06-27-25 Chick-Fil-A #01487 Indianapolis IN       11.22-       65.24-         06-30       POS Debit- Debit Card 1335 06-27-25 Chick-Fil-A #01487 Indianapolis IN       30.08-       117.52-         06-30       POS Debit- Debit Card 1335 06-27-25 Shell Oil 574461 26 Indianapolis IN       30.08-       117.52-         06-30       POS Debit- Debit Card 1335 06-27-25 Shell Oil 574461 26 Indianapolis IN       30.08-       117.52-	06.30		04.01	200.01
06-30       POS Credit Adjustment 1335 Transaction 06-28-25 Zelle*monica D Ch Visa Direct AZ       85.00       131.74-         06-30       POS Credit Adjustment 1335 Transaction 06-30-25 0000000000Gdc002 San       108.34       23.40-         66-30       POS Debit- Debit Card 1335 06-27-25 Www.Smartcredit.CO 877-372-3895 CA       1.99-       25.39-         06-30       POS Debit- Debit Card 1335 06-28-25 Beauty 4 U Indianapolis IN       4.79-       30.18-         06-30       POS Debit- Debit Card 1335 06-28-25 Chick-Fil-A #01438 Noblesville IN       6.42-       36.60-         06-30       POS Debit- Debit Card 1335 06-29-25 Vourscoreandmore.C 877-6188113 CA       9.94-       54.02-         06-30       POS Debit- Debit Card 1335 06-27-25 Chick-Fil-A #01487 Indianapolis IN       11.22-       65.24-         06-30       POS Debit- Debit Card 1335 06-29-25 Dollartree Westfield IN       22.20-       87.44-         06-30       POS Debit- Debit Card 1335 06-27-25 Shell Oil 57446126 Indianapolis IN       30.08-       117.52-         06-30       POS Debit- Debit Card 1335 06-27-25 BP#2888900Gurpam P Indianapolis IN       30.93-       148.45-	00-00	·	72.57	216.74
06-30       POS Credit Adjustment 1335 Transaction 06-30-25 0000000000Gdc002 San         Francisco       108.34       23.40-         06-30       POS Debit- Debit Card 1335 06-27-25 Www.Smartcredit.CO 877-372-3895 CA       1.99-       25.39-         06-30       POS Debit- Debit Card 1335 06-28-25 Beauty 4 U Indianapolis IN       4.79-       30.18-         06-30       POS Debit- Debit Card 1335 06-28-25 Chick-Fil-A #01438 Noblesville IN       6.42-       36.60-         06-30       POS Debit- Debit Card 1335 06-26-25 Burlington Stores Noblesville IN       7.48-       44.08-         06-30       POS Debit- Debit Card 1335 06-29-25 Yourscoreandmore.C 877-6188113 CA       9.94-       54.02-         06-30       POS Debit- Debit Card 1335 06-27-25 Chick-Fil-A #01487 Indianapolis IN       11.22-       65.24-         06-30       POS Debit- Debit Card 1335 06-29-25 Dollartree Westfield IN       22.20-       87.44-         06-30       POS Debit- Debit Card 1335 06-27-25 Shell Oil 57446126 Indianapolis IN       30.08-       117.52-         06-30       POS Debit- Debit Card 1335 06-27-25 BP#2888900Gurpam P Indianapolis IN       30.93-       148.45-	06.00			
Francisco       108.34       23.40-         06-30       POS Debit- Debit Card 1335 06-27-25 Www.Smartcredit.CO 877-372-3895 CA       1.99-       25.39-         06-30       POS Debit- Debit Card 1335 06-28-25 Beauty 4 U Indianapolis IN       4.79-       30.18-         06-30       POS Debit- Debit Card 1335 06-28-25 Chick-Fil-A #01438 Noblesville IN       6.42-       36.60-         06-30       POS Debit- Debit Card 1335 06-26-25 Burlington Stores Noblesville IN       7.48-       44.08-         06-30       POS Debit- Debit Card 1335 06-29-25 Yourscoreandmore.C 877-6188113 CA       9.94-       54.02-         06-30       POS Debit- Debit Card 1335 06-27-25 Chick-Fil-A #01487 Indianapolis IN       11.22-       65.24-         06-30       POS Debit- Debit Card 1335 06-29-25 Dollartree Westfield IN       22.20-       87.44-         06-30       POS Debit- Debit Card 1335 06-27-25 Shell Oil 57446126 Indianapolis IN       30.08-       117.52-         06-30       POS Debit- Debit Card 1335 06-27-25 BP#2888900Gurpam P Indianapolis IN       30.93-       148.45-		·	83.00	131.74-
06-30       POS Debit Debit Card 1335 06-27-25 Www.Smartcredit.CO 877-372-3895 CA       1.99-       25.39-         06-30       POS Debit Debit Card 1335 06-28-25 Beauty 4 U Indianapolis IN       4.79-       30.18-         06-30       POS Debit Debit Card 1335 06-28-25 Chick-Fil-A #01438 Noblesville IN       6.42-       36.60-         06-30       POS Debit Debit Card 1335 06-26-25 Burlington Stores Noblesville IN       7.48-       44.08-         06-30       POS Debit Debit Card 1335 06-29-25 Yourscoreandmore.C 877-6188113 CA       9.94-       54.02-         06-30       POS Debit Debit Card 1335 06-27-25 Chick-Fil-A #01487 Indianapolis IN       11.22-       65.24-         06-30       POS Debit Debit Card 1335 06-29-25 Dollartree Westfield IN       22.20-       87.44-         06-30       POS Debit Debit Card 1335 06-27-25 Shell Oil 57446126 Indianapolis IN       30.08-       117.52-         06-30       POS Debit Debit Card 1335 06-27-25 BP#2888900Gurpam P Indianapolis IN       30.93-       148.45-	06-30	·	400.04	00.40
06-30       POS Debit- Debit Card 1335 06-28-25 Beauty 4 U Indianapolis IN       4.79-         06-30       POS Debit- Debit Card 1335 06-28-25 Chick-Fil-A #01438 Noblesville IN       6.42-         06-30       POS Debit- Debit Card 1335 06-26-25 Burlington Stores Noblesville IN       7.48-         06-30       POS Debit- Debit Card 1335 06-29-25 Yourscoreandmore.C 877-6188113 CA       9.94-         06-30       POS Debit- Debit Card 1335 06-27-25 Chick-Fil-A #01487 Indianapolis IN       11.22-         06-30       POS Debit- Debit Card 1335 06-29-25 Dollartree Westfield IN       22.20-         06-30       POS Debit- Debit Card 1335 06-27-25 Shell Oil 57446126 Indianapolis IN       30.08-         06-30       POS Debit- Debit Card 1335 06-27-25 BP#2888900Gurpam P Indianapolis IN       30.93-				
06-30       POS Debit- Debit Card 1335 06-28-25 Chick-Fil-A #01438 Noblesville IN       6.42-       36.60-         06-30       POS Debit- Debit Card 1335 06-26-25 Burlington Stores Noblesville IN       7.48-       44.08-         06-30       POS Debit- Debit Card 1335 06-29-25 Yourscoreandmore.C 877-6188113 CA       9.94-       54.02-         06-30       POS Debit- Debit Card 1335 06-27-25 Chick-Fil-A #01487 Indianapolis IN       11.22-       65.24-         06-30       POS Debit- Debit Card 1335 06-29-25 Dollartree Westfield IN       22.20-       87.44-         06-30       POS Debit- Debit Card 1335 06-27-25 Shell Oil 57446126 Indianapolis IN       30.08-       117.52-         06-30       POS Debit- Debit Card 1335 06-27-25 BP#2888900Gurpam P Indianapolis IN       30.93-       148.45-				
06-30       POS Debit- Debit Card 1335 06-26-25 Burlington Stores Noblesville IN       7.48-       44.08-         06-30       POS Debit- Debit Card 1335 06-29-25 Yourscoreandmore.C 877-6188113 CA       9.94-       54.02-         06-30       POS Debit- Debit Card 1335 06-27-25 Chick-Fil-A #01487 Indianapolis IN       11.22-       65.24-         06-30       POS Debit- Debit Card 1335 06-29-25 Dollartree Westfield IN       22.20-       87.44-         06-30       POS Debit- Debit Card 1335 06-27-25 Shell Oil 57446126 Indianapolis IN       30.08-       117.52-         06-30       POS Debit- Debit Card 1335 06-27-25 BP#2888900Gurpam P Indianapolis IN       30.93-       148.45-	06-30	· · · · · · · · · · · · · · · · · · ·		
06-30       POS Debit- Debit Card 1335 06-29-25 Yourscoreandmore.C 877-6188113 CA       9.94-       54.02-         06-30       POS Debit- Debit Card 1335 06-27-25 Chick-Fil-A #01487 Indianapolis IN       11.22-       65.24-         06-30       POS Debit- Debit Card 1335 06-29-25 Dollartree Westfield IN       22.20-       87.44-         06-30       POS Debit- Debit Card 1335 06-27-25 Shell Oil 57446126 Indianapolis IN       30.08-       117.52-         06-30       POS Debit- Debit Card 1335 06-27-25 BP#2888900Gurpam P Indianapolis IN       30.93-       148.45-	06-30			
06-30       POS Debit - Debit Card 1335 06-27-25 Chick-Fil-A #01487 Indianapolis IN       11.22-       65.24-         06-30       POS Debit - Debit Card 1335 06-29-25 Dollartree Westfield IN       22.20-       87.44-         06-30       POS Debit - Debit Card 1335 06-27-25 Shell Oil 57446126 Indianapolis IN       30.08-       117.52-         06-30       POS Debit - Debit Card 1335 06-27-25 BP#2888900Gurpam P Indianapolis IN       30.93-       148.45-	06-30	POS Debit- Debit Card 1335 06-26-25 Burlington Stores Noblesville IN		
06-30       POS Debit- Debit Card 1335 06-29-25 Dollartree Westfield IN       22.20-       87.44-         06-30       POS Debit- Debit Card 1335 06-27-25 Shell Oil 57446126 Indianapolis IN       30.08-       117.52-         06-30       POS Debit- Debit Card 1335 06-27-25 BP#2888900Gurpam P Indianapolis IN       30.93-       148.45-	06-30	POS Debit- Debit Card 1335 06-29-25 Yourscoreandmore.C 877-6188113 CA		
06-30       POS Debit- Debit Card 1335 06-27-25 Shell Oil 57446126 Indianapolis IN       30.08-       117.52-         06-30       POS Debit- Debit Card 1335 06-27-25 BP#2888900Gurpam P Indianapolis IN       30.93-       148.45-	06-30	POS Debit- Debit Card 1335 06-27-25 Chick-Fil-A #01487 Indianapolis IN	11.22-	65.24 -
06-30 POS Debit- Debit Card 1335 06-27-25 BP#2888900Gurpam P Indianapolis IN 30.93-	06-30	POS Debit- Debit Card 1335 06-29-25 Dollartree Westfield IN	22.20-	87.44 -
06-30 POS Debit- Debit Card 1335 06-27-25 BP#2888900Gurpam P Indianapolis IN 30.93-	06-30	POS Debit- Debit Card 1335 06-27-25 Shell Oil 57446126 Indianapolis IN	30.08-	117.52-
·	06-30	POS Debit- Debit Card 1335 06-27-25 BP#2888900Gurpam P Indianapolis IN	30.93-	148.45-
	06-30		34.18-	



Statement Period 06/22/25 - 07/21/25

Access No. 18692567

### Flagship Checking - 7155184737

(Continued from previous page)

_	Owner(s): NONE	(eenmaea	nom previous page)
Date	Transaction Detail	Amount(\$)	Balance(\$)
06-30	POS Debit - Debit Card 1335 Transaction 06-28-25 Petsmart # 0510 Castleton IN	43.66-	226.29-
06-30	POS Debit- Debit Card 1335 06-28-25 Meijer Store #230 Noblesville IN	65.26-	291.55-
06-30	POS Debit- Debit Card 1335 06-27-25 Petsuites Fishers Fishers IN	79.00-	370.55-
06-30	Check 416	45.49-	416.04 -
06-30	Optional Overdraft Protection Fee(s)	20.00-	436.04 -
07-01	POS Debit- Debit Card 1335 06-30-25 Crossroads Airserv Indianapolis IN	2.00-	438.04 -
07-01	POS Debit- Debit Card 1335 06-30-25 BP#2888900Gurpam P Indianapolis IN	3.62-	441.66-
07-01	POS Debit- Debit Card 1335 06-30-25 BP#2888900Gurpam P Indianapolis IN	14.50-	456.16-
07-01	POS Debit- Debit Card 1335 06-30-25 Sxm*siriusxm.Com/A 888-635-5144 Ny	32.07-	488.23 -
07-01	Optional Overdraft Protection Fee(s)	20.00-	508.23-
07-02	POS Credit Adjustment 1335 Transaction 07-02-25 Zelle*oluseyi Aje Visa Direct IN	40.00	468.23-
07-02	POS Credit Adjustment 1335 Transaction 07-02-25 000000000Gdc002 San		
	Francisco	93.59	374.64 -
07-02	POS Credit Adjustment 1335 Transaction 07-02-25 000000000Gdc002 San		
	Francisco de la constante de l	167.77	206.87 -
07-02	POS Debit- Debit Card 1335 06-30-25 Shell Oil 57446126 Indianapolis IN	6.08-	212.95-
	POS Debit - Debit Card 1335 06-30-25 Acima Digital LLC 800-7421789 UT	35.38-	248.33-
	POS Debit- Debit Card 1335 06-30-25 Ross Store #2479 Noblesville IN	79.14-	327.47 -
	Check 409	79.61-	407.08-
07-02	Check 419	47.11-	454.19-
07-02	Optional Overdraft Protection Fee(s)	20.00-	474.19-
	POS Credit Adjustment 1335 Transaction 07-03-25 00000000Gdc002 San		
	Francisco	53.03	421.16-
07-03	POS Debit- Debit Card 1335 07-02-25 Dollartree Indianapolis IN	10.70-	431.86-
	POS Debit- Debit Card 1335 07-03-25 Cash App*apostle C Oakland CA	11.00-	442.86-
	POS Debit- Debit Card 1335 07-02-25 Cash App*apostle C Oakland CA	40.00-	482.86-
	POS Debit- Debit Card 1335 07-02-25 BP#8599177Getgo #7 Indianapolis IN	51.01-	533.87 -
	Optional Overdraft Protection Fee(s)	20.00-	553.87 -
	POS Credit Adjustment 1335 Transaction 07-06-25 00000000Gdc002 San		000.0.
	Francisco	96.51	457.36-
07-07	POS Credit Adjustment 1335 Transaction 07-07-25 00000000Gdc002 San		107.00
0, 0,	Francisco	118.86	338.50-
07-07	POS Credit Adjustment 1335 Transaction 07-04-25 00000000Gdc002 San	116.55	000.00
0, 0,	Francisco	184.28	154.22-
07-07	POS Debit- Debit Card 1335 07-03-25 Crew Car Wash - 59 McCordsville IN	2.00-	156.22-
	POS Debit- Debit Card 1335 07-03-25 Dollartree Indianapolis IN	4.31 -	160.53-
07-07	'	8.83-	169.36-
07-07		9.94-	179.30-
07-07	POS Debit- Debit Gard 1335 07-05-25 Todiscoleandmole C 077-0100113 GA	20.00-	199.30-
07-07	POS Debit- Debit Gard 1335 07-05-25 Cash App aposte o Carland CA	21.36-	220.66-
07-07	'	24.99-	245.65-
07-07		30.72-	276.37 -
	POS Debit- Debit Card 1335 07-03-25 BF#8599177Getg0 #7 Indianapolis IN	32.46-	308.83-
	·	43.74-	352.57 -
	POS Debit- Debit Card 1335 07-05-25 Speedway 06670 Ind Indianapolis IN Check 421	43.74- 111.95-	464.52-
		20.00-	484.52- 484.52-
07-07			
	POS Debit - Debit Card 1335 07-07-25 Apple.Com/Bill 866-712-7753 CA	2.99-	487.51 -
	POS Debit - Debit Card 1335 07-07-25 Speedway 43762 Indianapolis IN	4.83-	492.34 -
	POS Debit- Debit Card 1335 07-07-25 Dollar Tree Noblesville IN	5.35-	497.69
u7-08	POS Debit- Debit Card 1335 07-07-25 Apple.Com/Bill 866-712-7753 CA	10.99-	508.68-



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### Flagship Checking - 7155184737

(Continued from previous page)

Joint (	Owner(s): NONE	(	. p
Date	Transaction Detail	Amount(\$)	Balance(\$)
07-08	POS Debit- Debit Card 1335 07-07-25 Speedway 06670 Ind Indianapolis IN	21.52-	530.20-
07-08	POS Debit- Debit Card 1335 07-07-25 Acima Digital Acima.Com TX	35.38-	565.58-
07-08	POS Debit- Debit Card 1335 07-07-25 Cash App*apostle C Oakland CA	50.00-	61 5. 58 -
07-09	POS Credit Adjustment 1335 Transaction 07-09-25 00000000Gdc002 San		
	Francisco	6.01	609.57-
07-09	POS Credit Adjustment 1335 Transaction 07-09-25 000000000Gdc002 San		
	Francisco	214.02	395.55-
07-09	POS Debit- Debit Card 1335 07-07-25 Crew Carwash - Exi 866-632-5627 IN	34.99-	430.54
07-09	POS Debit- Debit Card 1335 07-07-25 Crew Carwash - Exi 866-632-5627 IN	39.99-	470.53-
07-09	Optional Overdraft Protection Fee(s)	20.00-	490.53-
07-10	POS Credit Adjustment 1335 Transaction 07-10-25 00000000Gdc002 San		
	Francisco	236.94	253.59-
07-10	POS Debit- Debit Card 1335 07-09-25 Meijer Express 296 McCordsville IN	4.37 -	257.96-
07-10	POS Debit- Debit Card 1335 07-09-25 McDonald's F6015 Indianapolis IN	5.45	263.41 -
07-10	POS Debit- Debit Card 1335 07-09-25 BP#2888900Gurpam P Indianapolis IN	8.99	272.40-
07-10	POS Debit- Debit Card 1335 07-09-25 Meijer Express 296 McCordsville IN	29.03-	301.43
07-10	Check 430	92.21 <del>-</del>	393.64 -
07-10	Optional Overdraft Protection Fee(s)	20.00-	413.64 -
07-11	POS Debit- Debit Card 1335 07-10-25 Market District #6 Westfield IN	2.29-	415.93-
07-11	POS Debit- Debit Card 1335 07-10-25 Speedway 06670 Ind Indianapolis IN	27.44-	443.37 -
07-11	POS Debit- Debit Card 1335 07-10-25 Market District #6 Westfield IN	32.94-	476.31 -
07-11	Optional Overdraft Protection Fee(s)	20.00-	496.31 -
07-14	POS Debit- Debit Card 1335 07-11-25 Apple.Com/Bill 866-712-7753 CA	3.20-	499.51 -
07-14	POS Debit- Debit Card 1335 07-11-25   postal*renewal   postal1.Com Ny	44.99-	544.50-
07-14	Optional Overdraft Protection Fee(s)	20.00-	564.50-
07-21	Ending Balance		564.50-

Average Daily Balance - Current Cycle: \$506.39-

#### Items Paid

Date	ltem ************************************	Amount(\$)	<u>Date</u>	ltem	Amount(\$)
06-23	POS	0.50 2.00 2.00 2.50	06-27	POS	5.35
06-23	PŎŠ	200		POS	1 99
06-23 06-23	POS	2.00 2.00	06-30 06-30 06-30	POS	1.99 4.79
06-23	POS	2.50	06-30	500	6.42
06-23	ÞÖS	2.59	06-30	POS	7.48
06 23	bos	2.68	06-30 06-30 06-30	POS POS	9.94
06-23 06-23 06-23 06-23 06-23	POS POS POS POS POS	4.01	06-30	POS	11 22
06-23	POS	8.28	06-30	POS	11.22 22.20
00-23	FO3	9.94		POS	22.20
06-23	POS	9.94	06-30	POS	30.08
06-23 06-23 06-23 06-23	POS POS POS POS	10.68	06-30	POS	30.93
06-23	POS	10.90	06-30	POS	34.18
06-23	POS	11.31	06-30	POS	43.66
06-23	POS	12.84	06-30	POS	65.26
06-23 06-23 06-23 06-23 06-23	POS POS	20.00	<u>06</u> -30	POS	79.00
06-23	POS	34.99	<u>07</u> -01	POS	2.00
06-23	PÖS POS POS	36.98	07-01	POS	3.62
06-23	POS	52.08	07-01	POS POS	14.50
06-23	POS	52.46	07-01	POS	32.07
06-23	POS POS POS	53.27	07-02	POS	6.08
06-24	POS	5.01	07-02	POS	35.38
06-24	POS	42.47	07-02	POS	79.14
06-25	POS	3.58	07-03	POS	10.70
06-24 06-24 06-25 06-25	PÖS POS POS POS POS	6.85	07-03	POS	11.00
06-25 06-25 06-25	POS	22.00	07-03	PŌS	40.00
06-25	POS	34.47	07-03	POS	51.01
06-25	POS	35.38	07-07	POS	2.00
06-25	PŎŠ	119.00	07-07	PŎŠ	4.31
06-25 06-26	ÞÖS	5.00	07-07 07-07	POS	8.83
06 26	PÖS POS	5.50	07-07	POS	9.94
06-26 06-26	POS	16.04	07-07 07-07	POS	20.00



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#### Items Paid

(Continued from previous page)

items Paid				(Continu	ied from previous page)
Date	ltem	Amount(\$)	<u>Date</u>	ltem	Amount(\$)
07-07 07-07	POS POS POS POS	21.36 24.99	07-10 07-10	POS POS POS POS	5.45 8.99
07-07 07-07	POS POS	30.72 32.46	07-10 07-11	POS POS	29.03 2.29
07-07 07-08	POS	43.74	07-11 07-11	POS POS	27.44 32.94
07-07 07-08 07-08 07-08 07-08	POS POS POS POS POS	2.99 4.83	07-14 07-14 07-14	POS POS	3.20
07-08 07-08	POS	10.99	06-24 07-02	000401 - Check	44.99 177.86
07-08 07-08 07-08	POS	5.35 10.99 21.52 35.38	06-30	000409 - Check 000416 - Check	79.61 4 <u>5</u> .49
07-08 07-09 07-09	POS POS	50 00 34 99 39 99	07-0 <u>2</u> 07-07	000419 - Check 000421 - Check	47.11 111.95 92.21
07-09 07-10	POS POS POS POS POS POS	39.99 4.37	07-10	000430 - Check	92.21
Fee(s)				Total this period	Total year-to-date*
Total Overdraft Fee(s)			***************************************	\$240.00	\$800.00
Total Returned Item Fee(s)				\$0.00	\$58.00
*As of the first statement period th	nat begins in January of each	year.		**************************************	
Savings					
•	240070000				
Membership Savings	- 3182708093	000000000 000000000 000000000 00000000			
Joint Owner(s): NONE					D - I (A)
Date Transaction Detail	70000			Amount(\$)	Balance(\$)
06-22 Beginning Balance					5.04
06-26 Transfer To Checking	J			0.04-	5.00
07-21 Ending Balance					5.00



Statement Period 06/22/25 - 07/21/25

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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 res What to Do if You Think You Find a Mistake on Your Statement each of the results by the applicable daily periodic rate and adding the results together

#### 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, o 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.