



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

Statement of Account

Statement Period
03/14/24 - 04/13/24

Access No. 9670627

Routing Number: 2560-7497-4

#BWNLLSV
#000000P9V7PVR7A2#000AMP00F
RODNEY D SCOTT JR
718 E WEBER RD
COLUMBUS OH 43211-1043

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

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Summary of your deposit accounts

	Previous Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance	YTD Dividends
EveryDay Checking 7053491481	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Active Duty Checking 7961174104	\$4.50	\$8,227.28	\$7,474.64	\$757.14	\$0.05
Membership Savings 3068926777	\$488.07	\$1,500.17	\$1,483.24	\$505.00	\$0.47
Totals	\$492.57	\$9,727.45	\$8,957.88	\$1,262.14	\$0.52

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

RODNEY D SCOTT JR

9670627

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	
7053491481	Checking		
7961174104	Checking		
3068926777	Savings		
TOTAL			

[illegible]



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Statement Period
03/14/24 - 04/13/24

Access No. 9670627

Statement of Account
For RODNEY D SCOTT JR

Checking

EveryDay Checking - 7053491481

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
03-14	Beginning Balance		0.00
No Transactions This Period			
04-13	Ending Balance		0.00

Average Daily Balance - Current Cycle: \$0.00

Active Duty Checking - 7961174104

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
03-14	Beginning Balance		4.50
03-14	Paid To - Robinhood Funds Chk 7100028	20.00-	15.50-
03-14	Paid To - Capital One Crcardpmt Chk 5607361	60.00-	75.50-
03-14	Net Deposit After Checking Line Of Credit Payment	1,671.22	1,595.72
03-14	Chkg Line Of Credit Advance	75.50	1,671.22
03-15	Transfer To Shares Rodney D Scott Jr	500.00-	1,171.22
03-15	Paid To - Robinhood Funds Chk 7100028	20.00-	1,151.22
03-15	Paid To - Fid Bkg Svc LLC Moneyline Chk 9100001	40.00-	1,111.22
03-18	eDeposit-Scan/Mobile 000000187860002	188.21	1,299.43
03-18	POS Debit- Debit Card 3526 03-18-24 Uber Help.Uber.Com CA	2.89-	1,296.54
03-18	POS Debit- Debit Card 3526 03-17-24 Coinbase Https://Www.F CA	5.00-	1,291.54
03-18	POS Debit- Debit Card 3526 03-16-24 Coinbase Https://Www.F CA	5.00-	1,286.54
03-18	POS Debit- Debit Card 3526 03-16-24 Apple.Com/Bill 866-712-7753 CA	10.74-	1,275.80
03-18	POS Debit- Debit Card 3526 03-15-24 Cash App*gershon T 800-9691940 CA	20.00-	1,255.80
03-18	POS Debit- Debit Card 3526 03-15-24 Uber Help.Uber.Com CA	22.19-	1,233.61
03-18	POS Debit- Debit Card 3526 03-18-24 Uber Help.Uber.Com CA	23.33-	1,210.28

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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Statement Period
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Access No. 9670627

Statement of Account
For RODNEY D SCOTT JR

Active Duty Checking - 7961174104

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
	Rodney D Scott Jr		
03-20	Paid To - Robinhood Funds Chk 7100028	20.00-	32.92
03-20	Chkg Line Of Credit Advance	139.65	172.57
03-21	POS Debit- Debit Card 3526 03-20-24 Coinbase https://www.fca	5.00-	167.57
03-21	POS Debit- Debit Card 3526 03-20-24 Github, Inc. https://github.com	10.00-	157.57
03-21	POS Debit- Debit Card 3526 03-20-24 Coinbase https://www.fca	15.00-	142.57
03-21	POS Debit - Debit Card 3526 Transaction 03-20-24 Kroger #8 199 Gracelan Columbus	90.73-	51.84
03-21	Paid To - Robinhood Funds Chk 7100028	20.00-	31.84
03-21	Chkg Line Of Credit Advance	135.73	167.57
03-22	POS Debit- Debit Card 3526 03-21-24 Coinbase https://www.fca	5.00-	162.57
03-22	POS Debit- Debit Card 3526 03-21-24 Hedz Up On Hudson Columbus OH	12.00-	150.57
03-22	POS Debit- Debit Card 3526 03-22-24 Blizzard *us716516 949-955-1380 CA	167.57-	17.00-
03-22	Paid To - Robinhood Funds Chk 7100028	20.00-	37.00-
03-22	Chkg Line Of Credit Advance	73.40	36.40
03-25	Transfer From Shares	146.72	183.12
03-25	POS Credit Adjustment 3526 Transaction 03-24-24 Paypal*scott Rodn San Jose CA	9.75	192.87
03-25	Transfer From Shares	150.00	342.87
	Rodney D Scott Jr		
03-25	POS Debit - Debit Card 3526 Transaction 03-23-24 Speedway 635 Weber Rd Columbus	1.48-	341.39
03-25	POS Debit- Debit Card 3526 03-24-24 Hedz Up On Hudson Columbus OH	3.22-	338.17
03-25	POS Debit- Debit Card 3526 03-22-24 Coinbase https://www.fca	5.00-	333.17
03-25	POS Debit- Debit Card 3526 03-23-24 Coinbase https://www.fca	5.00-	328.17
03-25	POS Debit- Debit Card 3526 03-24-24 Coinbase https://www.fca	5.00-	323.17
03-25	POS Debit- Debit Card 3526 03-22-24 Coinbase https://www.fca	10.00-	313.17

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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Access No. 9670627

Statement of Account
For RODNEY D SCOTT JR

Active Duty Checking - 7961174104

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
03-25	POS Debit - Debit Card 3526 Transaction 03-24-24 CVS/Pharmacy #06 06950 Columbus OH	18.26-	294.91
03-25	POS Debit - Debit Card 3526 Transaction 03-24-24 Speedway 635 Weber Rd Columbus	20.50-	274.41
03-25	POS Debit- Debit Card 3526 03-22-24 Apple.Com/Bill 866-712-7753 CA	21.40-	253.01
03-25	POS Debit- Debit Card 3526 03-25-24 Uber Help.Uber.Com CA	22.94-	230.07
03-25	POS Debit- Debit Card 3526 03-23-24 Uber Help.Uber.Com CA	23.30-	206.77
03-25	POS Debit- Debit Card 3526 03-25-24 Uber Help.Uber.Com CA	25.36-	181.41
03-25	POS Debit- Debit Card 3526 03-22-24 Dogids 701-277-4939 ND	33.95-	147.46
03-25	POS Debit - Debit Card 3526 Transaction 03-22-24 Kroger #8 199 Gracelan Columbus	115.79-	31.67
03-25	Paid To - Robinhood Funds Chk 7100028	20.00-	11.67
03-25	Paid To - Onemain Loan Pymnt Chk 2100002	129.49-	117.82-
03-25	Chkg Line Of Credit Advance	132.82	15.00
03-26	Transfer From Shares	44.99	59.99
03-26	Transfer From Shares Rodney D Scott Jr	20.00	79.99
03-26	Transfer From Shares Rodney D Scott Jr	90.00	169.99
03-26	POS Debit- Debit Card 3526 03-25-24 Coinbase Https://Www.F CA	5.00-	164.99
03-26	POS Debit- Debit Card 3526 03-24-24 Paypal *cttc 4029357733 CA	10.00-	154.99
03-26	POS Debit - Debit Card 3526 Transaction 03-25-24 USPS PO 38173502 2804 Columbus OH	18.40-	136.59
03-26	Paid To - Robinhood Funds Chk 7100028	20.00-	116.59
03-26	Paid To - Robinhood Funds Chk 7100028	20.00-	96.59
03-26	Paid To - Robinhood Funds Chk 7100028	20.00-	76.59
03-27	POS Credit Adjustment 3526 Transaction 03-27-24 Apple Cash Inst Xf Visa Direct CA	36.44	113.03
03-27	POS Debit- Debit Card 3526 03-26-24 Apple.Com/Bill 866-712-7753 CA	14.99-	98.04
03-27	POS Debit- Debit Card 3526 03-26-24 Zelle*noah Holter Visa Direct AZ	70.00-	28.04
03-27	Paid To - Robinhood Funds Chk 7100028	20.00-	8.04
03-27	Chkg Line Of Credit Advance	1.96	10.00
03-28	POS Debit- Debit Card 3526 03-26-24 Paypal *cttc 4029357733 CA	10.00-	0.00
03-28	Paid To - Robinhood Funds Chk 7100028	20.00-	20.00-
03-28	Net Deposit After Checking Line Of Credit Payment	1,743.42	1,723.42
03-28	Chkg Line Of Credit Advance	20.00	1,743.42
03-29	POS Debit- Debit Card 3526 03-29-24 Apple.Com/Bill 866-712-7753 CA	12.99-	1,730.43
03-29	POS Debit- Debit Card 3526 03-28-24 Coinbase Https://Www.F CA	15.00-	1,715.43
03-29	POS Debit - Debit Card 3526 Transaction 03-28-24 Kroger #9 3417 N. High Columbus	107.70-	1,607.73
03-29	Transfer To Shares Rodney D Scott Jr	500.00-	1,107.73
03-29	Paid To - Robinhood Funds Chk 7100028	20.00-	1,087.73
03-29	Paid To - Capital One Crcardpmt Chk 5607361	80.00-	1,007.73
03-29	Dividend	0.02	1,007.75
04-01	POS Debit - Debit Card 3526 Transaction 03-30-24 Aldi 61029 Columbus OH	3.64-	1,004.11
04-01	POS Debit- Debit Card 3526 03-28-24 Coinbase Https://Www.F CA	5.00-	999.11
04-01	POS Debit- Debit Card 3526 03-29-24 Coinbase Https://Www.F CA	5.00-	994.11
04-01	POS Debit- Debit Card 3526 03-30-24 Coinbase Https://Www.F CA	5.00-	989.11
04-01	POS Debit- Debit Card 3526 03-31-24 Coinbase Https://Www.F CA	5.00-	984.11



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Active Duty Checking - 7961174104

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
04-01	POS Debit- Debit Card 3526 03-29-24 Hedz Up On Hudson Columbus OH	5.90-	978.21
04-01	POS Debit- Debit Card 3526 03-30-24 Uber Help.Uber.Com CA	22.45-	955.76
04-01	POS Debit- Debit Card 3526 03-31-24 Uber Help.Uber.Com CA	24.57-	931.19
04-01	POS Debit- Debit Card 3526 04-01-24 Uber Help.Uber.Com CA	29.02-	902.17
04-01	POS Debit- Debit Card 3526 03-30-24 Apple Cash Sent MO 1InfiniLoop CA	60.00-	842.17
04-01	POS Debit- Debit Card 3526 03-29-24 Sq *robert Payne Columbus OH	62.00-	780.17
04-01	POS Debit - Debit Card 3526 Transaction 03-30-24 Kroger #8 199 Gracelan Columbus	81.84-	698.33
04-01	POS Debit- Debit Card 3526 03-30-24 Axs.Comfestival Mh 888-929-7849 CA	149.32-	549.01
04-01	POS Debit- Debit Card 3526 03-29-24 Uplift, Inc. Httpswww.Upli CA	190.14-	358.87
04-01	Paid To - Robinhood Funds Chk 7100028	20.00-	338.87
04-01	Paid To - Fid Bkg Svc LLC Moneyline Chk 9100001	40.00-	298.87
04-02	POS Debit- Debit Card 3526 04-01-24 Coinbase Https://Www.F CA	5.00-	293.87
04-02	POS Debit- Debit Card 3526 04-01-24 Uber Help.Uber.Com CA	16.91-	276.96
04-02	POS Debit- Debit Card 3526 04-01-24 Hulu 877-8244858 C Hulu.Com/Bill CA	19.34-	257.62
04-02	POS Debit- Debit Card 3526 04-01-24 Uber Help.Uber.Com CA	32.10-	225.52
04-02	POS Debit- Debit Card 3526 04-01-24 Zelle*noah Holter Visa Direct AZ	574.00-	348.48-
04-02	Paid To - Robinhood Funds Chk 7100028	20.00-	368.48-
04-02	Paid To - Robinhood Funds Chk 7100028	20.00-	388.48-
04-02	Paid To - Robinhood Funds Chk 7100028	20.00-	408.48-
04-02	Chkg Line Of Credit Advance	428.48	20.00
04-03	POS Credit Adjustment 3526 Transaction 04-03-24 Paypal*scott Rodn Visa Direct CA	105.65	125.65
04-03	POS Debit- Debit Card 3526 04-02-24 Coinbase Https://Www.F CA	5.00-	120.65
04-03	POS Debit- Debit Card 3526 04-02-24 Coinbase Https://Www.F CA	20.00-	100.65
04-03	Paid To - Robinhood Funds Chk 7100028	20.00-	80.65
04-04	Transfer From Shares Rodney D Scott Jr	30.00	110.65
04-04	POS Debit- Debit Card 3526 04-03-24 Apple.Com/Bill 866-712-7753 CA	0.99-	109.66
04-04	POS Debit- Debit Card 3526 04-03-24 Coinbase Https://Www.F CA	5.00-	104.66
04-04	POS Debit - Debit Card 3526 Transaction 04-03-24 Speedway 635 Weber Rd Columbus	16.09-	88.57
04-04	Paid To - Robinhood Funds Chk 7100028	20.00-	68.57
04-05	Transfer From Shares Rodney D Scott Jr	190.00	258.57
04-05	POS Debit- Debit Card 3526 04-04-24 Apple.Com/Bill 866-712-7753 CA	4.50-	254.07
04-05	POS Debit- Debit Card 3526 04-04-24 Coinbase Https://Www.F CA	5.00-	249.07
04-05	POS Debit- Debit Card 3526 04-04-24 LA Fitness Esporta 949-866-4200 CA	53.74-	195.33
04-05	POS Debit - Debit Card 3526 Transaction 04-04-24 Kroger #8 199 Gracelan Columbus	58.20-	137.13
04-05	Paid To - Robinhood Funds Chk 7100028	20.00-	117.13
04-08	Transfer From Shares	96.40	213.53
04-08	Transfer From Shares Rodney D Scott Jr	80.00	293.53
04-08	Transfer From Shares Rodney D Scott Jr	80.00	373.53
04-08	Transfer From Shares Rodney D Scott Jr	200.00	573.53
04-08	POS Debit- Debit Card 3526 04-06-24 Columbus Library P Columbus OH	0.60-	572.93
04-08	POS Debit- Debit Card 3526 04-06-24 Coinbase Https://Www.F CA	5.00-	567.93
04-08	POS Debit- Debit Card 3526 04-07-24 Coinbase Https://Www.F CA	5.00-	562.93



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03/14/24 - 04/13/24

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Statement of Account
For RODNEY D SCOTT JR

Active Duty Checking - 7961174104

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
04-08	POS Debit- Debit Card 3526 04-05-24 Coinbase Htts://Www.F CA	5.00-	557.93
04-08	POS Debit- Debit Card 3526 04-04-24 Paypal *cttc 4029357733 CA	10.00-	547.93
04-08	POS Debit- Debit Card 3526 04-07-24 Uber Help.Uber.Com CA	16.38-	531.55
04-08	POS Debit - Debit Card 3526 Transaction 04-07-24 Kroger #9 3417 N. High Columbus	35.80-	495.75
04-08	POS Debit- Debit Card 3526 04-06-24 Att* Bill Payment 800-331-0500 TX	159.58-	336.17
04-08	POS Debit - Debit Card 3526 Transaction 04-07-24 Target T- 55 Graceland Columbus	161.24-	174.93
04-08	Paid To - Robinhood Funds Chk 7100028	20.00-	154.93
04-08	Paid To - Onemain Loan Pymnt Chk 2100002	129.49-	25.44
04-09	Transfer From Shares Rodney D Scott Jr	50.00	75.44
04-09	POS Debit- Debit Card 3526 04-08-24 Coinbase Htts://Www.F CA	5.00-	70.44
04-09	POS Debit- Debit Card 3526 04-07-24 Paypal *cttc 4029357733 CA	10.00-	60.44
04-09	POS Debit- Debit Card 3526 04-08-24 Playstation Networ 800-345-7669 CA	16.11-	44.33
04-09	POS Debit- Debit Card 3526 04-09-24 Uber Help.Uber.Com CA	27.66-	16.67
04-09	POS Debit- Debit Card 3526 04-08-24 Zelle*noah Holter Visa Direct AZ	32.75-	16.08-
04-09	Paid To - Robinhood Funds Chk 7100028	20.00-	36.08-
04-09	Paid To - Robinhood Funds Chk 7100028	20.00-	56.08-
04-09	Chkg Line Of Credit Advance	67.08	11.00
04-10	Transfer From Shares	5.00	16.00
04-10	POS Debit- Debit Card 3526 04-09-24 Coinbase Htts://Www.F CA	5.00-	11.00
04-10	POS Debit- Debit Card 3526 04-08-24 Chick-Fil-A #04826 Columbus OH	11.00-	0.00
04-10	Chkg Line Of Credit Advance	4.44	4.44
04-10	Returned Item Fee 7100028	29.00-	24.56-
04-11	Transfer From Shares	0.13	24.43-
04-11	POS Debit- Debit Card 3526 04-09-24 Paypal *cttc 4029357733 CA	15.00-	39.43-
04-11	Paid To - Robinhood Funds Chk 7100028	20.00-	59.43-
04-11	Net Deposit After Checking Line Of Credit Payment	1,693.33	1,633.90
04-11	Chkg Line Of Credit Advance	88.43	1,722.33
04-11	Returned Item Fee 7100028	29.00-	1,693.33
04-12	POS Debit- Debit Card 3526 04-11-24 Coinbase Htts://Www.F CA	5.00-	1,688.33
04-12	POS Debit- Debit Card 3526 04-11-24 Cke*la Chatelaine Worthington OH	14.53-	1,673.80
04-12	POS Debit- Debit Card 3526 04-11-24 Hollywood Feed 406 Columbus OH	24.70-	1,649.10
04-12	POS Debit- Debit Card 3526 04-12-24 Uber Help.Uber.Com CA	27.27-	1,621.83
04-12	POS Debit- Debit Card 3526 04-11-24 American Air001064 Fort Worth TX	38.50-	1,583.33
04-12	POS Debit- Debit Card 3526 04-11-24 Hollywood Feed 406 Columbus OH	45.49-	1,537.84
04-12	POS Debit- Debit Card 3526 04-11-24 American Air001213 Fort Worth TX	220.70-	1,317.14
04-12	Transfer To Shares Rodney D Scott Jr	500.00-	817.14
04-12	Paid To - Robinhood Funds Chk 7100028	20.00-	797.14
04-12	Paid To - Fid Bkg Svc LLC Moneyline Chk 9100001	40.00-	757.14
04-13	Ending Balance		757.14

Average Daily Balance - Current Cycle: \$489.50

Your account earned \$0.02, with an annual percentage yield earned of 0.05%, for the dividend period from 03-01-2024 through 03-31-2024

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
03-14	ACH	20.00	03-15	ACH	40.00
03-14	ACH	60.00	03-18	ACH	20.00
03-15	ACH	20.00	03-19	ACH	20.00



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Items Paid

(Continued from previous page)

Date	Item	Amount(\$)	Date	Item	Amount(\$)
03-19	ACH	20.00	03-25	POS	5.00
03-19	ACH	20.00	03-25	POS	10.00
03-20	ACH	20.00	03-25	POS	18.26
03-21	ACH	20.00	03-25	POS	20.50
03-22	ACH	20.00	03-25	POS	21.40
03-25	ACH	20.00	03-25	POS	22.94
03-25	ACH	129.49	03-26	POS	10.00
03-26	ACH	20.00	03-26	POS	18.40
03-26	ACH	20.00	03-26	POS	5.00
03-26	ACH	20.00	03-27	POS	70.00
03-27	ACH	20.00	03-27	POS	14.99
03-28	ACH	20.00	03-28	POS	10.00
03-29	ACH	20.00	03-29	POS	107.70
03-29	ACH	80.00	03-29	POS	12.99
04-01	ACH	20.00	03-29	POS	15.00
04-01	ACH	40.00	04-01	POS	5.00
04-02	ACH	20.00	04-01	POS	5.00
04-02	ACH	20.00	04-01	POS	5.00
04-02	ACH	20.00	04-01	POS	5.00
04-03	ACH	20.00	04-01	POS	5.90
04-04	ACH	20.00	04-01	POS	22.45
04-05	ACH	20.00	04-01	POS	24.57
04-08	ACH	20.00	04-01	POS	29.02
04-08	ACH	129.49	04-01	POS	60.00
04-09	ACH	20.00	04-01	POS	62.00
04-09	ACH	20.00	04-01	POS	81.84
04-11	ACH	20.00	04-01	POS	149.32
04-12	ACH	20.00	04-01	POS	190.14
04-12	ACH	40.00	04-01	POS	3.64
03-18	POS	5.00	04-02	POS	32.10
03-18	POS	5.00	04-02	POS	574.00
03-18	POS	10.74	04-02	POS	5.00
03-18	POS	20.00	04-02	POS	16.91
03-18	POS	22.19	04-02	POS	19.34
03-18	POS	23.33	04-03	POS	5.00
03-18	POS	23.38	04-03	POS	20.00
03-18	POS	25.36	04-04	POS	0.99
03-18	POS	60.00	04-04	POS	5.00
03-18	POS	64.24	04-04	POS	16.09
03-18	POS	78.47	04-05	POS	4.50
03-18	POS	81.82	04-05	POS	5.00
03-18	POS	149.32	04-05	POS	53.74
03-18	POS	215.68	04-05	POS	58.20
03-18	POS	2.89	04-08	POS	159.58
03-19	POS	10.00	04-08	POS	161.24
03-19	POS	10.00	04-08	POS	0.60
03-19	POS	10.00	04-08	POS	5.00
03-19	POS	16.11	04-08	POS	5.00
03-19	POS	54.58	04-08	POS	5.00
03-19	POS	5.00	04-08	POS	10.00
03-19	POS	5.00	04-08	POS	16.38
03-20	POS	80.50	04-08	POS	35.80
03-20	POS	5.00	04-09	POS	5.00
03-21	POS	15.00	04-09	POS	10.00
03-21	POS	90.73	04-09	POS	16.11
03-21	POS	5.00	04-09	POS	27.66
03-21	POS	10.00	04-09	POS	32.75
03-22	POS	12.00	04-10	POS	11.00
03-22	POS	167.57	04-10	POS	5.00
03-22	POS	5.00	04-11	POS	15.00
03-25	POS	23.30	04-12	POS	24.70
03-25	POS	25.36	04-12	POS	27.27
03-25	POS	33.95	04-12	POS	38.50
03-25	POS	115.79	04-12	POS	45.49
03-25	POS	1.48	04-12	POS	220.70
03-25	POS	3.22	04-12	POS	5.00
03-25	POS	5.00	04-12	POS	14.53
03-25	POS	5.00			

Fee(s)

**Total
this period**

**Total
year-to-date***

Total Returned Item Fee(s)

\$58.00

\$58.00

*As of the first statement period that begins in January of each year.



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Statement Period
03/14/24 - 04/13/24

Access No. 9670627

Statement of Account
For RODNEY D SCOTT JR

Checking Line of Credit - 7961174104

Credit Limit \$500.00
Outstanding Principal Balance \$0.00
Outstanding Interest Charge \$0.00
Outstanding Fees \$0.00
Total Outstanding Balance \$0.00
Available Credit \$500.00

Minimum Amount Due \$0.00
Past Due Amount \$0.00
Payment Due Date None

Date	Transaction Detail	Amount(\$)	Fee(s) (\$)	Interest(\$)	Principal (\$)	Principal Balance (\$)
03-14	Beginning Balance					500.00
03-14	Deposit Westell Inc Direct Dep 031424	2,248.15		1.43-	2,246.72-	1,746.72-
03-14	Net Deposit Transfer To Checking	1,671.22			1,671.22	75.50-
03-14	Chkg Line Of Credit Advance	75.50			75.50	0.00
03-20	Chkg Line Of Credit Advance	139.65			139.65	139.65
03-21	Chkg Line Of Credit Advance	135.73			135.73	275.38
03-22	Chkg Line Of Credit Advance	73.40			73.40	348.78
03-25	Chkg Line Of Credit Advance	132.82			132.82	481.60
03-27	Chkg Line Of Credit Advance	1.96			1.96	483.56
03-28	Interest Charge			1.18		483.56
03-28	Deposit Westell Inc Direct Dep 032824	2,248.16		1.18-	2,246.98-	1,763.42-
03-28	Net Deposit Transfer To Checking	1,743.42			1,743.42	20.00-
03-28	Chkg Line Of Credit Advance	20.00			20.00	0.00
04-02	Chkg Line Of Credit Advance	428.48			428.48	428.48
04-09	Chkg Line Of Credit Advance	67.08			67.08	495.56
04-10	Chkg Line Of Credit Advance	4.44			4.44	500.00
04-11	Interest Charge			1.63		500.00
04-11	Deposit Westell Inc Direct Dep 041124	2,283.39		1.63-	2,281.76-	1,781.76-
04-11	Net Deposit Transfer To Checking	1,693.33			1,693.33	88.43-
04-11	Chkg Line Of Credit Advance	88.43			88.43	0.00
04-13	Ending Balance					0.00

Fee(s)

Total fee(s) for this period 0.00

Interest

Total interest for this period 2.81

2024 Totals Year-to-Date

Total fee(s) charged YTD \$0.00
Total interest charged YTD \$7.75

Statement Period
03/14/24 - 04/13/24

Access No. 9670627

Statement of Account
For RODNEY D SCOTT JR

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Rate Effective Date(s)	APR	Daily Periodic Rate	Interest Charge(s)	Balance Subject to Interest Rate
Checking Line of Credit	03-14-24 to 04-13-24	14.90%	0.000407104	\$2.81	\$222.67

Savings
Membership Savings - 3068926777

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
03-14	Beginning Balance		488.07
03-15	Transfer From Chk/MMSA Rodney D Scott Jr	500.00	988.07
03-20	Transfer To Checking Rodney D Scott Jr	300.00-	688.07
03-25	Transfer To Checking	146.72	541.35
03-25	Transfer To Checking Rodney D Scott Jr	150.00	391.35
03-26	Transfer To Checking	44.99	346.36
03-26	Transfer To Checking Rodney D Scott Jr	20.00-	326.36
03-26	Transfer To Checking Rodney D Scott Jr	90.00-	236.36
03-29	Transfer From Chk/MMSA Rodney D Scott Jr	500.00	736.36
03-29	Dividend	0.17	736.53
04-04	Transfer To Checking Rodney D Scott Jr	30.00-	706.53
04-05	Transfer To Checking Rodney D Scott Jr	190.00-	516.53
04-08	Transfer To Checking	96.40-	420.13
04-08	Transfer To Checking Rodney D Scott Jr	80.00-	340.13
04-08	Transfer To Checking Rodney D Scott Jr	80.00-	260.13
04-08	Transfer To Checking Rodney D Scott Jr	200.00-	60.13
04-09	Transfer To Checking Rodney D Scott Jr	50.00-	10.13
04-10	Transfer To Checking	5.00-	5.13
04-11	Transfer To Checking	0.13-	5.00
04-12	Transfer From Chk/MMSA Rodney D Scott Jr	500.00	505.00
04-13	Ending Balance		505.00

Your account earned \$0.17, with an annual percentage yield earned of 0.25%, for the dividend period from 03-01-2024 through 03-31-2024

2023 Year to Date Federal Income Tax Information

SAVINGS DIVIDENDS	1.02	
CHECKING DIVIDENDS	0.80	FINANCE CHARGE CHECKING LOC 12.79



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Statement Period
03/14/24 - 04/13/24

Access No. 9670627

Statement of Account
For RODNEY D SCOTT JR

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.