



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

## Statement of Account

Statement Period  
04/14/24 - 05/13/24

Access No. 9670627

Routing Number: 2560-7497-4

#BWNLLSV  
#000000P9V7PVR7A2#000MMY00F  
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/](http://navyfederal.org/overseas/)  
Collect internationally 1-703-255-8837

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

## 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>EveryDay Checking</b> 7053491481	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Active Duty Checking</b> 7961174104	\$757.14	\$8,093.03	\$8,770.96	\$79.21	\$0.06
<b>Membership Savings</b> 3068926777	\$505.00	\$1,000.06	\$1,000.00	\$505.06	\$0.53
<b>Totals</b>	<b>\$1,262.14</b>	<b>\$9,093.09</b>	<b>\$9,770.96</b>	<b>\$584.27</b>	<b>\$0.59</b>

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			

4057053491481796117410430689267770000000000000000000005



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

Statement Period  
04/14/24 - 05/13/24

Access No. 9670627

**Statement of Account**  
For RODNEY D SCOTT JR

## Checking

### EveryDay Checking - 7053491481

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
04-14	Beginning Balance		0.00
No Transactions This Period			
05-13	Ending Balance		0.00

Average Daily Balance - Current Cycle: \$0.00

### Active Duty Checking - 7961174104

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
04-14	Beginning Balance		757.14
04-15	Transfer From Shares Rodney D Scott Jr	400.00	1,157.14
04-15	POS Debit - Debit Card 3526 Transaction 04-13-24 Marathon Petro23 Wheeling	2.29	1,154.85
04-15	POS Debit- Debit Card 3526 04-13-24 Hmp Vending Servic Pataskala OH	2.60	1,152.25
04-15	POS Debit- Debit Card 3526 04-12-24 Coinbase Https://Www.F CA	5.00	1,147.25
04-15	POS Debit- Debit Card 3526 04-13-24 Coinbase Https://Www.F CA	5.00	1,142.25
04-15	POS Debit- Debit Card 3526 04-14-24 Coinbase Https://Www.F CA	5.00	1,137.25
04-15	POS Debit- Debit Card 3526 04-13-24 Uber Help Uber.Com CA	7.83	1,129.42
04-15	POS Debit - Debit Card 3526 Transaction 04-14-24 7-Eleven Springfield	8.34	1,121.08
04-15	POS Debit- Debit Card 3526 04-13-24 Uber Help Uber.Com CA	9.37	1,111.71
04-15	POS Debit- Debit Card 3526 04-13-24 McDonald's F24603 Springfield VA	9.73	1,101.98
04-15	POS Debit- Debit Card 3526 04-12-24 Coinbase Https://Www.F CA	10.00	1,091.98
04-15	POS Debit- Debit Card 3526 04-13-24 Uber Help Uber.Com CA	12.88	1,079.10
04-15	POS Debit- Debit Card 3526 04-12-24 Chick-Fil-A #04826 Columbus OH	15.44	1,063.66
04-15	POS Debit- Debit Card 3526 04-12-24 Apple Cash Sent MO 1 Infiniteloop CA	21.00	1,042.66
04-15	POS Debit- Debit Card 3526 04-13-24 Uber Help Uber.Com CA	24.43	1,018.23

## 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	
- -	( )		( )	



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

Statement Period  
04/14/24 - 05/13/24

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(\$)
04-15	POS Debit- Debit Card 3526 04-12-24 Amzn Mktp Us*7O5Q4 Amzn.Com/Bill WA	42.98-	975.25
04-15	POS Debit - Debit Card 3526 Transaction 04-13-24 Marathon Petro23 Wheeling	47.96-	927.29
04-15	POS Debit- Debit Card 3526 04-14-24 Cash App*metre 800-9691940 CA	60.00-	867.29
04-15	POS Debit- Debit Card 3526 04-12-24 Sq *robert Payne Columbus OH	62.00-	805.29
04-15	POS Debit- Debit Card 3526 04-13-24 Mavis04336 Columbus OH	467.42-	337.87
04-15	Paid To - Robinhood Funds Chk 7100028	20.00-	317.87
04-15	Paid To - Capital One Crcardpmt Chk 5607361	60.00-	257.87
04-15	Paid To - GEICO Prem Coll Chk 2100002	146.89-	110.98
04-16	Deposit - ACH Paid From Fid Bkg Svc LLC Moneyline 01Afd1	24.23	135.21
04-16	POS Debit- Debit Card 3526 04-16-24 Uber Help.Uber.Com CA	3.74-	131.47
04-16	POS Debit- Debit Card 3526 04-15-24 Coinbase Htts://Www.F CA	5.00-	126.47
04-16	POS Debit- Debit Card 3526 04-16-24 Uber Help.Uber.Com CA	14.88-	111.59
04-16	POS Debit- Debit Card 3526 04-15-24 Sq *taqueria El To Woodbridge VA	16.50-	95.09
04-16	POS Debit- Debit Card 3526 04-15-24 Tst* Brass Rabbit Arlington VA	32.20-	62.89
04-16	POS Debit - Debit Card 3526 Transaction 04-15-24 Zaryab Inc. Woodbridge	52.64-	10.25
04-16	POS Debit- Debit Card 3526 04-14-24 Ricos Tacos Moya S Stafford VA	75.82-	65.57-
04-16	POS Debit- Debit Card 3526 04-15-24 Axs.Comfestival Mh 888-929-7849 CA	149.32-	214.89-
04-16	Paid To - Robinhood Funds Chk 7100028	10.00-	224.89-
04-16	Paid To - Robinhood Funds Chk 7100028	10.00-	234.89-
04-16	Paid To - Robinhood Funds Chk 7100028	20.00-	254.89-
04-16	Chkg Line Of Credit Advance	257.84	2.95
04-17	Transfer From Shares Rodney D Scott Jr	100.00	102.95
04-17	POS Debit- Debit Card 3526 04-16-24 Coinbase Htts://Www.F CA	5.00-	97.95

RODNEY D SCOTT JR  
9670627

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



NAVY FEDERAL  
PO BOX 3100  
MERRIFIELD VA 22119-3100

DUE DATE NONE		CHECKING LINE OF CREDIT VOUCHER (FOR MAIL USE ONLY. DO NOT SEND CASH THROUGH THE MAIL)	
ACCOUNT NUMBER	PAYMENT DUE	AMOUNT ENCLOSED	
7961174104	NONE		
TOTAL	\$0.00		
	TOTAL		

[illegible]



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

Statement Period  
04/14/24 - 05/13/24

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(\$)
04-17	Paid To - Robinhood Funds Chk 7100028	20.00-	77.95
04-18	POS Debit- Debit Card 3526 04-17-24 Coinbase Https://Www.F CA	5.00-	72.95
04-18	POS Debit- Debit Card 3526 04-17-24 Coinbase Https://Www.F CA	5.00-	67.95
04-18	POS Debit- Debit Card 3526 04-17-24 Poke Mian Stafford VA	38.25-	29.70
04-18	POS Debit- Debit Card 3526 04-17-24 Uplift, Inc. Httpswww.Upli CA	78.87-	49.17-
04-18	Paid To - Robinhood Funds Chk 7100028	20.00-	69.17-
04-18	Chkg Line Of Credit Advance	85.28	16.11
04-19	POS Credit Adjustment 3526 Transaction 04-19-24 Paypal*scott Rodn San Jose CA	4.90	21.01
04-19	POS Debit- Debit Card 3526 04-18-24 Coinbase Https://Www.F CA	5.00-	16.01
04-19	POS Debit- Debit Card 3526 04-18-24 Coinbase Https://Www.F CA	5.00-	11.01
04-19	POS Debit - Debit Card 3526 Transaction 04-18-24 Giant 0243 317 Worth A Stafford	9.58-	1.43
04-19	POS Debit- Debit Card 3526 04-18-24 Amazon Prime*sb2C7 Amzn.Com/Bill WA	16.11-	14.68-
04-19	POS Debit- Debit Card 3526 04-18-24 Lidl #8031 Fredericksbur VA	23.70-	38.38-
04-19	POS Debit- Debit Card 3526 04-18-24 Chipotle 2251 Stafford VA	33.92-	72.30-
04-19	POS Debit - Debit Card 3526 Transaction 04-18-24 Lidl #8031 Burke VA	53.66	125.96-
04-19	Paid To - Robinhood Funds Chk 7100028	10.00	135.96-
04-19	Paid To - Robinhood Funds Chk 7100028	20.00	155.96-
04-19	Chkg Line Of Credit Advance	155.96	0.00
04-22	Deposit - RTP Paid From Robinhood Securities	19.00	19.00
04-22	Deposit - RTP Paid From Robinhood Securities	29.18	48.18
04-22	Deposit - RTP Paid From Robinhood Securities	78.59	126.77
04-22	Deposit - RTP Paid From Robinhood Securities	98.22	224.99
04-22	Deposit - RTP Paid From Robinhood Securities	108.07	333.06
04-22	POS Debit- Debit Card 3526 04-20-24 Clark Brothers Warrenton VA	0.79-	332.27
04-22	POS Debit- Debit Card 3526 04-19-24 Exxon Cafe At Inns Glen Allen VA	1.37-	330.90
04-22	POS Debit - Debit Card 3526 Transaction 04-20-24 7-Eleven Fredericksbur	2.31-	328.59
04-22	POS Debit - Debit Card 3526 Transaction 04-20-24 7-Eleven Lorton	2.64-	325.95

### 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	
- -	( )		( )	



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

Statement Period  
04/14/24 - 05/13/24

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(\$)
04-22	POS Debit- Debit Card 3526 04-20-24 Apple Cash Sent MO 1InfiniLoop CA	3.00-	322.95
04-22	POS Debit- Debit Card 3526 04-19-24 Coinbase Https://Www.F CA	5.00-	317.95
04-22	POS Debit- Debit Card 3526 04-19-24 Coinbase Https://Www.F CA	5.00-	312.95
04-22	POS Debit- Debit Card 3526 04-20-24 Coinbase Https://Www.F CA	5.00-	307.95
04-22	POS Debit - Debit Card 3526 Transaction 04-20-24 7-Eleven Fredericksbur	11.60-	296.35
04-22	POS Debit- Debit Card 3526 04-20-24 Clark Brothers Warrenton VA	12.61-	283.74
04-22	POS Debit- Debit Card 3526 04-19-24 Poke Mian Stafford VA	18.26-	265.48
04-22	POS Debit - Debit Card 3526 Transaction 04-20-24 CVS/Pharmacy #01 01390 Burke VA	20.14-	245.34
04-22	POS Debit - Debit Card 3526 Transaction 04-20-24 Sunoco 80009016 Lorton	30.00-	215.34
04-22	POS Debit- Debit Card 3526 04-19-24 Saku Sushi Henrico VA	31.19-	184.15
04-22	POS Debit- Debit Card 3526 04-21-24 Amzn Mktg Us*g71XI Amzn.Com/Bill WA	42.38-	141.77
04-22	POS Debit - Debit Card 3526 Transaction 04-21-24 Giant 0243 317 Worth A Stafford	55.59-	86.18
04-22	POS Debit- Debit Card 3526 04-19-24 Saku Sushi Henrico VA	58.38-	27.80
04-22	Paid To - Robinhood Funds Chk 7100028	20.00-	7.80
04-22	Paid To - Onemain Loan Pymnt Chk 2100002	129.49-	121.69-
04-22	Chkg Line Of Credit Advance	175.19	53.50
04-23	POS Credit Adjustment 3526 Transaction 04-23-24 Paypal*scott Rodn San Jose CA	19.65	73.15
04-23	Deposit - RTP Paid From Robinhood Securities	39.22	112.37
04-23	Deposit - RTP Paid From Robinhood Securities	147.37	259.74
04-23	POS Debit- Debit Card 3526 04-21-24 Sheetz 0674 Bealeton VA	4.47-	255.27
04-23	POS Debit- Debit Card 3526 04-22-24 Coinbase Https://Www.F CA	5.00-	250.27
04-23	POS Debit- Debit Card 3526 04-22-24 Coinbase Https://Www.F CA	5.00-	245.27
04-23	POS Debit- Debit Card 3526 04-22-24 Apple Cash Sent MO 1InfiniLoop CA	12.00-	233.27
04-23	POS Debit- Debit Card 3526 04-23-24 Apple.Com/Bill 866-712-7753 CA	12.99-	220.28
04-23	POS Debit- Debit Card 3526 04-21-24 Arbys 6172 Stafford VA	15.63-	204.65
04-23	POS Debit- Debit Card 3526 04-22-24 Wawa 8674 Stafford VA	16.27-	188.38
04-23	POS Debit - Debit Card 3526 Transaction 04-22-24 Poke Mian Stafford VA	20.55-	167.83
04-23	POS Debit- Debit Card 3526 04-22-24 Apple.Com/Bill 866-712-7753 CA	21.40-	146.43
04-23	POS Debit- Debit Card 3526 04-23-24 Uber Help.Uber.Com CA	31.53-	114.90
04-23	POS Debit- Debit Card 3526 04-22-24 Cash App*cory Riff 800-9691940 CA	40.00-	74.90
04-23	Paid To - Robinhood Funds Chk 7100028	20.00-	54.90
04-23	Paid To - Robinhood Funds Chk 7100028	20.00-	34.90
04-23	Paid To - Robinhood Funds Chk 7100028	20.00-	14.90
04-24	POS Debit- Debit Card 3526 04-23-24 Coinbase Https://Www.F CA	5.00-	9.90
04-24	POS Debit- Debit Card 3526 04-24-24 Cash App*pearl Rob San Francisco CA	25.00-	15.10-
04-24	Chkg Line Of Credit Advance	5.98	9.12-
04-25	POS Debit- Debit Card 3526 04-25-24 Zelle*noah Holter Visa Direct AZ	35.55-	44.67-
04-25	Paid To - Robinhood Funds Chk 7100028	20.00-	64.67-
04-25	Net Deposit After Checking Line Of Credit Payment	1,688.34	1,623.67
04-25	Chkg Line Of Credit Advance	93.67	1,717.34
04-25	Returned Item Fee 7100028	29.00-	1,688.34
04-26	POS Credit Adjustment 3526 Transaction 04-25-24 Apple.Com/Bill	11.13	1,699.47
04-26	POS Debit- Debit Card 3526 04-25-24 Red Apple Tobacco Stafford VA	2.98-	1,696.49
04-26	POS Debit- Debit Card 3526 04-25-24 Coinbase Https://Www.F CA	5.00-	1,691.49
04-26	POS Debit- Debit Card 3526 04-25-24 Coinbase Https://Www.F CA	5.00-	1,686.49
04-26	POS Debit- Debit Card 3526 04-25-24 Uber Help.Uber.Com CA	22.01-	1,664.48



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

Statement Period  
04/14/24 - 05/13/24

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(\$)
04-26	POS Debit- Debit Card 3526 04-25-24 Poke Mian Stafford VA	30.82-	1,633.66
04-26	POS Debit - Debit Card 3526 Transaction 04-25-24 Poke Mian Stafford VA	46.81-	1,586.85
04-26	POS Debit- Debit Card 3526 04-25-24 Att* Bill Payment 800-331-0500 TX	159.58-	1,427.27
04-26	Transfer To Shares Rodney D Scott Jr	500.00-	927.27
04-26	Paid To - Robinhood Funds Chk 7100028	20.00-	907.27
04-26	Paid To - Fid Bkg Svc LLC Moneyline Chk 9100001	40.00-	867.27
04-29	POS Debit- Debit Card 3526 04-26-24 Uplift, Inc. Httpswww.Upli CA	1.67-	865.60
04-29	POS Debit- Debit Card 3526 04-26-24 Uber Help.Uber.Com CA	3.78-	861.82
04-29	POS Debit- Debit Card 3526 04-26-24 Coinbase Https://Www.F CA	5.00-	856.82
04-29	POS Debit- Debit Card 3526 04-26-24 Coinbase Https://Www.F CA	5.00-	851.82
04-29	POS Debit- Debit Card 3526 04-27-24 Coinbase Https://Www.F CA	5.00-	846.82
04-29	POS Debit- Debit Card 3526 04-27-24 Coinbase Https://Www.F CA	5.00-	841.82
04-29	POS Debit- Debit Card 3526 04-28-24 Coinbase Https://Www.F CA	5.00-	836.82
04-29	POS Debit- Debit Card 3526 04-28-24 Coinbase Https://Www.F CA	5.00-	831.82
04-29	POS Debit- Debit Card 3526 04-27-24 Apple.Com/Bill 866-712-7753 CA	7.99-	823.83
04-29	POS Debit- Debit Card 3526 04-27-24 Github, Inc. Httpsgithub.C CA	10.00-	813.83
04-29	POS Debit- Debit Card 3526 04-28-24 Cash App*pearl Rob 800-9691940 CA	15.00-	798.83
04-29	POS Debit- Debit Card 3526 04-26-24 Uber Help.Uber.Com CA	16.82-	782.01
04-29	POS Debit- Debit Card 3526 04-27-24 Great Wrap Optomac Woodbridge VA	17.03-	764.98
04-29	POS Debit- Debit Card 3526 04-27-24 Apple.Com/Bill 866-712-7753 CA	18.99-	745.99
04-29	POS Debit- Debit Card 3526 04-27-24 Sq *kabob Zone Woodbridge VA	25.90-	720.09
04-29	POS Debit- Debit Card 3526 04-27-24 Great Wrap Optomac Woodbridge VA	26.93-	693.16
04-29	POS Debit- Debit Card 3526 04-26-24 Sq *canvas Corner- Woodbridge VA	29.68-	663.48
04-29	POS Debit- Debit Card 3526 04-28-24 Cash App*pearl Rob 800-9691940 CA	30.00-	633.48
04-29	POS Debit- Debit Card 3526 04-29-24 Uber Help.Uber.Com CA	32.94-	600.54
04-29	POS Debit- Debit Card 3526 04-27-24 Exxon Woodbridge C Woodbridge VA	33.44-	567.10
04-29	POS Debit- Debit Card 3526 04-27-24 Sq *juan The Barbe Woodbridge VA	65.00-	502.10
04-29	POS Debit- Debit Card 3526 04-25-24 Shanks Towing Fredericksbur VA	160.04-	342.06
04-29	Paid To - Robinhood Funds Chk 7100028	20.00-	322.06
04-30	POS Debit- Debit Card 3526 04-29-24 Coinbase Https://Www.F CA	5.00-	317.06
04-30	POS Debit- Debit Card 3526 04-29-24 Coinbase Https://Www.F CA	5.00-	312.06
04-30	Paid To - Robinhood Funds Chk 7100028	20.00-	292.06
04-30	Paid To - Robinhood Funds Chk 7100028	20.00-	272.06
04-30	Paid To - Robinhood Funds Chk 7100028	20.00-	252.06
04-30	Paid To - Capital One Crcardpmt Chk 5607361	80.00-	172.06
04-30	Chkg Line Of Credit Advance	54.28	226.34
04-30	Dividend	0.01	226.35
05-01	Transfer From Shares Rodney D Scott Jr	100.00	326.35
05-01	Transfer From Shares Rodney D Scott Jr	400.00	726.35
05-01	POS Debit- Debit Card 3526 04-30-24 Coinbase Https://Www.F CA	5.00-	721.35
05-01	POS Debit- Debit Card 3526 04-30-24 Coinbase Https://Www.F CA	5.00-	716.35
05-01	POS Debit- Debit Card 3526 04-29-24 Taco Bell 3921 Stafford VA	18.29-	698.06
05-01	POS Debit- Debit Card 3526 05-01-24 Blizzard *us720782 949-955-1380 CA	53.74-	644.32
05-01	POS Debit- Debit Card 3526 04-30-24 Axs.Comfestival Mh 888-929-7849 CA	149.31-	495.01
05-01	POS Debit- Debit Card 3526 05-01-24 Zelle*noah Holter Visa Direct AZ	580.00-	84.99-
05-01	Paid To - Robinhood Funds Chk 7100028	20.00-	104.99-
05-01	Chkg Line Of Credit Advance	191.48	86.49



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

Statement Period  
04/14/24 - 05/13/24

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(\$)
05-02	POS Debit- Debit Card 3526 05-01-24 Apple Cash Sent MO 1InfiniLoop CA	2.00-	84.49
05-02	POS Debit- Debit Card 3526 05-01-24 Coinbase Https://Www.F CA	5.00-	79.49
05-02	POS Debit- Debit Card 3526 05-01-24 Coinbase Https://Www.F CA	5.00-	74.49
05-02	POS Debit- Debit Card 3526 05-01-24 Hulu 877-8244858 C Hulu.Com/Bill CA	19.34-	55.15
05-02	POS Debit - Debit Card 3526 Transaction 05-01-24 Zaryab Inc. Woodbridge	28.56-	26.59
05-02	POS Debit- Debit Card 3526 05-01-24 Apple Cash Sent MO 1InfiniLoop CA	31.00-	4.41-
05-02	POS Debit- Debit Card 3526 04-30-24 Glory Days Grill O 571-2621500 VA	36.15-	40.56-
05-02	POS Debit - Debit Card 3526 Transaction 05-01-24 Wal-Mart Super Center Stafford	67.68-	108.24-
05-02	Paid To - Robinhood Funds Chk 7100028	20.00-	128.24-
05-02	Chkg Line Of Credit Advance	128.24	0.00
05-03	POS Credit Adjustment 3526 Transaction 05-03-24 Paypal*scott Rodn San Jose CA	113.51	113.51
05-03	POS Debit- Debit Card 3526 05-02-24 Coinbase Https://Www.F CA	5.00	108.51
05-03	POS Debit- Debit Card 3526 05-02-24 Coinbase Https://Www.F CA	5.00	103.51
05-03	POS Debit- Debit Card 3526 05-03-24 Gofundme Stand Wit Gofundme Com CA	21.00	82.51
05-03	POS Debit - Debit Card 3526 Transaction 05-02-24 Giant 0243 317 Worth A Stafford	21.05	61.46
05-03	Paid To - Robinhood Funds Chk 7100028	20.00	41.46
05-06	Deposit - RTP Paid From Robinhood Securities	78.60	120.06
05-06	Deposit - RTP Paid From Robinhood Securities	165.06	285.12
05-06	POS Debit- Debit Card 3526 05-03-24 Apple.Com/Bill 866-712-7753 CA	0.99	284.13
05-06	POS Debit- Debit Card 3526 05-03-24 Coinbase Https://Www.F CA	5.00	279.13
05-06	POS Debit- Debit Card 3526 05-03-24 Coinbase Https://Www.F CA	5.00	274.13
05-06	POS Debit- Debit Card 3526 05-04-24 Coinbase Https://Www.F CA	5.00	269.13
05-06	POS Debit- Debit Card 3526 05-04-24 Coinbase Https://Www.F CA	5.00	264.13
05-06	POS Debit- Debit Card 3526 05-05-24 Coinbase Https://Www.F CA	5.00	259.13
05-06	POS Debit- Debit Card 3526 05-05-24 Coinbase Https://Www.F CA	5.00	254.13
05-06	POS Debit - Debit Card 3526 Transaction 05-04-24 Sheetz 0161 Frederick MD	14.28-	239.85
05-06	POS Debit- Debit Card 3526 05-03-24 213 Amf 8003425263 Annandale VA	19.34-	220.51
05-06	POS Debit- Debit Card 3526 05-03-24 213 Amf 8003425263 Annandale VA	19.34-	201.17
05-06	POS Debit- Debit Card 3526 05-05-24 Amzn Mktg Us*rx843 Amzn.Com/Bill WA	21.34-	179.83
05-06	POS Debit- Debit Card 3526 05-05-24 Uber Help.Uber.Com CA	22.98-	156.85
05-06	POS Debit- Debit Card 3526 05-05-24 Uber Help.Uber.Com CA	24.53-	132.32
05-06	POS Debit- Debit Card 3526 05-04-24 Cash App*pearl Rob 800-9691940 CA	25.00-	107.32
05-06	POS Debit - Debit Card 3526 Transaction 05-05-24 Kroger #8 199 Gracelan Columbus	34.76-	72.56
05-06	POS Debit- Debit Card 3526 05-03-24 213 Amf 8003425263 Annandale VA	35.34-	37.22
05-06	POS Debit- Debit Card 3526 05-03-24 Denny's #9500 Falls Church VA	35.46-	1.76
05-06	POS Debit- Debit Card 3526 05-04-24 Sheetz 0161 Frederick MD	48.11-	46.35-
05-06	POS Debit- Debit Card 3526 05-04-24 LA Fitness Esporta 949-866-4200 CA	53.74-	100.09-
05-06	Chkg Line Of Credit Advance	115.09	15.00
05-07	POS Credit Adjustment 3526 Transaction 05-07-24 Cash App*rod*cash San Francisco CA	24.56	39.56
05-07	Deposit - RTP Paid From Robinhood Securities	238.75	278.31
05-07	POS Debit- Debit Card 3526 05-06-24 Coinbase Https://Www.F CA	5.00-	273.31
05-07	POS Debit- Debit Card 3526 05-06-24 Coinbase Https://Www.F CA	5.00-	268.31
05-07	POS Debit- Debit Card 3526 05-05-24 Paypal *cttc 4029357733 CA	10.00-	258.31
05-07	POS Debit- Debit Card 3526 05-07-24 Amazon.Com*bl8815S Seattle WA	13.16-	245.15
05-07	Paid To - Robinhood Funds Chk 7100028	20.00-	225.15



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

Statement Period  
04/14/24 - 05/13/24

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(\$)
05-07	Paid To - Robinhood Funds Chk 7100028	20.00-	205.15
05-07	Paid To - Robinhood Funds Chk 7100028	20.00-	185.15
05-07	Returned Item Fee 2100002	29.00-	156.15
05-07	Returned Item Fee 7100028	29.00-	127.15
05-08	Deposit - RTP Paid From Robinhood Securities	128.71	255.86
05-08	Deposit - RTP Paid From Robinhood Securities	177.83	433.69
05-08	Deposit - RTP Paid From Robinhood Securities	275.10	708.79
05-08	POS Debit- Debit Card 3526 05-07-24 Coinbase <a href="https://www.f.ca">https://www.f.ca</a>	5.00-	703.79
05-08	POS Debit- Debit Card 3526 05-07-24 Coinbase <a href="https://www.f.ca">https://www.f.ca</a>	5.00-	698.79
05-08	POS Debit - Debit Card 3526 Transaction 05-07-24 Aldi 61029 Columbus	9.78-	689.01
05-08	POS Debit - Debit Card 3526 Transaction 05-07-24 United Dairy Farmers Columbus OH	19.00-	670.01
05-08	POS Debit- Debit Card 3526 05-08-24 Uber Help.Uber.Com CA	29.29-	640.72
05-08	POS Debit - Debit Card 3526 Transaction 05-07-24 Dsw Easton 3710 Easton Columbus OH	77.39	563.33
05-08	POS Debit- Debit Card 3526 05-08-24 Hotels Cambriahot 866-314-4182 CA	172.49	390.84
05-08	POS Debit- Debit Card 3526 05-07-24 Zara USA 11852 Columbus OH	185.54	205.30
05-08	Paid To - Robinhood Funds Chk 7100028	20.00-	185.30
05-09	POS Debit- Debit Card 3526 05-09-24 Uber Help.Uber.Com CA	3.28-	182.02
05-09	POS Debit- Debit Card 3526 05-08-24 Coinbase <a href="https://www.f.ca">https://www.f.ca</a>	5.00-	177.02
05-09	POS Debit- Debit Card 3526 05-08-24 Coinbase <a href="https://www.f.ca">https://www.f.ca</a>	5.00-	172.02
05-09	POS Debit- Debit Card 3526 05-08-24 Sorelle Dining 203-3839335 SC	5.11-	166.91
05-09	POS Debit- Debit Card 3526 05-08-24 Uber Help.Uber.Com CA	9.50-	157.41
05-09	POS Debit- Debit Card 3526 05-08-24 Uber Help.Uber.Com CA	10.70-	146.71
05-09	POS Debit - Debit Card 3526 Transaction 05-08-24 Bluewater #15 Charleston	10.97-	135.74
05-09	POS Debit- Debit Card 3526 05-08-24 Ye Ole Fashioned Charleston SC	10.98-	124.76
05-09	POS Debit- Debit Card 3526 05-08-24 Playstation Networ 800-3457669 CA	16.11-	108.65
05-09	POS Debit- Debit Card 3526 05-09-24 Uber Help.Uber.Com CA	21.50-	87.15
05-09	POS Debit- Debit Card 3526 05-09-24 Uber Help.Uber.Com CA	21.59-	65.56
05-09	POS Debit- Debit Card 3526 05-08-24 Sorelle Dining 203-3839335 SC	22.98-	42.58
05-09	POS Debit- Debit Card 3526 05-08-24 Uber Help.Uber.Com CA	30.92-	11.66
05-09	POS Debit- Debit Card 3526 05-08-24 Uber Help.Uber.Com CA	32.11-	20.45-
05-09	POS Debit- Debit Card 3526 05-09-24 Cash App*kristine 800-9691940 CA	35.00-	55.45-
05-09	POS Debit - Debit Card 3526 Transaction 05-08-24 Target ST 211 King St Charleston	104.26-	159.71-
05-09	Net Deposit After Checking Line Of Credit Payment	1,268.96	1,109.25
05-09	Chkg Line Of Credit Advance	779.25	1,888.50
05-10	POS Debit- Debit Card 3526 05-09-24 Uber Help.Uber.Com CA	2.49-	1,886.01
05-10	POS Debit- Debit Card 3526 05-10-24 Uber Help.Uber.Com CA	4.62-	1,881.39
05-10	POS Debit- Debit Card 3526 05-09-24 Coinbase <a href="https://www.f.ca">https://www.f.ca</a>	5.00-	1,876.39
05-10	POS Debit- Debit Card 3526 05-09-24 Coinbase <a href="https://www.f.ca">https://www.f.ca</a>	5.00-	1,871.39
05-10	POS Debit- Debit Card 3526 05-09-24 Uber Help.Uber.Com CA	8.54-	1,862.85
05-10	POS Debit- Debit Card 3526 05-09-24 Apple.Com/Bill 866-712-7753 CA	12.99-	1,849.86
05-10	POS Debit- Debit Card 3526 05-09-24 Cambria Htl Chrst Charleston SC	16.99-	1,832.87
05-10	POS Debit- Debit Card 3526 05-08-24 Bob Evans Express Columbus OH	17.97-	1,814.90
05-10	POS Debit- Debit Card 3526 05-09-24 Tst* Toast - West Charleston SC	22.83-	1,792.07
05-10	POS Debit- Debit Card 3526 05-09-24 Uber Help.Uber.Com CA	27.92-	1,764.15
05-10	POS Debit- Debit Card 3526 05-08-24 Cmh Columbus Mkpla Columbus OH	32.24-	1,731.91
05-10	POS Debit- Debit Card 3526 05-09-24 Hotels Cambriahot 866-314-4182 CA	503.13-	1,228.78
05-10	Transfer To Shares Rodney D Scott Jr	500.00-	728.78





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

Statement Period  
04/14/24 - 05/13/24

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(\$)
05-10	Paid To - Fid Bkg Svc LLC Moneyline Chk 9100001	40.00-	688.78
05-10	Paid To - Onemain Retry Pymt Chk 2100002	129.49-	559.29
05-13	POS Debit- Debit Card 3526 05-11-24 Hudson-Dunkin ST13 Charleston SC	1.44-	557.85
05-13	POS Debit- Debit Card 3526 05-12-24 Uber Help.Uber.Com CA	3.90-	553.95
05-13	POS Debit- Debit Card 3526 05-13-24 Uber *eats Help.Ub 800-5928996 CA	4.50-	549.45
05-13	POS Debit- Debit Card 3526 05-12-24 Uber Help.Uber.Com CA	4.96-	544.49
05-13	POS Debit- Debit Card 3526 05-10-24 Coinbase Htts://Www.F CA	5.00-	539.49
05-13	POS Debit- Debit Card 3526 05-10-24 Coinbase Htts://Www.F CA	5.00-	534.49
05-13	POS Debit- Debit Card 3526 05-11-24 Coinbase Htts://Www.F CA	5.00-	529.49
05-13	POS Debit- Debit Card 3526 05-11-24 Coinbase Htts://Www.F CA	5.00-	524.49
05-13	POS Debit- Debit Card 3526 05-12-24 Coinbase Htts://Www.F CA	5.00-	519.49
05-13	POS Debit- Debit Card 3526 05-12-24 Coinbase Htts://Www.F CA	5.00-	514.49
05-13	POS Debit- Debit Card 3526 05-11-24 Hudson-Dunkin ST13 Charleston SC	6.21-	508.28
05-13	POS Debit- Debit Card 3526 05-10-24 Uptown Social Charleston SC	10.00-	498.28
05-13	POS Debit- Debit Card 3526 05-11-24 Uber Help.Uber.Com CA	11.97-	486.31
05-13	POS Debit- Debit Card 3526 05-11-24 Hudson-Dunkin ST13 Charleston SC	12.86-	473.45
05-13	POS Debit- Debit Card 3526 05-11-24 Cambria Ripley Gri Charleston SC	14.43-	459.02
05-13	POS Debit- Debit Card 3526 05-11-24 Cambria Htl Chrst Charleston SC	14.43-	444.59
05-13	POS Debit- Debit Card 3526 05-11-24 Uber Help.Uber.Com CA	14.93-	429.66
05-13	POS Debit- Debit Card 3526 05-11-24 Apple Cash Sent MO 1Infiniteloop CA	15.00-	414.66
05-13	POS Debit- Debit Card 3526 05-10-24 Uber Help.Uber.Com CA	18.59-	396.07
05-13	POS Debit- Debit Card 3526 05-10-24 Sq *gyrocart Charleston SC	20.80-	375.27
05-13	POS Debit- Debit Card 3526 05-10-24 Uptown Social Charleston SC	21.00-	354.27
05-13	POS Debit- Debit Card 3526 05-12-24 Uber Help.Uber.Com CA	23.51-	330.76
05-13	POS Debit- Debit Card 3526 05-11-24 Uber *trip Help.Ub 800-5928996 CA	25.44-	305.32
05-13	POS Debit- Debit Card 3526 05-13-24 Uber Help.Uber.Com CA	25.82-	279.50
05-13	POS Debit- Debit Card 3526 05-10-24 Amzn Mktp Us*0S8Ph Amzn.Com/Bill WA	37.61-	241.89
05-13	POS Debit- Debit Card 3526 05-10-24 Apple Cash Sent MO 1Infiniteloop CA	58.00-	183.89
05-13	POS Debit- Debit Card 3526 05-10-24 Cash App*princess 800-9691940 CA	100.00-	83.89
05-13	POS Debit - Debit Card 3526 Transaction 05-12-24 Kroger #8 199 Gracelan Columbus	159.20-	75.31 -
05-13	Paid To - GEICO Prem Coll Chk 2100002	157.26-	232.57 -
05-13	Chkg Line Of Credit Advance	311.78	79.21
05-13	<b>Ending Balance</b>		<b>79.21</b>

Average Daily Balance - Current Cycle: \$334.89

Your account earned \$0.01, with an annual percentage yield earned of 0.04%, for the dividend period from 04-01-2024 through 04-30-2024

**Items Paid**

Date	Item	Amount(\$)	Date	Item	Amount(\$)
04-15	ACH	20.00	04-23	ACH	20.00
04-15	ACH	60.00	04-23	ACH	20.00
04-15	ACH	146.89	04-23	ACH	20.00
04-16	ACH	10.00	04-25	ACH	20.00
04-16	ACH	10.00	04-26	ACH	20.00
04-16	ACH	20.00	04-26	ACH	40.00
04-17	ACH	20.00	04-29	ACH	20.00
04-18	ACH	20.00	04-30	ACH	20.00
04-19	ACH	10.00	04-30	ACH	20.00
04-19	ACH	20.00	04-30	ACH	20.00
04-22	ACH	20.00	04-30	ACH	80.00
04-22	ACH	129.49	05-01	ACH	20.00



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

Statement Period  
04/14/24 - 05/13/24

Access No. 9670627

**Statement of Account**  
For RODNEY D SCOTT JR

**Items Paid**

(Continued from previous page)

<u>Date</u>	<u>Item</u>	<u>Amount(\$)</u>	<u>Date</u>	<u>Item</u>	<u>Amount(\$)</u>
05-02	ACH	20.00	04-26	POS	5.00
05-03	ACH	20.00	04-26	POS	5.00
05-07	ACH	20.00	04-29	POS	26.93
05-07	ACH	20.00	04-29	POS	29.68
05-07	ACH	20.00	04-29	POS	30.00
05-08	ACH	20.00	04-29	POS	32.94
05-10	ACH	40.00	04-29	POS	33.44
05-10	ACH	129.49	04-29	POS	65.00
05-13	ACH	157.26	04-29	POS	160.04
04-15	POS	42.98	04-29	POS	1.67
04-15	POS	47.96	04-29	POS	3.78
04-15	POS	60.00	04-29	POS	5.00
04-15	POS	62.00	04-29	POS	5.00
04-15	POS	467.42	04-29	POS	5.00
04-15	POS	2.29	04-29	POS	5.00
04-15	POS	2.60	04-29	POS	5.00
04-15	POS	5.00	04-29	POS	5.00
04-15	POS	5.00	04-29	POS	7.99
04-15	POS	5.00	04-29	POS	10.00
04-15	POS	7.83	04-29	POS	15.00
04-15	POS	8.34	04-29	POS	16.82
04-15	POS	9.37	04-29	POS	17.03
04-15	POS	9.73	04-29	POS	18.99
04-15	POS	10.00	04-29	POS	25.90
04-15	POS	12.88	04-30	POS	5.00
04-15	POS	15.44	04-30	POS	5.00
04-15	POS	21.00	05-01	POS	149.31
04-15	POS	24.43	05-01	POS	580.00
04-16	POS	75.82	05-01	POS	5.00
04-16	POS	149.32	05-01	POS	5.00
04-16	POS	3.74	05-01	POS	18.29
04-16	POS	5.00	05-01	POS	53.74
04-16	POS	14.88	05-02	POS	5.00
04-16	POS	16.50	05-02	POS	5.00
04-16	POS	32.20	05-02	POS	19.34
04-16	POS	52.64	05-02	POS	28.56
04-17	POS	5.00	05-02	POS	31.00
04-18	POS	38.25	05-02	POS	36.15
04-18	POS	78.87	05-02	POS	67.68
04-18	POS	5.00	05-02	POS	2.00
04-18	POS	5.00	05-03	POS	5.00
04-19	POS	23.70	05-03	POS	5.00
04-19	POS	33.92	05-03	POS	21.00
04-19	POS	53.66	05-03	POS	21.05
04-19	POS	5.00	05-06	POS	14.28
04-19	POS	5.00	05-06	POS	19.34
04-19	POS	9.58	05-06	POS	19.34
04-19	POS	16.11	05-06	POS	21.34
04-22	POS	5.00	05-06	POS	22.98
04-22	POS	5.00	05-06	POS	24.53
04-22	POS	11.60	05-06	POS	25.00
04-22	POS	12.61	05-06	POS	34.76
04-22	POS	18.26	05-06	POS	35.34
04-22	POS	20.14	05-06	POS	35.46
04-22	POS	30.00	05-06	POS	48.11
04-22	POS	31.19	05-06	POS	53.74
04-22	POS	42.38	05-06	POS	0.99
04-22	POS	55.59	05-06	POS	5.00
04-22	POS	58.38	05-06	POS	5.00
04-22	POS	0.79	05-06	POS	5.00
04-22	POS	1.37	05-06	POS	5.00
04-22	POS	2.31	05-06	POS	5.00
04-22	POS	2.64	05-06	POS	5.00
04-22	POS	3.00	05-07	POS	13.16
04-22	POS	5.00	05-07	POS	5.00
04-23	POS	40.00	05-07	POS	5.00
04-23	POS	4.47	05-07	POS	10.00
04-23	POS	5.00	05-08	POS	29.29
04-23	POS	5.00	05-08	POS	77.39
04-23	POS	12.00	05-08	POS	172.49
04-23	POS	12.99	05-08	POS	185.54
04-23	POS	15.63	05-08	POS	5.00
04-23	POS	16.27	05-08	POS	5.00
04-23	POS	20.55	05-08	POS	9.78
04-23	POS	21.40	05-08	POS	19.00
04-23	POS	31.53	05-09	POS	5.11
04-24	POS	5.00	05-09	POS	9.50
04-24	POS	25.00	05-09	POS	10.70
04-25	POS	35.55	05-09	POS	10.97
04-26	POS	22.01	05-09	POS	10.98
04-26	POS	30.82	05-09	POS	16.11
04-26	POS	46.81	05-09	POS	21.50
04-26	POS	159.58	05-09	POS	21.59
04-26	POS	2.98	05-09	POS	22.98



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

Statement Period  
04/14/24 - 05/13/24

Access No. 9670627

**Statement of Account**  
For RODNEY D SCOTT JR

**Items Paid**

(Continued from previous page)

Date	Item	Amount(\$)	Date	Item	Amount(\$)
05-09	POS	30.92	05-13	POS	5.00
05-09	POS	32.11	05-13	POS	5.00
05-09	POS	35.00	05-13	POS	5.00
05-09	POS	104.26	05-13	POS	5.00
05-09	POS	3.28	05-13	POS	6.21
05-09	POS	5.00	05-13	POS	10.00
05-09	POS	5.00	05-13	POS	11.97
05-10	POS	5.00	05-13	POS	12.86
05-10	POS	8.54	05-13	POS	14.43
05-10	POS	12.99	05-13	POS	14.43
05-10	POS	16.99	05-13	POS	14.93
05-10	POS	17.97	05-13	POS	15.00
05-10	POS	22.83	05-13	POS	18.59
05-10	POS	27.92	05-13	POS	20.80
05-10	POS	32.24	05-13	POS	21.00
05-10	POS	503.13	05-13	POS	23.51
05-10	POS	2.49	05-13	POS	25.44
05-10	POS	4.62	05-13	POS	25.82
05-10	POS	5.00	05-13	POS	37.61
05-13	POS	3.90	05-13	POS	58.00
05-13	POS	4.50	05-13	POS	100.00
05-13	POS	4.96	05-13	POS	159.20
05-13	POS	5.00	05-13	POS	1.44
05-13	POS	5.00			

**Fee(s)**

**Total  
this period**

**Total  
year-to-date\***

Total Returned Item Fee(s)	\$87.00	\$145.00
----------------------------	---------	----------

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

**Checking Line of Credit - 7961174104**

Credit Limit	\$500.00	<b>Minimum Amount Due</b>	<b>\$0.00</b>
Outstanding Principal Balance	\$311.78	<b>Past Due Amount</b>	<b>\$0.00</b>
Outstanding Interest Charge	\$0.13	<b>Payment Due Date</b>	<b>None</b>
Outstanding Fees	\$0.00		
Total Outstanding Balance	\$311.91		
Available Credit	\$188.09		

Date	Transaction Detail	Amount(\$)	Fee(s) (\$)	Interest(\$)	Principal (\$)	Principal Balance (\$)
04-14	Beginning Balance					0.00
04-16	Chkg Line Of Credit Advance	257.84			257.84	257.84
04-18	Chkg Line Of Credit Advance	85.28			85.28	343.12
04-19	Deposit Fid Bkg Svc LLC					
	Moneyline 041924	138.00			138.00-	205.12
04-19	Chkg Line Of Credit Advance	155.96			155.96	361.08
04-22	Deposit Coinbase Inc.					
	8889087930 042224	42.25			42.25-	318.83
04-22	Chkg Line Of Credit Advance	175.19			175.19	494.02
04-24	Chkg Line Of Credit Advance	5.98			5.98	500.00
04-25	Interest Charge			1.40		500.00
04-25	Deposit Westell Inc Direct Dep					
	042524	2,283.41		1.40-	2,282.01-	1,782.01-
04-25	Net Deposit Transfer To Checking	1,688.34			1,688.34	93.67-
04-25	Chkg Line Of Credit Advance	93.67			93.67	0.00
04-30	Chkg Line Of Credit Advance	54.28			54.28	54.28

Statement Period  
04/14/24 - 05/13/24

Access No. 9670627

Statement of Account  
For RODNEY D SCOTT JR

(Continued from previous page)  
Principal  
Balance (\$)

Date	Transaction Detail	Amount(\$)	Fee(s) (\$)	Interest(\$)	Principal (\$)	Principal Balance (\$)
05-01	Chkg Line Of Credit Advance	191.48			191.48	245.76
05-02	Chkg Line Of Credit Advance	128.24			128.24	374.00
05-06	Chkg Line Of Credit Advance	115.09			115.09	489.09
05-07	Deposit Fid Bkg Svc LLC Moneyline 050724	180.06			180.06-	309.03
05-08	Deposit Coinbase Inc. 8889087930 050824	75.00			75.00-	234.03
05-09	Interest Charge			1.15		234.03
05-09	Deposit Westell Inc Direct Dep 050924	2,283.39		1.15-	2,282.24-	2,048.21-
05-09	Net Deposit Transfer To Checking	1,268.96			1,268.96	779.25-
05-09	Chkg Line Of Credit Advance	779.25			779.25	0.00
05-13	Interest Charge			0.13		0.00
05-13	Chkg Line Of Credit Advance	311.78			311.78	311.78
05-13	Ending Balance					311.78

Fee(s)	
Total fee(s) for this period	0.00

Interest	
Total interest for this period	2.68

2024 Totals Year-to-Date

Total fee(s) charged YTD	\$0.00
Total interest charged YTD	\$10.43

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	04-14-24 to 05-13-24	14.90%	0.000407104	\$2.67	\$219.00

Savings  
Membership Savings - 3068926777

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
04-14	Beginning Balance		505.00
04-15	Transfer To Checking Rodney D Scott Jr	400.00-	105.00
04-17	Transfer To Checking Rodney D Scott Jr	100.00-	5.00
04-26	Transfer From Chk/MMSA Rodney D Scott Jr	500.00	505.00
04-30	Dividend	0.06	505.06
05-01	Transfer To Checking Rodney D Scott Jr	100.00-	405.06

Statement Period  
04/14/24 - 05/13/24

**Statement of Account**  
For RODNEY D SCOTT JR

## (Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
05-01	Transfer To Checking Rodney D Scott Jr	400.00-	5.06
05-10	Transfer From Chk/MMSA Rodney D Scott Jr	500.00	505.06
05-13	Ending Balance		505.06

Your account earned \$0.06, with an annual percentage yield earned of 0.25%, for the dividend period from 04-01-2024 through 04-30-2024

- 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.

## 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.