



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

Statement Period
06/27/21 - 07/26/21

Access No. 5514990

Statement of Account
For URIJAH K KESHKA

Checking

Active Duty Checking - 7046157959

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
06-27	Beginning Balance		1,682.48
06-28	Deposit - ACH Paid From Paypal Transfer 01Afdp	25.00	1,707.48
06-28	POS Debit - Debit Card 2252 Transaction 06-25-21 Petco 1171 Beaumont CA	6.22-	1,701.26
06-28	POS Debit- Debit Card 2252 06-26-21 Raising Cane's 470 Beaumont CA	8.61-	1,692.65
06-28	POS Debit- Debit Card 2252 06-27-21 Gotinder.Com/Help 000-0000000 TX	14.99-	1,677.66
06-28	POS Debit- Debit Card 2252 06-24-21 Taco Bell 032536 Banning CA	15.89-	1,661.77
06-28	POS Debit - Debit Card 2252 Transaction 06-25-21 Staterbro 1661 E 6TH S Beaumont CA	33.04-	1,628.73
06-28	POS Debit- Debit Card 2252 06-26-21 Domino's 7733 951-849-7770 CA	35.48-	1,593.25
06-28	POS Debit- Debit Card 2252 06-25-21 Beaumont Safe And Beaumont CA	44.05-	1,549.20
06-28	POS Debit- Debit Card 2252 06-25-21 Chevron 0208457 Banning CA	50.00-	1,499.20
06-28	Transfer To Credit Card Urijah K Keshka	81.80-	1,417.40
06-29	POS Debit- Debit Card 2252 06-28-21 Playstation Networ 800-345-7669 CA	9.99-	1,407.41
06-29	POS Debit - Debit Card 2252 Transaction 06-28-21 Albertsons #351 Banning CA	30.05-	1,377.36
06-29	Paid To - Paypal Transfer Chk 9100001	715.50-	661.86
06-30	POS Debit- Debit Card 2252 06-28-21 IN N Out Burger 35 Beaumont CA	11.37-	650.49
06-30	POS Debit - Debit Card 2252 Transaction 06-29-21 Staterbro 1430 Beaumon Beaumont CA	13.01-	637.48
06-30	Dividend	0.07	637.55
07-01	Deposit - ACH Paid From Paypal Transfer 01Afdp	100.00	737.55
07-01	POS Debit- Debit Card 2252 06-30-21 Chipotle 3041 Banning CA	9.81-	727.74
07-01	POS Debit - Debit Card 2252 Transaction 06-30-21 El Rancho Liquor Beaumont CA	26.16-	701.58
07-01	POS Debit- Debit Card 2252 06-30-21 Identogo-Idemia Ts Upland CA	105.25-	596.33
07-02	POS Debit- Debit Card 2252 07-01-21 KFC K312033 Banning CA	10.01-	586.32
07-06	POS Credit Adjustment 2252 Transaction 07-06-21 Paypal*keskha Urij San Jose CA	247.50	833.82

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
SIGNATURE OF NAVY FEDERAL MEMBER				ZIP CODE
EFFECTIVE DATE (MO., DAY, YR.)	HOME TELEPHONE NUMBER		DAYTIME TELEPHONE NUMBER	
- -	()		()	



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Date	Transaction Detail	Amount(\$)	Balance(\$)
07-06	Deposit - ACH Paid From Paypal Transfer 01Afdp	400.00	1,233.82
07-06	POS Debit- Debit Card 2252 07-03-21 Fedex Offic6780002 Beaumont CA	0.15-	1,233.67
07-06	POS Debit - Debit Card 2252 Transaction 07-05-21 Arco42320001 Riverside CA	5.87-	1,227.80
07-06	POS Debit - Debit Card 2252 Transaction 07-03-21 Rite Aid 05671 Banning CA	6.98-	1,220.82
07-06	POS Debit- Debit Card 2252 07-02-21 Carls Jr 1100605 Banning CA	8.39-	1,212.43
07-06	POS Debit- Debit Card 2252 07-04-21 Gus Jr No 7 Banning CA	11.95-	1,200.48
07-06	POS Debit- Debit Card 2252 07-02-21 Google*youtubeprem 650-2530000 CA	11.99-	1,188.49
07-06	POS Debit- Debit Card 2252 07-03-21 Del Taco 0039 Banning CA	12.99-	1,175.50
07-06	POS Debit - Debit Card 2252 Transaction 07-05-21 Teso63349001 Beaumont CA	40.00-	1,135.50
07-06	POS Debit - Debit Card 2252 Transaction 07-04-21 Teso63349001 Beaumont CA	40.00-	1,095.50
07-06	POS Debit - Debit Card 2252 Transaction 07-03-21 Wal-Mart Super Center Beaumont CA	113.96-	981.54
07-07	POS Debit- Debit Card 2252 07-06-21 Hooters Of Costa M.Costa Mesa CA	56.41-	925.13
07-08	POS Debit- Debit Card 2252 07-05-21 Pike Long Beach CA	3.00-	922.13
07-09	Deposit - ACH Paid From Paypal Transfer 01Afdp	1,000.00	1,922.13
07-09	POS Debit- Debit Card 2252 07-09-21 Chili's 1333 Ecomm Olo.Com CA	27.58-	1,894.55
07-12	ATM Fee - Withdrawal 07-10-21 P473426 Colton CA	1.00-	1,893.55
07-12	ATM Withdrawal 07-10-21 P473426 Colton CA	43.50-	1,850.05
07-12	POS Debit - Debit Card 2252 Transaction 07-10-21 Dbc Colton Super Colton CA	2.63-	1,847.42
07-12	POS Debit - Debit Card 2252 Transaction 07-09-21 Sunset Liquor Banning CA	11.88-	1,835.54
07-12	POS Debit- Debit Card 2252 07-11-21 Amazon Prime*290Cm Amzn.Com/Bill WA	14.00-	1,821.54
07-12	POS Debit - Debit Card 2252 Transaction 07-09-21 The Home Depot 8987 Beaumont CA	22.53-	1,799.01
07-12	POS Debit - Debit Card 2252 Transaction 07-09-21 Wal-Mart #5156 Beaumont CA	70.28-	1,728.73
07-12	POS Debit - Debit Card 2252 Transaction 07-10-21 Dbc Colton Super Colton CA	80.03-	1,648.70
07-12	Cash Withdrawal	600.00-	1,048.70
07-14	Deposit - ACH Paid From Paypal Transfer 01Afdp	1,000.00	2,048.70
07-14	POS Debit- Debit Card 2252 07-13-21 Panda Express #166 Beaumont CA	12.77-	2,035.93
07-14	POS Debit - Debit Card 2252 Transaction 07-13-21 Flying J 1009 Jurupa Valley CA	17.72-	2,018.21
07-15	POS Debit- Debit Card 2252 07-14-21 Google*copilot Sat Support.Googl CA	9.99-	2,008.22
07-15	POS Debit - Debit Card 2252 Transaction 07-14-21 Arco42085001 Costa Mesa CA	94.29-	1,913.93
07-16	Deposit - ACH Paid From Pilot Oil PR PR Payment 01Afd2	432.48	2,346.41
07-16	Deposit	60.00	2,406.41
07-16	POS Debit- Debit Card 2252 07-14-21 Carls Jr 1101412 Bloomington CA	11.83-	2,394.58
07-16	Cash Withdrawal	900.00-	1,494.58
07-19	Deposit 07-17-21 Fcst Redlands, CA Rmt	20.00	1,514.58
07-19	ATM Withdrawal 07-17-21 Fcst Redlands, CA Rmt	50.00-	1,464.58
07-19	ATM Withdrawal 07-17-21 Fcst Redlands, CA Rmt	100.00-	1,364.58
07-19	POS Debit- Debit Card 2252 07-18-21 Tmobile*auto Pay 800-937-8997 WA	70.00-	1,294.58
07-21	Deposit 07-20-21 Fcaj March Arb, CA	11.07	1,305.65
07-21	Deposit 07-20-21 Fcaj March Arb, CA	620.00	1,925.65
07-21	Intl Transaction Fee 07-20-21 Ccbill.Com *i.M.L LA Massana	1.00-	1,924.65
07-21	POS Debit- Debit Card 2252 07-20-21 Esurance Car Insur 800-378-7262 CA	81.80-	1,842.85
07-21	POS Debit- Debit Card 2252 07-18-21 Ccbill.Com *i.M.L LA Massana	100.00-	1,742.85
07-21	Paid To - Credit Karma Transfer Chk 5150475	5.00-	1,737.85
07-23	Deposit - ACH Paid From Pilot Oil PR PR Payment 01Afd2	1,028.36	2,766.21
07-23	POS Debit - Debit Card 2252 Transaction 07-23-21 Teso63349001 Beaumont CA	40.01-	2,726.20
07-26	Transfer To Credit Card	20.00-	2,706.20

Urijah K Keshka



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Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
07-26	ATM Rebate	4.50	2,710.70
07-26	Ending Balance		2,710.70

Average Daily Balance - Current Cycle: \$1,443.87
Your account earned \$0.07, with an annual percentage yield earned of 0.05%, for the dividend period from 06-01-2021 through 06-30-2021

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
06-29	ACH	715.50	07-06	POS	40.00
07-21	ACH	5.00	07-06	POS	113.96
07-19	ATM	100.00	07-06	POS	0.15
07-19	ATM	50.00	07-06	POS	5.87
06-28	POS	33.04	07-06	POS	6.98
06-28	POS	35.48	07-07	POS	56.41
06-28	POS	44.05	07-08	POS	3.00
06-28	POS	50.00	07-09	POS	27.58
06-28	POS	6.22	07-12	POS	22.53
06-28	POS	8.61	07-12	POS	70.28
06-28	POS	14.99	07-12	POS	80.03
06-28	POS	15.89	07-12	POS	2.63
06-29	POS	9.99	07-12	POS	11.88
06-29	POS	30.05	07-12	POS	14.00
06-30	POS	13.01	07-14	POS	17.72
06-30	POS	11.37	07-14	POS	12.77
07-01	POS	9.81	07-15	POS	94.29
07-01	POS	26.16	07-15	POS	9.99
07-01	POS	105.25	07-16	POS	11.83
07-02	POS	10.01	07-19	POS	70.00
07-06	POS	8.39	07-21	POS	100.00
07-06	POS	11.95	07-21	POS	81.80
07-06	POS	11.99	07-23	POS	40.01
07-06	POS	12.99	07-12	ATMO	43.50
07-06	POS	40.00			

Savings

Membership Savings - 3021153683

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
06-27	Beginning Balance		6.00
06-30	Dividend	0.02	6.02
07-26	Ending Balance		6.02

Your account earned \$0.02, with an annual percentage yield earned of 0.27%, for the dividend period from 06-01-2021 through 06-30-2021



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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 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.