



Statement of Account

Statement Period
09/22/25 - 10/21/25

Access No. 18692567

Routing Number: 2560-7497-4

#BWNLLSV
#000000Q8V9RUV7A7#0000MC90F
LASONDA D CARTER
11550 PITTMAN FARMS DR APT 133
ZIONSVILLE IN 46077-7695Questions about this Statement?
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It's an easy way to reduce the risk of identity theft and cut down on paper clutter.
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Summary of your deposit accounts

	Previous Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance	YTD Dividends
EveryDay Checking 7204808948	\$193.46	\$6,136.69	\$5,631.05	\$699.10	\$0.00
7207702130	\$0.00	\$120.00	\$171.96	\$51.96	\$0.00
e-Checking 7155184737	\$562.33	\$667.71	\$105.38	\$0.00	\$0.00
Membership Savings 3182708093	\$5.00	\$0.00	\$0.00	\$5.00	\$0.03
Totals	\$363.87	\$6,924.40	\$5,908.39	\$652.14	\$0.03

*M11 NCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

LASONDA D CARTER

18692567

MARK "X" TO CHANGE
ADDRESS/ORDER
ITEMS ON REVERSENFCU
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	
7204808948	Checking		
7207702130	Checking		
7155184737	Checking		
3182708093	Savings		
TOTAL			

405720480894872077021307155184737318270809300000000009

Statement Period
09/22/25 - 10/21/25

Access No. 18692567

Statement of Account
For LASONDA D CARTER**Checking****EveryDay Checking - 7204808948**

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
09-22	Beginning Balance		193.46
09-22	POS Credit Adjustment 0989 Transaction 09-20-25 000000000Gdc002 San Francisco	24.10	217.56
09-22	POS Credit Adjustment 0989 Transaction 09-21-25 000000000Gdc002 San Francisco	101.24	318.80
09-22	POS Credit Adjustment 0989 Transaction 09-21-25 000000000Gdc002 San Francisco	120.71	439.51
09-22	POS Credit Adjustment 0989 Transaction 09-22-25 000000000Gdc002 San Francisco	32.79	722.30
09-22	ATM Fee - Withdrawal 09-20-25 Bank Of America Zionsville IN	1.00-	721.30
09-22	ATM Withdrawal 09-20-25 Bank Of America Zionsville IN	134.00-	587.30
09-22	ATM Withdrawal 09-20-25 Everwise Credit Union Indianapolis IN	180.00-	407.30
09-22	POS Debit- Debit Card 0989 09-20-25 Shell Oil 129668740 Indianapolis IN	1.59-	405.71
09-22	POS Debit- Debit Card 0989 09-19-25 Crew Car Wash - 35 Carmel IN	2.00-	403.71
09-22	POS Debit- Debit Card 0989 09-19-25 Dollar Tree Greenwood IN	3.21-	400.50
09-22	POS Debit- Debit Card 0989 09-21-25 Speedway 06629 170 Carmel IN	3.68-	396.82
09-22	POS Debit- Debit Card 0989 09-19-25 Speedway 06670 Ind Indianapolis IN	4.80-	392.02
09-22	POS Debit- Debit Card 0989 09-21-25 Speedway 06629 170 Carmel IN	6.49-	385.53
09-22	POS Debit- Debit Card 0989 09-20-25 Dollartree Indianapolis IN	7.40-	378.13
09-22	POS Debit- Debit Card 0989 09-19-25 Popeyes 11491 Indianapolis IN	7.62-	370.51
09-22	POS Debit- Debit Card 0989 09-19-25 Circle K 00121 Franklin IN	8.47-	362.04
09-22	POS Debit- Debit Card 0989 09-20-25 Wm Supercenter #15 Fishers IN	10.57-	351.47
09-22	POS Debit- Debit Card 0989 09-19-25 Chick-Fil-A #01487 Indianapolis IN	11.15-	340.32
09-22	POS Debit- Debit Card 0989 09-21-25 Speedway 06629 170 Carmel IN	20.35-	319.97
09-22	POS Debit- Debit Card 0989 09-19-25 Loco - Delaware S Indianapolis IN	21.26-	298.71
09-22	POS Debit- Debit Card 0989 09-19-25 Speedway 06670 Ind Indianapolis IN	41.39-	257.32

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

Statement Period
09/22/25 - 10/21/25

Access No. 18692567

Statement of Account
For LASONDA D CARTER

EveryDay Checking - 7204808948

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
09-22	POS Debit- Debit Card 0989 09-20-25 Shell Oil 29668740 Indianapolis IN	46.66-	210.66
09-23	POS Credit Adjustment 0989 Transaction 09-23-25 000000000Gdc002 San Francisco	122.29	332.95
09-23	ATM Fee - Withdrawal 09-22-25 Bank Of America Zionsville IN	1.00-	331.95
09-23	ATM Withdrawal 09-22-25 Bank Of America Zionsville IN	64.00-	267.95
09-23	POS Debit - Debit Card 0989 Transaction 09-23-25 Circle K 02279 9599 N Indianapolis	4.17-	263.78
09-23	POS Debit- Debit Card 0989 09-22-25 BP#2910400Whitesto Whitestown IN	5.74	258.04
09-23	POS Debit- Debit Card 0989 09-22-25 Longhorn Steak 012 Noblesville IN	7.66-	231.38
09-23	POS Debit- Debit Card 0989 09-22-25 BP#2910400Whitesto Whitestown IN	30.69-	200.69
09-23	POS Debit - Debit Card 0989 Transaction 09-22-25 Dollartree Beech Grove	33.74-	166.95
09-23	POS Debit- Debit Card 0989 09-22-25 Homegoods #430 Carmel IN	51.35-	115.60
09-23	Check 148	208.56-	92.96-
09-23	Optional Overdraft Protection Fee(s)	20.00	112.96-
09-24	POS Debit- Debit Card 0989 09-22-25 Marathon 45401 Zionsville IN	4.17	117.13-
09-24	POS Debit- Debit Card 0989 09-23-25 Vessel Of Oil Mini 888-317-9851 Ny	10.19	127.32-
09-24	POS Debit - Debit Card 0989 Transaction 09-23-25 Kroger #895 Fishers	10.99	138.31-
09-24	POS Debit- Debit Card 0989 09-23-25 Dollartree Fishers IN	11.50-	149.81-
09-24	POS Debit- Debit Card 0989 09-23-25 Circle K 02279 Indianapolis IN	47.66-	197.47-
09-24	Optional Overdraft Protection Fee(s)	20.00	217.47-
09-25	POS Credit Adjustment 0989 Transaction 09-25-25 000000000Gdc002 San Francisco	144.76	72.71-
09-25	POS Credit Adjustment 0989 Transaction 09-24-25 000000000Gdc002 San Francisco	231.09	158.38
09-25	ACH Paid To Merrick Bank	43.34	115.04
09-25	POS Debit- Debit Card 0989 09-23-25 Crew Car Wash #5 Carmel IN	2.00-	113.04
09-25	POS Debit- Debit Card 0989 09-24-25 Marathon Petro 7659 Bloomington IN	4.37-	108.67
09-25	POS Debit- Debit Card 0989 09-24-25 Petco 2 Carmel IN	10.69-	97.98
09-25	POS Debit- Debit Card 0989 09-24-25 Harvest Market #58 Carmel IN	14.09-	83.89
09-25	POS Debit- Debit Card 0989 09-24-25 Kroger #259 Carmel IN	20.30-	63.59
09-25	POS Debit- Debit Card 0989 09-24-25 Kwik-Fuel 2895 Fishers IN	37.80-	25.79
09-26	POS Debit- Debit Card 0989 09-25-25 Speedway 46697 Anderson IN	4.58-	21.21
09-26	POS Debit- Debit Card 0989 09-25-25 First Watch 1140 Noblesville IN	22.64-	1.43-
09-26	POS Debit- Debit Card 09-25-25 Petco 1648 Carmel IN	24.05-	25.48-
09-26	POS Debit- Debit Card 0989 09-25-25 Speedway 46697 Anderson IN	38.33-	63.81-
09-26	Optional Overdraft Protection Fee(s)	20.00-	83.81-
09-29	POS Credit Adjustment 0989 Transaction 09-29-25 000000000Gdc002 San Francisco	33.00	50.81-
09-29	POS Credit Adjustment 0989 Transaction 09-27-25 000000000Gdc002 San Francisco	171.25	120.44
09-29	POS Credit Adjustment 0989 Transaction 09-28-25 000000000Gdc002 San Francisco	249.48	369.92
09-29	POS Credit Adjustment 0989 Transaction 09-26-25 000000000Gdc002 San Francisco	254.97	624.89
09-29	POS Debit- Debit Card 0989 09-25-25 Crew Car Wash - 59 McCordsville IN	2.00-	622.89
09-29	POS Debit- Debit Card 0989 09-27-25 Speedway 43835 Carmel IN	6.39-	616.50
09-29	POS Debit- Debit Card 0989 09-27-25 Speedway 1272 8281 Indianapolis IN	8.64-	607.86
09-29	POS Debit- Debit Card 0989 09-27-25 Chick-Fil-A #04978 Carmel IN	9.13-	598.73
09-29	POS Debit- Debit Card 0989 09-26-25 Get Go #3663 Plainfield IN	10.88-	587.85

Statement Period
09/22/25 - 10/21/25

Access No. 18692567

Statement of Account
For LASONDA D CARTER

EveryDay Checking - 7204808948

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
09-29	POS Debit - Debit Card 0989 Transaction 09-28-25 Samsclub #6304 Indianapolis	17.29-	570.56
09-29	POS Debit- Debit Card 0989 09-27-25 Speedway 1272 8281 Indianapolis IN	21.74-	548.82
09-29	POS Debit- Debit Card 0989 09-26-25 Tst* Patachou On T Indianapolis IN	25.89-	522.93
09-29	POS Debit- Debit Card 0989 09-28-25 Tst* Famous Dave's Indianapolis IN	26.16-	496.77
09-29	POS Debit- Debit Card 0989 09-27-25 Kroger #332 Zionsville IN	29.54-	467.23
09-29	POS Debit- Debit Card 0989 09-27-25 Speedway 43835 Carmel IN	54.38-	412.85
09-29	POS Debit- Debit Card 0989 09-26-25 Hertz #0549727 Lafayette IN	321.42-	91.43
09-29	Check 146	15.00-	58.57 -
09-29	Optional Overdraft Protection Fee(s)	20.00-	78.57 -
09-30	POS Credit Adjustment 0989 Transaction 09-30-25 000000000Gdc002 San Francisco	232.32	183.75
09-30	POS Debit- Debit Card 0989 09-29-25 Wawa 7408 Indianapolis IN	11.73-	172.02
09-30	POS Debit- Debit Card 0989 09-29-25 Wawa 7408 Indianapolis IN	41.95-	130.07
09-30	POS Debit- Debit Card 0989 09-29-25 Kroger #332 Zionsville IN	57.63-	72.44
10-01	POS Credit Adjustment 0989 Transaction 10-01-25 000000000Gdc002 San Francisco	147.24	219.68
10-01	POS Debit- Debit Card 0989 09-30-25 BP#1973000Bradburrr Indianapolis IN	4.47-	215.21
10-01	POS Debit- Debit Card 0989 09-30-25 Harvest Market #58 Carmel IN	18.32-	196.89
10-01	POS Debit- Debit Card 0989 09-30-25 Kroger Fuel #2744 Fishers IN	34.03-	162.86
10-01	Check 150	20.00-	142.86
10-02	POS Credit Adjustment 0989 Transaction 10-02-25 000000000Gdc002 San Francisco	214.43	357.29
10-02	POS Debit- Debit Card 0989 09-30-25 Circle K 02297 Indianapolis IN	1.84-	355.45
10-02	POS Debit- Debit Card 0989 09-30-25 Taco Bell 0003289 Anderson IN	3.99-	351.46
10-02	POS Debit- Debit Card 0989 10-01-25 Dollartree Carmel IN	14.71-	336.75
10-03	POS Debit- Debit Card 0989 10-02-25 Kroger #332 Zionsville IN	1.99-	334.76
10-03	POS Debit- Debit Card 0989 10-01-25 Crew Car Wash #35 Carmel IN	2.00-	332.76
10-03	POS Debit- Debit Card 0989 10-01-25 Chick-Fil-A #04970 Carmel IN	7.73-	325.03
10-03	POS Debit- Debit Card 0989 10-01-25 Fazolis - 1610 Carmel IN	12.52-	312.51
10-03	POS Debit- Debit Card 0989 10-02-25 K. G. #131305 Indianapolis IN	12.63-	299.88
10-03	POS Debit- Debit Card 0989 10-02-25 Mrs. Waich - 0115 Indianapolis IN	19.49-	280.39
10-03	POS Debit- Debit Card 0989 10-02-25 Kroger #332 Zionsville IN	36.75-	243.64
10-03	POS Debit- Debit Card 0989 10-02-25 Speedway 43709 Indianapolis IN	45.47-	198.17
10-03	Transfer To Checking Lasonda D Carter	12.33-	185.84
10-06	POS Credit Adjustment 0989 Transaction 10-06-25 000000000Gdc002 San Francisco	45.13	230.97
10-06	POS Credit Adjustment 0989 Transaction 10-03-25 000000000Gdc002 San Francisco	201.29	432.26
10-06	POS Credit Adjustment 0989 Transaction 10-04-25 000000000Gdc002 San Francisco	224.10	656.36
10-06	POS Credit Adjustment 0989 Transaction 10-05-25 000000000Gdc002 San Francisco	431.40	1,087.76
10-06	POS Debit- Debit Card 0989 10-04-25 Murphy7312Atwalmar Crawfordsvill IN	1.59-	1,086.17
10-06	POS Debit - Debit Card 0989 Transaction 10-05-25 Circle K 02240 W Lafayette IN	1.89-	1,084.28
10-06	POS Debit- Debit Card 0989 10-03-25 Chick-Fil-A #01939 Carmel IN	3.80-	1,080.48
10-06	POS Debit- Debit Card 0989 10-03-25 Chick-Fil-A #01939 Carmel IN	8.01-	1,072.47
10-06	POS Debit- Debit Card 0989 10-04-25 Jimmy Johns - 1800 Crawfordsvill IN	9.51-	1,062.96
10-06	POS Debit- Debit Card 0989 10-05-25 Vessel Of Oil Mini 888-317-9851 Ny	12.22-	1,050.74
10-06	POS Debit- Debit Card 0989 10-03-25 Taco Bell 039002 Indianapolis IN	16.00-	1,034.74

Statement Period
09/22/25 - 10/21/25

Access No. 18692567

Statement of Account
For LASONDA D CARTER

EveryDay Checking - 7204808948

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
10-06	POS Debit - Debit Card 0989 Transaction 10-04-25 Wm Supercenter #1655 Crawfordsvill	16.02-	1,018.72
10-06	POS Debit - Debit Card 0989 Transaction 10-05-25 Kroger #332 Zionsville	16.31-	1,002.41
10-06	POS Debit- Debit Card 0989 10-04-25 Murphy7312Atwalmar Crawfordsvill IN	17.98-	984.43
10-06	POS Debit- Debit Card 0989 10-04-25 Kroger #332 Zionsville IN	23.55-	960.88
10-06	POS Debit- Debit Card 0989 10-03-25 Dollartree Carmel IN	29.07-	931.81
10-06	POS Debit - Debit Card 0989 Transaction 10-03-25 Wm Supercenter #1601 Carmel	39.46-	892.35
10-06	POS Debit- Debit Card 0989 10-05-25 Speedway 43855 Indianapolis IN	46.09-	845.86
10-06	POS Debit- Debit Card 0989 10-03-25 Speedway 43760 Indianapolis IN	20.68-	797.18
10-06	POS Debit- Debit Card 0989 10-03-25 Wool Gang Carmel Carmel IN	30.00-	717.18
10-06	POS Debit- Debit Card 0989 10-03-25 Hertz #0549727 Lafayette IN	321.43-	395.75
10-07	POS Credit Adjustment 0989 Transaction 10-07-25 000000000Gdc002 San Francisco	227.07	622.82
10-07	POS Debit - Debit Card 0989 Transaction 10-06-25 Wal-Mart #2787 Indianapolis	6.33	616.49
10-07	POS Debit- Debit Card 0989 10-06-25 McDonald's F7289 Indianapolis IN	8.82	607.67
10-07	POS Debit- Debit Card 0989 10-06-25 BP#1399200Five Sta Indianapolis IN	18.11	589.56
10-07	POS Debit- Debit Card 0989 10-06-25 Dollar Tree Indianapolis IN	19.80	569.76
10-07	Check 7225	20.00-	549.76
10-08	POS Credit Adjustment 0989 Transaction 10-08-25 000000000Gdc002 San Francisco	179.00	728.76
10-08	POS Debit- Debit Card 0989 10-06-25 Crew Car Wash - 35 Carmel IN	2.00-	726.76
10-08	POS Debit- Debit Card 0989 10-07-25 Amoco#2904500Indy Indianapolis IN	6.29	720.47
10-08	POS Debit- Debit Card 0989 10-07-25 McDonald's F11316 Fishers IN	10.02-	710.45
10-08	POS Debit- Debit Card 0989 10-07-25 Speedway 06670 Indianapolis IN	32.56	677.89
10-08	Paid To - Harland Clarke Chk Order Chk 9100001	26.19	651.70
10-09	POS Debit- Debit Card 0989 10-07-25 Crew Car Wash #2 Indianapolis IN	2.00-	649.70
10-09	POS Debit - Debit Card 0989 Transaction 10-08-25 Casco's #1993 819 W Nat West Terre Ha IN	2.69-	647.01
10-09	POS Debit- Debit Card 0989 10-09-25 Prime Video Channe Amzn.Com/Bill WA	6.99-	640.02
10-09	POS Debit- Debit Card 0989 10-08-25 Dollar General #38 West Terre Ha IN	7.97-	632.05
10-09	POS Debit- Debit Card 0989 10-08-25 Wawa 7408 Indianapolis IN	10.10-	621.95
10-09	POS Debit- Debit Card 0989 10-08-25 Wawa 7408 Indianapolis IN	30.83-	591.12
10-10	POS Credit Adjustment 0989 Transaction 10-10-25 000000000Gdc002 San Francisco	266.33	857.45
10-10	ATM Withdrawal 10-09-25 Elsewhere Credit Union Indianapolis IN	70.00-	787.45
10-10	POS Debit- Debit Card 0989 10-09-25 Kroger #332 Zionsville IN	4.27-	783.18
10-10	POS Debit- Debit Card 0989 10-09-25 Vessel Of Oil Mini 888-317-9851 Ny	12.00-	771.18
10-10	POS Debit- Debit Card 0989 10-09-25 Dollartree Fishers IN	13.11-	758.07
10-10	POS Debit- Debit Card 0989 10-09-25 Texas Roadhouse #2 Fishers IN	37.67-	720.40
10-10	Check 1000	58.45-	661.95
10-14	POS Credit Adjustment 0989 Transaction 10-13-25 000000000Gdc002 San Francisco	175.48	837.43
10-14	POS Credit Adjustment 0989 Transaction 10-11-25 000000000Gdc002 San Francisco	281.21	1,118.64
10-14	POS Credit Adjustment 0989 Transaction 10-12-25 000000000Gdc002 San Francisco	345.53	1,464.17
10-14	POS Debit- Debit Card 0989 10-12-25 Tti Air Vac Indianapolis IN	1.75-	1,462.42
10-14	POS Debit- Debit Card 0989 10-09-25 Crew Car Wash - 35 Carmel IN	2.00-	1,460.42
10-14	POS Debit- Debit Card 0989 10-12-25 Crew Car Wash - 35 Carmel IN	2.00-	1,458.42

Statement Period
09/22/25 - 10/21/25

Access No. 18692567

Statement of Account
For LASONDA D CARTER

EveryDay Checking - 7204808948

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
10-14	POS Debit- Debit Card 0989 10-10-25 Crew Car Wash - 57 Speedway IN	2.00-	1,456.42
10-14	POS Debit- Debit Card 0989 10-13-25 Ctlp*csc Servicewo Melville Ny	3.00-	1,453.42
10-14	POS Debit- Debit Card 0989 10-10-25 BP#2888900Gurpam P Indianapolis IN	3.62-	1,449.80
10-14	POS Debit- Debit Card 0989 10-12-25 Circle K # 02427 Greenfield IN	3.78-	1,446.02
10-14	POS Debit- Debit Card 0989 10-12-25 Shell Oil 57445448 Indianapolis IN	4.91-	1,441.11
10-14	POS Debit- Debit Card 0989 10-11-25 McDonald's F31784 McCordsville IN	4.99-	1,436.12
10-14	POS Debit- Debit Card 0989 10-13-25 McDonald's F5593 Indianapolis IN	5.45-	1,430.67
10-14	POS Debit- Debit Card 0989 10-13-25 McDonald's F5593 Indianapolis IN	5.54-	1,424.13
10-14	POS Debit- Debit Card 0989 10-11-25 Shell Oil 57444344 Carmel IN	7.37-	1,416.78
10-14	POS Debit- Debit Card 0989 10-10-25 McDonald's F15571 Indianapolis IN	8.60-	1,408.18
10-14	POS Debit- Debit Card 0989 10-13-25 Sxm*siriusxm.Com/A 888-635-5144 Ny	10.69-	1,397.49
10-14	POS Debit- Debit Card 0989 10-13-25 Dollar Tree Camby IN	10.97-	1,386.52
10-14	POS Debit- Debit Card 0989 10-13-25 KFC G135804 Indianapolis IN	13.06-	1,373.46
10-14	POS Debit- Debit Card 0989 10-11-25 Circle K 02304 Indianapolis IN	20.27-	1,353.19
10-14	POS Debit- Debit Card 0989 10-12-25 BP#8833196Getgo #7 Indianapolis IN	24.83-	1,328.36
10-14	POS Debit- Debit Card 0989 10-09-25 Crew Carwash - 106 Carmel IN	29.99-	1,298.37
10-14	POS Debit- Debit Card 0989 10-11-25 Shell Oil 57444344 Carmel IN	32.59-	1,265.78
10-14	POS Debit- Debit Card 0989 10-10-25 Speedway 06670 Ind Indianapolis IN	36.24-	1,229.54
10-14	POS Debit- Debit Card 0989 10-13-25 Meijer Express 204 Camby IN	40.65-	1,188.89
10-14	POS Debit- Debit Card 0989 10-13-25 Progressive Leasin 877-898-1970 IT	44.94-	1,143.95
10-14	POS Debit- Debit Card 0989 10-10-25 Hertz #0549727 Lafayette IN	321.42-	822.53
10-15	POS Credit Adjustment 0989 Transaction 10-15-25 000000000Gdc002 San Francisco	116.66	939.19
10-15	POS Credit Adjustment 0989 Transaction 10-14-25 000000000Gdc002 San Francisco	244.76	1,183.95
10-15	POS Debit- Debit Card 0989 10-14-25 Marathon 2346 Indianapolis IN	5.22-	1,178.73
10-15	POS Debit- Debit Card 0989 10-13-25 White Castle 000000000 Camby IN	7.85-	1,170.88
10-15	Transfer To Checking	560.00-	610.88
10-15	Check 1001	22.79-	588.09
10-15	Check 1002	40.78-	547.31
10-16	POS Credit Adjustment 0989 Transaction 10-16-25 000000000Gdc002 San Francisco	172.40	719.71
10-16	POS Debit- Debit Card 0989 10-11-25 Chick-Fil-A #01939 Carmel IN	5.88-	713.83
10-16	POS Debit- Debit Card 0989 10-14-25 Mapco 140968 Westfield IN	41.98-	671.85
10-17	POS Credit Adjustment 0989 Transaction 10-17-25 000000000Gdc002 San Francisco	144.00	815.85
10-17	POS Debit- Debit Card 0989 10-15-25 Chick-Fil-A #04978 Carmel IN	11.59-	804.26
10-17	POS Debit- Debit Card 0989 10-16-25 Culvers Lawrence Indianapolis IN	12.85-	791.41
10-17	POS Debit- Debit Card 0989 10-16-25 Homegoods #430 Carmel IN	20.31-	771.10
10-17	POS Debit- Debit Card 0989 10-16-25 Vessel Of Oil Mini 888-317-9851 Ny	23.50-	747.60
10-17	POS Debit- Debit Card 0989 10-16-25 Speedway 43835 Carmel IN	33.74-	713.86
10-17	POS Debit- Debit Card 0989 10-15-25 Shell Oil 57444578 Indianapolis IN	42.77-	671.09
10-20	POS Credit Adjustment 0989 Transaction 10-19-25 000000000Gdc002 San Francisco	34.74	705.83
10-20	POS Credit Adjustment 0989 Transaction 10-18-25 000000000Gdc002 San Francisco	209.73	915.56
10-20	POS Credit Adjustment 0989 Transaction 10-20-25 000000000Gdc002 San Francisco	340.77	1,256.33
10-20	ATM Withdrawal 10-17-25 Everwise Credit Union Indianapolis IN	50.00-	1,206.33
10-20	POS Debit- Debit Card 0989 10-16-25 McClure Store #43 Indianapolis IN	3.18-	1,203.15

Statement Period
09/22/25 - 10/21/25

Access No. 18692567

Statement of Account
For LASONDA D CARTER

EveryDay Checking - 7204808948

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
10-20	POS Debit- Debit Card 0989 10-17-25 Marathon Petro2547 Carmel IN	5.33-	1,197.82
10-20	POS Debit- Debit Card 0989 10-17-25 Tst*homemade Ice C Zionsville IN	5.57-	1,192.25
10-20	POS Debit- Debit Card 0989 10-19-25 Meijer Express 154 Indianapolis IN	5.65-	1,186.60
10-20	POS Debit- Debit Card 0989 10-17-25 Angel lbrows Indianapolis IN	10.00-	1,176.60
10-20	POS Debit- Debit Card 0989 10-19-25 Roku For Cbs Inter 816-2728107 DE	12.99-	1,163.61
10-20	POS Debit- Debit Card 0989 10-18-25 Speedway 43760 Indianapolis IN	28.81-	1,134.80
10-20	POS Debit- Debit Card 0989 10-19-25 Tst* Famous Dave's Indianapolis IN	28.88-	1,105.92
10-20	POS Debit- Debit Card 0989 10-17-25 Speedway 06670 Ind Indianapolis IN	29.01-	1,076.31
10-20	POS Debit - Debit Card 0989 Transaction 10-18-25 The Fresh Market 056 Carmel IN	27.09-	1,028.32
10-20	POS Debit- Debit Card 0989 10-17-25 Hertz #0549727 Lafayette IN	21.42-	706.90
10-20	Transfer To Checking Lasonda D Carter	18.46-	688.44
10-20	Check 1003	52.02-	636.42
10-21	POS Credit Adjustment 0989 Transaction 10-21-25 000000000Gdc002 San Francisco	137.42	773.84
10-21	POS Debit- Debit Card 0989 10-20-25 Bj's Fuel #9224 Noblesville IN	29.80	744.04
10-21	POS Debit- Debit Card 0989 10-20-25 Progressive Leasin 877-898-1970 UT	44.94	699.10
10-21	Ending Balance		699.10

Average Daily Balance - Current Cycle: \$363.74

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
09-25	ACH	42.34	09-29	POS	25.89
10-08	ACH	26.15	09-29	POS	26.16
09-22	POS	3.11	09-29	POS	29.54
09-22	POS	3.61	09-29	POS	54.38
09-22	POS	4.80	09-29	POS	321.42
09-22	POS	6.49	09-29	POS	2.00
09-22	POS	7.40	09-30	POS	41.95
09-22	POS	7.62	09-30	POS	57.63
09-22	POS	8.47	09-30	POS	11.73
09-22	POS	10.57	10-01	POS	18.32
09-22	POS	11.15	10-01	POS	34.03
09-22	POS	20.35	10-01	POS	4.47
09-22	POS	21.26	10-02	POS	3.99
09-22	POS	41.39	10-02	POS	14.71
09-22	POS	46.66	10-02	POS	1.84
09-22	POS	1.59	10-03	POS	2.00
09-22	POS	2.00	10-03	POS	7.73
09-23	POS	26.66	10-03	POS	12.52
09-23	POS	30.69	10-03	POS	12.63
09-23	POS	33.74	10-03	POS	19.49
09-23	POS	51.35	10-03	POS	36.75
09-23	POS	4.17	10-03	POS	45.47
09-23	POS	5.74	10-03	POS	1.99
09-24	POS	10.99	10-06	POS	1.89
09-24	POS	11.50	10-06	POS	3.80
09-24	POS	47.66	10-06	POS	8.01
09-24	POS	4.17	10-06	POS	9.51
09-24	POS	10.19	10-06	POS	12.22
09-25	POS	4.37	10-06	POS	16.00
09-25	POS	10.69	10-06	POS	16.02
09-25	POS	14.09	10-06	POS	16.31
09-25	POS	20.30	10-06	POS	17.98
09-25	POS	37.80	10-06	POS	23.55
09-25	POS	2.00	10-06	POS	29.07
09-26	POS	22.64	10-06	POS	39.46
09-26	POS	24.05	10-06	POS	46.49
09-26	POS	38.33	10-06	POS	48.68
09-26	POS	4.58	10-06	POS	80.00
09-29	POS	6.39	10-06	POS	321.43
09-29	POS	8.64	10-06	POS	1.59
09-29	POS	9.13	10-07	POS	8.82
09-29	POS	10.88	10-07	POS	18.11
09-29	POS	17.29	10-07	POS	19.80
09-29	POS	21.74	10-07	POS	6.33

Statement Period
09/22/25 - 10/21/25

Access No. 18692567

Statement of Account
For LASONDA D CARTER

Items Paid

(Continued from previous page)

Date	Item	Amount(\$)	Date	Item	Amount(\$)
10-08	POS	6.29	10-14	POS	321.42
10-08	POS	10.02	10-15	POS	5.22
10-08	POS	32.56	10-15	POS	7.85
10-08	POS	2.00	10-16	POS	5.88
10-09	POS	2.00	10-16	POS	41.98
10-09	POS	2.69	10-17	POS	11.59
10-09	POS	6.99	10-17	POS	12.85
10-09	POS	7.97	10-17	POS	20.31
10-09	POS	10.10	10-17	POS	23.50
10-09	POS	30.83	10-17	POS	33.74
10-10	POS	4.27	10-17	POS	42.77
10-10	POS	12.00	10-20	POS	3.18
10-10	POS	13.11	10-20	POS	5.33
10-10	POS	37.67	10-20	POS	5.57
10-14	POS	1.75	10-20	POS	5.65
10-14	POS	2.00	10-20	POS	10.00
10-14	POS	2.00	10-20	POS	12.99
10-14	POS	2.00	10-20	POS	28.81
10-14	POS	3.00	10-20	POS	28.88
10-14	POS	3.62	10-20	POS	29.61
10-14	POS	3.78	10-20	POS	47.99
10-14	POS	4.91	10-20	POS	321.42
10-14	POS	4.99	10-21	POS	29.80
10-14	POS	5.45	10-21	POS	44.94
10-14	POS	6.54	09-22	ATMO	180.00
10-14	POS	7.35	09-22	ATMO	134.00
10-14	POS	8.60	09-23	ATMO	64.00
10-14	POS	10.69	10-10	ATMO	70.00
10-14	POS	10.97	10-20	ATMO	50.00
10-14	POS	13.06	09-23	000146 - Check	150.00
10-14	POS	20.27	09-23	000148 - Check	208.56
10-14	POS	24.83	10-01	000150 - Check	20.00
10-14	POS	29.99	10-01	001000 - Check	58.45
10-14	POS	32.59	10-01	001001 - Check	22.79
10-14	POS	36.24	10-13	001002 - Check	40.78
10-14	POS	40.65	10-20	001003 - Check	52.02
10-14	POS	44.94	10-07	007225 - Check	20.00

Fee(s)

Total
this periodTotal
year-to-date*

Total Overdraft Fee(s)

\$80.00

\$160.00

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

EveryDay Checking - 7207702130

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
09-23	Beginning Balance		0.00
10-20	Zelle CR Fatih Tangi	20.00	20.00
10-20	POS Debit- Debit Card 6004 19-25 Vzwrlls*ivr Vb 800-922-0204 FL	151.96-	131.96-
10-20	Optional Overdraft Protection Fee(s)	20.00-	151.96-
10-21	Deposit 10-20-25 Enterprise Credit Union Indianapolis IN	100.00	51.96-
10-21	Ending Balance		51.96-

Average Daily Balance - Current Cycle: \$7.03-

Items Paid

Date	Item	Amount(\$)
10-20	POS	151.96

Fee(s)

Total
this periodTotal
year-to-date*

Total Overdraft Fee(s)

\$20.00

\$20.00

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

**Statement of Account**
For LASONDA D CARTERStatement Period
09/22/25 - 10/21/25

Access No. 18692567

e-Checking - 7155184737

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
09-22	Beginning Balance		562.33-
10-03	Transfer From Checking Lasonda D Carter	12.33	550.00-
10-15	Transfer From Checking	560.00	10.00
10-15	Paid To - Acima - Ja1X Ja1X6Cb1C Chk 9100001	28.46-	18.46-
10-20	Refund Optional Overdraft Protection Fee	20.00	1.54
10-20	Adjustment - CR	56.92	58.46
10-20	Transfer From Checking Lasonda D Carter	18.56	76.92
10-20	Transfer To Checking Lasonda D Carter	76.92-	0.00
10-21	Ending Balance		0.00

Average Daily Balance - Current Cycle: \$429.26-
Account Closed**Items Paid**

Date	Item	Amount(\$)
10-15	ACH	28.46

Fee(s)	Total this period	Total year-to-date*
Total Overdraft Fee(s)	\$0.00	\$880.00
Total Returned Item Fee(s)	\$0.00	\$58.00

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

Savings**Membership Savings - 3182708093**

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
09-22	Beginning Balance		5.00
	No Transactions This Period		
10-21	Ending Balance		5.00

Statement Period
09/22/25 - 10/21/25

Access No. 18692567

Statement of Account For LASONDA D CARTER

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 to be credited to other Navy Federal Credit Union accounts.

SENT VIA PATHWAY CATALYST