



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

Statement of Account

Statement Period
01/01/25 - 01/31/25

Access No. 12895366

Routing Number: 2560-7497-4

#BWNLLSV
#000000Q2X9USV6A5#000JMA90F
EKO SOLAR LLC
1018 FERNDAL ST
STONE MOUNTAIN GA 30083-2904

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

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

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 for more information.

Summary of your deposit accounts

	Previous Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance	YTD Dividends
Business Checking 7088213025	\$52.99	\$23,423.78	\$22,612.80	\$863.97	\$0.01
Mbr Business Savings 3109468664	\$1,692.63	\$2,407.02	\$3,994.00	\$105.65	\$0.02
Totals	\$1,745.62	\$25,830.80	\$26,606.80	\$969.62	\$0.03

Checking

Business Checking - 7088213025

Date	Transaction Detail	Amount(\$)	Balance(\$)
01-01	Beginning Balance		52.99

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

EKO SOLAR LLC

12895366

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	
7088213025	Checking		
3109468664	Savings		
TOTAL			

[illegible]



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For EKO SOLAR LLC

Business Checking - 7088213025

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Date	Transaction Detail	Amount(\$)	Balance(\$)
01-02	Deposit - ACH Paid From Square Inc Sq250101 010225	291.00	343.99
01-02	Transfer From Shares	87.00	430.99
01-02	POS Debit - Business Debit Card 6078 Transaction 01-01-25 BP#2129300Stone Stone Mountai	8.97-	422.02
01-02	POS Debit- Business Debit Card 6078 01-02-25 Amazon Prime*zp6B4 Amzn.Com/Bill WA	16.19-	405.83
01-02	POS Debit - Business Debit Card 6078 Transaction 12-31-24 BP#2129300Stone Stone Mountai	48.97-	356.86
01-03	Transfer From Shares Edward Harrison	125.42	482.28
01-03	POS Debit - Business Debit Card 6078 Transaction 01-03-25 Sea Mart Myrtle Beach	10.76-	471.52
01-03	POS Debit - Business Debit Card 6078 Transaction 01-02-25 Racetrac490 Norcross GA	12.22-	459.30
01-03	POS Debit - Business Debit Card 6078 Transaction 01-02-25 Refuel #45 Camden	51.03-	408.27
01-03	POS Debit- Business Debit Card 6078 01-02-25 Google*gsuite Ekos Cc Google.Com CA	58.14	350.13
01-06	Transfer From Shares	200.00	550.13
01-06	POS Debit - Business Debit Card 6078 Transaction 01-05-25 BP#2317865Turne Marion	7.96-	542.17
01-06	POS Debit- Business Debit Card 6078 01-03-25 Sq *beach Treats Myrtle Beach SC	12.80-	529.37
01-06	POS Debit- Business Debit Card 6078 01-05-25 Canva* 04387-33298 737-2853388 DE	14.99-	514.38
01-06	POS Debit- Business Debit Card 6078 01-03-25 Krispy Kreme #628 704-350-2208 SC	18.30-	496.08
01-06	POS Debit - Business Debit Card 6078 Transaction 01-03-25 Dollar General # Dg 12 Myrtle Beach SC	20.70-	475.38
01-06	POS Debit- Business Debit Card 6078 01-03-25 Amazon Mktpl*d445 Amzn.Com/Bill WA	26.99-	448.39

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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Business Checking - 7088213025

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Date	Transaction Detail	Amount(\$)	Balance(\$)
01-06	POS Debit - Business Debit Card 6078 Transaction 01-06-25 BP#21 29300Stone Stone Mountai	41.23-	407.16
01-06	Transfer To Checking Edward Harrison	10.00-	397.16
01-06	Transfer To Checking Edward Harrison	50.00-	347.16
01-07	Transfer From Checking Edward Harrison	170.00	517.16
01-07	ATM Fee - Withdrawal 01-06-25 Chevron Stone Mountai GA	1.00-	516.16
01-07	ATM Withdrawal 01-06-25 Chevron Stone Mountai GA	78.50-	437.66
01-07	POS Debit- Business Debit Card 6078 01-05-25 Shell Oil 57543449 Florence SC	7.17-	430.49
01-07	POS Debit - Business Debit Card 6078 Transaction 01-07-25 BP#21 29300Stone Stone Mountai	12.96-	417.53
01-07	POS Debit- Business Debit Card 6078 01-06-25 Simply Business Simplybusines MA	70.38-	347.15
01-07	Transfer To Checking Edward Harrison	20.00	327.15
01-07	Transfer To Checking Edward Harrison	50.00	277.15
01-07	Transfer To Checking Edward Harrison	50.00	227.15
01-08	eDeposit-Scan/Mobile 000000205783947	300.00	527.15
01-08	POS Debit - Business Debit Card 6078 Transaction 01-07-25 BP#21 29300Stone Stone Mountai	11.76-	515.39
01-08	Transfer To Checking Edward Harrison	15.00-	500.39
01-09	POS Debit- Business Debit Card 6078 01-08-25 McDonald's F2258 Albany GA	10.68-	489.71
01-09	Transfer To Checking Edward Harrison	50.00-	439.71
01-10	ATM Fee - Withdrawal 01-10-25 Chevron Stone Mountai GA	1.00-	438.71
01-10	ATM Withdrawal 01-10-25 Chevron Stone Mountai GA	53.50-	385.21
01-10	POS Debit - Business Debit Card 6078 Transaction 01-09-25 BP#21 29300Stone Stone Mountai	15.75-	369.46
01-10	POS Debit- Business Debit Card 6078 01-09-25 Pandadoc, Inc. 888-865-8755 CA	35.00-	334.46
01-10	POS Debit- Business Debit Card 6078 01-08-25 Shell Oil 12376529 Elko GA	51.38-	283.08
01-10	POS Debit- Business Debit Card 6078 01-08-25 Shell Oil 12767285 MacOn GA	62.56-	220.52
01-10	POS Debit- Business Debit Card 6078 01-09-25 Ebay O*23-12544-55 San Jose CA	66.38-	154.14
01-13	Deposit - RTP Paid From Square	285.91	440.05
01-13	POS Debit - Business Debit Card 6078 Transaction 01-12-25 BP#21 29300Stone Stone Mountai	8.97-	431.08
01-13	POS Debit- Business Debit Card 6078 01-10-25 Chevron 0209977 Stone Mountai GA	12.01-	419.07
01-13	POS Debit - Business Debit Card 6078 Transaction 01-11-25 BP#21 29300Stone Stone Mountai	14.20-	404.87
01-13	Transfer To Checking Edward Harrison	2.00-	402.87
01-13	Transfer To Checking Edward Harrison	4.00-	398.87
01-13	Transfer To Checking Edward Harrison	11.00-	387.87
01-14	POS Debit - Business Debit Card 6078 Transaction 01-14-25 Amoco#1585500ME Stone Mountai	8.61-	379.26



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Date	Transaction Detail	Amount(\$)	Balance(\$)
01-15	POS Debit - Business Debit Card 6078 Transaction 01-14-25 BP#6763718A-Lin Metter	8.25-	371.01
01-15	POS Debit- Business Debit Card 6078 01-14-25 Beba Food Mart Stone Mountai GA	9.93-	361.08
01-15	POS Debit - Business Debit Card 6078 Transaction 01-14-25 The Home Depot #0179 Pooler GA	13.32-	347.76
01-15	POS Debit - Business Debit Card 6078 Transaction 01-14-25 BP#6763718A-Lin Metter	50.00-	297.76
01-15	POS Debit - Business Debit Card 6078 Transaction 01-14-25 Qt 7075 Inside Dublin GA	57.69-	240.07
01-16	Transfer From Checking Edward Harrison	187.00	427.07
01-16	POS Debit - Business Debit Card 6078 Transaction 01-15-25 BP#2129300Stone Stone Mountai	20.41-	406.66
01-16	Transfer To Checking Edward Harrison	10.00-	396.66
01-17	Deposit - RTP Paid From Square	553.03	949.69
01-17	POS Debit - Business Debit Card 6078 Transaction 01-17-25 BP#2129300Stone Stone Mountai	2.26-	947.43
01-17	POS Debit- Business Debit Card 6078 01-16-25 Kindle Unltd*zd3E0 888-802-3080 WA	11.99-	935.44
01-17	POS Debit- Business Debit Card 6078 01-16-25 Openai *chatgpt Su Openai Com CA	20.00-	915.44
01-17	POS Debit- Business Debit Card 6078 01-16-25 Elevenlabs.io Elevenlabs.io Ny	22.00-	893.44
01-17	POS Debit - Business Debit Card 6078 Transaction 01-17-25 BP#2129300Stone Stone Mountai	40.00-	853.44
01-17	POS Debit- Business Debit Card 6078 01-16-25 GA Corporate Regis Https//Www.So GA	55.00-	798.44
01-17	Transfer To Checking Edward Harrison	44.00-	754.44
01-21	Transfer From Checking Edward Harrison	360.00	1,114.44
01-21	POS Debit- Business Debit Card 6078 01-19-25 Family Dollar Stone Mountai GA	3.08-	1,111.36
01-21	POS Debit- Business Debit Card 6078 01-20-25 Amazon Mkpl*zg32U Amzn.Com/Bill WA	8.63-	1,102.73
01-21	POS Debit - Business Debit Card 6078 Transaction 01-20-25 BP#2129300Stone Stone Mountai	11.23-	1,091.50
01-21	POS Debit - Business Debit Card 6078 Transaction 01-19-25 BP#2129300Stone Stone Mountai	15.22-	1,076.28
01-21	POS Debit - Business Debit Card 6078 Transaction 01-19-25 Wal-Mart #3188 Stone Mountai	19.12-	1,057.16
01-21	POS Debit- Business Debit Card 6078 01-19-25 Wix.Com 1150972297 Www.Wix.Com CA	27.25-	1,029.91
01-21	POS Debit - Business Debit Card 6078 Transaction 01-20-25 BP#2129300Stone Stone Mountai	28.74-	1,001.17
01-21	POS Debit- Business Debit Card 6078 01-17-25 Buc-Ee's #51 Fort Valley GA	32.98-	968.19
01-21	POS Debit- Business Debit Card 6078 01-18-25 Wix.Com, Inc. 1156 415-4499034 Ny	38.00-	930.19
01-21	POS Debit - Business Debit Card 6078 Transaction 01-18-25 BP#2129300Stone Stone Mountai	48.97-	881.22
01-21	POS Debit- Business Debit Card 6078 01-16-25 Gw Stonemountain-M Stone Mountai GA	180.00-	701.22
01-21	POS Debit- Business Debit Card 6078 01-18-25 Tokyo Japanese Ste 770-8601234 GA	369.76-	331.46



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Date	Transaction Detail	Amount(\$)	Balance(\$)
01-21	Transfer To Checking Edward Harrison	5.00-	326.46
01-21	Transfer To Checking Edward Harrison	30.00-	296.46
01-21	Transfer To Checking Edward Harrison	50.00-	246.46
01-21	Transfer To Checking Edward Harrison	50.00-	196.46
01-21	Transfer To Checking Edward Harrison	50.00-	146.46
01-22	Deposit - ACH Paid From Solar Mosaic Inc Edi Pymnts 012225	16,141.20	16,287.66
01-22	Transfer From Checking Edward Harrison	178.00	16,465.66
01-22	Transfer From Shares	2,307.00	18,772.66
01-22	ACH Paid To Green Renewable	20.00	18,752.66
01-22	ACH Paid To Green Renewable	4,980.00	13,772.66
01-22	POS Debit- Business Debit Card 6078 01-16-25 Gw Serv-Fee Kennesaw GA	9.00	13,763.66
01-22	Transfer To Checking Edward Harrison	30.00-	13,733.66
01-22	Transfer To Checking Edward Harrison	200.00-	13,533.66
01-22	Transfer To Checking Edward Harrison	250.00-	13,283.66
01-22	Transfer To Shares	2,307.00-	10,976.66
01-22	Transfer To Checking Edward Harrison	2,307.63	8,669.03
01-23	ACH Paid To Green Renewable	5,000.00-	3,669.03
01-23	POS Debit - Business Debit Card 6078 Transaction 01-22-25 BP#21 29300Stone Stone Mountai	19.73-	3,649.30
01-23	Transfer To Checking Edward Harrison	43.00-	3,606.30
01-23	Transfer To Checking Edward Harrison	50.00-	3,556.30
01-23	Transfer To Checking Edward Harrison	50.00-	3,506.30
01-23	Transfer To Checking Edward Harrison	50.00-	3,456.30
01-23	Transfer To Checking Edward Harrison	100.00-	3,356.30
01-23	Paid To - Servbank Payment 1Td Pymnts Chk 7199321	1,296.40-	2,059.90
01-24	Transfer From Checking Edward Harrison	500.00	2,559.90
01-24	Transfer From Checking Edward Harrison	1,500.00	4,059.90
01-24	POS Debit - Business Debit Card 6078 Transaction 01-23-25 BP#21 29300Stone Stone Mountai	12.39-	4,047.51
01-24	POS Debit - Business Debit Card 6078 Transaction 01-23-25 BP#21 29300Stone Stone Mountai	24.72-	4,022.79
01-24	POS Debit - Business Debit Card 6078 Transaction 01-23-25 Autozone 0986 349 N S Stone Mountai GA	43.18-	3,979.61



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Date	Transaction Detail	Amount(\$)	Balance(\$)
01-24	POS Debit - Business Debit Card 6078 Transaction 01-23-25 BP#21 29300Stone Stone Mountai	70.63-	3,908.98
01-24	Transfer To Checking Edward Harrison	100.00-	3,808.98
01-24	Transfer To Checking Edward Harrison	200.00-	3,608.98
01-24	Paid To - Stripe Transfer Chk 9100001	17.12-	3,591.86
01-27	ATM Fee - Withdrawal 01-25-25 P217301 Stone Mountai GA	1.00-	3,590.86
01-27	ATM Withdrawal 01-25-25 P217301 Stone Mountai GA	122.95-	3,467.91
01-27	POS Debit- Business Debit Card 6078 01-24-25 Buddys 4 Stone Mountai GA	9.93-	3,457.98
01-27	POS Debit - Business Debit Card 6078 Transaction 01-24-25 BP#1611400Nicke Estill	14.92-	3,443.06
01-27	POS Debit - Business Debit Card 6078 Transaction 01-25-25 BP#21 29300Stone Stone Mountai	15.75-	3,427.31
01-27	POS Debit- Business Debit Card 6078 01-26-25 Amazon MktpI*zg13B Amzn.Com/Bill WA	71.27-	3,356.04
01-27	POS Debit - Business Debit Card 6078 Transaction 01-24-25 BP#1611400Nicke Estill	86.52-	3,269.52
01-27	POS Debit- Business Debit Card 6078 01-25-25 Amazon MktpI*zc3Xt Amzn.Com/Bill WA	89.38-	3,180.14
01-27	Transfer To Checking Edward Harrison	40.00-	3,140.14
01-27	Transfer To Checking Edward Harrison	60.00-	3,080.14
01-27	Transfer To Checking Edward Harrison	100.00-	2,980.14
01-27	Transfer To Shares	100.00-	2,880.14
01-28	POS Debit - Business Debit Card 6078 Transaction 01-27-25 BP#21 29300Stone Stone Mountai	12.96-	2,867.18
01-28	POS Debit - Business Debit Card 6078 Transaction 01-28-25 BP#21 29300Stone Stone Mountai	49.94-	2,817.24
01-28	POS Debit- Business Debit Card 6078 01-28-25 Companycam Companycam.CO NE	102.00-	2,715.24
01-28	POS Debit- Business Debit Card 6078 01-27-25 (Pc) 1132 Greentec 614-8560685 SC	286.52-	2,428.72
01-28	POS Debit- Business Debit Card 6078 01-27-25 Mid Atlantic Finan 800-7939661 FL	1,164.40-	1,264.32
01-29	Deposit - RTP Paid From Square	238.21	1,502.53
01-29	POS Debit- Business Debit Card 6078 01-28-25 Amazon MktpI*zc39J Amzn.Com/Bill WA	25.90-	1,476.63
01-29	POS Debit- Business Debit Card 6078 01-28-25 Amazon MktpI*zc01U Amzn.Com/Bill WA	33.02-	1,443.61
01-29	POS Debit - Business Debit Card 6078 Transaction 01-28-25 Wm Superc Wal-Mart Sup Stone Mountai	57.98-	1,385.63
01-29	Transfer To Checking Edward Harrison	40.00-	1,345.63
01-29	Transfer To Checking Edward Harrison	60.00-	1,285.63
01-30	POS Debit - Business Debit Card 6078 Transaction 01-29-25 BP#21 29300Stone Stone Mountai	8.97-	1,276.66
01-30	POS Debit - Business Debit Card 6078 Transaction 01-30-25 BP#21 29300Stone Stone Mountai	8.97-	1,267.69
01-30	Transfer To Checking Edward Harrison	50.00-	1,217.69
01-30	Transfer To Checking	50.00-	1,167.69



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Business Checking - 7088213025

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Date	Transaction Detail	Amount(\$)	Balance(\$)
	Edward Harrison		
01-30	Transfer To Checking	200.00-	967.69
	Edward Harrison		
01-31	POS Debit - Business Debit Card 6078 Transaction 01-30-25 Dsj Fuel Centers LLC Bremen GA	8.28-	959.41
01-31	POS Debit- Business Debit Card 6078 01-30-25 Amazon Mktp*z75Vm Amzn.Com/Bill WA	33.47-	925.94
01-31	POS Debit - Business Debit Card 6078 Transaction 01-30-25 The Country Sto Cedartown	61.98-	863.96
01-31	Dividend	0.01	863.97
01-31	Ending Balance		863.97

Average Daily Balance - Current Cycle: \$1,186.17

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
01-23	ACH	1,296.40	01-17	POS	11.99
01-24	ACH	17.12	01-21	POS	11.23
01-02	POS	48.97	01-21	POS	15.22
01-02	POS	8.97	01-21	POS	19.12
01-02	POS	16.19	01-21	POS	27.25
01-03	POS	51.03	01-21	POS	28.74
01-03	POS	58.14	01-21	POS	32.98
01-03	POS	10.76	01-21	POS	38.00
01-03	POS	12.22	01-21	POS	48.97
01-06	POS	14.99	01-21	POS	180.00
01-06	POS	18.30	01-21	POS	369.76
01-06	POS	20.70	01-21	POS	3.08
01-06	POS	26.99	01-21	POS	8.63
01-06	POS	41.23	01-22	POS	9.00
01-06	POS	7.96	01-23	POS	19.73
01-06	POS	12.80	01-24	POS	24.72
01-07	POS	70.38	01-24	POS	43.18
01-07	POS	7.17	01-24	POS	70.63
01-07	POS	12.96	01-24	POS	12.39
01-08	POS	11.76	01-27	POS	9.93
01-09	POS	10.68	01-27	POS	14.92
01-10	POS	51.38	01-27	POS	15.75
01-10	POS	62.56	01-27	POS	71.27
01-10	POS	66.38	01-27	POS	86.52
01-10	POS	15.75	01-27	POS	89.38
01-10	POS	35.00	01-28	POS	12.96
01-13	POS	14.20	01-28	POS	49.94
01-13	POS	8.97	01-28	POS	102.00
01-13	POS	12.01	01-28	POS	286.52
01-14	POS	8.61	01-28	POS	1,164.40
01-15	POS	13.32	01-29	POS	25.90
01-15	POS	50.00	01-29	POS	33.02
01-15	POS	57.69	01-29	POS	57.98
01-15	POS	8.25	01-30	POS	8.97
01-15	POS	9.93	01-30	POS	8.97
01-16	POS	20.41	01-31	POS	8.28
01-17	POS	20.00	01-31	POS	33.47
01-17	POS	22.00	01-31	POS	61.98
01-17	POS	40.00	01-07	ATMO	78.50
01-17	POS	55.00	01-10	ATMO	53.50
01-17	POS	2.26	01-27	ATMO	122.95

Savings

Mbr Business Savings - 3109468664

Date	Transaction Detail	Amount(\$)	Balance(\$)
01-01	Beginning Balance		1,692.63
01-02	Transfer To Checking	87.00-	1,605.63
01-02	Transfer To Checking	1,000.00-	605.63
	Edward Harrison		



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Mbr Business Savings - 3109468664

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Date	Transaction Detail	Amount(\$)	Balance(\$)
01-03	Transfer To Checking Edward Harrison	400.00-	205.63
01-06	Transfer To Checking	200.00-	5.63
01-22	Transfer From Checking	2,307.00	2,312.63
01-22	Transfer To Checking	2,307.00-	5.63
01-27	Transfer From Checking	100.00	105.63
01-31	Dividend	0.02	105.65
01-31	Ending Balance		105.65

2024 Year to Date Federal Income Tax Information

SAVINGS DIVIDENDS	1.48		
CHECKING DIVIDENDS	0.21	FINANCE CHARGE CHECKING LOC	0.00

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.