

## **Understanding** Your Loan Statement

	Consumer Loan Bill For John Doe			Page 1 of 1	
Credit Union P.O. Box 3000 • Merrifield, VA • 22119-3000 navyfederal.org			Statement 15 May 2023 - 14	Period 4 Jun 2023	
			Access No. 9		Member Service Contact Information
#BWNLLSV #00000P0SSVQT1A6#000JML302 		Questions about this bill? Toll-free in the U.S. 1-888-842-6328 For toll-free numbers when overseas, visit <b>navyfederal.org/overseas</b> / Collect internationally 1-703-255-8837 Request online statements via Navy Federal Online Banking			Have questions about yo statement? No matter where you are, you have 24/7 access to one of ou stateside member reps
Loan Number: 123456789012-99 Co-Borrower/Guarantor Jane Doe	Interest Rate 7.390%	2	Remainir	ng Balance \$21,475.28	
Payments Received During This Period Last Payment Processed	06/12/2023 Regular Past Du		ent	07/14/2023 \$412.35 \$00.00	2
Total Late Fees Assessed for Life of Loan Current Year Interest Paid* Previous Year Interest Paid	\$0.00 \$838.72 \$473.36 Paymen Late Fee <b>TOTAL</b>	nt Due e Assessed This	Period	412.35 \$0.00 \$412.35	Loan Overview
	MPLE				Find your loan number, interest rate and the remaining balance due o your loan, and any co-borrower or guaranto on your loan.
	2				3
			© 2019	Navy Federal NFCU 28L (11-19)	<b>Payment History</b> Review the last paymen received, date of the las payment processed, tota
Please disregard payments, fees, and balances "If interest paid is needed for tax purposes, plea John Doe	Loan Number	Total	Due Date	Navy Federal NFCU 28L (11-19) Amount Enclosed	Review the last paymen received, date of the las payment processed, tota late fees assessed over th
*If interest paid is needed for tax purposes, plea	ase retain this statement for your records.	Total \$412.35 \$412.35			Review the last paymen received, date of the last payment processed, tota late fees assessed over th life of the loan, interest paid this year and interest paid the previous year. Paymen made after this statemen period will not be reflected
*If interest paid is needed for tax purposes, plea	ase retain this statement for your records.         Loan Number         1234567890123499         Total         Do not send cash throut         555235851237925592123	Total           \$412.35           \$412.35           ugh the mail.           36.239.2694.           5           Paym           To make a vith a cher	Due Date 07/14/2023	Amount Enclosed	Review the last paymen received, date of the las payment processed, tota late fees assessed over th life of the loan, interest paid this year and interest paid the previous year. Paymer made after this statemer period will not be reflected here and will be included

with your bill.