



SLB Employees Credit Union

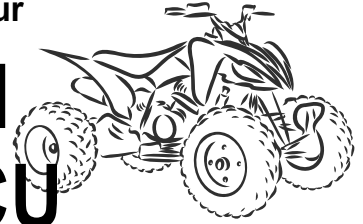
205 Industrial Blvd.
Sugar Land, TX 77478-3168
281-285-4551 • 800-272-7328
www.secu.slb.com

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XXXX49	06-01-24	06-30-24	1 of 2



12-23
FERNANDO A LAPANIA
CALLE 85 #7 36
APARTAMENTO 903 BOGOTA
COLOMBIA

Fund Your
Summer
FUN
with
SECU



SUFFIX 00 PRIMARY SAVINGS

PREVIOUS BALANCE

5.00

POST DATE	EFF DATE	DESCRIPTION	AMOUNT	BALANCE
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JOINT OWNERS: MARINA R AGEURRE

REPORTING SSN: ON-FILE

Y-T-D DIVIDENDS: .00

TRUTH IN SAVINGS INFORMATION: 1.0513% ANNUAL PERCENTAGE YIELD EARNED

	Total This Period	Total YTD
Total Overdraft Fees	.00	.00
Total Returned Item Fees	.00	.00

SUFFIX 90 BUDGET CHECKING

BEGINNING BALANCE	***36***		
DEPOSITS	.00		
CHECKS	.00	TOTAL NUMBER CHECKS CLEARED	0
MISC DEBITS	.00		
MAINT/SERVICE CHGS	.00		
ENDING BALANCE	***37***	YOUR AVERAGE DAILY BALANCE WAS	******

REPORTING SSN: ON-FILE

Y-T-D DIVIDENDS: .00

TRUTH IN SAVINGS INFORMATION: 0.0000% ANNUAL PERCENTAGE YIELD EARNED

	Total This Period	Total YTD
Total Overdraft Fees	.00	.00
Total Returned Item Fees	.00	.00

SUMMARY FOR 2024

IRA YTD DIVIDENDS	OTHER YTD DIVIDENDS	TOTAL YTD DIVIDENDS	TOTAL YTD WITHHOLDING	TOTAL YTD FORFEITURES
.00	.00	.00	.00	.00

SCORE CARD POINTS SUMMARY FOR PERIOD 06/01/24 TO 06/30/24

CARD TYPE	CARD BEGINNING NUM	CARD BEGINNING BALANCE	POINTS EARNED	POINTS TO EXPIRE	EXP. DATE	POINTS EXPIRED	POINTS AVAILABLE
Visa Debit	8788	250	0	1335	07/31/24	0	7259
Visa Debit	8887	4997	0	4774	07/31/24	0	4997

If you have any questions about our bonus points program, call SECU at 800-272-7328 or 281-285-4551. You may household your points and review the household totals online. To redeem your Bonus Points for travel or gift awards, visit www.scorecardrewards.com or call 800-854-0790!



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SCHLUMBERGER EMPLOYEES CREDIT UNION
Correspondence Address: 205 Industrial Blvd – Sugar Land, TX 77478-3168
Loan Payments Address: PO BOX 1349 – Sugar Land, TX 77487-1349
Phone 281-285-4551



YOUR BILLING RIGHTS - KEEP THIS NOTICE FOR FUTURE USE

This notice contains important information about your rights and our responsibilities under the Fair Credit Billing Act.

NOTIFY US IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT. If you think your statement is wrong, or if you need more information about a transaction on your statement, write us on a separate sheet at the address listed on your statement. Write to us as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information: (1.) Your name and account number. (2.) The dollar amount of the suspected error. (3.) Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are not sure about.

YOUR RIGHTS AND OUR RESPONSIBILITIES AFTER WE RECEIVE YOUR WRITTEN NOTICE. We must acknowledge your letter within 30 days, unless we have corrected the error by then. Within 90 days, we must either correct the error or explain why we believe the statement was correct. After we receive your letter, we cannot try to collect any amount you question, or report you as delinquent. We can continue to send statements to you for the amount you question, including finance charges, and we can apply any unpaid amount against your credit limit. You do not have to pay any questioned amount while we are investigating, but you are still obligated to pay the parts of your statement that are not in question. If we find that we made a mistake on your statement, you will not have to pay any finance charges related to any questioned amount. If we didn't make a mistake, you may have to pay finance charges and you will have to make up any missed payments on the questioned amount. In either case, we will send you a statement of the amount you owe and the date that it is due. If you fail to pay the amount that we think you owe, we may report you as delinquent. However, if our explanation does not satisfy you and you write to us within ten days telling us that you still refuse to pay, we must tell anyone we report you to that you have a question about your statement. And, we must tell you the name of anyone we reported you to. We must tell anyone we report you to, that the matter has been settled between us when resolved. If we don't follow these rules, we can't collect the first \$50 of the questioned amount, even if your statement was correct.

FINANCE CHARGE CALCULATIONS - THE STATEMENT BELOW PERTAINS TO OPEN-END ACCOUNTS ONLY

The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that balance each day after credits are subtracted and new advances or other charges are added.

THE STATEMENT BELOW PERTAINS TO OVERDRAFT PROTECTION WITH VISA CREDIT CARD ACCOUNTS ONLY

The balance subject to finance charge is identified on your monthly Visa statement as "Cash Advances Average Daily Balance". The "Cash Advances Average Daily Balance" is determined by adding all the cash advances and finance charges for each calendar day of the billing period, and then dividing the total by the number of days in the billing period. The finance charge is calculated by multiplying the "Cash Advances Average Daily Balance" by the periodic rate (daily) appearing on your monthly Visa statement. This sum is then multiplied by the number of days in the billing cycle. The finance charge will be assessed beginning on the date we receive evidence of an advance on your account.

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at the telephone number listed above or write us at the address shown above as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we send you the first statement on which the error or problem appeared: (1.) Tell us your name and account number. (2.) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information. (3.) 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, or more than 20 business days if the error or transfer involves a point of sale device, we will recredit 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 your investigation.

SPECIAL RULE FOR CREDIT CARD OR DEBIT CARD PURCHASES:

If you have a problem with the quality of property or services that you purchased with a credit card or debit card and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the property or services. There are two limitations on the right: (a) You must have made the purchase in your home state, or if not within your home state, within 100 miles of your current mailing address; and (b) The purchase price must have been more than \$50. These limitations do not apply if we own or operate the merchant, or if we mailed you the advertisement for the property or services. **VISA INTERNATIONAL ASSESSMENT FEE.** For foreign market USD transactions, the conversion fee is one (1) percent, and for non-USD transactions, the conversion fee is based on the VISA inter-bank FX conversion rates plus one (1) percent. This fee is posted separately on your statements.