#### Statement of Account



Statement Period 06/10/24 - 07/09/24

Access No. 6533209

Routing Number: 2560-7497-4

#BWNLLSV #000000P6U3SRP9A1#000JML90F BOUVIER EZELL 1803 MARTIN LUTHER KING JR BLVD APT 217 HOUMA LA 70360-1252

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.

### Mobile Banking Is Getting an Exciting Upgrade!

Coming soon: a more seamless mobile banking experience! Visit navyfederal.org/digitalbanking for a look at the changes to come, including improved money movement options and helpful spending categories to stay organized.

## Summary of your deposit accounts

		Previous Balance	00000000 000000000 0000000000000000000	Deposits/ Credits		Withdrawals/ Debits		Ending Balance	YTD Dividends
EveryDay Checking 7044466063		\$0.00		\$0.00		\$0.00	***************************************	\$0.00	\$0.00
Membership Savings 3200737066		\$128.22		\$81.64		\$108.25		\$101.61	\$0.17
Totals	***********	\$128.22	***************************************	\$81.64	**********	\$108.25	//////////////////////////////////////	\$101.61	\$0.17

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

**BOUVIER EZELL** 

6533209

DEPOSIT VOUCHER

(FOR MAIL USE ONLY. DO NOT SEND CASH THROUGH THE MAIL DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL)

MARK "X" TO CHANGE ADDRESS/ORDER ITEMS ON REVERSE



NFCU PO BOX 3100 MERRIFIELD VA 22119-3100

ACCOUNT NUMBER	AGCOUNT HYPE	AMOUNTENCLOS	SED
7044466063	Checking		
3200737066	Savings		
	TOTAL		

\$40.00

\$20.00 08-09-24



Statement of Account For BOUVIER EZELL Statement Period 06/10/24 - 07/09/24

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## Checking

EveryDay Checking - 7044466063

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
06-10	Beginning Balance		0.00
		No Transactions This Period	
07-09	Ending Balance		0.00

Average Daily Balance - Current Cycle: \$0.00

# Checking Line of Credit - 7044466063

Credit Limit	\$1,000.00		Minimur	n Amount Due
Outstanding Principal Balance	\$949.75		Past Du	e Amount
Outstanding Interest Charge	\$13.17		Paymen	t Due Date
Outstanding Fees	\$0.00		***************************************	
Total Outstanding Balance	\$962.92			
Available Credit	\$0.00			

Date	Transaction Detail			Amount(\$)	Fee(s) (\$)	Interest(\$)	Prin	cipal (\$)	Principal Balance (\$)
06-10	Beginning Balance	**************************************	 **************************************		***************************************	VIIII	**************************************	***************************************	956.04
06-17	Transfer From Shar	es							
	Effective Date 06-15	5-24		20.00		13.71-		6.29-	949.75
	Bouvier Ezell								
07-09	Interest Charge					13.17			949.75
07-09	<b>Ending Balance</b>	***************************************							949.75
***** C	HECKING LINE OF C			ARIE ****					

'\*\*\* CHECKING LINE OF CREDIT FROZEN - NO CREDIT AVAILABLE \*\*\*\*

#### **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	F NAVY FEDERAL MEMBER			
handerphysical programme and programme for the contraction of the cont	contention of the content of the con	underministraturustaksikois ole polysioismikois ourustusta tutaksiminista ja paraksikoisen keele muukata ja pa h. j.		PS AND THE PERSON OF THE PERSO
EFFECTIVE DAT	E (MO., DAY, YR.)	HOMETELEPHONE NUMBER		DAYTIMETELEPHONE NUMBER



Statement Period 06/10/24 - 07/09/24

Access No. 6533209

# Statement of Account For BOUVIER EZELL

ree(s)						
Total fee(s) for this per	iod	0.00				
Interest						
Total interest for this pe	eriod	13.17		***************************************		
		2024 Tota	ls Year-te	o-Date		
	s) charged YTD est charged YTD				\$0.00 \$95.55	
Your Annual Percentage Rate	(APR) is the annual interest rate	Interest Ch		culation		
Type of Balance	Rate Effective Date(s)	ÁPR		eriodic Rate	Interest Charge(s)	Balance Subject to Interest Rate
Checking Line of Credit	06-10-24 to 07-09-24	16.90%	0	.000461749	\$13.17	\$950.79
Savings						
Membership Savings -	3200737066					
Joint Owner(s): NONE  Date Transaction Detail					Amount(\$)	Balance(\$)
06-10 Beginning Balance			**************************************	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		128.22
06-11 Withdrawal by Cash 06 06-11 ATM Fee 06-10-24 Pa	6-10-24 Pailso Houma LA ilso Houma I A				23.00- 1.00-	105.22 104.22
	**************************************					
BOL	JVIER EZELL					
	6533209	DUE DATE 8/09/2024		CHECKING (FOR MAIL USE ONLY	LINE OF CREDIT VOUCH	IER HE MAIL)
MARK "X" TO CHANGE		ACCOUNT N		PAYMENT DU		D
ADDRESS/ORDER ITEMS ON REVERSE		70444660	63	40.0	0	
			TOTAL	\$40.0	0	
NAVY FEDER	ΑI			TOTA		
PO BOX 3100	VA 22119-3100					



Statement of Account For BOUVIER EZELL Statement Period 06/10/24 - 07/09/24

Access No. 6533209

## Membership Savings - 3200737066

(Continued from previous page)

Joint (	Owner(s): NONE			
Date	Transaction Detail		Amount(\$)	Balance(\$)
06-13	Withdrawal by Cash 06-12-24 Usaacatr	n19 Houma L <b>A</b>	63.25-	40.97
06-13	ATM Fee 06-12-24 Usaacatm19 Houma	a LA	1.00-	39.97
06-17	Transfer To Chkg Line Of Credit		20.00-	19.97
	Bouvier Ezell			
06-28	Dividend		0.02	19.99
07-01	Adjustment - CR		81.62	101.61
07-09	Ending Balance			101.61

Your account earned \$0.02, with an annual percentage yield earned of 0.32%, for the dividend period from 06-01-2024 through 06-30-2024

#### **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 DAT	E (MO., DAY, YR.)	HOMETELEPHONE NUMBER ( )		DAYTIME TELEPHONE NUMBER



Statement Period 06/10/24 - 07/09/24

Access No. 6533209

# Statement of Account For BOUVIER EZELL

#### 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 Naw 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 yourcher 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.