

Statement Period 07/10/24 - 08/09/24

Access No. 6533209

Routing Number: 2560-7497-4

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.

#### #BWNLLSV #000000P6U3SRP9A1#000AMU90F BOUVIER EZELL 1803 MARTIN LUTHER KING JR BLVD APT 217 HOUMA LA 70360-1252

IMPORTANT CHANGE IN TERMS NOTICE EFFECTIVE AS OF SEPTEMBER 28, 2024

EFFECTIVE AS OF SEPTEMBER 28, 2024 We are amending disclosures associated with certain product(s) you may have: a Navy Federal Money Market Savings Account and/or Jumbo Money Market Savings Account (collectively, "Disclosures"). The Disclosures can be found here: **navyfederal.org/termsupdate**. Your continued membership or use of your account(s) on or after the Effective Date constitutes your acceptance of these changes. Please read the Disclosures carefully and retain the Disclosures for your records. If you have questions, please contact Navy Federal at 888-842-6328.

## Summary of your deposit accounts

	Provinus	Denosits/	Withdrawals/	Ending	YTD
	Previous Balance	Deposits/ Credits	Debits	Ending Balance	Dividends
EveryDay Checking 7044466063	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Membership Savings 3200737066	\$101.61	\$81.64	\$20.00	\$163.25	\$0.19
Totals	\$101.61	\$81.64	\$20.00	\$163.25	\$0.19
	Yessenser Announces				
	REM	ITTANCE RECEIVED AFTER STATEMENT PERIOD WIL	L APPEAR ON YOUR NEXT STATEMENT		
BOUVIEF	REZELL		DEPOSIT VOU	CHER	
6533209			DEPOSIT VOU ALL USE ONLY. DO NOT SEND S MAY NOT BE AVAILABLE FOR		
		ACCOUNT	NUMBER ACCOUNT T	PE AMOUNT ENCLOS	20
MARK "X" TO CHANGE		7044466063	Checking		
ADDRESS/ORDER ITEMS ON REVERSE		3200737066	Savings		
NFCU					
PO BOX 3100 MERRIFIELD VA 22119-3100			Тот	AL	
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Statement of Account For BOUVIER EZELL

# Checking

## EveryDay Checking - 7044466063

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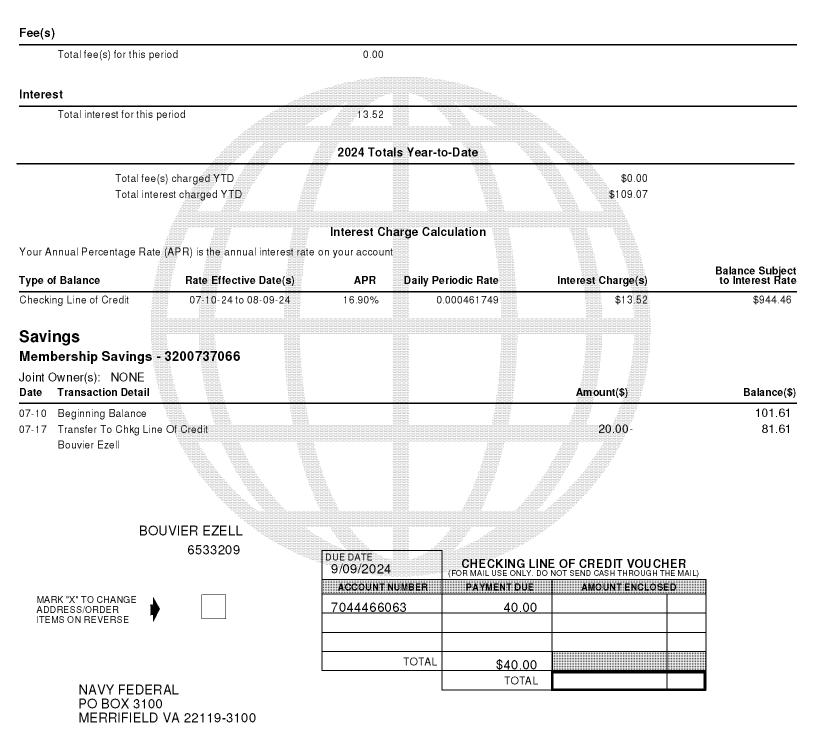
ate Transa	ction Detail					Amount(\$)	Balance(
7-10 Beginni	ing Balance						0.00
• ••• <b>-</b> -:	<b>.</b>		No Transact	ions This Perio	d		0.00
B-09 Ending	Balance						0.00
verage Daily E	Balance - Current Cycle:	\$0.00					
Checking Li	ine of Credit - 7044	1466063					
redit Limit	\$1,00	00.00			Minimum Am	iount Due	\$40.00
utstanding Pri	incipal Balance \$94	42.92			Past Due Am	ount	\$20.00
outstanding Inte		13.52			Payment Due	e Date	09-09-24
utstanding Fe		\$0.00					
otal Outstandii		56.44					
vailable Credit	t	FO 00					
							Princip
	ction Detail		Amount(\$)	Fee(s) (\$)	Interest(\$)	Principal (\$)	Princip Balance (
-	ing Balance						949.75
	r From Shares		20.00		13.17-	6.83-	942.92
Bouvier					13.52		942.92
	: Charge   Balance				15.52		942.92
	G LINE OF CREDIT FRO						542.52
UNEUKING	a LINE OF CREDIT FRO	JZEN - NO GREDI	IAVAILADLE				
	iii						
					e		
		PLE	CHANGE C EASE PRINT. USE BLUE	F ADDRESS OR BLACK BALL	POINT PEN.		
RANK/RATE	NAME (FIRST		MI		LAST}	ACCOUNT NUMBERS AF	FECTED
ADDRESS (NO	). STREET)						
CITY			STATE	Z	P CODE		
						1	



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# Statement of Account For BOUVIER EZELL



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Statement of Account For BOUVIER EZELL

### Membership Savings - 3200737066

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(Continued from previous page)

Joint Owner(s): NONE					
	Transaction Detail	Am ount(\$)	Balance(\$)		
07-31	Dividend	0.02	81.63		
08-01	Adjustment - CR	81.62	163.25		
08-09	Ending Balance		163.25		

Your account earned \$0.02, with an annual percentage yield earned of 0.26%, for the dividend period from 07-01-2024 through 07-31-2024



#### 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.)	HOME TELEPHONE NUMBER		DAYTIME TELEPHONE NUMBER
		( )		( )



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# 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 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 youcher 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.