

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

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#000SME90F BOUVIER EZELL 1803 MARTIN LUTHER KING JR BLVD APT 217 HOUMA LA 70360-1252

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	Deposits/ Credits	Withdrawals/ Debits	Ending Balance	YTD Dividends
EveryDay Checking 7044466063	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Membership Savings 3200737066	\$163.25	\$81.65	\$85.95	\$158.95	\$0.22
Totals	\$163.25	\$81.65	\$85.95	\$158.95	\$0.22
	REMIT	TANCE RECEIVED AFTER STATEMENT PERIOD WI	LL APPEAR ON YOUR NEXT STATEMENT		
BOUVIEI		(FOR)	DEPOSIT VOU AIL USE ONLY. DO NOT SEND		
e	\$533209	DEPOSIT	IS MAY NOT BE AVAILABLE FOI	R IMMEDIATE WITHDRAWAL)	
				YPE AMOUNT ENCLOS	
MARK "X" TO CHANGE ADDRESS/ORDER		7044466063	Ť		
ITEMS ON REVERSE	7 ii	3200737060	6 Savings		
NFCU PO BOX 31	00				
	D VA 22119-3100		TOT	ΓAL	



Statement of Account For BOUVIER EZELL

Checking

EveryDay Checking - 7044466063

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Date Transaction Detail					Amount(\$)	Balance(\$
8-10 Beginning Balance		No Transact	ions This Perio	d		0.00
9-09 Ending Balance						0.00
verage Daily Balance - Current	Cycle: \$0.00					
Checking Line of Credit	- 7044466063					
Credit Limit Dutstanding Principal Balance Dutstanding Interest Charge Dutstanding Fees Total Outstanding Balance Available Credit	\$1,000.00 \$936.44 \$13.43 \$0.00 \$949.87 \$0.00			Minimum A Past Due A Payment D		\$40.00 \$20.00 10-09-24
Date Transaction Detail		Amount(\$)	Fee(s) (\$)	Interest(\$)	Principal (\$)	Principa Balance (\$
8-10 Beginning Balance						942.92
8-19 Transfer From Shares Effective Date 08-17-24		20.00		13.52-	6.48-	936.44
Bouvier Ezell 9-09 Interest Charge				13.43		936.44
9-09 Ending Balance				10.40		936.44
***** CHECKING LINE OF CREL	DIT FRO <mark>ZEN</mark> - NO CREDIT	AVAILABLE *****				
	PLE	CHANGE C	F ADDRESS	POINT PEN.		
RANK/RATE NAME (FIRST		MI		LAST)	ACCOUNT NUMBERS AFF	ECTED
ADDRESS (NO. STREET)						
СІТҮ		STATE	71	P CODE		



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Total fee(s) for this per	riod	0.00			
Interest					
Total interest for this p	eriod	13.43		A	
		2024 Totals	Year-to-Date		
-	s) charged YTD			\$0.00	
Total inter	est charged YTD			\$122.50	
		Interest Char	ge Calculation		
Your Annual Percentage Rate	(APR) is the annual interest rate				
Type of Balance	Rate Effective Date(s)	APR	Daily Periodic Rate	Interest Charge(s)	Balance Subject to Interest Rate
Checking Line of Credit	08-10-24 to 09-09-24	16.90%	0.000461749	\$13.43	\$937.90
Savings					
Savings Membership Savings -	3200737066				
	3200737066			Amount(\$)	Balance(\$)
Membership Savings - Joint Owner(s): NONE Date Transaction Detail 08-10 Beginning Balance					163.25
Membership Savings - Joint Owner(s): NONE Date Transaction Detail				Amount(\$) 20.00-	
Membership Savings - Joint Owner(s): NONE Date Transaction Detail 08-10 Beginning Balance 08-19 Transfer To Chkg Line					163.25
Membership Savings - Joint Owner(s): NONE Date Transaction Detail 08-10 Beginning Balance 08-19 Transfer To Chkg Line					163.25
Membership Savings - Joint Owner(s): NONE Date Transaction Detail 08-10 Beginning Balance 08-19 Transfer To Chkg Line Bouvier Ezell	Of Credit				163.25
Membership Savings - Joint Owner(s): NONE Date Transaction Detail 08-10 Beginning Balance 08-19 Transfer To Chkg Line Bouvier Ezell					163.25
Membership Savings - Joint Owner(s): NONE Date Transaction Detail 08-10 Beginning Balance 08-19 Transfer To Chkg Line Bouvier Ezell	Of Credit JVIER EZELL	DUE DATE 10/09/2024	(FOR MAIL USE ONL)	20.00-	163.25 143.25 MAIL)
Membership Savings - Joint Owner(s): NONE Date Transaction Detail 08-10 Beginning Balance 08-19 Transfer To Chkg Line Bouvier Ezell BOUVIER EXT	Of Credit JVIER EZELL	10/09/2024	(FOR MAIL USE ONLY IBER	20.00- 20.00- LINE OF CREDIT VOU CHE DO NOT SEND CASH THROUGH THE AMOUNT ENCLOSED	163.25 143.25 MAIL)
Membership Savings - Joint Owner(s): NONE Date Transaction Detail 08-10 Beginning Balance 08-19 Transfer To Chkg Line Bouvier Ezell BOUVIER	Of Credit JVIER EZELL	10/09/2024	(FOR MAIL USE ONLY IBER	20.00- 20.00- LINE OF CREDIT VOU CHE DO NOT SEND CASH THROUGH THE AMOUNT ENCLOSED	163.25 143.25 R MAIL)
Membership Savings Joint Owner(s): NONE Date Transaction Detail 08-10 Beginning Balance 08-19 Transfer To Chkg Line Bouvier Ezell BOUVIER EXTRACTION BOU	Of Credit JVIER EZELL	10/09/2024 ACCOUNT NUM 7044466063	(FOR MAIL USE ONLY IBER PAYMENT DU 3 40.0	20.00- 20.00- LINE OF CREDIT VOU CHE DO NOT SEND CASH THROUGH THE AMOUNT ENCLOSED	163.25 143.25 MAIL)
Membership Savings Joint Owner(s): NONE Date Transaction Detail 08-10 Beginning Balance 08-19 Transfer To Chkg Line Bouvier Ezell BOUVIER EXTRACTION BOU	Of Credit JVIER EZELL	10/09/2024 ACCOUNT NUM 7044466063	(FOR MAIL USE ONLY IBER	20.00- 20.00- LINE OF CREDIT VOUCHE DO NOT SEND CASH THROUGH THE AMOUNT ENCLOSED 0	163.25 143.25 MAIL)



Statement of Account For BOUVIER EZELL

Membership Savings - 3200737066

Joint Owner(s): NONE

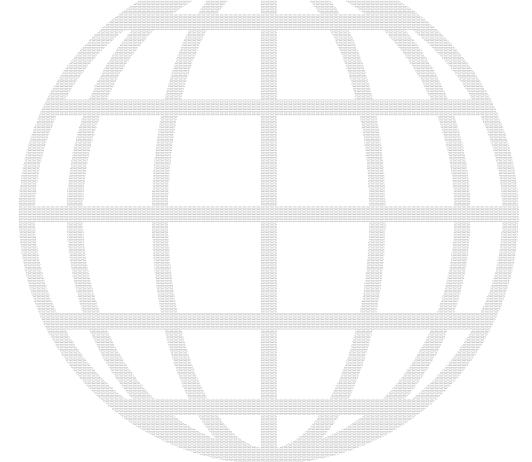
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(Continued from previous page)

Date	Transaction Detail	Am ount(\$)	Balance(\$)
08-30	Dividend	0.03	143.28
09-03	Adjustment - CR	81.62	224.90
09-09	Withdrawal by Cash 09-06-24 Loves Ts 3931 McComb N	S 64.95-	159.95
09-09	ATM Fee 09-06-24 Loves Ts 3931 McComb MS	1.00-	158.95
09-09	Ending Balance		158.95

Your account earned \$0.03, with an annual percentage yield earned of 0.23%, for the dividend period from 08-01-2024 through 08-31-2024



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		DAYTIMETELEPHONE 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.