

U. S. COAST GUARD AUXILIARY FORM 7000 (08-23)	U. S. Coast Guard Auxiliary MEETING MINUTES <i>Meeting Minutes are to be retained for 10 years</i>			Page 1 of 6 <u>Report for</u> FLOTILLA DIVISION DISTRICT
Unit Name		Meeting Date	Meeting Type Regular Bus. Special Bus.	Total # persons in Attendance
Unit Number				Time called to Order
Meeting Location		In Person	Type Virtual	Hybrid
		Quorum Present YES NO		
SECTION I Unit Officers Present (Check if Present)				
SECTION II Guests Present (Guests, Active Duty)				
SECTION III Minutes of last meeting (Mo/Yr)		Motion	Second	Approved Not Approved
Comments:				
SECTION IV Financial Report (Mo/Yr)		Motion	Second	Approved Not Approved
Comments:				
SECTION V Old Business				
SECTION VI New Business				

U. S. COAST GUARD AUXILIARY FORM 7000 (08/23)	U. S. Coast Guard Auxiliary MEETING MINUTES		Page 2 of 6 Lock all Entries Unlock all Entries
SECTION VII Unit Training Topics Presented			
SECTION VIII CONDENSED VERSION OF REPORTS AND MOTIONS VOTED ON			
SECTION IX MEETING ADJOURNED AND NEXT MEETING DATE			
Motion to Adjourn		Second Motion	Time Adjourned
Next Meeting Date & Time	Date	Time	
Person Submitting Report:		Date Submitted	Report Submitted to:
ATTACH - Roll Call & additional Reports in this area Ex: Staff, Awards, Special Event Reports)			



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SECTION X Continuation Sheet 1		

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SECTION X Continuation Sheet 2		



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ACCOUNT NUMBER	XXX-XXX-1905
STATEMENT DATE	11-29-2024
INTEREST PAID THIS YEAR	1,641.05
MATURITY DATE	02-26-2025

6500 0250 OO RP 29 11302024 NNNNNN 01 008048 0024
PANSY A CONYERS
2903 BERGEN HILL DR
EVERGREEN CO 80439-8731



ACCOUNT SUMMARY -- 91-DAY PREMIER TIME ACCOUNT

\$10,000 MINIMUM

CLOSING BALANCE FROM PREVIOUS STATEMENT	DATE:	11-27-2024	66,768.05
1 DEPOSITS AND OTHER ADDITIONS TOTALING			15.04+
1 WITHDRAWALS AND OTHER DEDUCTIONS TOTALING			66,783.09-
CLOSING BALANCE FOR THIS STATEMENT	DATE:	11-29-2024	0.00
MINIMUM BALANCE OF	0.00	ON	11-29-2024
NUMBER OF DAYS IN PERIOD			5
INTEREST EARNED			15.04
ANNUAL PERCENTAGE YIELD EARNED			4.20 %

TRANSACTIONS POSTED SINCE THE PREVIOUS STATEMENT

DATE	AMOUNT	DESCRIPTION	BALANCE
11-29	66,783.09-	WITHDRAWAL * NON-PREPRINTED FORM	
	15.04+	INTEREST THROUGH 11-28-2024	0.00

RATE DISCLOSURE -- RATE FIXED FOR THE TERM OF THE ACCOUNT

APY = ANNUAL PERCENTAGE YIELD

EFFECTIVE DATES	11/27 THROUGH 11/29	INTEREST RATE 4.11%	APY 4.20%
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SPECIAL MESSAGES AND IMPORTANT NOTICES

This account has closed today. Interest paid for 2024 is indicated above under interest paid this year.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS

Telephone us at the number shown, or write us at the address shown at the beginning of this statement 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 sent you the FIRST statement on which the error or problem appeared. (1) Tell us your name and account number. (2) Describe the error or transfer you are unsure about, and explain as best 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, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

HOW ARE WE DOING?

We are working very hard to maintain the highest level of customer service possible. But if we make a mistake, or you receive poor service from any of our employees, we want you to let us know. Please call one of our customer representatives at 303-231-2000 (outside metro Denver: 1-800-230-1060) with any question or complaint. We will do our best to solve your problem. If our service was especially good, we'd like to hear about that too. We welcome any suggestions you might have about new products or ways we could improve our service to you. Thank you for banking with us!