

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		



FIRSTBANK
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U S COAST GUARD AUXILIARY
FLOTILLA 1-2
2903 BERGEN HILL DR
EVERGREEN CO 80439-8731

ACCOUNT NUMBER	XXX-XXX-2583
STATEMENT DATE	3-26-2025
INTEREST EARNED THIS YEAR	N/A



ACCOUNT SUMMARY -- CHECKING ACCOUNT - SAFEKEEPING

CLOSING BALANCE FROM PREVIOUS STATEMENT	DATE: 2-25-2025	4,203.13
1 DEPOSITS AND OTHER ADDITIONS TOTALING		21.00+
0 CHECKS AND OTHER WITHDRAWALS TOTALING		0.00-
CLOSING BALANCE FOR THIS STATEMENT	DATE: 3-26-2025	4,224.13
MINIMUM BALANCE OF 4,203.13 ON	2-26-2025	

CHECKS AND OTHER WITHDRAWALS

NO CHECKS OR WITHDRAWALS THIS CYCLE

DEPOSITS AND OTHER ADDITIONS

DATE.....	TYPE.....	AMOUNT	DATE.....	TYPE.....	AMOUNT	DATE.....	TYPE.....	AMOUNT
3-14	DEPOSIT	21.00						

DAILY BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
2-26	4,203.13	3-14	4,224.13		

EARNINGS AND ACTIVITY CHARGE SUMMARY

BALANCE INFORMATION

AVERAGE ACCOUNT BALANCE	4,212
AVERAGE COLLECTED BALANCE	4,212

ACTIVITY CHARGES

NUMBER	DESCRIPTION	COST	CHARGE	
1	CREDIT	.50	.50	WAIVED
1	DEPOSITED ITEM	.20	.20	WAIVED
	TOTAL ACTIVITY CHARGES		.00	

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!



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U S COAST GUARD AUXILIARY
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or 800-964-3444 outside Denver Metro
New Account or Loan: 303-238-9000
or 877-933-9800 outside Denver Metro
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ACCOUNT NUMBER	XXX-XXX-4440
STATEMENT DATE	3-31-2025
INTEREST PAID THIS YEAR	110.76
MATURITY DATE	1-13-2026

ACCOUNT SUMMARY - 1-YEAR PREMIER TIME ACCOUNT \$10,000 MINIMUM

CLOSING BALANCE FROM PREVIOUS STATEMENT.....	DATE: 1-13-2025	.00
2 DEPOSITS AND OTHER ADDITIONS TOTALING.....		14,133.10+
0 WITHDRAWALS AND OTHER DEDUCTIONS TOTALING.....		.00+
CLOSING BALANCE FOR THIS STATEMENT.....	DATE: 3-31-2025	14,133.10
MINIMUM BALANCE OF 14,022.34+ ON.....	1-13-2025	
NUMBER OF DAYS IN PERIOD.....	78	
INTEREST EARNED.....	110.76	
ANNUAL PERCENTAGE YIELD EARNED.....	3.75%	

TRANSACTIONS POSTED SINCE THE PREVIOUS STATEMENT

DATE	AMOUNT	DESCRIPTION	BALANCE
1 - 13	14,022.34+	TELEPHONE TRANSFER #578659 FROM SAVINGS XXX-XXX-2499	14,022.34
3 - 31	110.76+	INTEREST THROUGH 03-31-2025	14,133.10

RATE DISCLOSURE -- RATE FIXED FOR THE TERM OF THE ACCOUNT APY = ANNUAL PERCENTAGE YIELD

EFFECTIVE DATES	01 - 13 THROUGH 03 - 31	INTEREST RATE	3.680%	APY	3.75%
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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 the 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.