

CASEY D CROWTHER / MARGARET CROWTHER						
ACCOUNT x3439						
SANIBEL CAPTIVA BANK						
DATE	DEPOSITS	SOURCE	WITHDRAWALS	PAYEE	MEMO	BALANCE
12/14/2019		BEGINNING BALANCE				\$ 1,500.00
12/14/2019	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 3,000.00
12/20/2019	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 4,500.00
12/23/2019	3,000.00	Incoming Wire Transfer Margaret Crowther				\$ 7,500.00
12/23/2019			8.00	Wire Fee		\$ 7,492.00
12/23/2019			4,401.00	Payment to 1-4 Family Resid Loan 52906825		\$ 3,091.00
12/27/2019	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 4,591.00
1/3/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 6,091.00
1/10/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 7,591.00
1/13/2020			1,000.50	Ania Russ Pop Ck Fee .50		\$ 6,590.50
1/17/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 8,090.50
1/21/2020			4,401.00	Payment to 1-4 Family Resid Loan 52906825		\$ 3,689.50
1/22/2020	1,000.50	Ania Russ Pop Ck Return Pmt				\$ 4,690.00
1/22/2020			225.50	Ania Russ Pop Ck Fee .50		\$ 4,464.50
1/24/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 5,964.50
1/28/2020			225.00	Zelle to Ania Russell		\$ 5,739.50
1/31/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 7,239.50
2/3/2020			100.00	Zelle to Ania Russell		\$ 7,139.50
2/4/2020	225.50	Ania Russ Pop Ck Return Pmt				\$ 7,365.00
2/5/2020			85.00	Vivid Touch NAI Ft. Myers POS		\$ 7,280.00
2/5/2020			881.36	Yamaha POS		\$ 6,398.64
2/7/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 7,898.64
2/10/2020			80.00	St. Francis Xavi FACTS		\$ 7,818.64
2/13/2020	225.00	Zelle from Ania Russell				\$ 8,043.64
2/13/2020			80.00	Pool Hero POS		\$ 7,963.64
2/13/2020			80.00	Pool Hero POS		\$ 7,883.64
2/14/2020			191.90	Fort Knox Self AG Labelle FL POS		\$ 7,691.74
2/15/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 9,191.74
2/18/2020			63.72	Jets Pizza POS		\$ 9,128.02
2/20/2020			4,401.00	Payment to 1-4 Family Resid Loan 52906825		\$ 4,727.02
2/21/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 6,227.02
2/28/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 7,727.02
3/2/2020			25.00	Starbucks POS		\$ 7,702.02
3/2/2020			385.00	St. Francis Xavi FACTS		\$ 7,317.02
3/2/2020			385.00	St. Francis Xavi FACTS		\$ 6,932.02
3/5/2020			1,436.38	St. Francis Xavi FACTS		\$ 5,495.64
3/6/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 6,995.64
3/6/2020			500.00	Zelle to Ania Russell		\$ 6,495.64
3/6/2020			40.00	St. Francis Xavi FACTS		\$ 6,455.64
3/14/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 7,955.64
3/20/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 9,455.64
3/20/2020			4,401.00	Payment to 1-4 Family Resid Loan 52906825		\$ 5,054.64
3/27/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 6,554.64
4/1/2020			21.03	Hardees POS		\$ 6,533.61
4/1/2020			40.00	St. Francis Xavi FACTS		\$ 6,493.61
4/3/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 7,993.61
4/6/2020			1,436.38	St. Francis Xavi FACTS		\$ 6,557.23
4/10/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 8,057.23
4/14/2020			18.54	Winn Dixie POS		\$ 8,038.69
4/14/2020			201.54	Winn Dixie POS		\$ 7,837.15
4/16/2020			45.77	Publix POS		\$ 7,791.38
4/17/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 9,291.38
4/20/2020			15.10	McDonalds POS		\$ 9,276.28
4/20/2020			48.68	Dollar General POS		\$ 9,227.60
4/20/2020			4,401.00	Payment to 1-4 Family Resid Loan 52906825		\$ 4,826.60
4/22/2020	3,300.00	Transfer from Business PPP Account				\$ 8,126.60
4/22/2020			500.00	Zelle to Ania Russell		\$ 7,626.60
4/22/2020			500.00	Zelle to Ania Russell		\$ 7,126.60
4/23/2020			10.00	Lee Retail Phar P POS		\$ 7,116.60
4/23/2020			3,330.00	Venmo Payment		\$ 3,786.60
4/24/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 5,286.60
4/27/2020			31.54	Chick-Fil-A POS		\$ 5,255.06
4/27/2020			341.29	Lee County WEB Pmts		\$ 4,913.77
4/28/2020			55.00	Premier Womens Recur Payment		\$ 4,858.77
4/28/2020			860.00	Premier Womens Recur Payment		\$ 3,998.77

DATE	DEPOSITS	SOURCE	WITHDRAWALS	PAYEE	MEMO	BALANCE
4/30/2020			19.32	Walgreens POS		\$ 3,979.45
5/1/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 5,479.45
5/4/2020			200.00	Venmo Payment		\$ 5,279.45
5/5/2020			1,436.38	St. Francis Xavi FACTS		\$ 3,843.07
5/7/2020	500.00	Zelle from Ania Russell				\$ 4,343.07
5/7/2020			12.50	Walgreens POS		\$ 4,330.57
5/7/2020			14.96	Hardees POS		\$ 4,315.61
5/8/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 5,815.61
5/11/2020			67.38	The Island Grill St. James City POS		\$ 5,748.23
5/12/2020			55.00	Premier Womens Recur Payment		\$ 5,693.23
5/15/2020			18.38	McDonalds POS		\$ 5,674.85
5/16/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 7,174.85
5/20/2020			3,168.00	Payment to 1-4 Family Resid Loan 52906825		\$ 4,006.85
5/22/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 5,506.85
5/22/2020			7.33	Loves Travel POS		\$ 5,499.52
5/26/2020			3.72	7-Eleven POS		\$ 5,495.80
5/26/2020			6.28	Wawa POS		\$ 5,489.52
5/26/2020			19.50	7-Eleven POS		\$ 5,470.02
5/26/2020			36.84	Smok N Pit POS		\$ 5,433.18
5/26/2020			49.17	Marathon Petro POS		\$ 5,384.01
5/27/2020			194.08	Wal-Mart POS		\$ 5,189.93
5/28/2020			443.47	Wal-Mart POS		\$ 4,746.46
5/29/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 6,246.46
6/1/2020			225.51	Belle Fille POS		\$ 6,020.95
6/2/2020			32.57	Relay Frierson POS		\$ 5,988.38
6/3/2020			52.99	Premier Womens Recur Payment		\$ 5,935.39
6/4/2020			30.34	Peachtree Junction		\$ 5,905.05
6/4/2020			74.84	Peachtree Junction		\$ 5,830.21
6/5/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 7,330.21
6/5/2020			1,436.20	St. Francis Xavi FACTS		\$ 5,894.01
6/8/2020			99.00	Lazy E Arena POS		\$ 5,795.01
6/9/2020			176.20	Willobys Fee A UT POS		\$ 5,618.81
6/12/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 7,118.81
6/12/2020			37.56	Subway POS		\$ 7,081.25
6/12/2020			46.46	Raton Truckstop POS		\$ 7,034.79
6/12/2020			69.71	Loves Travel POS		\$ 6,965.08
6/12/2020			100.00	Raton Truckstop POS		\$ 6,865.08
6/12/2020			161.16	Loves Travel POS		\$ 6,703.92
6/15/2020			16.04	Hardees POS		\$ 6,687.88
6/15/2020			28.00	Montana Wildlife UC POS		\$ 6,659.88
6/15/2020			40.30	Wild Crumb POS		\$ 6,619.58
6/15/2020			60.00	Montana Wildlife UC POS		\$ 6,559.58
6/17/2020			21.77	McDonalds POS		\$ 6,537.81
6/17/2020			35.00	Yellowstone Nat L POS		\$ 6,502.81
6/17/2020			462.83	Murdoch's Ranch POS		\$ 6,039.98
6/17/2020			1,737.60	Journey Rentaca POS		\$ 4,302.38
6/18/2020			25.50	Rise and Sh CA POS		\$ 4,276.88
6/18/2020			52.99	Canyon General POS		\$ 4,223.89
6/18/2020			147.00	Canyon General POS		\$ 4,076.89
6/19/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 5,576.89
6/22/2020			9.85	Shell Service S POS		\$ 5,567.04
6/22/2020			14.00	Shell Service S POS		\$ 5,553.04
6/22/2020			48.71	Shell Service S POS		\$ 5,504.33
6/22/2020			61.13	Shell Service S POS		\$ 5,443.20
6/22/2020			73.04	Kaycee Sinclair POS		\$ 5,370.16
6/22/2020			73.64	Pelican Truck S US POS		\$ 5,296.52
6/22/2020			84.80	Kaycee Sinclair POS		\$ 5,211.72
6/22/2020			88.09	Cheyenne Pilot		\$ 5,123.63
6/22/2020			110.50	Urban Kitchen POS		\$ 5,013.13
6/22/2020			237.68	Shell Service S POS		\$ 4,775.45
6/22/2020			3,168.00	Payment to 1-4 Family Resid Loan 52906825		\$ 1,607.45
6/23/2020			1.19	Loves Travel POS		\$ 1,606.26
6/23/2020			120.00	Loves Travel POS		\$ 1,486.26
6/24/2020			90.00	Whitehall POS		\$ 1,396.26
6/26/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 2,896.26
7/1/2020			6.13	Idaho Falls Flying J POS		\$ 2,890.13
7/1/2020			7.94	Idaho Falls Flying J POS		\$ 2,882.19
7/3/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 4,382.19
7/3/2020			38.00	FACTS		\$ 4,344.19

DATE	DEPOSITS	SOURCE	WITHDRAWALS	PAYEE	MEMO	BALANCE
7/6/2020	736.60	Return from Journey Rentaca				\$ 5,080.79
7/6/2020			1,650.00	St. Francis Xavi FACTS		\$ 3,430.79
7/9/2020			29.34	Buzz Bru TR POS		\$ 3,401.45
7/10/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 4,901.45
7/15/2020			32.63	Tropical Smooth AF POS		\$ 4,868.82
7/16/2020			25.00	Starbucks POS		\$ 4,843.82
7/17/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 6,343.82
7/20/2020			3,168.00	Payment to 1-4 Family Resid Loan 52906825		\$ 3,175.82
7/24/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 4,675.82
7/27/2020			25.92	Twistee Treat POS		\$ 4,649.90
7/27/2020			30.00	Delta Air POS		\$ 4,619.90
7/27/2020			72.44	MSP Airp Hi Lo		\$ 4,547.46
7/27/2020			317.73	ABC Fine Wines POS		\$ 4,229.73
7/31/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 5,729.73
8/5/2020			1,650.00	St. Francis Xavi FACTS		\$ 4,079.73
8/7/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 5,579.73
8/10/2020			8.41	Velocity Ai T POS		\$ 5,571.32
8/10/2021			17.99	Dunkin POS		\$ 5,553.33
8/10/2022			71.61	Historic Humbol St POS		\$ 5,481.72
8/11/2021			140.39	InMotion/Airpor-a POS		\$ 5,341.33
8/12/2020			134.45	The Grand Hotel POS		\$ 5,206.88
8/15/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 6,706.88
8/17/2020			60.50	Corner Bar POS		\$ 6,646.38
8/18/2020			189.48	Wal-Mart POS		\$ 6,456.90
8/20/2020			3,168.00	Payment to 1-4 Family Resid Loan 52906825		\$ 3,288.90
8/21/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 4,788.90
8/25/2020			108.59	Publix POS		\$ 4,680.31
8/27/2020			508.95	Big Lots POS		\$ 4,171.36
8/28/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 5,671.36
8/28/2020			200.00	Aesthetics By A POS		\$ 5,471.36
8/31/2020			31.80	Publix POS		\$ 5,439.56
8/31/2020			108.12	Publix POS		\$ 5,331.44
9/1/2020			5.98	Winn Dixie POS		\$ 5,325.46
9/1/2020			17.62	Walgreens POS		\$ 5,307.84
9/1/2020			82.23	Winn Dixie POS		\$ 5,225.61
9/1/2020			89.07	BJS POS		\$ 5,136.54
9/3/2020			12.00	Smart Car Wash POS		\$ 5,124.54
9/3/2020			21.37	7-Eleven POS		\$ 5,103.17
9/4/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 6,603.17
9/8/2020			1,650.00	St. Francis Xavi FACTS		\$ 4,953.17
9/11/2020	1,500.00	Transfer from 8790 Laredo LLC x8115				\$ 6,453.17
9/14/2020			21.41	Dunkin POS		\$ 6,431.76
Exhibits 90 through 98						