



ADDRESS SERVICE REQUESTED

CASEY D CROWTHER
MARGARET CROWTHER
6651 NALLE GRADE RD
NORTH FORT MYERS FL 33917-4611

Statement Ending 07/15/2020

CASEY D CROWTHER

Page 1 of 4

Account Number: XXXX3439

Managing Your Accounts

	Branch Name	College Office
	Phone Number	(239) 274-6200
	Mailing Address	7500 College Pkwy. Fort Myers, FL 33907
	Website	www.sancapbank.com

Welcome to our Bridge Branch

**Our NEW Bridge Branch is NOW OPEN**

9311 College Parkway, Fort Myers
239-274-6250 | www.SanCapBank.com

*Located on the corner of College Parkway
and McGregor Boulevard*

Let's get social! We're ready to connect with you on Facebook, Twitter and LinkedIn.

Summary of Accounts

As a nonconventional bank, our foundation is built on people and relationships. We empower and support our neighbors, team and community through local decision-making. Thank you for choosing Sanibel Captiva Community Bank to be your banking partner.

Account Type	Account Number	Ending Balance
PERSONAL CHECKING	XXXX3439	\$4,868.82

MEMBER
FDIC



EX_96_001

PERSONAL CHECKING-XXXX3439

Account Summary

Date	Description	Amount
06/16/2020	Beginning Balance	\$6,559.58
	5 Credit(s) This Period	\$6,736.60
	27 Debit(s) This Period	\$8,427.36
07/15/2020	Ending Balance	\$4,868.82

Account Activity

Post Date	Description	Debits	Credits	Balance
06/16/2020	Beginning Balance			\$6,559.58
06/17/2020	Signature POS Debit 06/16 MT BOZEMAN MCDONALD'S F273 SEQ# 087023 2093	\$21.77		\$6,537.81
06/17/2020	Signature POS Debit 06/16 WY YELLOWSTONE N YELLOWSTONE NAT L SEQ# 028050 2093	\$35.00		\$6,502.81
06/17/2020	Pinned POS Debit 06/17 MT BOZEMAN MURDOCH'S RANCH US SEQ# 270318 2093	\$462.83		\$6,039.98
06/17/2020	Signature POS Debit 06/16 MT BOZEMAN JOURNEY RENTACA SEQ# 080194 2093	\$1,737.60		\$4,302.38
06/18/2020	Signature POS Debit 06/17 MT BELGRADE SQ * RISE AND SH CA SEQ# 009422 2093	\$25.50		\$4,276.88
06/18/2020	Signature POS Debit 06/16 MT BOZEMAN CANYON GENERAL SEQ# 034468 2093	\$52.99		\$4,223.89
06/18/2020	Signature POS Debit 06/16 MT BOZEMAN CANYON GENERAL SEQ# 039718 2093	\$147.00		\$4,076.89
06/19/2020	TRANSFER TO CASEY CROWTHER FROM **** 8115 8790 LAREDO LLC		\$1,500.00	\$5,576.89
06/22/2020	Pinned POS Debit 06/21 WY DOUGLAS SHELL SERVICE S T SEQ# 133943 2093	\$9.85		\$5,567.04
06/22/2020	Pinned POS Debit 06/21 WY DOUGLAS SHELL SERVICE S SEQ# 249195 2093	\$14.00		\$5,553.04
06/22/2020	Pinned POS Debit 06/21 WY DOUGLAS SHELL SERVICE S SEQ# 250492 2093	\$48.71		\$5,504.33
06/22/2020	Pinned POS Debit 06/21 WY DOUGLAS SHELL SERVICE S SEQ# 158587 2093	\$61.13		\$5,443.20
06/22/2020	Signature POS Debit 06/20 WY KAYCEE KAYCEE SINCLAIR SEQ# 038611 2093	\$73.04		\$5,370.16
06/22/2020	Pinned POS Debit 06/20 MT LAUREL PELICAN TRUCK S US SEQ# 403843 2093	\$73.64		\$5,296.52
06/22/2020	Signature POS Debit 06/20 WY KAYCEE KAYCEE SINCLAIR SEQ# 038454 2093	\$84.80		\$5,211.72
06/22/2020	Signature POS Debit 06/20 WY CHEYENNE PILOT_00402 SEQ# 528469 2093	\$88.09		\$5,123.63
06/22/2020	Signature POS Debit 06/14 MT BOZEMAN URBAN KITCHEN SEQ# 017088 2093	\$110.50		\$5,013.13
06/22/2020	Pinned POS Debit 06/21 WY DOUGLAS SHELL SERVICE S T SEQ# 768066 2093	\$237.68		\$4,775.45
06/22/2020	PAYMENT TO 1-4 FAMILY RESID LOAN 52906825	\$3,168.00		\$1,607.45
06/23/2020	Signature POS Debit 06/22 MT HARDIN LOVE S TRAVEL 0 79 SEQ# 015992 2093	\$1.19		\$1,606.26
06/23/2020	Pinned POS Debit 06/22 MT HARDIN LOVES TRAVEL ST 67 SEQ# 091776 2093	\$120.00		\$1,486.26
06/24/2020	Pinned POS Debit 06/23 MT WHITEHALL WHITEHALL #4300 US SEQ# 983371 2093	\$90.00		\$1,396.26
06/26/2020	TRANSFER TO CASEY CROWTHER FROM **** 8115 8790 LAREDO LLC		\$1,500.00	\$2,896.26
07/01/2020	Pinned POS Debit 06/30 ID IDAHO FALLS FLYING J #1043 SEQ# 188433 2093	\$6.13		\$2,890.13
07/01/2020	Pinned POS Debit 06/30 ID IDAHO FALLS FLYING J #1043 SEQ# 799274 2093	\$7.94		\$2,882.19
07/03/2020	TRANSFER TO CASEY CROWTHER FROM **** 8115 8790 LAREDO LLC		\$1,500.00	\$4,382.19
07/03/2020	FACTS FACTS 000000106855305	\$38.00		\$4,344.19
07/06/2020	POS Return 07/03 MT BOZEMAN JOURNEY RENTACA SEQ# 084014 2093		\$736.60	\$5,080.79

EX_96_002

**Statement Ending 07/15/2020**

CASEY D CROWTHER

Page 3 of 4

Account Number: XXXX3439

PERSONAL CHECKING-XXXX3439 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
07/06/2020	St. Francis Xavi FACTS 000000106992636	\$1,650.00		\$3,430.79
07/09/2020	Signature POS Debit 07/07 UT TREMONTON BUZZ BRU TR SEQ# 062874 2093	\$29.34		\$3,401.45
07/10/2020	TRANSFER TO CASEY CROWTHER FROM ***** 8115 8790 LAREDO LLC		\$1,500.00	\$4,901.45
07/15/2020	Signature POS Debit 07/14 FL FORT MYERS TROPICAL SMOOTH AF SEQ# 085924 2093	\$32.63		\$4,868.82
07/15/2020	Ending Balance			\$4,868.82

Daily Balances

Date	Amount	Date	Amount	Date	Amount
06/17/2020	\$4,302.38	06/24/2020	\$1,396.26	07/09/2020	\$3,401.45
06/18/2020	\$4,076.89	06/26/2020	\$2,896.26	07/10/2020	\$4,901.45
06/19/2020	\$5,576.89	07/01/2020	\$2,882.19	07/15/2020	\$4,868.82
06/22/2020	\$1,607.45	07/03/2020	\$4,344.19		
06/23/2020	\$1,486.26	07/06/2020	\$3,430.79		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

THIS PAGE LEFT INTENTIONALLY BLANK

EX_96_004

THIS PAGE LEFT INTENTIONALLY BLANK

EX_96_006