



ADDRESS SERVICE REQUESTED

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

Statement Ending 09/15/2020

CASEY D CROWTHER

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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

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	\$6,431.76

PERSONAL CHECKING-XXXX3439**Account Summary**

Date	Description	Amount
08/15/2020	Beginning Balance	\$5,206.88
	5 Credit(s) This Period	\$7,500.00
	16 Debit(s) This Period	\$6,275.12
09/15/2020	Ending Balance	\$6,431.76

Account Activity

Post Date	Description	Debits	Credits	Balance
08/15/2020	Beginning Balance			\$5,206.88
08/15/2020	TRANSFER TO CASEY CROWTHER FROM **** 8115 8790 LAREDO LLC		\$1,500.00	\$6,706.88
08/17/2020	Signature POS Debit 08/13 MT 406-7783278 CORNER BAR SEQ# 007070 2093	\$60.50		\$6,646.38
08/18/2020	Pinned POS Debit 08/17 MT LAUREL Wal-Mart Super US SEQ# 002534 2093	\$189.48		\$6,456.90
08/20/2020	PAYMENT TO 1-4 FAMILY RESID LOAN 52906825	\$3,168.00		\$3,288.90
08/21/2020	TRANSFER TO CASEY CROWTHER FROM **** 8115 8790 LAREDO LLC		\$1,500.00	\$4,788.90
08/25/2020	Pinned POS Debit 08/25 FL FORT MYERS PUBLIX SEQ# 070641 2093	\$108.59		\$4,680.31
08/27/2020	Pinned POS Debit 08/27 FL FORT MYERS BIG LOTS STORES SEQ# 000694 2093	\$508.95		\$4,171.36

MEMBER
FDIC



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PERSONAL CHECKING-XXXX3439 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
08/28/2020	TRANSFER TO CASEY CROWTHER FROM ***** 8115 8790 LAREDO LLC		\$1,500.00	\$5,671.36
08/28/2020	Signature POS Debit 08/27 FL FORT MYERS AESTHETICS BY A A SEQ# 010005 2093	\$200.00		\$5,471.36
08/31/2020	Pinned POS Debit 08/29 FL CAPE CORAL PUBLIX AD SEQ# 089584 2093	\$31.80		\$5,439.56
08/31/2020	Pinned POS Debit 08/29 FL CAPE CORAL PUBLIX AD SEQ# 052162 2093	\$108.12		\$5,331.44
09/01/2020	Pinned POS Debit 08/31 FL FORT MYERS WINN DIXIE #248 US SEQ# 016632 2093	\$5.98		\$5,325.46
09/01/2020	Pinned POS Debit 09/01 FL CAPE CORAL WALGREENS STORE E SEQ# 603416 2093	\$17.62		\$5,307.84
09/01/2020	Pinned POS Debit 08/31 FL FORT MYERS WINN DIXIE #248 SEQ# 016631 2093	\$82.23		\$5,225.61
09/01/2020	Pinned POS Debit 09/01 FL CAPE CORAL BJS WHOLESALE # 29 SEQ# 908136 2093	\$89.07		\$5,136.54
09/03/2020	Signature POS Debit 09/02 FL FORT MYERS SMART CAR WASH ES SEQ# 099642 2093	\$12.00		\$5,124.54
09/03/2020	Pinned POS Debit 09/02 FL PUNTA GORDA 7-ELEVEN US SEQ# 993810 2093	\$21.37		\$5,103.17
09/04/2020	TRANSFER TO CASEY CROWTHER FROM ***** 8115 8790 LAREDO LLC		\$1,500.00	\$6,603.17
09/08/2020	St. Francis Xavi FACTS 000000110060081	\$1,650.00		\$4,953.17
09/11/2020	TRANSFER TO CASEY CROWTHER FROM ***** 8115 8790 LAREDO LLC		\$1,500.00	\$6,453.17
09/14/2020	Signature POS Debit 09/12 FL N FORT MYERS DUNKIN #340591 SEQ# 030662 2093	\$21.41		\$6,431.76
09/15/2020	Ending Balance			\$6,431.76

Daily Balances

Date	Amount	Date	Amount	Date	Amount
08/15/2020	\$6,706.88	08/25/2020	\$4,680.31	09/03/2020	\$5,103.17
08/17/2020	\$6,646.38	08/27/2020	\$4,171.36	09/04/2020	\$6,603.17
08/18/2020	\$6,456.90	08/28/2020	\$5,471.36	09/08/2020	\$4,953.17
08/20/2020	\$3,288.90	08/31/2020	\$5,331.44	09/11/2020	\$6,453.17
08/21/2020	\$4,788.90	09/01/2020	\$5,136.54	09/14/2020	\$6,431.76

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

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