



16211 La Cantera Parkway, San Antonio, TX 78256

MEMBERSHIP CHANGES EVERYTHING

CallPlus Automated Phone Banking:  
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ssfcu.org

STATEMENT PERIOD  
12/01/16 to 12/31/16

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011-13957 #BWNDBTZ



ANIMAL ACTION NETWORK  
VEGFEST COLORADO  
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INDIAN HILLS CO 80454-0072



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**BUSINESS SAVINGS ACCOUNT**

PREVIOUS BALANCE	3,901.54	SERVICE CHARGES	0.00
3 DEBITS	593.09	CURRENT DIVIDEND	0.32
4 CREDITS	191.52	YTD DIVIDEND	3.14
NEW BALANCE	3,499.97		

*** TOTAL OVERDRAFT FEES ***			
CURRENT PERIOD OD	YTD OD	CURRENT PERIOD NSF	YTD NSF
.00	.00	.00	.00

*** DEPOSITS/CREDITS ***		***	
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
12/12	93.00	PAYPAL	TRANSFER
12/19	92.38	Square Inc	161219P2
12/19	5.82	Square Inc	161217P2
12/31	0.32	DIVIDEND PAID	

*** WITHDRAWALS/DEBITS ***		***	
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
12/05	100.00	OD TRANSFER DR	
12/19	193.09	PAYPAL	OVERDRAFT PROTECTION TO 1000000000005919696071
12/29	300.00	OD TRANSFER DR	INST XFER
			OVERDRAFT PROTECTION TO 1000000000005919696071

**NOT FOR PROFIT CHECKING ACCOUNT**

PREVIOUS BALANCE	76.33	SERVICE CHARGES	0.00
10 DEBITS	1,650.96	CURRENT DIVIDEND	0.00
7 CREDITS	1,910.00	YTD DIVIDEND	0.00
NEW BALANCE	335.37		

*** TOTAL OVERDRAFT FEES ***		***	
CURRENT PERIOD OD	YTD OD	CURRENT PERIOD NSF	YTD NSF
.00	.00	.00	.00

*** DEPOSITS/CREDITS ***		***	
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
12/05	100.00	OD TRANSFER CR	

STATEMENT PERIOD  
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ANIMAL ACTION NETWORK

NOT FOR PROFIT CHECKING ACCOUNT

DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
			OVERDRAFT PROTECTION FROM *****6000
12/14	242.45	STRIPE	TRANSFER
12/19	926.00	DEPOSIT	6411
12/20	22.62	WePay SV9T	WEPAY
12/22	13.37	WePay SV9T	WEPAY
12/29	300.00	OD TRANSFER CR	
			OVERDRAFT PROTECTION FROM *****6000
12/30	305.56	STRIPE	TRANSFER

DATE	CHK #	AMOUNT	DATE	CHK #	AMOUNT	DATE	CHK #	AMOUNT
12/05	1123	141.63	12/22	1124	40.00			

\* GAP IN CHECK SEQUENCE NUMBER

DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION		
12/06	30.37	POS WTHDL NETWORK	WM SUPERCENTER	LITTLETON	CO 204011
12/21	18.90	DEBIT CARD DB	INGLENOOK ENERG	CONIFER	CO 114381
12/22	516.10	DEBIT CARD DB	DRI*NEXTDAYFLYE	855-898-9870	CA 112675
12/23	392.57	DEBIT CARD DB	DRI*NEXTDAYFLYE	855-898-9870	CA 183267
12/24	74.05	POS WTHDL NETWORK	WHOLEFDS BMR 10	LAKWOOD	CO 225490
12/30	179.88	DEBIT CARD DB	DNH*GODADDY.COM	480-5058855	AZ 165979
12/30	179.88	DEBIT CARD DB	DNH*GODADDY.COM	480-5058855	AZ 170184
12/31	77.58	DEBIT CARD DB	8360 EXTRA SPAC	LITTLETON	CO 154288