



16211 La Cantera Parkway, San Antonio, TX 78256

MEMBERSHIP CHANGES EVERYTHING

CallPlus Automated Phone Banking:
210-357-9000 or 1-800-52-SSFCU (77328)

ssfcu.org

STATEMENT PERIOD
03/01/17 to 03/31/17

Page 1 of 2

000-12723

#BWNDBTZ



ANIMAL ACTION NETWORK
VEGFEST COLORADO
PO BOX 72
INDIAN HILLS CO 80454-0072



YOU'RE INVITED TO ATTEND THE 2017 ANNUAL MEMBERSHIP MEETING AND MEMBER EVENTS. MEET YOUR VOLUNTEER BOARD OF DIRECTORS AND THE PRESIDENT/CEO AND PICK UP THE 2016 ANNUAL REPORT. GET MORE INFORMATION ON DATES AND LOCATIONS: SSFCU.ORG/EVENTS

YOU ASKED. WE ANSWERED. OUR ONLINE MEMBER GUIDE ANSWERS YOUR IMPORTANT QUESTIONS ABOUT SECURITY SERVICE PRODUCTS AND SERVICES - IN ONE CONVENIENT PLACE. LEARN MORE: SSFCU.ORG/MEMBERGUIDE

BUSINESS SAVINGS ACCOUNT

PREVIOUS BALANCE	3,500.54	SERVICE CHARGES	0.00
0 DEBITS	0.00	CURRENT DIVIDEND	0.30
2 CREDITS	1,000.30	YTD DIVIDEND	0.87
NEW BALANCE	4,500.84		

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

*** DEPOSITS/CREDITS ***		***	
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
03/30	1,000.00	PAYPAL	TRANSFER
03/31	0.30	DIVIDEND PAID	

NOT FOR PROFIT CHECKING ACCOUNT

PREVIOUS BALANCE	2,179.79	SERVICE CHARGES	0.00
10 DEBITS	945.23	CURRENT DIVIDEND	0.00
13 CREDITS	3,717.30	YTD DIVIDEND	0.00
NEW BALANCE	4,951.86		

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

*** DEPOSITS/CREDITS ***		***	
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
03/01	15.24	STRIPE	TRANSFER
03/03	242.45	STRIPE	TRANSFER
03/07	305.56	STRIPE	TRANSFER
03/08	15.24	STRIPE	TRANSFER
03/09	271.58	STRIPE	TRANSFER
03/14	332.15	STRIPE	TRANSFER
03/14	13.37	WePay SV9T	WEPAY
03/17	300.71	STRIPE	TRANSFER
03/20	300.71	STRIPE	TRANSFER
03/22	820.00	DEPOSIT	6411
03/22	242.45	STRIPE	TRANSFER



16211 La Cantera Parkway, San Antonio, TX 78256

MEMBERSHIP CHANGES EVERYTHING

CallPlus Automated Phone Banking:
210-357-9000 or 1-800-52-SSFCU (77328)

ssfcu.org

STATEMENT PERIOD
03/01/17 to 03/31/17

Page 2 of 2

ANIMAL ACTION NETWORK

NOT FOR PROFIT CHECKING ACCOUNT

DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
03/27	387.80	STRIPE	TRANSFER
03/29	470.04	STRIPE	TRANSFER

DATE	CHK #	AMOUNT	DATE	CHK #	AMOUNT	DATE	CHK #	AMOUNT
03/02	1125	225.00						

* GAP IN CHECK SEQUENCE NUMBER

DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION	DATE	CHK #	AMOUNT
03/01	10.00	DEBIT CARD DB	SOS REGISTRATIO	03038606962	CO	112961
03/02	66.00	DEBIT CARD DB	8360 EXTRA SPAC	LITTLETON	CO	032967
03/09	89.94	DEBIT CARD DB	MEETUP	2122557327	NY	000281
03/10	99.00	DEBIT CARD DB	GRAPHICSTOCK CO	866-78892225	VA	020614
03/27	239.16	DEBIT CARD DB	DNH*GODADDY.COM	480-5058855	AZ	103487
03/27	76.83	DEBIT CARD DB	Amazon.com	AMZN.COM/BILLWA		141573
03/27	37.51	DEBIT CARD DB	DAILY_BREAD	LAKWOOD	CO	130063
03/30	35.79	DEBIT CARD DB	Amazon Digital	866-216-1072	WA	173490
03/31	66.00	DEBIT CARD DB	8360 EXTRA SPAC	LITTLETON	CO	030889