LAUNCH
A BRANCH OF Suncoast Credit Union
300 South Plumosa Street
Merritt Island, FL 32952
800-662-5257
www.launchcu.com

STATEMENT OF ACCOUNT

Account No.	Beginning	Ending	Page
0003548051	10/01/2026	10/31/2026	1 of 2

The Meadows South Association Inc
3828 Wethersfield Cir
Titusville FL 32780





Account Information

Account #: **0003548051**

Account Holder: **The Meadows South Association Inc**

Statement Period

From: 10/01/2026 To: 10/31/2026

Contact Us

Questions? Contact us.
321-455-9400 or 800-662-5257
www.launchcu.com
300 South Plumosa Street
Merritt Island, FL 32952

The words "we", "us", "our", "Launch", and "LCU" refer to Launch, A Branch of Suncoast Credit Union.

Business Savings

DATE	TYPE OF ACCOUNT / TRANSACTION	BALANCE CHANGE	BALANCE
10/01/2026	**S 0000 SB - Business Savings**	**Previous Balance**	**1,910.78**
10/31/2026	Dividend Deposit (0.05% Annual Percentage Yield Earned 10/01/2026 to 10/31/2026)	0.08	1,910.86
10/31/2026		**Ending Balance**	**1,910.86**
	Div YTD: 0.86		

0 Withdrawals = 0.00 1 Deposits = 0.08

	Total for This Period	Total Year-To-Date
Total Overdraft Item Fees	0.00	0.00
Total Return Item Fees	0.00	0.00

Business Non-Profit

DATE	TYPE OF ACCOUNT / TRANSACTION	BALANCE CHANGE	BALANCE
10/01/2026	**S 0090 SDB - Business Checking Non-Profit**	**Previous Balance**	**76,146.45**
10/01/2026	Bill payment Withdrawal CITY OF TITUSVIL	-2,559.42	73,587.03
10/01/2026	Bill payment Withdrawal CITY OF TITUSVIL	-65.00	73,522.03
10/01/2026	Check Deposit	4,395.00	77,917.03
10/01/2026	Consumer check Withdrawal #710009 Tracer 000003809472821	-8,843.00	69,074.03
10/01/2026	Online banking Withdrawal Transfer to S 0090. October PropMgt	-600.00	68,474.03
10/01/2026	Online banking Withdrawal Transfer to S 0090. September Reimbursements	-1,382.95	67,091.08
10/05/2026	ACH Deposit Launch Credit Un, BILL PMT, Flowers,Arthur	2,559.42	69,650.50
10/05/2026	Consumer check Withdrawal #710011 Tracer 000003828033549	-300.00	69,350.50
10/05/2026	Consumer check Withdrawal #1004 Tracer 000003834229800	-2,400.00	66,950.50
10/06/2026	Check Deposit	2,881.38	69,831.88
10/06/2026	Check Deposit	2,240.00	72,071.88
10/06/2026	Check Deposit	2,175.00	74,246.88

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Business Non-Profit (Continued)

DATE	TYPE OF ACCOUNT / TRANSACTION	BALANCE CHANGE	BALANCE
10/06/2026	Check Deposit	3,996.00	78,242.88
10/07/2026	Consumer check Withdrawal #1005 Tracer 000003861448488	-400.00	77,842.88
10/08/2026	Consumer check Withdrawal #1006 Tracer 000003872152079	-2,559.42	75,283.46
10/14/2026	Check Deposit	3,760.00	79,043.46
10/19/2026	Deposit	-145.00	78,898.46
10/19/2026	Consumer check Withdrawal #1007 Tracer 000003937111557	-840.00	78,058.46
10/20/2026	ACH Withdrawal FPL DIRECT DEBIT ELEC PYMT 0000000000000000000 THE MEADOWS SOUTH ASSO	-32.02	78,026.44
10/20/2026	Consumer check Withdrawal #710012 Tracer 000003947473479	-350.00	77,676.44
10/23/2026	Consumer check Withdrawal #1008 Tracer 000003974774260	-1,393.40	76,283.04
10/27/2026	Check Deposit	1,953.40	78,236.44
10/27/2026	Consumer check Withdrawal #1009 Tracer 000004000712335	-400.00	77,836.44
10/29/2026	Consumer check Withdrawal #710010 Tracer 000004016824553	-300.00	77,536.44
10/30/2026	Bill payment Withdrawal CITY OF TITUSVIL	-65.00	77,471.44
10/31/2026	Dividend Deposit (0.10% Annual Percentage Yield Earned 10/01/2026 to 10/31/2026)	6.42	77,477.86
10/31/2026		**Ending Balance**	**77,477.86**

Div YTD: 20.07

16 Withdrawals = 22,490.21 10 Deposits = 23,821.62

Summary of Checks Cleared

Draft No.	Amount	Draft No.	Amount	Draft No.	Amount	Draft No.	Amount
1004	2,400.00	1007	840.00	710009*	8,843.00	710012	350.00
1005	400.00	1008	1,393.40	710010	300.00		
1006	2,559.42	1009	400.00	710011	300.00		

*Next to draft number indicates a break in sequence.

	Total for This Period	Total Year-To-Date
Total Overdraft Item Fees	0.00	0.00
Total Return Item Fees	0.00	0.00