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	09/01/2026	09/30/2026	1 of 2

The Meadows South Association Inc
3828 Wethersfield Cir
Titusville FL 32780



IMPORTANT
Please review your ACH payment and deposit instructions to ensure you have our current routing number:
263179532

Account Information

Account #: **0003548051**

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

Statement Period

From: 09/01/2026 To: 09/30/2026

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
09/01/2026	**S 0000 SB - Business Savings**	**Previous Balance**	**1,910.70**
09/30/2026	Dividend Deposit (0.05% Annual Percentage Yield Earned 09/01/2026 to 09/30/2026)	0.08	1,910.78
09/30/2026		**Ending Balance**	**1,910.78**
	Div YTD: 0.78		

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
09/01/2026	**S 0090 SDB - Business Checking Non-Profit**	**Previous Balance**	**62,195.10**
09/01/2026	Consumer check Withdrawal #710008 Tracer 000003585898367	-300.00	61,895.10
09/01/2026	Consumer check Withdrawal #710007 Tracer 000003595688701	-65.00	61,830.10
09/01/2026	Consumer check Withdrawal #710006 Tracer 000003595688714	-2,559.42	59,270.68
09/02/2026	Online banking Withdrawal Transfer to S 0090. August Reimbursements	-324.54	58,946.14
09/03/2026	Check Deposit	2,260.00	61,206.14
09/03/2026	Check Deposit	2,660.00	63,866.14
09/03/2026	Check Deposit	1,400.00	65,266.14
09/03/2026	Check Deposit	1,400.00	66,666.14
09/03/2026	Check Deposit	1,432.62	68,098.76
09/03/2026	Check Deposit	1,400.00	69,498.76
09/03/2026	Check Deposit	1,400.00	70,898.76
09/03/2026	Check Deposit	1,880.00	72,778.76

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Business Non-Profit (Continued)

DATE	TYPE OF ACCOUNT / TRANSACTION	BALANCE CHANGE	BALANCE
09/03/2026	Consumer check Withdrawal #1002 Tracer 000003615136297	-2,400.00	70,378.76
09/04/2026	Check Deposit	644.42	71,023.18
09/10/2026	Check Deposit	2,990.00	74,013.18
09/17/2026	ACH Withdrawal FPL DIRECT DEBIT ELEC PYMT 0000000000000000000 THE MEADOWS SOUTH ASSO	-22.74	73,990.44
09/18/2026	Check Deposit	1,060.00	75,050.44
09/21/2026	Consumer check Withdrawal #1003 Tracer	-400.00	74,650.44
09/23/2026	Check Deposit	1,790.00	76,440.44
09/28/2026	Consumer check Withdrawal #710005 Tracer 000003777859139	-300.00	76,140.44
09/30/2026	Dividend Deposit (0.10% Annual Percentage Yield Earned 09/01/2026 to 09/30/2026)	6.01	76,146.45
09/30/2026		**Ending Balance**	**76,146.45**

Div YTD: 13.65

8 Withdrawals = 6,371.70 13 Deposits = 20,323.05

Summary of Checks Cleared

Draft No.	Amount	Draft No.	Amount	Draft No.	Amount
1002	2,400.00	710005*	300.00	710007	65.00
1003	400.00	710006	2,559.42	710008	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