



**VyStar**  
Credit Union

P.O. Box 7256  
Sioux Falls, SD 57117-7256  
Return Service Requested

00034494 F1226DS0701232133180 01 000000000 0000000 003

MOMS CLUB  
AMANDA LEIGH ZSIGMOND  
PO BOX 600945  
JACKSONVILLE FL 32260-0945

VyStar's Call Center and online VyChat are now available every day, from 7:00 a.m. to 7:00 p.m. excluding holidays.  
Call (904) 777-6000 or 1 (800) 445-6289  
or visit [www.vystarcu.org](http://www.vystarcu.org).

Statement Period: 06/01/2023 - 06/30/2023  
Statement Date: 06/30/2023  
Member Number: 604118  
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## Summary of Accounts

Account Type	Account Number	Balance
Club Elite Checking Account	XXXXXXXX1186	3,889.86
Savings Account	XXXXXXXX8010	0.01

### Club Elite Checking Account

Account Number: XXXXXXXX1186

Account Owner(s): MOMS CLUB

### Balance Summary

Beginning Balance as of 06/01/23	3,303.56
+ Deposits and Credits (6)	780.00
- Withdrawals and Debits (1)	194.00
Ending Balance as of 06/30/23	3,889.86

### Account Summary

Interest for Period Ending 06/30/23	0.30
Interest Paid YTD	1.68
Interest Rate	0.100%

### Transactional Detail

Date	Description	Deposits	Withdrawals	Balance
06/01	Beginning Balance			3,303.56
06/13	PAYPAL TRANSFER	180.00		3,483.56
06/13	VENMO CASHOUT	480.00		3,963.56
06/14	VENMO CASHOUT	30.00		3,993.56
06/14	PAYPAL TRANSFER	30.00		4,023.56
06/21	Check Number 1385		194.00-	3,829.56
06/29	PAYPAL TRANSFER	30.00		3,859.56
06/29	VENMO CASHOUT	30.00		3,889.56
06/30	Interest Credited Deposit	0.30		3,889.86
06/30	Ending Balance			3,889.86

### Overdraft/Return Item Summary

Description	Total for this Period	Total Year to Date
Total Overdraft Fees	0.00	0.00
Total Returned Items	0.00	0.00



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### Savings Account

Account Number: XXXXXXXX8010

Account Owner(s): MOMS CLUB

### Balance Summary

Beginning Balance as of 06/01/23	5.01
+ Deposits and Credits (0)	0.00
- Withdrawals and Debits (0)	0.00
Ending Balance as of 06/30/23	5.01

### Account Summary

Interest for Period Ending 06/30/23	0.00
Interest Paid YTD	0.00
Interest Rate	0.000%
Penalty YTD	0.00

### Transactional Detail

Date	Description	Deposits	Withdrawals	Balance
06/01	Beginning Balance			5.01
06/30	Ending Balance			5.01

### Overdraft/Return Item Summary

Description	Total for this Period	Total Year to Date
Total Overdraft Fees	0.00	0.00
Total Returned Items	0.00	0.00

### Important Message

The account above is dormant due to the lack of monetary activity over the past 12 months. Transactions may be denied or returned, including checks. To remain active, a monetary transaction is required every 12 months. To reactivate, please call 904-777-6000 or 800-445-6289, option 9.

### Summary of Deposit Accounts

Account	Description	Balance	Int-Rate%	YTD-Int	YTD-Penalty	Maturity
XXXXXXXX1186	Club Elite Checking Account	3,889.86	00.100	1.68		
Checking Total		3,889.86				
XXXXXXXX8010	Savings Account	5.01	00.000	0.00	0.00	
Savings Total		5.01				
Deposits Grand Total		3,894.87				

