



**FRANKLIN MINT
FEDERAL CREDIT UNION**

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MICHAEL P CONNELLY
952 BRIAR LANE
POTTSTOWN, PA 19464

STATEMENT DATE	PAGE	MEMBER NUMBER
10/31/2024	1 of 5	XXXXXXXX379

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STATEMENT SUMMARY			
DEPOSIT ACCOUNTS		TOTAL BALANCE:	\$437.11
Description		APYE	Ending Balance
Ownership Share XXXXXXXX712			5.00
Super Saver XXXXXXXX720		1.02%	147.04
Free Checking XXXXXXXX738			285.07
TOTAL DIVIDENDS YEAR TO DATE: \$0.16			

Ownership Share (XXXXXXXX712)			
		BEGINNING BALANCE:	\$5.00
		ENDING BALANCE:	\$5.00
Dividends	\$0.00	Total Overdraft Fees For Period	\$0.00
Fees	\$0.00	Total Overdraft Fees YTD	\$0.00
		Total Returned Item Fees For Period	\$0.00
		Total Returned Item Fees YTD	\$0.00

Super Saver (XXXXXXXX720)				
		BEGINNING BALANCE:		\$17.01
Post Date	Description	Deposit	Withdrawal	Balance
10/10	Deposit Internet Transfer from xxx6738	50.00		67.01
10/12	Overdraft Protection Withdraw		-35.68	31.33
10/12	Overdraft Transfer Fee		-3.00	28.33
10/12	Overdraft Protection Withdraw		-28.33	0.00
10/12	Overdraft Transfer Fee		-3.00	-3.00
10/17	Deposit Internet Transfer from xxx6738	50.00		47.00
10/24	Deposit Internet Transfer from xxx6738	50.00		97.00
10/31	Deposit Internet Transfer from xxx6738	50.00		147.00
10/31	Dividends	0.04		147.04



		ENDING BALANCE: \$147.04	
Beginning Date	10/01/2024	Total Overdraft Fees For Period	\$0.00
Ending Date	10/31/2024	Total Overdraft Fees YTD	\$0.00
Annual Percentage Yield Earned	1.02%	Total Returned Item Fees For Period	\$0.00
Dividends	\$0.04	Total Returned Item Fees YTD	\$0.00
Average Daily Balance	\$46.52		
Dividends Earned YTD	\$0.16		
Fees	\$6.00		

Free Checking (XXXXXXXX738)					
				BEGINNING BALANCE:	\$-46.38
Post Date	Description	Deposit	Withdrawal	Balance	
10/01	Deposit Internet Transfer from xxx4425	250.00		203.62	
10/01	Deposit Internet Transfer from xxx4425	100.00		303.62	
10/01	Deposit MM	321.00		624.62	
10/01	Deposit Internet Transfer from xxx4425	200.00		824.62	
10/02	Point Of Sale Withdrawal GOOGLE*FACEBOOK G.CO/HELPPAY#CAUS		-5.29	819.33	
10/02	Point Of Sale Withdrawal GOOGLE*YOUTUBE G.CO/HELPPAY#CAUS		-6.35	812.98	
10/02	Point Of Sale Withdrawal BOOKING.COM 147-036-3250 NYUS		-126.20	686.78	
10/02	Point Of Sale Withdrawal SP AFF MUDMIXE SAN FRANCISCOCAUS		-321.58	365.20	
10/02	Point Of Sale Withdrawal GOOGLE *YouTube g.co/helppay#CAUS		-89.02	276.18	
10/03	Point Of Sale Withdrawal TOVALA* TOVALA FOR OCT HTTPSTOVALA.CILUS		-62.95	213.23	
10/03	Point Of Sale Withdrawal NETFLIX.COM NETFLIX.COM CAUS		-24.37	188.86	
10/03	Point Of Sale Withdrawal BEAM TLC 617-676-0564 MAUS		-80.56	108.30	
10/04	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-89.00	19.30	
10/04	Deposit Internet Transfer from xxx4425	250.00		269.30	
10/05	Point Of Sale Withdrawal GOOGLE *Match Dating A 855-836-3987 CAUS		-42.39	226.91	
10/06	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	57.91	
10/06	Point Of Sale Withdrawal GOOGLE *Ourtime Date M 855-836-3987 CAUS		-15.89	42.02	
10/06	Deposit Internet Transfer from xxx4425	150.00		192.02	
10/07	Point Of Sale Withdrawal PM *OurTime.com 833-2238874 TXUS		-33.55	158.47	
10/08	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-6.03	152.44	
10/08	Deposit Internet Transfer from xxx4425	100.00		252.44	
10/08	Deposit Internet Transfer from xxx6654	500.00		752.44	
10/08	Point Of Sale Withdrawal GOOGLE *YouTube g.co/helppay#CAUS		-111.03	641.41	
10/09	Point Of Sale Withdrawal JC AUTO SERVICES LIMERICK PAUS		-260.29	381.12	
10/09	Point Of Sale Withdrawal WAWA 8038 451 W. RIDGE PIKE LIMERICK PAUS		-16.03	365.09	
10/10	Point Of Sale Withdrawal TOVALA* TOVALA FOR OCT HTTPSTOVALA.CILUS		-79.92	285.17	
10/10	Withdrawal Internet Transfer to xxx6720		-50.00	235.17	
10/11	Deposit Internet Transfer from xxx4425	150.00		385.17	
10/11	Point Of Sale Withdrawal SQ *OMNIQI, LLC COLLEGEVILLE PAUS		-308.00	77.17	
10/12	Point Of Sale Withdrawal WAYBACK BURGERS ROYERSFORD PAUS		-26.10	51.07	
10/12	Point Of Sale Withdrawal SP BYLT BASICS HTTPSCHECKOUTCAUS		-86.75	-35.68	



Post Date	Description	Deposit	Withdrawal	Balance
10/12	Overdraft Protection Deposit	35.68		0.00
10/12	Point Of Sale Withdrawal TURKEY HIL 3051 E HIGH ST POTTSTOWN PAUS		-28.33	-28.33
10/12	Overdraft Protection Deposit	28.33		0.00
10/12	Deposit Internet Transfer from xxx4425	500.00		500.00
10/14	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-89.00	411.00
10/14	International Fee US Funds ATM/POS Foreign Trans Fee		-2.67	408.33
10/14	Point Of Sale Withdrawal NORMANDY FARM 215-6168500 PAUS		-284.50	123.83
10/15	External Withdrawal VENMO - PAYMENT		-115.00	8.83
10/15	External Withdrawal VENMO - REPAYMENT		-105.00	-96.17
10/15	Insufficient Funds Charge External Withdrawal (Paid)VENMO - REPAYMENT Overdraft Privilege		-25.00	-121.17
10/17	Deposit Internet Transfer from xxx4425	500.00		378.83
10/17	Point Of Sale Withdrawal TOVALA* TOVALA FOR OCT HTTPSTOVALA.CILUS		-69.94	308.89
10/17	Withdrawal Internet Transfer to xxx6720		-50.00	258.89
10/17	Deposit Internet Transfer from xxx4425	500.00		758.89
10/17	Deposit Internet Transfer from xxx4425	400.00		1,158.89
10/18	Point Of Sale Withdrawal JC AUTO SERVICES LIMERICK PAUS		-546.37	612.52
10/18	Point Of Sale Withdrawal SP EVERYDAYDOSE HTTPSWWW.EVERTXU:		-25.30	587.22
10/18	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	418.22
10/18	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	413.15
10/18	Point Of Sale Withdrawal WAWA 143 SKIPPACK PAUS		-28.22	384.93
10/18	Deposit Internet Transfer from xxx4425	333.00		717.93
10/18	Deposit Internet Transfer from xxx6654	150.00		867.93
10/18	Point Of Sale Withdrawal WEGMANS # 43 600 COMMERCE DR COLLEGEVILLE PAUS		-32.00	835.93
10/18	Point Of Sale Withdrawal SQ *OMNIQI, LLC COLLEGEVILLE PAUS		-110.00	725.93
10/18	Point Of Sale Withdrawal 7-ELEVEN 1057 W High St Stowe PAUS		-2.19	723.74
10/19	Point Of Sale Withdrawal DUCK DONUTS #99 COLLEGECOLLEGEVILLE PAUS		-13.00	710.74
10/19	Point Of Sale Withdrawal DUCK DONUTS #99 COLLEGECOLLEGEVILLE PAUS		-6.00	704.74
10/19	Point Of Sale Withdrawal RED ROBIN - COLLEGEVILLCOLLEGEVILLE PAUS		-53.02	651.72
10/19	Point Of Sale Withdrawal TACO BELL 036257 DOUGLASVILLE PAUS		-13.34	638.38
10/19	Point Of Sale Withdrawal BLACKJAX AMERICAN PUB BIRDSBORO PAUS		-27.50	610.88
10/19	Point Of Sale Withdrawal SQ *8048 MORGANTOWN WVUS		-112.35	498.53
10/20	Point Of Sale Withdrawal SQ *NUTTY CS MORGANTOWN WVUS		-7.69	490.84
10/20	Point Of Sale Withdrawal TACO BELL 040031 MORGANTOWN WVUS		-19.00	471.84
10/20	Point Of Sale Withdrawal HOTEL M & CONFERENCE C MORGANTOWN WVUS		-141.12	330.72
10/20	Point Of Sale Withdrawal Roku for WarnerMedia GI816-2728107 DEUS		-18.01	312.71
10/20	Point Of Sale Withdrawal The Roku Channel 816-2728107 DEUS		-21.12	291.59



Post Date	Description	Deposit	Withdrawal	Balance
10/20	Deposit Internet Transfer from xxx6654	200.00		491.59
10/21	Point Of Sale Withdrawal GOOGLE *Match Dating A g.co/helppay#CAUS		-42.39	449.20
10/21	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-89.00	360.20
10/21	International Fee US Funds ATM/POS Foreign Trans Fee		-2.67	357.53
10/21	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	188.53
10/21	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	183.46
10/21	Point Of Sale Withdrawal PM *OurTime.com 833-2238874 TXUS		-33.55	149.91
10/21	External Withdrawal MUTUAL BENEFIT 800-283-3531 - BILL PAY		-107.66	42.25
10/21	External Withdrawal CAPITAL ONE - CRCARDPMT		-500.00	-457.75
10/21	Insufficient Funds Charge External Withdrawal (Paid)CAPITAL ONE - CRCARDPMT Overdraft Privilege		-25.00	-482.75
10/21	Deposit Internet Transfer from xxx4425	500.00		17.25
10/21	Deposit Internet Transfer from xxx6654	500.00		517.25
10/22	Point Of Sale Withdrawal WVU CONCESSIONS MORGANTOWN WVUS		-14.00	503.25
10/22	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-12.27	490.98
10/23	Point Of Sale Withdrawal FOXS LAWN MAINTENANCE BARTO PAUS		-330.00	160.98
10/24	Point Of Sale Withdrawal TOVALA* TOVALA FOR OCT HTTPSTOVALA.CILUS		-62.95	98.03
10/24	Point Of Sale Withdrawal Hulu HLU*HULUPLUS SANTA MONICA CAUS		-10.59	87.44
10/24	Withdrawal Internet Transfer to xxx6720		-50.00	37.44
10/24	Deposit Internet Transfer from xxx4425	100.00		137.44
10/24	Point Of Sale Withdrawal TURKEY HIL 3051 E HIGH ST POTTSTOWN PAUS		-72.08	65.36
10/24	Point Of Sale Withdrawal WAWA 146 POTTSTOWN PAUS		-12.49	52.87
10/24	Point Of Sale Withdrawal SPOTIFY 877-778-1161 NYUS		-12.71	40.16
10/25	Deposit Internet Transfer from xxx4425	200.00		240.16
10/25	Deposit Internet Transfer from xxx4425	200.00		440.16
10/25	Point Of Sale Withdrawal LANDIS SUPERMARKET SANAPOTTSTOWN PAUS		-43.99	396.17
10/25	Point Of Sale Withdrawal SP PUNKCASE.COM HTTPSWWW.PUNKNYU:		-80.16	316.01
10/26	Point Of Sale Withdrawal BUFFALO WILD WNGS 0506 COLLEGEVILLE PAUS		-42.85	273.16
10/26	Point Of Sale Withdrawal TST*MARZELLAS PIZZA Collegeville PAUS		-30.15	243.01
10/27	Point Of Sale Withdrawal WAWA 281 ZIEGLERVILLE PAUS		-10.69	232.32
10/27	Point Of Sale Withdrawal KIWI YOGURT - POTTSTOWN484-5248830 PAUS		-10.32	222.00
10/28	Point Of Sale Withdrawal GOOGLE *Strava Run Bik g.co/helppay#CAUS		-84.79	137.21
10/28	Point Of Sale Withdrawal GOOGLE *Match Dating A g.co/helppay#CAUS		-42.39	94.82
10/28	Point Of Sale Withdrawal WAWA 8038 451 W. RIDGE PIKE LIMERICK PAUS		-18.24	76.58
10/28	Deposit Internet Transfer from xxx6654	250.00		326.58
10/29	External Withdrawal VENMO - PAYMENT		-200.00	126.58



Post Date	Description	Deposit	Withdrawal	Balance
10/29	Point Of Sale Withdrawal GOOGLE *Facebook 855-836-3987 CAUS		-5.29	121.29
10/29	Point Of Sale Withdrawal WAWA 8038 451 W. RIDGE PIKE LIMERICK PAUS		-17.25	104.04
10/30	Point Of Sale Withdrawal GOOGLE *Intelius Inc 855-836-3987 CAUS		-21.19	82.85
10/30	Deposit Internet Transfer from xxx6654	100.00		182.85
10/30	Point Of Sale Withdrawal WAWA 8038 451 W. RIDGE PIKE LIMERICK PAUS		-73.53	109.32
10/31	Deposit Internet Transfer from xxx4425	321.58		430.90
10/31	Point Of Sale Withdrawal TOVALA* TOVALA FOR NOV HTTPSTOVALA.CILUS		-75.93	354.97
10/31	Point Of Sale Withdrawal FAJITAS MEXICAN KITCHENLIMERICK PAUS		-19.90	335.07
10/31	Withdrawal Internet Transfer to xxx6720		-50.00	285.07
			ENDING BALANCE:	\$285.07
Dividends		\$0.00	Total Overdraft Fees For Period	\$50.00
Fees		\$50.00	Total Overdraft Fees YTD	\$550.00
			Total Returned Item Fees For Period	\$0.00
			Total Returned Item Fees YTD	\$275.00