



**SPACE COAST  
CREDIT UNION**

Your life. Your financial watchdog.

P.O. Box 419001  
Melbourne, FL 32941-9001

Representation of Printed Document  
**Member Statement**

Brevard: 321-752-2222      Miami-Dade: 305-882-5000  
Broward: 954-704-5000      All Other Areas: 800-447-7228

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2-840-06127-0007593-001-000-000-000

JAY SNYDER  
563 LIVE OAK AVE  
DAYTONA BEACH FL 32114-4846

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and choose 'electronic only' under statement preferences.

**Statement Period**

9/1/24 to 9/30/24

**Member Number**

800618384

## SCCU Members' Watchdog Promise

Honest People, Trusted Products, Time Valued

### Statement Summary

Account Type	Beginning Balance	Ending Balance
Savings	\$555.01	\$305.03
Free Checking	\$322.59	\$287.63

### Savings Account Summary

Account Number 8100019953322

Days In Period	30	Interest Rate	0.04%
Beginning Balance	\$555.01	Annual Percentage Yield Earned	0.04%
Total Money In	\$250.02	Dividends Paid This Period	\$0.02
Total Money Out	\$500.00	Dividends Paid Year To Date	\$0.03
Ending Balance	\$305.03	Total Service Charges	\$0.00

### Account Activity

Transaction Date	Effective Date	Transaction Description	Money In	Money Out	Balance
		Beginning Balance			\$555.01
9/4/24	9/4/24	Deposit Transfer from xxx3330 #8123	250.00		805.01
9/20/24	9/20/24	Withdrawal Transfer to xxx3330 #6944		-500.00	305.01
9/30/24	9/30/24	Credit Interest	0.02		305.03
		Ending Balance			\$305.03

### Overdraft and Returned Item Fees

	Total for this Period	Total Year to Date
<b>Total Overdraft Fees</b>	\$0.00	\$0.00
<b>Total Returned Fees</b>	\$0.00	\$0.00

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SCCU Routing Number: 263177903

## Free Checking Account Summary

**Account Number 8100019953330**

Days In Period	30	Total Service Charges	\$0.00
Beginning Balance	\$322.59		
Total Money In	\$1,400.00		
Total Money Out	\$1,434.96		
Ending Balance	\$287.63		

### Account Activity

Transaction Date	Effective Date	Transaction Description	Money In	Money Out	Balance
		Beginning Balance			\$322.59
9/4/24	9/4/24	External Deposit Dazzle Divas Cle - Bluevine	300.00		622.59
9/4/24	9/4/24	Withdrawal Transfer to xxx3322 #8123		-250.00	372.59
9/5/24	9/5/24	Point Of Sale Withdrawal CRACKER BARREL #158DAYTONA BEACH FLUS		-39.26	333.33
9/7/24	9/7/24	Point Of Sale Withdrawal WALGREENS STORE 142DAYTONA BEACH FLUS		-18.09	315.24
9/10/24	9/10/24	External Deposit Dazzle Divas Cle - Bluevine	200.00		515.24
9/10/24	9/10/24	Point Of Sale Withdrawal DAIRY QUEEN #10419 S DAYTONA FLUS		-10.42	504.82
9/12/24	9/12/24	Point Of Sale Withdrawal WALGREENS STORE 142DAYTONA BEACH FLUS		-23.42	481.40
9/12/24	9/12/24	Point Of Sale Withdrawal HARD ROCK LOBBY BARTAMPA FLUS		-26.00	455.40
9/17/24	9/17/24	External Deposit Dazzle Divas Cle - Bluevine	200.00		655.40
9/18/24	9/18/24	Point Of Sale Withdrawal THE ORIGINAL STAVRODAYTONA BEACH FLUS		-21.78	633.62
9/19/24	9/19/24	Point Of Sale Withdrawal DAIRY QUEEN #10419 S DAYTONA FLUS		-14.78	618.84
9/20/24	9/20/24	External Deposit Dazzle Divas Cle - Bluevine	200.00		818.84
9/20/24	9/20/24	Deposit Transfer from xxx3322 #6944	500.00		1,318.84
9/21/24	9/21/24	Point Of Sale Withdrawal SAM'S Club 8138 WAL-SAMS DAYTONA BEACH FLUS		-995.02	323.82
9/21/24	9/21/24	Point Of Sale Withdrawal JERSEY MIKES 13174 DAYTONA BEACH FLUS		-36.19	287.63
		Ending Balance			\$287.63

<b>Overdraft and Returned Item Fees</b>		
	<b>Total for this Period</b>	<b>Total Year to Date</b>
<b>Total Overdraft Fees</b>	\$0.00	\$0.00
<b>Total Returned Fees</b>	\$0.00	\$0.00

**PLEASE RETAIN THIS STATEMENT, IT IS YOUR PERMANENT RECORD OF ACCOUNT**

**IN CASE OF ERRORS OR INQUIRIES  
ABOUT YOUR STATEMENT**

If you think there is an error on your statement, or if you need more information about a transaction on your statement, write us at Space Coast Credit Union P.O. Box 419001, Melbourne, FL 32941-9001. You must notify us of any potential errors in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. You may telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
  - The dollar amount of the suspected error.
  - Describe what you believe is wrong and why you believe it is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are responsible for the remainder of your balance and should pay the parts of your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. The charge in question may remain on your statement and we may continue to charge you interest on that amount. However, if we determine that we made a mistake you will not have to pay the amount in question or any interest or other fees related to that amount.

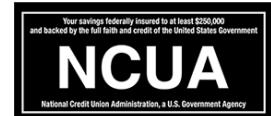
**IN CASE OF ERRORS OR QUESTIONS ABOUT  
YOUR ELECTRONIC TRANSFERS  
(CONSUMERS ONLY)**

Telephone us at the number listed on the reverse side of this statement or write us at the P.O. Box specified on this statement as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- (1) Tell us your name and account number (if any).
  - (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  - (3) Tell us the dollar amount of the suspected error. If you tell us verbally, we may require that you send us your complaint or question in writing within 10 business days.

We will investigate and tell you the results of our investigation within 10 business days after we hear from you and we will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is an error, so that you have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.



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