

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

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

5-840-06689-0013342-001-000-000-000-000

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



GO PAPERLESS
Opt into paperless statements today to reduce waste, save trees, and simplify your life.
Visit [SCCU.com/Paperless](https://www.sccu.com/Paperless)
and choose 'electronic only' under statement preferences.

Statement Period	Member Number	SCCU Members' Watchdog Promise
10/1/24 to 10/31/24	800618384	Honest People, Trusted Products, Time Valued

Statement Summary		
Account Type	Beginning Balance	Ending Balance
Savings	\$305.03	\$1,205.07
Free Checking	\$287.63	\$2,971.02

Savings Account Summary			
Account Number 8100019953322			
Days In Period	31	Interest Rate	0.04%
Beginning Balance	\$305.03	Annual Percentage Yield Earned	0.04%
Total Money In	\$900.04	Dividends Paid This Period	\$0.04
Total Money Out	\$0.00	Dividends Paid Year To Date	\$0.07
Ending Balance	\$1,205.07	Total Service Charges	\$0.00

Account Activity

Transaction Date	Effective Date	Transaction Description	Money In	Money Out	Balance
		Beginning Balance			\$305.03
10/1/24	10/1/24	Deposit Transfer from xxx3330 #4226	500.00		805.03
10/10/24	10/10/24	Deposit Transfer from xxx3330 #7401	400.00		1,205.03
10/31/24	10/31/24	Credit Interest	0.04		1,205.07
		Ending Balance			\$1,205.07

Overdraft and Returned Item Fees		
	Total for this Period	Total Year to Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Fees	\$0.00	\$0.00

Free Checking Account Summary

Account Number 8100019953330

Days In Period	31	Total Service Charges	\$10.00
Beginning Balance	\$287.63		
Total Money In	\$7,277.64		
Total Money Out	\$4,594.25		
Ending Balance	\$2,971.02		

Account Activity

Transaction Date	Effective Date	Transaction Description	Money In	Money Out	Balance
		Beginning Balance			\$287.63
10/1/24	10/1/24	Deposit	7,077.64		7,365.27
10/1/24	10/1/24	Withdrawal Transfer to xxx3322 #4226		-500.00	6,865.27
10/3/24	10/3/24	Point Of Sale Withdrawal UA FH DAYTONA BEACHDAYTONA BEACH FLUS		-13.40	6,851.87
10/3/24	10/3/24	Point Of Sale Withdrawal MICHAEL KORS - 1100 CORNERSTONE BLDAYTONA BEACH FLUS		-297.37	6,554.50
10/4/24	10/4/24	Point Of Sale Withdrawal TFO #164 1100 CORNERSTONE BLDAYTONA BEACH FLUS		-227.22	6,327.28
10/4/24	10/4/24	Point Of Sale Withdrawal COACH 4021 DAYTONA BEACH FLUS		-258.74	6,068.54
10/8/24	10/8/24	Point Of Sale Withdrawal CRACKER BARREL #364ORMOND BEACH FLUS		-42.90	6,025.64
10/10/24	10/10/24	Point Of Sale Withdrawal MICHAEL KORS-909 EC201-453-5085 NYUS		-268.34	5,757.30
10/10/24	10/10/24	External Deposit Dazzle Divas Cle - Bluevine	200.00		5,957.30
10/10/24	10/10/24	Withdrawal Transfer to xxx3322 #7401		-400.00	5,557.30
10/11/24	10/11/24	ATM Withdrawal PNC BANK 1900 W SPEEDWAY BL DAYTONA BEACH FLUS		-100.00	5,457.30
10/11/24	10/11/24	Non SCCU ATM Fee		-2.50	5,454.80
10/14/24	10/14/24	Point Of Sale Withdrawal CONSTANT GRIND TAMPA FLUS		-12.90	5,441.90
10/15/24	10/15/24	External Withdrawal AMEX EPAYMENT ER AM - ACH PMT		-979.87	4,462.03
10/15/24	10/15/24	Point Of Sale Withdrawal PAR*SMOOTHIE KING SDAYTONA BEACH FLUS		-19.41	4,442.62
10/17/24	10/17/24	Point Of Sale Withdrawal DAIRY QUEEN #10419 S DAYTONA FLUS		-14.46	4,428.16
10/18/24	10/18/24	Point Of Sale Withdrawal WAYBACK BURGERS DAYTONA BEACH FLUS		-30.79	4,397.37
10/18/24	10/18/24	ATM Withdrawal Grow Healthy Da 2525 W InternationaDaytona Beach FLUS		-83.00	4,314.37
10/18/24	10/18/24	Non SCCU ATM Fee		-2.50	4,311.87
10/19/24	10/19/24	Withdrawal		-1,000.00	3,311.87
10/21/24	10/21/24	Point Of Sale Withdrawal HARD ROCK LOBBY BARTAMPA FLUS		-27.00	3,284.87
10/24/24	10/24/24	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super CentDAYTONA BEACH FLUS		-112.93	3,171.94
10/26/24	10/26/24	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super CentDAYTONA BEACH FLUS		-13.62	3,158.32
10/26/24	10/26/24	Point Of Sale Withdrawal SAM'S Club 8138 WAL-SAMS DAYTONA BEACH FLUS		-36.26	3,122.06
10/26/24	10/26/24	ATM Withdrawal Grow Healthy Da 2525 W InternationaDaytona Beach FLUS		-63.00	3,059.06
10/26/24	10/26/24	Non SCCU ATM Fee		-2.50	3,056.56

Continued to next page

Free Checking Account (continued)

Transaction Date	Effective Date	Transaction Description	Money In	Money Out	Balance
10/29/24	10/29/24	ATM Withdrawal Grow Healthy Da 2525 W InternationaDaytona Beach FLUS		-43.00	3,013.56
10/29/24	10/29/24	Non SCCU ATM Fee		-2.50	3,011.06
10/30/24	10/30/24	Point Of Sale Withdrawal Wal-Mart Super 1391 WAL-SAMS DAYTONA BEACH FLUS		-40.04	2,971.02
Ending Balance					\$2,971.02

Overdraft and Returned Item Fees		
	Total for this Period	Total Year to Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Fees	\$0.00	\$0.00

5-840-06689-0013342-001-000-000-000-000