



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

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

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**Statement
Period**

10/1/24 to 10/31/24

**Member
Number**

800618384

SCCU Members' Watchdog Promise

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

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SCCU Routing Number: 263177903

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 EPAMENT 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

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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

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.



PLEASE RETAIN THIS STATEMENT IT IS YOUR PERMANENT RECORD OF ACCOUNT

SAVE BIG ON YOUR NEXT HOME!

With our No Closing Costs loan option,
you can save thousands in upfront costs.

SCCU.com/NCC

Certain conditions apply.

