

P.O. Box 20541 Atlanta, GA 30320-2541 www.DeltaCommunityCU.com

ACCOUNTS ARE NON-TRANSFERABLE EXCEPT ON THE BOOKS OF THIS CREDIT UNION.

ROGERS CROSSING HOA INC P.O. BOX 2163 3035 STONE MOUNTAIN STREET LITHONIA GA 30058

THE FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that balance each day after credits are subtracted and new advances or other charges are added.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION REGARDING YOUR RIGHTS TO DISPUTE BILLING ERRORS AND ELECTRONIC TRANSFER ERRORS.

ACCOUNT NUMBER	0880098567					
STATEMENT PERIOD DIRECT INQUIRIES TO:	FROM THRU 04/01/25 04/30/25 404-715-4725 or 1-800-544-3328					
AUDIOLINE PAGE	404-715-4627 or 1-800-334-7536 1					

\*\*DEBITS: New Loans, Refinanced Loans, Add-Ons or Principal Reversal.

Posting	Effective	T	Paymo	nt, Credits	FINANCE	Fees or		action	NEW NEW
Date	Date	Transaction Description		ebits**	CHARGE	Charges		ount	BALANCE
		Joint Owners:							
		DARIEN L. SENIOR							
		JAMIL A. SALAM							
		NEDRA T. JORDAN							
		negral I. Constant							
04/01	TD 000	1 BUSINESS SAVINGS Balance	Eo rii	rd					5.00
04/01	10 000		LOIWS	ilu					3.00
		Joint Owners:							
		DARIEN L. SENIOR							
		JAMIL A. SALAM							
		NEDRA T. JORDAN							
04/30		Ending Balance							5.00
		Dividends Paid Year to Date						0.00	
04/01	ID 005	0 VALUE CHECKING 7	lance	e Forv	vard				41448.16
		Joint Owners:			-				
		DARIEN L. SENIOR							
		JAMIL A. SALAM							
		NEDRA T. JORDAN							
04/01								25 00	11112 16
04/01		Withdrawal Check Card	10 0						41413.16
0 4 / 5 5		03/31 2421073509106389334963	18 GA	CORE	PORATE RE	GISTRATI			
04/08		Withdrawal ACH GPC						45.95-	41367.21
		TYPE: GPC EFT CO: GPC							
04/08		Deposit by Check					700.00		42067.21
04/10		Withdrawal POS #0527077					3.	50.99-	41716.22
		PUBLIX 3550 CENTERVILLE HWY	SNEI	LVILI	E GA				
04/30		Ending Balance							41716.22
,		Dividends Paid Year to Date						0.00	
								3.00	
1			I Total		al For	I T∩+∍l V	ear-	ı	
I I						l For   Total Y Period   to-Da		I I	
I						•	ile	I I	
						1	0 00	I	
		rned Item Fees			0.00		0.00		
1								1	
Tota	al Ove	draft Fees			0.00		0.00	1	
	Total Dividends Paid Year to		o Date					0.00	

