

SEND INQUIRIES TO:



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

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

ACCOUNT NUMBER	[REDACTED]	
STATEMENT PERIOD	FROM 05/01/25	THRU 05/31/25
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
PAGE	1	

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.

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

Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
		Joint Owners: DARIEN L. SENIOR JAMIL A. SALAM NEDRA T. JORDAN					
05/01	ID 0001	BUSINESS SAVINGS Balance Forward					5.00
		Joint Owners: DARIEN L. SENIOR JAMIL A. SALAM NEDRA T. JORDAN					
05/31		Ending Balance					5.00
		Dividends Paid Year to Date				0.00	
05/01	ID 0050	VALUE CHECKING [REDACTED] Balance Forward					41716.22
		Joint Owners: DARIEN L. SENIOR JAMIL A. SALAM NEDRA T. JORDAN					
05/02		Deposit ACH INTUIT 63598393				525.00	42241.22
		TYPE: DEPOSIT CO: INTUIT 63598393					
05/02		Withdrawal ACH INTUIT 79678933				15.69	42225.53
		TYPE: TRAN FEE CO: INTUIT 79678933					
05/05		Deposit ACH INTUIT 66929843				175.00	42400.53
		TYPE: DEPOSIT CO: INTUIT 66929843					
05/05		Withdrawal ACH INTUIT 82927943				5.23	42395.30
		TYPE: TRAN FEE CO: INTUIT 82927943					
05/07		Withdrawal ACH GPC				46.00	42349.30
		TYPE: GPC EFT CO: GPC					
05/09		Deposit by Check				525.00	42874.30
05/31		Ending Balance					42874.30
		Dividends Paid Year to Date				0.00	

			Total For		Total Year-		
			This Period		to-Date		

Total Returned Item Fees			0.00		0.00		

Total Overdraft Fees			0.00		0.00		

--- Continued on following page ---