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BOWEN F DIAMOND  
208 PENNSYLVANIA AVE  
ALDAN PA 19018-3012

ACCOUNT NUMBER: 0060826051  
STATEMENT PERIOD FROM 08/01/24 TO 08/31/24

#### BALANCE SUMMARY

	Beginning Balance	Ending Balance
Total Regular Share Balance	12,576.52	12,781.63

#### S0001 SAVINGS

	Deposit/Credit	Withdrawal/Debit	Fee	Balance
<b>BEGINNING BALANCE</b>				12,474.67
08/05 Deposit ACH SHARON HILL FIRE	728.76			13,203.43
08/12 Withdrawal Online Banking Transfer To Share 0004 Funds Transfer via Mobile		- 530.00		12,673.43
08/31 Deposit Monthly Dividend ANNUAL PERCENTAGE YIELD EARNED 0.500%	5.41			12,678.84
<b>ENDING BALANCE</b>				12,678.84

#### S0004 CHECKING

	Deposit/Credit	Withdrawal/Debit	Fee	Balance
<b>BEGINNING BALANCE</b>				101.85
08/12 Deposit Online Banking Transfer From Share 0001 Funds Transfer via Mobile	530.00			631.85
08/22 Withdrawal Transfer To Loan 0011		- 529.29		102.56
08/31 Deposit Monthly Dividend Split Rate ANNUAL PERCENTAGE YIELD EARNED 1.000%	0.23			102.79
<b>ENDING BALANCE</b>				102.79
Total Deposits and Other Credits \$530.23		Total Withdrawals and Other Debits -\$529.29		

L0011 2021 TOYOTA TACOMA		Amount	Finance Charge	Fee	Principal
	BEGINNING BALANCE				30,050.04
08/22	Payments Transfer From Share 0004	- 362.92	166.37		29,687.12
	ENDING BALANCE				29,687.12
	Periodic Rate .017780%	Annual Percentage Rate		6.490%	
	Next Payment Due 09/22/24				

YEAR-TO-DATE TOTALS		Amount
Total Year-to-Date Non-IRA Earnings		63.02
If Non-IRA Earnings shown above are greater than \$10.00, they will be reported to the IRS		



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See *The Shield* for details.

MELISSA H KALTENBAUGH-JONES  
CHRISTINE R KALTENBAUGH-JONES  
9119 CRISPIN ST.  
PHILADELPHIA PA 19114

ACCOUNT NUMBER: 0042047951  
STATEMENT PERIOD FROM 09/01/24 TO 09/30/24

#### BALANCE SUMMARY

	Beginning Balance	Ending Balance
Total Regular Share Balance	11,304.45	10,249.94

#### S0001 SAVINGS

	Deposit/Credit	Withdrawal/Debit	Fee	Balance
<b>BEGINNING BALANCE</b>				558.64
09/03 Withdrawal Online Banking Transfer To Share 0004 Funds Transfer via Mobile		- 40.00		518.64
09/07 Withdrawal Online Banking Transfer To Share 0004 Funds Transfer via Mobile		- 155.00		363.64
09/07 Deposit Online Banking Transfer From Share 0004 Funds Transfer via Mobile	200.00			563.64
09/14 Withdrawal Online Banking Transfer To Share 0004 Funds Transfer via Mobile		- 40.00		523.64
09/19 Deposit Online Banking Transfer From Share 0004 Funds Transfer via Mobile	120.00			643.64
09/30 Deposit Monthly Dividend ANNUAL PERCENTAGE YIELD EARNED 0.500%	0.24			643.88
<b>ENDING BALANCE</b>				643.88

#### S0002 VACATION

	Deposit/Credit	Withdrawal/Debit	Fee	Balance
<b>BEGINNING BALANCE</b>				0.00
<b>ENDING BALANCE</b>				0.00

S0004 CHECKING		Deposit/Credit	Withdrawal/Debit	Fee	Balance
	<b>BEGINNING BALANCE</b>				262.03
09/03	Withdrawal Debit Card DEBIT-PURCHASE Nintendo CD1264811619 800-2553700 WA		- 4.23		257.80
09/03	Deposit Online Banking Transfer From Share 0001 Funds Transfer via Mobile	40.00			297.80
09/03	Withdrawal Debit Card DEBIT-PURCHASE SUNOCO 0157334400 STROUDSBURG PA		- 8.10		289.70
09/04	Withdrawal ACH AES NAME: MELISSA KALTENBAUGH-J		- 154.11		135.59
09/05	Withdrawal Debit Card DEBIT-PURCHASE WAWA 257 WAYNE PA		- 11.73		123.86
09/05*	Deposit ACH RADNOR VETERINAR	1,559.88			1,683.74
09/05	Withdrawal POS #000000032969 DOLLARTREE 427 BALTIMORE PIKE SPRINGFIELD PA RRN 00000003296		- 3.75		1,679.99
09/05	Withdrawal POS #000000067003 HOBBYLOBBY 857 BALTIMORE PIKE SPRINGFIELD PA RRN 00000006700		- 12.06		1,667.93
09/05	Withdrawal POS #424919409127 PETCO 1724 CLIFTON HEIGH PA RRN 424919409127		- 6.35		1,661.58
09/06	Withdrawal POS #000000734252 7-ELEVEN 301 E Lancaster Av Wayne PA RRN 000000734252		- 10.04		1,651.54
09/07	Withdrawal at ATM #00005735 PNC BANK 19 S BISHOP AVE CLIFTON HGTS PA PM3857 RRN 00005735		- 10.00		1,641.54
09/07	Deposit Online Banking Transfer From Share 0001 Funds Transfer via Mobile	155.00			1,796.54
09/07	Withdrawal Debit Card DEBIT-PURCHASE VENMO *Bowen Diamond Visa Direct NY		- 975.00		821.54
09/07	Withdrawal Online Banking Transfer To Share 0001 Funds Transfer via Mobile		- 200.00		621.54
09/07	Withdrawal Online Banking Transfer To Share 0060 Funds Transfer via Mobile		- 185.97		435.57
09/08*	Withdrawal Debit Card DEBIT-PURCHASE PRODUCE JUNCTION OAK AV GLENOLDEN PA		- 10.00		425.57
09/08	Withdrawal Debit Card DEBIT-PURCHASE CHICK-FIL-A #04952 WAYNE PA		- 11.34		414.23
09/08	Withdrawal Debit Card DEBIT-PURCHASE REPTILE DELI INC. 163-12200100 NY		- 15.00		399.23
09/08	Withdrawal Debit Card DEBIT-PURCHASE REPTILE DELI INC. 163-12200100 NY		- 80.00		319.23
09/08	Withdrawal Debit Card DEBIT-PURCHASE WAWA 293 CLIFTON HTS PA		- 1.80		317.43
09/09	Withdrawal ACH CHASE CREDIT CRD NAME: MELISSA H KALTENBAUGH-		- 167.84		149.59
09/11	Deposit Online Banking Transfer From Share 0005 Funds Transfer via Mobile	863.00			1,012.59
09/11	Deposit Debit Card VENMO*Jones Melissa New York City NY Date 09/11/24 142481842	884.25			1,896.84
09/11	Withdrawal Debit Card DEBIT-PURCHASE VENMO *Violet Mansfie Visa Direct NY		- 3.00		1,893.84
09/12	Withdrawal ACH Synchrony Bank NAME: MELISSA KALTENBAUGH JO		- 1,763.01		130.83

Continued



S0004 CHECKING		Deposit/Credit	Withdrawal/Debit	Fee	Balance
09/12	Withdrawal POS #425609256703 GIANT 6083 ALDAN PA RRN 425609256703		- 9.17		121.66
09/12	Withdrawal POS #425614583825 PETSMART # 1804 SPRINGFIELD PA RRN 425614583825		- 20.13		101.53
09/13	Withdrawal Debit Card DEBIT-PURCHASE GOODWILL UPPER DARBY LANSDOWNE PA		- 2.11		99.42
09/13	Withdrawal ACH AES NAME: MELISSA KALTENBAUGH-J		- 39.47		59.95
09/13	Withdrawal POS #000000172940 7-ELEVEN 301 E Lancaster Av Wayne PA RRN 000000172940		- 3.07		56.88
09/14	Deposit Online Banking Transfer From Share 0005 Funds Transfer via Mobile	210.00			266.88
09/14	Withdrawal POS #000013135751 Volkswagen of Springfield Springfield PA RRN 000013135751		- 208.24		58.64
09/14	Deposit Online Banking Transfer From Share 0001 Funds Transfer via Mobile	40.00			98.64
09/15	Withdrawal Debit Card DEBIT-PURCHASE PRODUCE JUNCTION OAK AV GLENOLDEN PA		- 4.00		94.64
09/16	Withdrawal ACH DISCOVER		- 17.44		77.20
09/17	Withdrawal ACH PF SPRINGFIELD P		- 25.35		51.85
09/18	Deposit Debit Card VENMO* Jones Melissa New York City NY Date 09/18/24 142481842	19.65			71.50
09/19*	Withdrawal Debit Card DEBIT-PURCHASE CHICK-FIL-A #04952 WAYNE PA		- 11.44		60.06
09/19	Withdrawal Debit Card DEBIT-PURCHASE WAWA 257 WAYNE PA		- 7.09		52.97
09/19*	Deposit ACH RADNOR VETERINAR	1,364.14			1,417.11
09/19	Withdrawal Online Banking Transfer To KALTENBAUGH-JONE XXXXXXXXXX Share 0004 Funds Transfer via		- 430.00		987.11
09/19	Withdrawal Online Banking Transfer To Share 0001 Funds Transfer via Mobile		- 120.00		867.11
09/19	Withdrawal Online Banking Transfer To Share 0060 Funds Transfer via Mobile		- 175.04		692.07
09/19	Withdrawal Debit Card DEBIT-PURCHASE CS *STARBUCKS GC 877-850-1977 ME		- 10.00		682.07
09/19	Withdrawal POS #000000022588 DOLLARTREE 427 BALTIMORE PIKE SPRINGFIELD PA RRN 00000002258		- 3.98		678.09
09/19	Withdrawal POS #426316605609 GIANT 6083 ALDAN PA RRN 426316605609		- 9.00		669.09
09/20*	Withdrawal Debit Card DEBIT-PURCHASE PetSmart Phoenix AZ		- 25.43		643.66
09/20	Withdrawal ACH AQUA NAME: MELISSA KALTENBAUGH-JO		- 129.61		514.05
09/20	Withdrawal ACH CHASE CREDIT CRD NAME: MELISSA H KALTENBAUGH-		- 253.60		260.45
09/20	Deposit Debit Card VENMO* Jones Melissa New York City NY Date 09/20/24 142481842	88.43			348.88
Continued					

S0004 CHECKING		Deposit/Credit	Withdrawal/Debit	Fee	Balance
09/20	Withdrawal POS #000000432406 7-ELEVEN 301 E Lancaster Av Wayne PA RRN 000000432406		- 3.60		345.28
09/20	Withdrawal Debit Card DEBIT-PURCHASE 9274 PLANET FITNESS CLIFTON HTS PA		- 1.86		343.42
09/22*	Withdrawal Debit Card DEBIT-PURCHASE ACME 3796 CLIFTON HEIGH PA		- 5.30		338.12
09/22	Withdrawal Debit Card DEBIT-PURCHASE STARBUCKS 800-782-7282 800-782-7282 WA		- 13.25		324.87
09/23	Withdrawal Debit Card DEBIT-PURCHASE BARNES & NOBLE #2992 PLYMOUTH MTNG PA		- 20.14		304.73
09/23	Withdrawal Debit Card DEBIT-PURCHASE BARNES & NOBLE #2992 PLYMOUTH MTNG PA		- 8.69		296.04
09/25	Withdrawal Debit Card DEBIT-PURCHASE SQ *COUNTRY TWIST LLC Wayne PA		- 13.57		282.47
09/26*	Withdrawal Debit Card DEBIT-PURCHASE SUNNYSIDE PASTRIES LLC EAST EARL PA		- 5.25		277.22
09/27	Withdrawal ACH AES NAME: MELISSA KALTENBAUGH-J		- 39.48		237.74
09/27	Withdrawal POS #000000009537 FIVE BELOW 165 701 MARKET ST STE 200 PHILADELPHIA PA RRN 000		- 11.77		225.97
09/28*	Withdrawal Debit Card DEBIT-PURCHASE BRAXTON'S ANIMAL WORKS WAYNE PA		- 4.76		221.21
09/28	Withdrawal Debit Card DEBIT-PURCHASE STARBUCKS 800-782-7282 800-782-7282 WA		- 5.99		215.22
09/28	Withdrawal Debit Card DEBIT-PURCHASE VENMO *James Cortell Visa Direct NY		- 10.00		205.22
09/28	Withdrawal Debit Card DEBIT-PURCHASE VENMO *Kaleigh Tomass Visa Direct NY		- 20.00		185.22
09/29	Withdrawal POS #427318833935 PETSMART # 1804 SPRINGFIELD PA RRN 427318833935		- 6.14		179.08
09/30	Deposit Monthly Dividend Split Rate ANNUAL PERCENTAGE YIELD EARNED 1.010%	0.25			179.33
	<b>ENDING BALANCE</b>				179.33
Total Deposits and Other Credits \$5,224.60			Total Withdrawals and Other Debits -\$5,307.30		

S0005 SAVINGS PLUS		Deposit/Credit	Withdrawal/Debit	Fee	Balance
	<b>BEGINNING BALANCE</b>				10,483.78
09/11	Withdrawal Online Banking Transfer To Share 0004 Funds Transfer via Mobile		- 863.00		9,620.78
09/14	Withdrawal Online Banking Transfer To Share 0004 Funds Transfer via Mobile		- 210.00		9,410.78
09/30	Deposit Monthly Dividend ANNUAL PERCENTAGE YIELD EARNED 2.000%	15.95			9,426.73
	<b>ENDING BALANCE</b>				9,426.73

S0060 VISA ACCUMULATION		Deposit/Credit	Withdrawal/Debit	Fee	Balance
	<b>BEGINNING BALANCE</b>				0.00
09/07	Deposit Online Banking Transfer From Share 0004 Funds Transfer via Mobile	185.97			185.97
09/09	Withdrawal VISA PAYMENT		- 185.97		0.00
Continued					

S0060 VISA ACCUMULATION		Deposit/Credit	Withdrawal/Debit	Fee	Balance
09/19	Deposit Online Banking Transfer From Share 0004	175.04			175.04
	Funds Transfer via Mobile				
09/19	Withdrawal VISA PAYMENT		- 175.04		0.00
	ENDING BALANCE				0.00

YEAR-TO-DATE TOTALS		Amount
Total Year-to-Date Non-IRA Earnings		150.87
If Non-IRA Earnings shown above are greater than \$10.00, they will be reported to the IRS		