



PO Box 1188 • Marietta, GA 30061

RETURN SERVICE REQUESTED

573998 2394 1/2 UNQ 07-01-22 CLT  
000002393 1



MOMS CLUB OF SMYRNA WEST  
64 WINWARD WAY  
SMYRNA GA 30082

## Account Statement

770-424-0060 | 800-541-8921

LGEccu.org

Member Number **0016973720**

Statement For **06/01/2022 - 06/30/2022**

Page **1 of 2**

### MEMBERSHIP MEANS MORE

Get exclusive access to savings with LGE Member Discounts.

Scan the QR code and enter passcode:



**Passcode:**  
**LGE1951**





Sparkfly Perks is now LGE Member Discounts.

We're excited to offer our members access to **LGE Member Discounts** through Working Advantage, a one-stop shop for exclusive and convenient savings on the products, services, and experiences you know and love.

Visit [lge.savings.workingadvantage.com](https://lge.savings.workingadvantage.com) to get started with exclusive member passcode **LGE1951**.

### Your Account Balances as of 06/30

Business Savings ID 00	\$5.00
Business Checking ID 09	685.42
<b>Account Balance Total</b>	<b>690.42</b>

### Need a Loan?

Apply online 24/7 at [LGEccu.org](https://LGEccu.org) or call us at 770-424-0060.

#### BUSINESS SAVINGS ID 00

Beginning Balance	\$5.00
0 Total Deposits for	0.00
0 Total Withdrawals for	0.00
Ending Balance	5.00

No transactions this period.

#### BUSINESS CHECKING ID 09

Beginning Balance	\$733.58
2 Total Deposits for	50.00
4 Total Withdrawals for	98.16-
Ending Balance	685.42

Date	Transaction Description	Amount	Balance
06/02	Withdrawal Debit Card Business Debit <b>Merch. Post: 06/01</b> CHICK-FIL-A #00810 770-432-8685 GA 24427332153710006009410	\$44.01-	\$689.57
06/22	Deposit ACH VENMO TYPE: CASHOUT ID: 5264681992 CO: VENMO	25.00	714.57
06/23	Deposit By Cash Cash Deposit	25.00	739.57
06/24	Draft 102 Tracer 000000081293610	12.69-	726.88
06/27	Draft 103 Tracer 000000077087212	29.47-	697.41
06/27	Draft 105 Tracer 000000077100974	11.99-	685.42

#### Summary by Check Number

\* Asterisk next to number indicates skip in sequence

3 Checks Cleared for \$54.15

Number	Cleared	Amount	Number	Cleared	Amount	Number	Cleared	Amount
102	06/24/22	\$12.69	103	06/27/22	\$29.47	105 *	06/27/22	11.99

#### REPORTING INFORMATION

Although Visa credit card accounts receive separate statements, the reporting information is included in this statement.

Total Dividends Year-To-Date	\$0.00
Total Coin Jar Round-Up Donation Year-To-Date	0.00

Continued on next page.

Capture Date	Sequence #	Check #	Member #	Amount
06/24/2022	81293610	102	7100802095255	\$12.69

MEMO Club of Smyrna-West  
400 Roseland Drive SE  
Smyrna, GA 30082

102

5/23/22 Date

Pay to the Order of Erica Buckner \$ 12.69

Twelve dollars + 64/100

Netters

LGE Community Credit Union

Erica Buckner  
Michelle Wajda

3. Supplies

26 117 1480:7 10080 2095 255\* 0102


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Capture Date	Sequence #	Check #	Member #	Amount
06/27/2022	77087212	103	7100802095255	\$29.47

MOMS Club of Smyrna-West  
 800 Rosedale Drive SE  
 Smyrna, GA 30082

103  
 66-71492611

6/21/22 Date

I am the order of Michelle Wright \$ 29.47  
 Twenty-nine dollars & 47/100 ☒ Dollars 

LGF Community Credit Union

Kristy Kreme Recording  
 Enica Buckner

26117148017100802095255\* 0103

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
Capture Date	Sequence #	Check #	Member #	Amount
06/27/2022	77100974	105	7100802095255	\$11.99

MOMS Club of Smyrna-West  
605 Rosedale Drive SE  
Smyrna, GA 30082

105  
66-71460811

6/21/22 Date

Pay to the order of Michelle Wright \$ 11.00  
Elevendollars + 99ths

Signature  Date 6/21/22

LGE Community Credit Union

3rd EOL party Michelle Wright  
Emica Buckner

⑆ 26 11 7 14 80 ⑆ 7 10080 2095255 ⑆ 0105

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