

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

CANDINCE S LOVE-LIGHTFOOT 1117 BODEGA LOOP LOCUST GROVE GA 30248

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	0118520634
STATEMENT PERIOD DIRECT INQUIRIES TO: AUDIOLINE PAGE	FROM THRU 10/01/24 10/31/24 404-715-4725 or 1-800-544-3328 404-715-4627 or 1-800-334-7536 1

Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
10/01	ID 000	0 SAVINGS Balance Forward					5.03
10/17		Withdrawal Transfer To Share	e 0010			0.03-	5.00
10/31		Ending Balance					5.00
		Dividends Paid Year to Date				0.18	
10/01	ID 001	0 FREE CHECKING Balance Forw	vard				252.99
10/02		Deposit Journal Voucher				60.00	312.99
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#427600C0ABZ4					
10/02		Deposit				40.00	352.99
		Brigit New York NY					
		Date 10/02/24 24943754276301	195011952	6051			
10/02		Recurring Withdrawal Check (Card			25.00-	327.99
		10/02 2443099427610681709207	71 APPLE.C	COM/BILL	866-712-7	753 CA	
10/03		Withdrawal Check Card				199.00-	128.99
		10/02 2427074427690001593849	95 DUNLAP	GARDINER	R LLP 770-	-4895122 GA	
10/03		Recurring Withdrawal Check (Card			59.00-	69.99
		10/02 2490641427621060096387	70 PY *DAF	S SERVIC	CES 770-87	28072 GA	
10/03		Withdrawal ACH TruStage				30.50-	39.49
		TYPE: LIFE INSUR CO: TruStag	ge				
10/03		Recurring Withdrawal Check (Card			17.99-	21.50
		10/03 2490641427721065075773		77-824485	8 CA HULU	J.COM/BILL C	A
10/03		Withdrawal POS #427727893002	2			17.10-	4.40
		MURPHY7495ATWAL LOCUST GROVE	E US				
10/03		Deposit				9.51	13.91
		Maplebear, Inc. San Francisc					
		Date 10/03/24 14004714277643	3752437529	5411			
10/03		Deposit Journal Voucher				20.00	33.91
		ZELLE WALTER CARTER 800-544-	-3328				
		ZTID#427700I08P4A					
10/03		Deposit Journal Voucher				20.00	53.91
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#427700007PJS					
10/04		Withdrawal Check Card				4.52-	49.39
		10/03 2442733427772021766541			774 LOCUSI		
10/04		Recurring Withdrawal POS #00		. 5		22.99-	26.40
		NETFLIX.C NETFLIX.COM LOS GA					
10/04		Withdrawal POS #427816263526				7.80-	18.60
		DOLLAR GENERAL # DG 11231 LC		Æ GA			
10/04		Recurring Withdrawal Check (12.95-	5.65
		Continued on following p	page				





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					ns, Add-Ons or Principal Rev	
Posting Date	Effective Date	Transaction Description	Payment, Credits FINANCE Or Debits** CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
		10/04 2405523427810884383404				
10/04		Deposit			40.00	45.65
		Earnin CFEDC B Palo Alto CA				
		Date 10/05/24 04943754279450	642506421 8931			
10/05		Deposit	012000121 0301		23.54	69.19
20,00		Maplebear, Inc. San Francisco	o CA		20.01	03.13
		Date 10/05/24 14004714279262.				
10/05		Withdrawal POS #000111	330023302 3111		20.25-	48.94
10/03		CIRCLE K # 23333 978 H MCDON	OUGH US		20.23	10.91
10/05		Deposit	00011 00		20.00	68.94
10/03		Earnin CHFAE B Palo Alto CA			20.00	00.54
		Date 10/05/24 24943754279440	087400872 8931			
10/06		Withdrawal Check Card	007400072 0931		6.47-	62.47
10/00		10/05 2411641428011050316352	1 ב ארע און איים איי	3715 MCDON		02.47
10/06		Deposit	I CAFIAIN D 3 3	3713 MCDON	21.00	83.47
10/00		Earnin CFEBF B Palo Alto CA			21.00	03.47
		Date 10/06/24 14943754280152	022520220 0021			
10/06		Withdrawal Check Card	033320336 6931		35.77-	47.70
10/00		10/06 2403629428074281100124	0 DD *D00DD3011 1	DA DA TOUNIO (
10/06		Withdrawal Check Card	Z DD "DOORDASH I	APAUUNNS C	8.15-	39.55
10/00		10/06 2469216428010042003563	O ACDOA DEM TNO	IDANCE 066-		39.33
10/07		Recurring Withdrawal Check Co		DRANCE 000-	12.99-	26.56
10/0/		10/06 2469216428110113155800		066-712-5		20.30
10/07		Deposit	Z AFFLE.COM/BIL	000-712-7	40.00	66.56
10/0/		Earnin CEHAB B Palo Alto CA			40.00	00.50
		Date 10/07/24 14943754281293	172021727 0021			
10/07		Withdrawal Check Card	4/3934/3/ 0931		1.93-	64.63
10/0/		10/05 2469216428110161725718	C OH OAS MCDONO	ICII CA	1.93-	04.03
10/07		Withdrawal POS #100715802843	6 Q1 642 MCDONO	JGH GA	7.80-	56.83
10/0/		Wal-Mart Super Center LOCUST	CDOVE HC		7.80-	30.03
10/07		Withdrawal POS #100719143881	GROVE US		6.86-	49.97
10/0/		DOLLAR TR 4959 BILL GA LOCUS			0.00-	49.97
10/00	10/07	Withdrawal Check Card	I GROVE US		16.16-	33.81
10/00	10/0/		0 CITETADON 03030) 7 T O O T O O O		33.01
10/00	10/07	10/07 2469216428110184063968 Withdrawal Check Card	9 CHEVRON U3832	3/ LOCUST G	1.50-	32.31
10/00	10/0/	10/06 2469216428110186893680	1 OT 042 MCDONOI	ICU CA	1.50-	32.31
10/08		Withdrawal Check Card	T Q1 042 MCDONO	JGII GA	22.85-	9.46
10/08			0 DV +11 C	ter Cab Ca		
10/08		10/07 2490641428121101918468 Withdrawal POS #428212228597	a Fi whenty Con	ity SCII GA	3.38-	6.08
10/00		DOLLAR GENERAL # DG 11231 LOG	CIICH CDOVE CA		3.30-	0.00
		Continued on following pa	age			





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ACCOUNT	0110500624
NUMBER	0118520634
STATEMENT PERIOD	FROM THRU 10/01/24 10/31/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328
AUDIOLINE	404-715-4627 or 1-800-334-7536
PAGE	3

D "	F# "	_	I D			ns, Add-Ons or Principal Rev	
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
10/08		Deposit				41.00	47.08
		Earnin CHDFD B Palo Alto CA					
		Date $10/08/2\overline{4}$ 14943754282468	3727687279	8931			
10/08		Recurring Withdrawal Check (20.00-	27.08
20,00		10/08 2449216428200002477510		*CHATGPT	SUBSCR F		
10/09		Deposit ACH STRIPE	0 01 211112	011112 02 2	. 2020011	7.31	34.39
10703		TYPE: Candince L CO: STRIPE				, • 5 ±	01.03
10/09		Deposit ACH 57-06dd4d7a9c4a				80.00	114.39
10/03		TYPE: Deposit CO: Payfare/Do	oorDash			00.00	114.55
		NAME: 57-06dd4d7a9c4a	JOIDasii				
10/09		Withdrawal ACH TruStage				21.25-	93.14
10/09		TYPE: LIFE INSUR CO: TruStac	70			21.25	93.14
10/09		-	ge			8.58	101.72
10/09		Deposit	C7			8.38	101.72
		Maplebear, Inc. San Francisc Date 10/09/24 14004714283773		E / 1 1			
10/00				5411		00 10	01 60
10/09		Withdrawal POS #42832789861				20.12-	81.60
10/00		MURPHY7495ATWAL LOCUST GROVE				40.00	20.20
10/09		Withdrawal POS #428332019983	L			42.22-	39.38
10/00		WAL-MART #3201 MCDONOUGH US	_			0.00	0.6.50
10/09		Withdrawal POS #428315002032	2			2.80-	36.58
		RACETRAC 2604 MCDONOUGH GA					
10/10		Withdrawal Check Card				22.85-	13.73
		10/09 2490641428321117535738	32 PY *Her	nry Count	y Sch GA		
10/10		Deposit Journal Voucher				60.00	73.73
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#428400N0EWJM					
10/10		Withdrawal Check Card				55.00-	18.73
		10/10 2405936428457093270959		P*DEXTER	R GIPSON C		
10/10		Withdrawal POS #428423138171				9.27-	9.46
		DOLLAR GENERAL # DG 18370 JE		G GA			
10/11		Deposit ACH SWBC PROFESSIONA				75.17	84.63
		TYPE: PAYROLL CO: SWBC PROFE					
10/11		Deposit ACH SWBC PROFESSIONA	A			1926.99	2011.62
		TYPE: PAYROLL CO: SWBC PROFE	ESSIONA				
10/11		Withdrawal ACH Brigit-com				41.99-	1969.63
		TYPE: PROTECTION CO: Brigit-	-com				
		NAME: Candince Love-lightfoo)				
10/11		Withdrawal ACH Earnin				87.98-	1881.65
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
		Continued on following p	page				
			-				



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Posting	Effective	T	Doument Credit	FINANCE	Fees or	ns, Add-Ons or Principal Rev Transaction	versal.
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
10/11		Withdrawal ACH Earnin				93.97-	1787.68
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
10/11		Withdrawal ACH NETCREDIT16				119.29-	1668.39
		TYPE: NETCREDIT CO: NETCRED	IT16				
		NAME: CANDICE LIGHTFOOT					
10/11		Recurring Withdrawal Check (Card			25.95-	1642.44
		10/11 2443099428511602455483	L2 APPLE.	COM/BILL	866-712-7	7753 CA	
10/11		Withdrawal Check Card				13.04-	1629.40
		10/12 2401134428600000918623	34 AMAZON	RETA* BI	5D45BA3 W	WW.AMAZON.C	AW C
10/11		Withdrawal Check Card				9.99-	1619.41
		10/11 2401134428600001145422	24 DD *DOO	ORDASHDAS	SHPASS WWW	.DOORDASH.	CA
10/11		Withdrawal Check Card				44.75-	1574.66
		10/11 2403629428571458272686	64 CONSTE	LLATION N	NEW ENERG	312-394-739	9 IL
10/11		Withdrawal Check Card				212.50-	1362.16
		10/11 2475542428529285852966	60 TAXDEFI	ENSENETWO	ORK 866-68	392375 FL	
10/12		Recurring Withdrawal Check (Card			9.99-	1352.17
		10/11 2469216428610551285780)5 APPLE.	COM/BILL	866-712-7	7753 CA	
10/12		Withdrawal Check Card				240.00-	1112.17
		10/11 2475542428616286909883	L6 MDC*CE	NTRAL GEO	RGIA EMC	770-7757857	GA
10/12		Withdrawal Check Card				6.47-	1105.70
		10/12 2469216428610570153104	47 AMAZON	MKTPL*NV	9CT1S43 A	Amzn.com/bil	l WA
10/12		Withdrawal POS #428627890963	3			44.63-	1061.07
		MURPHY7495ATWAL LOCUST GROVE	E US				
10/12		Withdrawal Check Card				146.10-	914.97
		10/11 2469216428610567283497	74 LOCUST	GROVE*UI	CILITY 770)-957-5043 G	A
10/12		Withdrawal POS #428619155879				45.95-	869.02
		DOLLAR GENERAL # DG 11231 LC	CUST GROV	VE GA			
10/12		Withdrawal Check Card				30.04-	838.98
		10/12 2403629428671471782934	13 IC* INS	STACART*1	61 888-24	16-7822 CA	
10/12		Recurring Withdrawal Check (13.99-	824.99
		10/12 2469216428610608425935	54 APPLE.	COM/BILL	866-712-7	7753 CA	
10/13		Withdrawal Check Card				21.58-	803.41
		10/12 2469216428710643693838	31 AMAZON	MKTPL*6F	R1XZ9OG3 A	Amzn.com/bil	l WA
10/13		Withdrawal Check Card				25.91-	777.50
		10/12 2469216428710643806654	46 AMAZON	MKTPL*NE	6WE3Y83 A	Amzn.com/bil	l WA
10/13		Withdrawal POS #428733310747	7			46.71-	730.79
		ALDI 76031 MCDONOUGH US					
10/13		Withdrawal Check Card				18.39-	712.40
		10/12 2413746428710046966239	95 PUBLIX	#1725 MC	CDONOUGH G	SA	
		Continued on following p	page				





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ACCOUNT NUMBER	0118520634
STATEMENT PERIOD DIRECT INQUIRIES TO: AUDIOLINE PAGE	FROM THRU 10/01/24 10/31/24 404-715-4725 or 1-800-544-3328 404-715-4627 or 1-800-334-7536 5

Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
10/13		Withdrawal POS #42871402647				6.36-	706.04
		RACETRAC2514 MCDONOUGH GA					
10/13		Withdrawal POS #428719150727	7			4.76-	701.28
		DOLLAR GENERAL # DG 11231 LC	CUST GROV	VE GA			
10/14		Withdrawal POS #42881670373	7			15.98-	685.30
		DOLLAR GENERAL # DG 11231 LC	CUST GROV	VE GA			
10/14		Withdrawal Check Card				50.69-	634.61
		10/13 2422638428800298447995	51 SAMSCL	JB.COM 88	88-746-772	6 AR	
10/14		Withdrawal Check Card				113.26-	521.35
		10/14 2469216428810798682609	00 WALMAR	r.COM 800	-925-6278	AR	
10/14		Withdrawal Check Card				10.79-	510.56
		10/15 2401134428900001084739	91 AMAZON	RETA* Z8	31AR4Q93 W	WW.AMAZON.C	O WA
10/15		Withdrawal ACH ATT				110.23-	400.33
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
10/15		Withdrawal ACH ATT				271.25-	129.08
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
10/15		Withdrawal POS #428922738133				5.20-	123.88
		DOLLAR GENERAL # DG 11231 LC	CUST GROV	VE GA			
10/16		Withdrawal Check Card				35.00-	88.88
		10/15 2413746428930068367728	30 PT *PII	EDMONT HE	EALTHCARE	ATLANTA GA	
10/16		Withdrawal Check Card				25.91-	62.97
		10/15 2405522429012063792594	17 PBC SOU	JTH LIQUO	R LOCUST	GROVE GA	
10/16		Withdrawal POS #0625652				58.85-	4.12
		PUBLIX 3479 HIGHWAY 81 EAST		H GA			
10/17		Deposit Transfer From Share	0000			0.03	4.15
10/17		Withdrawal ACH HOMESERVE USA				5.99-	1.84-
		TYPE: REPAIRPLAN CO: HOMESER					
10/17		Withdrawal ACH HOMESERVE USA				5.99-	7.83-
		TYPE: REPAIRPLAN CO: HOMESER	RVE USA				
10/17		Withdrawal Courtesy Pay Fee				25.00-	
10/17		Deposit Journal Voucher				60.00	27.17
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#429100L05NT3					
10/17		Deposit ACH Earnin				25.00	52.17
		TYPE: TRANSFER CO: Earnin					
10/18		Withdrawal ACH VIVINT				32.14-	20.03
40/40		TYPE: VIVINT CO: VIVINT				45 55	0.5
10/18		Deposit				15.77	35.80
		Continued on following p	page				





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				**DEBITS: New L	oans, Refinanced Loa	ns, Add-Ons or Principal Rev	versal.
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
		Maplebear, Inc. San Franciso					
		Date 10/18/24 14004714292956	6675566750	5411			
10/19		Withdrawal Check Card				22.85-	12.95
		10/18 2490641429221191094802	23 PY *Hen	ry Count	y Sch GA	916-4674700	GA
10/19		Recurring Withdrawal Check (_	_	19.99-	
		10/19 2469216429310223401978	31 APPLE.C	OM/BILL	866-712-7	7753 CA	
10/19		Withdrawal Courtesy Pay Fee				25.00-	32.04-
10/19		Withdrawal Adjustment CPay B	ee Refund			75.00	42.96
10/20		Withdrawal POS #429417213034	1			17.06-	25.90
		INGLES MARKETS #495 LOCUST (GROVE GA				
10/21		Deposit				20.00	45.90
		Earnin CHIGE B Palo Alto CA					
		Date $10/21/2\overline{4}$ 24943754295239	9697396972	8931			
10/22		Withdrawal Check Card				12.85-	33.05
		10/21 2490641429521212701405	51 PY *Hen	ry Count	y Sch GA	916-4674700	GA
10/23		Deposit ACH STRIPE				12.18	45.23
		TYPE: Candince L CO: STRIPE					
10/23		Withdrawal Check Card				40.17-	5.06
		10/23 2401134429700007516206	66 IC* INS	TACART*	ALDI HTTPS	SINSTACAR CA	
10/23		Deposit				15.00	20.06
		Earnin CEGHC B Palo Alto CA					
		Date 10/23/24 24943754297435		8931			
10/23		Withdrawal POS #429727894720				15.01-	5.05
		MURPHY7495ATWAL LOCUST GROVE	E US				
10/24		Deposit Journal Voucher				60.00	65.05
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#429800N00WQY					
10/25		Deposit ACH SWBC PROFESSIONA				1674.97	1740.02
		TYPE: PAYROLL CO: SWBC PROFE	ESSIONA				
10/25		Withdrawal Check Card				12.85-	
		10/24 2490641429821237281778	33 PY *Hen	ry Count	cy Sch GA		
10/25		Withdrawal ACH Brigit-com				8.99-	1718.18
		TYPE: MEMBERSHIP CO: Brigit-					
		NAME: Candince Love-lightfoo					
10/25		Withdrawal ACH Earnin				67.98-	1650.20
		TYPE: REPAYMENT CO: Earnin					
·		NAME: Candice Lightfoot					
10/25		Withdrawal ACH NETCREDIT16				119.29-	1530.91
		TYPE: NETCREDIT CO: NETCREDI	IT16				
		NAME: CANDICE LIGHTFOOT					
		Continued on following p	page				





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ACCOUNT NUMBER	0118520634
STATEMENT PERIOD DIRECT INQUIRIES TO: AUDIOLINE PAGE	FROM THRU 10/01/24 10/31/24 404-715-4725 or 1-800-544-3328 404-715-4627 or 1-800-334-7536 7

						ns, Add-Ons or Principal Rev	
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
10/25		Withdrawal ACH REPUBLIC TRS				159.98-	1370.93
		TYPE: TAXACT FEE CO: REPUBLI	IC TRS				
		NAME: CANDINCE LOVE-LIGHTFOO					
10/25		Withdrawal ACH DOVENMUEHLE				1075.00-	295.93
,		TYPE: ONLINE PMT CO: DOVENMU	JEHLE				
		NAME: LOVE-LIGHTFOOT, CANDING					
10/25		Deposit				55.27	351.20
10,20		Maplebear, Inc. San Francisc	CA CA			00.27	301.20
		Date 10/26/24 04004714300752		5411			
10/26		Deposit Journal Voucher		0111		40.00	391.20
10/20		ZELLE SOLOMON LIGHTFOOT 800-	-511-332			40.00	371.20
		ZTID#430000E08EBH	-344-332				
10/26		Withdrawal POS #430027897545	-			20.24-	370.96
10/20		MURPHY7495ATWAL LOCUST GROVE				20.24-	370.90
10/26		Withdrawal POS #102615043843				62.05-	308.91
10/26				10		62.05-	300.91
10/06		WM SUPERC Wal-Mart Sup LOCUS		15		110 00	100 00
10/26		Recurring Withdrawal Check (T 7 7 7 0 0 0 0	119.98-	188.93
10/06		10/26 2469216430010566613201	IS SPI^DIF	RECTV STE	REAM 800-5		007 07
10/26		Deposit	G.7			18.14	207.07
		Maplebear, Inc. San Francisc		F 4 4 4			
10/06		Date 10/26/24 24004714300022		2 5411		00.00	104 00
10/26		Recurring Withdrawal Check (22.99-	
10/05		10/26 2420429430000183738003	_	YouTubel	Premium 65		
10/27		Withdrawal POS #430116727059				4.28-	179.80
		DOLLAR-GENERAL # DG 06084 GF	RIFFIN GA				
10/27		Deposit				16.86	196.66
		Maplebear, Inc. San Francisc					
		Date 10/28/24 04004714302503	3246032462	2 5411			
10/28		Withdrawal ACH GFBMIC				168.21-	28.45
		TYPE: INS PREM CO: GFBMIC					
10/28		Withdrawal POS #430213864025				15.40-	13.05
		DOLLAR GENERAL # DG 11231 LC		7E GA			
10/28		Withdrawal POS #430215399859				10.08-	2.97
		STARK ROAD VALERO JACKSON GA	A				
10/28		Deposit				20.75	23.72
		Maplebear, Inc. San Francisc					
		Date 10/28/24 24004714302801	1610016102	5411			
10/29		Deposit ACH aa-e599b6ba3eb1				1.99	25.71
		TYPE: Deposit CO: Payfare/Do	orDash				
		NAME: aa-e599b6ba3eb1					
		Continued on following p	page				



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

CANDINCE S LOVE-LIGHTFOOT 1117 BODEGA LOOP LOCUST GROVE GA 30248

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.

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Posting Date	Effective Date	Transaction Description	Paymer Or D	nt, Credits ebits**	FINANCE CHARGE	Fees or Charges		action ount	NEW BALANCE
10/29		Withdrawal POS #430323216813	3					11.18-	14.53
		DOLLAR GENERAL # DG 11231 LC	CUSI	GROV	Æ GA				
10/29		Withdrawal Check Card						2.99-	11.54
		10/29 2469216430310839998786	68 AM	IAZON	PRIME*65	OEC2LJ3 a			
10/30		Withdrawal Check Card						10.21-	1.33
		10/29 2469216430410875009100	02 CH	HEVRON	1 0380674	LOCUST 0			
10/30		Deposit						38.00	39.33
		Earnin CJBEH_B Palo Alto CA							
10/00		Date 10/30/24 14943754304452	21665	21666	8931				55.00
10/30		Deposit					-	16.56	55.89
		Maplebear, Inc. San Francisc			4 4 4				
10/01		Date 10/30/24 14004714304373	19277	19276	5411				445.00
10/31		Deposit Journal Voucher	E 4 4	220			(60.00	115.89
		ZELLE SOLOMON LIGHTFOOT 800-	-544-	-332					
10/01		ZTID#430500E0IMEU					1.0	00 00	1115 00
10/31		Deposit ACH ThreeSticksLend		. T 1			100	00.00	1115.89
10/21		TYPE: 8443281024 CO: ThreeSt		sLena				7 [7	1100 20
10/31		Withdrawal POS #10311713580		NT TIC	,			7.57-	1108.32
10/21		DOLLAR GE DG 11231620 LOCUS		OVE US			,	20.00-	1000 22
10/31		Withdrawal POS #430527895649 MURPHY7495ATWAL LOCUST GROVE					4	20.00-	1088.32
10/31		Deposit Journal Voucher	1 05				100	00.00	2088.32
10/31		ZELLE SOLOMON LIGHTFOOT 800-	-511-	222			100	00.00	2000.32
		ZTID#430500I04IVI	-544-	-332					
10/31		Ending Balance							2088.32
10/31		Dividends Paid Year to Date						0.00	2000.32
		Dividends raid lear to bate						0.00	
			1	Tot	al For	Total Y	ear-	ı	
i			i		Period	•		i	
i			i					i	
Tota	al Reti	rned Item Fees	i		0.00	İ	0.00	İ	
			i					ĺ	
Tota	al Over	draft Fees			50.00	21	0.00	l	
10/01	TD 000			,					0.06
- , -	TD 003	0 TRADITIONAL IRA Balance Fo	orwar	ra .					0.26
10/31		Ending Balance						0 0 0	0.26
		Nontaxable Dividends Year to	р Dat	e				0.26	
		matal Commant Vers TD7 C	ا المالية					0 00	
		Total Current Year IRA Conti						0.00	
		Continued on following p	page						





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CANDINCE S LOVE-LIGHTFOOT 1117 BODEGA LOOP LOCUST GROVE GA 30248

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

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ACCOUNT NUMBER	0118520634					
STATEMENT	FROM THRU					
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DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328					
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PAGE	9					

mber of da	days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that		PAGE					
each day a	after credits a	edits are subtracted and new advances or other charges are added.			**DEBITS: New Loans, Refinanced Loans, Add-Ons or Principal Reversal.			
osting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCI	
Date	Date	Total Dividends Paid Ye		0.0.002	Ghaiged	0.18	27 (2) (1 () 2	
		Total Nontaxable Divide		ıte		0.26		
		Total Nontaxable bivide	ilas icai co be			0.20		
		to share your love of D						

Our Refer-A-Friend Program makes it easy for our primary accountholders to refer eligible friends and family to join Delta Community.

Your friend gets all of the benefits of joining Delta Community and you both earn a reward!

To get your personal referral link and get started, please visit DeltaCommunityCU.com/Refer





CHECK RECONCILEMENT THIS FORM IS PROVIDED TO

THIS FORM IS PROVIDED TO ASSIST YOU IN BALANCING YOUR CHECKING ACCOUNT

LIST DRAFTS	OUTSTANDING NOT CH	HARGED TO YOUR CHECKI	NG ACCOUNT	PERIOD ENDING
DRAFT NUMBER	AMOUNT	DRAFT NUMBER	AMOUNT	
				SUBTRACT FROM YOUR CHECK REGISTER ANY CHARGE LISTED ON THIS STATEMENT WHICH YOU HAVE NOT PREVIOUSL DEDUCTED FROM YOUR BALANCE. ALSO ADD ANY DIVIDEND
				ENTER DRAFT BALANCE SHOWN ON THIS STATEMENT HERE \$
				+ \$
				3. ENTER DEPOSITS MADE LATER THAN THE ENDING DATE + \$
				ON THIS STATEMENT + \$
				TOTAL (2 PLUS 3) \$
				IN YOUR DRAFT REGISTER, CHECK OFF ALL PAID AND, IN AREA PROVIDED AT LEFT, LISI NUMBERS AND AMOUNTS OF ALL UNPAID DRAFTS.
				5. SUBTRACT TOTAL CHECKS OUTSTANDING { - \$
		TOTAL		6. THIS AMOUNT SHOULD EQUAL YOUR DRAFT REGISTER BALANCE \$

IF YOU DO NOT BALANCE

VERIFY ADDITIONS AND SUBTRACTIONS ABOVE AND IN YOUR CHECK REGISTER. COMPARE THE DOLLAR AMOUNTS OF CHECKS LISTED ON THIS STATEMENT WITH THE CHECK AMOUNTS LISTED IN YOUR CHECK REGISTER COMPARE THE DOLLAR AMOUNTS OF DEPOSITS LISTED ON THIS STATEMENT WITH THE DEPOSIT AMOUNTS RECORDED IN YOUR CHECK REGISTER

CONVENIENT ONLINE TOOLS AVAILABLE AT www.DeltaCommunityCU.com

To change your address online, just log into your Online Banking account at www.DeltaCommunityCU.com, click on the Member Service tab and go to Account Tool & Information. Many other convenient and time-saving tools, services and information are at your disposal behind the Member Service tab. You can sign up to receive statements online, in lieu of paper statements, as well as request check reorders online, check account balances, make online deposits, check your Reward Point balance and much more. Some of these, in addition to other great online tools, can be accessed right from the myCU page under Tools and Services so be sure to familiarize yourself with all the helpful tools that make online banking.

THE STATEMENT BELOW PERTAINS TO OPEN-END LOAN ACCOUNTS ONLY

BILLING RIGHTS SUMMARY

In Case of Errors or Questions About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at the address shown on your bill as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared.

- · Your name and account number.
- \bullet The dollar amount of the suspected error.
- · Describe the error and explain, if you can, why you believe there 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 still obligated to pay the parts of your bill 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.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Write us at the address shown on the front of this statement which is listed after the words "send inquiries to", or telephone us at the telephone number shown in the "direct inquiries to" area as soon as you can if you think your statement or receipt is wrong, or if you need more information about a transfer on the statement or receipt. For consumer accounts, we must hear from you no later than 60 days after we send you the FIRST statement on which the error or problem appeared. For business accounts, refer to your Electronic Fund Transfers disclosure for additional information

- (1) Tell us your name and account number.
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account within for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.