

SEND INQUIRIES TO:



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

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

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

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

ACCOUNT NUMBER	0118520634	
STATEMENT PERIOD	FROM 10/01/24	THRU 10/31/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits*	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
10/01	ID 0000	SAVINGS Balance Forward					5.03
10/17		Withdrawal Transfer To Share 0010				0.03-	5.00
10/31		Ending Balance					5.00
		Dividends Paid Year to Date				0.18	
10/01	ID 0010	FREE CHECKING Balance Forward					252.99
10/02		Deposit Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#427600C0ABZ4				60.00	312.99
10/02		Deposit Brigit New York NY Date 10/02/24 24943754276301195011952 6051				40.00	352.99
10/02		Recurring Withdrawal Check Card 10/02 24430994276106817092071 APPLE.COM/BILL 866-712-7753 CA				25.00-	327.99
10/03		Withdrawal Check Card 10/02 24270744276900015938495 DUNLAP GARDINER LLP 770-4895122 GA				199.00-	128.99
10/03		Recurring Withdrawal Check Card 10/02 24906414276210600963870 PY *DAPS SERVICES 770-8728072 GA				59.00-	69.99
10/03		Withdrawal ACH TruStage TYPE: LIFE INSUR CO: TruStage				30.50-	39.49
10/03		Recurring Withdrawal Check Card 10/03 24906414277210650757734 Hulu 877-8244858 CA HULU.COM/BILL CA				17.99-	21.50
10/03		Withdrawal POS #427727893002 MURPHY7495ATWAL LOCUST GROVE US				17.10-	4.40
10/03		Deposit Maplebear, Inc. San Francisco CA Date 10/03/24 14004714277643752437529 5411				9.51	13.91
10/03		Deposit Journal Voucher ZELLE WALTER CARTER 800-544-3328 ZTID#427700I08P4A				20.00	33.91
10/03		Deposit Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#427700007PJS				20.00	53.91
10/04		Withdrawal Check Card 10/03 24427334277720217665410 MCDONALD'S F32774 LOCUST GROVE GA				4.52-	49.39
10/04		Recurring Withdrawal POS #000000115815 NETFLIX.C NETFLIX.COM LOS GATOS US				22.99-	26.40
10/04		Withdrawal POS #427816263526 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				7.80-	18.60
10/04		Recurring Withdrawal Check Card --- Continued on following page ---				12.95-	5.65

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10/04		10/04 24055234278108843834040 WMT PLUS OCT 2024 800-966-6546 AR				40.00	45.65
		Deposit					
		Earnin CFEDC_B Palo Alto CA					
		Date 10/05/24 04943754279450642506421 8931					
10/05		Deposit				23.54	69.19
		Maplebear, Inc. San Francisco CA					
		Date 10/05/24 14004714279262396623962 5411					
10/05		Withdrawal POS #000111				20.25-	48.94
		CIRCLE K # 23333 978 H MCDONOUGH US					
10/05		Deposit				20.00	68.94
		Earnin CHFAE_B Palo Alto CA					
		Date 10/05/24 24943754279440087400872 8931					
10/06		Withdrawal Check Card				6.47-	62.47
		10/05 24116414280110503163521 CAPTAIN D'S 363715 MCDONOUGH GA					
10/06		Deposit				21.00	83.47
		Earnin CFEBF_B Palo Alto CA					
		Date 10/06/24 14943754280152033520338 8931					
10/06		Withdrawal Check Card				35.77-	47.70
		10/06 24036294280742811001242 DD *DOORDASH PAPAJOHNS 855-973-1040 CA					
10/06		Withdrawal Check Card				8.15-	39.55
		10/06 24692164280100420035632 ASPCA PET INSURANCE 866-204-6764 OH					
10/07		Recurring Withdrawal Check Card				12.99-	26.56
		10/06 24692164281101131558002 APPLE.COM/BILL 866-712-7753 CA					
10/07		Deposit				40.00	66.56
		Earnin CEHAB_B Palo Alto CA					
		Date 10/07/24 14943754281293473934737 8931					
10/07		Withdrawal Check Card				1.93-	64.63
		10/05 24692164281101617257186 QT 842 MCDONOUGH GA					
10/07		Withdrawal POS #100715802843				7.80-	56.83
		Wal-Mart Super Center LOCUST GROVE US					
10/07		Withdrawal POS #100719143881				6.86-	49.97
		DOLLAR TR 4959 BILL GA LOCUST GROVE US					
10/08	10/07	Withdrawal Check Card				16.16-	33.81
		10/07 24692164281101840639689 CHEVRON 0383287 LOCUST GROVE GA					
10/08	10/07	Withdrawal Check Card				1.50-	32.31
		10/06 24692164281101868936801 QT 842 MCDONOUGH GA					
10/08		Withdrawal Check Card				22.85-	9.46
		10/07 24906414281211019184689 PY *Henry County Sch GA 916-4674700 GA					
10/08		Withdrawal POS #428212228597				3.38-	6.08
		DOLLAR GENERAL # DG 11231 LOCUST GROVE GA					
		--- Continued on following page ---					

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10/08		Deposit				41.00	47.08
		Earnin CHDFD_B Palo Alto CA					
		Date 10/08/24 14943754282468727687279 8931					
10/08		Recurring Withdrawal Check Card				20.00-	27.08
		10/08 24492164282000024775106 OPENAI *CHATGPT SUBSCR HTTPSOPENAI.C CA					
10/09		Deposit ACH STRIPE				7.31	34.39
		TYPE: Candince L CO: STRIPE					
10/09		Deposit ACH 57-06dd4d7a9c4a				80.00	114.39
		TYPE: Deposit CO: Payfare/DoorDash					
		NAME: 57-06dd4d7a9c4a					
10/09		Withdrawal ACH TruStage				21.25-	93.14
		TYPE: LIFE INSUR CO: TruStage					
10/09		Deposit				8.58	101.72
		Maplebear, Inc. San Francisco CA					
		Date 10/09/24 14004714283773244732445 5411					
10/09		Withdrawal POS #428327898617				20.12-	81.60
		MURPHY7495ATWAL LOCUST GROVE US					
10/09		Withdrawal POS #428332019981				42.22-	39.38
		WAL-MART #3201 MCDONOUGH US					
10/09		Withdrawal POS #428315002032				2.80-	36.58
		RACETRAC 2604 MCDONOUGH GA					
10/10		Withdrawal Check Card				22.85-	13.73
		10/09 24906414283211175357382 PY *Henry County Sch GA 916-4674700 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 24059364284570932709595 CASH APP*DEXTER GIPSON Oakland CA					
10/10		Withdrawal POS #428423138171				9.27-	9.46
		DOLLAR GENERAL # DG 18370 JENKINSBURG GA					
10/11		Deposit ACH SWBC PROFESSIONA				75.17	84.63
		TYPE: PAYROLL CO: SWBC PROFESSIONA					
10/11		Deposit ACH SWBC PROFESSIONA				1926.99	2011.62
		TYPE: PAYROLL CO: SWBC PROFESSIONA					
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 page ---					

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10/11		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				93.97-	1787.68
10/11		Withdrawal ACH NETCREDIT16 TYPE: NETCREDIT CO: NETCREDIT16 NAME: CANDICE LIGHTFOOT				119.29-	1668.39
10/11		Recurring Withdrawal Check Card 10/11 24430994285116024554812 APPLE.COM/BILL 866-712-7753 CA				25.95-	1642.44
10/11		Withdrawal Check Card 10/12 2401134428600009186234 AMAZON RETA* BL5D45BA3 WWW.AMAZON.CO WA				13.04-	1629.40
10/11		Withdrawal Check Card 10/11 24011344286000011454224 DD *DOORDASHDASHPASS WWW.DOORDASH. CA				9.99-	1619.41
10/11		Withdrawal Check Card 10/11 24036294285714582726864 CONSTELLATION NEW ENERG 312-394-7399 IL				44.75-	1574.66
10/11		Withdrawal Check Card 10/11 24755424285292858529660 TAXDEFENSENETWORK 866-6892375 FL				212.50-	1362.16
10/12		Recurring Withdrawal Check Card 10/11 24692164286105512857805 APPLE.COM/BILL 866-712-7753 CA				9.99-	1352.17
10/12		Withdrawal Check Card 10/11 24755424286162869098816 MDC*CENTRAL GEORGIA EMC 770-7757857 GA				240.00-	1112.17
10/12		Withdrawal Check Card 10/12 24692164286105701531047 AMAZON MKTPL*NW9CT1S43 Amzn.com/bill WA				6.47-	1105.70
10/12		Withdrawal POS #428627890963 MURPHY7495ATWAL LOCUST GROVE US				44.63-	1061.07
10/12		Withdrawal Check Card 10/11 24692164286105672834974 LOCUST GROVE*UTILITY 770-957-5043 GA				146.10-	914.97
10/12		Withdrawal POS #428619155879 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				45.95-	869.02
10/12		Withdrawal Check Card 10/12 24036294286714717829343 IC* INSTACART*161 888-246-7822 CA				30.04-	838.98
10/12		Recurring Withdrawal Check Card 10/12 24692164286106084259354 APPLE.COM/BILL 866-712-7753 CA				13.99-	824.99
10/13		Withdrawal Check Card 10/12 24692164287106436938381 AMAZON MKTPL*6R1XZ9OG3 Amzn.com/bill WA				21.58-	803.41
10/13		Withdrawal Check Card 10/12 24692164287106438066546 AMAZON MKTPL*NW6WE3Y83 Amzn.com/bill WA				25.91-	777.50
10/13		Withdrawal POS #428733310747 ALDI 76031 MCDONOUGH US				46.71-	730.79
10/13		Withdrawal Check Card 10/12 24137464287100469662395 PUBLIX #1725 MCDONOUGH GA				18.39-	712.40

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10/13		Withdrawal POS #428714026477 RACETRAC2514 MCDONOUGH GA				6.36-	706.04
10/13		Withdrawal POS #428719150727 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				4.76-	701.28
10/14		Withdrawal POS #428816703737 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				15.98-	685.30
10/14		Withdrawal Check Card 10/13 24226384288002984479951 SAMSLUB.COM 888-746-7726 AR				50.69-	634.61
10/14		Withdrawal Check Card 10/14 24692164288107986826090 WALMART.COM 800-925-6278 AR				113.26-	521.35
10/14		Withdrawal Check Card 10/15 24011344289000010847391 AMAZON RETA* Z81AR4Q93 WWW.AMAZON.CO WA				10.79-	510.56
10/15		Withdrawal ACH ATT TYPE: Payment CO: ATT NAME: candince lightfoot				110.23-	400.33
10/15		Withdrawal ACH ATT TYPE: Payment CO: ATT NAME: candince lightfoot				271.25-	129.08
10/15		Withdrawal POS #428922738133 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				5.20-	123.88
10/16		Withdrawal Check Card 10/15 24137464289300683677280 PT *PIEDMONT HEALTHCARE ATLANTA GA				35.00-	88.88
10/16		Withdrawal Check Card 10/15 24055224290120637925947 PBC SOUTH LIQUOR LOCUST GROVE GA				25.91-	62.97
10/16		Withdrawal POS #0625652 PUBLIX 3479 HIGHWAY 81 EAST MCDONOUGH GA				58.85-	4.12
10/17		Deposit Transfer From Share 0000				0.03	4.15
10/17		Withdrawal ACH HOMESERVE USA TYPE: REPAIRPLAN CO: HOMESERVE USA				5.99-	1.84-
10/17		Withdrawal ACH HOMESERVE USA TYPE: REPAIRPLAN CO: HOMESERVE USA				5.99-	7.83-
10/17		Withdrawal Courtesy Pay Fee				25.00-	32.83-
10/17		Deposit Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#429100L05NT3				60.00	27.17
10/17		Deposit ACH Earnin TYPE: TRANSFER CO: Earnin				25.00	52.17
10/18		Withdrawal ACH VIVINT TYPE: VIVINT CO: VIVINT				32.14-	20.03
10/18		Deposit --- Continued on following page ---				15.77	35.80

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		Maplebear, Inc. San Francisco CA					
		Date 10/18/24 14004714292956675566750 5411					
10/19		Withdrawal Check Card				22.85-	12.95
		10/18 24906414292211910948023 PY *Henry County Sch GA 916-4674700 GA					
10/19		Recurring Withdrawal Check Card				19.99-	7.04-
		10/19 24692164293102234019781 APPLE.COM/BILL 866-712-7753 CA					
10/19		Withdrawal Courtesy Pay Fee				25.00-	32.04-
10/19		Withdrawal Adjustment C Pay Fee Refund				75.00	42.96
10/20		Withdrawal POS #429417213034				17.06-	25.90
		INGLES MARKETS #495 LOCUST GROVE GA					
10/21		Deposit				20.00	45.90
		Earnin CHIGE_B Palo Alto CA					
		Date 10/21/24 24943754295239697396972 8931					
10/22		Withdrawal Check Card				12.85-	33.05
		10/21 24906414295212127014051 PY *Henry County 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 24011344297000075162066 IC* INSTACART*ALDI HTTPSINSTACAR CA					
10/23		Deposit				15.00	20.06
		Earnin CEGHC_B Palo Alto CA					
		Date 10/23/24 24943754297435438354381 8931					
10/23		Withdrawal POS #429727894720				15.01-	5.05
		MURPHY7495ATWAL LOCUST GROVE 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 PROFESSIONA					
10/25		Withdrawal Check Card				12.85-	1727.17
		10/24 24906414298212372817783 PY *Henry County Sch GA 916-4674700 GA					
10/25		Withdrawal ACH Brigit-com				8.99-	1718.18
		TYPE: MEMBERSHIP CO: Brigit-com					
		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: NETCREDIT16					
		NAME: CANDICE LIGHTFOOT					
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10/25		Withdrawal ACH REPUBLIC TRS TYPE: TAXACT FEE CO: REPUBLIC TRS NAME: CANDINCE LOVE-LIGHTFOO				159.98-	1370.93
10/25		Withdrawal ACH DOVENMUEHLE TYPE: ONLINE PMT CO: DOVENMUEHLE NAME: LOVE-LIGHTFOOT,CANDINC				1075.00-	295.93
10/25		Deposit Maplebear, Inc. San Francisco CA Date 10/26/24 04004714300752899528991 5411				55.27	351.20
10/26		Deposit Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#430000E08EBH				40.00	391.20
10/26		Withdrawal POS #430027897545 MURPHY7495ATWAL LOCUST GROVE US				20.24-	370.96
10/26		Withdrawal POS #102615043843 WM SUPERC Wal-Mart Sup LOCUST GROVE US				62.05-	308.91
10/26		Recurring Withdrawal Check Card 10/26 24692164300105666132015 SPI*DIRECTV STREAM 800-531-5000 CA				119.98-	188.93
10/26		Deposit Maplebear, Inc. San Francisco CA Date 10/26/24 24004714300022130221302 5411				18.14	207.07
10/26		Recurring Withdrawal Check Card 10/26 24204294300001837380037 Google YouTubePremium 650-2530000 CA				22.99-	184.08
10/27		Withdrawal POS #430116727059 DOLLAR-GENERAL # DG 06084 GRIFFIN GA				4.28-	179.80
10/27		Deposit Maplebear, Inc. San Francisco CA Date 10/28/24 04004714302503246032462 5411				16.86	196.66
10/28		Withdrawal ACH GFBMIC TYPE: INS PREM CO: GFBMIC				168.21-	28.45
10/28		Withdrawal POS #430213864025 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				15.40-	13.05
10/28		Withdrawal POS #430215399859 STARK ROAD VALERO JACKSON GA				10.08-	2.97
10/28		Deposit Maplebear, Inc. San Francisco CA Date 10/28/24 24004714302801610016102 5411				20.75	23.72
10/29		Deposit ACH aa-e599b6ba3eb1 TYPE: Deposit CO: Payfare/DoorDash NAME: aa-e599b6ba3eb1 --- Continued on following page ---				1.99	25.71

SEND INQUIRIES TO:



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

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

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

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

ACCOUNT NUMBER	0118520634	
STATEMENT PERIOD	FROM 10/01/24	THRU 10/31/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
PAGE	8	

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
10/29		Withdrawal POS #430323216813 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				11.18-	14.53
10/29		Withdrawal Check Card 10/29 24692164303108399987868 AMAZON PRIME*650EC2LJ3 amzn.com/bill WA				2.99-	11.54
10/30		Withdrawal Check Card 10/29 24692164304108750091002 CHEVRON 0380674 LOCUST GROVE GA				10.21-	1.33
10/30		Deposit Earnin CJBEH_B Palo Alto CA Date 10/30/24 14943754304452166521666 8931				38.00	39.33
10/30		Deposit Maplebear, Inc. San Francisco CA Date 10/30/24 14004714304371927719276 5411				16.56	55.89
10/31		Deposit Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#430500E0IMEU				60.00	115.89
10/31		Deposit ACH ThreeSticksLend TYPE: 8443281024 CO: ThreeSticksLend				1000.00	1115.89
10/31		Withdrawal POS #103117135807 DOLLAR GE DG 11231620 LOCUST GROVE US				7.57-	1108.32
10/31		Withdrawal POS #430527895649 MURPHY7495ATWAL LOCUST GROVE US				20.00-	1088.32
10/31		Deposit Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#430500I04IVI				1000.00	2088.32
10/31		Ending Balance Dividends Paid Year to Date				0.00	2088.32
		-----					
				Total For	Total Year-		
				This Period	to-Date		
		-----					
		Total Returned Item Fees		0.00	0.00		
		-----					
		Total Overdraft Fees		50.00	210.00		
		-----					
10/01	ID 0090	TRADITIONAL IRA Balance Forward					0.26
10/31		Ending Balance Nontaxable Dividends Year to Date				0.26	0.26
		Total Current Year IRA Contributions				0.00	
		--- Continued on following page ---					



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ACCOUNT NUMBER	0118520634	
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PAGE	9	

\*\*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
		Total Dividends Paid Year to Date				0.18	
		Total Nontaxable Dividends Year to Date				0.26	

Do you want to share your love of Delta Community this holiday season?

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](http://DeltaCommunityCU.com/Refer)

