

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 11/01/24	THRU 11/30/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
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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
11/01	ID 0000	SAVINGS Balance Forward					5.00
11/30		Ending Balance					5.00
		Dividends Paid Year to Date				0.18	
11/01	ID 0010	FREE CHECKING Balance Forward					2088.32
11/01	10/31	Withdrawal Check Card				22.85-	2065.47
		10/31 24906414305212918229874 PY *Henry County Sch GA 916-4674700 GA					
11/01	10/31	Withdrawal Check Card				39.54-	2025.93
		10/30 24445004305300299614454 WALMART.COM 8009256278 800-966-6546 AR					
11/01		Withdrawal POS #430615730057				10.14-	2015.79
		DOLLAR GENERAL # DG 11231 LOCUST GROVE GA					
11/01		Deposit				150.00	2165.79
		Earnin CFHCF_B Palo Alto CA					
		Date 11/01/24 14943754306451630516307 8931					
11/01		Deposit				100.00	2265.79
		Brigit New York NY					
		Date 11/01/24 24943754306139580395800 6051					
11/01		Deposit Journal Voucher				150.00	2415.79
		ZELLE WALTER CARTER 800-544-3328					
		ZTID#430600L0JU1D					
11/01		Deposit Journal Voucher				150.00	2565.79
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#4306000060WX					
11/02	11/01	Withdrawal Check Card				2525.00-	40.79
		11/01 24269794306300758170384 OLYMPIC AUTO SALES DECATUR GA					
11/02		Deposit				28.85	69.64
		Maplebear, Inc. San Francisco CA					
		Date 11/02/24 24004714307556103561031 5411					
11/02		Withdrawal Check Card				12.85-	56.79
		11/02 24906414307213100911236 PY *Henry County Sch GA 916-4674700 GA					
11/03		Withdrawal Check Card				11.87-	44.92
		11/02 24055224308139223541397 COUNTY LINE PACKAGE LOCUST GROVE GA					
11/03		Recurring Withdrawal Check Card				18.99-	25.93
		11/03 24906414308213169736663 HLU*HULUPLUS hulu.com/bill CA					
11/03		Deposit at ATM #000000001224				100.00	125.93
		DELTA COMMUNITY 210 JONESBORO ROAD					
		MCDONOUGH GA					
11/03		Deposit				56.00	181.93
		Earnin CFIDB_B Palo Alto CA					
		Date 11/03/24 24943754308314136141360 8931					
		--- Continued on following page ---					

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11/03		Withdrawal POS #430816031202 INGLES MARKETS #495 LOCUST GROVE GA				26.17-	155.76
11/03		Withdrawal Check Card 11/03 24011344308000101789301 IC* INSTACART*161 HTTPSINSTACAR CA				57.67-	98.09
11/03		Deposit Earnin CCDDDB_B Palo Alto CA Date 11/04/24 04943754309392907929071 8931				86.00	184.09
11/03		Recurring Withdrawal Check Card 11/03 24692164308102802568311 APPLE.COM/BILL 866-712-7753 CA				25.00-	159.09
11/03		Withdrawal Check Card 11/03 24011344309000006737701 IC* INSTACART*161 HTTPSINSTACAR CA				9.93-	149.16
11/04		Recurring Withdrawal Check Card 11/04 44002844309632852328525 Netflix 1 8445052993 CA				22.99-	126.17
11/04		THE UPS STORE 7030 Pending credit/return for \$13.00 on card 4723					
11/04		Recurring Withdrawal Check Card 11/04 24055234309140566294790 WMT PLUS NOV 2024 800-966-6546 AR				12.95-	113.22
11/05		Withdrawal Adjustment Credit Voucher 11/04 74000974309621100907940 THE UPS STORE 7030 470-2345194 GA				13.00	126.22
11/05		Withdrawal Check Card 11/04 24000974309621101852348 THE UPS STORE 7030 470-2345194 GA				13.00-	113.22
11/05		Recurring Withdrawal Check Card 11/04 24906414309213305877347 PY *DAPS SERVICES 770-8728072 GA				59.00-	54.22
11/05		Withdrawal ACH TruStage TYPE: LIFE INSUR CO: TruStage				30.50-	23.72
11/05		Withdrawal POS #431018817053 SHELL SERVICE STATION LOCUST GROVE GA				5.05-	18.67
11/05		Deposit Maplebear, Inc. San Francisco CA Date 11/06/24 04004714311753654536540 5411				12.80	31.47
11/05		Withdrawal POS #431100164721 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				11.48-	19.99
11/06		Deposit ACH 32-2a7ae324cc5b TYPE: Deposit CO: Payfare/DoorDash NAME: 32-2a7ae324cc5b				4.27	24.26
11/06		Deposit ACH 19-2f86ab912966 TYPE: Deposit CO: Payfare/DoorDash NAME: 19-2f86ab912966				7.59	31.85
11/06		Withdrawal Check Card 11/06 24692164311104847055838 ASPCA PET INSURANCE 866-204-6764 OH				8.15-	23.70
--- Continued on following page ---							

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11/06		Deposit Maplebear, Inc. San Francisco CA Date 11/06/24 14004714311939974399743 5411				5.67	29.37
11/06		Withdrawal POS #431108386090 QT 837 OUTSIDE LOCUST GROVE GA				10.03-	19.34
11/06		Deposit Earnin CAFHF_B Palo Alto CA Date 11/06/24 14943754311142957429577 8931				20.00	39.34
11/06		Deposit Maplebear, Inc. San Francisco CA Date 11/06/24 24004714311106433064333 5411				24.85	64.19
11/06		Withdrawal POS #431200059753 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				15.70-	48.49
11/07		Withdrawal Check Card 11/06 24906414311213470091464 PY *Henry County Sch GA 916-4674700 GA				22.85-	25.64
11/07		Withdrawal Overdrawn ACH In the amount \$21.25 TruStage				15.00-	10.64
11/07		Deposit Maplebear, Inc. San Francisco CA Date 11/07/24 14004714312283710837101 5411				7.41	18.05
11/07		Recurring Withdrawal Check Card 11/07 24692164312105805719496 APPLE.COM/BILL 866-712-7753 CA				12.99-	5.06
11/07		Deposit Earnin CABAA_B Palo Alto CA Date 11/07/24 14943754312153023530237 8931				10.00	15.06
11/07		Deposit Maplebear, Inc. San Francisco CA Date 11/07/24 14004714312397042970429 5411				5.06	20.12
11/07		Withdrawal POS #110704031084 HWY 42 PACKAGE STORE LOCUST GROVE US				4.30-	15.82
11/07		Withdrawal POS #110789481579 Wal-Mart Super Center LOCUST GROVE US				13.76-	2.06
11/07		Withdrawal Check Card 11/06 24692164312106070435925 QT 820 MCDONOUGH GA				2.80-	0.74-
11/07		Withdrawal Check Card 11/07 24034544312001434274468 MARATHON PETRO23440 COLLEGE PARK GA				10.03-	10.77-
11/08		Deposit ACH SWBC PROFESSIONA TYPE: PAYROLL CO: SWBC PROFESSIONA				1624.97	1614.20
11/08		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin				41.99-	1572.21
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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
11/08		NAME: Candice Lightfoot Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin				83.98-	1488.23
11/08		NAME: Candice Lightfoot Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin				89.99-	1398.24
11/08		NAME: Candice Lightfoot Withdrawal ACH Brigit-com TYPE: PROTECTION CO: Brigit-com				101.99-	1296.25
11/08		NAME: Candince Love-lightfoo Withdrawal ACH NETCREDIT16 TYPE: NETCREDIT CO: NETCREDIT16				119.29-	1176.96
11/08		NAME: CANDICE LIGHTFOOT Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin				155.99-	1020.97
11/08		NAME: Candice Lightfoot Withdrawal POS #431327893448 MURPHY7495ATWAL LOCUST GROVE US				2.15-	1018.82
11/08		Withdrawal POS #431327890636 MURPHY7495ATWAL LOCUST GROVE US				22.01-	996.81
11/08		Withdrawal Journal Voucher ZELLE MEGAN BELL 800-544-3328 ZTID#431300B06ZGT				17.00-	979.81
11/08		Recurring Withdrawal Check Card 11/08 24492164313000018706532 OPENAI *CHATGPT SUBSCR HTTPSOPENAI.C CA				20.00-	959.81
11/08		Withdrawal POS #431333316058 ALDI 76031 MCDONOUGH US				192.60-	767.21
11/09		Withdrawal POS #110913207698 KROGER #4 301 JONESBOR MCDONOUGH US				5.40-	761.81
11/09		Withdrawal Check Card 11/09 24692164314108105793003 SQ *JODECO LOCK & KEY MCDONOUGH GA				85.00-	676.81
11/10		Withdrawal Check Card 11/09 24692164314108193978094 Amazon.com*JM0DQ5ZF3 Amzn.com/bill WA				21.59-	655.22
11/10		Withdrawal POS #431513634716 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				5.94-	649.28
11/10		Withdrawal POS #431583782088 THE SPEEDWAY TI HAMPTON US				35.24-	614.04
11/10		Withdrawal Check Card 11/09 24793384315001953397079 McDonalds 32774 177-0914500 GA				1.08-	612.96
11/10		Withdrawal POS #431523022670 --- Continued on following page ---				16.34-	596.62

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11/10		DOLLAR GENERAL # DG 11231 LOCUST GROVE GA Deposit				42.27	638.89
		Maplebear, Inc. San Francisco CA Date 11/11/24 04004714316645766457660 5411					
11/11		Withdrawal POS #431679154391 GOODWILL #5504 BOGART GA				14.00-	624.89
11/11		Recurring Withdrawal Check Card 11/11 24692164316109644613155 APPLE.COM/BILL 866-712-7753 CA				9.99-	614.90
11/11		Recurring Withdrawal Check Card 11/11 24692164316109645322582 APPLE.COM/BILL 866-712-7753 CA				25.95-	588.95
11/11		Withdrawal POS #431623203286 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				9.88-	579.07
11/11		Withdrawal Check Card 11/11 24011344317000007314476 DD *DOORDASHDASHPASS WWW.DOORDASH. CA				9.99-	569.08
11/12		Withdrawal Check Card 11/11 24906414316213856727991 PY *Henry County Sch GA 916-4674700 GA				22.85-	546.23
11/12		Recurring Withdrawal Check Card 11/11 24430994316148131378226 APPLE.COM/BILL 866-712-7753 CA				13.99-	532.24
11/12		Withdrawal ACH ATT TYPE: Payment CO: ATT NAME: candince lightfoot				347.52-	184.72
11/12		Deposit Earnin CFEDE_B Palo Alto CA Date 11/12/24 14943754317254734547343 8931				150.00	334.72
11/12		Withdrawal POS #431727894255 MURPHY7495ATWAL LOCUST GROVE US				15.46-	319.26
11/12		Deposit Maplebear, Inc. San Francisco CA Date 11/12/24 24004714317322104221040 5411				8.85	328.11
11/12		Withdrawal POS #431720747719 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				19.29-	308.82
11/13		Deposit ACH 5b-4930415fabce TYPE: Deposit CO: Payfare/DoorDash NAME: 5b-4930415fabce				37.19	346.01
11/13		Deposit ACH be-475b9a2cc6fc TYPE: Deposit CO: Payfare/DoorDash NAME: be-475b9a2cc6fc				43.75	389.76
11/13		Withdrawal Check Card 11/12 24270744317900018844410 DUNLAP GARDINER LLP 770-4895122 GA				199.00-	190.76
11/13		Withdrawal Check Card --- Continued on following page ---				20.99-	169.77

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		11/13 24036294318744635241117 UBER *TRIP HELP.UBER.COM CA					
11/13		Withdrawal ACH HOMESERVE USA				5.99-	163.78
		TYPE: REPAIRPLAN CO: HOMESERVE USA					
11/13		Withdrawal ACH HOMESERVE USA				5.99-	157.79
		TYPE: REPAIRPLAN CO: HOMESERVE USA					
11/13		Withdrawal ACH TruStage				21.25-	136.54
		TYPE: RETRY PYMT CO: TruStage					
11/13		Deposit				150.00	286.54
		Earnin CFBFG_B Palo Alto CA					
		Date 11/13/24 14943754318498954989542 8931					
11/13		Withdrawal POS #431814421085				3.24-	283.30
		DOLLAR-GENERAL # DG 09717 BLYTHEWOOD SC					
11/13		Deposit				50.00	333.30
		Brigit New York NY					
		Date 11/14/24 04943754319432573325733 6051					
11/14		Withdrawal Check Card				5.58-	327.72
		11/13 24692164319101704688273 LOVE'S #0396 INSIDE NEWBERRY SC					
11/14		Withdrawal Check Card				13.67-	314.05
		11/13 24000974319675705687219 CAROLINA WINGS & PUB 803-5565558 SC					
11/14		Deposit				13.76	327.81
		Maplebear, Inc. San Francisco CA					
		Date 11/15/24 04004714320156127561270 5411					
11/14		Withdrawal Check Card				6.06-	321.75
		11/14 24692164319102448399250 LOVE'S #0765 INSIDE COMMERCE GA					
11/15	11/14	Withdrawal Check Card				19.19-	302.56
		11/13 24540454319213100822833 TWIN PEAKS - GREENVILL 864-3264080 SC					
11/15	11/14	Withdrawal Check Card				31.10-	271.46
		11/13 24540454319213100823229 TWIN PEAKS - GREENVILL 864-3264080 SC					
11/15	11/14	Withdrawal Check Card				12.85-	258.61
		11/14 24906414319214092659524 PY *Henry County Sch GA 916-4674700 GA					
11/15		Withdrawal Check Card				11.87-	246.74
		11/14 2405224320151533288654 PBC SOUTH LIQUOR LOCUST GROVE GA					
11/15		Withdrawal ACH CentralGAEC				245.00-	1.74
		TYPE: PAYMENT CO: CentralGAEC					
		NAME: Candice Lightfoot					
11/15		Deposit				10.00	11.74
		Earnin CFGGD_B Palo Alto CA					
		Date 11/15/24 14943754320130467304676 8931					
11/15		Withdrawal Check Card				3.34-	8.40
		11/14 24692164320102998759207 QT 1147 GREENVILLE SC					
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11/15		Deposit Earnin CGCJA_B Palo Alto CA Date 11/15/24 14943754320217394173948 8931				10.00	18.40
11/15		Deposit Maplebear, Inc. San Francisco CA Date 11/15/24 24004714320444259442590 5411				12.66	31.06
11/15		Withdrawal POS #532516 RACE STORE FORSYTH US				10.22-	20.84
11/15		Deposit Maplebear, Inc. San Francisco CA Date 11/16/24 04004714321570082700821 5411				17.53	38.37
11/16		Withdrawal POS #432116900019 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				5.40-	32.97
11/16		Withdrawal Check Card 11/16 24906414321214245365132 PY *Henry County Sch GA 916-4674700 GA				12.85-	20.12
11/16		Deposit Maplebear, Inc. San Francisco CA Date 11/17/24 04004714322924927249272 5411				8.73	28.85
11/17		Withdrawal Check Card 11/16 24692164322104430439578 Audible*FH36016S3 Amzn.com/bill NJ				16.18-	12.67
11/17		Deposit Maplebear, Inc. San Francisco CA Date 11/17/24 24004714322168659686590 5411				27.80	40.47
11/17		Deposit Maplebear, Inc. San Francisco CA Date 11/17/24 24004714322251931519313 5411				28.99	69.46
11/17		Withdrawal POS #432257098338 WAL-MART #5709 LOCUST GROVE US				29.23-	40.23
11/17		Deposit Earnin CDGBE_B Palo Alto CA Date 11/18/24 04943754323216854168542 8931				20.00	60.23
11/17		Deposit Earnin CDICA_B Palo Alto CA Date 11/18/24 04943754323342461424612 8931				15.00	75.23
11/17		Withdrawal Check Card 11/17 24034544322003565293174 MARATHON PETRO185835 MCDONOUGH GA				10.35-	64.88
11/18		Withdrawal Check Card 11/17 24943004323095121080511 BOJANGLES 1275 LOCUST GROVE GA				6.47-	58.41
11/18		Withdrawal Check Card 11/18 24692164323105580183501 ZAXBYS 1058 866-892-9297 GA				6.04-	52.37
--- Continued on following page ---							

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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 11/01/24	THRU 11/30/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
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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
11/18		Withdrawal Check Card				1.07-	51.30
		11/17 24793384323002574744061 McDonalds 36215 167-8432561 GA					
11/18		Withdrawal POS #031139				20.23-	31.07
		MARATHON PETRO18 MCDONOUGH US					
11/19	11/18	Withdrawal Check Card				8.09-	22.98
		11/19 24011344324000016627430 AMAZON RETA* 6M9W37MB3 WWW.AMAZON.CO WA					
11/19		Withdrawal Overdrawn ACH				15.00-	7.98
		In the amount \$32.14 VIVINT					
11/19		Recurring Withdrawal Check Card				19.99-	12.01-
		11/19 24692164324106335025343 APPLE.COM/BILL 866-712-7753 CA					
11/19		Deposit				16.45	4.44
		Maplebear, Inc. San Francisco CA					
		Date 11/19/24 24004714324050869508693 5411					
11/19		Deposit				80.00	84.44
		Earnin CIHEC_B Palo Alto CA					
		Date 11/20/24 04943754325398975989750 8931					
11/20		Deposit ACH STRIPE				1.00	85.44
		TYPE: Instacart CO: STRIPE					
11/20		Deposit				20.00	105.44
		Earnin CJDEI_B Palo Alto CA					
		Date 11/20/24 14943754325103341033413 8931					
11/20		Withdrawal Check Card				2.37-	103.07
		11/19 24445004325500354272496 WENDY'S #108 LOCUST GROVE GA					
11/20		Withdrawal Journal Voucher				19.00-	84.07
		ZELLE MEGAN BELL 800-544-3328					
		ZTID#432500E0KGH0					
11/20		Deposit				12.16	96.23
		Maplebear, Inc. San Francisco CA					
		Date 11/21/24 04004714326505381053813 5411					
11/21		Withdrawal Check Card				4.31-	91.92
		11/20 24427334325720232141746 MCDONALD'S F13447 MORROW GA					
11/21		Withdrawal Check Card				5.05-	86.87
		11/20 24692164326108258098362 QT 791 MORROW GA					
11/21		Withdrawal Check Card				51.41-	35.46
		11/21 24055234326158105147765 WALMART.COM 800-925-6278 AR					
11/22		Deposit ACH SWBC PROFESSIONA				1674.97	1710.43
		TYPE: PAYROLL CO: SWBC PROFESSIONA					
11/22		Withdrawal ACH Brigit-com				8.99-	1701.44
		TYPE: MEMBERSHIP CO: Brigit-com					
		NAME: Candince Love-lightfoo					
		--- Continued on following page ---					

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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
11/22		Withdrawal ACH Brigit-com TYPE: PROTECTION CO: Brigit-com NAME: Candince Love-lightfoo				51.99-	1649.45
11/22		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				80.96-	1568.49
11/22		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				111.97-	1456.52
11/22		Withdrawal ACH NETCREDIT16 TYPE: NETCREDIT CO: NETCREDIT16 NAME: CANDICE LIGHTFOOT				119.29-	1337.23
11/22		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				155.99-	1181.24
11/22		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				155.99-	1025.25
11/22		Withdrawal ACH Three Sticks Len TYPE: ding DB CO: Three Sticks Len				243.29-	781.96
11/22		Withdrawal POS #112270055828 HARBOR FREIGHT TOOLS30 MCDONOUGH US				32.38-	749.58
11/22		Withdrawal Check Card 11/22 24036294327718088882378 DD *DOORDASH PAPAJOHNS 855-973-1040 CA				28.79-	720.79
11/22		Withdrawal POS #432727899641 MURPHY7495ATWAL LOCUST GROVE US				27.68-	693.11
11/22		Withdrawal POS #432801813998 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				6.94-	686.17
11/23	11/22	Withdrawal Check Card 11/22 24445004327300318665747 FSP*SPEEDEE OIL AUTO LOCUST GROVE GA				156.79-	529.38
11/23		Withdrawal POS #112315398666 WM SUPERC Wal-Mart Sup LOCUST GROVE US				64.44-	464.94
11/23		Withdrawal POS #112319269481 WM SUPERC Wal-Mart Sup LOCUST GROVE US				27.60-	437.34
11/24		Withdrawal Check Card 11/23 24692164329100600441140 LOCUST GROVE*UTILITY 770-957-5043 GA				104.45-	332.89
11/24		Withdrawal POS #0049871 PUBLIX 2730 HIGHWAY 155 LOCUST GROVE GA				7.77-	325.12
11/24		Withdrawal POS #432912701663 QT 842 OUTSIDE MCDONOUGH GA				27.80-	297.32

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11/24		Withdrawal Check Card				3.55-	293.77
		11/23 24793384329001973115075 McDonalds 32774 177-0914500 GA					
11/24		Withdrawal POS #432923006875				16.74-	277.03
		DOLLAR GENERAL # DG 11231 LOCUST GROVE GA					
11/25		Withdrawal ACH ATT				65.24-	211.79
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
11/25		Withdrawal Check Card				6.48-	205.31
		11/24 24445004330500372846142 WENDY'S #105 MCDONOUGH GA					
11/25		Withdrawal Check Card				6.67-	198.64
		11/24 24073144330900016000523 Z & Z PACKAGE STORE 770-9576042 GA					
11/25		Withdrawal POS #433019427371				5.76-	192.88
		RACETRAC182 HAMPTON GA					
11/26		Deposit				30.75	223.63
		Maplebear, Inc. San Francisco CA					
		Date 11/26/24 24004714331880562805620 5411					
11/27		Recurring Withdrawal Check Card				119.98-	103.65
		11/26 24692164332103194911309 SPI*DIRECTV STREAM 800-531-5000 CA					
11/27		Recurring Withdrawal Check Card				22.99-	80.66
		11/26 24692164332103244836647 GOOGLE *YouTubePremium g.co/helppay# CA					
11/27		Withdrawal POS #0075525				9.89-	70.77
		PUBLIX 2730 HIGHWAY 155 LOCUST GROVE GA					
11/28		Withdrawal POS #433317433126				18.60-	52.17
		DOLLAR GENERAL # DG 11231 LOCUST GROVE GA					
11/28		Withdrawal Check Card				5.01-	47.16
		11/27 24793384333001680701054 McDonalds 13194 177-0775156 GA					
11/28		Withdrawal Journal Voucher				30.00-	17.16
		ZELLE CONSUELA LIGHTFOOT 800-544-33					
		ZTID#433300C046V9					
11/29		Withdrawal POS #433414135989				3.38-	13.78
		DOLLAR GENERAL # DG 11231 LOCUST GROVE GA					
11/29		Deposit by Check				90.00	103.78
11/29		Withdrawal Check Card				2.99-	100.79
		11/29 24692164334105592671912 AMAZON PRIME*Z37408EL1 amzn.com/bill WA					
11/30		Withdrawal Check Card				10.31-	90.48
		11/29 24122544335166613869614 BP#9262627FOUR POINTS B JACKSON GA					
11/30		Withdrawal Check Card				8.62-	81.86
		11/29 24943004335102686699499 BOJANGLES 1275 LOCUST GROVE GA					
11/30		Withdrawal POS #433515234864				5.98-	75.88
		DOLLAR GENERAL # DG 11231 LOCUST GROVE GA					
		--- Continued on following page ---					

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11/30		Withdrawal Check Card				10.37-	65.51
11/30		11/30 24692164335106784764050 CHEVRON 0373748 GRIFFIN GA					65.51
11/30		Ending Balance					65.51
		Dividends Paid Year to Date				0.00	

				Total For	Total Year-		
				This Period	to-Date		

		Total Returned Item Fees		30.00	30.00		

		Total Overdraft Fees		0.00	210.00		

11/01		ID 0090 TRADITIONAL IRA Balance Forward					0.26
11/30		Ending Balance					0.26
		Nontaxable Dividends Year to Date				0.26	
		Total Current Year IRA Contributions				0.00	
		Total Dividends Paid Year to Date				0.18	
		Total Nontaxable Dividends Year to Date				0.26	

Delta Community Credit Union's Annual Meeting will be held Monday, March 17, 2025 at 4:30 p.m. ET in the Delta Community Conference Center (3300 Riverwood Parkway, Suite 100, Atlanta, GA 30339).

The Board of Directors election procedures can be viewed at DeltaCommunityCU.com.

