

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

CANDINCE S LOVE-LIGHTFOOT 1117 BODEGA LOOP LOCUST GROVE GA 30248 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:	FROM THRU 11/01/24 11/30/24 404-715-4725 or 1-800-544-3328					
AUDIOLINE	404-715-4627 or 1-800-334-7536 1					

uuy	**DEBITS: New Loans, Refinanced Loans, Add-Ons or Principal Reversal					versal.	
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
11/01	ID 000	0 SAVINGS Balance Forward					5.00
11/30		Ending Balance					5.00
		Dividends Paid Year to Date				0.18	
		0 FREE CHECKING Balance Forv	vard				2088.32
11/01	10/31	Withdrawal Check Card				22.85-	
		10/31 249064143052129182298	74 PY *Her	nry Count	y Sch GA	916-4674700	GA
11/01	10/31	Withdrawal Check Card				39.54-	
		10/30 2444500430530029961445	54 WALMARI	C.COM 800	9256278 8	00-966-6546	AR
11/01		Withdrawal POS #43061573005				10.14-	2015.79
		DOLLAR GENERAL # DG 11231 LC	OCUST GROV	7E GA			
11/01		Deposit				150.00	2165.79
		Earnin CFHCF_B Palo Alto CA					
		Date 11/01/24 14943754306453	L630516307	7 8931			
11/01		Deposit				100.00	2265.79
		Brigit New York NY					
		Date 11/01/24 24943754306139	9580395800	0 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 2426979430630075817038	34 OLYMPIC	C AUTO SA	ALES DECAI		
11/02		Deposit				28.85	69.64
		Maplebear, Inc. San Francisc					
		Date 11/02/24 24004714307556	5103561031	. 5411			
11/02		Withdrawal Check Card		_		12.85-	
		11/02 2490641430721310091123	36 PY *Her	nry Count	y Sch GA		
11/03		Withdrawal Check Card				11.87-	
		11/02 2405522430813922354139		LINE PAC	CKAGE LOCU		
11/03		Recurring Withdrawal Check (18.99-	25.93
		11/03 2490641430821316973666		LUPLUS hi	ilu.com/bi		105 00
11/03		Deposit at ATM #00000001224				100.00	125.93
		DELTA COMMUNITY 210 JONESBOR	RO ROAD				
11 (00		MCDONOUGH GA				5.0.00	101 00
11/03		Deposit				56.00	181.93
		Earnin CFIDB B Palo Alto CA		0.001			
		Date 11/03/24 24943754308314		0 8931			
		Continued on following p	bage				







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AUDIOLINE	404-715-4627 or 1-800-334-7536 2					

**DEBITS: New Loans, Refinanced Loans, Add-Ons or Principal Reversal.

D ()	FM C		D (0			is, Add-Ons of Principal Rev	
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
11/03		Withdrawal POS #430816031202				26.17-	155.76
		INGLES MARKETS #495 LOCUST (GROVE GA				
11/03		Withdrawal Check Card				57.67-	98.09
		11/03 2401134430800010178930	01 IC* INS	STACART*1	61 HTTPSI	NSTACAR CA	
11/03		Deposit				86.00	184.09
		Earnin CCDDB B Palo Alto CA					
		Date 11/04/24 04943754309392	2907929071	L 8931			
11/03		Recurring Withdrawal Check (Card			25.00-	159.09
		11/03 2469216430810280256833	11 APPLE.C	COM/BILL	866-712-7	753 CA	
11/03		Withdrawal Check Card				9.93-	149.16
		11/03 2401134430900000673770	01 IC* INS	STACART*1	61 HTTPSI	NSTACAR CA	
11/04		Recurring Withdrawal Check (Card			22.99-	126.17
		11/04 4400284430963285232852	25 Netflix	< 1 84450	52993 CA		
11/04		THE UPS STORE 7030 Pending of	credit/ret	urn			
		for \$13.00 on card 4723					
11/04		Recurring Withdrawal Check (Card			12.95-	113.22
		11/04 2405523430914056629479		JS NOV 20	24 800-96	6-6546 AR	
11/05		Withdrawal Adjustment Credit	Voucher			13.00	126.22
		11/04 7400097430962110090794	40 THE UPS	S STORE 7	7030 470-2	345194 GA	
11/05		Withdrawal Check Card				13.00-	113.22
		11/04 2400097430962110185234	48 THE UPS	S STORE 7	7030 470-2	345194 GA	
11/05		Recurring Withdrawal Check (Card			59.00-	54.22
		11/04 2490641430921330587734	47 PY *DAB	S SERVIC	CES 770-87	28072 GA	
11/05		Withdrawal ACH TruStage				30.50-	23.72
		TYPE: LIFE INSUR CO: TruStag					
11/05		Withdrawal POS #431018817053	3			5.05-	18.67
		SHELL SERVICE STATION LOCUS	F GROVE GA	7			
11/05		Deposit				12.80	31.47
		Maplebear, Inc. San Francisc					
		Date 11/06/24 04004714311753		5411			
11/05		Withdrawal POS #431100164723				11.48-	19.99
		DOLLAR GENERAL # DG 11231 LC	DCUST GROV	/E GA			
11/06		Deposit ACH 32-2a7ae324cc5b				4.27	24.26
		TYPE: Deposit CO: Payfare/Do	oorDash				
		NAME: 32-2a7ae324cc5b					
11/06		Deposit ACH 19-2f86ab912966				7.59	31.85
		TYPE: Deposit CO: Payfare/Do	oorDash				
		NAME: 19-2f86ab912966					
11/06		Withdrawal Check Card				8.15-	
		11/06 2469216431110484705583		PET INSUP	RANCE 866-	204-6764 OH	
		Continued on following p	page				







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AUDIOLINE	404-715-4627 or 1-800-334-7536 3					

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						is, Add-Oris of Philicipal Rev	
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
11/06	20 C 40	Deposit				5.67	29.37
		Maplebear, Inc. San Franciso	CO CA				
		Date 11/06/24 14004714311939	9974399743	3 5411			
11/06		Withdrawal POS #431108386090)			10.03-	19.34
		QT 837 OUTSIDE LOCUST GROVE	GA				
11/06		Deposit				20.00	39.34
		Earnin CAFHF B Palo Alto CA					
		Date 11/06/24 14943754311142	2957429577	7 8931			
11/06		Deposit				24.85	64.19
		Maplebear, Inc. San Franciso	CO CA				
		Date 11/06/24 24004714311100		3 5411			
11/06		Withdrawal POS #431200059753	3			15.70-	48.49
		DOLLAR GENERAL # DG 11231 LC	CUST GROV	/E GA			
11/07		Withdrawal Check Card				22.85-	25.64
		11/06 2490641431121347009140	64 PY *Her	nry Count	y Sch GA	916-4674700	GA
11/07		Withdrawal Overdrawn ACH		-	_	15.00-	10.64
		In the amount \$21.25 TruStad	ge				
11/07		Deposit	-			7.41	18.05
		Maplebear, Inc. San Franciso	CO CA				
		Date 11/07/24 14004714312283	3710837101	L 5411			
11/07		Recurring Withdrawal Check (Card			12.99-	5.06
		11/07 2469216431210580571949	96 APPLE.C	COM/BILL	866-712-7	753 CA	
11/07		Deposit				10.00	15.06
		Earnin CABAA B Palo Alto CA					
		Date 11/07/24 14943754312153	3023530237	7 8931			
11/07		Deposit				5.06	20.12
		Maplebear, Inc. San Franciso	CO CA				
		Date 11/07/24 1400471431239		5411			
11/07		Withdrawal POS #110704031084	1			4.30-	15.82
		HWY 42 PACKAGE STORE LOCUST	GROVE US				
11/07		Withdrawal POS #110789481579	9			13.76-	2.06
		Wal-Mart Super Center LOCUS		5			
11/07		Withdrawal Check Card				2.80-	0.74-
		11/06 2469216431210607043592	25 OT 820	MCDONOUC	GH GA		
11/07		Withdrawal Check Card	~			10.03-	10.77-
		11/07 2403454431200143427440	68 MARATHO	N PETRO2	23440 COLI	EGE PARK GA	
11/08		Deposit ACH SWBC PROFESSIONA				1624.97	1614.20
		TYPE: PAYROLL CO: SWBC PROFI					
11/08		Withdrawal ACH Earnin				41.99-	1572.21
		TYPE: REPAYMENT CO: Earnin					
		Continued on following p	bage				
			2				







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AUDIOLINE PAGE	404-715-4627 or 1-800-334-7536 4					

-		re subtracted and new advances or other charges are added.			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
		NAME: Candice Lightfoot					
11/08		Withdrawal ACH Earnin				83.98-	1488.23
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
11/08		Withdrawal ACH Earnin				89.99-	1398.24
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
11/08		Withdrawal ACH Brigit-com				101.99-	1296.25
		TYPE: PROTECTION CO: Brigit	-com				
		NAME: Candince Love-lightfoo	S				
11/08		Withdrawal ACH NETCREDIT16				119.29-	1176.96
		TYPE: NETCREDIT CO: NETCRED	IT16				
		NAME: CANDICE LIGHTFOOT					
11/08		Withdrawal ACH Earnin				155.99-	1020.97
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
11/08		Withdrawal POS #431327893448	3			2.15-	1018.82
		MURPHY7495ATWAL LOCUST GROVE	E US				
11/08		Withdrawal POS #43132789063	6			22.01-	996.81
		MURPHY7495ATWAL LOCUST GROVE	E US				
11/08		Withdrawal Journal Voucher				17.00-	979.81
		ZELLE MEGAN BELL 800-544-332	28				
		ZTID#431300B06ZGT					
11/08		Recurring Withdrawal Check (Card			20.00-	959.81
		11/08 2449216431300001870653	32 OPENAI	*CHATGPI	SUBSCR H	TTPSOPENAI.	C CA
11/08		Withdrawal POS #431333316058	3			192.60-	767.21
		ALDI 76031 MCDONOUGH US					
11/09		Withdrawal POS #110913207698	3			5.40-	761.81
		KROGER #4 301 JONESBOR MCDON	NOUGH US				
11/09		Withdrawal Check Card				85.00-	676.81
		11/09 2469216431410810579300)3 SQ *JOI	DECO LOCK	K & KEY MC	DONOUGH GA	
11/10		Withdrawal Check Card				21.59-	655.22
		11/09 246921643141081939780	94 Amazon.	com*JM0E	Q5ZF3 Amz	n.com/bill	WA
11/10		Withdrawal POS #43151363471	6			5.94-	649.28
		DOLLAR GENERAL # DG 11231 L		/E GA			
11/10		Withdrawal POS #431583782088	3			35.24-	614.04
		THE SPEEDWAY TI HAMPTON US					
11/10		Withdrawal Check Card				1.08-	612.96
		11/09 247933843150019533970	79 McDonal	lds 32774	177-0914		
11/10		Withdrawal POS #431523022670				16.34-	596.62
		Continued on following					
			2				







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ance each day	atter credits a	re subtracted and new advances or other charges are added.		**DEBITS: New L	oans, Refinanced Loar	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
		DOLLAR GENERAL # DG 11231 LC	CUST GROV	/E GA			
11/10		Deposit				42.27	638.89
		Maplebear, Inc. San Francisc					
		Date 11/11/24 04004714316645	766457660) 5411			
11/11		Withdrawal POS #431679154391				14.00-	624.89
		GOODWILL #5504 BOGART GA					
11/11		Recurring Withdrawal Check C				9.99-	614.90
		11/11 2469216431610964461315		COM/BILL	866-712-7	753 CA	
11/11		Recurring Withdrawal Check C				25.95-	588.95
		11/11 2469216431610964532258		COM/BILL	866-712-7	753 CA	
11/11		Withdrawal POS #431623203286				9.88-	579.07
		DOLLAR GENERAL # DG 11231 LC	CUST GROV	7E GA			
11/11		Withdrawal Check Card				9.99-	
		11/11 2401134431700000731447	6 DD *DOC	DRDASHDAS	SHPASS WWW	.DOORDASH.	CA
11/12		Withdrawal Check Card				22.85-	
		11/11 2490641431621385672799	1 PY *Her	nry Count	y Sch GA	916-4674700	GA
11/12		Recurring Withdrawal Check C				13.99-	532.24
		11/11 2443099431614813137822	C6 APPLE.C	COM/BILL	866-712-7	753 CA	
11/12		Withdrawal ACH ATT				347.52-	184.72
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
11/12		Deposit				150.00	334.72
		Earnin CFEDE_B Palo Alto CA					
		Date 11/12/24 14943754317254	734547343	8931			
11/12		Withdrawal POS #431727894255				15.46-	319.26
		MURPHY7495ATWAL LOCUST GROVE	US				
11/12		Deposit				8.85	328.11
		Maplebear, Inc. San Francisc					
		Date 11/12/24 24004714317322) 5411			
11/12		Withdrawal POS #431720747719				19.29-	308.82
		DOLLAR GENERAL # DG 11231 LC	CUST GROV	/E GA			
11/13		Deposit ACH 5b-4930415fabce				37.19	346.01
		TYPE: Deposit CO: Payfare/Do	orDash				
		NAME: 5b-4930415fabce					
11/13		Deposit ACH be-475b9a2cc6fc				43.75	389.76
		TYPE: Deposit CO: Payfare/Do	orDash				
		NAME: be-475b9a2cc6fc					
11/13		Withdrawal Check Card				199.00-	190.76
		11/12 2427074431790001884441	0 DUNLAP	GARDINE	R LLP 770-		
11/13		Withdrawal Check Card				20.99-	169.77
		Continued on following p	age				







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	-		-			ns, Add-Ons or Principal Rev	
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		11/13 2403629431874463524111					
11/13		Withdrawal ACH HOMESERVE USA	ł			5.99-	163.78
		TYPE: REPAIRPLAN CO: HOMESER	RVE USA				
11/13		Withdrawal ACH HOMESERVE USA	A			5.99-	157.79
		TYPE: REPAIRPLAN CO: HOMESER	RVE USA				
11/13		Withdrawal ACH TruStage				21.25-	136.54
		TYPE: RETRY PYMT CO: TruStad	re				
11/13		Deposit				150.00	286.54
		Earnin CBFBG B Palo Alto CA					
		Date 11/13/24 14943754318498	3954989542	2 8931			
11/13		Withdrawal POS #431814421085	5			3.24-	283.30
		DOLLAR-GENERAL # DG 09717 BI	LYTHEWOOD	SC			
11/13		Deposit				50.00	333.30
		Brigit New York NY					
		Date 11/14/24 04943754319432	2573325733	8 6051			
11/14		Withdrawal Check Card				5.58-	327.72
		11/13 2469216431910170468827	73 LOVE'S	#0396 IN	SIDE NEWE	ERRY SC	
11/14		Withdrawal Check Card				13.67-	314.05
		11/13 2400097431967570568721	9 CAROLIN	IA WINGS	& PUB 803	-5565558 SC	
11/14		Deposit				13.76	327.81
		Maplebear, Inc. San Francisc	co CA				
		Date 11/15/24 04004714320156	5127561270	5411			
11/14		Withdrawal Check Card				6.06-	321.75
		11/14 2469216431910244839925	50 LOVE'S	#0765 IN	SIDE COMM	IERCE GA	
11/15	11/14	Withdrawal Check Card				19.19-	302.56
		11/13 2454045431921310082283	33 TWIN PE	laks – GF	REENVILL 8	64-3264080	SC
11/15	11/14	Withdrawal Check Card				31.10-	271.46
		11/13 2454045431921310082322	29 TWIN PE	CAKS - GF	REENVILL 8		
11/15	11/14	Withdrawal Check Card				12.85-	
		11/14 2490641431921409265952	24 PY *Her	nry Count	y Sch GA		
11/15		Withdrawal Check Card				11.87-	246.74
		11/14 2405522432015153328865	54 PBC SOL	JTH LIQUO	OR LOCUST		
11/15		Withdrawal ACH CentralGAEC				245.00-	1.74
		TYPE: PAYMENT CO: CentralGAE	EC				
		NAME: Candice Lightfoot					
11/15		Deposit				10.00	11.74
		Earnin CFGGD_B Palo Alto CA					
		Date 11/15/24 14943754320130	0467304676	5 8931		_	
11/15		Withdrawal Check Card				3.34-	8.40
		11/14 2469216432010299875920	-	7 GREENVI	LLE SC		
		Continued on following p	bage				







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						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
11/15		Deposit				10.00	18.40
		Earnin CGCJA B Palo Alto CA					
		Date 11/15/24 1494375432021	7394173948	8931			
11/15		Deposit				12.66	31.06
		Maplebear, Inc. San Francisc	CO CA				
		Date 11/15/24 24004714320444	4259442590	5411			
11/15		Withdrawal POS #532516				10.22-	20.84
		RACE STORE FORSYTH US					
11/15		Deposit				17.53	38.37
		Maplebear, Inc. San Francisc	CO CA				
		Date 11/16/24 04004714321570		L 5411			
11/16		Withdrawal POS #432116900019	9			5.40-	32.97
		DOLLAR GENERAL # DG 11231 LC	CUST GRO	/E GA			
11/16		Withdrawal Check Card				12.85-	20.12
		11/16 2490641432121424536513	32 PY *Her	nry Count	y Sch GA	916-4674700	GA
11/16		Deposit		4	-	8.73	28.85
, -		Maplebear, Inc. San Francisc	co CA				
		Date 11/17/24 04004714322924		2 5411			
11/17		Withdrawal Check Card				16.18-	12.67
,		11/16 246921643221044304395	78 Audible	*FH36016	SS3 Amzn.c	om/bill NJ	
11/17		Deposit				27.80	40.47
,		Maplebear, Inc. San Francisc	CO CA				
		Date 11/17/24 24004714322168		5411			
11/17		Deposit				28.99	69.46
,		Maplebear, Inc. San Francisc	CO CA				
		Date 11/17/24 24004714322251		3 5411			
11/17		Withdrawal POS #432257098338		-		29.23-	40.23
		WAL-MART #5709 LOCUST GROVE					
11/17		Deposit				20.00	60.23
,		Earnin CDGBE B Palo Alto CA					
		Date 11/18/24 04943754323216	6854168542	2 8931			
11/17		Deposit				15.00	75.23
,		Earnin CDICA B Palo Alto CA					
		Date 11/18/24 04943754323342	2461424612	2 8931			
11/17		Withdrawal Check Card				10.35-	64.88
, = .		11/17 240345443220035652931	74 MARATHO	N PETRO1	85835 MCT		
11/18		Withdrawal Check Card		0-		6.47-	58.41
, _ 3		11/17 2494300432309512108051	11 BOJANGI	LES 1275	LOCUST GF	•••-	
11/18		Withdrawal Check Card		• •		6.04-	52.37
		11/18 2469216432310558018350)1 ZAXBYS	1058 866	5-892-9297		
		Continued on following p					
		<u>_</u>					







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

CANDINCE S LOVE-LIGHTFOOT 1117 BODEGA LOOP LOCUST GROVE GA 30248 NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION REGARDING YOUR RIGHTS TO DISPUTE BILLING ERRORS AND ELECTRONIC TRANSFER ERRORS.

ACCOUNT NUMBER	0118520634
STATEMENT	
PERIOD	FROM THRU 11/01/24 11/30/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328
AUDIOLINE	404-715-4627 or 1-800-334-7536
PAGE	8

**DEBITS: New Loans, Refinanced Loans, Add-Ons or Principal Reversal.

			-			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
11/18		Withdrawal Check Card				1.07-	51.30
		11/17 2479338432300257474406	51 McDonal	lds 36215	5 167-8432		
11/18		Withdrawal POS #031139				20.23-	31.07
		MARATHON PETRO18 MCDONOUGH U	JS				
11/19	11/18	Withdrawal Check Card				8.09-	
		11/19 2401134432400001662743	30 AMAZON	RETA* 6N	19W37MB3 W	WW.AMAZON.C	o wa
11/19		Withdrawal Overdrawn ACH				15.00-	7.98
		In the amount \$32.14 VIVINT					
11/19		Recurring Withdrawal Check (19.99-	12.01-
		11/19 2469216432410633502534	13 APPLE.C	COM/BILL	866-712-7		
11/19		Deposit				16.45	4.44
		Maplebear, Inc. San Francisc					
		Date 11/19/24 24004714324050	0869508693	3 5411			
11/19		Deposit				80.00	84.44
		Earnin CIHEC_B Palo Alto CA					
		Date 11/20/24 04943754325398	397598975(0 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 14943754325103	3341033413	3 8931			
11/20		Withdrawal Check Card				2.37-	103.07
		11/19 2444500432550035427249	96 WENDY'S	5 #108 LC	OCUST GROV		
11/20		Withdrawal Journal Voucher				19.00-	84.07
		ZELLE MEGAN BELL 800-544-332	28				
11/00		ZTID#432500E0KGH0				10.10	
11/20		Deposit				12.16	96.23
		Maplebear, Inc. San Francisco		1 1 1			
11/01		Date 11/21/24 04004714326505	381023813	3 5411		4 21	01 00
11/21		Withdrawal Check Card				4.31-	91.92
11/01		11/20 2442733432572023214174	16 MCDONAI	D'S F134	4/ MORRON		0 0 0 7
11/21		Withdrawal Check Card		MODDOW	- T- T-	5.05-	86.87
11/01		11/20 2469216432610825809836	52 QT /91	MOKKOM (зA	E1 /1	
11/21		Withdrawal Check Card			0.05 0.70	51.41-	35.46
11/22		11/21 2405523432615810514776		1.COM 800	1-925-6278		1710 42
$\perp \perp / \angle \angle$		Deposit ACH SWBC PROFESSIONA				1674.97	1710.43
11/00		TYPE: PAYROLL CO: SWBC PROFI	SSIONA			0 00	1701 44
11/22		Withdrawal ACH Brigit-com				8.99-	1701.44
		TYPE: MEMBERSHIP CO: Brigit- NAME: Candince Love-lightfoo					
		Continued on following p					
		continued on forrowing F	lage				







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CANDINCE S LOVE-LIGHTFOOT 1117 BODEGA LOOP LOCUST GROVE GA 30248 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:	FROM THRU 11/01/24 11/30/24 404-715-4725 or 1-800-544-3328
AUDIOLINE PAGE	404-715-4627 or 1-800-334-7536 9

alance each day	after credits ar	re 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	
11/22		Withdrawal ACH Brigit-com				51.99-	1649.45	
		TYPE: PROTECTION CO: Brigit-						
		NAME: Candince Love-lightfor)					
11/22		Withdrawal ACH Earnin				80.96-	1568.49	
		TYPE: REPAYMENT CO: Earnin						
		NAME: Candice Lightfoot						
11/22		Withdrawal ACH Earnin				111.97-	1456.52	
		TYPE: REPAYMENT CO: Earnin						
		NAME: Candice Lightfoot						
11/22		Withdrawal ACH NETCREDIT16				119.29-	1337.23	
		TYPE: NETCREDIT CO: NETCREDI	LT16					
		NAME: CANDICE LIGHTFOOT						
11/22		Withdrawal ACH Earnin				155.99-	1181.24	
		TYPE: REPAYMENT CO: Earnin						
		NAME: Candice Lightfoot						
11/22		Withdrawal ACH Earnin				155.99-	1025.25	
		TYPE: REPAYMENT CO: Earnin						
		NAME: Candice Lightfoot						
11/22		Withdrawal ACH Three Sticks				243.29-	781.96	
		TYPE: ding DB CO: Three Stic						
11/22		Withdrawal POS #112270055828				32.38-	749.58	
		HARBOR FREIGHT TOOLS30 MCDON	IOUGH US					
11/22		Withdrawal Check Card				28.79-		
11 /00		11/22 2403629432771808888237		ORDASH PA	APAJOHNS 8			
11/22		Withdrawal POS #432727899641				27.68-	693.11	
11/00		MURPHY7495ATWAL LOCUST GROVE				C 04	COC 17	
11/22		Withdrawal POS #432801813998				6.94-	686.17	
11/00	11/00	DOLLAR GENERAL # DG 11231 LC	DCUST GROV	/E GA		150 70		
11/23	11/22	Withdrawal Check Card 11/22 2444500432730031866574		TEDEE OT		156.79-		
11/23		Withdrawal POS #112315398666		CEDEE OII	AUTO LOC			
11/23		WM SUPERC Wal-Mart Sup LOCUS		10		64.44-	464.94	
11/23		Withdrawal POS #112319269481		15		27.60-	437.34	
11/23		WM SUPERC Wal-Mart Sup LOCUS		10		27.00-	437.34	
11/24		Withdrawal Check Card	SI GROVE (5		104.45-	332.89	
11/24		11/23 2469216432910060044114						
11/24		Withdrawal POS #0049871	10 100051			7.77-		
TT/ 74		PUBLIX 2730 HIGHWAY 155 LOCU	IST CROVE	GA		· • / / –	525.12	
11/24		Withdrawal POS #432912701663		011		27.80-	297.32	
±±/27		QT 842 OUTSIDE MCDONOUGH GA	,			27.00	257.52	
		Continued on following p	age					







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CANDINCE S LOVE-LIGHTFOOT 1117 BODEGA LOOP LOCUST GROVE GA 30248 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:	FROM THRU 11/01/24 11/30/24 404-715-4725 or 1-800-544-3328
AUDIOLINE	404-715-4627 or 1-800-334-7536 10

llance each day	after credits a	e subtracted and new advances or other charges are added.		**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
11/24		Withdrawal Check Card			, see gee	3.55-	293.77
		11/23 247933843290019731150	75 McDonal	lds 32774	177-0914	500 GA	
11/24		Withdrawal POS #432923006875				16.74-	277.03
		DOLLAR GENERAL # DG 11231 LC	OCUST GROV	VE 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 2444500433050037284614	42 WENDY'S	S #105 MC	DONOUGH G	A	
11/25		Withdrawal Check Card				6.67-	198.64
		11/24 2407314433090001600052	23 Z & Z H	PACKAGE S	STORE 770-	9576042 GA	
11/25		Withdrawal POS #433019427373	1			5.76-	192.88
		RACETRAC182 HAMPTON GA					
11/26		Deposit				30.75	223.63
		Maplebear, Inc. San Francisc					
		Date 11/26/24 24004714331880) 5411			
11/27		Recurring Withdrawal Check (119.98-	103.65
		11/26 2469216433210319491130		RECTV STF	REAM 800-5	31-5000 CA	
11/27		Recurring Withdrawal Check (22.99-	
		11/26 2469216433210324483664	47 GOOGLE	*YouTube	ePremium g		
11/27		Withdrawal POS #0075525				9.89-	70.77
		PUBLIX 2730 HIGHWAY 155 LOCU		GA			
11/28		Withdrawal POS #433317433120				18.60-	52.17
		DOLLAR GENERAL # DG 11231 LC	DCUST GROV	ve ga			
11/28		Withdrawal Check Card				5.01-	47.16
		11/27 2479338433300168070105	o4 McDona.	lds 13194	1 1 / / - 0 / / 5		
11/28		Withdrawal Journal Voucher				30.00-	17.16
		ZELLE CONSUELA LIGHTFOOT 800)-544-33				
11/00		ZTID#433300C046V9				2 22	10 50
11/29		Withdrawal POS #433414135989				3.38-	13.78
11/00		DOLLAR GENERAL # DG 11231 LC	CUST GROV	VE GA		00.00	100 70
11/29		Deposit by Check				90.00	103.78
11/29		Withdrawal Check Card 11/29 2469216433410559267193				2.99-	
11/20			LZ AMAZON	PRIME^Z:	0/408ELL a		
11/30		Withdrawal Check Card 11/29 2412254433516661386963	14 00#0061		DOTNER D	10.31-	90.48
11/30		Withdrawal Check Card	L4 DF#9202	LUZIEUUR	FOINTS B	JACKSON GA 8.62-	81.86
TT/20		11/29 2494300433510268669949		EC 1075			01.00
11/30		Withdrawal POS #433515234864		LZ 12 12/3	LOCUSI GF	OVE GA 5.98-	75.88
TT/ 20		DOLLAR GENERAL # DG 11231 L		VE CA		5.90-	13.00
		Continued on following p		VE GA			
		concrineed on rorrowing [Juge				







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CANDINCE S LOVE-LIGHTFOOT 1117 BODEGA LOOP LOCUST GROVE GA 30248 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:	FROM THRU 11/01/24 11/30/24 404-715-4725 or 1-800-544-3328
	404-715-4627 or 1-800-334-7536 11

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 Reverse Posting Effective Payment, Credits FINANCE Fees or Transaction								NEW	
Posting Date	Date	Transaction Description		t, Credits ebits**	CHARGE	Fees or Charges	I ransa Amo		BALANCE
1/30 1/30		Withdrawal Check Card 11/30 2469216433510678476405 Ending Balance Dividends Paid Year to Date		EVRON	0373748	GRIFFIN		LO.37- 0.00	65.53 65.53
						Total Y to-Da			
		rned Item Fees	' 		30.00	3	0.00		
		draft Fees			0.00	21	0.00		
1/01 1/30		0 TRADITIONAL IRA Balance Fo Ending Balance Nontaxable Dividends Year to Total Current Year IRA Conta	o Dat	е				0.26	0.2
		Total Dividends Paid Year to Total Nontaxable Dividends			te			0.18 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.





CHECK RECONCILE	EMENT	THIS FOF	RM IS PROVIDED TO A	SSIST Y	OU IN BALANC	ING YOUR (CHECKING ACCOUNT
LIST DRAFT	S OUTSTANDING NOT C	HARGED TO YOUR CHECKIN	NG ACCOUNT] [F	PERIOD END	ING
DRAFT NUMBER	AMOUNT	DRAFT NUMBER	AMOUNT]			
				I	LISTED ON THIS ST	ATEMENT WHICH	CK REGISTER ANY CHARGE HYOU HAVE NOT PREVIOUSL ALSO ADD ANY DIVIDEND
] [2. <u>ENTER</u> DRAF SHOWN ON T STATEMENT I	HIS	\$
] [3. ENTER DEPC	+	\$
					MADE LATER THE ENDING ON THIS STA	THAN +	\$
						+	\$
] [TOTAL (2 PLUS 3)	\$
					4. IN YOUR DRAFT REGIS ALL PAID AND, IN AREA LIST NUMBERS AND AI UNPAID DRAFTS.	A PROVIDED AT LEFT,	
					5. SUBTRACT TO CHECKS OUT	OTAL STANDING	\$
		TOTAL			6. THIS AMOUN EQUAL YOUR REGISTER BA	DRAFT	\$

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.

• 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.
- 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.
 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.