

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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ACCOUNT NUMBER	0118520634
STATEMENT PERIOD DIRECT INQUIRIES TO: AUDIOLINE	FROM THRU 12/01/24 12/31/24 404-715-4725 or 1-800-544-3328
PAGE	1

Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
		0 SAVINGS Balance Forward	OI DODIES	SHARGE	Onarges	, anount	5.00
12/09		Deposit Transfer From Share	0010			300.00	305.00
12/09		Withdrawal Transfer To Share	0010			100.00-	205.00
12/09		Withdrawal Transfer To Share	0010			100.00-	105.00
12/11		Withdrawal Transfer To Share	0010			100.00-	5.00
12/31		Ending Balance					5.00
		Dividends Paid Year to Date				0.18	
12/01	ID 001	0 FREE CHECKING Balance Forv	vard				65.51
		Deposit				93.00	158.51
,,	,	Uber San Francisco CA					
		Date 11/30/24 24082434335993	3093930933	4121			
12/01		Withdrawal Check Card				23.32-	135.19
		12/01 2469216433610702165787	74 AMAZON	MKTPL*ZI	91800X2 A	mzn.com/bil	l WA
12/01		Withdrawal Check Card				8.65-	126.54
		12/01 2469216433610736618489	98 ZAXBY ' S	#64701	770-233-0	446 GA	
12/01		Withdrawal Check Card				11.79-	114.75
		12/01 2401134433700000345620)2 SP BLUE	MARKUBEF	RHTTPSUBE	REATS CA	
12/01		Deposit				67.33	182.08
		Uber San Francisco CA					
		Date 12/01/24 24082434336522	2573225730	4121			
12/01		Withdrawal Check Card				10.00-	
		12/01 2411641433616839821813	35 CK *Swi	fty Locu	st Gro LC	CUSTGROVE G.	A
12/02		Withdrawal Check Card				7.68-	164.40
		12/01 2403454433700024511476		N PETRO1	.08662 GRI		
12/02		Withdrawal POS #433719212304				18.46-	145.94
		DOLLAR GENERAL # DG 11231 LC		E GA			
12/02		Recurring Withdrawal Check (,		25.00-	120.94
10/00		12/02 2469216433710844866597	/8 APPLE.C	OM/BILL	866-712-7		100.00
12/02		Deposit				8.95	129.89
		Uber San Francisco CA	7557075570	4101			
10/00		Date 12/02/24 14082434337327		4121		2 05	105.04
12/02		Withdrawal POS #433800439162				3.95-	125.94
10/00		DOLLAR GENERAL # DG 11231 LC	CUST GROV	E GA		12.00	120 04
12/03		Deposit ACH 54-d03c6132e785 TYPE: Deposit CO: Payfare/Do	o a Do a b			13.00	138.94
		NAME: 54-d03c6132e785	DOLDASII				
12/03		Withdrawal Check Card				4.31-	134.63
12/03		12/02 2469216433810891379843	R6 AMAZON	митот.*7т	0/69CN0 7		
12/03		Recurring Withdrawal Check (1-117 T E T1 71 T	IONIDEOFOL	59.00-	75.63
12/03		Continued on following p				59.00-	75.05
		Concernaca on Tollowing p	Jage				





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ACCOUNT NUMBER	0118520634
STATEMENT PERIOD DIRECT INQUIRIES TO: AUDIOLINE PAGE	FROM THRU 12/01/24 12/31/24 404-715-4725 or 1-800-544-3328 404-715-4627 or 1-800-334-7536 2

·	F# "		D 10 111			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
		12/02 2490641433721567084320)6 PY *DAP	S SERVIC	ES 770-87	28072 GA	
12/03		Withdrawal ACH VIVINT				32.14-	43.49
		TYPE: VIVINT CO: VIVINT					
12/03		Withdrawal POS #433827894503	}			23.72-	19.77
12,00		MURPHY7495ATWAL LOCUST GROVE				20.72	_ J •
12/03		Deposit				105.00	124.77
12/00		Earnin CICIG B Palo Alto CA				100.00	121•,,
		Date 12/03/24 14943754338434	1336343365	8931			
12/03		Recurring Withdrawal Check (0931		18.99-	105.78
12/03		12/03 2490641433821573635500		HDTHC h	ili com/bi		103.70
12/03		Withdrawal POS #433823859296		OPLOS III	iiu.com/bi	5.20-	100.58
12/03		DOLLAR GENERAL # DG 11231 LC		7E C 7		3.20-	100.56
12/04			CUSI GROV	E GA		10 05	07 72
12/04		Withdrawal Check Card	7		C-1- C7	12.85-	87.73
12/04		12/03 2490641433821579141907	o Pi ^Hen	ry Count	Ly SCH GA		
12/04		Withdrawal Check Card			T11 01417D117	5.30-	82.43
10/01		12/03 2405523433917078831412		S DRIVE	IN SMYRNA		204 02
12/04		Deposit ACH SAKO AND PARTNER				312.50	394.93
10/01		TYPE: DIRECT-PAY CO: SAKO AN	ID PARTNER			20 50	264 42
12/04		Withdrawal ACH TruStage				30.50-	364.43
10/01		TYPE: LIFE INSUR CO: TruStac				44.05	050 10
12/04		Withdrawal POS #433916443436				14.25-	350.18
		DOLLAR-GENERAL # DG 03937 MA	_	L			
12/04		Withdrawal POS #120412212222				15.02-	335.16
		KROGER #6 3240 SOUTH C SMYRN					
12/04		Recurring Withdrawal Check (12.95-	322.21
		12/04 2405523433917114323285		S DEC 20	24 800-96		
12/04		Recurring Withdrawal Check (22.99-	299.22
		12/04 2490641433921582103966		.com net	flix.com		
12/05		Withdrawal POS #434007993707				24.38-	274.84
		QT 837 OUTSIDE LOCUST GROVE					
12/06		Deposit ACH SWBC PROFESSIONA	4			1674.97	1949.81
		TYPE: PAYROLL CO: SWBC PROFE	ESSIONA				
12/06		Withdrawal Check Card				30.15-	1919.66
		12/05 2413746434100147950471	4 PUBLIX	#547 STC	CKBRIDGE	GA	
12/06		Withdrawal ACH Earnin				110.99-	1808.67
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
12/06		Withdrawal ACH NETCREDIT16				119.29-	1689.38
		TYPE: NETCREDIT CO: NETCREDI	T16				
		NAME: CANDICE LIGHTFOOT					
		Continued on following p	page				
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ACCOUNT NUMBER	0118520634
STATEMENT PERIOD DIRECT	FROM THRU 12/01/24 12/31/24
INQUIRIES TO:	404-715-4725 or 1-800-544-3328
AUDIOLINE PAGE	404-715-4627 or 1-800-334-7536 3

				**DEBITS: New L	oans, Refinanced Loa	ns, Add-Ons or Principal Rev	rersal.
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
12/06		Withdrawal ACH Three Sticks				243.29-	1446.09
,		TYPE: ding DB CO: Three Stic					
12/06		Withdrawal Check Card				8.15-	1437.94
,		12/06 2469216434110214413624	18 ASPCA	PET INSUE	RANCE 866-	-204-6764 OH	
12/06		Withdrawal Check Card				45.06-	1392.88
12,00		12/04 2444500434110014718471	8 WALMAR	т.сом 800	9256278 8		
12/06		Withdrawal Check Card				34.26-	1358.62
12,00		12/04 2400097434180160138099	A PASTA	BELLA 770)-4343535		1000.02
12/06		Withdrawal Check Card			101000	10.02-	1348.60
12,00		12/05 2469216434110250438616	59 OT 837	LOCIIST O	ROVE GA	10.02	1010.00
12/06		Withdrawal POS #434185374155		LOCODI C	31(0 / 11 021	5.18-	1343.42
12,00		INGLES MARKETS LOCUST GROVE				0.10	1010.12
12/07	12/06	Withdrawal Check Card				199.00-	1144.42
12/0/	12/00	12/06 2427074434190001044798	RA DIINILAP	GARDINE	R T.T.P 770-		1111.12
12/07		Withdrawal Check Card	JO DOINEIII	OTHE TIVE		16.98-	1127.44
12,01		12/06 2418310434190001340014	16 нтвасн	T EXPRESS	S SMYRNA C		112,•11
12/07		Recurring Withdrawal Check (01111(11/11	12.99-	1114.45
12/0/		12/06 2443099434117369645294		COM/RTI.I.	866-712-7		1111.10
12/07		Recurring Withdrawal Check (OOII, BILL	000 /12 /	6.23-	1108.22
12/0/		12/07 2469216434210023603995		COM/BILL	866-712-7		1100.22
12/07		Withdrawal Check Card	•	OOII, BILL	000 /12 /	9.71-	1098.51
12/0/		12/07 2469216434210034858060	18 AMAZON	MKTPI.*75	SERCZEDO Z	7 7	
12/07		Withdrawal Check Card	70 711·11/12/01V	PHOTEL 21	CONCOLDO 1	105.70-	
12/0/		12/08 2401134434300000749042)3 TC* TN	STACART*1	61 HTTPSI		332.01
12/08	12/07	Withdrawal Check Card	20 10 110			0.66-	992.15
12/00	12/0/	12/08 2401134434300001660128	33 TC* TN	STACART*1	61 HTTPSI		332.10
12/08		Withdrawal Check Card	75 10 110			20.88-	971.27
12,00		12/07 2469216434310085752729	Amazon	COm*7850)M7S52 Am2		
12/08		Recurring Withdrawal Check (7117002 711112	20.00-	951.27
12,00		12/08 2449216434300001530439		*CHATGPT	SUBSCR F		
12/08		Withdrawal POS #120817355646		011111011	202201	25.22-	
12,00		WM SUPERC Wal-Mart Sup LOCUS		US		20.22	320.00
12/08		Deposit	01.0.2			30.26	956.31
12,00		DoorDash, Inc. San Francisco	CA			00.20	300.01
		Date 12/08/24 24931854343755		3 5812			
12/08		Deposit		0012		52.49	1008.80
12,00		Uber San Francisco CA				02.13	1000.00
		Date 12/08/24 14082434343642	223742237	7 4121			
12/09		Withdrawal ACH TruStage	220112201	, 1121		21.25-	987.55
12/03		TYPE: LIFE INSUR CO: TruStac	re			21.20	307.00
		Continued on following r	,				
		concernaca on rorrowing p	age				





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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
12/09		Withdrawal Transfer To Share	0000		, i	300.00-	
12/09		Deposit Transfer From Share	0000			100.00	787.55
12/09		Deposit Journal Voucher				35.00	822.55
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#434400K04YV2					
12/09		Deposit Journal Voucher				25.00	847.55
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#434400005MKU					
12/09		Deposit Transfer From Share	0000			100.00	947.55
12/09		Withdrawal POS #120917424810				88.41-	859.14
·		WM SUPERC Wal-Mart Sup LOCUS		JS			
12/09		Withdrawal Check Card				26.30-	832.84
·		12/09 2490641434421630198332	21 temu.co	om temu.c	com CA		
12/09		Withdrawal Check Card				52.00-	780.84
,		12/09 2403629434474401371106	69 CONSTEI	LLATION N	NEW ENERG	312-394-739	9 IL
12/09		Withdrawal Check Card				357.00-	
12,00		12/09 2469216434410282626130	3 GLOBAL	LENDING	SERVICE 8		
12/10		Deposit ACH 4a-a51a4b8f4ecf	30 0202112		02111202	13.54	437.38
,		TYPE: Deposit CO: Payfare/Do	oorDash				
		NAME: 4a-a51a4b8f4ecf	30120011				
12/10		Withdrawal Check Card				282.40-	154.98
,		12/09 2475542434515345908784	47 MDC*CEN	TRAL GEO	RGTA EMC		
12/10		Withdrawal POS #434514311807		TITUIL OLO	TOTTI EIIO	7.40-	
12/10		DOLLAR GENERAL # DG 11231 LC		JE GA		, • 10	117.00
12/10		Recurring Withdrawal Check (_ 011		13.99-	133.59
12/10		12/10 2443099434517732835296		OM/BILL	866-712-7		100.03
12/10		Withdrawal POS #434600615104		JOII, DILL	000 /12 /	13.36-	120.23
12/10		DOLLAR GENERAL # DG 11231 LC		Æ GA		10.00	120.20
12/11		Withdrawal POS #000041	JOODI CIKO			3.77-	116.46
12/11		CIRCLE K 05367 1786 WA THOMS	SON US			3 . , ,	110.10
12/11		Withdrawal Check Card	301, 05			23.95-	92.51
12/11		12/11 2403629434674429848896	69 IIRER *	TRIP HELE	P UBER COM		J2.01
12/11		Withdrawal Check Card	JO ODLIK I		. 00011	7.50-	85.01
12/11		12/10 2479338434600208988702	28 McDona	lde 10232	177-0421		00.01
12/11		Deposit Transfer From Share		105 10252	111 0421	100.00	185.01
12/11		Withdrawal Check Card	0000			9.99-	
12/11		12/11 2401134434700001080003	36 DD *DO0	AUTS CHUZ C	WWW SSECHS		
12/12		Withdrawal Check Card	DO DO DO	JI(D/1011D/10	7111 7100 WWW	25.19-	
14/14		12/11 2474455434724000104633	34 San Jos	se Restai	rante Blo		147.03
12/12		Deposit	Jan oos	se Nescai	rance bry	50.00	199.83
14/14		Continued on following p	200			50.00	199.03
		concinued on forfowing p	Jage				





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	F# "		B 10 "			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
		Earnin CBHHE_B Palo Alto CA					
		Date $12/12/2\overline{4}$ 14943754347273	3366733662	8931			
12/12		Withdrawal Check Card				12.00-	187.83
		12/12 1405936434799883898856	66 CASH AF	P*GABE C	akland CA	7	
12/12		Withdrawal Check Card				4.82-	183.01
		12/11 2479338434700247298006	66 McDonal	ds 20287	7 167-8625	999 GA	
12/12		Recurring Withdrawal Check (Card			13.99-	169.02
		12/12 2469216434710516012458	38 APPLE.C	COM/BILL	866-712-7	7753 CA	
12/12		Recurring Withdrawal Check (Card			9.99-	159.03
		12/12 2469216434710516017091	2 APPLE.C	COM/BILL	866-712-7	753 CA	
12/12		Recurring Withdrawal Check (Card			25.95-	133.08
		12/12 2469216434710516027993	37 APPLE.C	COM/BILL	866-712-7	753 CA	
12/12		Withdrawal Journal Voucher				5.00-	128.08
		ZELLE MEGAN BELL 800-544-332	28				
		ZTID#434700E06CAB					
12/12		Withdrawal Check Card				10.33-	117.75
		12/12 2403629434771845508325	59 DD *DOC	RDASH 7-	-ELEVEN 85	5-973-1040	CA
12/12		Withdrawal POS #121236028539)			11.00-	106.75
		LIQUOR MART 2 BLYTHEWOOD US					
12/12		Withdrawal POS #434771967331	L			2.75-	104.00
		BP#6758692SHARP BLYTHEWOOD U					
12/13		Withdrawal ACH HOMESERVE USA				5.99-	98.01
		TYPE: REPAIRPLAN CO: HOMESER	RVE USA				
12/13		Withdrawal ACH HOMESERVE USA	Ą			5.99-	92.02
		TYPE: REPAIRPLAN CO: HOMESER	RVE USA				
12/13		Deposit				25.00	117.02
		Earnin CIDEJ B Palo Alto CA					
		Date $12/13/2\overline{4}$ 14943754348314	1639146393	8 8 9 3 1			
12/13		Withdrawal Check Card				32.05-	84.97
		12/12 2400097434884170641146	3 BAKERS	SPORTS E	PUB & GR C	COLUMBIA SC	
12/13		Withdrawal Check Card				14.39-	70.58
		12/12 2469216434810664450383	34 ZAXBY'S	#1314 E	BLYTHEWOOD	SC	
12/14		Withdrawal Check Card				9.13-	61.45
		12/13 2443106434911169093216	55 PANDA E	XPRESS #	2556 COLU	JMBIA SC	
12/14		Withdrawal Check Card				3.29-	58.16
•		12/13 2494300434911182847642	21 DUNKIN	#350605	Q35 BLYTH		
12/14		Deposit				5.51	63.67
ŕ		DoorDash, Inc. San Francisco	CA				
		Date 12/14/24 14931854349127		5812			
12/14		Withdrawal POS #434927894988				10.30-	53.37
, = -		Continued on following r					
			5 -				





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Posting	Effective		Payment, Credits	FINANCE	Fees or	Transaction	NEW
Date	Date	Transaction Description	Or Debits**	CHARGE	Charges	Amount	BALANCE
		MURPHY7495ATWAL LOCUST GROVE	E US				
12/14		Withdrawal Check Card				4.31-	49.06
		12/13 2469216434910749227282	28 QT 1198	INSIDE	LEXINGTON	SC	
12/14		Withdrawal Check Card				29.17-	19.89
		12/14 2403629434974279193605	51 UBER *E	ATS HELE	.UBER.COM	I CA	
12/14		Deposit				17.35	37.24
,		Uber San Francisco CA				=	
		Date 12/14/24 14082434349095	5037950376	4121			
12/14		Deposit	3037300370	1121		7.57	44.81
12/11		Maplebear, Inc. San Francisc	CA CA			7.57	11.01
		Date 12/14/24 24004714349232		5/11			
12/14		Deposit	2490024902	JAII		20.00	64.81
12/14		Earnin CIBCA B Palo Alto CA				20.00	04.01
		Date 12/14/24 24943754349343	2/52/2/52	0021			
12/14			3432434322	0931		2.76	67.57
12/14		Deposit				2.70	67.57
		Uber San Francisco CA	0077100776	4101			
10/14		Date 12/14/24 14082434349119		4121		00.00	45.00
12/14		Withdrawal POS #434917032833				22.28-	45.29
10/15		INGLES MARKETS #495 LOCUST (ROVE GA			00.00	05.00
12/15		Withdrawal Check Card	16		000	20.00-	
10/15		12/14 2469216435010798793373		LASS DEE	POSIT 954-		
12/15		Withdrawal POS #43502789000				10.32-	14.97
10/15		MURPHY7495ATWAL LOCUST GROVE	i US			7 76	00 70
12/15		Deposit	~-			7.76	22.73
		DoorDash, Inc. San Francisco		F 0 1 0			
10/15		Date 12/15/24 1493185435056	1236612369	5812		00.00	46.60
12/15		Deposit				23.89	46.62
		Uber San Francisco CA					
40/45		Date 12/15/24 14082434350423	1921219213	4121		0.00	
12/15		Deposit				8.88	55.50
		Maplebear, Inc. San Francisc					
		Date 12/15/24 1400471435056		5411			
12/15		Withdrawal POS #435019311796				35.79-	19.71
		DOLLAR GENERAL # DG 18370 JE	ENKINSBURG	GA			
12/15		Withdrawal Check Card				1.72-	17.99
		12/14 2469216435010850774353	10 QT 837 I	LOCUST (GROVE GA		
12/16		Withdrawal Check Card				5.95-	
		12/16 2449216435100001666066	68 GOFNDME	* AID FO	OR MOMS WW		
12/16		Deposit				100.00	112.04
		Earnin CCFDF_B Palo Alto CA					
		Continue \overline{d} on following r	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.

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

ACCOUNT NUMBER	0118520634
STATEMENT PERIOD DIRECT	FROM THRU 12/01/24 12/31/24
INQUIRIES TO:	404-715-4725 or 1-800-544-3328
AUDIOLINE PAGE	404-715-4627 or 1-800-334-7536 7

Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
		Date 12/16/24 14943754351336	653836538	6 8931			
12/16		Withdrawal POS #12167469802	7			22.39-	89.65
, -		SAM'S Club MACON US					
12/16		Withdrawal POS #435200058128	2			16.33-	73.32
12/10		FAMILY DOLLAR 1211 W BASE MA				10.33	73.32
12/17		Withdrawal Check Card	ADISON FI			13.79-	59.53
12/1/		12/17 2403629435271421852770	י* מממוז ∩ר	יים אודיי	TIDED COM		39.33
12/17			JU UBER ^.	IKIP UELI	Y.UBER.COM		E2 02
12/1/		Withdrawal Check Card	21 7747 7031	MIXED T 4 F 1	E ATTOMOGO T	5.61-	
10/10		12/17 2469216435210016167493	31 AMAZON	MKT.br.v.71	15402MSU F		
12/17		Withdrawal POS #000033				6.34-	47.58
		CIRCLE K # 07043 1402 ADEL 0	-				
12/17		Withdrawal POS #12171644317				17.14-	30.44
		WM SUPERC Wal-Mart Sup FORS	YTH US				
12/17		Withdrawal Check Card				5.92-	24.52
		12/16 2479338435200180277905	59 McDona	lds 25466	147-8474	1239 GA	
12/17		Deposit Journal Voucher				60.00	84.52
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#435200I01T78					
12/17		Withdrawal POS #435223118923	3			5.42-	79.10
		DOLLAR GENERAL # DG 11231 LO	CUST GRO	VE GA			
12/18		Withdrawal Check Card				3.00-	76.10
, -		12/18 2403629435371633329109	95 UBER *'	TRTP HELF	LUBER.COM		
12/18		Withdrawal ACH VIVINT	0221		. 02211. 001	50.14-	25.96
12/10		TYPE: VIVINT CO: VIVINT				00.11	20.30
12/18		Deposit				60.00	85.96
12/10		Earnin CIFCF B Palo Alto CA				00.00	00.90
		Date 12/18/24 14943754353210		1 2031			
12/18		Withdrawal POS #435323142559		4 0931		15.60-	70.36
12/10		DOLLAR GENERAL # DG 11231 LG		717 (7)		13.00-	70.30
10/10			JCUSI GRU	VE GA		14 02	56.33
12/19		Withdrawal Check Card	00 550 00		D T 0 0110 m	14.03-	36.33
10/10		12/18 2405522435418634491239	98 PBC SO	O.I.H LIĞOC	OR LOCUST		41 00
12/19		Withdrawal Check Card	70			14.94-	41.39
		12/19 240362943547144795846		TRIP HELI	P.UBER.COM		
12/19		Recurring Withdrawal Check (19.99-	21.40
		12/19 2469216435410224180160	07 APPLE.	COM/BILL	866-712-7		
12/19		Deposit				9.00	30.40
		Earnin CDBBG_B Palo Alto CA					
		Date 12/19/24 24943754354210	057710577	3 8931			
12/19		Withdrawal POS #435500520849	9			5.15-	25.25
		DOLLAR GENERAL # DG 11231 LG	CUST GRO	VE GA			
		Continued on following	page				
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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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ACCOUNT NUMBER	0118520634
STATEMENT PERIOD DIRECT INQUIRIES TO: AUDIOLINE PAGE	FROM THRU 12/01/24 12/31/24 404-715-4725 or 1-800-544-3328 404-715-4627 or 1-800-334-7536 8

Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
12/20		Deposit ACH SWBC PROFESSIONA	Ā			1674.00	1699.25
		TYPE: PAYROLL CO: SWBC PROFE					
12/20		Withdrawal Check Card				10.60-	1688.65
		12/19 2443105435508165314814	45 MURPHY	7495ATWAI	LMART LOCU	JST GROVE GA	
12/20		Withdrawal Check Card				14.52-	1674.13
		12/19 2413746435500176387314	11 PUBLIX	#547 STC	CKBRIDGE	GA	
12/20		Withdrawal Check Card				2.15-	1671.98
		12/19 2494300435511561507239	93 BOJANGI	LES 1275	LOCUST GF	ROVE GA	
12/20		Withdrawal ACH Brigit-com				8.99-	1662.99
		TYPE: MEMBERSHIP CO: Brigit-					
		NAME: Candince Love-lightfoo					
12/20		Withdrawal ACH Earnin				82.98-	1580.01
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
12/20		Withdrawal ACH Earnin				87.98-	1492.03
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
12/20		Withdrawal ACH Earnin				103.99-	1388.04
		TYPE: REPAYMENT CO: Earnin					
10/00		NAME: Candice Lightfoot				110.00	1060 55
12/20		Withdrawal ACH NETCREDIT16				119.29-	1268.75
		TYPE: NETCREDIT CO: NETCREDI	IT16				
10/00		NAME: CANDICE LIGHTFOOT	T			0.40.00	1005 46
12/20		Withdrawal ACH Three Sticks				243.29-	1025.46
12/20		TYPE: ding DB CO: Three Stic Withdrawal Journal Voucher	cks Len			28.00-	997.46
12/20		STOP PMT FEE/ NETCREDIT				20.00-	997.40
12/20		Withdrawal Journal Voucher				28.00-	969.46
12/20		STOP PMT FEE/THREE STICKS LE	ZNI			20.00	202.40
12/20		Withdrawal POS #435536636727				31.09-	938.37
10,00		BP#6450399CLIPP SMYRNA US				01.00	300.01
12/20		Withdrawal Check Card				8.34-	930.03
, _ ,		12/19 2469216435510348946871	LO OT 1702	2 SMYRNA	GA		
12/21	12/20	Withdrawal Check Card	~			75.00-	855.03
		12/21 3405936435621908819128	38 CASH AI	PP*GABE C	Dakland CA		
12/21		Withdrawal Check Card				33.36-	821.67
		12/20 241374643560018259799	76 PUBLIX	#547 STC	CKBRIDGE	GA	
12/21		Withdrawal Check Card				25.02-	796.65
		12/21 2403629435671477859873	33 UBER *I	EATS HELE	.UBER.COM	I CA	
12/21		Withdrawal Check Card				22.35-	774.30
		Continued on following p	page				





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

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ACCOUNT NUMBER	0118520634
STATEMENT	FROM THRU
PERIOD DIRECT	12/01/24 12/31/24
INQUIRIES TO:	404-715-4725 or 1-800-544-3328
AUDIOLINE	404-715-4627 or 1-800-334-7536
PAGE	9

Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
		12/21 2401134435650001264532	29 DD *DOO	RDASH TO	UCHDOWN :	DOORDASH.COM	CA
12/21		Withdrawal Check Card				17.55-	756.75
		12/21 2449216435600001219022	28 GOFNDME	E* AID FO	R MOMS W	WW.GOFUNDME.	CA
12/21		Withdrawal POS #435619912579	9			2.60-	754.15
		DOLLAR GENERAL # DG 11231 LC	CUST GROV	7E GA			
12/21		ARISE CLASS DEPOSIT Pending	credit/re	eturn			
		for \$20.00 on card 4723					
12/21		Withdrawal Check Card				1.29-	752.86
		12/21 2405523435618909179028		C.COM WAI	MART.COM		
12/22		Withdrawal Adjustment Credit				20.00	772.86
		12/21 7469216435710497323340)7 ARISE (CLASS DEF	POSIT 954		
12/22		Withdrawal Check Card				26.23-	746.63
		12/22 2469216435710509037482	21 AMAZON	MKTPL*ZE	6FM7N22		
12/22		Withdrawal Check Card				13.49-	733.14
		12/22 2469216435710513016638		MKTPL*ZE	181Q3NL2		
12/22		Withdrawal POS #435727898849				24.16-	708.98
10/00		MURPHY7495ATWAL LOCUST GROVE				1 50	707 OC
12/22		Withdrawal POS #435720219421				1.72-	707.26
12/22		DOLLAR GENERAL # DG 12087 LG		/Ŀ GA		24.04	(70 20
12/22		Withdrawal POS #435722125171 DOLLAR GENERAL # DG 17311 MG		7.7		34.94-	672.32
12/22		Withdrawal Check Card	DONOUGH (эA		7.55-	664.77
12/22		12/22 246921643571056347126 ⁻	76 AMAZON	MWTDI *70	3003071		
12/22		Withdrawal Check Card	/ O AMAZON	MIKIELI	JOSKOBZI I	52.96-	611.81
12/22		12/22 2405523435719011715413	ГЯ БИЛТАТИ Р	, COM 800	-925-627		011.01
12/22		Deposit			, 520 027	66.72	678.53
		Uber San Francisco CA				001/2	0,000
		Date 12/22/24 24082434357334	1379343790	4121			
12/22		Deposit				85.15	763.68
		DoorDash, Inc. San Francisco	CA				
		Date 12/23/24 04931854358715	5712157122	5812			
12/22		Deposit				9.04	772.72
		Maplebear, Inc. San Francisc	co CA				
		Date 12/23/24 04004714358716	5078160782	5411			
12/23		Withdrawal ACH ATT				75.23-	697.49
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
12/23		Withdrawal ACH BetrLink LLC				137.50-	559.99
		TYPE: 0043844287 CO: BetrLin	nk LLC				
12/23		Withdrawal ACH ATT				302.86-	257.13
		Continued on following p	page				





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

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ACCOUNT NUMBER	0118520634
STATEMENT PERIOD DIRECT INQUIRIES TO:	FROM THRU 12/01/24 12/31/24 404-715-4725 or 1-800-544-3328
AUDIOLINE PAGE	404-715-4627 or 1-800-334-7536 1 0

						ns, Add-Ons or Principal Re	
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
12/23		Deposit THREE STICKS LEN				243.29	500.42
		ACH CREDIT FOR 12.20.24 REV	UNAUTHORI	ZED			
12/23		Recurring Withdrawal Check (Card			12.00-	488.42
		12/23 2469216435810646921150)2 CCSI MY	YFAX 877-	-437-3607	CA	
12/23		Returned Three Sticks Len fo	or \$243.29)			
12/23		as Unauthorized					
12/23		Withdrawal POS #435816288351	L			7.26-	481.16
		INGLES MARKETS #495 LOCUST (GROVE GA				
12/23		Deposit NETCREDIT16				119.29	600.45
		ACH CREDIT FOR 12.20.24 REV		ZED			
12/23		Returned NETCREDIT16 for \$11	L9.29				
12/23		as Unauthorized					
12/24		Withdrawal POS #435919582175				34.22-	566.23
		OLLIES BARGAIN OUTLET 324 GF					
12/24		Withdrawal POS #435919257662				48.13-	518.10
		BURLINGTON STORES 1431 GRIFF					
12/24		Withdrawal POS #435916326223	3			157.09-	361.01
		FOOD DEPOT #34 GRIFFIN GA					
12/24		Withdrawal POS #435921301679				16.32-	344.69
		DOLLAR GENERAL # DG 16757 GF	_				
12/24		Withdrawal POS #122454001038				25.91-	318.78
		COUNTY LINE PACKAGE LOCUST (
12/24		Withdrawal POS #122420116200				21.55-	297.23
		TARGET T- 1850 Jonesbo Mcdor	nough US				
12/25		Withdrawal Check Card				150.00-	147.23
10/05		12/25 2405936436031810518134	17 CASH AF	PP*GABE (Dakland CA		116.06
12/25		Withdrawal Check Card	70 00 007	T 0 0 T 1 0 T 1		31.17-	116.06
10/05		12/24 2469216436010796755107	/2 QT 83/	LOCUST (ROVE GA	12.00	100 16
12/25		Withdrawal Check Card		10DEG #10	77 00 1001	13.90-	102.16
10/00		12/24 2461043436000403159768	34 ROSS ST	ORES #15	9/3 GRIFFI		202 16
12/26		Deposit				100.00	202.16
		Earnin CHAAH_B Palo Alto CA Date 12/26/24 14943754361378	0525705250	0021			
12/26		Deposit	333763330	0931		22.91	225.07
12/20		Maplebear, Inc. San Francisc	70 C7			22.91	223.07
		Date 12/26/24 14004714361879) 5/11			
12/26		Recurring Withdrawal Check () 3411		119.98-	105.09
12/20		12/26 2469216436110844376000		rπΟπ77 σπτ	PEAM ROOTE		103.09
		Continued on following p		TOIN DIE	(LAM 000-0	,51 5000 CA	
		Concinaca on forfowing p	Juge				





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

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

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ACCOUNT NUMBER	0118520634
STATEMENT	FROM THRU
PERIOD DIRECT	12/01/24 12/31/24
INQUIRIES TO:	404-715-4725 or 1-800-544-3328
AUDIOLINE PAGE	404-715-4627 or 1-800-334-7536 11

		-		**DEBITS: New L	oans, Refinanced Loar	ns, Add-Ons or Principal Rev	rersal.
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
12/26		Withdrawal Check Card				7.88-	97.21
		12/24 2427074436190001975613	13 KRYSTAL	GRF001	GRIFFIN G	A	
12/26		Withdrawal Check Card				37.24-	59.97
		12/27 240113443620000015759	77 IC* INS	TACART*1	61 HTTPSI	NSTACAR CA	
12/26		Recurring Withdrawal Check (22.99-	36.98
		12/26 2469216436110872512848		*YouTube	ePremium o	.co/helppav	# CA
12/27		Recurring Withdrawal Check (9.99-	26.99
		12/27 2469216436210959200348		OM/BILL	866-712-7		20.33
12/28		Withdrawal POS #436315431023		011, 2122	000 /12 /	5.40-	21.59
12,20		FIVE BELOW 615 1550 HIGHW MG		GA		0.10	22.03
12/28		Deposit	S DONOUGH	021		28.98	50.57
12/20		Uber San Francisco CA				20.90	30.37
		Date 12/28/24 14082434363806	5829068293	1121			
12/28		Deposit	3023000233	4121		37.60	88.17
12/20		DoorDash, Inc. San Francisco	C7			37.00	00.17
		Date 12/28/24 14931854363706		5010			
12/28		Withdrawal POS #436315084139		J012		14.08-	74.09
12/20		INGLES MARKETS #495 LOCUST (14.00-	74.09
12/28		Withdrawal Check Card	JROVE GA			5.00-	69.09
12/20		12/28 0405936436305596355973	מג זומגם פכ	D*CNDE (oleland Ca		69.09
12/29		Withdrawal POS #436412476675		P^GABL (Jakianu CA	4.46-	64.63
12/29		INGLES MARKETS #495 LOCUST (4.40-	04.03
12/29		Withdrawal POS #436401559436				10.25-	54.38
12/29		BP#935757510TH GRIFFIN US	0			10.25-	34.30
12/29		Deposit				19.41	73.79
12/29		DoorDash, Inc. San Francisco	~ (7)			19.41	13.19
		Date 12/29/24 24931854364103		E010			
12/29		Withdrawal Check Card	1000010001	3012		2.99-	70.80
12/29			0.7 ANA RON		70020000		
10/00		12/29 2469216436410132497113		PRIME ^ ZE	19G369GU a	·	
12/29		Withdrawal POS #436418984178	0			32.06-	38.74
10/00		ALDI 76101 GRIFFIN US				15.00	F4 00
12/29		Deposit				15.26	54.00
		Uber San Francisco CA	6610466105	4101			
10/00		Date 12/29/24 14082434364446	0019466195	4121		2 62	F.O. 27
12/30		Withdrawal Check Card		D.C =000		3.63-	50.37
10/20		12/29 2442733436472022806696	OO MCDONAL	ט 5 בעל	O / GRIFFIN		41 27
12/30		Withdrawal ACH Rocket Money				9.00-	41.37
10/20		TYPE: Premium CO: Rocket Mor	теў			10.05	20 40
12/30		Withdrawal Check Card)	MIXIODI 4 P.	20001010	12.95-	
		12/30 2469216436510233449069		MKT. LT & RF	ZCSIOYU A	mzn.com/b11	L WA
		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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ACCOUNT NUMBER	0118520634
STATEMENT PERIOD DIRECT INQUIRIES TO: AUDIOLINE PAGE	FROM THRU 12/01/24 12/31/24 404-715-4725 or 1-800-544-3328 404-715-4627 or 1-800-334-7536 12

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

		**DEBITS: New Loans, Refinanced Loans, Add-Ons or Principal Reversal.							
Posting Date	Effective Date	Transaction Description		t, Credits ebits**	FINANCE CHARGE	Fees or Charges		saction nount	NEW BALANCE
12/30		Deposit						18.46	46.88
		Maplebear, Inc. San Francisc	co CA						
		Date 12/31/24 04004714366723		32703	3 5411				
12/31		Withdrawal POS #436618430180						12.13-	34.75
		DOLLAR GENERAL # DG 18370 JE	ENKIN	SBURG	G GA				
12/31		Deposit						27.57	62.32
		Maplebear, Inc. San Francisc			- 444				
10/01		Date 12/31/24 24004714366971		11421	5411			10 66	F1 66
12/31		Withdrawal POS #436627899960						10.66-	51.66
12/31		MURPHY7495ATWAL LOCUST GROVE						24 50	17 07
12/31		Withdrawal POS #123118263578 WM SUPERC Wal-Mart Sup LOCUS			īC			34.59-	17.07
12/31		Ending Balance	ol Gr	OVE C	15				17.07
12/51		Dividends Paid Year to Date						0.00	17.07
		Dividends fuld fedi to bate						0.00	
1			1	Tot	al For	Total Y	ear-	I	
i			į	This	Period	to-Da	ite	İ	
Tota	al Reti	urned Item Fees	- 1		0.00] 3	30.00		
						•			
Tota	al Ove	rdraft Fees	- 1		0.00	21	.0.00		
10/01	TD 000			_1					0.06
12/01		90 TRADITIONAL IRA Balance Fo							0.26
12/31		For tax year 2024 the Fair M for your IRA is \$0.26.	darke	t val	ue				
12/31		Ending Balance							0.26
12/51		Nontaxable Dividends Year to	n Dat	Δ				0.26	0.20
		Noncanable bividends leaf to	Dat					0.20	
		Total Current Year IRA Contr	cibut	ions				0.00	
		Total Dividends Paid Year to						0.18	
		Total Nontaxable Dividends N	lear	to Da	ate			0.26	
Kaanir	00 1/0111	r contact information up to c	data	21101	70 110 to	muickly =	lort		

Keeping your contact information up to date allows us to quickly alert you about suspicious activity on your account, send new or replacement credit or debit cards and share information about your account that requires your attention.

To confirm your contact information, including your physical address, email and phone number, log in to Online Banking and select Update Personal Information from the Account Management tab.





CHECK RECONCILEMENT THIS FORM IS PROVIDED TO ASSIST

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

LIST DRAFTS		PE			
DRAFT NUMBER	AMOUNT	DRAFT NUMBER	AMOUNT		
				'	1. SUBTRACT FRO

SUBTRACT FROM YOUR CHECK REGISTER ANY CHARGES
LISTED ON THIS STATEMENT WHICH YOU HAVE NOT PREVIOUSLY
DEDUCTED FROM YOUR BALANCE. ALSO ADD ANY DIVIDEND

2.	2. <u>ENTER</u> DRAFT BALANCE SHOWN ON THIS STATEMENT HERE		\$
		+	\$
3.	MADE LATER THE ENDING I	THAN +	\$
	ON THIS STATEMENT +		\$
		TOTAL (2 PLUS 3)	\$
IN YOUR DRAFT REGISTER, CHECK OFF ALL PAID AND, IN AREA PROVIDED AT LEFT, LIST NUMBERS AND AMOUNTS OF ALL UNPAID DRAFTS.			
5. SUBTRACT TOTAL CHECKS OUTSTANDING -			\$
6. THIS AMOUNT SHOULD			\$

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

REGISTER BALANCE

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.

TOTAL

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.