

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 12/01/24 | THRU 12/31/24 |
| DIRECT INQUIRIES TO: | 404-715-4725 or 1-800-544-3328 | |
| AUDIOLINE | 404-715-4627 or 1-800-334-7536 | |
| PAGE | 1 | |

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 |
|--------------|----------------|---|------------------------------|----------------|-----------------|--------------------|-------------|
| 12/01 | ID 0000 | SAVINGS Balance Forward | | | | | 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 0010 | FREE CHECKING Balance Forward | | | | | 65.51 |
| 12/01 | 11/30 | Deposit | | | | 93.00 | 158.51 |
| | | Uber San Francisco CA | | | | | |
| | | Date 11/30/24 24082434335993093930933 4121 | | | | | |
| 12/01 | | Withdrawal Check Card | | | | 23.32- | 135.19 |
| | | 12/01 24692164336107021657874 AMAZON MKTPL*ZL9180OX2 Amzn.com/bill WA | | | | | |
| 12/01 | | Withdrawal Check Card | | | | 8.65- | 126.54 |
| | | 12/01 24692164336107366184898 ZAXBY'S #64701 770-233-0446 GA | | | | | |
| 12/01 | | Withdrawal Check Card | | | | 11.79- | 114.75 |
| | | 12/01 24011344337000003456202 SP BLUEMARKUBER HTTPSUBEREATS CA | | | | | |
| 12/01 | | Deposit | | | | 67.33 | 182.08 |
| | | Uber San Francisco CA | | | | | |
| | | Date 12/01/24 24082434336522573225730 4121 | | | | | |
| 12/01 | | Withdrawal Check Card | | | | 10.00- | 172.08 |
| | | 12/01 24116414336168398218135 CK *Swifty Locust Gro LOCUSTGROVE GA | | | | | |
| 12/02 | | Withdrawal Check Card | | | | 7.68- | 164.40 |
| | | 12/01 24034544337000245114765 MARATHON PETRO108662 GRIFFIN GA | | | | | |
| 12/02 | | Withdrawal POS #433719212304 | | | | 18.46- | 145.94 |
| | | DOLLAR GENERAL # DG 11231 LOCUST GROVE GA | | | | | |
| 12/02 | | Recurring Withdrawal Check Card | | | | 25.00- | 120.94 |
| | | 12/02 24692164337108448665978 APPLE.COM/BILL 866-712-7753 CA | | | | | |
| 12/02 | | Deposit | | | | 8.95 | 129.89 |
| | | Uber San Francisco CA | | | | | |
| | | Date 12/02/24 14082434337327557275578 4121 | | | | | |
| 12/02 | | Withdrawal POS #433800439162 | | | | 3.95- | 125.94 |
| | | DOLLAR GENERAL # DG 11231 LOCUST GROVE GA | | | | | |
| 12/03 | | Deposit ACH 54-d03c6132e785 | | | | 13.00 | 138.94 |
| | | TYPE: Deposit CO: Payfare/DoorDash | | | | | |
| | | NAME: 54-d03c6132e785 | | | | | |
| 12/03 | | Withdrawal Check Card | | | | 4.31- | 134.63 |
| | | 12/02 24692164338108913798436 AMAZON MKTPL*ZL0469GN0 Amzn.com/bill WA | | | | | |
| 12/03 | | Recurring Withdrawal Check Card | | | | 59.00- | 75.63 |
| | | --- Continued on following page --- | | | | | |

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

| | | |
|----------------------|--------------------------------|---------------|
| ACCOUNT NUMBER | 0118520634 | |
| STATEMENT PERIOD | FROM 12/01/24 | THRU 12/31/24 |
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| 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 |
|--------------|----------------|--|------------------------------|----------------|-----------------|--------------------|-------------|
| | | 12/02 24906414337215670843206 PY *DAPS SERVICES 770-8728072 GA | | | | | |
| 12/03 | | Withdrawal ACH VIVINT TYPE: VIVINT CO: VIVINT | | | | 32.14- | 43.49 |
| 12/03 | | Withdrawal POS #433827894503 MURPHY7495ATWAL LOCUST GROVE US | | | | 23.72- | 19.77 |
| 12/03 | | Deposit Earnin CICIG_B Palo Alto CA Date 12/03/24 14943754338434336343365 8931 | | | | 105.00 | 124.77 |
| 12/03 | | Recurring Withdrawal Check Card 12/03 24906414338215736355004 HLU*HULUPLUS hulu.com/bill CA | | | | 18.99- | 105.78 |
| 12/03 | | Withdrawal POS #433823859296 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA | | | | 5.20- | 100.58 |
| 12/04 | | Withdrawal Check Card 12/03 24906414338215791419075 PY *Henry County Sch GA 916-4674700 GA | | | | 12.85- | 87.73 |
| 12/04 | | Withdrawal Check Card 12/03 24055234339170788314120 CHECKERS DRIVE IN SMYRNA GA | | | | 5.30- | 82.43 |
| 12/04 | | Deposit ACH SAKO AND PARTNER TYPE: DIRECT-PAY CO: SAKO AND PARTNER | | | | 312.50 | 394.93 |
| 12/04 | | Withdrawal ACH TruStage TYPE: LIFE INSUR CO: TruStage | | | | 30.50- | 364.43 |
| 12/04 | | Withdrawal POS #433916443436 DOLLAR-GENERAL # DG 03937 MARIETTA GA | | | | 14.25- | 350.18 |
| 12/04 | | Withdrawal POS #120412212222 KROGER #6 3240 SOUTH C SMYRNA US | | | | 15.02- | 335.16 |
| 12/04 | | Recurring Withdrawal Check Card 12/04 24055234339171143232858 WMT PLUS DEC 2024 800-966-6546 AR | | | | 12.95- | 322.21 |
| 12/04 | | Recurring Withdrawal Check Card 12/04 24906414339215821039660 Netflix.com netflix.com CA | | | | 22.99- | 299.22 |
| 12/05 | | Withdrawal POS #434007993707 QT 837 OUTSIDE LOCUST GROVE GA | | | | 24.38- | 274.84 |
| 12/06 | | Deposit ACH SWBC PROFESSIONA TYPE: PAYROLL CO: SWBC PROFESSIONA | | | | 1674.97 | 1949.81 |
| 12/06 | | Withdrawal Check Card 12/05 24137464341001479504714 PUBLIX #547 STOCKBRIDGE GA | | | | 30.15- | 1919.66 |
| 12/06 | | Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot | | | | 110.99- | 1808.67 |
| 12/06 | | Withdrawal ACH NETCREDIT16 TYPE: NETCREDIT CO: NETCREDIT16 NAME: CANDICE LIGHTFOOT | | | | 119.29- | 1689.38 |
| | | --- Continued on following page --- | | | | | |

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|--------------|----------------|---|------------------------------|----------------|-----------------|--------------------|-------------|
| 12/06 | | Withdrawal ACH Three Sticks Len TYPE: ding DB CO: Three Sticks Len | | | | 243.29- | 1446.09 |
| 12/06 | | Withdrawal Check Card | | | | 8.15- | 1437.94 |
| 12/06 | | 12/06 24692164341102144136248 ASPCA PET INSURANCE 866-204-6764 OH | | | | 45.06- | 1392.88 |
| 12/06 | | Withdrawal Check Card | | | | 34.26- | 1358.62 |
| 12/06 | | 12/04 24445004341100147184718 WALMART.COM 8009256278 800-966-6546 AR | | | | | |
| 12/06 | | Withdrawal Check Card | | | | 10.02- | 1348.60 |
| 12/06 | | 12/04 24000974341801601380996 PASTA BELLA 770-4343535 GA | | | | | |
| 12/06 | | Withdrawal Check Card | | | | 5.18- | 1343.42 |
| 12/06 | | 12/05 24692164341102504386169 QT 837 LOCUST GROVE GA | | | | | |
| 12/06 | | Withdrawal POS #434185374155 INGLES MARKETS LOCUST GROVE US | | | | 199.00- | 1144.42 |
| 12/07 | 12/06 | Withdrawal Check Card | | | | 16.98- | 1127.44 |
| 12/07 | | 12/06 24270744341900010447980 DUNLAP GARDINER LLP 770-4895122 GA | | | | | |
| 12/07 | | Withdrawal Check Card | | | | 12.99- | 1114.45 |
| 12/07 | | 12/06 24183104341900013400146 HIBACHI EXPRESS SMYRNA GA | | | | | |
| 12/07 | | Recurring Withdrawal Check Card | | | | 6.23- | 1108.22 |
| 12/07 | | 12/06 24430994341173696452942 APPLE.COM/BILL 866-712-7753 CA | | | | | |
| 12/07 | | Recurring Withdrawal Check Card | | | | 9.71- | 1098.51 |
| 12/07 | | 12/07 24692164342100236039956 APPLE.COM/BILL 866-712-7753 CA | | | | | |
| 12/07 | | Withdrawal Check Card | | | | 105.70- | 992.81 |
| 12/07 | | 12/07 24692164342100348580608 AMAZON MKTPL*ZR5RC3ED0 Amzn.com/bill WA | | | | | |
| 12/07 | | Withdrawal Check Card | | | | 0.66- | 992.15 |
| 12/07 | | 12/08 24011344343000007490423 IC* INSTACART*161 HTTPSINSTACAR CA | | | | | |
| 12/08 | 12/07 | Withdrawal Check Card | | | | 20.88- | 971.27 |
| 12/08 | | 12/08 24011344343000016601283 IC* INSTACART*161 HTTPSINSTACAR CA | | | | | |
| 12/08 | | Withdrawal Check Card | | | | 20.00- | 951.27 |
| 12/08 | | 12/07 24692164343100857527296 Amazon.com*ZR50M7S52 Amzn.com/bill WA | | | | | |
| 12/08 | | Recurring Withdrawal Check Card | | | | 25.22- | 926.05 |
| 12/08 | | 12/08 24492164343000015304392 OPENAI *CHATGPT SUBSCR HTTPSOPENAI.C CA | | | | | |
| 12/08 | | Withdrawal POS #120817355646 WM SUPERC Wal-Mart Sup LOCUST GROVE US | | | | 30.26 | 956.31 |
| 12/08 | | Deposit DoorDash, Inc. San Francisco CA Date 12/08/24 24931854343755906559063 5812 | | | | 52.49 | 1008.80 |
| 12/08 | | Deposit Uber San Francisco CA Date 12/08/24 14082434343642237422377 4121 | | | | 21.25- | 987.55 |
| 12/09 | | Withdrawal ACH TruStage TYPE: LIFE INSUR CO: TruStage --- 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 |
|--------------|----------------|---|------------------------------|----------------|-----------------|--------------------|-------------|
| 12/09 | | Withdrawal Transfer To Share | 0000 | | | 300.00- | 687.55 |
| 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#434400O05MKU | | | | | |
| 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 LOCUST GROVE US | | | | | |
| 12/09 | | Withdrawal Check Card | | | | 26.30- | 832.84 |
| | | 12/09 24906414344216301983321 temu.com temu.com CA | | | | | |
| 12/09 | | Withdrawal Check Card | | | | 52.00- | 780.84 |
| | | 12/09 24036294344744013711069 CONSTELLATION NEW ENERG | | | | 312-394-7399 IL | |
| 12/09 | | Withdrawal Check Card | | | | 357.00- | 423.84 |
| | | 12/09 24692164344102826261303 GLOBAL LENDING SERVICE | | | | 877-315-6070 GA | |
| 12/10 | | Deposit ACH 4a-a51a4b8f4ecf | | | | 13.54 | 437.38 |
| | | TYPE: Deposit CO: Payfare/DoorDash | | | | | |
| | | NAME: 4a-a51a4b8f4ecf | | | | | |
| 12/10 | | Withdrawal Check Card | | | | 282.40- | 154.98 |
| | | 12/09 24755424345153459087847 MDC*CENTRAL GEORGIA EMC | | | | 770-7757857 GA | |
| 12/10 | | Withdrawal POS #434514311807 | | | | 7.40- | 147.58 |
| | | DOLLAR GENERAL # DG 11231 LOCUST GROVE GA | | | | | |
| 12/10 | | Recurring Withdrawal Check Card | | | | 13.99- | 133.59 |
| | | 12/10 24430994345177328352962 APPLE.COM/BILL | | | | 866-712-7753 CA | |
| 12/10 | | Withdrawal POS #434600615104 | | | | 13.36- | 120.23 |
| | | DOLLAR GENERAL # DG 11231 LOCUST GROVE GA | | | | | |
| 12/11 | | Withdrawal POS #000041 | | | | 3.77- | 116.46 |
| | | CIRCLE K 05367 1786 WA THOMSON US | | | | | |
| 12/11 | | Withdrawal Check Card | | | | 23.95- | 92.51 |
| | | 12/11 24036294346744298488969 UBER *TRIP HELP.UBER.COM CA | | | | | |
| 12/11 | | Withdrawal Check Card | | | | 7.50- | 85.01 |
| | | 12/10 24793384346002089887028 McDonalds 10232 | | | | 177-0421072 GA | |
| 12/11 | | Deposit Transfer From Share | 0000 | | | 100.00 | 185.01 |
| 12/11 | | Withdrawal Check Card | | | | 9.99- | 175.02 |
| | | 12/11 24011344347000010800036 DD *DOORDASHDASHPASS | | | | WWW.DOORDASH. CA | |
| 12/12 | | Withdrawal Check Card | | | | 25.19- | 149.83 |
| | | 12/11 24744554347240001046334 San Jose Restaurante | | | | Blythewood SC | |
| 12/12 | | Deposit | | | | 50.00 | 199.83 |
| | | --- Continued on following page --- | | | | | |

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|--------------|----------------|---|-----------------------------|----------------|-----------------|--------------------|-------------|
| | | Earnin CBHHE_B Palo Alto CA | | | | | |
| | | Date 12/12/24 14943754347273366733662 8931 | | | | | |
| 12/12 | | Withdrawal Check Card | | | | 12.00- | 187.83 |
| | | 12/12 14059364347998838988566 CASH APP*GABE Oakland CA | | | | | |
| 12/12 | | Withdrawal Check Card | | | | 4.82- | 183.01 |
| | | 12/11 24793384347002472980066 McDonalds 20287 167-8625999 GA | | | | | |
| 12/12 | | Recurring Withdrawal Check Card | | | | 13.99- | 169.02 |
| | | 12/12 24692164347105160124588 APPLE.COM/BILL 866-712-7753 CA | | | | | |
| 12/12 | | Recurring Withdrawal Check Card | | | | 9.99- | 159.03 |
| | | 12/12 24692164347105160170912 APPLE.COM/BILL 866-712-7753 CA | | | | | |
| 12/12 | | Recurring Withdrawal Check Card | | | | 25.95- | 133.08 |
| | | 12/12 24692164347105160279937 APPLE.COM/BILL 866-712-7753 CA | | | | | |
| 12/12 | | Withdrawal Journal Voucher | | | | 5.00- | 128.08 |
| | | ZELLE MEGAN BELL 800-544-3328 | | | | | |
| | | ZTID#434700E06CAB | | | | | |
| 12/12 | | Withdrawal Check Card | | | | 10.33- | 117.75 |
| | | 12/12 24036294347718455083259 DD *DOORDASH 7-ELEVEN 855-973-1040 CA | | | | | |
| 12/12 | | Withdrawal POS #121236028539 | | | | 11.00- | 106.75 |
| | | LIQUOR MART 2 BLYTHEWOOD US | | | | | |
| 12/12 | | Withdrawal POS #434771967331 | | | | 2.75- | 104.00 |
| | | BP#6758692SHARP BLYTHEWOOD US | | | | | |
| 12/13 | | Withdrawal ACH HOMESERVE USA | | | | 5.99- | 98.01 |
| | | TYPE: REPAIRPLAN CO: HOMESERVE USA | | | | | |
| 12/13 | | Withdrawal ACH HOMESERVE USA | | | | 5.99- | 92.02 |
| | | TYPE: REPAIRPLAN CO: HOMESERVE USA | | | | | |
| 12/13 | | Deposit | | | | 25.00 | 117.02 |
| | | Earnin CIDEJ_B Palo Alto CA | | | | | |
| | | Date 12/13/24 14943754348314639146393 8931 | | | | | |
| 12/13 | | Withdrawal Check Card | | | | 32.05- | 84.97 |
| | | 12/12 24000974348841706411463 BAKERS SPORTS PUB & GR COLUMBIA SC | | | | | |
| 12/13 | | Withdrawal Check Card | | | | 14.39- | 70.58 |
| | | 12/12 24692164348106644503834 ZAXBY'S #1314 BLYTHEWOOD SC | | | | | |
| 12/14 | | Withdrawal Check Card | | | | 9.13- | 61.45 |
| | | 12/13 24431064349111690932165 PANDA EXPRESS #2556 COLUMBIA SC | | | | | |
| 12/14 | | Withdrawal Check Card | | | | 3.29- | 58.16 |
| | | 12/13 24943004349111828476421 DUNKIN #350605 Q35 BLYTHEWOOD SC | | | | | |
| 12/14 | | Deposit | | | | 5.51 | 63.67 |
| | | DoorDash, Inc. San Francisco CA | | | | | |
| | | Date 12/14/24 14931854349127164271647 5812 | | | | | |
| 12/14 | | Withdrawal POS #434927894988 | | | | 10.30- | 53.37 |
| | | --- Continued on following page --- | | | | | |

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|--------------|----------------|--|------------------------------|----------------|-----------------|--------------------|-------------|
| 12/14 | | MURPHY7495ATWAL LOCUST GROVE US | | | | | |
| | | Withdrawal Check Card | | | | 4.31- | 49.06 |
| 12/14 | | 12/13 24692164349107492272828 QT 1198 INSIDE LEXINGTON SC | | | | 29.17- | 19.89 |
| | | Withdrawal Check Card | | | | | |
| 12/14 | | 12/14 24036294349742791936051 UBER *EATS HELP.UBER.COM CA | | | | 17.35 | 37.24 |
| | | Deposit | | | | | |
| | | Uber San Francisco CA | | | | | |
| 12/14 | | Date 12/14/24 14082434349095037950376 4121 | | | | 7.57 | 44.81 |
| | | Deposit | | | | | |
| | | Maplebear, Inc. San Francisco CA | | | | | |
| 12/14 | | Date 12/14/24 24004714349232495324952 5411 | | | | 20.00 | 64.81 |
| | | Deposit | | | | | |
| | | Earnin CIBCA_B Palo Alto CA | | | | | |
| 12/14 | | Date 12/14/24 24943754349343452434522 8931 | | | | 2.76 | 67.57 |
| | | Deposit | | | | | |
| | | Uber San Francisco CA | | | | | |
| 12/14 | | Date 12/14/24 14082434349119977199776 4121 | | | | 22.28- | 45.29 |
| | | Withdrawal POS #434917032831 | | | | | |
| | | INGLES MARKETS #495 LOCUST GROVE GA | | | | | |
| 12/15 | | Withdrawal Check Card | | | | 20.00- | 25.29 |
| | | 12/14 24692164350107987933716 ARISE CLASS DEPOSIT 954-392-2602 FL | | | | | |
| 12/15 | | Withdrawal POS #435027890007 | | | | 10.32- | 14.97 |
| | | MURPHY7495ATWAL LOCUST GROVE US | | | | | |
| 12/15 | | Deposit | | | | 7.76 | 22.73 |
| | | DoorDash, Inc. San Francisco CA | | | | | |
| 12/15 | | Date 12/15/24 14931854350567236672369 5812 | | | | 23.89 | 46.62 |
| | | Deposit | | | | | |
| | | Uber San Francisco CA | | | | | |
| 12/15 | | Date 12/15/24 14082434350421921219213 4121 | | | | 8.88 | 55.50 |
| | | Deposit | | | | | |
| | | Maplebear, Inc. San Francisco CA | | | | | |
| 12/15 | | Date 12/15/24 14004714350567528675289 5411 | | | | 35.79- | 19.71 |
| | | Withdrawal POS #435019311796 | | | | | |
| | | DOLLAR GENERAL # DG 18370 JENKINSBURG GA | | | | | |
| 12/15 | | Withdrawal Check Card | | | | 1.72- | 17.99 |
| | | 12/14 24692164350108507743510 QT 837 LOCUST GROVE GA | | | | | |
| 12/16 | | Withdrawal Check Card | | | | 5.95- | 12.04 |
| | | 12/16 24492164351000016660668 GOFNDME* AID FOR MOMS WWW.GOFUNDME. CA | | | | | |
| 12/16 | | Deposit | | | | 100.00 | 112.04 |
| | | Earnin CCFDF_B Palo Alto CA | | | | | |
| | | --- Continued on following page --- | | | | | |

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

| | | |
|----------------------|--------------------------------|---------------|
| ACCOUNT NUMBER | 0118520634 | |
| STATEMENT PERIOD | FROM 12/01/24 | THRU 12/31/24 |
| DIRECT INQUIRIES TO: | 404-715-4725 or 1-800-544-3328 | |
| AUDIOLINE | 404-715-4627 or 1-800-334-7536 | |
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**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 |
|--------------|----------------|--|------------------------------|----------------|-----------------|--------------------|-------------|
| | | Date 12/16/24 14943754351336538365386 | 8931 | | | | |
| 12/16 | | Withdrawal POS #121674698027 SAM'S Club MACON US | | | | 22.39- | 89.65 |
| 12/16 | | Withdrawal POS #435200058128 FAMILY DOLLAR 1211 W BASE MADISON FL | | | | 16.33- | 73.32 |
| 12/17 | | Withdrawal Check Card 12/17 24036294352714218527700 UBER *TRIP HELP.UBER.COM CA | | | | 13.79- | 59.53 |
| 12/17 | | Withdrawal Check Card 12/17 24692164352100161674931 AMAZON MKTPL*Z154U2MS0 Amzn.com/bill WA | | | | 5.61- | 53.92 |
| 12/17 | | Withdrawal POS #000033 CIRCLE K # 07043 1402 ADEL US | | | | 6.34- | 47.58 |
| 12/17 | | Withdrawal POS #121716443177 WM SUPERC Wal-Mart Sup FORSYTH US | | | | 17.14- | 30.44 |
| 12/17 | | Withdrawal Check Card 12/16 24793384352001802779059 McDonalds 25466 147-8474239 GA | | | | 5.92- | 24.52 |
| 12/17 | | Deposit Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#435200I01T78 | | | | 60.00 | 84.52 |
| 12/17 | | Withdrawal POS #435223118923 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA | | | | 5.42- | 79.10 |
| 12/18 | | Withdrawal Check Card 12/18 24036294353716333291095 UBER *TRIP HELP.UBER.COM CA | | | | 3.00- | 76.10 |
| 12/18 | | Withdrawal ACH VIVINT TYPE: VIVINT CO: VIVINT | | | | 50.14- | 25.96 |
| 12/18 | | Deposit Earnin CIFCF_B Palo Alto CA | | | | 60.00 | 85.96 |
| | | Date 12/18/24 14943754353210335103354 | 8931 | | | | |
| 12/18 | | Withdrawal POS #435323142559 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA | | | | 15.60- | 70.36 |
| 12/19 | | Withdrawal Check Card 12/18 24055224354186344912398 PBC SOUTH LIQUOR LOCUST GROVE GA | | | | 14.03- | 56.33 |
| 12/19 | | Withdrawal Check Card 12/19 24036294354714479584679 UBER *TRIP HELP.UBER.COM CA | | | | 14.94- | 41.39 |
| 12/19 | | Recurring Withdrawal Check Card 12/19 24692164354102241801607 APPLE.COM/BILL 866-712-7753 CA | | | | 19.99- | 21.40 |
| 12/19 | | Deposit Earnin CDBBG_B Palo Alto CA | | | | 9.00 | 30.40 |
| | | Date 12/19/24 24943754354210577105773 | 8931 | | | | |
| 12/19 | | Withdrawal POS #435500520849 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA | | | | 5.15- | 25.25 |
| | | --- Continued on following page --- | | | | | |

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

| | | |
|----------------------|--------------------------------|---------------|
| ACCOUNT NUMBER | 0118520634 | |
| STATEMENT PERIOD | FROM 12/01/24 | THRU 12/31/24 |
| DIRECT INQUIRIES TO: | 404-715-4725 or 1-800-544-3328 | |
| AUDIOLINE | 404-715-4627 or 1-800-334-7536 | |
| PAGE | 8 | |

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**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 |
|--------------|----------------|--|------------------------------|----------------|-----------------|--------------------|-------------|
| 12/20 | | Deposit ACH SWBC PROFESSIONA TYPE: PAYROLL CO: SWBC PROFESSIONA | | | | 1674.00 | 1699.25 |
| 12/20 | | Withdrawal Check Card 12/19 24431054355081653148145 MURPHY7495ATWALMART LOCUST GROVE GA | | | | 10.60- | 1688.65 |
| 12/20 | | Withdrawal Check Card 12/19 24137464355001763873141 PUBLIX #547 STOCKBRIDGE GA | | | | 14.52- | 1674.13 |
| 12/20 | | Withdrawal Check Card 12/19 24943004355115615072393 BOJANGLES 1275 LOCUST GROVE GA | | | | 2.15- | 1671.98 |
| 12/20 | | Withdrawal ACH Brigit-com TYPE: MEMBERSHIP CO: Brigit-com NAME: Candince Love-lightfoo | | | | 8.99- | 1662.99 |
| 12/20 | | Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot | | | | 82.98- | 1580.01 |
| 12/20 | | Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot | | | | 87.98- | 1492.03 |
| 12/20 | | Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot | | | | 103.99- | 1388.04 |
| 12/20 | | Withdrawal ACH NETCREDIT16 TYPE: NETCREDIT CO: NETCREDIT16 NAME: CANDICE LIGHTFOOT | | | | 119.29- | 1268.75 |
| 12/20 | | Withdrawal ACH Three Sticks Len TYPE: ding DB CO: Three Sticks Len | | | | 243.29- | 1025.46 |
| 12/20 | | Withdrawal Journal Voucher STOP PMT FEE/ NETCREDIT | | | | 28.00- | 997.46 |
| 12/20 | | Withdrawal Journal Voucher STOP PMT FEE/THREE STICKS LEN | | | | 28.00- | 969.46 |
| 12/20 | | Withdrawal POS #435536636727 BP#6450399CLIPP SMYRNA US | | | | 31.09- | 938.37 |
| 12/20 | | Withdrawal Check Card 12/19 24692164355103489468710 QT 1702 SMYRNA GA | | | | 8.34- | 930.03 |
| 12/21 | 12/20 | Withdrawal Check Card 12/21 34059364356219088191288 CASH APP*GABE Oakland CA | | | | 75.00- | 855.03 |
| 12/21 | | Withdrawal Check Card 12/20 24137464356001825979976 PUBLIX #547 STOCKBRIDGE GA | | | | 33.36- | 821.67 |
| 12/21 | | Withdrawal Check Card 12/21 24036294356714778598733 UBER *EATS HELP.UBER.COM CA | | | | 25.02- | 796.65 |
| 12/21 | | Withdrawal Check Card --- Continued on following page --- | | | | 22.35- | 774.30 |

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

| | | |
|----------------------|--------------------------------|---------------|
| ACCOUNT NUMBER | 0118520634 | |
| STATEMENT PERIOD | FROM 12/01/24 | THRU 12/31/24 |
| 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 |
|--------------|----------------|---|------------------------------|----------------|-----------------|--------------------|-------------|
| 12/21 | | 12/21 24011344356500012645329 DD *DOORDASH TOUCHDOWN DOORDASH.COM CA | | | | 17.55- | 756.75 |
| 12/21 | | Withdrawal Check Card | | | | | |
| 12/21 | | 12/21 24492164356000012190228 GOFNDME* AID FOR MOMS WWW.GOFUNDME. CA | | | | 2.60- | 754.15 |
| 12/21 | | Withdrawal POS #435619912579 | | | | | |
| 12/21 | | DOLLAR GENERAL # DG 11231 LOCUST GROVE GA | | | | | |
| 12/21 | | ARISE CLASS DEPOSIT Pending credit/return for \$20.00 on card 4723 | | | | | |
| 12/21 | | Withdrawal Check Card | | | | 1.29- | 752.86 |
| 12/21 | | 12/21 24055234356189091790287 WALMART.COM WALMART.COM AR | | | | 20.00 | 772.86 |
| 12/22 | | Withdrawal Adjustment Credit Voucher | | | | | |
| 12/22 | | 12/21 74692164357104973233407 ARISE CLASS DEPOSIT 954-392-2602 FL | | | | 26.23- | 746.63 |
| 12/22 | | Withdrawal Check Card | | | | | |
| 12/22 | | 12/22 24692164357105090374821 AMAZON MKTPL*ZE6FM7N22 Amzn.com/bill WA | | | | 13.49- | 733.14 |
| 12/22 | | Withdrawal Check Card | | | | | |
| 12/22 | | 12/22 24692164357105130166385 AMAZON MKTPL*ZE81Q3NL2 Amzn.com/bill WA | | | | 24.16- | 708.98 |
| 12/22 | | Withdrawal POS #435727898849 | | | | | |
| 12/22 | | MURPHY7495ATWAL LOCUST GROVE US | | | | | |
| 12/22 | | Withdrawal POS #435720219421 | | | | 1.72- | 707.26 |
| 12/22 | | DOLLAR GENERAL # DG 12087 LOCUST GROVE GA | | | | | |
| 12/22 | | Withdrawal POS #435722125171 | | | | 34.94- | 672.32 |
| 12/22 | | DOLLAR GENERAL # DG 17311 MCDONOUGH GA | | | | | |
| 12/22 | | Withdrawal Check Card | | | | 7.55- | 664.77 |
| 12/22 | | 12/22 24692164357105634712676 AMAZON MKTPL*Z939R3EZ1 Amzn.com/bill WA | | | | 52.96- | 611.81 |
| 12/22 | | Withdrawal Check Card | | | | | |
| 12/22 | | 12/22 24055234357190117154119 WALMART.COM 800-925-6278 AR | | | | 66.72 | 678.53 |
| 12/22 | | Deposit | | | | | |
| 12/22 | | Uber San Francisco CA | | | | | |
| 12/22 | | Date 12/22/24 24082434357334379343790 4121 | | | | 85.15 | 763.68 |
| 12/22 | | Deposit | | | | | |
| 12/22 | | DoorDash, Inc. San Francisco CA | | | | | |
| 12/22 | | Date 12/23/24 04931854358715712157122 5812 | | | | 9.04 | 772.72 |
| 12/22 | | Deposit | | | | | |
| 12/22 | | Maplebear, Inc. San Francisco CA | | | | | |
| 12/22 | | Date 12/23/24 04004714358716078160782 5411 | | | | | |
| 12/23 | | Withdrawal ACH ATT | | | | 75.23- | 697.49 |
| 12/23 | | TYPE: Payment CO: ATT | | | | | |
| 12/23 | | NAME: candince lightfoot | | | | | |
| 12/23 | | Withdrawal ACH BetrLink LLC | | | | 137.50- | 559.99 |
| 12/23 | | TYPE: 0043844287 CO: BetrLink LLC | | | | | |
| 12/23 | | Withdrawal ACH ATT | | | | 302.86- | 257.13 |
| | | --- Continued on following page --- | | | | | |

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

| | | |
|----------------------|--------------------------------|---------------|
| ACCOUNT NUMBER | 0118520634 | |
| STATEMENT PERIOD | FROM 12/01/24 | THRU 12/31/24 |
| 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 |
|--------------|----------------|--|------------------------------|----------------|-----------------|--------------------|-------------|
| | | TYPE: Payment CO: ATT | | | | | |
| | | NAME: candince lightfoot | | | | | |
| 12/23 | | Deposit THREE STICKS LEN | | | | 243.29 | 500.42 |
| 12/23 | | ACH CREDIT FOR 12.20.24 REV UNAUTHORIZED | | | | | |
| | | Recurring Withdrawal Check Card | | | | 12.00- | 488.42 |
| | | 12/23 24692164358106469211502 CCSI MYFAX 877-437-3607 CA | | | | | |
| 12/23 | | Returned Three Sticks Len for \$243.29 | | | | | |
| 12/23 | | as Unauthorized | | | | | |
| 12/23 | | Withdrawal POS #435816288351 | | | | 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 UNAUTHORIZED | | | | | |
| 12/23 | | Returned NETCREDIT16 for \$119.29 | | | | | |
| 12/23 | | as Unauthorized | | | | | |
| 12/24 | | Withdrawal POS #435919582175 | | | | 34.22- | 566.23 |
| | | OLLIES BARGAIN OUTLET 324 GRIFFIN GA | | | | | |
| 12/24 | | Withdrawal POS #435919257662 | | | | 48.13- | 518.10 |
| | | BURLINGTON STORES 1431 GRIFFIN GA | | | | | |
| 12/24 | | Withdrawal POS #435916326223 | | | | 157.09- | 361.01 |
| | | FOOD DEPOT #34 GRIFFIN GA | | | | | |
| 12/24 | | Withdrawal POS #435921301679 | | | | 16.32- | 344.69 |
| | | DOLLAR GENERAL # DG 16757 GRIFFIN GA | | | | | |
| 12/24 | | Withdrawal POS #122454001038 | | | | 25.91- | 318.78 |
| | | COUNTY LINE PACKAGE LOCUST GROVE US | | | | | |
| 12/24 | | Withdrawal POS #122420116200 | | | | 21.55- | 297.23 |
| | | TARGET T- 1850 Jonesbo Mcdonough US | | | | | |
| 12/25 | | Withdrawal Check Card | | | | 150.00- | 147.23 |
| | | 12/25 24059364360318105181347 CASH APP*GABE Oakland CA | | | | | |
| 12/25 | | Withdrawal Check Card | | | | 31.17- | 116.06 |
| | | 12/24 24692164360107967551072 QT 837 LOCUST GROVE GA | | | | | |
| 12/25 | | Withdrawal Check Card | | | | 13.90- | 102.16 |
| | | 12/24 24610434360004031597684 ROSS STORES #1973 GRIFFIN GA | | | | | |
| 12/26 | | Deposit | | | | 100.00 | 202.16 |
| | | Earnin CHAAH B Palo Alto CA | | | | | |
| | | Date 12/26/24 14943754361378535785350 8931 | | | | | |
| 12/26 | | Deposit | | | | 22.91 | 225.07 |
| | | Maplebear, Inc. San Francisco CA | | | | | |
| | | Date 12/26/24 14004714361879203792030 5411 | | | | | |
| 12/26 | | Recurring Withdrawal Check Card | | | | 119.98- | 105.09 |
| | | 12/26 24692164361108443760005 SPI*DIRECTV STREAM 800-531-5000 CA | | | | | |
| | | --- Continued on following page --- | | | | | |

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1117 BODEGA LOOP
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| | | |
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| ACCOUNT NUMBER | 0118520634 | |
| STATEMENT PERIOD | FROM 12/01/24 | THRU 12/31/24 |
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| 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 24270744361900019756113 KRYSTAL GRF001 GRIFFIN GA | | | | | |
| 12/26 | | Withdrawal Check Card | | | | 37.24- | 59.97 |
| | | 12/27 24011344362000001575977 IC* INSTACART*161 HTTPSINSTACAR CA | | | | | |
| 12/26 | | Recurring Withdrawal Check Card | | | | 22.99- | 36.98 |
| | | 12/26 24692164361108725128483 GOOGLE *YouTubePremium g.co/helppay# CA | | | | | |
| 12/27 | | Recurring Withdrawal Check Card | | | | 9.99- | 26.99 |
| | | 12/27 24692164362109592003485 APPLE.COM/BILL 866-712-7753 CA | | | | | |
| 12/28 | | Withdrawal POS #436315431021 | | | | 5.40- | 21.59 |
| | | FIVE BELOW 615 1550 HIGHW MC DONOUGH GA | | | | | |
| 12/28 | | Deposit | | | | 28.98 | 50.57 |
| | | Uber San Francisco CA | | | | | |
| | | Date 12/28/24 14082434363806829068293 4121 | | | | | |
| 12/28 | | Deposit | | | | 37.60 | 88.17 |
| | | DoorDash, Inc. San Francisco CA | | | | | |
| | | Date 12/28/24 14931854363706164061649 5812 | | | | | |
| 12/28 | | Withdrawal POS #436315084139 | | | | 14.08- | 74.09 |
| | | INGLES MARKETS #495 LOCUST GROVE GA | | | | | |
| 12/28 | | Withdrawal Check Card | | | | 5.00- | 69.09 |
| | | 12/28 04059364363055963559738 CASH APP*GABE Oakland CA | | | | | |
| 12/29 | | Withdrawal POS #436412476675 | | | | 4.46- | 64.63 |
| | | INGLES MARKETS #495 LOCUST GROVE GA | | | | | |
| 12/29 | | Withdrawal POS #436401559436 | | | | 10.25- | 54.38 |
| | | BP#935757510TH GRIFFIN US | | | | | |
| 12/29 | | Deposit | | | | 19.41 | 73.79 |
| | | DoorDash, Inc. San Francisco CA | | | | | |
| | | Date 12/29/24 24931854364101606016061 5812 | | | | | |
| 12/29 | | Withdrawal Check Card | | | | 2.99- | 70.80 |
| | | 12/29 24692164364101324971137 AMAZON PRIME*ZE9G369G0 amzn.com/bill WA | | | | | |
| 12/29 | | Withdrawal POS #436418984178 | | | | 32.06- | 38.74 |
| | | ALDI 76101 GRIFFIN US | | | | | |
| 12/29 | | Deposit | | | | 15.26 | 54.00 |
| | | Uber San Francisco CA | | | | | |
| | | Date 12/29/24 14082434364446619466195 4121 | | | | | |
| 12/30 | | Withdrawal Check Card | | | | 3.63- | 50.37 |
| | | 12/29 24427334364720228066966 MCDONALD'S F2267 GRIFFIN GA | | | | | |
| 12/30 | | Withdrawal ACH Rocket Money | | | | 9.00- | 41.37 |
| | | TYPE: Premium CO: Rocket Money | | | | | |
| 12/30 | | Withdrawal Check Card | | | | 12.95- | 28.42 |
| | | 12/30 24692164365102334490695 AMAZON MKTPL*ZP2CS10Y0 Amzn.com/bill WA | | | | | |
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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

| | | |
|----------------------|--------------------------------|---------------|
| ACCOUNT NUMBER | 0118520634 | |
| STATEMENT PERIOD | FROM 12/01/24 | THRU 12/31/24 |
| DIRECT INQUIRIES TO: | 404-715-4725 or 1-800-544-3328 | |
| AUDIOLINE | 404-715-4627 or 1-800-334-7536 | |
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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 |
|--------------|----------------|---|------------------------------|--------------------|-----------------|--------------------|-------------|
| 12/30 | | Deposit Maplebear, Inc. San Francisco CA Date 12/31/24 04004714366723270232703 5411 | | | | 18.46 | 46.88 |
| 12/31 | | Withdrawal POS #436618430180 DOLLAR GENERAL # DG 18370 JENKINSBURG GA | | | | 12.13- | 34.75 |
| 12/31 | | Deposit Maplebear, Inc. San Francisco CA Date 12/31/24 24004714366971142711421 5411 | | | | 27.57 | 62.32 |
| 12/31 | | Withdrawal POS #436627899960 MURPHY7495ATWAL LOCUST GROVE US | | | | 10.66- | 51.66 |
| 12/31 | | Withdrawal POS #123118263578 WM SUPERC Wal-Mart Sup LOCUST GROVE US | | | | 34.59- | 17.07 |
| 12/31 | | Ending Balance Dividends Paid Year to Date | | | | 0.00 | 17.07 |
| | | Total For This Period | | Total Year-to-Date | | | |
| | | Total Returned Item Fees | | 0.00 | | 30.00 | |
| | | Total Overdraft Fees | | 0.00 | | 210.00 | |
| 12/01 | ID 0090 | TRADITIONAL IRA Balance Forward | | | | | 0.26 |
| 12/31 | | For tax year 2024 the Fair Market Value for your IRA is \$0.26. | | | | | |
| 12/31 | | Ending Balance Nontaxable Dividends Year to Date | | | | 0.26 | 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 | |

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.

