

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 04/01/24	THRU 04/30/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
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THE FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that balance each day after credits are subtracted and new advances or other charges are added.

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

Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits*	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
04/01	ID 0000	SAVINGS Balance Forward					5.00
04/30		Ending Balance					5.00
		Dividends Paid Year to Date				0.14	
04/01	ID 0010	FREE CHECKING Balance Forward					1160.07
04/01		Withdrawal Check Card				264.25-	895.82
		03/31 24055234092812435576729 ATT* BILL PAYMENT 800-331-0500 TX					
04/01		Withdrawal ACH ATT				60.22-	835.60
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
04/02		Withdrawal Check Card				12.95-	822.65
		04/02 24055224093400042000653 COUNTY LINE PACKAGE LOCUST GROVE GA					
04/02		Withdrawal ACH CAPITAL ONE AUTO				221.75-	600.90
		TYPE: CARPAY CO: CAPITAL ONE AUTO					
		NAME: CANDINCE LOVE LIGHTFOO					
04/02		Withdrawal POS #040218315080				16.82-	584.08
		DOLLAR GE DG 183702310 JENKINSBURG US					
04/03	04/02	Recurring Withdrawal Check Card				59.00-	525.08
		04/02 24906414093197112226766 PY *DAPS SERVICES 770-8728072 GA					
04/03		Withdrawal Check Card				19.99-	505.09
		04/02 24692164094101167793991 APPLE.COM/BILL 866-712-7753 CA					
04/03		Withdrawal ACH TruStage				30.50-	474.59
		TYPE: LIFE INSUR CO: TruStage					
04/03		Recurring Withdrawal Check Card				17.99-	456.60
		04/03 24906414094197159148021 Hulu 877-8244858 CA HULU.COM/BILL CA					
04/03		Withdrawal POS #0028224				35.54-	421.06
		PUBLIX 5451 BOWMAN ROAD MACON GA					
04/04		Withdrawal Check Card				8.62-	412.44
		04/03 24943004095400369000708 BOJANGLES 1275 LOCUST GROVE GA					
04/04		Deposit Journal Voucher				50.00	462.44
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#409500N0893T					
04/04		Withdrawal Check Card				8.63-	453.81
		04/04 24692164095102173333821 AMZN Mktp US*GG8SF2M43 Amzn.com/bill WA					
04/04		Recurring Withdrawal Check Card				22.99-	430.82
		04/04 24906414095197237053630 Netflix.com netflix.com CA					
04/04		Withdrawal Check Card				6.47-	424.35
		04/03 24427334095710016285452 CHICK-FIL-A #022748 478-254-7911 GA					
04/05		Withdrawal Check Card				20.85-	403.50
		04/04 24692164096102837518873 AMZN Mktp US*GX3OW7MY3 Amzn.com/bill WA					
		--- Continued on following page ---					

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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
04/05		Withdrawal Check Card				20.89-	382.61
		04/05 24055234096083143412492 WALMART.COM 800-925-6278 AR					
04/06		Withdrawal Check Card				13.06-	369.55
		04/06 24692164097103820690801 ASPCA PET INSURANCE 866-204-6764 OH					
04/06		Withdrawal Check Card				20.00-	349.55
		04/06 24793384097003452822072 CASH APP*GABE 800-9691940 CA					
04/07		Withdrawal Check Card				12.99-	336.56
		04/06 24692164097104547202391 APPLE.COM/BILL 866-712-7753 CA					
04/07		Withdrawal Check Card				10.00-	326.56
		04/06 24055234098837000539046 SWIFTY CAR WASH LOCUST LOCUST GROVE GA					
04/08		Deposit Journal Voucher				30.00	356.56
		ZELLE WALTER CARTER 800-544-3328 ZTID#409900M0JVSE					
04/08		Withdrawal Check Card				40.00-	316.56
		04/08 24793384099003795980056 CASH APP*GABE 800-9691940 CA					
04/08		Withdrawal Check Card				64.82-	251.74
		04/08 24055234099083225520029 WALMART.COM 800-925-6278 AR					
04/09		Withdrawal ACH TruStage				21.25-	230.49
		TYPE: LIFE INSUR CO: TruStage					
04/09		Withdrawal Check Card				7.55-	222.94
		04/09 24692164100106433827178 AMZN Mktp US*RE5T57HI3 Amzn.com/bill WA					
04/09		Withdrawal Check Card				6.02-	216.92
		04/09 24692164100106423407320 AMZN Mktp US*747QY2SY3 Amzn.com/bill WA					
04/09		Withdrawal Check Card				2.82-	214.10
		04/09 24055234100083225520026 WALMART.COM 800-925-6278 AR					
04/09		Withdrawal Check Card				10.01-	204.09
		04/09 24492154100715486792510 UBER TRIP HELP.UBER.COM CA					
04/09		Withdrawal Check Card				10.36-	193.73
		04/09 24492154100743468962034 UBER TRIP HELP.UBER.COM CA					
04/09		Withdrawal Check Card				8.53-	185.20
		04/09 24692164100106675435664 AMZN Mktp US*I69IH33J3 Amzn.com/bill WA					
04/09		Withdrawal Check Card				10.25-	174.95
		04/08 24427334100710005571667 CHICK-FIL-A #00813 478-471-0274 GA					
04/10		Withdrawal Check Card				11.87-	163.08
		04/10 24011344101000022141011 AMAZON RET* 114-843469 WWW.AMAZON.CO WA					
04/10		Deposit Journal Voucher				407.26	570.34
		ZELLE ECHO INFINITY 800-544-3328 ZTID#410100A09HX7					
04/10		Withdrawal POS #949017				74.88-	495.46
		Jet Food Store 9 Macon US					
		--- Continued on following page ---					

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04/10		Deposit Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#410100J09Z4G				50.00	545.46
04/10		Withdrawal Check Card 04/10 24692164101107600320277 LINQ CONNECT LINQCONNECT.C CA				2.85-	542.61
04/10		Withdrawal Check Card 04/10 24692164101107685661512 HENRY COUNTY SCH 800-541-8999 GA				20.00-	522.61
04/11		Withdrawal Check Card 04/11 24492154102713727724044 IC* INSTACART*159 888-246-7822 CA				56.19-	466.42
04/11		Deposit CASH APP*CANDINCE*CASH San Francisco CA Date 04/11/24 84557804102949577495774 4829				9.75	476.17
04/11		Withdrawal Check Card 04/11 24793384102002784369086 CASH APP*DEXTER GIPSON 800-9691940 CA				75.00-	401.17
04/11		Withdrawal Check Card 04/11 24011344103000006764497 DD *DOORDASHDASHPASS WWW.DOORDASH. CA				9.99-	391.18
04/12		Deposit ACH SWBC PROFESSIONA TYPE: PAYROLL CO: SWBC PROFESSIONA				1799.37	2190.55
04/12	04/11	Withdrawal Check Card 04/11 24692164102108531710361 APPLE.COM/BILL 866-712-7753 CA				29.99-	2160.56
04/12	04/11	Recurring Withdrawal Check Card 04/11 24692164102108532848715 APPLE.COM/BILL 866-712-7753 CA				13.99-	2146.57
04/12	04/11	Recurring Withdrawal Check Card 04/11 24692164102108532901738 APPLE.COM/BILL 866-712-7753 CA				9.99-	2136.58
04/12	04/11	Recurring Withdrawal Check Card 04/11 24692164102108539641113 APPLE.COM/BILL 866-712-7753 CA				25.95-	2110.63
04/12		Withdrawal ACH NC EFR 2018 1 TYPE: NETCREDIT CO: NC EFR 2018 1 NAME: CANDICE LIGHTFOOT				119.29-	1991.34
04/12		Withdrawal ACH DOVENMUEHLE TYPE: ONLINE PMT CO: DOVENMUEHLE NAME: LOVE-LIGHTFOOT,CANDINC				1075.00-	916.34
04/12		Withdrawal Check Card 04/11 24226384103370957258394 SAMSCLUB.COM 888-746-7726 AR				114.59-	801.75
04/13		Withdrawal Check Card 04/12 24692164103109258696196 LINQ CONNECT LINQCONNECT.C CA				2.85-	798.90
04/13		Withdrawal Check Card 04/12 24692164104109368027141 HENRY COUNTY SCH 800-541-8999 GA				40.00-	758.90
04/13		Withdrawal POS #410403322190 MCDONOUGH STATI MCDONOUGH US				20.56-	738.34

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04/13		Withdrawal Check Card				64.64-	673.70
		04/12 24943014104010194169350 THE HOME DEPOT #1772 MACON GA					
04/14		Withdrawal Check Card				43.73-	629.97
		04/14 24492154105713236623247 IC* INSTACART*159 888-246-7822 CA					
04/14		Withdrawal POS #041409237953				22.04-	607.93
		DOLLAR GE DG 11231620 LOCUST GROVE US					
04/14		Withdrawal POS #410527896042				54.41-	553.52
		MURPHY7495ATWAL LOCUST GROVE US					
04/14		Withdrawal POS #041433706604				64.79-	488.73
		BEST BUY 00006684 MCDONOUGH US					
04/14		Withdrawal Check Card				129.38-	359.35
		04/13 24943014105010197430113 THE HOME DEPOT #0157 MCDONOUGH GA					
04/14		Withdrawal Check Card				11.76-	347.59
		04/13 24427334105710006206300 CHICK-FIL-A #00813 478-471-0274 GA					
04/15		Withdrawal Check Card				15.11-	332.48
		04/15 24692164106101091173092 AMZN Mktp US*RI8WD07B3 Amzn.com/bill WA					
04/15		Withdrawal ACH HOMESERVE USA				2.99-	329.49
		TYPE: REPAIRPLAN CO: HOMESERVE USA					
04/15		Withdrawal ACH HOMESERVE USA				2.99-	326.50
		TYPE: REPAIRPLAN CO: HOMESERVE USA					
04/15		Withdrawal POS #410618646979				38.50-	288.00
		FOOD DEPOT #56 MACON GA					
04/16		Withdrawal Check Card				14.13-	273.87
		04/16 24055224107400046000752 COUNTY LINE PACKAGE LOCUST GROVE GA					
04/16		Withdrawal Journal Voucher				25.00-	248.87
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#410700G0L8YC					
04/16		Deposit by Check				55.00	303.87
04/16		Withdrawal Check Card				5.00-	298.87
		04/16 24793384107002314673036 CASH APP*GABE 800-9691940 CA					
04/16		Withdrawal POS #410718567023				22.51-	276.36
		INGLES MARKETS #495 LOCUST GROVE GA					
04/17		Withdrawal POS #410818671174				16.65-	259.71
		JACKSON PIGGLY WIGGLY JACKSON GA					
04/17		Withdrawal Check Card				8.51-	251.20
		04/16 24270744108900015311408 KRYSTAL MAC010 MACON GA					
04/17		Withdrawal Check Card				6.15-	245.05
		04/16 24427334108710030710381 CHICK-FIL-A #04658 LOCUST GROVE GA					
04/18		Deposit Journal Voucher				50.00	295.05
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		--- Continued on following page ---					

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04/18		ZTID#410900G026FU Withdrawal ACH VIVINT TYPE: VIVINT CO: VIVINT				32.14-	262.91
04/18		Withdrawal POS #410998816342 BP#9277146COUNT LOCUST GROVE US				20.02-	242.89
04/18		Withdrawal POS #041813085395 KROGER #3 220 TOM HILL MACON US				29.14-	213.75
04/19		Withdrawal Check Card 04/18 24445004110000663311175 DOLLAR TREE MACON GA				1.35-	212.40
04/19		Withdrawal Check Card 04/19 24055224110400049000978 COUNTY LINE PACKAGE LOCUST GROVE GA				16.19-	196.21
04/19		Withdrawal POS #411098813271 BP#9277146COUNT LOCUST GROVE US				20.29-	175.92
04/19		Withdrawal POS #041918253662 DOLLAR GE DG 16957123 FLOVILLA US				12.21-	163.71
04/20		Recurring Withdrawal Check Card 04/19 24692164110104923723443 APPLE.COM/BILL 866-712-7753 CA				19.99-	143.72
04/20		Withdrawal Check Card 04/20 24492154111715198314253 UBER TRIP HELP.UBER.COM CA				10.94-	132.78
04/20		Withdrawal Check Card 04/20 24692164111105372107508 AMZN Mktp US*MT1U56YU3 Amzn.com/bill WA				9.71-	123.07
04/21		Withdrawal Check Card 04/21 24492154112743391147196 IC* INSTACART*159 888-246-7822 CA				47.81-	75.26
04/21		Withdrawal POS #042117112378 DOLLAR GE DG 11231620 LOCUST GROVE US				18.59-	56.67
04/21		Deposit Earnin CCGJD_B Palo Alto CA Date 04/21/24 24943754112448120481203 8931				50.00	106.67
04/22		Withdrawal Check Card 04/22 24492154113719561314237 IC* INSTACART*159 888-246-7822 CA				42.11-	64.56
04/22		Withdrawal POS #042213351082 KROGER #3 220 TOM HILL MACON US				2.89-	61.67
04/22		Withdrawal POS #042213400020 KROGER FU 220 TOM HILL MACON US				31.03-	30.64
04/23		Withdrawal POS #042319009885 DOLLAR GE DG 183702310 JENKINSBURG US				20.57-	10.07
04/24		Deposit ACH Earnin TYPE: TRANSFER CO: Earnin				95.00	105.07
04/24		Withdrawal POS #411508408912 SHELL SERVICE STATION JACKSON GA				20.31-	84.76
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04/24		Withdrawal POS #042417556465 SAMS CLUB SAM'S Club MACON US				45.41-	39.35
04/25		Withdrawal Check Card 04/24 24427334115720226995432 MCDONALD'S F25466 MACON GA				5.92-	33.43
04/25		Deposit Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#411600C0GMOQ				50.00	83.43
04/25		Withdrawal Check Card 04/25 24055224116400045000851 COUNTY LINE PACKAGE LOCUST GROVE GA				15.85-	67.58
04/25		Withdrawal POS #411698817543 BP#9277146COUNT LOCUST GROVE US				20.37-	47.21
04/25		Deposit Journal Voucher ZELLE ECHO INFINITY 800-544-3328 ZTID#411600H0I1HT				243.08	290.29
04/25		Withdrawal POS #042513586467 KROGER #3 220 TOM HILL MACON US				18.93-	271.36
04/25		Withdrawal POS #042514027053 KROGER FU 220 TOM HILL MACON US				50.00-	221.36
04/25		Withdrawal POS #0653318 PUBLIX 3479 HIGHWAY 81 EAST MCDONOUGH GA				20.00-	201.36
04/25		Withdrawal POS #042518310852 DOLLAR GE DG 11231620 LOCUST GROVE US				30.87-	170.49
04/26		Deposit ACH SWBC PROFESSIONA TYPE: PAYROLL CO: SWBC PROFESSIONA				1518.44	1688.93
04/26		Withdrawal Check Card 04/25 24943064116900016493874 USCRIMECHECKS.COM 855-2170743 NV				1.00-	1687.93
04/26		Withdrawal ACH Brigit-com TYPE: MEMBERSHIP CO: Brigit-com NAME: Candince Love-lightfoo				8.99-	1678.94
04/26		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				53.99-	1624.95
04/26		Withdrawal ACH Earnin Active TYPE: REPAYMENT CO: Earnin Active NAME: Candice Lightfoot				95.00-	1529.95
04/26		Withdrawal ACH NC EFR 2018 1 TYPE: NETCREDIT CO: NC EFR 2018 1 NAME: CANDICE LIGHTFOOT				119.29-	1410.66
04/26		Withdrawal ACH DOVENMUEHLE TYPE: ONLINE PMT CO: DOVENMUEHLE --- Continued on following page ---				1075.00-	335.66

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		NAME: LOVE-LIGHTFOOT, CANDINC					
04/26		Withdrawal Check Card				112.98-	222.68
		04/26 24692164117100510076115 SPI*DIRECTV STREAM 800-531-5000 CA					
04/26		Recurring Withdrawal Check Card				22.99-	199.69
		04/26 24692164117100794376769 GOOGLE *YouTubePremium g.co/helppay# CA					
04/26		Withdrawal Check Card				2.85-	196.84
		04/26 24692164117100801055737 LINQ CONNECT LINQCONNECT.C CA					
04/26		Withdrawal Check Card				55.00-	141.84
		04/27 24793384118001213940071 CASH APP*DEXTER GIPSON 800-9691940 CA					
04/26		Withdrawal Check Card				20.00-	121.84
		04/26 24692164117100889181397 HENRY COUNTY SCH 800-541-8999 GA					
04/27		Withdrawal POS #0653420				17.98-	103.86
		PUBLIX 3479 HIGHWAY 81 EAST MCDONOUGH GA					
04/27		Deposit				100.00	203.86
		Earnin CIGIA_B Palo Alto CA					
		Date 04/27/24 14943754118489814898148 8931					
04/28		Deposit				100.00	303.86
		Earnin CACFF_B Palo Alto CA					
		Date 04/28/24 14943754119338109381095 8931					
04/28		Withdrawal POS #042813008223				30.90-	272.96
		DOLLAR GE DG 11231620 LOCUST GROVE US					
04/29		Withdrawal Check Card				12.95-	260.01
		04/28 24055224120400815000291 PBC SOUTH LIQUOR LOCUST GROVE GA					
04/29		Withdrawal ACH ATT				75.23-	184.78
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
04/29		Deposit				100.00	284.78
		Earnin CIEHI_B Palo Alto CA					
		Date 04/29/24 14943754120184257842574 8931					
04/29		Withdrawal Check Card				57.16-	227.62
		04/29 24055234120083227925112 WALMART.COM 800-925-6278 AR					
04/29		Withdrawal Check Card				6.00-	221.62
		04/29 24793384120002972771075 CASH APP*GABE 800-9691940 CA					
04/29		Withdrawal Check Card				2.99-	218.63
		04/29 24692164120103239985686 AMAZON PRIME*T34XG9803 amzn.com/bill WA					
04/30		Recurring Withdrawal Check Card				19.99-	198.64
		04/30 24692164121103532634402 APPLE.COM/BILL 866-712-7753 CA					
04/30		Withdrawal Check Card				169.21-	29.43
		04/30 24692164121103605423790 GFBMIC 478-474-8411 GA					
04/30		Deposit Journal Voucher				135.00	164.43
		--- Continued on following page ---					

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 04/01/24	THRU 04/30/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
PAGE	8	

THE FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that balance each day after credits are subtracted and new advances or other charges are added.

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

Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
		ZELLE WALTER CARTER 800-544-3328 ZTID#412100I03WMX					
04/30		Deposit				100.00	264.43
		Earnin CDBFD B Palo Alto CA Date 04/30/24 24943754121295222952220 8931					
04/30		Withdrawal POS #043018219362				18.70-	245.73
		DOLLAR GE DG 156871225 JULIETTE US					
04/30		Withdrawal Check Card				133.00-	112.73
		04/30 24692164121104235566982 IN *CHRIS CAROUTHERS 770-6347696 GA					
04/30		Ending Balance					112.73
		Dividends Paid Year to Date				0.00	

				Total For This Period		Total Year-to-Date	
		Total Returned Item Fees		0.00		0.00	
		Total Overdraft Fees		0.00		35.00	

04/01	ID 0090	TRADITIONAL IRA Balance Forward					0.26
04/30		Ending Balance					0.26
		Nontaxable Dividends Year to Date				0.26	
		Total Previous Year IRA Contributions				0.00	
		Total Current Year IRA Contributions				0.00	
		Total Dividends Paid Year to Date				0.14	
		Total Nontaxable Dividends Year to Date				0.26	

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NMLS #401141

