

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 04/01/24 04/30/24 404-715-4725 or 1-800-544-3328					
AUDIOLINE	404-715-4627 or 1-800-334-7536 1					

balance each day	after credits are	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	Fees or Charges	Transaction Amount	NEW BALANCE
	ID 000	0 SAVINGS Balance Forward					5.00
04/30		Ending Balance					5.00
		Dividends Paid Year to Date				0.14	
04/01	ID 001	0 FREE CHECKING Balance Forw	vard				1160.07
04/01		Withdrawal Check Card				264.25-	895.82
		03/31 2405523409281243557672	29 ATT* BI	ILL PAYME	NT 800-33		
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 2405522409340004200065		LINE PAC	CKAGE LOCU		
04/02		Withdrawal ACH CAPITAL ONE A				221.75-	600.90
		TYPE: CARPAY CO: CAPITAL ONE					
04/00		NAME: CANDINCE LOVE LIGHTFOO				1.6.00	504 00
04/02		Withdrawal POS #040218315080				16.82-	584.08
01/02		DOLLAR GE DG 183702310 JENKI		Ö.		E0.00	EDE OO
04/03		Recurring Withdrawal Check 0 04/02 2490641409319711222676				59.00-	525.08
04/03		Withdrawal Check Card	O PI ^DAB	PS SERVIC	LS //U-8/	28072 GA 19.99-	505.09
04/03		04/02 2469216409410116779399		OM/RTTT	866-712-7		505.09
04/03		Withdrawal ACH TruStage	AFFLLG.(		000-712-7	30.50-	474.59
04/05		TYPE: LIFE INSUR CO: TruStage				50.50	1/1.55
04/03		Recurring Withdrawal Check C				17.99-	456.60
01/00		04/03 2490641409419715914802		77-824485	8 CA HULU		
04/03		Withdrawal POS #0028224		021100	0 011 110 20	35.54-	421.06
- ,		PUBLIX 5451 BOWMAN ROAD MACC	N GA				
04/04		Withdrawal Check Card				8.62-	412.44
		04/03 2494300409540036900070	8 BOJANGI	LES 1275	LOCUST GF	ROVE 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 2469216409510217333382		ktp US*GG	68SF2M43 A		
04/04		Recurring Withdrawal Check C				22.99-	430.82
		04/04 2490641409519723705363	30 Netflix	k.com net	flix.com		
04/04		Withdrawal Check Card				6.47-	424.35
04/05		04/03 2442733409571001628545	2 CHICK-H	TIL-A #02	2748 478-		
04/05		Withdrawal Check Card	0			20.85-	403.50
		04/04 2469216409610283751887		ktp US*GX	30W/MY3 A	mzn.com/bil.	l WA
		Continued on following p	age				







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alance each day	after credits ar	e subtracted and new advances or other charges are added.		**DEBITS: New L	oans, Refinanced Loa	ns, Add-Ons or Principal Rev	versal.
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04/05		Withdrawal Check Card			, , , , , , , , , , , , , , , , , , ,	20.89-	382.61
		04/05 2405523409608314341249	92 WALMARI	г.СОМ 800	-925-6278	AR	
04/06		Withdrawal Check Card				13.06-	
		04/06 2469216409710382069080	)1 ASPCA B	PET INSUF	RANCE 866-	204-6764 ОН	
04/06		Withdrawal Check Card				20.00-	349.55
		04/06 2479338409700345282207	72 CASH AB	PP*GABE 8	800-969194	0 CA	
04/07		Withdrawal Check Card				12.99-	336.56
		04/06 2469216409710454720239	91 APPLE.C	COM/BILL	866-712-7	753 CA	
04/07		Withdrawal Check Card				10.00-	
		04/06 2405523409883700053904	16 SWIFTY	CAR WASH	I LOCUST I	OCUST 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 2479338409900379598005	56 CASH AB	PP*GABE 8	800-969194		
04/08		Withdrawal Check Card				64.82-	251.74
		04/08 2405523409908322552002	29 WALMARI	r.com 800	)-925-6278		
04/09		Withdrawal ACH TruStage				21.25-	230.49
		TYPE: LIFE INSUR CO: TruStac	je				
04/09		Withdrawal Check Card				7.55-	
04/00		04/09 2469216410010643382717	/8 AMZN Mł	¢tp US*R⊧	515/HI3 A		
04/09		Withdrawal Check Card			<b>R</b> 0 0 0 0 0 0 0 0 0	6.02-	
04/00		04/09 2469216410010642340732	20 AMZN MK	(tp US*/4	A QIZSIJ A		
04/09		Withdrawal Check Card				2.82-	214.10
04/09		04/09 2405523410008322552002	26 WALMARI	L.COM 800	925-6278	10.01-	201 00
04/09		Withdrawal Check Card 04/09 2449215410071548679251	זייי מיזי מו	מדשם מדס	UDED COM		204.09
04/09		Withdrawal Check Card	LU UDER IF	VIE UULE.	UBER.COM	10.36-	193.73
04/09		04/09 2449215410074346896203	א זיסביס יינ	סדם טפדס	TIRER COM		193.73
04/09		Withdrawal Check Card	JA ODBIN II		OBER.COM	8.53-	185.20
04/05		04/09 2469216410010667543566	54 AMZN ML	th IIS*TA	отнаала д		
04/09		Withdrawal Check Card		CCP 00 IC	JJ1113303 1	10.25-	
01/05		04/08 2442733410071000557166	57 CHICK-F	TTA #00	813 478-4		1/1.90
04/10		Withdrawal Check Card			010 1/0 1	11.87-	163.08
01/20		04/10 2401134410100002214101	1 AMAZON	RET* 114	-843469 W		
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 p	bage				
		5 1					







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

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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
04/10		Deposit Journal Voucher				50.00	545.46
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#410100J09Z4G					
04/10		Withdrawal Check Card				2.85-	542.61
		04/10 246921641011076003202	77 LINQ CC	NNECT LI	NQCONNECI	.C CA	
04/10		Withdrawal Check Card				20.00-	522.61
		04/10 2469216410110768566151	12 HENRY C	COUNTY SC	СН 800-541	-8999 GA	
04/11		Withdrawal Check Card				56.19-	466.42
		04/11 2449215410271372772404	44 IC* INS	STACART*1	59 888-24	6-7822 CA	
04/11		Deposit				9.75	476.17
		CASH APP*CANDINCE*CASH San H	Francisco	CA			
		Date 04/11/24 84557804102949	9577495774	4829			
04/11		Withdrawal Check Card				75.00-	401.17
		04/11 2479338410200278436908	36 CASH AF	P*DEXTER	R GIPSON 8	00-9691940	СА
04/11		Withdrawal Check Card				9.99-	391.18
		04/11 240113441030000676449	97 DD *DOC	RDASHDAS	HPASS WWW	.DOORDASH.	СА
04/12		Deposit ACH SWBC PROFESSIONA				1799.37	2190.55
		TYPE: PAYROLL CO: SWBC PROFE	ESSIONA				
04/12	04/11	Withdrawal Check Card				29.99-	2160.56
		04/11 2469216410210853171036	61 APPLE.C	COM/BILL	866-712-7	753 CA	
04/12	04/11	Recurring Withdrawal Check (	Card			13.99-	2146.57
		04/11 2469216410210853284872	15 APPLE.C	COM/BILL	866-712-7	753 CA	
04/12	04/11	Recurring Withdrawal Check (	Card			9.99-	2136.58
		04/11 2469216410210853290173		COM/BILL	866-712-7	753 CA	
04/12	04/11	Recurring Withdrawal Check (	Card			25.95-	2110.63
		04/11 2469216410210853964112		COM/BILL	866-712-7	753 CA	
04/12		Withdrawal ACH NC EFR 2018	1			119.29-	1991.34
		TYPE: NETCREDIT CO: NC EFR 2	2018 1				
		NAME: CANDICE LIGHTFOOT					
04/12		Withdrawal ACH DOVENMUEHLE				1075.00-	916.34
		TYPE: ONLINE PMT CO: DOVENMU	JEHLE				
		NAME: LOVE-LIGHTFOOT, CANDING					
04/12		Withdrawal Check Card				114.59-	801.75
·		04/11 2422638410337095725839	94 SAMSCLU	JB.COM 88	8-746-772	6 AR	
04/13		Withdrawal Check Card				2.85-	798.90
- , -		04/12 2469216410310925869619	96 LINO CO	NNECT LI	NOCONNECI	.C CA	
04/13		Withdrawal Check Card	~ • •		~	40.00-	758.90
		04/12 2469216410410936802714	41 HENRY C	COUNTY SC	сн 800-541	-8999 GA	
04/13		Withdrawal POS #410403322190	-			20.56-	738.34
		MCDONOUGH STATI MCDONOUGH US					
		Continued on following p					
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04/13		Withdrawal Check Card				64.64-	673.70
		04/12 2494301410401019416935	50 THE HON	ME DEPOT	#1772 MAC	CON GA	
04/14		Withdrawal Check Card				43.73-	629.97
		04/14 2449215410571323662324	47 IC* INS	STACART*1	59 888-24	6-7822 CA	
04/14		Withdrawal POS #041409237953	3			22.04-	607.93
		DOLLAR GE DG 11231620 LOCUST	r grove us	5			
04/14		Withdrawal POS #410527896042	2			54.41-	553.52
		MURPHY7495ATWAL LOCUST GROVE					
04/14		Withdrawal POS #041433706604	4			64.79-	488.73
		BEST BUY 00006684 MCDONOUGH	US				
04/14		Withdrawal Check Card				129.38-	359.35
		04/13 2494301410501019743013	13 THE HON	ME DEPOT	#0157 MCI	ONOUGH GA	
04/14		Withdrawal Check Card				11.76-	347.59
		04/13 2442733410571000620630	00 CHICK-H	FIL-A #00	813 478-4	71-0274 GA	
04/15		Withdrawal Check Card				15.11-	332.48
		04/15 2469216410610109117309	92 AMZN M	ktp US*RI	8WD07B3 A	mzn.com/bil	l WA
04/15		Withdrawal ACH HOMESERVE USA	Ą			2.99-	329.49
		TYPE: REPAIRPLAN CO: HOMESER	RVE USA				
04/15		Withdrawal ACH HOMESERVE USA				2.99-	326.50
		TYPE: REPAIRPLAN CO: HOMESER					
04/15		Withdrawal POS #410618646979	9			38.50-	288.00
		FOOD DEPOT #56 MACON GA					
04/16		Withdrawal Check Card				14.13-	
		04/16 2405522410740004600075	52 COUNTY	LINE PAC	CKAGE LOCU	JST 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 2479338410700231467303	36 CASH AI	PP*GABE 8	300-969194	O CA	
04/16		Withdrawal POS #410718567023				22.51-	276.36
		INGLES MARKETS #495 LOCUST (					
04/17		Withdrawal POS #410818671174				16.65-	259.71
		JACKSON PIGGLY WIGGLY JACKSO	DN GA				
04/17		Withdrawal Check Card				8.51-	251.20
		04/16 2427074410890001531140	)8 KRYSTAI	L MAC010	MACON GA		
04/17		Withdrawal Check Card				6.15-	245.05
		04/16 2442733410871003071038	31 CHICK-H	FIL-A #04	658 LOCUS		
04/18		Deposit Journal Voucher				50.00	295.05
		ZELLE SOLOMON LIGHTFOOT 800-					
		Continued on following p	page				







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-		re subtracted and new advances or other charges are added.			oans, Refinanced Loa	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
		ZTID#410900G026FU					-
04/18		Withdrawal ACH VIVINT				32.14-	262.91
		TYPE: VIVINT CO: VIVINT					
04/18		Withdrawal POS #410998816342	2			20.02-	242.89
		BP#9277146COUNT LOCUST GROVE					
04/18		Withdrawal POS #041813085395				29.14-	213.75
		KROGER #3 220 TOM HILL MACON	I US				
04/19		Withdrawal Check Card				1.35-	212.40
		04/18 244450041100006633111	75 DOLLAR	TREE MAC	CON GA		
04/19		Withdrawal Check Card				16.19-	
		04/19 240552241104000490009	78 COUNTY	LINE PAC	CKAGE LOCU	IST GROVE GA	
)4/19		Withdrawal POS #411098813273				20.29-	175.92
		BP#9277146COUNT LOCUST GROVE	E US				
)4/19		Withdrawal POS #041918253662				12.21-	163.71
		DOLLAR GE DG 16957123 FLOVI					
04/20		Recurring Withdrawal Check (				19.99-	143.72
		04/19 2469216411010492372344	13 APPLE.	COM/BILL	866-712-7		
04/20		Withdrawal Check Card				10.94-	132.78
		04/20 2449215411171519831425	53 UBER TH	RIP HELP.	UBER.COM		
04/20		Withdrawal Check Card				9.71-	
		04/20 2469216411110537210750	08 AMZN MI	ktp US*MI	1U56YU3 A		
04/21		Withdrawal Check Card				47.81-	75.26
		04/21 2449215411274339114719		STACART*1	59 888-24		
04/21		Withdrawal POS #042117112378				18.59-	56.67
		DOLLAR GE DG 11231620 LOCUS	GROVE US	S			
04/21		Deposit				50.00	106.67
		Earnin CCGJD_B Palo Alto CA					
		Date 04/21/24 24943754112448	3120481203	3 8931			
4/22		Withdrawal Check Card				42.11-	64.56
		04/22 2449215411371956131423		STACART*1	59 888-24		<b>64</b> 65
)4/22		Withdrawal POS #042213351082				2.89-	61.67
		KROGER #3 220 TOM HILL MACON				21 02	20 64
04/22		Withdrawal POS #042213400020				31.03-	30.64
		KROGER FU 220 TOM HILL MACON				00 55	10 07
)4/23		Withdrawal POS #042319009885		a.		20.57-	10.07
		DOLLAR GE DG 183702310 JENK	LNSBURG US	5		05 00	105 05
)4/24		Deposit ACH Earnin				95.00	105.07
		TYPE: TRANSFER CO: Earnin				00 01	
)4/24		Withdrawal POS #411508408912				20.31-	84.76
		SHELL SERVICE STATION JACKSO					
		Continued on following p	bage				







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		-	D. ( 0		-	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
04/24		Withdrawal POS #042417556465				45.41-	39.35
		SAMS CLUB SAM'S Club MACON U	JS				
04/25		Withdrawal Check Card				5.92-	33.43
		04/24 2442733411572022699543	32 MCDONAI	LD'S F254	166 MACON	GA	
04/25		Deposit Journal Voucher				50.00	83.43
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#411600C0GMOQ					
04/25		Withdrawal Check Card				15.85-	
		04/25 2405522411640004500085		LINE PAC	CKAGE LOCU	JST GROVE GA	
04/25		Withdrawal POS #411698817543				20.37-	47.21
		BP#9277146COUNT LOCUST GROVE	I US				
04/25		Deposit Journal Voucher				243.08	290.29
		ZELLE ECHO INFINITY 800-544-	-3328				
		ZTID#411600H0I1HT					
04/25		Withdrawal POS #042513586467				18.93-	271.36
		KROGER #3 220 TOM HILL MACON	I US				
04/25		Withdrawal POS #042514027053	3			50.00-	221.36
		KROGER FU 220 TOM HILL MACON	I US				
04/25		Withdrawal POS #0653318				20.00-	201.36
		PUBLIX 3479 HIGHWAY 81 EAST		H GA			
04/25		Withdrawal POS #042518310852	2			30.87-	170.49
		DOLLAR GE DG 11231620 LOCUST	GROVE US	5			
04/26		Deposit ACH SWBC PROFESSIONA				1518.44	1688.93
		TYPE: PAYROLL CO: SWBC PROFE	ESSIONA				
04/26		Withdrawal Check Card				1.00-	1687.93
		04/25 2494306411690001649387	4 USCRIME	CHECKS.C	COM 855-21	70743 NV	
04/26		Withdrawal ACH Brigit-com				8.99-	1678.94
		TYPE: MEMBERSHIP CO: Brigit-					
		NAME: Candince Love-lightfor	)				
04/26		Withdrawal ACH Earnin				53.99-	1624.95
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
04/26		Withdrawal ACH Earnin Active				95.00-	1529.95
		TYPE: REPAYMENT CO: Earnin A	Active				
		NAME: Candice Lightfoot					
04/26		Withdrawal ACH NC EFR 2018 1	_			119.29-	1410.66
		TYPE: NETCREDIT CO: NC EFR 2	2018 1				
		NAME: CANDICE LIGHTFOOT					
04/26		Withdrawal ACH DOVENMUEHLE				1075.00-	335.66
		TYPE: ONLINE PMT CO: DOVENMU	JEHLE				
		Continued on following p	bage				







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0118520634				
FROM THRU 04/01/24 04/30/24				
404-715-4725 or 1-800-544-3328				
404-715-4627 or 1-800-334-7536 7				

		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
		NAME: LOVE-LIGHTFOOT, CANDING	2				
04/26		Withdrawal Check Card				112.98-	222.68
		04/26 2469216411710051007611		RECTV STF	REAM 800-5		
04/26		Recurring Withdrawal Check (				22.99-	
		04/26 2469216411710079437676	59 GOOGLE	*YouTube	ePremium g	.co/helppay	# CA
04/26		Withdrawal Check Card				2.85-	196.84
		04/26 2469216411710080105573	87 LINQ CO	ONNECT LI	NQCONNECI	.C CA	
04/26		Withdrawal Check Card				55.00-	
		04/27 2479338411800121394007	'1 CASH AB	PP*DEXTEP	R GIPSON 8	300-9691940	CA
04/26		Withdrawal Check Card				20.00-	121.84
		04/26 2469216411710088918139	7 HENRY (	COUNTY SC	сн 800-541	-8999 GA	
04/27		Withdrawal POS #0653420				17.98-	103.86
		PUBLIX 3479 HIGHWAY 81 EAST	MCDONOUGH	H GA			
04/27		Deposit				100.00	203.86
		Earnin CIGIA B Palo Alto CA					
		Date 04/27/24 14943754118489	814898148	8931			
04/28		Deposit				100.00	303.86
		Earnin CACFF B Palo Alto CA					
		Date 04/28/24 14943754119338	8109381095	5 8931			
04/28		Withdrawal POS #042813008223	3			30.90-	272.96
		DOLLAR GE DG 11231620 LOCUST	GROVE US	5			
04/29		Withdrawal Check Card				12.95-	260.01
		04/28 2405522412040081500029	)1 PBC SOU	JTH LIQUO	R 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 14943754120184	257842574	4 8931			
04/29		Withdrawal Check Card				57.16-	227.62
		04/29 2405523412008322792511	2 WALMART	r.com 800	-925-6278	AR	
04/29		Withdrawal Check Card				6.00-	221.62
		04/29 2479338412000297277107	5 CASH AB	PP*GABE 8	800-969194	0 CA	
04/29		Withdrawal Check Card				2.99-	218.63
		04/29 2469216412010323998568	6 AMAZON	PRIME*T3	4XG9803 a	mzn.com/bil	l WA
04/30		Recurring Withdrawal Check (	Card			19.99-	198.64
		04/30 2469216412110353263440	2 APPLE.C	COM/BILL	866-712-7	753 CA	
04/30		Withdrawal Check Card				169.21-	29.43
		04/30 2469216412110360542379	0 GFBMIC	478-474-	-8411 GA		
04/30		Deposit Journal Voucher				135.00	164.43
		Continued on following p	age				
			-				







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 04/01/24 04/30/24 404-715-4725 or 1-800-544-3328				
AUDIOLINE	404-715-4627 or 1-800-334-7536 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.

ince each day	day after credits are subtracted and new advances or other charges are added. **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
		ZELLE WALTER CARTER 800-544- ZTID#412100I03WMX	-3328				
04/30		Deposit Earnin CDBFD_B Palo Alto CA				100.00	264.43
04/30		Date 04/30/24 24943754121299 Withdrawal POS #043018219362 DOLLAR GE DG 156871225 JULI	2	) 8931		18.70-	245.73
04/30		Withdrawal Check Card 04/30 2469216412110423556698		RIS CAROU	THERS 770	-6347696 GA	
04/30		Ending Balance Dividends Paid Year to Date				0.00	112.73
					Total Y   to-Da		
Tota	l Reti	ırned Item Fees	   	0.00		0.00	
Tota	l Over	rdraft Fees		0.00	3	5.00	

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 Da	te	0.26	

Spring into a great rate on a Home or Car Loan with Delta Community.

We provide a range of options to meet our member's needs with full service and a smile.

Simply go online or stop by a branch to learn more about our current offers. For further details, visit DeltaCommunityCU.com/CarLoans or DeltaCommunityCU.com/ComeHome

NMLS #401141





CHECK RECONCILE	EMENT	THIS FOF	RM IS PROVIDED TO A	ASSIST Y	OU IN BALAN	CING YOUR (	CHECKING ACCOUNT
LIST DRAFTS OUTSTANDING NOT CHARGED TO YOUR CHEC			TO YOUR CHECKING ACCOUNT			PERIOD ENDING	
DRAFT NUMBER	AMOUNT	DRAFT NUMBER	AMOUNT	]			
					LISTED ON THIS ST	TATEMENT WHICH	CK REGISTER ANY CHARGE HYOU HAVE NOT PREVIOUSL ALSO ADD ANY DIVIDEND
				-	2. <u>ENTER</u> DRAF SHOWN ON STATEMENT	THIS	\$
				1 [	3. ENTER DEP		\$
					MADE LATER THE ENDING ON THIS STA	R THAN	\$
						+	\$
						TOTAL (2 PLUS 3)	\$
					<ol> <li>IN YOUR DRAFT REGI ALL PAID AND, IN ARE LIST NUMBERS AND A UNPAID DRAFTS.</li> </ol>	A PROVIDED AT LEFT,	
					5. SUBTRACT T CHECKS OU	TOTAL TSTANDING	\$
		TOTAL			6. THIS AMOUNT SHOULD EQUAL YOUR DRAFT REGISTER BALANCE		\$

#### 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.