

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 INQUIRIES TO: AUDIOLINE PAGE	FROM THRU 05/01/24 05/31/24 404-715-4725 or 1-800-344-3328 404-715-4627 or 1-800-334-7536

Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
		0 SAVINGS Balance Forward					5.00
05/31		Ending Balance					5.00
		Dividends Paid Year to Date				0.14	
05/01	ID 001	.0 FREE CHECKING Balance Forv	vard				112.73
05/01		Withdrawal POS #412298819432				16.89-	95.84
		BP#9277146COUNT LOCUST GROVE					
05/01		Withdrawal POS #412222750050				2.73-	93.11
05/00	05/04	DOLLAR GENERAL # DG 16957 FI	LOVILLA GA	7		05.00	60.44
05/02	05/01	Withdrawal Check Card			000 544	25.00-	68.11
05/00	05/01	05/01 2469216412210516540950	)6 HENRY (	COUNTY SC	H 800-541		CF 0.6
05/02	05/01	Withdrawal Check Card	21 1 1 1 2 2 2	NINDOM T	NOCONNEC	2.85-	65.26
05/02		05/01 2469216412210516565882 Withdrawal Check Card	ZI LINQ CC	NNECT LI	.NQCONNECT	3.88-	61.38
03/02		05/01 2442733412272021823390		D!C E210	20 MYCOM		01.30
05/02		Withdrawal Check Card	O MCDONAL	10 3 FZIC	30 MACON	21.24-	40.14
03/02		05/01 2469216412310530858882	27 CHEVRON	T 0380674	TOCIIST O		40.14
05/02		Withdrawal Check Card	27 CHEVIOI	0500073	Носові с	16.19-	23.95
00,02		05/01 2405522412340081800139	92 PBC SOL	лтн ттопо	R LOCUST		20.30
05/02		Withdrawal Check Card	72 120 500		1. 200001	4.31-	19.64
,		05/01 2444500412350041371571	L1 WENDYS	29 MACON	I GA		
05/02		Deposit Journal Voucher				50.00	69.64
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#412300E02GVX					
05/02		Deposit				50.00	119.64
		Earnin CGAFB_B Palo Alto CA					
		Date $05/02/2\overline{4}$ 14943754123156		8931			
05/02		Withdrawal POS #050215535028				52.14-	67.50
		KROGER #3 220 TOM HILL MACON	1 US				
05/03		Withdrawal ACH TruStage				30.50-	37.00
05/00		TYPE: LIFE INSUR CO: TruStag	ge			F1 00	00.00
05/03		Deposit				51.00	88.00
		Earnin CACGH_B Palo Alto CA Date 05/03/24 14943754124241	1054410541	0.021			
05/03		Withdrawal POS #412498812261		8931		25.41-	62.59
03/03		BP#9277146COUNT LOCUST GROVE				23.41-	62.39
05/03		Withdrawal Check Card	2 03			8.63-	53.96
03/03		05/02 2494300412483800246153	37 TACO BE	T.T. #0371	73 MACON		33.90
05/03		Withdrawal Check Card	or TACO BE	#UJ/I	.75 MACON	7.06-	46.90
00/00		05/01 2469216412410657971035	54 OT 1733	NSTDE	MACON GA	,.00	10.50
		Continued on following p		, 1140101	1110011 011		
		removed on rorrowing p					





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

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ACCOUNT NUMBER	0118520634
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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
05/03		Recurring Withdrawal Check (	Card			17.99-	28.91
		05/03 2490641412419933626076	64 Hulu 87	7-824485	8 CA HULU	.COM/BILL C	A
05/03		Deposit				49.00	77.91
		Earnin CDDJE_B Palo Alto CA					
		Date $05/03/2\overline{4}$ 24943754124323		8931			
05/04		Recurring Withdrawal Check (				59.00-	18.91
		05/03 2490641412419938878673		S SERVIC	CES 770-87		
05/04		Recurring Withdrawal Check (				22.99-	4.08-
		05/04 4400284412530874108743	l6 Netflix	1 84450	)52993 CA		
05/04		Withdrawal Courtesy Pay Fee				25.00-	
05/04		Deposit				100.00	70.92
		Earnin CHHAE_B Palo Alto CA	2006600064	0001			
05/04		Date 05/04/24 14943754125468		8931		1 00	60 10
05/04		Withdrawal POS #412514665425				1.82-	69.10
05/04		DOLLAR GENERAL # DG 11231 LG	JCUST GROV.	E GA		F 4F	62.65
05/04		Withdrawal Check Card	1 2 2 2 4 7 2 7 1 4 1 -	+ HQ4D0		5.45-	
05/04		05/04 2469216412510725241683	13 AMZN MK	tp US^RS	SOUNDBUS A	mzn.com/bii -12.95	
03/04		Withdrawal Check Card 05/04 2405523412508314850970	אוד אוד האודים 1.	C MAY O	24 900 06		30.70
05/04		Deposit Journal Voucher	JI WMI PLO	S MAI 20	024 000-96	25.00	75.70
03/04		ZELLE SOLOMON LIGHTFOOT 800-	-511-332			23.00	73.70
		ZTID#412500F0147S	-344-332				
05/04		Withdrawal POS #412527891726	5			20.58-	55.12
03/04		MURPHY7495ATWAL LOCUST GROVE				20.50	55.12
05/04		Deposit	3 06			6.89	62.01
00,01		Maplebear, Inc. San Francisc	co CA			0.03	02.01
		Date 05/04/24 24004714125786		5411			
05/04		Withdrawal POS #050418526000				6.60-	55.41
, .		DOLLAR TR 4959 BILL GA LOCUS		S			
05/05		Deposit				100.00	155.41
		Earnin CFAFH B Palo Alto CA					
		Date $05/05/2\overline{4}$ 1494375412621	7557175573	8931			
05/05		Withdrawal POS #412627896387	7			52.75-	102.66
		MURPHY7495ATWAL LOCUST GROVE					
05/05		Withdrawal POS #050514126130				9.25-	93.41
		DOLLAR TR 4959 BILL GA LOCUS	ST GROVE U	S			
05/05		Deposit				50.00	143.41
		Brigit New York NY					
		Date 05/05/24 14943754126473		6051			
05/05		Withdrawal POS #41263331938				33.49-	109.92
		Continued on following p	page				





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			**DEBITS: New L	oans, Refinanced Loai	ns, Add-Ons or Principal Rev	versal.
Posting Date	Effective Date Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
	ALDI 76031 MCDONOUGH US					
05/05	Withdrawal Check Card				41.15-	68.77
	05/05 240552341260831655028	02 WALMARI	.COM 800	925-6278	B AR	
05/06	Withdrawal Check Card				8.15-	60.62
	05/06 246921641271088235677	93 ASPCA E	PET INSUF	RANCE 866-	204-6764 ОН	
05/06	Withdrawal Check Card				3.35-	57.27
	05/05 244450041270006230386	20 FAMILY	DOLLAR N	ACDONOUGH	GA	
05/06	Deposit				50.00	107.27
	Earnin CFGBI B Palo Alto CA					
	Date 05/06/24 1494375412738	0562805628	8931			
05/06	Withdrawal Check Card				8.00-	99.27
	05/05 240731441279000165002	97 GOODWII	LL #5543	MCDONOUGH	I GA	
05/06	Withdrawal POS #05061943163	7			8.70-	90.57
	DOLLAR GE DG 183702310 JENK	INSBURG US	5			
05/07	Withdrawal Check Card				9.26-	81.31
	05/07 244921541287170869219	27 UBER TE	RIP HELP.	UBER.COM	CA	
05/07	Withdrawal POS #05071222953	3			11.21-	70.10
	DOLLAR-GE DG 086843076 MACO	N US				
05/07	Withdrawal Check Card				12.99-	57.11
	05/07 246921641281098981771	52 APPLE.C	COM/BILL	866-712-7		
05/07	Withdrawal Check Card				11.72-	45.39
	05/05 244450041281001043042	82 WALMARI	C.COM 800	9256278 8		
05/07	Withdrawal Check Card				6.00-	39.39
	05/07 247933841280024115690		PP*GABE 8	300-969194		
05/07	Withdrawal POS #41283561420	4			9.38-	30.01
	JACKSON PIGGLY JACKSON US					
05/08	Deposit ACH STRIPE				2.38	32.39
/	TYPE: Candince L CO: STRIPE					
05/08	Withdrawal ACH TruStage				21.25-	11.14
05/00	TYPE: LIFE INSUR CO: TruSta				2 2 :	0.00
05/08	Withdrawal POS #05081923911				8.24-	2.90
05/00	DOLLAR GE DG 183702310 JENK	INSBURG US	o S		040 00	0.40
05/08	Deposit Journal Voucher	2222			240.03	242.93
	ZELLE ECHO INFINITY 800-544	-3328				
05/00	ZTID#412900E0GPP8				100 00	240.02
05/09	Deposit Journal Voucher	E 4 4 2 2 2			100.00	342.93
	ZELLE SOLOMON LIGHTFOOT 800	-544-332				
05/09	ZTID#413000N0DGOS				70 (1	270 20
05/09	Withdrawal POS #924939				72.61-	270.32
	FOOD CENTER 1 MACON US	220				
	Continued on following	page				



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		· ·		**DEBITS: New Lo	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
05/09		Withdrawal POS #413018402838			, i	25.08-	245.24
		FOOD DEPOT #56 MACON GA					
05/10		Deposit ACH SWBC PROFESSIONA	A			2183.23	2428.47
		TYPE: PAYROLL CO: SWBC PROFE	ESSIONA				
05/10		Withdrawal Check Card				51.99-	2376.48
		05/10 0494375413144497244972	28 Brigit	New York	NY		
05/10		Withdrawal ACH Earnin				103.99-	2272.49
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
05/10		Withdrawal ACH Earnin				103.99-	2168.50
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
05/10		Withdrawal ACH Earnin				103.99-	2064.51
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
05/10		Withdrawal ACH Earnin				103.99-	1960.52
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
05/10		Withdrawal ACH Earnin Active				103.99-	1856.53
		TYPE: REPAYMENT CO: Earnin A	Active				
		NAME: Candice Lightfoot					
05/10		Withdrawal ACH Earnin Active				103.99-	1752.54
		TYPE: REPAYMENT CO: Earnin A	Active				
		NAME: Candice Lightfoot					
05/10		Withdrawal ACH Earnin				107.98-	1644.56
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
05/10		Withdrawal ACH Earnin				107.98-	1536.58
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
05/10		Withdrawal ACH NC EFR 2018 1				119.29-	1417.29
		TYPE: NETCREDIT CO: NC EFR 2	2018 1				
0 = /4 0		NAME: CANDICE LIGHTFOOT					007.00
05/10		Withdrawal ACH CentralGAEC	- ~			420.00-	997.29
		TYPE: PAYMENT CO: CentralGAE	iC .				
05/10		NAME: Candice Lightfoot	`			0 01	000 00
05/10		Withdrawal POS #051012364190				8.21-	989.08
05/10		DOLLAR-GE DG 086843076 MACON	1 05			3 C 0 F	052 02
05/10		Withdrawal Check Card	12 EDEGI		OTTE MACO	36.05-	953.03
		05/11 2437735413200000079514		AIK BAK-B	-QUE MACO	IN GA	
		Continued on following p	Daye				





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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
05/10		Withdrawal Check Card				53.99-	899.04
		05/10 2498895413101705253306	64 CORNBRE	CAD FARMS	502-289-	-1552 KY	
05/11		Withdrawal Check Card				6.83-	892.21
		05/10 2442733413172023871295	7 MCDONAI	D'S F131	94 JACKSO	N GA	
05/11		Withdrawal POS #413257094962	2			18.34-	873.87
		WAL-MART #5709 LOCUST GROVE	US				
05/11		Withdrawal POS #413213090441	1			12.62-	861.25
		RACETRAC182 HAMPTON GA					
05/11		Withdrawal POS #051115200038	3			50.03-	811.22
		KROGER FU 1524 HIGHWAY GRIFF	IN US				
05/11		Withdrawal POS #051117138388	3			13.48-	797.74
		DOLLAR GE DG 167573430 GRIFF	FIN US				
05/11		Recurring Withdrawal Check (	Card			25.95-	771.79
		05/11 2469216413210350628656	66 APPLE.C	COM/BILL	866-712-7	7753 CA	
05/11		Withdrawal Check Card				55.00-	716.79
		05/11 2479338413200267289604	46 CASH AE	P*DEXTER	R GIPSON 8	300-9691940	CA
05/11		Recurring Withdrawal Check (				9.99-	706.80
		05/11 2469216413210356368376	62 APPLE.C	COM/BILL	866-712-7	7753 CA	
05/11		Withdrawal Check Card				9.99-	
		05/11 2401134413300000651969	97 DD *DOC	RDASHDAS	SHPASS WWW	.DOORDASH.	CA
05/12		Withdrawal Check Card				47.47-	649.34
		05/12 2449215413371391997244	46 IC* INS	STACART*1	59 888-24	16-7822 CA	
05/12		Withdrawal Check Card				13.02-	636.32
		05/11 2442733413371003215725	59 CHICK-E	TIL-A #04	1658 404-3	301-4422 GA	
05/12		Withdrawal Check Card				2.43-	633.89
		05/11 2442733413371003215823	32 CHICK-E	TIL-A #04	1658 404-3		
05/13		Withdrawal Check Card				81.12-	
		05/12 2469216413310458154124	47 LOCUST	GROVE*UI	TILITY 770		
05/13		Withdrawal Check Card				10.00-	
		05/12 2413746413330077937073	31 PT *PIE	IDMONT HE	EALTHCARE		
05/13		Withdrawal Check Card				10.00-	
. = /		05/12 2449215413371303441492	28 CONSTEI	LATION N	NEW ENERG		
05/13		Withdrawal Check Card				262.00-	
05/40		05/12 2449215413371703428044	45 CONSTEI	LATION N	NEW ENERG		
05/13		Withdrawal ACH ATT				263.11-	7.66
		TYPE: Payment CO: ATT					
05/10		NAME: candince lightfoot				05.00	17 04
05/13		Withdrawal Courtesy Pay Fee	- D C	1		25.00-	
05/13		Withdrawal Adjustment CPay I	ee keiund	1		25.00	7.66
05/13		Deposit ATT				263.11	270.77
		Continued on following p	page				



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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
Date	Buto	REV 05/13/24 RETURN R08 - PY			Chargeo	, anodin	57 (27 (1702
05/13		Withdrawal Check Card				102.47-	168.30
		05/13 2405523413408300361523	88 WALMART	.COM 800	-925-6278	AR	
05/13		Returned ATT for \$263.11					
05/13		as Stop Pay					
05/14		Withdrawal ACH HOMESERVE USA	Α			5.99-	162.31
		TYPE: REPAIRPLAN CO: HOMESEF	RVE USA				
05/14		Withdrawal ACH HOMESERVE USA	7			5.99-	156.32
		TYPE: REPAIRPLAN CO: HOMESEF					
05/14		Withdrawal POS #413527897133				35.17-	121.15
		MURPHY7495ATWAL LOCUST GROVE					
05/14		Withdrawal POS #051491193061				19.65-	101.50
		Wal-Mart Super Center LOCUST	GROVE US	3			
05/15		Deposit ACH STRIPE				26.78	128.28
		TYPE: Candince L CO: STRIPE					
05/15		Withdrawal Check Card		_		5.83-	122.45
05/45		05/14 2443106413696818328859	06 ECHP PA	ARKSIDE E	BISTRO MAR		444.00
05/15		Withdrawal Check Card				8.09-	114.36
05/15		05/15 2443106413608333278936	9 AMAZON.	COM*AY20	)V6ZG3 SEA		00.05
05/15		Withdrawal Check Card	^	110407	0.775460 3	15.11-	
0 - /1 -		05/15 2469216413610640816896	OU AMZN MR	ctp US^3F	A8J/5463 A		
05/15		Withdrawal Check Card 05/14 2469216413610663344870	NO OF 740	MADTERMA	C 7	7.20-	92.05
05/15		AMZN Mktp US Pending credit/			A GA		
03/13		\$12.02 on card 4723	recurn ic	) L			
05/15		Recurring Withdrawal Check C	'ard			13.99-	78.06
03/13		05/15 2469216413610673187657		OM/BII.I.	866-712-7		70.00
05/15		Withdrawal POS #413622219521		JOII/ DILL	000 /12 /	2.08-	75.98
00710		DOLLAR GENERAL C DG 15687 JU		4		2.00	, 0. 30
05/15		Withdrawal Adjustment Credit		Ī		12.02	88.00
,		05/15 7469216413610678397994		to US An	nzn.com/bi	ll WA	
05/15		Withdrawal Check Card		-1		2.85-	85.15
		05/15 2469216413610688285829	2 LINQ CO	NNECT LI	NQCONNECT	.C CA	
05/15		Withdrawal Check Card				20.00-	65.15
		05/15 2469216413610697622769	3 HENRY C	COUNTY SO	Н 800-541	-8999 GA	
05/16		Deposit Journal Voucher				50.00	115.15
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#413700K09H7C					
05/16		Withdrawal POS #413735611327	7			12.22-	102.93
		JACKSON PIGGLY JACKSON US					
		Continued on following p	age				



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						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
05/17		Withdrawal Check Card				12.20-	90.73
		05/16 2443106413883800552344	47 PANDA	EXPRESS #	2427 MACC	N GA	
05/17		Withdrawal Check Card				10.00-	80.73
		05/17 2449216413800000933966	68 MONEYS	HARP 8662	2006825 HT	TPSWWW.MONE	IL
05/17		Withdrawal POS #790124				16.21-	64.52
		Jet Food Store 9 Macon US					
05/17		Withdrawal POS #807312				2.59-	61.93
		Jet Food Store 9 Macon US					
05/17		Deposit				50.00	111.93
		Earnin CGCEF_B Palo Alto CA					
		Date 05/18/24 04943754139180	073780737	0 8931			
05/18		Withdrawal Check Card				3.35-	108.58
		05/17 2444500413900072921125		DOLLAR 3	JACKSON GA		
05/18		Withdrawal POS #051888678363				6.66-	101.92
		Wal-Mart Super Center LOCUS		S			
05/18		Withdrawal POS #051812400024				35.72-	66.20
		KROGER FU 1524 HIGHWAY GRIF	FIN US				
05/18		Deposit				20.00	86.20
		Earnin CJCIG_B Palo Alto CA					
		Date 05/18/24 14943754139478	331178311	8 8931			
05/18		Deposit				26.17	112.37
		Maplebear, Inc. San Francisc					
05/40		Date 05/18/24 14004714139133		8 5411		00.00	00 54
05/18		Withdrawal POS #413918985953	3			28.63-	83.74
05/10		ALDI 76101 GRIFFIN US				00 20	F4 26
05/18		Withdrawal Check Card		DD 7 GII 147 I	0000017 05	29.38-	
05/19		05/18 2449215413971796399035	טטע עע 6ס.	RDASH MAI	RCOSPIZ 85		
05/19		Deposit Earnin CBIBD B Palo Alto CA				60.00	114.36
		Date 05/19/24 14943754140153	15/1515/1	2 0021			
05/19		Withdrawal Check Card	134131341	3 6931		7.61-	106.75
03/19		05/17 2407314414090001230133	13 TNCKGO	ת ס∩ייידי	CUADDE 77		
05/19		Recurring Withdrawal Check (		N BOILE	SHOFFE //	19.99-	
03/13		05/19 2469216414010013558789		COM/RTTT	866-712-7		00.70
05/20		Withdrawal ACH VIVINT	O AFFLE.	COM/ BILL	000-712-7	32.14-	54.62
03/20		TYPE: VIVINT CO: VIVINT				52.14	34.02
05/20		Deposit				25.00	79.62
03/20		Earnin CCAFF B Palo Alto CA				23.00	73.02
		Date 05/20/24 14943754141465	533265332	8 8931			
05/20		Withdrawal Check Card	3323332	0 0 0 0 0 1		47.31-	32.31
00/20		Continued on following	page			17.51	52.51
		concernaca on rorrowing p	90				





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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 05/01/24 05/31/24 404-715-4725 or 1-800-544-3328 404-715-4627 or 1-800-334-7536

	F# "		l n			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
		05/20 2405523414108314581795	8 WALMART	.COM 800	925-6278	AR	
05/21		Deposit				30.00	62.31
		Earnin CDCCJ B Palo Alto CA					
		Date $05/21/24$ 14943754142329	9813298136	8931			
05/21		Withdrawal POS #41421210415	7			17.12-	45.19
·		ALDI 76010 MACON US					
05/21		Withdrawal Check Card				15.70-	29.49
,		05/21 2449215414271743112768	35 DD DOOR	DASH USI	ELT 855-9		
05/21		Deposit				25.00	54.49
,		Earnin CICCB B Palo Alto CA					
		Date 05/21/24 2494375414227	7566775663	8931			
05/21		Withdrawal POS #41427884600		0301		2.13-	52.36
00/21		BP#8228934I 75 JACKSON US				2.10	02.00
05/22		Deposit ACH STRIPE				7.10	59.46
03/22		TYPE: Candince L CO: STRIPE				7.10	33.40
05/22		Withdrawal Check Card				11.87-	47.59
03/22		05/21 2476501414309166200069	7 COUNTRY	CT.IIR PZ	CKACE ST		47.00
05/22		Withdrawal POS #052216306796		CHOD II	ICITION DI	7.84-	39.75
03/22		DOLLAR-GE DG 086843076 MACON				7.04	33.73
05/22		Withdrawal POS #414310220483				15.44-	24.31
03/22		SUNOCO 06126940 MACON US	-			10.11	24.01
05/22		Withdrawal Check Card				25.15-	0.84-
00/22		05/22 2403454414300487553592	21 MARATHO	N PETROS	326 MACON		0.01
05/23		Withdrawal Check Card		IV ILIIOO	0020 111001	2.70-	3.54-
00723		05/22 2444500414400070670963	33 DOT.T.AR	TREE MAC	ON GA	2.70	0.01
05/23		Deposit Journal Voucher	JO DOLLIIN	11(111)	011 011	100.00	96.46
00723		ZELLE SOLOMON LIGHTFOOT 800-	-544-332			100.00	30.10
		ZTID#414400C09XA9	011 002				
05/23		Withdrawal Check Card				4.31-	92.15
00,20		05/22 2444500414450033847448	30 WENDY'S	4459 FC	RSYTH GA	1,01	32.13
05/23		Withdrawal Check Card	, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1100 10		11.18-	80.97
00723		05/23 2449215414474374049362	24 DD DOOR	DASH CHI	POTLEM 85		
05/23		Withdrawal POS #414414718600				25.56-	
00,20		OT 1733 Outside MACON GA	•			20.00	00.11
05/23		Withdrawal POS #052318129695	<u>.</u>			7.98-	47.43
00,20		DOLLAR GE DG 11231620 LOCUST				, • 5 0	17.10
05/24		Deposit ACH SWBC PROFESSIONA				1799.35	1846.78
00/21		TYPE: PAYROLL CO: SWBC PROFI				<u> </u>	2010.70
05/24		Withdrawal ACH Brigit-com				8.99-	1837.79
/		TYPE: MEMBERSHIP CO: Brigit-	-com			0.33	
		Continued on following p					
		11119 1	- 5 -				





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

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Destina	Г#о-#:·-		Doumont C di			ns, Add-Ons or Principal Rev	
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
		NAME: Candince Love-lightfoo	)				
05/24		Withdrawal ACH Earnin				33.99-	1803.80
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
05/24		Withdrawal ACH Earnin				87.98-	1715.82
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
05/24		Withdrawal ACH Earnin				111.97-	1603.85
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
05/24		Withdrawal ACH NC EFR 2018 1	_			119.29-	1484.56
		TYPE: NETCREDIT CO: NC EFR 2	2018 1				
		NAME: CANDICE LIGHTFOOT					
05/24		Withdrawal Check Card				8.19-	1476.37
		05/23 2469216414510119914250	)5 QT 1733	3 INSIDE	MACON GA		
05/24		Withdrawal POS #0074300				32.99-	1443.38
		PUBLIX 3479 HIGHWAY 81 EAST	MCDONOUGE	H GA			
05/24		Withdrawal Check Card				9.71-	1433.67
		05/24 2469216414510151022724	ll amzn ml	ktp US*Q6	0X11H13 A	mzn.com/bil	l WA
05/25		Withdrawal Check Card				55.00-	1378.67
		05/25 2479338414600165678404	0 CASH A	PP*DEXTER	R GIPSON 8	00-9691940	CA
05/25		Withdrawal POS #414627891256	5			65.15-	1313.52
		MURPHY7495ATWAL LOCUST GROVE	E US				
05/25		Withdrawal POS #052517128923	3			37.35-	1276.17
		DOLLAR TR 4959 BILL GA LOCUS	ST GROVE U	JS			
05/26		Withdrawal Check Card				10.00-	1266.17
		05/25 2405523414783700051850	)4 SWIFTY	CAR WASH	H LOCUST I	OCUST GROVE	GA
05/26		Withdrawal POS #052609014479	)			18.09-	1248.08
		DOLLAR GE DG 11231620 LOCUST	GROVE US	5			
05/26		Withdrawal Check Card				0.64-	1247.44
		05/26 2405523414708301732961	5 WALMAR	r.COM 800	-925-6278	AR	
05/26		Withdrawal Journal Voucher				40.00-	1207.44
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#41470000EVTZ					
05/26		Withdrawal Check Card				20.50-	1186.94
		05/26 2479338414700260927102	27 PetSmar	rt 888-83	399638 AZ		
05/26		Withdrawal Check Card				5.00-	1181.94
		05/26 2479338414700226865508	O CASH A	PP*GABE 8	300-969194	0 CA	
05/26		Recurring Withdrawal Check (	Card			112.98-	1068.96
		05/26 2469216414710303308930	04 SPI*DII	RECTV STF	REAM 800-5	31-5000 CA	
		Continued on following p	page				





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

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				**DEBITS: New L	oans, Refinanced Loa	ans, Add-Ons or Principal Rev	
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
05/26		Recurring Withdrawal Check C				22.99-	1045.97
		05/26 2469216414710307772286		*YouTube	Premium o	g.co/helppay	# CA
05/26		Withdrawal Check Card				10.76-	
		05/25 2442733414771002959515	O CHICK-	TIL-A #04	658 404-3	301-4422 GA	
05/27		Withdrawal Check Card				4.99-	1030.22
		05/27 2469216414810364268921	2 APPLE.	COM/BILL	866-712-	7753 CA	
05/28		Withdrawal Check Card				106.70-	923.52
		05/26 2444500414830028747068	8 WALMAR	г.СОМ 800	9256278	300-966-6546	AR
05/28		Withdrawal ACH ATT				75.23-	848.29
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
05/28		Withdrawal ACH ATT				262.00-	586.29
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
05/28		Withdrawal Check Card				37.88-	
		05/28 2444500414920009900653	1 WALMART	г.сом 800	9256278		
05/29		Withdrawal Check Card				29.15-	
		05/29 2401134415000002603349	5 AMAZON	MAR* 114	1-778520 I		
05/29		Withdrawal Check Card	_			2.99-	
05/00		05/29 2469216415010541810825	6 AMAZON	PRIME*J1	74ZM3MT3 a		
05/29		Withdrawal POS #052919335892				14.36-	501.91
05/00		DOLLAR GE DG 16957123 FLOVIL	LA US			50.00	554 04
05/30		Deposit Journal Voucher	F 4 4 2 2 2 2			50.00	551.91
		ZELLE SOLOMON LIGHTFOOT 800-	544-332				
05/20		ZTID#415100A02L0A	6 60	0 50			
05/30		PetSmart Pending credit/retu on card 4723	rn for \$2	20.50			
05/30		Withdrawal Adjustment Credit	Manahan			20.50	572.41
03/30		05/30 7479338415100139424902.		r+ 000_03	200638 77	20.30	3/2.41
05/30		Withdrawal Check Card	z recomai	1000-00	099030 AZ	10.44-	561.97
03/30		05/29 2469216415110622190999	6 7AYBY!	3 #53901	TACKSON (		301.37
05/31		Withdrawal Check Card	O ZIMDI L	0 1100001	OTICIODON (	10.91-	551.06
03/31		05/30 2407314415290001360093.	2 JACKSON	N BOTTLE	SHOPPE 7		
05/31		Withdrawal Journal Voucher		. 201122	0110111	45.00-	
00,01		ZELLE SOLOMON LIGHTFOOT 800-	544-332			10.00	000.00
		ZTID#415200A06L8W					
05/31		Withdrawal POS #415283704896				55.51-	450.55
·		RUM CREEK CONVE JULIETTE US					
05/31		Withdrawal POS #053119359902				27.28-	423.27
		DOLLAR GE DG 183702310 JENKI	NSBURG US	5			
		Continued on following p	age				
		5 1	•				



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

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alance each day	y after credits a	re subtracted and new advances or other charges are added.			**DEBITS: New L	oans, Refinanced Loa	ns, Add-Ons or Principa	al Reve	ersal.
Posting Date	Effective Date	Transaction Description		nt, Credits Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount		NEW BALANCE
05/31		Ending Balance Dividends Paid Year to Date					0.0	0	423.27
			!	This	al For Period		ite		
	al Reti	ırned Item Fees	i		0.00		0.00		
'		rdraft Fees			50.00	1	5.00		
05/01 05/31		90 TRADITIONAL IRA Balance Fo Ending Balance Nontaxable Dividends Year to					0.2	6	0.26
		Total Current Year IRA Contr Total Dividends Paid Year to Total Nontaxable Dividends Y	Dat	ce	ate		0.0 0.1 0.2	4	
_	u want Commur	to earn some extra cash this nity!	s sun	nmer?	Just sha	are your l	ove of		
Our Re	efer-A-	-Friend Program makes it easy	, for	our	primary	accountho	lders to		

Our Refer-A-Friend Program makes it easy for our primary accountholders to refer eligible friends and family to join Delta Community using your personal referral link. Your friend can get all of the benefits of Delta Community membership and you both earn a cash reward!

To get your personal referral link and get started, please visit DeltaCommunityCU.com/Refer.





# CHECK RECONCILEMENT THIS FORM IS PROVIDED TO

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

LIST DRAFTS	OUTSTANDING NOT CH	HARGED TO YOUR CHECKI	NG ACCOUNT	PERIOD ENDING
DRAFT NUMBER	AMOUNT	DRAFT NUMBER	AMOUNT	
				SUBTRACT FROM YOUR CHECK REGISTER ANY CHARGE LISTED ON THIS STATEMENT WHICH YOU HAVE NOT PREVIOUSL DEDUCTED FROM YOUR BALANCE. ALSO ADD ANY DIVIDEND
				ENTER DRAFT BALANCE     SHOWN ON THIS     STATEMENT HERE  \$
				+ \$
				3. ENTER DEPOSITS  MADE LATER THAN THE ENDING DATE  + \$
				ON THIS STATEMENT + \$
				TOTAL (2 PLUS 3) \$
				IN YOUR DRAFT REGISTER, CHECK OFF ALL PAID AND, IN AREA PROVIDED AT LEFT, LISI NUMBERS AND AMOUNTS OF ALL UNPAID DRAFTS.
				5. SUBTRACT TOTAL CHECKS OUTSTANDING { - \$
		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.
- $\bullet$  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.
- (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.