

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 05/01/24	THRU 05/31/24
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
05/01	ID 0000	SAVINGS Balance Forward					5.00
05/31		Ending Balance					5.00
		Dividends Paid Year to Date				0.14	
05/01	ID 0010	FREE CHECKING Balance Forward					112.73
05/01		Withdrawal POS #412298819432				16.89-	95.84
		BP#9277146COUNT LOCUST GROVE US					
05/01		Withdrawal POS #412222750050				2.73-	93.11
		DOLLAR GENERAL # DG 16957 FLOVILLA GA					
05/02	05/01	Withdrawal Check Card				25.00-	68.11
		05/01 24692164122105165409506 HENRY COUNTY SCH 800-541-8999 GA					
05/02	05/01	Withdrawal Check Card				2.85-	65.26
		05/01 24692164122105165658821 LINQ CONNECT LINQCONNECT.C CA					
05/02		Withdrawal Check Card				3.88-	61.38
		05/01 24427334122720218233900 MCDONALD'S F21030 MACON GA					
05/02		Withdrawal Check Card				21.24-	40.14
		05/01 24692164123105308588827 CHEVRON 0380674 LOCUST GROVE GA					
05/02		Withdrawal Check Card				16.19-	23.95
		05/01 24055224123400818001392 PBC SOUTH LIQUOR LOCUST GROVE GA					
05/02		Withdrawal Check Card				4.31-	19.64
		05/01 24445004123500413715711 WENDYS 29 MACON 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 05/02/24 14943754123156836568369 8931					
05/02		Withdrawal POS #050215535028				52.14-	67.50
		KROGER #3 220 TOM HILL MACON US					
05/03		Withdrawal ACH TruStage				30.50-	37.00
		TYPE: LIFE INSUR CO: TruStage					
05/03		Deposit				51.00	88.00
		Earnin CACGH_B Palo Alto CA					
		Date 05/03/24 14943754124241954419541 8931					
05/03		Withdrawal POS #412498812261				25.41-	62.59
		BP#9277146COUNT LOCUST GROVE US					
05/03		Withdrawal Check Card				8.63-	53.96
		05/02 24943004124838002461537 TACO BELL #037173 MACON GA					
05/03		Withdrawal Check Card				7.06-	46.90
		05/01 24692164124106579710354 QT 1733 INSIDE MACON GA					
		--- 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 05/01/24	THRU 05/31/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
PAGE	2	

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
05/03		Recurring Withdrawal Check Card				17.99-	28.91
		05/03 24906414124199336260764 Hulu 877-8244858 CA HULU.COM/BILL CA					
05/03		Deposit				49.00	77.91
		Earnin CDDJE_B Palo Alto CA					
		Date 05/03/24 24943754124323779237792 8931					
05/04		Recurring Withdrawal Check Card				59.00-	18.91
		05/03 24906414124199388786732 PY *DAPS SERVICES 770-8728072 GA					
05/04		Recurring Withdrawal Check Card				22.99-	4.08-
		05/04 44002844125308741087416 Netflix 1 8445052993 CA					
05/04		Withdrawal Courtesy Pay Fee				25.00-	29.08-
05/04		Deposit				100.00	70.92
		Earnin CHHAE_B Palo Alto CA					
		Date 05/04/24 14943754125468296682964 8931					
05/04		Withdrawal POS #412514665425				1.82-	69.10
		DOLLAR GENERAL # DG 11231 LOCUST GROVE GA					
05/04		Withdrawal Check Card				5.45-	63.65
		05/04 24692164125107252416813 AMZN Mktp US*RS6OW5BJ3 Amzn.com/bill WA					
05/04		Withdrawal Check Card				12.95-	50.70
		05/04 24055234125083148509701 WMT PLUS MAY 2024 800-966-6546 AR					
05/04		Deposit Journal Voucher				25.00	75.70
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#412500F0147S					
05/04		Withdrawal POS #412527891726				20.58-	55.12
		MURPHY7495ATWAL LOCUST GROVE US					
05/04		Deposit				6.89	62.01
		Maplebear, Inc. San Francisco CA					
		Date 05/04/24 24004714125786719867192 5411					
05/04		Withdrawal POS #050418526006				6.60-	55.41
		DOLLAR TR 4959 BILL GA LOCUST GROVE US					
05/05		Deposit				100.00	155.41
		Earnin CFAFH_B Palo Alto CA					
		Date 05/05/24 14943754126217557175573 8931					
05/05		Withdrawal POS #412627896387				52.75-	102.66
		MURPHY7495ATWAL LOCUST GROVE US					
05/05		Withdrawal POS #050514126130				9.25-	93.41
		DOLLAR TR 4959 BILL GA LOCUST GROVE US					
05/05		Deposit				50.00	143.41
		Brigit New York NY					
		Date 05/05/24 14943754126471352713529 6051					
05/05		Withdrawal POS #412633319387				33.49-	109.92
		--- 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 05/01/24	THRU 05/31/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
PAGE	3	

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
05/05		ALDI 76031 MCDONOUGH US Withdrawal Check Card				41.15-	68.77
05/06		05/05 24055234126083165502802 WARMART.COM 800-925-6278 AR Withdrawal Check Card				8.15-	60.62
05/06		05/06 24692164127108823567793 ASPCA PET INSURANCE 866-204-6764 OH Withdrawal Check Card				3.35-	57.27
05/06		05/05 24445004127000623038620 FAMILY DOLLAR MCDONOUGH GA Deposit				50.00	107.27
05/06		Earnin CFGBI_B Palo Alto CA Date 05/06/24 14943754127380562805628 8931 Withdrawal Check Card				8.00-	99.27
05/06		05/05 24073144127900016500297 GOODWILL #5543 MCDONOUGH GA Withdrawal POS #050619431637				8.70-	90.57
05/07		DOLLAR GE DG 183702310 JENKINSBURG US Withdrawal Check Card				9.26-	81.31
05/07		05/07 24492154128717086921927 UBER TRIP HELP.UBER.COM CA Withdrawal POS #050712229533				11.21-	70.10
05/07		DOLLAR-GE DG 086843076 MACON US Withdrawal Check Card				12.99-	57.11
05/07		05/07 24692164128109898177152 APPLE.COM/BILL 866-712-7753 CA Withdrawal Check Card				11.72-	45.39
05/07		05/05 24445004128100104304282 WARMART.COM 8009256278 800-966-6546 AR Withdrawal Check Card				6.00-	39.39
05/07		05/07 24793384128002411569082 CASH APP*GABE 800-9691940 CA Withdrawal POS #412835614204				9.38-	30.01
05/08		JACKSON PIGGLY JACKSON US Deposit ACH STRIPE				2.38	32.39
05/08		TYPE: Candince L CO: STRIPE Withdrawal ACH TruStage				21.25-	11.14
05/08		TYPE: LIFE INSUR CO: TruStage Withdrawal POS #050819239118				8.24-	2.90
05/08		DOLLAR GE DG 183702310 JENKINSBURG US Deposit Journal Voucher				240.03	242.93
05/09		ZELLE ECHO INFINITY 800-544-3328 ZTID#412900E0GPP8 Deposit Journal Voucher				100.00	342.93
05/09		ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#413000N0DGOS Withdrawal POS #924939				72.61-	270.32
		FOOD CENTER 1 MACON US --- 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 05/01/24	THRU 05/31/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
PAGE	4	

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
05/09		Withdrawal POS #413018402838 FOOD DEPOT #56 MACON GA				25.08-	245.24
05/10		Deposit ACH SWBC PROFESSIONA TYPE: PAYROLL CO: SWBC PROFESSIONA				2183.23	2428.47
05/10		Withdrawal Check Card 05/10 04943754131444972449728 Brigit New York NY				51.99-	2376.48
05/10		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				103.99-	2272.49
05/10		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				103.99-	2168.50
05/10		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				103.99-	2064.51
05/10		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				103.99-	1960.52
05/10		Withdrawal ACH Earnin Active TYPE: REPAYMENT CO: Earnin Active NAME: Candice Lightfoot				103.99-	1856.53
05/10		Withdrawal ACH Earnin Active TYPE: REPAYMENT CO: Earnin Active NAME: Candice Lightfoot				103.99-	1752.54
05/10		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				107.98-	1644.56
05/10		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				107.98-	1536.58
05/10		Withdrawal ACH NC EFR 2018 1 TYPE: NETCREDIT CO: NC EFR 2018 1 NAME: CANDICE LIGHTFOOT				119.29-	1417.29
05/10		Withdrawal ACH CentralGAEC TYPE: PAYMENT CO: CentralGAEC NAME: Candice Lightfoot				420.00-	997.29
05/10		Withdrawal POS #051012364190 DOLLAR-GE DG 086843076 MACON US				8.21-	989.08
05/10		Withdrawal Check Card 05/11 24377354132000000795143 FRESH AIR BAR-B-QUE MACON GA --- Continued on following page ---				36.05-	953.03

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 05/01/24	THRU 05/31/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
PAGE	5	

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
05/10		Withdrawal Check Card				53.99-	899.04
		05/10 24988954131017052533064 CORNBREAD FARMS 502-289-1552 KY					
05/11		Withdrawal Check Card				6.83-	892.21
		05/10 24427334131720238712957 MCDONALD'S F13194 JACKSON GA					
05/11		Withdrawal POS #413257094962				18.34-	873.87
		WAL-MART #5709 LOCUST GROVE US					
05/11		Withdrawal POS #413213090441				12.62-	861.25
		RACETRAC182 HAMPTON GA					
05/11		Withdrawal POS #051115200038				50.03-	811.22
		KROGER FU 1524 HIGHWAY GRIFFIN US					
05/11		Withdrawal POS #051117138388				13.48-	797.74
		DOLLAR GE DG 167573430 GRIFFIN US					
05/11		Recurring Withdrawal Check Card				25.95-	771.79
		05/11 24692164132103506286566 APPLE.COM/BILL 866-712-7753 CA					
05/11		Withdrawal Check Card				55.00-	716.79
		05/11 24793384132002672896046 CASH APP*DEXTER GIPSON 800-9691940 CA					
05/11		Recurring Withdrawal Check Card				9.99-	706.80
		05/11 24692164132103563683762 APPLE.COM/BILL 866-712-7753 CA					
05/11		Withdrawal Check Card				9.99-	696.81
		05/11 2401134413300006519697 DD *DOORDASHDASHPASS WWW.DOORDASH. CA					
05/12		Withdrawal Check Card				47.47-	649.34
		05/12 24492154133713919972446 IC* INSTACART*159 888-246-7822 CA					
05/12		Withdrawal Check Card				13.02-	636.32
		05/11 24427334133710032157259 CHICK-FIL-A #04658 404-301-4422 GA					
05/12		Withdrawal Check Card				2.43-	633.89
		05/11 24427334133710032158232 CHICK-FIL-A #04658 404-301-4422 GA					
05/13		Withdrawal Check Card				81.12-	552.77
		05/12 24692164133104581541247 LOCUST GROVE*UTILITY 770-957-5043 GA					
05/13		Withdrawal Check Card				10.00-	542.77
		05/12 24137464133300779370731 PT *PIEDMONT HEALTHCARE 855-788-1212 GA					
05/13		Withdrawal Check Card				10.00-	532.77
		05/12 24492154133713034414928 CONSTELLATION NEW ENERG 312-394-7399 IL					
05/13		Withdrawal Check Card				262.00-	270.77
		05/12 24492154133717034280445 CONSTELLATION NEW ENERG 312-394-7399 IL					
05/13		Withdrawal ACH ATT				263.11-	7.66
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
05/13		Withdrawal Courtesy Pay Fee				25.00-	17.34-
05/13		Withdrawal Adjustment C Pay Fee Refund				25.00	7.66
05/13		Deposit ATT				263.11	270.77
		--- 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 05/01/24	THRU 05/31/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
PAGE	6	

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
		REV 05/13/24 RETURN R08 - PYMT STOPPED					
05/13		Withdrawal Check Card				102.47-	168.30
		05/13 24055234134083003615238 WALMART.COM 800-925-6278 AR					
05/13		Returned ATT for \$263.11					
05/13		as Stop Pay					
05/14		Withdrawal ACH HOMESERVE USA				5.99-	162.31
		TYPE: REPAIRPLAN CO: HOMESERVE USA					
05/14		Withdrawal ACH HOMESERVE USA				5.99-	156.32
		TYPE: REPAIRPLAN CO: HOMESERVE USA					
05/14		Withdrawal POS #413527897133				35.17-	121.15
		MURPHY7495ATWAL LOCUST GROVE US					
05/14		Withdrawal POS #051491193061				19.65-	101.50
		Wal-Mart Super Center LOCUST GROVE US					
05/15		Deposit ACH STRIPE				26.78	128.28
		TYPE: Candince L CO: STRIPE					
05/15		Withdrawal Check Card				5.83-	122.45
		05/14 24431064136968183288596 ECHP PARKSIDE BISTRO MARIETTA GA					
05/15		Withdrawal Check Card				8.09-	114.36
		05/15 24431064136083332789369 AMAZON.COM*AY20V6ZG3 SEATTLE WA					
05/15		Withdrawal Check Card				15.11-	99.25
		05/15 24692164136106408168960 AMZN Mktp US*3A8J75463 Amzn.com/bill WA					
05/15		Withdrawal Check Card				7.20-	92.05
		05/14 24692164136106633448708 QT 749 MARIETTA GA					
05/15		AMZN Mktp US Pending credit/return for \$12.02 on card 4723					
05/15		Recurring Withdrawal Check Card				13.99-	78.06
		05/15 24692164136106731876578 APPLE.COM/BILL 866-712-7753 CA					
05/15		Withdrawal POS #413622219521				2.08-	75.98
		DOLLAR GENERAL C DG 15687 JULIETTE GA					
05/15		Withdrawal Adjustment Credit Voucher				12.02	88.00
		05/15 74692164136106783979945 AMZN Mktp US Amzn.com/bill WA					
05/15		Withdrawal Check Card				2.85-	85.15
		05/15 24692164136106882858292 LINQ CONNECT LINQCONNECT.C CA					
05/15		Withdrawal Check Card				20.00-	65.15
		05/15 24692164136106976227693 HENRY COUNTY SCH 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				12.22-	102.93
		JACKSON PIGGLY JACKSON US					
		--- 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 05/01/24	THRU 05/31/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
PAGE	7	

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
05/17		Withdrawal Check Card				12.20-	90.73
		05/16 24431064138838005523447 PANDA EXPRESS #2427 MACON GA					
05/17		Withdrawal Check Card				10.00-	80.73
		05/17 24492164138000009339668 MONEYSHARP 8662006825 HTTPSWWW.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 04943754139180737807370 8931					
05/18		Withdrawal Check Card				3.35-	108.58
		05/17 24445004139000729211259 FAMILY DOLLAR JACKSON GA					
05/18		Withdrawal POS #051888678363				6.66-	101.92
		Wal-Mart Super Center LOCUST GROVE US					
05/18		Withdrawal POS #051812400024				35.72-	66.20
		KROGER FU 1524 HIGHWAY GRIFFIN US					
05/18		Deposit				20.00	86.20
		Earnin CJCIG_B Palo Alto CA					
		Date 05/18/24 14943754139478311783118 8931					
05/18		Deposit				26.17	112.37
		Maplebear, Inc. San Francisco CA					
		Date 05/18/24 14004714139131577315778 5411					
05/18		Withdrawal POS #413918985953				28.63-	83.74
		ALDI 76101 GRIFFIN US					
05/18		Withdrawal Check Card				29.38-	54.36
		05/18 24492154139717963990356 DD DOORDASH MARCOSPIZ 855-973-1040 CA					
05/19		Deposit				60.00	114.36
		Earnin CBIBD_B Palo Alto CA					
		Date 05/19/24 14943754140151541515413 8931					
05/19		Withdrawal Check Card				7.61-	106.75
		05/17 24073144140900012301313 JACKSON BOTTLE SHOPPE 770-7759054 GA					
05/19		Recurring Withdrawal Check Card				19.99-	86.76
		05/19 24692164140100135587893 APPLE.COM/BILL 866-712-7753 CA					
05/20		Withdrawal ACH VIVINT				32.14-	54.62
		TYPE: VIVINT CO: VIVINT					
05/20		Deposit				25.00	79.62
		Earnin CCAFF_B Palo Alto CA					
		Date 05/20/24 14943754141465332653328 8931					
05/20		Withdrawal Check Card				47.31-	32.31
		--- 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 05/01/24	THRU 05/31/24
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
		05/20 24055234141083145817958 WALMART.COM 800-925-6278 AR					
05/21		Deposit				30.00	62.31
		Earnin CDCCJ_B Palo Alto CA					
		Date 05/21/24 14943754142329813298136 8931					
05/21		Withdrawal POS #414212104157				17.12-	45.19
		ALDI 76010 MACON US					
05/21		Withdrawal Check Card				15.70-	29.49
		05/21 24492154142717431127685 DD DOORDASH USDELI 855-973-1040 CA					
05/21		Deposit				25.00	54.49
		Earnin CICC_B Palo Alto CA					
		Date 05/21/24 24943754142277566775663 8931					
05/21		Withdrawal POS #414278846007				2.13-	52.36
		BP#8228934I 75 JACKSON US					
05/22		Deposit ACH STRIPE				7.10	59.46
		TYPE: Candince L CO: STRIPE					
05/22		Withdrawal Check Card				11.87-	47.59
		05/21 24765014143091662000697 COUNTRY CLUB PACKAGE ST MACON GA					
05/22		Withdrawal POS #052216306796				7.84-	39.75
		DOLLAR-GE DG 086843076 MACON US					
05/22		Withdrawal POS #414310220481				15.44-	24.31
		SUNOCO 06126940 MACON US					
05/22		Withdrawal Check Card				25.15-	0.84-
		05/22 24034544143004875535921 MARATHON PETRO8326 MACON GA					
05/23		Withdrawal Check Card				2.70-	3.54-
		05/22 24445004144000706709633 DOLLAR TREE MACON GA					
05/23		Deposit Journal Voucher				100.00	96.46
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#414400C09XA9					
05/23		Withdrawal Check Card				4.31-	92.15
		05/22 24445004144500338474480 WENDY'S 4459 FORSYTH GA					
05/23		Withdrawal Check Card				11.18-	80.97
		05/23 24492154144743740493624 DD DOORDASH CHIPOTLEM 855-973-1040 CA					
05/23		Withdrawal POS #414414718600				25.56-	55.41
		QT 1733 Outside MACON GA					
05/23		Withdrawal POS #052318129695				7.98-	47.43
		DOLLAR GE DG 11231620 LOCUST GROVE US					
05/24		Deposit ACH SWBC PROFESSIONA				1799.35	1846.78
		TYPE: PAYROLL CO: SWBC PROFESSIONA					
05/24		Withdrawal ACH Brigit-com				8.99-	1837.79
		TYPE: MEMBERSHIP CO: Brigit-com					
		--- 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 05/01/24	THRU 05/31/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
PAGE	9	

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
05/24		NAME: Candince Love-lightfoot Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin				33.99-	1803.80
05/24		NAME: Candice Lightfoot Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin				87.98-	1715.82
05/24		NAME: Candice Lightfoot Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin				111.97-	1603.85
05/24		NAME: Candice Lightfoot Withdrawal ACH NC EFR 2018 1 TYPE: NETCREDIT CO: NC EFR 2018 1				119.29-	1484.56
05/24		NAME: CANDICE LIGHTFOOT Withdrawal Check Card				8.19-	1476.37
05/24		05/23 24692164145101199142505 QT 1733 INSIDE MACON GA Withdrawal POS #0074300				32.99-	1443.38
05/24		PUBLIX 3479 HIGHWAY 81 EAST MCDONOUGH GA Withdrawal Check Card				9.71-	1433.67
05/25		05/24 24692164145101510227241 AMZN Mktp US*Q60X11H13 Amzn.com/bill WA Withdrawal Check Card				55.00-	1378.67
05/25		05/25 24793384146001656784040 CASH APP*DEXTER GIPSON 800-9691940 CA Withdrawal POS #414627891256				65.15-	1313.52
05/25		MURPHY7495ATWAL LOCUST GROVE US Withdrawal POS #052517128923				37.35-	1276.17
05/26		DOLLAR TR 4959 BILL GA LOCUST GROVE US Withdrawal Check Card				10.00-	1266.17
05/26		05/25 24055234147837000518504 SWIFTY CAR WASH LOCUST LOCUST GROVE GA Withdrawal POS #052609014479				18.09-	1248.08
05/26		DOLLAR GE DG 11231620 LOCUST GROVE US Withdrawal Check Card				0.64-	1247.44
05/26		05/26 24055234147083017329615 WALMART.COM 800-925-6278 AR Withdrawal Journal Voucher				40.00-	1207.44
05/26		ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#41470000EVTZ Withdrawal Check Card				20.50-	1186.94
05/26		05/26 24793384147002609271027 PetSmart 888-8399638 AZ Withdrawal Check Card				5.00-	1181.94
05/26		05/26 24793384147002268655080 CASH APP*GABE 800-9691940 CA Recurring Withdrawal Check Card				112.98-	1068.96
		05/26 24692164147103033089304 SPI*DIRECTV STREAM 800-531-5000 CA --- 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 05/01/24	THRU 05/31/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
PAGE	10	

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
05/26		Recurring Withdrawal Check Card				22.99-	1045.97
05/26		05/26 24692164147103077722869 GOOGLE *YouTubePremium g.co/helppay#				10.76-	1035.21
05/26		Withdrawal Check Card				10.76-	1035.21
05/27		05/25 24427334147710029595150 CHICK-FIL-A #04658 404-301-4422 GA				4.99-	1030.22
05/27		Withdrawal Check Card				4.99-	1030.22
05/28		05/27 24692164148103642689212 APPLE.COM/BILL 866-712-7753 CA				106.70-	923.52
05/28		Withdrawal Check Card				106.70-	923.52
05/28		05/26 24445004148300287470688 WALMART.COM 8009256278 800-966-6546 AR				75.23-	848.29
05/28		Withdrawal ACH ATT				75.23-	848.29
05/28		TYPE: Payment CO: ATT NAME: candince lightfoot					
05/28		Withdrawal ACH ATT				262.00-	586.29
05/28		TYPE: Payment CO: ATT NAME: candince lightfoot					
05/28		Withdrawal Check Card				37.88-	548.41
05/28		05/28 24445004149200099006531 WALMART.COM 8009256278 800-966-6546 AR				29.15-	519.26
05/29		Withdrawal Check Card				29.15-	519.26
05/29		05/29 24011344150000026033495 AMAZON MAR* 114-778520 HTTPSAMAZON.C WA				2.99-	516.27
05/29		Withdrawal Check Card				2.99-	516.27
05/29		05/29 24692164150105418108256 AMAZON PRIME*JT4ZM3MT3 amzn.com/bill WA				14.36-	501.91
05/29		Withdrawal POS #052919335892				14.36-	501.91
05/29		DOLLAR GE DG 16957123 FLOVILLA US					
05/30		Deposit Journal Voucher				50.00	551.91
05/30		ZELLE SOLOMON LIGHTFOOT 800-544-332					
05/30		ZTID#415100A02L0A					
05/30		PetSmart Pending credit/return for \$20.50 on card 4723					
05/30		Withdrawal Adjustment Credit Voucher				20.50	572.41
05/30		05/30 74793384151001394249022 PetSmart 888-8399638 AZ					
05/30		Withdrawal Check Card				10.44-	561.97
05/30		05/29 24692164151106221909996 ZAXBY'S #53901 JACKSON GA					
05/31		Withdrawal Check Card				10.91-	551.06
05/31		05/30 24073144152900013600932 JACKSON BOTTLE SHOPPE 770-7759054 GA					
05/31		Withdrawal Journal Voucher				45.00-	506.06
05/31		ZELLE SOLOMON LIGHTFOOT 800-544-332					
05/31		ZTID#415200A06L8W					
05/31		Withdrawal POS #415283704896				55.51-	450.55
05/31		RUM CREEK CONVE JULIETTE US					
05/31		Withdrawal POS #053119359902				27.28-	423.27
05/31		DOLLAR GE DG 183702310 JENKINSBURG US					
05/31		--- 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 05/01/24	THRU 05/31/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
PAGE	11	

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
05/31		Ending Balance					423.27
		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		50.00	85.00		

05/01	ID 0090	TRADITIONAL IRA Balance Forward					0.26
05/31		Ending Balance					0.26
		Nontaxable Dividends Year to Date				0.26	
		Total Current Year IRA Contributions				0.00	
		Total Dividends Paid Year to Date				0.14	
		Total Nontaxable Dividends Year to Date				0.26	

Do you want to earn some extra cash this summer? Just share your love of Delta Community!

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.

