

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 06/01/24	THRU 06/30/24
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
06/01	ID 0000	SAVINGS Balance Forward					5.00
06/30		Ending Balance					5.00
		Dividends Paid Year to Date				0.14	
06/01	ID 0010	FREE CHECKING Balance Forward					423.27
06/01		Withdrawal POS #060117509951				10.49-	412.78
		DOLLAR GE DG 11231620 LOCUST GROVE US					
06/01		Withdrawal Journal Voucher				53.51-	359.27
		ZELLE ECHO INFINITY 800-544-3328					
		ZTID#415300A0A50X					
06/02		Withdrawal Check Card				13.71-	345.56
		06/02 24431064154083326889651 AMAZON.COM*552RA5H23 SEATTLE WA					
06/02		Withdrawal Check Card				26.99-	318.57
		06/01 24055224154400819001856 PBC SOUTH LIQUOR LOCUST GROVE GA					
06/02		Withdrawal Check Card				19.99-	298.58
		06/02 24430994154828350928349 APPLE.COM/BILL 800-275-2273 CA					
06/03		Deposit Journal Voucher				107.02	405.60
		ZELLE ECHO INFINITY 800-544-3328					
		ZTID#415500F0JP38					
06/03		Withdrawal Check Card				14.03-	391.57
		06/03 24692164155109341785409 AMZN Mktp US*301BX9UH3 Amzn.com/bill WA					
06/03		Recurring Withdrawal Check Card				17.99-	373.58
		06/03 24906414155201557989147 Hulu 877-8244858 CA HULU.COM/BILL CA					
06/03		Withdrawal Check Card				70.86-	302.72
		06/03 24692164155109696079044 WALMART.COM 800-925-6278 AR					
06/03		Withdrawal POS #000072				3.04-	299.68
		CIRCLE K 06729 3903 AR MACON US					
06/04	06/03	Recurring Withdrawal Check Card				59.00-	240.68
		06/03 24906414155201593235695 PY *DAPS SERVICES 770-8728072 GA					
06/04		Withdrawal POS #000040				30.00-	210.68
		CIRCLE K # 23328 5080 LOCUST GROVE US					
06/04		Recurring Withdrawal Check Card				22.99-	187.69
		06/04 24692164156100427842718 NETFLIX.COM NETFLIX.COM CA					
06/04		Recurring Withdrawal Check Card				12.95-	174.74
		06/04 24055234156083145124050 WMT PLUS JUN 2024 800-966-6546 AR					
06/04		Withdrawal Check Card				4.37-	170.37
		06/03 24073144156900014000757 JACKSON BOTTLE SHOPPE 770-7759054 GA					
06/05		Withdrawal ACH TruStage				30.50-	139.87
		TYPE: LIFE INSUR CO: TruStage					
06/05		Withdrawal POS #415714431921				30.07-	109.80
		--- Continued on following page ---					

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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits*	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
06/06		QT 1733 Outside MACON GA					
		Withdrawal Check Card				8.15-	101.65
06/06		06/06 24692164158101822990282 ASPCA PET INSURANCE 866-204-6764 OH				9.05-	92.60
		Withdrawal Check Card					
06/06		06/05 24445004158500329952893 WENDYS 29 MACON GA				4.37-	88.23
		Withdrawal Check Card					
06/06		06/05 24073144158900014200637 JACKSON BOTTLE SHOPPE 770-7759054 GA				50.00	138.23
		Deposit Journal Voucher					
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#415800A0KC3E					
06/06		Withdrawal POS #060627587044				9.70-	128.53
		SAM'S Club MACON US					
06/06		Withdrawal POS #060672521882				21.83-	106.70
		SAM'S Club MACON US					
06/06		Withdrawal POS #415822999346				18.34-	88.36
		BURLINGTON STORE 130 MACON GA					
06/06		Withdrawal Check Card				12.99-	75.37
		06/06 24692164158102319510039 APPLE.COM/BILL 866-712-7753 CA					
06/07		Deposit ACH SWBC PROFESSIONA				2023.95	2099.32
		TYPE: PAYROLL CO: SWBC PROFESSIONA					
06/07		Withdrawal Check Card				4.70-	2094.62
		06/05 24941444158091172000441 BURGER KING #27037 JACKSON GA					
06/07		Withdrawal ACH TruStage				21.25-	2073.37
		TYPE: LIFE INSUR CO: TruStage					
06/07		Withdrawal ACH NETCREDIT16				119.29-	1954.08
		TYPE: NETCREDIT CO: NETCREDIT16					
		NAME: CANDICE LIGHTFOOT					
06/07		Withdrawal ACH DOVENMUEHLE				1075.00-	879.08
		TYPE: ONLINE PMT CO: DOVENMUEHLE					
		NAME: LOVE-LIGHTFOOT,CANDINC					
06/07		Withdrawal Check Card				8.19-	870.89
		06/06 24692164159103012831986 QT 1733 INSIDE MACON GA					
06/07		Withdrawal Check Card				7.59-	863.30
		06/07 24692164159103078349352 LOVE'S #0307 INSIDE JACKSON GA					
06/07		Withdrawal Check Card				64.54-	798.76
		06/07 24692164159103079955553 LOVE'S #0307 OUTSIDE JACKSON GA					
06/07		Withdrawal POS #060718019432				12.03-	786.73
		DOLLAR GE DG 183702310 JENKINSBURG US					
06/07		Withdrawal POS #000158				12.48-	774.25
		CIRCLE K # 23328 5080 LOCUST GROVE US					
		--- Continued on following page ---					

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06/08		Withdrawal Check Card				23.75-	750.50
		06/07 24055224160001670319106 COUNTY LINE PACKAGE LOCUST GROVE GA					
06/08		Deposit Journal Voucher				100.00	850.50
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#416000N0BFTM					
06/08		Deposit Journal Voucher				150.00	1000.50
		ZELLE WALTER CARTER 800-544-3328					
		ZTID#416000P0IPAO					
06/08		Withdrawal Check Card				55.00-	945.50
		06/08 24059364160045989460198 CASH APP*DEXTER GIPSON San Francisco CA					
06/09	06/08	Withdrawal Check Card				517.74-	427.76
		06/08 24445004160300297185220 FSP*SPEEDEE OIL AUTO LOCUST GROVE GA					
06/09		Withdrawal Check Card				29.98-	397.78
		06/09 24137464161500933201384 TST* PITA STREET FOOD - LOCUST GROVE GA					
06/09		Withdrawal Check Card				9.71-	388.07
		06/07 24270744161900011045335 KRYSTAL MAC009 MACON GA					
06/10		Withdrawal ACH ATT				155.00-	233.07
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
06/10		Withdrawal POS #061009354789				7.85-	225.22
		DOLLAR-GE DG 086843076 MACON US					
06/10		Withdrawal POS #061017001372				15.36-	209.86
		DOLLAR GE DG 11231620 LOCUST GROVE US					
06/10		Withdrawal Check Card				44.58-	165.28
		06/10 24055234162083167925345 WALMART.COM 800-925-6278 AR					
06/11		Deposit ACH DoorDash, Inc.				14.25	179.53
		TYPE: DoorDash, CO: DoorDash, Inc.					
06/11		Withdrawal Check Card				14.03-	165.50
		06/10 24055224163002412042474 PBC SOUTH LIQUOR LOCUST GROVE GA					
06/11		Withdrawal Check Card				12.95-	152.55
		06/11 24943004163796782728149 APPLEBEES 2102017 478-781-5555 GA					
06/11		Recurring Withdrawal Check Card				25.95-	126.60
		06/11 24692164163106492799999 APPLE.COM/BILL 866-712-7753 CA					
06/11		Withdrawal POS #416317649856				30.30-	96.30
		QT 1733 Outside MACON GA					
06/11		Recurring Withdrawal Check Card				9.99-	86.31
		06/11 24430994163828335752102 APPLE.COM/BILL 866-712-7753 CA					
06/11		Withdrawal Check Card				9.99-	76.32
		06/11 24011344164000006189048 DD *DOORDASHDASHPASS WWW.DOORDASH. CA					
06/11		Withdrawal Check Card				2.00-	74.32
		--- Continued on following page ---					

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		06/12 24793384164001295463052 CASH APP*GABE 800-9691940 CA					
06/11		Withdrawal Check Card				16.98-	57.34
		06/11 24692164163106721552433 APPLE.COM/BILL 866-712-7753 CA					
06/12		Withdrawal Check Card				3.88-	53.46
		06/11 24427334163720216849418 MCDONALD'S F21030 MACON GA					
06/12		Withdrawal POS #061213586622				11.37-	42.09
		KROGER #3 220 TOM HILL MACON US					
06/12		Withdrawal Check Card				5.58-	36.51
		06/11 24692164164107233422205 QT 1733 INSIDE MACON GA					
06/12		Withdrawal Check Card				20.29-	16.22
		06/11 24943064164900012400346 XHALE CITY MACON GA					
06/12		Deposit				35.00	51.22
		Earnin CADAC Palo Alto CA					
		Date 06/12/24 14248174164206928069286 8931					
06/12		Withdrawal POS #061220264808				9.37-	41.85
		DOLLAR GE DG 183702310 JENKINSBURG US					
06/13		Withdrawal ACH HOMESERVE USA				5.99-	35.86
		TYPE: REPAIRPLAN CO: HOMESERVE USA					
06/13		Withdrawal ACH HOMESERVE USA				5.99-	29.87
		TYPE: REPAIRPLAN CO: HOMESERVE USA					
06/13		Deposit Journal Voucher				75.00	104.87
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#416500E02XF7					
06/13		Withdrawal Check Card				20.00-	84.87
		06/13 24793384165002005780065 CASH APP*GABE 800-9691940 CA					
06/13		Withdrawal POS #416522644755				5.41-	79.46
		DOLLAR GENERAL # DG 18370 JENKINSBURG GA					
06/14		Withdrawal Check Card				5.40-	74.06
		06/13 24941444166000370534721 BURGER KING #6382 MACON GA					
06/14		Withdrawal POS #416608525451				20.18-	53.88
		QT 1730 OUTSIDE FORSYTH GA					
06/14		Withdrawal Check Card				2.66-	51.22
		06/14 24122594166027012643613 RUM CREEK JULIETTE GA					
06/15		Deposit				40.00	91.22
		Earnin CAHHC_B Palo Alto CA					
		Date 06/15/24 24943754167218549185491 8931					
06/16		Withdrawal Check Card				15.62-	75.60
		06/16 24692164168100318270553 AMAZON MKTPL*6E94A4IJ3 Amzn.com/bill WA					
06/16		Deposit				50.00	125.60
		Earnin CEIAE_B Palo Alto CA					
		--- Continued on following page ---					

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06/16		Date 06/16/24 1494375416835998599983	8931				
		Deposit				40.00	165.60
		Earnin CIEJI_B Palo Alto CA					
06/16		Date 06/16/24 14943754168394564945645	8931				
		Deposit Journal Voucher				65.00	230.60
		ZELLE WALTER CARTER 800-544-3328					
		ZTID#416800E0ADBR					
06/16		Withdrawal Check Card				42.75-	187.85
		06/16 24492154168717777870582 IC* INSTACART*161 888-246-7822 CA					
06/17		Withdrawal Check Card				17.99-	169.86
		06/16 24009454168900018342625 FREETAXUSA.COM 877-2699027 UT					
06/17		Withdrawal Check Card				40.50-	129.36
		06/17 24055234169004961441209 WALMART.COM 800-925-6278 AR					
06/18		Withdrawal ACH VIVINT				32.14-	97.22
		TYPE: VIVINT CO: VIVINT					
06/18		Withdrawal POS #417017323812				9.85-	87.37
		USPS PO 12549701 451 COLL MACON GA					
06/18		Withdrawal Check Card				3.52-	83.85
		06/17 24692164170102251465949 QT 1730 INSIDE FORSYTH GA					
06/18		Withdrawal Check Card				35.34-	48.51
		06/17 24692164170102251771239 QT 1733 INSIDE MACON GA					
06/18		Withdrawal POS #061818324977				13.47-	35.04
		DOLLAR GE DG 156871225 JULIETTE US					
06/19		Deposit				50.00	85.04
		Earnin CIDJE_B Palo Alto CA					
		Date 06/19/24 14943754171254116541163	8931				
06/19		Withdrawal POS #417155953144				25.36-	59.68
		BP#2796845PARK JACKSON US					
06/19		Withdrawal Check Card				9.63-	50.05
		06/18 24943004171004226308010 TACO BELL #037173 MACON GA					
06/19		Deposit				30.00	80.05
		Earnin CIEFF_B Palo Alto CA					
		Date 06/19/24 14943754171142509425098	8931				
06/19		Withdrawal POS #417114414555				34.82-	45.23
		INGLES MARKETS #403 FORSYTH GA					
06/19		Recurring Withdrawal Check Card				19.99-	25.24
		06/19 24692164171103247170188 APPLE.COM/BILL 866-712-7753 CA					
06/20		Deposit Journal Voucher				360.00	385.24
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#417200G02HBJ					
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06/20		Deposit Earnin CJCBI_B Palo Alto CA Date 06/20/24 14943754172437563375632 8931				100.00	485.24
06/20		Withdrawal POS #417209610549 RACETRAC072 MCDONOUGH GA				20.22-	465.02
06/20		Withdrawal POS #417214139607 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				5.82-	459.20
06/20		Deposit Brigit New York NY Date 06/20/24 14943754172229662296628 6051				100.00	559.20
06/20		Withdrawal POS #417219891702 BANFIELD PET HOSPITAL MCDONOUGH GA				425.02-	134.18
06/21		Deposit ACH SWBC PROFESSIONA TYPE: PAYROLL CO: SWBC PROFESSIONA				4016.62	4150.80
06/21		Withdrawal ACH Brigit-com TYPE: MEMBERSHIP CO: Brigit-com NAME: Candince Love-lightfo				8.99-	4141.81
06/21		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				87.98-	4053.83
06/21		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				87.98-	3965.85
06/21		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				92.98-	3872.87
06/21		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				103.99-	3768.88
06/21		Withdrawal Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#417300D0FFZ5				410.00-	3358.88
06/21		Withdrawal POS #000013 CIRCLE K # 06771 4001 MACON US				6.76-	3352.12
06/21		Withdrawal POS #000013 CIRCLE K # 06771 4001 MACON US				67.70-	3284.42
06/21		Withdrawal Check Card 06/21 24692164173104802217859 WALMART.COM 800-925-6278 AR				15.10-	3269.32
06/21		Withdrawal Check Card 06/21 24692164173105179827873 IN *CHRIS CAROUTHERS 770-6347696 GA				235.00-	3034.32
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06/22		Withdrawal Check Card				56.19-	2978.13
		06/21 24431054174002942130248 EOC03059 MACON GA					
06/22		Withdrawal Check Card				3.45-	2974.68
		06/21 24943004174005269750288 DD/BR #307475 MACON GA					
06/22		Withdrawal Check Card				45.77-	2928.91
		06/22 24492154174713628674242 IC* INSTACART*159 888-246-7822 CA					
06/22		Withdrawal POS #062210061783				17.20-	2911.71
		DOLLAR GE DG 11231620 LOCUST GROVE US					
06/22		Withdrawal POS #062212563469				8.63-	2903.08
		DOLLAR GE DG 11231620 LOCUST GROVE US					
06/22		Withdrawal Check Card				10.25-	2892.83
		06/21 24427334174710006635595 CHICK-FIL-A #00813 478-471-0274 GA					
06/23	06/22	Withdrawal Check Card				113.98-	2778.85
		06/22 24692164174106123039101 LOCUST GROVE*UTILITY 770-957-5043 GA					
06/23		Withdrawal Check Card				125.33-	2653.52
		06/22 24492154174717744174664 CONSTELLATION NEW ENERG 312-394-7399 IL					
06/23		Withdrawal Check Card				318.42-	2335.10
		06/23 24692164175106250932846 GFBMIC 478-474-8411 GA					
06/23		Withdrawal Check Card				27.00-	2308.10
		06/21 24073144175900011700091 DELTA DREAMS MACON GA					
06/23		Deposit Journal Voucher				40.00	2348.10
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#417500B0E6XM					
06/23		Withdrawal Check Card				483.55-	1864.55
		06/22 24755424175171753618583 MDC*CENTRAL GEORGIA EMC 770-7757857 GA					
06/23		Withdrawal Check Card				64.80-	1799.75
		06/22 24421144175900018528957 GETSUMMED 888-5247437 FL					
06/23		Withdrawal Check Card				183.34-	1616.41
		06/23 24692164175106795178632 AMAZON MKTPL*RG10J0BK2 Amzn.com/bill WA					
06/23		Withdrawal Check Card				235.15-	1381.26
		06/23 24055234175008637229064 WALMART.COM 800-925-6278 AR					
06/23		Withdrawal Check Card				19.93-	1361.33
		06/23 24692164175106831036034 WALMART.COM 800-925-6278 AR					
06/24		Withdrawal ACH ATT				75.23-	1286.10
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
06/24		Withdrawal ACH ATT				146.22-	1139.88
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
06/24		Withdrawal ACH ATT				270.11-	869.77
		--- 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 06/01/24	THRU 06/30/24
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
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
06/24		Withdrawal Check Card				37.40-	832.37
		06/23 24445004176200096798771 WALMART.COM 8009256278				800-966-6546 AR	
06/24		Withdrawal Check Card				34.27-	798.10
		06/24 24055234176009399331741 WALMART.COM 800-925-6278				AR	
06/25		Withdrawal Check Card				95.96-	702.14
		06/25 24692164177107924332361 AMAZON MKTPL*RG4VG7942 Amzn.com/bill				WA	
06/25		Withdrawal Check Card				1.55-	700.59
		06/24 24692164177108160872110 QT 1733 INSIDE MACON GA					
06/25		Withdrawal Check Card				4.37-	696.22
		06/24 24073144177900016100519 JACKSON BOTTLE SHOPPE 770-7759054				GA	
06/25		Withdrawal POS #062518524043				53.31-	642.91
		SAMS CLUB SAM'S Club MACON US					
06/26		Withdrawal POS #417809129700				30.41-	612.50
		QT 1733 Outside MACON GA					
06/26		Recurring Withdrawal Check Card				112.98-	499.52
		06/26 24692164178109180110209 SPI*DIRECTV STREAM 800-531-5000				CA	
06/26		Withdrawal POS #062619106072				33.51-	466.01
		DOLLAR GE DG 183702310 JENKINSBURG US					
06/26		Recurring Withdrawal Check Card				22.99-	443.02
		06/26 24692164178109223540164 GOOGLE *YouTubePremium g.co/helppay#				CA	
06/26		Withdrawal Check Card				10.47-	432.55
		06/25 24427334178710014099418 CHICK-FIL-A #02270 MACON GA					
06/27		Withdrawal Check Card				16.42-	416.13
		06/26 24073144179900016300745 JACKSON BOTTLE SHOPPE 770-7759054				GA	
06/27		Withdrawal POS #417922363289				2.78-	413.35
		CVS/PHARMACY #04 04531--5 JACKSON GA					
06/27		Withdrawal Check Card				5.00-	408.35
		06/27 24793384179004946730088 CASH APP*GABE 800-9691940				CA	
06/28		Deposit Journal Voucher				50.00	458.35
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#418000K0AU1F					
06/28		Withdrawal Check Card				25.00-	433.35
		06/28 24492154180745615608843 UBER TRIP HELP.UBER.COM				CA	
06/28		Withdrawal POS #418098819794				21.61-	411.74
		BP#9277146COUNT LOCUST GROVE US					
06/28		Withdrawal POS #940314				68.83-	342.91
		MARATHON PETRO10 JENKINSBURG US					
06/29		Withdrawal Check Card				2.99-	339.92
		--- Continued on following page ---					

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

ACCOUNT NUMBER	0118520634	
STATEMENT PERIOD	FROM 06/01/24	THRU 06/30/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
PAGE	9	

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

Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
06/29		06/29 24692164181101788900557 Amazon Digit*RC9CT9HZ2 amzn.com/bill WA				19.99-	319.93
06/29		06/29 24430994181014771842743 APPLE.COM/BILL 866-712-7753 CA				2.43-	317.50
06/30		06/28 24427334181710018722473 CHICK-FIL-A #022748 478-254-7911 GA				23.46-	294.04
06/30		06/30 24492154182717056566986 DD DOORDASH SUNRISECH 855-973-1040 CA				14.46-	279.58
06/30		06/30 24431064182010249223029 AMAZON.COM*RC9RW7SX1 SEATTLE WA				15.76-	238.22
06/30		06/29 24427334182710030483376 CHICK-FIL-A #04658 404-301-4422 GA					238.22
		Ending Balance					238.22
		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		85.00	
06/01	ID 0090	TRADITIONAL IRA Balance Forward					0.26
06/30		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	

Planning a trip this summer? Need some extra cash? At Delta Community, we have options to fit your next adventure!

Our Personal Loan is the perfect option to help finance your summertime projects at a fixed payment. Need more flexibility? Our Visa (R) Credit Cards offer competitive rates with no annual fee and every eligible purchase earns Reward Points redeemable for a variety of options!

To learn more or apply online, visit your nearest Delta Community branch or visit DeltaCommunityCU.com/PersonalLoans or DeltaCommunityCU.com/Visa today!

