

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 06/01/24 06/30/24 404-715-4725 or 1-800-544-3328
	404-715-4627 or 1-800-334-7536 1

balance 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	ersal.
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
06/01	ID 000	0 SAVINGS Balance Forward					5.00
06/30		Ending Balance					5.00
		Dividends Paid Year to Date				0.14	
06/01	ID 001	0 FREE CHECKING Balance Forw	ard				423.27
06/01		Withdrawal POS #060117509951				10.49-	412.78
		DOLLAR GE DG 11231620 LOCUST	GROVE US	3			
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 2443106415408332688965	AMAZON.	COM*552F	RA5H23 SEA		
06/02		Withdrawal Check Card				26.99-	318.57
		06/01 2405522415440081900185	6 PBC SOU	JTH LIQUC	OR LOCUST		
06/02		Withdrawal Check Card				19.99-	298.58
		06/02 2443099415482835092834	9 APPLE.C	COM/BILL	800-275-2		
06/03		Deposit Journal Voucher				107.02	405.60
		ZELLE ECHO INFINITY 800-544-	-3328				
06/00		ZTID#415500F0JP38				14.00	201 55
06/03		Withdrawal Check Card	0 316537 161		1.5	14.03-	391.57
00/00		06/03 2469216415510934178540		tp US*30	JIBX90H3 A		
06/03		Recurring Withdrawal Check 0 06/03 2490641415520155798914		77 004405		17.99-	
06/03		Withdrawal Check Card	HULU 8/	/-824485	DO CA HULU	70.86-	
00/03		06/03 2469216415510969607904	רי עא ד עיא		-025-6279		502.72
06/03		Withdrawal POS #000072	4 WALMARI		925-6276	3.04-	299.68
00705		CIRCLE K 06729 3903 AR MACON				5.04	255.00
06/04	06/03	Recurring Withdrawal Check C				59.00-	240.68
00/01	00,00	06/03 2490641415520159323569		S SERVIC	ES 770-87		210.00
06/04		Withdrawal POS #000040	0 1 1 2111	0 0211120		30.00-	210.68
		CIRCLE K # 23328 5080 LOCUSI	GROVE US	5			
06/04		Recurring Withdrawal Check C				22.99-	187.69
		06/04 2469216415610042784271		.COM NEI	FLIX.COM	CA	
06/04		Recurring Withdrawal Check C	Card			12.95-	174.74
		06/04 2405523415608314512405	0 WMT PLU	JS JUN 20	24 800-96		
06/04		Withdrawal Check Card				4.37-	170.37
		06/03 2407314415690001400075	7 JACKSON	I BOTTLE	SHOPPE 77	0-7759054 G	A
06/05		Withdrawal ACH TruStage				30.50-	139.87
		TYPE: LIFE INSUR CO: TruStag	le				
06/05		Withdrawal POS #415714431921				30.07-	109.80
		Continued on following p	age				







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ACCOUNT NUMBER	0118520634
STATEMENT	FROM THRU
PERIOD	06/01/24 06/30/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328
AUDIOLINE	404-715-4627 or 1-800-334-7536
PAGE	2

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.
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
		QT 1733 Outside MACON GA					
06/06		Withdrawal Check Card				8.15-	101.65
		06/06 2469216415810182299028	32 ASPCA H	PET INSUF	RANCE 866-	204-6764 OH	
06/06		Withdrawal Check Card				9.05-	92.60
		06/05 2444500415850032995289	33 WENDYS	29 MACON	I GA		
06/06		Withdrawal Check Card				4.37-	
		06/05 2407314415890001420063	37 JACKSON	N BOTTLE	SHOPPE 77	0-7759054 G	A
06/06		Deposit Journal Voucher				50.00	138.23
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#415800A0KC3E					
06/06		Withdrawal POS #060627587044	1			9.70-	128.53
		SAM'S Club MACON US					
06/06		Withdrawal POS #060672521882	2			21.83-	106.70
		SAM'S Club MACON US					
06/06		Withdrawal POS #415822999346	5			18.34-	88.36
		BURLINGTON STORE 130 MACON (GA				
06/06		Withdrawal Check Card				12.99-	75.37
		06/06 2469216415810231951003	39 APPLE.C	COM/BILL	866-712-7	753 CA	
06/07		Deposit ACH SWBC PROFESSIONA	A			2023.95	2099.32
		TYPE: PAYROLL CO: SWBC PROFE	ESSIONA				
06/07		Withdrawal Check Card				4.70-	2094.62
		06/05 2494144415809117200044	11 BURGER	KING #27	037 JACKS	ON GA	
06/07		Withdrawal ACH TruStage				21.25-	2073.37
		TYPE: LIFE INSUR CO: TruStac	ge				
06/07		Withdrawal ACH NETCREDIT16				119.29-	1954.08
		TYPE: NETCREDIT CO: NETCREDI	LT16				
		NAME: CANDICE LIGHTFOOT					
06/07		Withdrawal ACH DOVENMUEHLE				1075.00-	879.08
		TYPE: ONLINE PMT CO: DOVENMU	JEHLE				
		NAME: LOVE-LIGHTFOOT, CANDING	2				
06/07		Withdrawal Check Card				8.19-	870.89
		06/06 2469216415910301283198	36 QT 1733	3 INSIDE	MACON GA		
06/07		Withdrawal Check Card				7.59-	863.30
		06/07 2469216415910307834935	52 LOVE'S	#0307 IN	ISIDE JACK	SON GA	
06/07		Withdrawal Check Card				64.54-	798.76
		06/07 2469216415910307995555		#0307 Ot	JTSIDE JAC	KSON GA	
06/07		Withdrawal POS #060718019432	2			12.03-	786.73
		DOLLAR GE DG 183702310 JENKI	INSBURG US	S			
06/07		Withdrawal POS #000158				12.48-	774.25
		CIRCLE K # 23328 5080 LOCUST		5			
		Continued on following p	bage				







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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
06/08		Withdrawal Check Card				23.75-	750.50
		06/07 2405522416000167031910)6 COUNTY	LINE PAC	KAGE LOCU	IST 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
00,00		06/08 2405936416004598946019	A CASH A	PP*DEXTER	GTPSON S		
06/09	06/08	Withdrawal Check Card	0 0/10/11 /11		C OII DON C	517.74-	
00705	00700	06/08 2444500416030029718522) 1 FCD*CDF	EDEE OTI			
06/09		Withdrawal Check Card	.0 101 011		1 11010 100	29.98-	
00/09		06/09 2413746416150093320138	א הכה¥ סו	ריית מייסדים			
06/09		Withdrawal Check Card	DA IDI EI	LIA SIND	11 FOOD -	9.71-	
00/09		06/07 2427074416190001104533		MACOOO	MACON CA	9.71-	300.07
06/10		Withdrawal ACH ATT	DO KRISIAI	J MAC009	MACON GA	155.00-	233.07
06/10		TYPE: Payment CO: ATT				155.00-	233.07
00/10		NAME: candince lightfoot Withdrawal POS #061009354789	`			7.85-	225.22
06/10		DOLLAR-GE DG 086843076 MACON				/.85-	223.22
00/10						15 26	
06/10		Withdrawal POS #061017001372				15.36-	209.86
00/10		DOLLAR GE DG 11231620 LOCUST	C GROVE US	Ď			1 (5 . 0 0
06/10		Withdrawal Check Card				44.58-	165.28
06/11		06/10 2405523416208316792534	15 WALMARI	COM 800	925-6278		170 50
06/11		Deposit ACH DoorDash, Inc.				14.25	179.53
00/11		TYPE: DoorDash, CO: DoorDash	i, inc.			14 00	1 (5 5 6
06/11		Withdrawal Check Card				14.03-	165.50
00/11		06/10 2405522416300241204247	14 PBC SOL	DIH LIQUC	DR LOCUST		150 55
06/11		Withdrawal Check Card				12.95-	152.55
0 6 / 1 1		06/11 2494300416379678272814		GES 21020)1/4/8-/8		100 00
06/11		Recurring Withdrawal Check (0.00 810 5	25.95-	126.60
00/11		06/11 2469216416310649279999		COM/BILL	866-712-7		
06/11		Withdrawal POS #416317649856	D			30.30-	96.30
00/11		QT 1733 Outside MACON GA	~ 1			0 00	0 6 0 1
06/11		Recurring Withdrawal Check (0.00 710 7	9.99-	86.31
00/11		06/11 2443099416382833575210	JZ APPLE.(COM/BILL	866-712-7		76.00
06/11		Withdrawal Check Card	10 00 +000			9.99-	76.32
00/11		06/11 2401134416400000618904	18 DD * DOC	JKDASHDAS	HPASS WWW		
06/11		Withdrawal Check Card				2.00-	74.32
		Continued on following p	bage				







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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
		06/12 2479338416400129546305	2 CASH AI	PP*GABE {	300-969194		
06/11		Withdrawal Check Card	_			16.98-	57.34
		06/11 2469216416310672155243	3 APPLE.	COM/BILL	866-712-7		
06/12		Withdrawal Check Card				3.88-	53.46
0 6 / 1 0		06/11 2442733416372021684941		LD'S F21(30 MACON		40.00
06/12		Withdrawal POS #061213586622				11.37-	42.09
0 0 / 1 0		KROGER #3 220 TOM HILL MACON	IUS			F F 0	
06/12		Withdrawal Check Card 06/11 2469216416410723342220		TNOTOP	MACON CA	5.58-	36.51
06/12			15 QT 173.	5 INSIDE	MACON GA	20.29-	16.22
06/12		Withdrawal Check Card 06/11 2494306416490001240034		TEN MAC		20.29-	10.22
06/12		Deposit	O AHALE (LII MACO	JN GA	35.00	51.22
00/12		Earnin CADAC Palo Alto CA				55.00	JI.22
		Date 06/12/24 14248174164206		6 8931			
06/12		Withdrawal POS #061220264808		0 0 0 0 5 5 1		9.37-	41.85
00/12		DOLLAR GE DG 183702310 JENKI		2		5.57	11.00
06/13		Withdrawal ACH HOMESERVE USA				5.99-	35.86
00/10		TYPE: REPAIRPLAN CO: HOMESER				5.55	55.00
06/13		Withdrawal ACH HOMESERVE USA				5.99-	29.87
00/10		TYPE: REPAIRPLAN CO: HOMESER				0.99	23.07
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 2479338416500200578006	5 CASH A	PP*GABE 8	800-969194	O CA	
06/13		Withdrawal POS #416522644755	i			5.41-	79.46
		DOLLAR GENERAL # DG 18370 JE	NKINSBUR	G GA			
06/14		Withdrawal Check Card				5.40-	74.06
		06/13 2494144416600037053472	1 BURGER	KING #63	882 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 2412259416602701264361	3 RUM CRI	EEK JULIH	ETTE GA		
06/15		Deposit				40.00	91.22
		Earnin CAHHC_B Palo Alto CA					
		Date 06/15/24 24943754167218	549185493	1 8931			
06/16		Withdrawal Check Card				15.62-	
		06/16_2469216416810031827055	3 AMAZON	MKTPL*61	294A4IJ3 <i>A</i>		
06/16		Deposit				50.00	125.60
		Earnin CEIAE_B Palo Alto CA					
		Continued on following p	age				







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

			-			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
		Date 06/16/24 14943754168359	9998599983				
06/16		Deposit				40.00	165.60
		Earnin CIEJI B Palo Alto CA					
		Date 06/16/24 14943754168394	1564945645	6 8931			
06/16		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 2449215416871777787058	32 IC* INS	TACART*1	61 888-24	6-7822 CA	
06/17		Withdrawal Check Card				17.99-	169.86
		06/16 2400945416890001834262	25 FREETAX	USA.COM	877-26990	27 UT	
06/17		Withdrawal Check Card				40.50-	129.36
		06/17 2405523416900496144120)9 WALMART	.COM 800	-925-6278	AR	
06/18		Withdrawal ACH VIVINT				32.14-	97.22
		TYPE: VIVINT CO: VIVINT					
06/18		Withdrawal POS #417017323812	2			9.85-	87.37
		USPS PO 12549701 451 COLL MA	ACON GA				
06/18		Withdrawal Check Card				3.52-	83.85
		06/17 2469216417010225146594	49 QT 1730	INSIDE	FORSYTH G	GA	
06/18		Withdrawal Check Card				35.34-	48.51
		06/17 2469216417010225177123	39 QT 1733	B INSIDE	MACON GA		
06/18		Withdrawal POS #06181832497				13.47-	35.04
		DOLLAR GE DG 156871225 JULI	ETTE US				
06/19		Deposit				50.00	85.04
		Earnin CIDJE B Palo Alto CA					
		Date 06/19/24 14943754171254	4116541163	8931			
06/19		Withdrawal POS #417155953144	1			25.36-	59.68
		BP#2796845PARK JACKSON US					
06/19		Withdrawal Check Card				9.63-	50.05
		06/18 2494300417100422630803	lo taco be	LL #0371	73 MACON	GA	
06/19		Deposit				30.00	80.05
		Earnin CIEFF_B Palo Alto CA					
		Date 06/19/24 14943754171142	2509425098	8931			
06/19		Withdrawal POS #417114414555				34.82-	45.23
		INGLES MARKETS #403 FORSYTH					
06/19		Recurring Withdrawal Check (19.99-	25.24
		06/19 2469216417110324717018	38 APPLE.C	COM/BILL	866-712-7		
06/20		Deposit Journal Voucher				360.00	385.24
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#417200G02HBJ					
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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
06/20		Deposit				100.00	485.24
		Earnin CJCBI_B Palo Alto CA					
		Date 06/20/24 1494375417243		2 8931			
06/20		Withdrawal POS #417209610549	9			20.22-	465.02
		RACETRAC072 MCDONOUGH GA					
06/20		Withdrawal POS #41721413960				5.82-	459.20
		DOLLAR GENERAL # DG 11231 LC	DCUST GROV	7E GA			
06/20		Deposit				100.00	559.20
		Brigit New York NY					
		Date 06/20/24 14943754172229		3 6051			
06/20		Withdrawal POS #417219891702				425.02-	134.18
		BANFIELD PET HOSPITAL MCDONO					
06/21		Deposit ACH SWBC PROFESSIONA				4016.62	4150.80
		TYPE: PAYROLL CO: SWBC PROFE	ESSIONA				
06/21		Withdrawal ACH Brigit-com				8.99-	4141.81
		TYPE: MEMBERSHIP CO: Brigit-					
		NAME: Candince Love-lightfor	2				
06/21		Withdrawal ACH Earnin				87.98-	4053.83
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
06/21		Withdrawal ACH Earnin				87.98-	3965.85
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
06/21		Withdrawal ACH Earnin				92.98-	3872.87
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
06/21		Withdrawal ACH Earnin				103.99-	3768.88
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
06/21		Withdrawal Journal Voucher				410.00-	3358.88
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
0 C / 0 1		ZTID#417300D0FFZ5				6 76	2250 10
06/21		Withdrawal POS #000013				6.76-	3352.12
0 0 / 0 1		CIRCLE K # 06771 4001 MACON	US				2004 40
06/21		Withdrawal POS #000013	110			67.70-	3284.42
0 C / 0 1		CIRCLE K # 06771 4001 MACON	US			1 5 1 0	2060 20
06/21		Withdrawal Check Card				15.10-	3269.32
0 C / 0 1		06/21 2469216417310480221785	9 WALMAR'		1-925-6278		2024 20
06/21		Withdrawal Check Card	70 TNI + 0			235.00-	3034.32
		06/21 2469216417310517982787		KIS CAROL	THERS //(-034/090 GA	
		Continued on following p	lage				







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06/22	Bato	Withdrawal Check Card	01 20010	010102	onargoo	56.19-	2978.13
		06/21 2443105417400294213024	18 EOC0305	59 MACON	GA		
06/22		Withdrawal Check Card				3.45-	2974.68
		06/21 2494300417400526975028	38 DD/BR #	#307475 №	IACON GA		
06/22		Withdrawal Check Card				45.77-	2928.91
		06/22 2449215417471362867424	12 IC* INS	STACART*1	59 888-24	6-7822 CA	
06/22		Withdrawal POS #062210061783	3			17.20-	2911.71
		DOLLAR GE DG 11231620 LOCUST		5			
06/22		Withdrawal POS #062212563469)			8.63-	2903.08
		DOLLAR GE DG 11231620 LOCUST	GROVE US	S			
06/22		Withdrawal Check Card				10.25-	2892.83
		06/21 2442733417471000663559	95 СНІСК-В	FIL-A #00	813 478-4	71-0274 GA	
06/23	06/22	Withdrawal Check Card				113.98-	2778.85
		06/22 2469216417410612303910)1 LOCUST	GROVE*U1	LITY 770	-957-5043 G	A
06/23		Withdrawal Check Card				125.33-	2653.52
		06/22 2449215417471774417466	54 CONSTEI	LLATION N	NEW ENERG	312-394-739	9 IL
06/23		Withdrawal Check Card				318.42-	2335.10
		06/23 2469216417510625093284	16 GFBMIC	478-474-	-8411 GA		
06/23		Withdrawal Check Card				27.00-	2308.10
		06/21 2407314417590001170009	91 DELTA I	DREAMS MA	ACON 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 2475542417517175361858	33 MDC*CEN	NTRAL GEO	ORGIA EMC	770-7757857	GA
06/23		Withdrawal Check Card				64.80-	1799.75
		06/22 2442114417590001852895	57 GETSUMN	MED 888-5	5247437 FI	L	
06/23		Withdrawal Check Card				183.34-	
		06/23 2469216417510679517863	32 AMAZON	MKTPL*RO	G10J0BK2 A	mzn.com/bil	l WA
06/23		Withdrawal Check Card				235.15-	1381.26
		06/23 2405523417500863722906	54 WALMAR	F.COM 800	0-925-6278	AR	
06/23		Withdrawal Check Card				19.93-	1361.33
		06/23 2469216417510683103603	34 WALMAR	F.COM 800)-925-6278		
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 p	bage				







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 06/01/24 06/30/24 404-715-4725 or 1-800-544-3328					
AUDIOLINE PAGE	404-715-4627 or 1-800-334-7536 8					

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

Posting	Effective	T 1 1 1 1 1	Payment, Credits	FINANCE	Fees or	Transaction	NEW
Date	Date	Transaction Description	Or Debits**	CHARGE	Charges	Amount	BALANCE
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
06/24		Withdrawal Check Card				37.40-	
0.0.4		06/23 2444500417620009679877	/1 WALMARI	C.COM 800	9256278 8		
06/24		Withdrawal Check Card				34.27-	798.10
0.0.0		06/24 2405523417600939933174	11 WALMARI	C.COM 800)-925-6278		
06/25		Withdrawal Check Card				95.96-	
06/05		06/25 2469216417710792433236	DI AMAZON	MKTPL*RG	34VG/942 A		
06/25		Withdrawal Check Card	0 0 - 1 - 0			1.55-	700.59
		06/24 2469216417710816087211	LU Q'I' 1/33	3 INSIDE	MACON GA	4 07	
06/25		Withdrawal Check Card	0 73 0000			4.37-	
		06/24 2407314417790001610051		N BOJ.J.TE	SHOPPE //		
06/25		Withdrawal POS #062518524043				53.31-	642.91
06/26		SAMS CLUB SAM'S Club MACON U Withdrawal POS #417809129700				20 41	612.50
06/26)			30.41-	612.50
00/00		QT 1733 Outside MACON GA Recurring Withdrawal Check (112.98-	100 E 0
06/26		06/26 2469216417810918011020					499.52
06/26		Withdrawal POS #062619106072		KECIV SIF	KEAM 000-0	33.51-	466.01
00/20		DOLLAR GE DG 183702310 JENKI		7		55.51-	400.01
06/26		Recurring Withdrawal Check (2		22.99-	443.02
00/20		06/26 2469216417810922354016		* V ~ 11 T 11 b c	Promium		
06/26		Withdrawal Check Card	14 GOOGLE	TOUTUDE		10.47-	
00/20		06/25 2442733417871001409941	8 CHICK-R	- ττΔ #Ο2			452.55
06/27		Withdrawal Check Card		III 11 02	2270 111001	16.42-	416.13
00727		06/26 2407314417990001630074	15 JACKSON	Ι ΒΟΤΤΙΕ	SHOPPE 77		
06/27		Withdrawal POS #417922363289		DOILDD	onorre ,,	2.78-	
00,2,		CVS/PHARMACY #04 045315 JA				2.70	110.00
06/27		Withdrawal Check Card	10110011 011			5.00-	408.35
		06/27 2479338417900494673008	38 CASH AE	PP*GABE 8	300-969194		
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 2449215418074561560884	13 UBER TF	RIP HELP.	UBER.COM	CA	
06/28		Withdrawal POS #418098819794	1			21.61-	411.74
		BP#9277146COUNT LOCUST GROVE	E US				
06/28		Withdrawal POS #940314				68.83-	342.91
		MARATHON PETRO10 JENKINSBURG	G US				
06/29		Withdrawal Check Card				2.99-	339.92
		Continued on following p	bage				







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 06/01/24 06/30/24 404-715-4725 or 1-800-544-3328				
AUDIOLINE	404-715-4627 or 1-800-334-7536 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 Effective Transaction NEW								
Posting Date	Effective Date	Transaction Description	Or De	ebits**	FINANCE CHARGE	Fees or Charges	Am	ount	NEW BALANCE
		06/29 2469216418110178890055	57 Am	lazon	Digit*RC	9CT9HZ2 a			
06/29		Recurring Withdrawal Check (19.99-	319.93
		06/29 2443099418101477184274	13 AP	PLE.(COM/BILL	866-712-7	753 C	A	
06/29		Withdrawal Check Card						2.43-	
		06/28 2442733418171001872247	73 CH	IICK-H	TIL-A #02	2748 478-			
06/30		Withdrawal Check Card						23.46-	
		06/30 2449215418271705656698		DOOF	RDASH SUN	RISECH 85	5-973	-1040	
06/30		Withdrawal POS #063017418520						14.46-	279.58
		DOLLAR GE DG 11231620 LOCUST	r gro	VE US	5				
06/30		Withdrawal Check Card						25.60-	253.98
		06/30 2443106418201024922302	29 AM	IAZON .	.COM*RC9F	RW7SX1 SEA			
06/30		Withdrawal Check Card						15.76-	238.22
		06/29 2442733418271003048337	76 CH	IICK-H	TIL-A #04	658 404-3	301-44	22 GA	
06/30		Ending Balance							238.22
		Dividends Paid Year to Date						0.00	
				-		Total Y			
						to-Da	ite		
			!			1			
		urned Item Fees			0.00		0.00		
1						1			
Tota	al Ove:	rdraft Fees	1		0.00	8	35.00	I	
0 C / 0 1	TD 00			-1					0.00
		90 TRADITIONAL IRA Balance Fo	orwar	a					0.26
06/30		Ending Balance	Det	-				0.00	0.26
		Nontaxable Dividends Year to	ο υατ	.e				0.26	
			1					0 00	
		Total Current Year IRA Contr						0.00 0.14	
		Total Dividends Paid Year to		-	. . .				
ع م ا م		Total Nontaxable Dividends N	Zear	to Da		to Community		0.26	
	-		lear extra	to Da		ta Commun	nity, y	0.26	

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!





CHECK RECONCILE	EMENT	THIS FOF	RM IS PROVIDED TO A	ASSIST Y	OU IN BALAN	CING YOUR (CHECKING ACCOUNT
LIST DRAFT	S OUTSTANDING NOT C	HARGED TO YOUR CHECKIN	NG ACCOUNT	PERIOD ENDIN			ING
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	\$
] [3. ENTER DEP	+	\$
					MADE LATER THE ENDING ON THIS STA	R THAN	\$
						+	\$
						TOTAL (2 PLUS 3)	\$
					 IN YOUR DRAFT REGI ALL PAID AND, IN ARE LIST NUMBERS AND A UNPAID DRAFTS. 	A PROVIDED AT LEFT,	
					5. SUBTRACT T CHECKS OU	TOTAL TSTANDING	\$
		TOTAL			6. THIS AMOUN EQUAL YOUF REGISTER B	R DRAFT	\$

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.