

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 07/01/24	THRU 07/31/24
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
07/01	ID 0000	SAVINGS Balance Forward					5.00
07/31		Ending Balance					5.00
		Dividends Paid Year to Date				0.14	
07/01	ID 0010	FREE CHECKING Balance Forward					238.22
07/01	06/30	Withdrawal Check Card				47.75-	190.47
		06/29 24445004182300319444708 WALMART.COM 8009256278 800-966-6546 AR					
07/01	06/30	Withdrawal Check Card				8.09-	182.38
		06/30 24431064183010345753274 AMAZON.COM*R79IV3370 SEATTLE WA					
07/01		Withdrawal POS #831800				2.56-	179.82
		JP Jackson Marat Jackson US					
07/01		Withdrawal Check Card				39.80-	140.02
		06/30 24445004183200099659468 WALMART.COM 8009256278 800-966-6546 AR					
07/01		Withdrawal Check Card				8.99-	131.03
		07/02 24011344184000005600314 AMAZON RET* 114-762620 WWW.AMAZON.CO WA					
07/02		Withdrawal Check Card				2.47-	128.56
		07/01 24692164184104605310056 QT 1733 INSIDE MACON GA					
07/02		Withdrawal Check Card				7.23-	121.33
		07/01 24692164184104605311591 QT 1733 INSIDE MACON GA					
07/03		Recurring Withdrawal Check Card				59.00-	62.33
		07/02 24906414184203720110820 PY *DAPS SERVICES 770-8728072 GA					
07/03		Withdrawal Check Card				4.20-	58.13
		07/02 24941444185002413431029 BURGER KING #2028 MACON GA					
07/03		Withdrawal ACH TruStage				30.50-	27.63
		TYPE: LIFE INSUR CO: TruStage					
07/03		Recurring Withdrawal Check Card				17.99-	9.64
		07/03 24906414185203754286859 Hulu 877-8244858 CA HULU.COM/BILL CA					
07/03		Deposit				100.00	109.64
		Earnin CGGIG_B Palo Alto CA					
		Date 07/03/24 14943754185195369953698 8931					
07/03		Withdrawal POS #418582250472				102.52-	7.12
		SAMSCLUB #8225 MACON US					
07/03		Deposit Journal Voucher				50.00	57.12
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#418500L0LJVP					
07/03		Withdrawal POS #487999				5.08-	52.04
		Jet Food Store 9 Macon US					
07/04		Recurring Withdrawal Check Card				22.99-	29.05
		07/04 34002844186252828528282 Netflix 1 8445052993 CA					
07/04		Deposit				70.00	99.05
		--- 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
		Earnin CIGGA_B Palo Alto CA					
		Date 07/04/24 14943754186417611176116 8931					
07/04		Deposit Journal Voucher				40.00	139.05
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#418600K04ABR					
07/04		Withdrawal POS #418657099551				86.08-	52.97
		WAL-MART #5709 LOCUST GROVE US					
07/04		Recurring Withdrawal Check Card				12.95-	40.02
		07/04 24055234186019484754697 WMT PLUS JUL 2024 800-966-6546 AR					
07/04		Withdrawal Check Card				25.01-	15.01
		07/03 24034544186000732207298 MARATHON PETRO211565 MACON GA					
07/05		Deposit ACH SWBC PROFESSIONA				1004.93	1019.94
		TYPE: PAYROLL CO: SWBC PROFESSIONA					
07/05		Withdrawal Check Card				2.70-	1017.24
		07/04 24445004187000510056922 DOLLAR TREE LOCUST GROVE GA					
07/05		Withdrawal ACH Brigit-com				101.99-	915.25
		TYPE: PROTECTION CO: Brigit-com					
		NAME: Candince Love-lightfoo					
07/05		Withdrawal POS #418727893753				60.03-	855.22
		MURPHY7495ATWAL LOCUST GROVE US					
07/05		Withdrawal Check Card				21.59-	833.63
		07/04 24073144187900015200441 Z & Z PACKAGE STORE 770-9576042 GA					
07/06		Withdrawal Check Card				8.15-	825.48
		07/06 24692164188107315282347 ASPCA PET INSURANCE 866-204-6764 OH					
07/06		Withdrawal Check Card				55.00-	770.48
		07/06 24793384188002776780081 CASH APP*DEXTER GIPSON 800-9691940 CA					
07/06		Withdrawal Check Card				132.71-	637.77
		07/06 24692164188107692464666 WALMART.COM 800-925-6278 AR					
07/06		Withdrawal Check Card				12.99-	624.78
		07/06 24692164188107840378115 APPLE.COM/BILL 866-712-7753 CA					
07/08		Withdrawal Check Card				2.99-	621.79
		07/08 24692164190108890004011 APPLE.COM/BILL 866-712-7753 CA					
07/09		Withdrawal ACH TruStage				21.25-	600.54
		TYPE: LIFE INSUR CO: TruStage					
07/09		Withdrawal POS #070910550324				13.83-	586.71
		DOLLAR GE DG 11231620 LOCUST GROVE US					
07/09		Withdrawal Check Card				14.24-	572.47
		07/08 24073144191900017500545 JACKSON BOTTLE SHOPPE 770-7759054 GA					
07/09		Withdrawal Check Card				20.00-	552.47
		07/10 24793384191004644802084 CASH APP*GABE 800-9691940 CA					
		--- Continued on following page ---					

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AUDIOLINE	404-715-4627 or 1-800-334-7536	
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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits*	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
07/10		Withdrawal Check Card				5.00-	547.47
		07/10 24793384192002001794034 CASH APP*BRIANNA SMITH				800-9691940 CA	
07/10		Withdrawal Check Card				33.55-	513.92
		07/09 24445004192100101138346 WALMART.COM 8009256278				800-966-6546 AR	
07/10		Deposit				100.00	613.92
		Earnin CFCAB_B Palo Alto CA					
		Date 07/10/24 14943754192260821608218 8931					
07/10		Withdrawal POS #419214954813				241.90-	372.02
		ADVANCE AUTO PARTS #7207 LOCUST GROVE GA					
07/10		Withdrawal POS #419220518714				4.89-	367.13
		DOLLAR GENERAL # DG 11231 LOCUST GROVE GA					
07/10		AMAZON MKTPLACE PMTS Pending credit/return					
		for \$32.38 on card 4723					
07/10		Withdrawal Check Card				200.00-	167.13
		07/10 24692164192101058313181 SQ *ALL FOR 1 TOWING AN				gosq.com GA	
07/10		Withdrawal Adjustment Credit Voucher				32.38	199.51
		07/10 74692164192101099031953 AMAZON MKTPLACE PMTS Amzn.com/bill				WA	
07/10		Withdrawal Check Card				31.48-	168.03
		07/10 24492154192719702338776 UBER TRIP HELP.UBER.COM CA					
07/10		Withdrawal Check Card				5.00-	163.03
		07/11 24793384193001411299039 CASH APP*GABE 800-9691940 CA					
07/11		Deposit ACH ThreeSticksLend				1050.00	1213.03
		TYPE: 8443281024 CO: ThreeSticksLend					
07/11		Withdrawal Check Card				25.00-	1188.03
		07/10 24137464193001151915534 USPS PO 1251920266 LOCUST GROVE GA					
07/11		Deposit Journal Voucher				50.00	1238.03
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#419300I02QA8					
07/11		Withdrawal POS #788981				2.80-	1235.23
		Jet Food Store 9 Macon US					
07/11		Withdrawal POS #767211				68.37-	1166.86
		Jet Food Store 9 Macon US					
07/11		Recurring Withdrawal Check Card				25.95-	1140.91
		07/11 24692164193101932570393 APPLE.COM/BILL 866-712-7753 CA					
07/11		Recurring Withdrawal Check Card				9.99-	1130.92
		07/11 24430994193025926345347 APPLE.COM/BILL 866-712-7753 CA					
07/11		Withdrawal Check Card				9.99-	1120.93
		07/11 24011344194000007189041 DD *DOORDASHDASHPASS WWW.DOORDASH. CA					
07/12		Withdrawal ACH ThreeSticksLend				1050.00-	70.93
		TYPE: 8443281024 CO: ThreeSticksLend					
		--- Continued on following page ---					

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07/12		Recurring Withdrawal Check Card				13.99-	56.94
07/12		07/12 24692164194102358384557 APPLE.COM/BILL			866-712-7753 CA		
07/12		Withdrawal POS #071214505014				13.26-	43.68
07/12		DOLLAR-GE DG 086843076 MACON US					
07/12		Deposit				100.00	143.68
07/12		Earnin CDBBD_B Palo Alto CA					
07/12		Date 07/12/24 14943754194308178081788 8931					
07/12		Withdrawal POS #419416959089				20.48-	123.20
07/14		FOOD DEPOT #56 MACON GA					
07/14		Withdrawal Check Card				17.24-	105.96
07/14		07/13 24445004196500409760814 STEAK-N-SHAKE#0605 Q99 MORROW GA					
07/14		Withdrawal Check Card				57.36-	48.60
07/14		07/14 24692164196101301851660 WALMART.COM 800-925-6278 AR					
07/14		Withdrawal Check Card				6.69-	41.91
07/16		07/13 24427334196710030405753 CHICK-FIL-A #04658 404-301-4422 GA					
07/16		Withdrawal ACH HOMESERVE USA				5.99-	35.92
07/16		TYPE: REPAIRPLAN CO: HOMESERVE USA					
07/16		Withdrawal ACH HOMESERVE USA				5.99-	29.93
07/16		TYPE: REPAIRPLAN CO: HOMESERVE USA					
07/16		Deposit				65.00	94.93
07/16		Earnin CGDDA_B Palo Alto CA					
07/16		Date 07/16/24 14943754198269698696983 8931					
07/16		Withdrawal POS #419818249862				30.19-	64.74
07/16		HWY 87 FORSYTH GA					
07/16		Withdrawal POS #071618434266				13.18-	51.56
07/16		DOLLAR GE DG 16957123 FLOVILLA US					
07/16		Recurring Withdrawal Check Card				11.99-	39.57
07/17		07/16 24692164198103135704980 APPLE.COM/BILL 866-712-7753 CA					
07/17		Recurring Withdrawal Check Card				16.18-	23.39
07/17		07/17 24692164199103386991178 Audible*RS2RB0HZ0 Amzn.com/bill NJ					
07/17		Deposit Journal Voucher				500.00	523.39
07/17		ZELLE SOLOMON LIGHTFOOT 800-544-332					
07/17		ZTID#419900N05PDP					
07/17		Withdrawal Journal Voucher				450.00-	73.39
07/17		ZELLE SOLOMON LIGHTFOOT 800-544-332					
07/17		ZTID#419900P0BZ8E					
07/17		Deposit Journal Voucher				450.00	523.39
07/17		ZELLE SOLOMON LIGHTFOOT 800-544-332					
07/17		ZTID#41990000FJMX					
07/17		Withdrawal Journal Voucher				450.00-	73.39
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		ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#419900B0KVQY					
07/17		Withdrawal Check Card				2.68-	70.71
07/18		07/17 24692164199104088602824 APPLE.COM/BILL			866-712-7753 CA	32.14-	38.57
07/18		Withdrawal ACH VIVINT TYPE: VIVINT CO: VIVINT				31.77-	6.80
07/18		Withdrawal POS #071813421636 DOLLAR GE DG 11231620 LOCUST GROVE US				4.85-	1.95
07/18		07/17 24765014200032438551860 COOK OUT MACON.			MACON GA	50.00	51.95
07/18		Deposit Earnin CIIIA_B Palo Alto CA Date 07/18/24 14943754200101715017158 8931				20.00	71.95
07/18		Deposit Earnin CBACD_B Palo Alto CA Date 07/18/24 24943754200329100291001 8931				42.12-	29.83
07/18		Withdrawal POS #0084924 PUBLIX 3479 HIGHWAY 81 EAST MCDONOUGH GA				30.00	59.83
07/18		Deposit Earnin CBFAF_B Palo Alto CA Date 07/18/24 24943754200205611056113 8931				2660.18	2720.01
07/19		Deposit ACH SWBC PROFESSIONA TYPE: PAYROLL CO: SWBC PROFESSIONA				68.99-	2651.02
07/19		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				73.99-	2577.03
07/19		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				103.99-	2473.04
07/19		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				103.99-	2369.05
07/19		Withdrawal ACH Earnin Active TYPE: REPAYMENT CO: Earnin Active NAME: Candice Lightfoot				103.99-	2265.06
07/19		Withdrawal ACH NETCREDIT16 TYPE: NETCREDIT CO: NETCREDIT16				119.29-	2145.77
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07/19		NAME: CANDICE LIGHTFOOT Withdrawal ACH DOVENMUEHLE TYPE: ONLINE PMT CO: DOVENMUEHLE				1075.00-	1070.77
07/19		NAME: LOVE-LIGHTFOOT,CANDINC Withdrawal ACH Brigit-com TYPE: MEMBERSHIP CO: Brigit-com				8.99-	1061.78
07/19		NAME: Candince Love-lightfoo Withdrawal Check Card				25.40-	1036.38
07/19		07/18 24316054201033241116932 SHELL OIL 57543257901 GRIFFIN GA Withdrawal POS #420117578893				60.67-	975.71
07/19		QT 1733 Outside MACON GA Withdrawal POS #071919068240				177.35-	798.36
07/19		SAMS CLUB SAM'S Club MACON US Withdrawal Check Card				40.49-	757.87
07/20		07/19 24692164201105858194344 ZAXBYS 1019 866-892-9297 GA Withdrawal Check Card				25.00-	732.87
07/21		07/20 24793384202001414923055 CASH APP*GABE 800-9691940 CA Withdrawal Check Card				8.53-	724.34
07/21		07/20 24427334202720229594129 MCDONALD'S F2261 MCDONOUGH GA Withdrawal Check Card				19.42-	704.92
07/21		07/21 24692164203107126165948 AMAZON MKTPL*RJ6WJ1001 Amzn.com/bill WA Withdrawal Journal Voucher				100.00-	604.92
07/21		ZELLE WALTER CARTER 800-544-3328 ZTID#420300D0C71K Withdrawal POS #420318984121				37.34-	567.58
07/21		ALDI 76101 GRIFFIN US Withdrawal Check Card				64.87-	502.71
07/21		07/21 24055234203035407810324 WALMART.COM 800-925-6278 AR Withdrawal Check Card				43.18-	459.53
07/21		07/21 24692164203107742803047 AMAZON MKTPL*RJ18T9L11 Amzn.com/bill WA Withdrawal Check Card				105.80-	353.73
07/22		07/20 24783794203030095618826 BUBBLE PUPPIES GROOMING STOCKBRIDGE GA Withdrawal Check Card				46.50-	307.23
07/22		07/20 24445004203300304678042 WALMART.COM 8009256278 800-966-6546 AR Withdrawal POS #072218507323				25.33-	281.90
07/23		DOLLAR GE DG 183702310 JENKINSBURG US Withdrawal Check Card				15.11-	266.79
07/23		07/23 24055224205036885338209 COUNTY LINE PACKAGE LOCUST GROVE GA Deposit ACH SWBC PROFESSIONA				797.50	1064.29
		TYPE: PAYROLL CO: SWBC PROFESSIONA --- Continued on following page ---					

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07/23		Withdrawal Check Card				19.99-	1044.30
		07/23 24692164205109121571631 APPLE.COM/BILL			866-712-7753 CA		
07/24		Deposit ACH STRIPE				25.42	1069.72
		TYPE: Candince L CO: STRIPE					
07/24		Withdrawal Check Card				2.13-	1067.59
		07/23 24943004206023938154388 DUNKIN #363911 JACKSON GA					
07/24		Withdrawal POS #420608088661				76.32-	991.27
		SHELL SERVICE STATION MACON GA					
07/25		Withdrawal Check Card				6.45-	984.82
		07/24 24275394206900016200261 VIP BEAUTY MACON GA					
07/25		Withdrawal Check Card				9.00-	975.82
		07/24 24431064207024443145830 PANDA EXPRESS #2427 MACON GA					
07/25		Withdrawal Check Card				26.99-	948.83
		07/25 24011344207000024171100 AMAZON RET* 114-388987 WWW.AMAZON.CO WA					
07/25		Withdrawal Check Card				99.51-	849.32
		07/25 24492154207715983014337 IC* INSTACART*ALDI 888-246-7822 CA					
07/25		Deposit Journal Voucher				50.00	899.32
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#420700G09722					
07/25		Withdrawal Check Card				13.42-	885.90
		07/24 24692164207100965070911 STARBUCKS STORE 08630 MACON GA					
07/26		Recurring Withdrawal Check Card				113.98-	771.92
		07/26 24692164208101902614075 SPI*DIRECTV STREAM 800-531-5000 CA					
07/26		Withdrawal Check Card				6.99-	764.93
		07/25 24692164208101934204648 QT 1733 INSIDE MACON GA					
07/26		Withdrawal Check Card				24.10-	740.83
		07/25 24073144208900019200723 JACKSON BOTTLE SHOPPE 770-7759054 GA					
07/26		Withdrawal Check Card				30.24-	710.59
		07/26 24692164208101649644203 Amazon.com*RV7QJ7ZQ0 Amzn.com/bill WA					
07/26		Withdrawal Check Card				4.83-	705.76
		07/26 24692164208102064879324 Amazon.com*RJ9QG6RC1 Amzn.com/bill WA					
07/26		Withdrawal Check Card				11.75-	694.01
		07/26 24692164208102069617588 Amazon.com*RV9188380 Amzn.com/bill WA					
07/26		Withdrawal POS #420823253816				2.58-	691.43
		DOLLAR GENERAL # DG 18370 JENKINSBURG GA					
07/26		Recurring Withdrawal Check Card				22.99-	668.44
		07/26 24692164208102193329225 GOOGLE *YouTubePremium g.co/helppay# CA					
07/26		Withdrawal Check Card				40.51-	627.93
		07/27 24011344209000010791927 IC* INSTACART*161 HTTPSINSTACAR CA					
07/27	07/26	Withdrawal Check Card				4.76-	623.17
		--- 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 07/01/24	THRU 07/31/24
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
		07/26 24692164208102314485831 QT 837 LOCUST GROVE GA					
07/27		Withdrawal Check Card				7.01-	616.16
		07/26 24116414209040814337241 CAPTAIN DS 3876 FORSYTH GA					
07/27		Withdrawal Journal Voucher				100.00-	516.16
		ZELLE WALTER CARTER 800-544-3328 ZTID#420900J0CV9C					
07/28		Deposit				50.00	566.16
		Earnin CHEGJ_B Palo Alto CA Date 07/28/24 14943754210121130211308 8931					
07/28		Withdrawal Check Card				16.19-	549.97
		07/28 24692164210103490389371 AMAZON MKTPL*RV7404PNO Amzn.com/bill WA					
07/29		Withdrawal Check Card				85.12-	464.85
		07/28 24692164210104007902789 LOCUST GROVE*UTILITY 770-957-5043 GA					
07/29		Withdrawal Check Card				169.21-	295.64
		07/29 24692164211104108356827 GFBMIC 478-474-8411 GA					
07/29		Withdrawal Check Card				100.00-	195.64
		07/28 24055234211042637516697 APPLE CASH SENT MONEY 1INFINITELOOP CA					
07/29		Withdrawal POS #683785				30.28-	165.36
		Jet Food Store 9 Macon US					
07/29		Withdrawal Check Card				2.99-	162.37
		07/29 24692164211104612108771 Amazon Digit*RV2HO8HA0 amzn.com/bill WA					
07/29		Withdrawal POS #421123065496				5.67-	156.70
		DOLLAR GENERAL # DG 18370 JENKINSBURG GA					
07/29		Withdrawal Check Card				50.11-	106.59
		07/28 24445004211200090209244 WALMART.COM 8009256278 800-966-6546 AR					
07/30		Withdrawal Check Card				3.77-	102.82
		07/29 24943004212027375436549 DD/BR #307475 MACON GA					
07/30		Withdrawal Check Card				12.95-	89.87
		07/30 24055224212043567398692 COUNTY LINE PACKAGE LOCUST GROVE GA					
07/30		Withdrawal ACH ATT				75.23-	14.64
		TYPE: Payment CO: ATT NAME: candince lightfoot					
07/30		Deposit				50.00	64.64
		Earnin CICAA_B Palo Alto CA Date 07/30/24 14943754212496711967118 8931					
07/30		Withdrawal Check Card				30.00-	34.64
		07/30 24793384212002301667050 CASH APP*LIGHTFOOT 800-9691940 CA					
07/31		Deposit Journal Voucher				300.00	334.64
		ZELLE WALTER CARTER 800-544-3328 ZTID#421300J0JUA5					
		--- 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 07/01/24	THRU 07/31/24
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
07/31		Withdrawal Check Card				4.84-	329.80
		07/30 24445004213500346232363 WENDYS 29 MACON GA					
07/31		Withdrawal POS #421312274088				74.74-	255.06
		SHELL SERVICE STATION MACON GA					
07/31		Withdrawal POS #421309071147				56.32-	198.74
		WAL-MART #0907 FORSYTH US					
07/31		Ending Balance					198.74
		Dividends Paid Year to Date				0.00	
-----							
			Total For	Total Year-			
			This Period	to-Date			
-----							
		Total Returned Item Fees		0.00		0.00	
-----							
		Total Overdraft Fees		0.00		85.00	
-----							
07/01	ID 0090	TRADITIONAL IRA Balance Forward					0.26
07/31		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	

Effective September 4, 2024, the following fees will be added or changed on Personal and Business Share Accounts (Savings, Checking, Money Market):

Foreign Check Fee changed to 1.5% of final exchange amount, minimum \$30;  
 Official Check Withdrawal Fee to \$10 per item; Stop Payment Fee (Check/ACH/Bill Pay/Zelle) to \$28 per item, now includes Zelle transactions;  
 Rush Delivery Fee (Bill Pay ACH) to \$15; Value Checking Analysis Fee to \$0.15 per item > 100 transactions; Business Checking Analysis Fee to \$0.25 per item > 500 transactions; Domestic Outgoing Wire Transfer Fee to \$25; International Outgoing Wire Transfer Fee to \$50.

