

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 07/01/24 07/31/24 404-715-4725 or 1-800-544-3328
AUDIOLINE	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	versal.
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
07/01		0 SAVINGS Balance Forward			Ĭ		5.00
07/31		Ending Balance					5.00
		Dividends Paid Year to Date				0.14	
		0 FREE CHECKING Balance Forv	ard				238.22
07/01	06/30	Withdrawal Check Card				47.75-	
		06/29 2444500418230031944470	8 WALMARI	COM 800	9256278 8		
07/01	06/30	Withdrawal Check Card				8.09-	182.38
		06/30 2443106418301034575327	4 AMAZON.	COM*R791	V3370 SEA		
07/01		Withdrawal POS #831800				2.56-	179.82
0 - / 0 4		JP Jackson Marat Jackson US					
07/01		Withdrawal Check Card				39.80-	
0 - (01		06/30 2444500418320009965946	8 WALMARI	COM 800	9256278 8		
07/01		Withdrawal Check Card	4 3 4 3 5 0 1	DDD4 11/		8.99-	
07/00		07/02 2401134418400000560031	4 AMAZON	RET^ 114	1-762620 W		
07/02		Withdrawal Check Card 07/01 2469216418410460531005				2.47-	128.56
07/02		Withdrawal Check Card	00 QI 1733) INSIDE	MACON GA	7.23-	121.33
07702		07/01 2469216418410460531159	1 ∩m 1723	TNOTOP	MACON CA	1.25-	121.33
07/03		Recurring Withdrawal Check () INSIDE	MACON GA	59.00-	62.33
07705		07/02 2490641418420372011082		C SEBVIC	FS 770-87		02.33
07/03		Withdrawal Check Card	.0 II DAI	5 SERVIC		4.20-	58.13
07705		07/02 2494144418500241343102	9 BURGER	KING #20	28 MACON		50.15
07/03		Withdrawal ACH TruStage	. J DOROLIK	1(11(0) 20	20 111001	30.50-	27.63
07700		TYPE: LIFE INSUR CO: TruStad	re			00.00	27.00
07/03		Recurring Withdrawal Check (17.99-	9.64
0,,00		07/03 2490641418520375428685		7-824485	8 CA HULU		
07/03		Deposit				100.00	109.64
- ,		Earnin CGGIG B Palo Alto CA					
		Date 07/03/24 14943754185195	369953698	8 8931			
07/03		Withdrawal POS #418582250472	2			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 (22.99-	29.05
		07/04 3400284418625282852828	2 Netflix	x 1 84450)52993 CA		
07/04		Deposit				70.00	99.05
		Continued on following p	age				







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						ns, Add-Ons or Principal Re	
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
		Earnin CIGGA_B Palo Alto CA					
		Date 07/04/24 1494375418641	7611176110	5 8931			
7/04		Deposit Journal Voucher				40.00	139.05
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#418600K04ABR					
07/04		Withdrawal POS #418657099553	1			86.08-	52.97
		WAL-MART #5709 LOCUST GROVE					
07/04		Recurring Withdrawal Check (12.95-	40.02
		07/04 2405523418601948475469	97 WMT PLU	JS JUL 20	24 800-96	6-6546 AR	
07/04		Withdrawal Check Card				25.01-	15.01
		07/03 2403454418600073220729		ON PETRO2	211565 MAC	ON GA	
)7/05		Deposit ACH SWBC PROFESSIONA	-			1004.93	1019.94
		TYPE: PAYROLL CO: SWBC PROFI	ESSIONA				
)7/05		Withdrawal Check Card				2.70-	1017.24
		07/04 2444500418700051005692	22 DOLLAR	TREE LOO	CUST GROVE	GA	
)7/05		Withdrawal ACH Brigit-com				101.99-	915.25
		TYPE: PROTECTION CO: Brigit-	-com				
		NAME: Candince Love-lightfoo	D C				
)7/05		Withdrawal POS #418727893753	3			60.03-	855.22
		MURPHY7495ATWAL LOCUST GROVE	E US				
)7/05		Withdrawal Check Card				21.59-	833.63
		07/04 2407314418790001520044	41 Z & Z B	PACKAGE S	STORE 770-	9576042 GA	
)7/06		Withdrawal Check Card				8.15-	825.48
		07/06 2469216418810731528234	47 ASPCA B	PET INSUF	RANCE 866-	204-6764 ОН	
07/06		Withdrawal Check Card				55.00-	770.48
		07/06 2479338418800277678008	31 CASH AB	P*DEXTEP	R GIPSON 8	00-9691940	CA
07/06		Withdrawal Check Card				132.71-	637.77
		07/06 246921641881076924646	66 WALMARI	r.com 800	-925-6278	AR	
07/06		Withdrawal Check Card				12.99-	624.78
		07/06 246921641881078403781	15 APPLE.C	COM/BILL	866-712-7	753 CA	
07/08		Withdrawal Check Card				2.99-	621.79
		07/08 2469216419010889000403	11 APPLE.C	COM/BILL	866-712-7	753 CA	
)7/09		Withdrawal ACH TruStage				21.25-	600.54
		TYPE: LIFE INSUR CO: TruStag	ge				
)7/09		Withdrawal POS #07091055032	1			13.83-	586.71
		DOLLAR GE DG 11231620 LOCUS	r grove us	5			
7/09		Withdrawal Check Card				14.24-	572.47
		07/08 2407314419190001750054	45 JACKSON	N BOTTLE	SHOPPE 77	0-7759054 G	A
7/09		Withdrawal Check Card				20.00-	552.47
		07/10 2479338419100464480208	34 CASH AB	PP*GABE 8	800-969194	0 CA	
		Continued on following p					







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ance each day	after credits ai	e subtracted and new advances or other charges are added.		**DEBITS: New L	oans, Refinanced Loa	ns, Add-Ons or Principal Re	versal.
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 2479338419200200179403	34 CASH AB	PP*BRIANN	IA SMITH 8	00-9691940	CA
07/10		Withdrawal Check Card				33.55-	513.92
		07/09 2444500419210010113834	16 WALMARI	F.COM 800	9256278 8	00-966-6546	AR
07/10		Deposit				100.00	613.92
		Earnin CFCAB_B Palo Alto CA					
		Date 07/10/24 14943754192260		8931			
07/10		Withdrawal POS #419214954813				241.90-	372.02
		ADVANCE AUTO PARTS #7207 LOC	CUST GROVE	e ga			
07/10		Withdrawal POS #419220518714				4.89-	367.13
		DOLLAR GENERAL # DG 11231 LC					
07/10		AMAZON MKTPLACE PMTS Pending	g credit/1	return			
		for \$32.38 on card 4723					
07/10		Withdrawal Check Card				200.00-	167.13
		07/10 2469216419210105831318	31 SQ *ALI	L FOR 1 1	OWING AN	gosq.com GA	
07/10		Withdrawal Adjustment Credit				32.38	199.51
		07/10 7469216419210109903195	53 AMAZON	MKTPLACE	E PMTS Amz	n.com/bill	WA
07/10		Withdrawal Check Card				31.48-	168.03
		07/10 244921541927197023387	76 UBER TH	RIP HELP.	UBER.COM	CA	
07/10		Withdrawal Check Card				5.00-	163.03
		07/11 2479338419300141129903	39 CASH AB	PP*GABE 8	300-969194	0 CA	
07/11		Deposit ACH ThreeSticksLend				1050.00	1213.03
		TYPE: 8443281024 CO: ThreeSt	cicksLend				
07/11		Withdrawal Check Card				25.00-	1188.03
		07/10 2413746419300115191553	34 USPS PC) 1251920	266 LOCUS	T 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 (25.95-	1140.91
		07/11 2469216419310193257039		COM/BILL	866-712-7		
07/11		Recurring Withdrawal Check (9.99-	1130.92
		07/11 2443099419302592634534	1/ APPLE.C	COM/BILL	866-712-7		
07/11		Withdrawal Check Card				9.99-	
0 - 1 - 0		07/11 2401134419400000718904		DRDASHDAS	SHPASS WWW		
07/12		Withdrawal ACH ThreeSticksLe				1050.00-	70.93
		TYPE: 8443281024 CO: ThreeSt					
		Continued on following p	bage				







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alance each day	after credits a	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
07/12		Recurring Withdrawal Check (Ĭ	13.99-	56.94
		07/12 2469216419410235838455	57 APPLE.C	COM/BILL	866-712-7	753 CA	
07/12		Withdrawal POS #071214505014				13.26-	43.68
		DOLLAR-GE DG 086843076 MACON	N US				
07/12		Deposit				100.00	143.68
		Earnin CDBBD_B Palo Alto CA					
		Date 07/12/24 14943754194308		8931			
07/12		Withdrawal POS #419416959089	9			20.48-	123.20
		FOOD DEPOT #56 MACON GA					
07/14		Withdrawal Check Card				17.24-	105.96
		07/13 2444500419650040976083	14 STEAK-N	I-SHAKE#()605 Q99 M		
07/14		Withdrawal Check Card				57.36-	48.60
		07/14 2469216419610130185166	60 WALMARI	C.COM 800)-925-6278		
07/14		Withdrawal Check Card				6.69-	41.91
		07/13 2442733419671003040575		TIL-A #04	1658 404-3		
07/16		Withdrawal ACH HOMESERVE USA				5.99-	35.92
07/10		TYPE: REPAIRPLAN CO: HOMESER				F 0.0	
07/16		Withdrawal ACH HOMESERVE USA				5.99-	29.93
07/16		TYPE: REPAIRPLAN CO: HOMESER	RVE USA			65.00	94.93
0//10		Deposit Earnin CGDDA B Palo Alto CA				65.00	94.93
		Date 07/16/24 14943754198269		0021			
07/16		Withdrawal POS #419818249862		0931		30.19-	64.74
07/10		HWY 87 FORSYTH GA	<u>~</u>			50.19-	04./4
07/16		Withdrawal POS #071618434260	6			13.18-	51.56
07710		DOLLAR GE DG 16957123 FLOVI				10.10	51.50
07/16		Recurring Withdrawal Check (11.99-	39.57
0 / / 20		07/16 2469216419810313570498		COM/BTLL	866-712-7		00.07
07/17		Recurring Withdrawal Check (16.18-	23.39
		07/17 246921641991033869911		*RS2RB0F	IZO Amzn.c	om/bill NJ	
07/17		Deposit Journal Voucher				500.00	523.39
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#419900N05PDP					
07/17		Withdrawal Journal Voucher				450.00-	73.39
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#419900P0BZ8E					
07/17		Deposit Journal Voucher				450.00	523.39
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#41990000FJMX					
07/17		Withdrawal Journal Voucher				450.00-	73.39
		Continued on following p	page				







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Z V	Transaction Description ZELLE SOLOMON LIGHTFOOT 800-	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW
Z V					, anount	BALANCE
V		-544-332				
	ZTID#419900B0KVQY					
C	Withdrawal Check Card				2.68-	70.71
	07/17 2469216419910408860282	24 APPLE.C	COM/BILL	866-712-7		
	Vithdrawal ACH VIVINT				32.14-	38.5
	TYPE: VIVINT CO: VIVINT					
	Withdrawal POS #071813421636				31.77-	6.8
		GROVE US	5			
					4.85-	1.9
		50 COOK OU	JT MACON.	MACON GA		
					50.00	51.9
Ι	Date 07/18/24 14943754200101	715017158	8 8931			
Ι	Deposit				20.00	71.9
E	Earnin CBACD B Palo Alto CA					
Γ	Date 07/18/24 24943754200329	0100291001	8931			
V	Vithdrawal POS #0084924				42.12-	29.8
E	PUBLIX 3479 HIGHWAY 81 EAST	MCDONOUGH	I GA			
Ι	Deposit				30.00	59.8
E	Earnin CBFAF B Palo Alto CA					
		611056113	8 8931			
Ι	Deposit ACH SWBC PROFESSIONA	A			2660.18	2720.0
	-					
V	Vithdrawal ACH Earnin				68.99-	2651.0
Г	TYPE: REPAYMENT CO: Earnin					
	2				73.99-	2577.0
	2				103.99-	2473.0
					103 99-	2369.0
					100.00	2009.0
	2	2			103 99-	2265.0
					103.33	2200.0
		active				
	2				110 20-	21/15 7
		· m1 6			119.29-	2143.7
	concrined on rorrowing p	age				
	U 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Withdrawal Check Card 07/17 2476501420003243855186 Deposit Earnin CIIIA B Palo Alto CA Date 07/18/24 14943754200101 Deposit Earnin CBACD B Palo Alto CA Date 07/18/24 24943754200329 Withdrawal POS #0084924 PUBLIX 3479 HIGHWAY 81 EAST Deposit Earnin CBFAF B Palo Alto CA Date 07/18/24 24943754200205 Deposit ACH SWBC PROFESSIONA TYPE: PAYROLL CO: SWBC PROFE Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot Withdrawal ACH Earnin AME: Candice Lightfoot Withdrawal ACH Earnin Active TYPE: REPAYMENT CO: Earnin A NAME: Candice Lightfoot Withdrawal ACH Earnin Active	<pre>Withdrawal Check Card 07/17 24765014200032438551860 COOK OU Deposit Earnin CIIIA_B Palo Alto CA Date 07/18/24 14943754200101715017158 Deposit Earnin CBACD_B Palo Alto CA Date 07/18/24 24943754200329100291001 Withdrawal POS #0084924 PUBLIX 3479 HIGHWAY 81 EAST MCDONOUGH Deposit Earnin CBFAF_B Palo Alto CA Date 07/18/24 24943754200205611056113 Deposit ACH SWBC PROFESSIONA TYPE: PAYROLL CO: SWBC PROFESSIONA Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot Withdrawal ACH Earnin Active TYPE: REPAYMENT CO: Earnin Active NAME: Candice Lightfoot</pre>	07/17 24765014200032438551860 COOK OUT MACON. Deposit Earnin CIIIA_B Palo Alto CA Date 07/18/24 14943754200101715017158 8931 Deposit Earnin CBACD_B Palo Alto CA Date 07/18/24 24943754200329100291001 8931 Withdrawal POS #0084924 PUBLIX 3479 HIGHWAY 81 EAST MCDONOUGH GA Deposit Earnin CBFAF_B Palo Alto CA Date 07/18/24 24943754200205611056113 8931 Deposit ACH SWBC PROFESSIONA TYPE: PAYROLL CO: SWBC PROFESSIONA Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot Withdrawal ACH Earnin Active TYPE: REPAYMENT CO: Earnin Active NAME: Candice Lightfoot Withdrawal ACH Earnin Active TYPE: REPAYMENT CO: Earnin Active NAME: Candice Lightfoot Withdrawal ACH NETCREDIT16	<pre>Withdrawal Check Card 07/17 24765014200032438551860 COOK OUT MACON. MACON GA Deposit Earnin CIIIA B Palo Alto CA Date 07/18/24 14943754200101715017158 8931 Deposit Earnin CBACD_B Palo Alto CA Date 07/18/24 24943754200329100291001 8931 Withdrawal POS #0084924 PUBLIX 3479 HIGHWAY 81 EAST MCDONOUGH GA Deposit Earnin CBFAF B Palo Alto CA Date 07/18/24 24943754200205611056113 8931 Deposit ACH SWBC PROFESSIONA TYPE: PAYROLL CO: SWBC PROFESSIONA Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot Withdrawal ACH Earnin Active TYPE: REPAYMENT CO: Earnin Active NAME: Candice Lightfoot Withdrawal ACH NETCREDIT16</pre>	Withdrawal Check Card4.85-07/17 24765014200032438551860 COOK OUT MACON. MACON GADeposit50.00Earnin CIIIA_B Palo Alto CA20.00Date 07/18/24 14943754200101715017158 893120.00Earnin CBACD_B Palo Alto CA20.00Date 07/18/24 24943754200329100291001 893142.12-Withdrawal POS #008492442.12-PUBLIX 3479 HIGHWAY 81 EAST MCDONOUGH GA30.00Deposit30.00Earnin CBFAF_B Palo Alto CA2660.18Deposit ACH SWBC PROFESSIONA2660.18TYPE: PAYROLL CO: SWBC PROFESSIONA2660.18TYPE: REPAYMENT CO: Earnin68.99-TYPE: REPAYMENT CO: Earnin73.99-TYPE: REPAYMENT CO: Earnin103.99-TYPE: REPAYMENT CO: Earnin Active103.99-TYPE: REPAYMENT CO: Earnin Active103.99-TYPE: REPAYMENT CO: Earnin Active103.99-TYPE: REPAYMENT CO: Earnin Active103.99-TYPE: NETCREDIT CO: NETCREDIT16119.29-







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		e subtracted and new advances or other charges are added.				ns, Add-Ons or Principal Rev	
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
		NAME: CANDICE LIGHTFOOT					
07/19		Withdrawal ACH DOVENMUEHLE				1075.00-	1070.77
		TYPE: ONLINE PMT CO: DOVENMU					
		NAME: LOVE-LIGHTFOOT, CANDING	2				
07/19		Withdrawal ACH Brigit-com				8.99-	1061.78
		TYPE: MEMBERSHIP CO: Brigit-					
		NAME: Candince Love-lightfor)				
07/19		Withdrawal Check Card				25.40-	1036.38
		07/18 2431605420103324111693	-	DIL 57543	3257901 GF	-	
07/19		Withdrawal POS #420117578893	3			60.67-	975.71
		QT 1733 Outside MACON GA					
07/19		Withdrawal POS #071919068240				177.35-	798.36
		SAMS CLUB SAM'S Club MACON U	JS				
07/19		Withdrawal Check Card				40.49-	757.87
		07/19 2469216420110585819434	14 ZAXBYS	1019 866	5-892-9297	-	
07/20		Withdrawal Check Card				25.00-	732.87
		07/20 2479338420200141492305	55 CASH AI	PP*GABE 8	300-969194		
07/21		Withdrawal Check Card				8.53-	724.34
		07/20 2442733420272022959412	29 MCDONAI	LD'S F226	51 MCDONOU		
07/21		Withdrawal Check Card				19.42-	
		07/21 2469216420310712616594	18 AMAZON	MKTPL*RJ	J6WJ1001 A		
07/21		Withdrawal Journal Voucher				100.00-	604.92
		ZELLE WALTER CARTER 800-544-	-3328				
0 - / 0 4		ZTID#420300D0C71K				07 04	
07/21		Withdrawal POS #420318984123	L			37.34-	567.58
07/01		ALDI 76101 GRIFFIN US				64 07	F 0 0 7 1
07/21		Withdrawal Check Card				64.87-	502.71
07/01		07/21 2405523420303540781032	24 WALMAR'	F.COM 800)-925-6278		
07/21		Withdrawal Check Card			T10m0T11 7	43.18-	
07/01		07/21 2469216420310774280304	I AMAZON	MKTPL^RC)181919L11 <i>F</i>		
07/21		Withdrawal Check Card		DUDDIEG	CDOOMING	105.80-	
07/22		07/20 2478379420303009561882 Withdrawal Check Card	70 ROBRIE	PUPPIES	GROOMING	46.50-	
07722		07/20 2444500420330030467804					
07/22		Withdrawal POS #072218507323		F.COM 800	9236278 8	25.33-	
07722		DOLLAR GE DG 183702310 JENK		7		20.35-	201.90
07/23		Withdrawal Check Card	INSBURG US	5		15 11	266.79
01/23		07/23 2405522420503688533820			WACE LOCK	15.11-	
07/23		Deposit ACH SWBC PROFESSIONA		LINE PAC	NAGE LUCU	797.50	1064.29
01/23		TYPE: PAYROLL CO: SWBC PROFE				191.50	1004.29
		Continued on following p					
		concrined on rorrowing F	lage				







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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 07/01/24 07/31/24 404-715-4725 or 1-800-544-3328				
AUDIOLINE PAGE	404-715-4627 or 1-800-334-7536 7				

lance each day	after credits ar	re 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
07/23		Withdrawal Check Card				19.99-	1044.30
		07/23 2469216420510912157163	31 APPLE.C	COM/BILL	866-712-7	753 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 2494300420602393815438	38 DUNKIN	#363911	JACKSON G	5A	
07/24		Withdrawal POS #420608088661	L			76.32-	991.27
		SHELL SERVICE STATION MACON	GA				
07/25		Withdrawal Check Card				6.45-	984.82
		07/24 2427539420690001620026	51 VIP BEA	AUTY MACC	ON GA		
07/25		Withdrawal Check Card				9.00-	975.82
		07/24 2443106420702444314583	30 panda e	EXPRESS #	2427 MACC	N GA	
07/25		Withdrawal Check Card				26.99-	948.83
		07/25 2401134420700002417110	0 AMAZON	RET* 114	–388987 W	WW.AMAZON.C	o wa
07/25		Withdrawal Check Card				99.51-	849.32
		07/25 2449215420771598301433	37 IC* INS	STACART*A	LDI 888-2	46-7822 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 2469216420710096507091	L1 STARBUG	CKS STORE	08630 MA	ACON GA	
07/26		Recurring Withdrawal Check (Card			113.98-	771.92
		07/26 2469216420810190261407	75 SPI*DIF	RECTV STF	REAM 800-5	31-5000 CA	
07/26		Withdrawal Check Card				6.99-	764.93
		07/25 2469216420810193420464	18 QT 1733	3 INSIDE	MACON GA		
07/26		Withdrawal Check Card				24.10-	
		07/25 2407314420890001920072	23 JACKSON	I BOTTLE	SHOPPE 77	0-7759054 G	A
07/26		Withdrawal Check Card				30.24-	710.59
		07/26 2469216420810164964420)3 Amazon.	com*RV7Ç	J7ZQ0 Amz	n.com/bill	WA
07/26		Withdrawal Check Card				4.83-	705.76
		07/26 2469216420810206487932	24 Amazon.	com*RJ9Ç	G6RC1 Amz	n.com/bill	WA
07/26		Withdrawal Check Card				11.75-	694.01
		07/26 2469216420810206961758	38 Amazon.	.com*RV91	88380 Amz	n.com/bill	WA
07/26		Withdrawal POS #420823253816	5			2.58-	691.43
		DOLLAR GENERAL # DG 18370 JE		g ga			
07/26		Recurring Withdrawal Check (Card			22.99-	668.44
		07/26 2469216420810219332922	25 GOOGLE	*YouTube	Premium g	.co/helppay	# CA
07/26		Withdrawal Check Card				40.51-	627.93
		07/27 2401134420900001079192	27 IC* INS	STACART*1	.61 HTTPSI	NSTACAR CA	
07/27	07/26	Withdrawal Check Card				4.76-	623.17
		Continued on following p	bage				







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ACCOUNT NUMBER	0118520634				
STATEMENT PERIOD DIRECT INQUIRIES TO:	FROM THRU 07/01/24 07/31/24 404-715-4725 or 1-800-544-3328				
AUDIOLINE	404-715-4627 or 1-800-334-7536 8				

-		re 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 2469216420810231448583	31 QT 837	LOCUST (GROVE GA		
07/27		Withdrawal Check Card				7.01-	616.16
		07/26 2411641420904081433724	41 CAPTAIN	J DS 3870	6 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 14943754210121	1130211308	8931			
07/28		Withdrawal Check Card				16.19-	549.97
		07/28 246921642101034903893	71 AMAZON	MKTPL*R	7404PN0 A	mzn.com/bil	l WA
07/29		Withdrawal Check Card				85.12-	464.85
		07/28 2469216421010400790278	39 LOCUST	GROVE * U	FILITY 770	-957-5043 G	A
07/29		Withdrawal Check Card				169.21-	295.64
		07/29 2469216421110410835682	27 GFBMIC	478-474	-8411 GA		
07/29		Withdrawal Check Card				100.00-	195.64
		07/28 2405523421104263751669	97 APPLE (CASH SEN	r money 11	NFINITELOOP	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 246921642111046121087	71 Amazon	Digit*R	/2но8нао а	mzn.com/bil	l WA
07/29		Withdrawal POS #421123065496	6			5.67-	156.70
		DOLLAR GENERAL # DG 18370 JE	ENKINSBURG	G GA			
07/29		Withdrawal Check Card				50.11-	106.59
		07/28 2444500421120009020924	44 WALMART	C.COM 800	9256278 8	00-966-6546	AR
07/30		Withdrawal Check Card				3.77-	102.82
		07/29 2494300421202737543654	49 DD/BR #	‡307475 I	MACON GA		
07/30		Withdrawal Check Card				12.95-	89.87
		07/30 2405522421204356739869	92 COUNTY	LINE PAG	CKAGE LOCU	JST 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 14943754212496	5711967118	8931			
07/30		Withdrawal Check Card				30.00-	34.64
		07/30 2479338421200230166705	50 CASH AB	PP*LIGHT	TOOT 800-9	691940 CA	
07/31		Deposit Journal Voucher				300.00	334.64
		ZELLE WALTER CARTER 800-544-	-3328				
		ZTID#421300J0JUA5					
		Continued on following p	bage				







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ACCOUNT NUMBER	0118520634			
STATEMENT PERIOD DIRECT INQUIRIES TO:	FROM THRU 07/01/24 07/31/24 404-715-4725 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.

balance each day	**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 07/30 2444500421350034623236	2 WENDVO	20 MACON		4.84-	329.80
07/31		Withdrawal POS #421312274088 SHELL SERVICE STATION MACON	3	29 MACON	N GA	74.74-	255.06
07/31		Withdrawal POS #42130907114 WAL-MART #0907 FORSYTH US	-			56.32-	198.74
07/31		Ending Balance Dividends Paid Year to Date				0.00	198.74
 					Total Y to-Da		
Tota	il Reti	irned Item Fees	 				
 Tota	al Over	rdraft Fees			 8	35.00	

07/01 ID 00	90 TRADITIONAL IRA Balance Forward		0.26
07/31	Ending Balance		0.26
	Nontaxable Dividends Year to Date	0.26	
	Total Current Year IRA Contributions Total Dividends Paid Year to Date	0.00 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.





CHECK RECONCILE	EMENT	THIS FOF	RM IS PROVIDED TO A	SSIST Y	OU IN BALANC		CHECKING ACCOUNT
LIST DRAFT	S OUTSTANDING NOT C	HARGED TO YOUR CHECKIN	NG ACCOUNT	PERIOD ENDING			ING
DRAFT NUMBER	AMOUNT	DRAFT NUMBER	AMOUNT]			
				I	LISTED ON THIS ST	ATEMENT WHICH	CK REGISTER ANY CHARGE HYOU HAVE NOT PREVIOUSL ALSO ADD ANY DIVIDEND
] [2. <u>ENTER</u> DRAF SHOWN ON T STATEMENT I	HIS	\$
] [3. ENTER DEPC	+	\$
					MADE LATER THE ENDING ON THIS STA	THAN +	\$
						+	\$
						TOTAL (2 PLUS 3)	\$
					4. IN YOUR DRAFT REGIS ALL PAID AND, IN AREA LIST NUMBERS AND AI UNPAID DRAFTS.	A PROVIDED AT LEFT,	
					5. SUBTRACT TO CHECKS OUT	OTAL STANDING	\$
		TOTAL			6. THIS AMOUN EQUAL YOUR REGISTER BA	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.