

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 08/01/24	THRU 08/31/24
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
08/01	ID 0000	SAVINGS Balance Forward					5.00
08/31		Deposit Transfer From Share 0010				600.00	605.00
08/31		Deposit Dividend 0.250%				0.01	605.01
		Annual Percentage Yield Earned 0.48% from 08/01/24 through 08/31/24					
		Based on Average Daily Balance of 24.35					
08/31		Ending Balance					605.01
		Dividends Paid Year to Date				0.15	
08/01	ID 0010	FREE CHECKING Balance Forward					198.74
08/01		Deposit Journal Voucher				50.00	248.74
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#421400POIDAT					
08/01		Withdrawal Check Card				8.95-	239.79
		07/31 24445004214500370312478 WENDYS 29 MACON GA					
08/01		Withdrawal Check Card				7.82-	231.97
		07/31 24000974214072503221720 NEW S&S CAFE - MACON R 317-6298890 GA					
08/02		Deposit ACH SWBC PROFESSIONA				2624.82	2856.79
		TYPE: PAYROLL CO: SWBC PROFESSIONA					
08/02		Withdrawal ACH Earnin				107.98-	2748.81
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
08/02		Withdrawal ACH Earnin				111.97-	2636.84
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
08/02		Withdrawal ACH NETCREDIT16				119.29-	2517.55
		TYPE: NETCREDIT CO: NETCREDIT16					
		NAME: CANDICE LIGHTFOOT					
08/02		Withdrawal ACH DOVENMUEHLE				1075.00-	1442.55
		TYPE: ONLINE PMT CO: DOVENMUEHLE					
		NAME: LOVE-LIGHTFOOT,CANDINC					
08/02		Withdrawal Check Card				26.84-	1415.71
		08/02 24492154215717401087168 IC* INSTACART*159 888-246-7822 CA					
08/02		Withdrawal POS #421519840400				90.47-	1325.24
		FOOD DEPOT / MCDONOUGH MCDONOUGH GA					
08/02		Withdrawal POS #421600809263				4.31-	1320.93
		JJ FISH & CHICKEN MCDONOUGH GA					
08/02		Withdrawal POS #080220403184				7.23-	1313.70
		DOLLAR GE DG 11231620 LOCUST GROVE US					
08/02		Withdrawal Check Card				19.99-	1293.71
		08/02 24430994215046904713854 APPLE.COM/BILL 800-275-2273 CA					
		--- Continued on following page ---					

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08/02		Withdrawal Check Card				2.85-	1290.86
		08/02 24692164215108207704395 LINQ CONNECT LINQCONNECT.C CA					
08/03	08/02	Withdrawal Check Card				199.00-	1091.86
		08/02 24270744215900011630595 DUNLAP GARDINER LLP 770-4895122 GA					
08/03		Withdrawal Check Card				50.00-	1041.86
		08/02 24692164215108322537076 HENRY COUNTY SCH 800-541-8999 GA					
08/03		Withdrawal Check Card				55.00-	986.86
		08/03 24793384216003570532021 CASH APP*DEXTER GIPSON 800-9691940 CA					
08/03		Withdrawal Check Card				12.95-	973.91
		08/02 24055224216047554281171 PBC SOUTH LIQUOR LOCUST GROVE GA					
08/03		Withdrawal Check Card				39.92-	933.99
		08/02 24765014216047507203989 JJ FISH & CHICKEN clover.com GA					
08/03		Recurring Withdrawal Check Card				59.00-	874.99
		08/03 24906414216206000437468 PY *DAPS SERVICES 770-8728072 GA					
08/03		Recurring Withdrawal Check Card				17.99-	857.00
		08/03 24906414216206012559044 Hulu 877-8244858 CA HULU.COM/BILL CA					
08/03		Withdrawal Check Card				150.00-	707.00
		08/03 24793384216002122499069 CASH APP*GABE 800-9691940 CA					
08/03		Withdrawal Check Card				50.00-	657.00
		08/03 24793384216002924637072 CASH APP*TRACY JONES 800-9691940 CA					
08/03		Withdrawal POS #080319234856				16.05-	640.95
		DOLLAR GE DG 183702310 JENKINSBURG US					
08/04		Withdrawal POS #0659705				10.00-	630.95
		PUBLIX 3479 HIGHWAY 81 EAST MCDONOUGH GA					
08/04		Recurring Withdrawal Check Card				12.95-	618.00
		08/04 24055234217048834564012 WMT PLUS AUG 2024 800-966-6546 AR					
08/04		Withdrawal POS #421727898379				3.32-	614.68
		MURPHY7495ATWAL LOCUST GROVE US					
08/04		Withdrawal POS #421727890583				61.25-	553.43
		MURPHY7495ATWAL LOCUST GROVE US					
08/04		Recurring Withdrawal Check Card				22.99-	530.44
		08/04 24906414217206072979057 Netflix.com netflix.com CA					
08/04		Withdrawal POS #080416288427				11.90-	518.54
		DOLLAR TR 248 JONESBOR MCDONOUGH US					
08/04		Deposit				100.00	618.54
		Earnin CBJEE_B Palo Alto CA					
		Date 08/05/24 04943754218238519385194 8931					
08/05		Withdrawal Check Card				101.27-	517.27
		08/04 24231684218049408386974 ALDI.US https://www.a IL					
08/05		Withdrawal ACH TruStage				30.50-	486.77
		--- Continued on following page ---					

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08/05		TYPE: LIFE INSUR CO: TruStage Withdrawal ACH CAPITAL ONE AUTO				225.00-	261.77
08/05		TYPE: CARPAY CO: CAPITAL ONE AUTO Withdrawal ACH ATT				263.25-	1.48-
08/05		TYPE: Payment CO: ATT NAME: candince lightfoot Withdrawal Courtesy Pay Fee				25.00-	26.48-
08/05		Deposit Brigit New York NY Date 08/05/24 14943754218304568045680 6051				100.00	73.52
08/06		Withdrawal Check Card 08/06 24692164219101069281210 ASPCA PET INSURANCE 866-204-6764 OH				8.15-	65.37
08/06		Withdrawal POS #080618314867 WM SUPERC Wal-Mart Sup FORSYTH US				24.14-	41.23
08/06		Withdrawal Check Card 08/06 24692164219101636446809 APPLE.COM/BILL 866-712-7753 CA				12.99-	28.24
08/07		Withdrawal ACH TruStage TYPE: LIFE INSUR CO: TruStage				21.25-	6.99
08/07		Deposit Earnin CGGHB Palo Alto CA Date 08/07/24 04248174220127689276893 8931				50.00	56.99
08/07		Withdrawal Check Card 08/06 24692164220102294372797 QT 1733 INSIDE MACON GA				4.30-	52.69
08/07		Withdrawal POS #464258 Jet Food Store 9 Macon US				30.28-	22.41
08/07		Withdrawal POS #422022312062 DOLLAR GENERAL # DG 18370 JENKINSBURG GA				2.58-	19.83
08/08		Withdrawal Check Card 08/08 24793384221001649226065 CASH APP*GABE 800-9691940 CA				15.00-	4.83
08/08		Deposit Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#422100P0DYVS				50.00	54.83
08/08		Withdrawal POS #422122343707 DOLLAR GENERAL # DG 18370 JENKINSBURG GA				3.61-	51.22
08/09		Withdrawal POS #422213705866 MACON CITGO MACON GA				20.88-	30.34
08/09		AMAZON MKTPLACE PMTS Pending credit/return for \$16.19 on card 4723					
08/09		Withdrawal Check Card 08/09 24692164222104122432437 AMAZON MKTPL*RM8NE5JB0 Amzn.com/bill WA				7.56-	22.78
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08/09		Withdrawal POS #080919022941 DOLLAR GE DG 183702310 JENKINSBURG US				7.21-	15.57
08/09		Withdrawal Adjustment Credit Voucher 08/09 74692164222104144095308 AMAZON MKTPLACE PMTS Amzn.com/bill WA				16.19	31.76
08/10		Deposit Earnin CFEGE_B Palo Alto CA Date 08/10/24 14943754223221259212596 8931				100.00	131.76
08/10		Withdrawal POS #422313064997 SHELL SERVICE STATION FORSYTH GA				31.71-	100.05
08/10		Withdrawal POS #422312106528 ALDI 76010 MACON US				70.84-	29.21
08/10		Withdrawal Check Card 08/11 24793384224000948436075 CASH APP*GABE 800-9691940 CA				6.00-	23.21
08/11		Deposit Earnin CIGHH_B Palo Alto CA Date 08/11/24 14943754224104807048074 8931				100.00	123.21
08/11		Withdrawal Check Card 08/11 24692164224105708657618 APPLE.COM/BILL 866-712-7753 CA				8.97-	114.24
08/11		Withdrawal POS #081113455627 DOLLAR GE DG 11231620 LOCUST GROVE US				11.44-	102.80
08/11		Recurring Withdrawal Check Card 08/11 24692164224105837123557 APPLE.COM/BILL 866-712-7753 CA				9.99-	92.81
08/11		Recurring Withdrawal Check Card 08/11 24692164224105837199086 APPLE.COM/BILL 866-712-7753 CA				25.95-	66.86
08/11		Withdrawal Check Card 08/11 2401134422500009068360 DD *DOORDASHDASHPASS WWW.DOORDASH. CA				9.99-	56.87
08/12		Deposit Earnin CCAFB_B Palo Alto CA Date 08/12/24 14943754225318314183140 8931				100.00	156.87
08/12		Recurring Withdrawal Check Card 08/12 24692164225106294174777 APPLE.COM/BILL 866-712-7753 CA				13.99-	142.88
08/12		Withdrawal Check Card 08/12 24011344225000071378747 AMAZON RETA* RM1753QE1 WWW.AMAZON.CO WA				8.09-	134.79
08/12		Withdrawal POS #713064 STOP N SHOP FORSYTH US				36.00-	98.79
08/12		Withdrawal POS #422523919027 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				6.40-	92.39
08/13		Withdrawal ACH HOMESERVE USA TYPE: REPAIRPLAN CO: HOMESERVE USA				5.99-	86.40
08/13		Withdrawal ACH HOMESERVE USA --- Continued on following page ---				5.99-	80.41

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08/13		TYPE: REPAIRPLAN CO: HOMESERVE USA Deposit				100.00	180.41
		Earnin CIEBB_B Palo Alto CA Date 08/13/24 14943754226285912859122 8931					
08/13		Withdrawal POS #299944 JP Jackson Marat Jackson US				35.35-	145.06
08/14		Deposit Earnin CDFBE_B Palo Alto CA Date 08/14/24 14943754227309630096303 8931				100.00	245.06
08/14		Deposit Journal Voucher ZELLE WALTER CARTER 800-544-3328 ZTID#422700I080VT				150.00	395.06
08/14		Withdrawal Check Card 08/13 24073144227900012500530 JACKSON BOTTLE SHOPPE 770-7759054 GA				13.15-	381.91
08/14		Deposit Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#422700F0H3Z5				50.00	431.91
08/14		Withdrawal POS #081419405024 DOLLAR GE DG 16957123 FLOVILLA US				8.03-	423.88
08/14		Withdrawal POS #081420507179 DOLLAR GE DG 11231620 LOCUST GROVE US				12.94-	410.94
08/14		Recurring Withdrawal Check Card 08/14 24692164227108453600772 APPLE.COM/BILL 866-712-7753 CA				11.99-	398.95
08/15		Withdrawal ACH CentralGAEC TYPE: PAYMENT CO: CentralGAEC NAME: Candice Lightfoot				363.36-	35.59
08/15		Withdrawal Check Card 08/14 24427334228710031169707 CHICK-FIL-A #04658 404-301-4422 GA				9.78-	25.81
08/16		Deposit ACH SWBC PROFESSIONA TYPE: PAYROLL CO: SWBC PROFESSIONA				3045.40	3071.21
08/16		Withdrawal Check Card 08/15 24692164229109569778112 EXXON RUM CREEK CONVEN JULIETTE GA				21.32-	3049.89
08/16		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				53.99-	2995.90
08/16		Withdrawal ACH Brigit-com TYPE: PROTECTION CO: Brigit-com NAME: Candince Love-lightfoo				101.99-	2893.91
08/16		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin --- Continued on following page ---				103.99-	2789.92

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08/16		NAME: Candice Lightfoot Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin				103.99-	2685.93
08/16		NAME: Candice Lightfoot Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin				103.99-	2581.94
08/16		NAME: Candice Lightfoot Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin				103.99-	2477.95
08/16		NAME: Candice Lightfoot Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin				103.99-	2373.96
08/16		NAME: Candice Lightfoot Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin				103.99-	2269.97
08/16		NAME: Candice Lightfoot Withdrawal ACH NETCREDIT16 TYPE: NETCREDIT CO: NETCREDIT16				119.29-	2150.68
08/16		NAME: CANDICE LIGHTFOOT Withdrawal ACH DOVENMUEHLE TYPE: ONLINE PMT CO: DOVENMUEHLE				1075.00-	1075.68
08/16		NAME: LOVE-LIGHTFOOT,CANDINC Withdrawal Journal Voucher ZELLE WALTER CARTER 800-544-3328 ZTID#422900F0KDO7				150.00-	925.68
08/16		Withdrawal POS #422998813144 BP#9277146COUNT LOCUST GROVE US				71.74-	853.94
08/16		Withdrawal POS #422918670594 JACKSON PIGGLY WIGGLY JACKSON GA				32.43-	821.51
08/16		Withdrawal Check Card 08/16 24793384229003029697057 CASH APP*GABE 800-9691940 CA				20.00-	801.51
08/17		Recurring Withdrawal Check Card 08/17 24692164230100465667753 Audible*RU85Y06W2 Amzn.com/bill NJ				16.18-	785.33
08/17		Withdrawal POS #000068 CIRCLE K 06716 306 HAR FORSYTH US				2.80-	782.53
08/17		Withdrawal Check Card 08/17 24793384230002394324070 CASH APP*TRACY JONES 800-9691940 CA				250.00-	532.53
08/18		Withdrawal Check Card 08/18 24492154231719873694547 IC* INSTACART*161 888-246-7822 CA				57.84-	474.69
08/18		Withdrawal Check Card --- Continued on following page ---				2.80-	471.89

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		08/18 24445004231100201871336 WALMART.COM		8009256278		800-966-6546 AR	
08/19		Withdrawal Check Card				12.51-	459.38
		08/19 24011344232000036814217 AMAZON RETA* RU63F8Q01 WWW.AMAZON.CO WA					
08/19		Withdrawal Check Card				122.71-	336.67
		08/18 24445004232100103008457 WALMART.COM		8009256278		800-966-6546 AR	
08/19		Withdrawal Check Card				38.25-	298.42
		08/19 24055234232063301543945 WALMART.COM		800-925-6278		AR	
08/20		Withdrawal ACH VIVINT				32.14-	266.28
		TYPE: VIVINT CO: VIVINT					
08/20		Withdrawal POS #423317503975				62.54-	203.74
		QT 1733 Outside MACON GA					
08/20		Withdrawal POS #082018537244				14.28-	189.46
		FAMILY DO 669 E 3RD ST JACKSON US					
08/20		Withdrawal Check Card				6.91-	182.55
		08/19 24427334233710016062532 CHICK-FIL-A #022748		478-254-7911		GA	
08/21		Withdrawal Check Card				11.88-	170.67
		08/20 24431064234040516967162 CHIPOTLE 2459 MACON GA					
08/21		Withdrawal Check Card				13.15-	157.52
		08/20 24073144234900011800429 JACKSON BOTTLE SHOPPE 770-7759054 GA					
08/21		Withdrawal POS #000055				3.77-	153.75
		CIRCLE K 06729 3903 AR MACON US					
08/22		Withdrawal Check Card				3.55-	150.20
		08/21 24943004235041134303950 DUNKIN #350953 Q35 LOCUST GROVE GA					
08/22		Deposit Journal Voucher				50.00	200.20
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#423500F0AS56					
08/22		Withdrawal POS #082220128801				7.67-	192.53
		DOLLAR GE DG 16957123 FLOVILLA US					
08/23		Recurring Withdrawal Check Card				19.99-	172.54
		08/23 24430994236067056325730 APPLE.COM/BILL		866-712-7753		CA	
08/23		Withdrawal POS #423684862947				63.77-	108.77
		INGLES MARKETS FORSYTH US					
08/23		Deposit				100.00	208.77
		Earnin CDDGD Palo Alto CA					
		Date 08/23/24 14248174236783870838708 8931					
08/24		Withdrawal POS #082409300007				30.52-	178.25
		KROGER FU 301 JONESBOR MCDONOUGH US					
08/24		Withdrawal POS #423766015097				21.29-	156.96
		WHOLESALE LIQUIDATION EXP STOCKBRIDGE GA					
08/24		Withdrawal POS #423717436614				18.86-	138.10
		--- Continued on following page ---					

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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 08/01/24	THRU 08/31/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
08/24		PETSENSE #7200 4955 Bill Locust Grove GA Deposit				100.00	238.10
		Brigit New York NY Date 08/24/24 24943754237238956389563 6051					
08/24		Withdrawal POS #423800019154 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				16.66-	221.44
08/24		Withdrawal Check Card				6.00-	215.44
		08/25 24793384238000015148029 CASH APP*GABE 800-9691940 CA					
08/25		Withdrawal Check Card				11.87-	203.57
		08/24 24055224238068727012990 PBC SOUTH LIQUOR LOCUST GROVE GA					
08/25		Withdrawal POS #423821157538 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				22.33-	181.24
08/25		Withdrawal Check Card				55.00-	126.24
		08/25 24793384238003645555084 CASH APP*DEXTER GIPSON 800-9691940 CA					
08/25		Deposit				100.00	226.24
		Earnin CJGIF_B Palo Alto CA Date 08/25/24 24943754238296954969541 8931					
08/25		Withdrawal Check Card				17.16-	209.08
		08/24 24427334238710007372259 CHICK-FIL-A #01082 STOCKBRIDGE GA					
08/25		Withdrawal Check Card				36.80-	172.28
		08/24 24783794238030094904119 BUBBLE PUPPIES GROOMING STOCKBRIDGE GA					
08/26		Withdrawal Check Card				55.00-	117.28
		08/26 24036294239744080905816 IC* INSTACART*161 888-246-7822 CA					
08/26		Withdrawal Check Card				1.69-	115.59
		08/26 24036294239744080966909 IC* INSTACART*161 888-246-7822 CA					
08/26		Deposit				100.00	215.59
		Earnin CBBEF_B Palo Alto CA Date 08/26/24 14943754239445514455140 8931					
08/26		Recurring Withdrawal Check Card				113.98-	101.61
		08/26 24692164239108404111495 SPI*DIRECTV STREAM 800-531-5000 CA					
08/26		Recurring Withdrawal Check Card				22.99-	78.62
		08/26 24692164239108670693242 GOOGLE *YouTubePremium g.co/helppay# CA					
08/27		Withdrawal Check Card				7.90-	70.72
		08/26 24943004240043963926318 DUNKIN #363911 JACKSON GA					
08/27		Withdrawal POS #000388 CIRCLE K 06716 306 HAR FORSYTH US				30.25-	40.47
08/28		Deposit ACH STRIPE				7.39	47.86
		TYPE: Candince L CO: STRIPE					
08/28		Withdrawal POS #424122854440 DOLLAR GENERAL # DG 16957 FLOVILLA GA				6.70-	41.16
		--- Continued on following page ---					

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1117 BODEGA LOOP
LOCUST GROVE GA 30248

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08/29		Deposit by Check 242202430060027 Remote Deposit				300.00	341.16
08/29		Withdrawal Check Card 08/29 24692164242101065719131 AMAZON PRIME* RK3X03J20 amzn.com/bill WA				2.99-	338.17
08/29		Withdrawal POS #082973252431 SAM'S Club MACON US				226.44-	111.73
08/29		Withdrawal POS #082920213606 DOLLAR GE DG 183702310 JENKINSBURG US				10.82-	100.91
08/29		Withdrawal Check Card 08/28 24427334242710005929229 CHICK-FIL-A #00813 478-471-0274 GA				10.29-	90.62
08/30		Deposit ACH SWBC PROFESSIONA TYPE: PAYROLL CO: SWBC PROFESSIONA				2327.90	2418.52
08/30		Withdrawal Check Card 08/29 24692164243101359937836 CIRCLE K 06716 FORSYTH GA				20.27-	2398.25
08/30		Deposit Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#424300I0JP7G				50.00	2448.25
08/30		Withdrawal ACH Brigit-com TYPE: MEMBERSHIP CO: Brigit-com NAME: Candince Love-lightfoo				8.99-	2439.26
08/30		Withdrawal ACH NETCREDIT16 TYPE: NETCREDIT CO: NETCREDIT16 NAME: CANDICE LIGHTFOOT				59.65-	2379.61
08/30		Withdrawal ACH Brigit-com TYPE: PROTECTION CO: Brigit-com NAME: Candince Love-lightfoo				101.99-	2277.62
08/30		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				103.99-	2173.63
08/30		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				103.99-	2069.64
08/30		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				103.99-	1965.65
08/30		Withdrawal ACH NETCREDIT16 TYPE: NETCREDIT CO: NETCREDIT16 NAME: CANDICE LIGHTFOOT				119.29-	1846.36
08/30		Withdrawal POS #000296 CIRCLE K # 45065 1608 MACON US --- Continued on following page ---				66.26-	1780.10

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1117 BODEGA LOOP
LOCUST GROVE GA 30248

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08/30		Withdrawal Check Card				8.60-	1771.50
		08/29 24687204243030024516827 MINGS RESTAURANT MACON GA					
08/31		Withdrawal Check Card				108.00-	1663.50
		08/30 24492154243717847209554 CONSTELLATION NEW ENERG 312-394-7399 IL					
08/31		Withdrawal Check Card				9.93-	1653.57
		08/30 24941444244010330101053 BURGER KING #6382 MACON GA					
08/31		Withdrawal Check Card				320.45-	1333.12
		08/30 24755424244162449732919 MDC*CENTRAL GEORGIA EMC 770-7757857 GA					
08/31		Withdrawal Check Card				11.87-	1321.25
		08/30 24055224244074617264693 COUNTY LINE PACKAGE LOCUST GROVE GA					
08/31		Withdrawal POS #424455509841				10.79-	1310.46
		ADVANCE AUTO PA LOCUST GROVE US					
08/31		Withdrawal Check Card				42.11-	1268.35
		08/31 24036294244712911124587 DD *DOORDASH KFC 855-973-1040 CA					
08/31		Withdrawal Check Card				25.98-	1242.37
		08/31 24692164244102565741102 APPLE.COM/BILL 866-712-7753 CA					
08/31		Withdrawal Transfer To Share 0000				600.00-	642.37
08/31		Ending Balance					642.37
		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	25.00	110.00			

08/01	ID 0090	TRADITIONAL IRA Balance Forward					0.26
08/31		Ending Balance					0.26
		Nontaxable Dividends Year to Date				0.26	
		Total Current Year IRA Contributions				0.00	
		Total Dividends Paid Year to Date				0.15	
		Total Nontaxable Dividends Year to Date				0.26	

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