

ACCOUNTS ARE **NON-TRANSFERABLE** EXCEPT ON THE BOOKS OF THIS CREDIT UNION.

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

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.

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: AUDIOLINE PAGE	FROM THRU 08/01/24 08/31/24 404-715-4725 or 1-800-544-3328 404-715-4627 or 1-800-334-7536 1

						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
		0 SAVINGS Balance Forward	O. Bobito	5.0.4.02	onargoo	7 thouse	5.00
08/31		Deposit Transfer From Share	0010			600.00	605.00
08/31		Deposit Dividend 0.250%				0.01	605.01
00,01		Annual Percentage Yield Earr	ned N 48%	from 08/	/01/24 +br		
		Based on Average Daily Balar			01/21 0111	ougn 00/31/.	2 1
08/31		Ending Balance	ICC OI Z4.	. 55			605.01
00/31		Dividends Paid Year to Date				0.15	003.01
		Dividends raid leaf to Date				0.13	
00/01	TD 001	O EDEE CHECKING Delega Econ					198.74
•	דט טטז	0 FREE CHECKING Balance Forv	valu			F0 00	
08/01		Deposit Journal Voucher	F 4 4 2 2 2			50.00	248.74
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#421400P0IDAT					
08/01		Withdrawal Check Card				8.95-	239.79
		07/31 2444500421450037031247	78 WENDYS	29 MACON	I GA		
08/01		Withdrawal Check Card				7.82-	
		07/31 2400097421407250322172		CAFE -	MACON R 3	17-6298890	
08/02		Deposit ACH SWBC PROFESSIONA				2624.82	2856.79
		TYPE: PAYROLL CO: SWBC PROFE	ESSIONA				
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
00,02		TYPE: NETCREDIT CO: NETCREDI	гт16			113.23	2017.00
		NAME: CANDICE LIGHTFOOT					
08/02		Withdrawal ACH DOVENMUEHLE				1075.00-	1442.55
00/02		TYPE: ONLINE PMT CO: DOVENMU	ים דעד פי			1073.00-	1442.55
		NAME: LOVE-LIGHTFOOT, CANDING					
08/02		·				26.04	1 / 1 E 7 1
08/02		Withdrawal Check Card	0 TO+ TN	1 m 1 0 1 D m + 1	FO 000 04	26.84-	1415.71
00/00		08/02 2449215421571740108716		STACART^1	159 888-24		1205 04
08/02		Withdrawal POS #421519840400				90.47-	1325.24
/		FOOD DEPOT / MCDONOUGH MCDON					
08/02		Withdrawal POS #421600809263				4.31-	1320.93
		JJ FISH & CHICKEN MCDONOUGH					
08/02		Withdrawal POS #080220403184				7.23-	1313.70
		DOLLAR GE DG 11231620 LOCUST	GROVE US	5			
08/02		Withdrawal Check Card				19.99-	1293.71
		08/02 2443099421504690471385	54 APPLE.	COM/BILL	800-275-2	273 CA	
		Continued on following p	page				
		5 1	-				





ACCOUNTS ARE NON-TRANSFERABLE EXCEPT ON THE BOOKS OF THIS CREDIT UNION.

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

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.

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: AUDIOLINE PAGE	FROM THRU 08/01/24 08/31/24 404-715-4725 or 1-800-544-3328 404-715-4627 or 1-800-334-7536

				**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
08/02	_ 310	Withdrawal Check Card	2. 230.00		211900	2.85-	1290.86
		08/02 246921642151082077043	95 LINQ CO	NNECT LI	NQCONNECT	.C CA	
08/03	08/02	Withdrawal Check Card				199.00-	1091.86
		08/02 242707442159000116305	95 DUNLAP	GARDINER	R LLP 770-	-4895122 GA	
08/03		Withdrawal Check Card				50.00-	1041.86
		08/02 246921642151083225370	76 HENRY C	COUNTY SC	CH 800-541	-8999 GA	
08/03		Withdrawal Check Card				55.00-	
		08/03 2479338421600357053203	21 CASH AE	PP*DEXTER	R GIPSON 8	300-9691940	CA
08/03		Withdrawal Check Card				12.95-	973.91
		08/02 240552242160475542811	71 PBC SOU	JTH LIQUO	R LOCUST	GROVE GA	
08/03		Withdrawal Check Card				39.92-	933.99
		08/02 247650142160475072039		H & CHICK	KEN clover		
08/03		Recurring Withdrawal Check				59.00-	874.99
		08/03 249064142162060004374		PS SERVIC	ES 770-87		
08/03		Recurring Withdrawal Check				17.99-	
		08/03 249064142162060125590	44 Hulu 87	77-824485	8 CA HULU		
08/03		Withdrawal Check Card				150.00-	707.00
		08/03 247933842160021224990	69 CASH AE	PP*GABE 8	300-969194		
08/03		Withdrawal Check Card	70			50.00-	
00/00		08/03 247933842160029246370		PP*TRACY	JONES 800		
08/03		Withdrawal POS #08031923485				16.05-	640.95
00/04		DOLLAR GE DG 183702310 JENK	INSBURG US	5		10.00	620.05
08/04		Withdrawal POS #0659705	Maponorial			10.00-	630.95
00/04		PUBLIX 3479 HIGHWAY 81 EAST		i GA		10 05	610 00
08/04		Recurring Withdrawal Check 08/04 240552342170488345640		10 3110 00	24 000 00	12.95-	618.00
08/04		Withdrawal POS #42172789837		S AUG ZU	024 000-96	3.32-	614.68
00/04		MURPHY7495ATWAL LOCUST GROVI				3.32-	014.00
08/04		Withdrawal POS #42172789058				61.25-	553.43
00/04		MURPHY7495ATWAL LOCUST GROVI				01.25	333.43
08/04		Recurring Withdrawal Check				22.99-	530.44
00/04		08/04 249064142172060729790		, com net	flix com		330.44
08/04		Withdrawal POS #08041628842		1.00111 1100	erra.com	11.90-	518.54
00/01		DOLLAR TR 248 JONESBOR MCDON				11.50	010.01
08/04		Deposit				100.00	618.54
		Earnin CBJEE B Palo Alto CA				_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Date 08/05/24 0494375421823		8931			
08/05		Withdrawal Check Card				101.27-	517.27
,		08/04 242316842180494083869	74 ALDI.US	https:/	//www.a II		
08/05		Withdrawal ACH TruStage		1		30.50-	486.77
		Continued on following	oage				
		,	-				





ACCOUNTS ARE NON-TRANSFERABLE EXCEPT ON THE BOOKS OF THIS CREDIT UNION.

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

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.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION REGARDING YOUR RIGHTS TO DISPUTE BILLING ERRORS AND ELECTRONIC TRANSFER ERRORS.

ACCOUNT NUMBER	0118520634
STATEMENT PERIOD	FROM THRU 08/01/24 08/31/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328
AUDIOLINE PAGE	404-715-4627 or 1-800-334-7536 3

				**DEBITS: New L	oans, Refinanced Loai	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
		TYPE: LIFE INSUR CO: TruStag			3.1		
08/05		Withdrawal ACH CAPITAL ONE A	OTUA			225.00-	261.77
		TYPE: CARPAY CO: CAPITAL ON	E AUTO				
08/05		Withdrawal ACH ATT				263.25-	1.48-
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
08/05		Withdrawal Courtesy Pay Fee				25.00-	26.48-
08/05		Deposit				100.00	73.52
		Brigit New York NY					
		Date 08/05/24 14943754218304	4568045680	0 6051			
08/06		Withdrawal Check Card				8.15-	
		08/06 2469216421910106928123		PET INSUF	RANCE 866-		
08/06		Withdrawal POS #08061831486				24.14-	41.23
		WM SUPERC Wal-Mart Sup FORS	YTH US				
08/06		Withdrawal Check Card				12.99-	28.24
/		08/06 2469216421910163644680	09 APPLE.	COM/BILL	866-712-7		
08/07		Withdrawal ACH TruStage				21.25-	6.99
00/05		TYPE: LIFE INSUR CO: TruStag	ge			50.00	5.6.00
08/07		Deposit				50.00	56.99
		Earnin CGGHB Palo Alto CA	7.0007.000	0021			
00/07		Date 08/07/24 0424817422012	/6892/689.	3 8931		4 20	F0 C0
08/07		Withdrawal Check Card	37 AM 1731	TMOTER	MACONI CA	4.30-	52.69
08/07		08/06 2469216422010229437279 Withdrawal POS #464258	9/ QT 1/3.	3 INSIDE	MACON GA	30.28-	22.41
06/07		Jet Food Store 9 Macon US				30.20-	22.41
08/07		Withdrawal POS #422022312062	2			2.58-	19.83
06/07		DOLLAR GENERAL # DG 18370 JE		C A		2.50-	19.03
08/08		Withdrawal Check Card	INICINSDON	JGA		15.00-	4.83
00/00		08/08 2479338422100164922606	65 CASH AI	PP*GARE 8	800-969194		4.05
08/08		Deposit Journal Voucher	33 011011 111	I GILDE C	000 000101	50.00	54.83
00,00		ZELLE SOLOMON LIGHTFOOT 800-	-544-332			00.00	01.00
		ZTID#422100P0DYVS	011 002				
08/08		Withdrawal POS #42212234370	7			3.61-	51.22
,		DOLLAR GENERAL # DG 18370 JF		GA			
08/09		Withdrawal POS #42221370586				20.88-	30.34
,		MACON CITGO MACON GA					
08/09		AMAZON MKTPLACE PMTS Pending	credit/	return			
•		for \$16.19 on card 4723					
08/09		Withdrawal Check Card				7.56-	22.78
		08/09 2469216422210412243243	37 AMAZON	MKTPL*RN	18NE5JB0 A	mzn.com/bil	l WA
		Continued on following p	page				





ACCOUNTS ARE NON-TRANSFERABLE EXCEPT ON THE BOOKS OF THIS CREDIT UNION.

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

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.

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: AUDIOLINE PAGE	FROM THRU 08/01/24 08/31/24 404-715-4725 or 1-800-544-3328 404-715-4627 or 1-800-334-7536 4

Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
08/09		Withdrawal POS #080919022941				7.21-	15.57
		DOLLAR GE DG 183702310 JENK	INSBURG US	S			
08/09		Withdrawal Adjustment Credit	Voucher			16.19	31.76
		08/09 7469216422210414409530	08 AMAZON	MKTPLACE	PMTS Amz	n.com/bill	WA
08/10		Deposit				100.00	131.76
		Earnin CFEGE B Palo Alto CA					
		Date $08/10/24$ 14943754223221	1259212596	8931			
08/10		Withdrawal POS #42231306499	7			31.71-	100.05
		SHELL SERVICE STATION FORSY	TH GA				
08/10		Withdrawal POS #422312106528	3			70.84-	29.21
		ALDI 76010 MACON US					
08/10		Withdrawal Check Card				6.00-	23.21
		08/11 247933842240009484360	75 CASH AF	PP*GABE 8	300-969194	0 CA	
08/11		Deposit				100.00	123.21
		Earnin CIGHH_B Palo Alto CA					
		Date 08/11/24 14943754224104	1807048074	8931			
08/11		Withdrawal Check Card				8.97-	114.24
		08/11 2469216422410570865761	L8 APPLE.C	COM/BILL	866-712-7	753 CA	
08/11		Withdrawal POS #08111345562				11.44-	102.80
		DOLLAR GE DG 11231620 LOCUS		5			
08/11		Recurring Withdrawal Check (9.99-	92.81
		08/11 2469216422410583712355		COM/BILL	866-712-7		
08/11		Recurring Withdrawal Check (25.95-	66.86
		08/11 2469216422410583719908	36 APPLE.C	COM/BILL	866-712-7		
08/11		Withdrawal Check Card				9.99-	
		08/11 2401134422500000906836	60 DD *DOC	RDASHDAS	SHPASS WWW		
08/12		Deposit				100.00	156.87
		Earnin CCAFB_B Palo Alto CA					
00/10		Date 08/12/24 14943754225318		8931		10.00	1.10.00
08/12		Recurring Withdrawal Check (/	066 710 7	13.99-	142.88
00/10		08/12 246921642251062941747	// APPLE.C	COM/BILL	866-712-7		104 70
08/12		Withdrawal Check Card	17 3 M 3 F 0 M		417E20E1 1	8.09-	
08/12		08/12 2401134422500007137874 Withdrawal POS #713064	1/ AMAZON	RETA' RI	11/53QE1 W		
08/12		STOP N SHOP FORSYTH US				36.00-	98.79
08/12		Withdrawal POS #42252391902	7			6.40-	92.39
00/12		DOLLAR GENERAL # DG 11231 LC		7E C7		0.40-	92.39
08/13		Withdrawal ACH HOMESERVE USA		'L GA		5.99-	86.40
00/13		TYPE: REPAIRPLAN CO: HOMESER				J.99 -	00.40
08/13		Withdrawal ACH HOMESERVE USA				5.99-	80.41
00/13		Continued on following p				J.99 -	00.41
		concinaca on forfowing p	Jugo				



ACCOUNTS ARE NON-TRANSFERABLE EXCEPT ON THE BOOKS OF THIS CREDIT UNION.

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

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.

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: AUDIOLINE PAGE	FROM THRU 08/01/24 08/31/24 404-715-4725 or 1-800-544-3328 404-715-4627 or 1-800-334-7536 5

				**DEBITS: New L	oans, Refinanced Loai	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
Date	Date	TYPE: REPAIRPLAN CO: HOMESE		CHARGE	Onlarges	Amount	DALAIVOL
08/13		Deposit				100.00	180.41
00,10		Earnin CIEBB B Palo Alto CA				200.00	100.11
		Date 08/13/24 14943754226285	5012850122	8931			
08/13		Withdrawal POS #299944	JJ120JJ122	0 7 3 1		35.35-	145.06
00/13		JP Jackson Marat Jackson US				33.33	143.00
08/14		Deposit				100.00	245.06
00/14		Earnin CDFBE B Palo Alto CA				100.00	243.00
		Date 08/14/24 14943754227309	2620006202	0021			
08/14		Deposit Journal Voucher	9030090303	0931		150.00	395.06
00/14		ZELLE WALTER CARTER 800-544-	2220			130.00	393.06
		ZTID#4227001080VT	-3320				
00/14						10 15	201 01
08/14		Withdrawal Check Card	0.0 TA GIZGON	DOMMIN	CHODDE 75	13.15-	
00/14		08/13 2407314422790001250053	30 JACKSON	BOLLE	SHOPPE //		
08/14		Deposit Journal Voucher	544 222			50.00	431.91
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
00/11		ZTID#422700F0H3Z5	4			0 00	400.00
08/14		Withdrawal POS #081419405024				8.03-	423.88
00/44		DOLLAR GE DG 16957123 FLOVII				1001	
08/14		Withdrawal POS #081420507179				12.94-	410.94
00/11		DOLLAR GE DG 11231620 LOCUS				11 00	200 05
08/14		Recurring Withdrawal Check (01.6/5	066 710 7	11.99-	398.95
00/15		08/14 246921642271084536007	/2 APPLE.C	OM/BILL	866-712-7		25 52
08/15		Withdrawal ACH CentralGAEC				363.36-	35.59
		TYPE: PAYMENT CO: CentralGAN	±C				
00/15		NAME: Candice Lightfoot				0 70	05 01
08/15		Withdrawal Check Card	0.0	"0"		9.78-	25.81
00/16		08/14 2442733422871003116970		IL-A #04	1658 404-3		2081 01
08/16		Deposit ACH SWBC PROFESSIONA				3045.40	3071.21
		TYPE: PAYROLL CO: SWBC PROFI	ESSIONA				
08/16		Withdrawal Check Card				21.32-	3049.89
		08/15 2469216422910956977813	12 EXXON R	UM CREEF	CONVEN J		
08/16		Withdrawal ACH Earnin				53.99-	2995.90
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
08/16		Withdrawal ACH Brigit-com				101.99-	2893.91
		TYPE: PROTECTION CO: Brigit-					
		NAME: Candince Love-lightfoo)				
08/16		Withdrawal ACH Earnin				103.99-	2789.92
		TYPE: REPAYMENT CO: Earnin					
		Continued on following p	page				



ACCOUNTS ARE NON-TRANSFERABLE EXCEPT ON THE BOOKS OF THIS CREDIT UNION.

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

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.

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: AUDIOLINE PAGE	FROM THRU 08/01/24 08/31/24 404-715-4725 or 1-800-544-3328 404-715-4627 or 1-800-334-7536 6

B .:	F# 11	_	D 10 "			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					
08/16		Withdrawal ACH Earnin				103.99-	2685.93
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
08/16		Withdrawal ACH Earnin				103.99-	2581.94
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
08/16		Withdrawal ACH Earnin				103.99-	2477.95
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
08/16		Withdrawal ACH Earnin				103.99-	2373.96
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
08/16		Withdrawal ACH Earnin				103.99-	2269.97
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
08/16		Withdrawal ACH NETCREDIT16				119.29-	2150.68
		TYPE: NETCREDIT CO: NETCREDI	T16				
		NAME: CANDICE LIGHTFOOT					
08/16		Withdrawal ACH DOVENMUEHLE				1075.00-	1075.68
		TYPE: ONLINE PMT CO: DOVENMU					
		NAME: LOVE-LIGHTFOOT, CANDING					
08/16		Withdrawal Journal Voucher				150.00-	925.68
		ZELLE WALTER CARTER 800-544-	-3328				
		ZTID#422900F0KD07	_				
08/16		Withdrawal POS #422998813144				71.74-	853.94
/		BP#9277146COUNT LOCUST GROVE					
08/16		Withdrawal POS #422918670594				32.43-	821.51
00/16		JACKSON PIGGLY WIGGLY JACKSO	ON GA			00.00	001 51
08/16		Withdrawal Check Card			000 000104	20.00-	801.51
00/17		08/16 2479338422900302969705		PP*GABE 8	300-969194		705 22
08/17		Recurring Withdrawal Check (08/17 2469216423010046566775		+D110 E370 /	T-T 7	16.18-	785.33
00/17			3 Audible	**************************************	owz Amzn.c		700 50
08/17		Withdrawal POS #000068	Z			2.80-	782.53
08/17		CIRCLE K 06716 306 HAR FORSY Withdrawal Check Card	III US			250.00-	532.53
00/1/		08/17 2479338423000239432407	70 07011 71	7.0 ¥ mD 7 € 7.7	TONES OOG		332.33
00/10			O CASH AI	PATRACI	JUNES 800		474.69
08/18		Withdrawal Check Card 08/18 2449215423171987369454	17 TC* TNO	1 אריי עשיג עשיג אריי	61 900_04	57.84-	4/4.09
08/18		Withdrawal Check Card	I IC INS	DIACARI^1	101 000-24	2.80-	471.89
00/18		Continued on following p	2270			∠.80-	4/1.89
		continued on tottowing [lage				



ACCOUNTS ARE NON-TRANSFERABLE EXCEPT ON THE BOOKS OF THIS CREDIT UNION.

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

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.

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: AUDIOLINE PAGE	FROM THRU 08/01/24 08/31/24 404-715-4725 or 1-800-544-3328 404-715-4627 or 1-800-334-7536 7

							ins, Add-Ons or Principal Rev	
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANC		Fees or Charges	Transaction Amount	NEW BALANCE
		08/18 2444500423110020187133	36 WALMARI	.COM	800	9256278 8	300-966-6546	AR
08/19		Withdrawal Check Card					12.51-	459.38
		08/19 2401134423200003681423	17 AMAZON	RETA*	RU	J63F8Q01 W	WWW.AMAZON.C	O WA
08/19		Withdrawal Check Card					122.71-	336.67
		08/18 2444500423210010300845	57 WALMARI	.COM	800	9256278 8	300-966-6546	AR
08/19		Withdrawal Check Card					38.25-	298.42
, -		08/19 2405523423206330154394	45 WALMART	.COM	800	-925-6278	3 AR	
08/20		Withdrawal ACH VIVINT					32.14-	266.28
,		TYPE: VIVINT CO: VIVINT						
08/20		Withdrawal POS #423317503975	<u></u>				62.54-	203.74
,		QT 1733 Outside MACON GA						
08/20		Withdrawal POS #08201853724	4				14.28-	189.46
,		FAMILY DO 669 E 3RD ST JACKS						
08/20		Withdrawal Check Card	001. 00				6.91-	182.55
00,20		08/19 2442733423371001606253	32 CHICK-F	TTA	#02	2748 478-		
08/21		Withdrawal Check Card	2 0112011 2		" 0 2	2710 170	11.88-	
00,21		08/20 2443106423404051696716	62 CHIPOTI	E 245	59 N	MACON GA	11.00	_ , o • o ,
08/21		Withdrawal Check Card	01111011		, , ,		13.15-	157.52
00/21		08/20 2407314423490001180042	29 JACKSON	J BOTT	T.E.	SHOPPE 7		
08/21		Withdrawal POS #000055	23 011011001			OHOTTE /	3.77-	
00/21		CIRCLE K 06729 3903 AR MACON	N IIS				J. , ,	100.70
08/22		Withdrawal Check Card	. 05				3.55-	150.20
00/22		08/21 249430042350411343039	50 DUNKTN	#3509	953	035 LOCUS		100.20
08/22		Deposit Journal Voucher	JO DOMMEN	11 0 0 0 0	, 0 0	ÇOO LOOOL	50.00	200.20
00/22		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				00.00	200.20
		ZTID#423500F0AS56	311 332					
08/22		Withdrawal POS #082220128803	1				7.67-	192.53
00/22		DOLLAR GE DG 16957123 FLOVI					, ,	132.00
08/23		Recurring Withdrawal Check (19.99-	172.54
00/20		08/23 2443099423606705632573		OM/BT	т.т.	866-712-7		1,2.01
08/23		Withdrawal POS #42368486294		JO11, D1		000 712	63.77-	108.77
00/20		INGLES MARKETS FORSYTH US	,				00.77	100.77
08/23		Deposit					100.00	208.77
00/20		Earnin CDDGD Palo Alto CA					100.00	200.77
		Date 08/23/24 14248174236783	3870838708	8 8 9 3 1				
08/24		Withdrawal POS #08240930000		0001	•		30.52-	178.25
00/21		KROGER FU 301 JONESBOR MCDON					30.32	170.25
08/24		Withdrawal POS #42376601509					21.29-	156.96
00/24		WHOLESALE LIQUIDATION EXP ST		. GA			21.27	130.90
08/24		Withdrawal POS #423717436614		JOA			18.86-	138.10
00/24		Continued on following p					10.00-	130.10
		Concernaca on forfowing p	Juge					





ACCOUNTS ARE NON-TRANSFERABLE EXCEPT ON THE BOOKS OF THIS CREDIT UNION.

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

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.

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: AUDIOLINE PAGE	FROM THRU 08/01/24 08/31/24 404-715-4725 or 1-800-544-3328 404-715-4627 or 1-800-334-7536 8

D "	F# "		I D			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
		PETSENSE #7200 4955 Bill Loc	cust Grove	: GA			
08/24		Deposit				100.00	238.10
		Brigit New York NY					
		Date 08/24/24 24943754237238	3956389563	6051			
08/24		Withdrawal POS #423800019154	4			16.66-	221.44
		DOLLAR GENERAL # DG 11231 LG	CUST GROV	E GA			
08/24		Withdrawal Check Card				6.00-	215.44
		08/25 2479338423800001514802	29 CASH AP	P*GABE 8	300-969194	O CA	
08/25		Withdrawal Check Card				11.87-	203.57
		08/24 2405522423806872701299	90 PBC SOU	TH LIQUO	OR LOCUST	GROVE GA	
08/25		Withdrawal POS #423821157538	3			22.33-	181.24
		DOLLAR GENERAL # DG 11231 LG	OCUST GROV	E GA			
08/25		Withdrawal Check Card				55.00-	126.24
		08/25 2479338423800364555508	84 CASH AP	P*DEXTER	R GIPSON 8	300-9691940	CA
08/25		Deposit				100.00	226.24
		Earnin CJGIF B Palo Alto CA					
		Date 08/25/24 24943754238296	6954969541	8931			
08/25		Withdrawal Check Card				17.16-	209.08
		08/24 2442733423871000737225	59 CHICK-F	'IL-A #01	1082 STOCK	KBRIDGE GA	
08/25		Withdrawal Check Card				36.80-	
		08/24 2478379423803009490413	19 BUBBLE	PUPPIES	GROOMING	STOCKBRIDGE	GA
08/26		Withdrawal Check Card				55.00-	117.28
		08/26 2403629423974408090583	16 IC* INS	TACART*1	61 888-24	16-7822 CA	
08/26		Withdrawal Check Card				1.69-	115.59
		08/26 2403629423974408096690	09 IC* INS	TACART*1	61 888-24	16-7822 CA	
08/26		Deposit				100.00	215.59
		Earnin CBBEF_B Palo Alto CA					
		Date 08/26/24 14943754239445		8931			
08/26		Recurring Withdrawal Check (113.98-	101.61
		08/26 2469216423910840411149		RECTV STE	REAM 800-5	31-5000 CA	
08/26		Recurring Withdrawal Check (22.99-	
		08/26 2469216423910867069324	42 GOOGLE	*YouTube	ePremium ç		
08/27		Withdrawal Check Card				7.90-	70.72
		08/26 2494300424004396392633	18 DUNKIN	#363911	JACKSON G		
08/27		Withdrawal POS #000388				30.25-	40.47
		CIRCLE K 06716 306 HAR FORSY	YTH US				
08/28		Deposit ACH STRIPE				7.39	47.86
		TYPE: Candince L CO: STRIPE					
08/28		Withdrawal POS #424122854440				6.70-	41.16
		DOLLAR GENERAL # DG 16957 FI		1			
		Continued on following p	page				





ACCOUNTS ARE NON-TRANSFERABLE EXCEPT ON THE BOOKS OF THIS CREDIT UNION.

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

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.

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: AUDIOLINE PAGE	FROM THRU 08/01/24 08/31/24 404-715-4725 or 1-800-544-3328 404-715-4627 or 1-800-334-7536 9

Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
08/29		Deposit by Check 24220243000				300.00	341.16
		Remote Deposit					
08/29		Withdrawal Check Card				2.99-	338.17
		08/29 2469216424210106571913	31 AMAZON	PRIME*R	K3X03J20 a	mzn.com/bil	l WA
08/29		Withdrawal POS #082973252433	1			226.44-	111.73
		SAM'S Club MACON US					
08/29		Withdrawal POS #082920213606	5			10.82-	100.91
		DOLLAR GE DG 183702310 JENK	INSBURG U	S			
08/29		Withdrawal Check Card				10.29-	90.62
		08/28 2442733424271000592922	29 CHICK-1	FIL-A #00	813 478-4	71-0274 GA	
08/30		Deposit ACH SWBC PROFESSIONA	A			2327.90	2418.52
		TYPE: PAYROLL CO: SWBC PROFI	ESSIONA				
08/30		Withdrawal Check Card				20.27-	2398.25
		08/29 2469216424310135993783	36 CIRCLE	K 06716	FORSYTH G	ξA	
08/30		Deposit Journal Voucher				50.00	2448.25
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#424300I0JP7G					
08/30		Withdrawal ACH Brigit-com				8.99-	2439.26
		TYPE: MEMBERSHIP CO: Brigit-					
		NAME: Candince Love-lightfoo)				
08/30		Withdrawal ACH NETCREDIT16				59.65-	2379.61
		TYPE: NETCREDIT CO: NETCRED	IT16				
		NAME: CANDICE LIGHTFOOT					
08/30		Withdrawal ACH Brigit-com				101.99-	2277.62
		TYPE: PROTECTION CO: Brigit-					
		NAME: Candince Love-lightfoo)				
08/30		Withdrawal ACH Earnin				103.99-	2173.63
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
08/30		Withdrawal ACH Earnin				103.99-	2069.64
		TYPE: REPAYMENT CO: Earnin					
00/00		NAME: Candice Lightfoot				100.00	1065 65
08/30		Withdrawal ACH Earnin				103.99-	1965.65
		TYPE: REPAYMENT CO: Earnin					
00/00		NAME: Candice Lightfoot				110 00	1046 26
08/30		Withdrawal ACH NETCREDIT16	-m1.6			119.29-	1846.36
		TYPE: NETCREDIT CO: NETCREDI	T.I.T 0				
00/20		NAME: CANDICE LIGHTFOOT				(()(1700 10
08/30		Withdrawal POS #000296	IIC			66.26-	1780.10
		CIRCLE K # 45065 1608 MACON					
		Continued on following p	page				



ACCOUNTS ARE NON-TRANSFERABLE EXCEPT ON THE BOOKS OF THIS CREDIT UNION.

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

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.

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: AUDIOLINE PAGE	FROM THRU 08/01/24 08/31/24 404-715-4725 or 1-800-544-3328 404-715-4627 or 1-800-334-7536 10

						w Luans	, Refinanced Loa			
Posting Date	Effective Date	Transaction Description		nt, Credits Debits**	FINANCE CHARGE		Fees or Charges		nsaction mount	NEW BALANCE
08/30		Withdrawal Check Card							8.60-	1771.50
		08/29 2468720424303002451682	27 MI	INGS R	RESTAURA	TNA	MACON (βA		
08/31		Withdrawal Check Card						1	08.00-	1663.50
		08/30 2449215424371784720955	54 CC	ONSTEL	LATION	NEW	I ENERG	312-3	394-739	9 IL
08/31		Withdrawal Check Card							9.93-	1653.57
		08/30 2494144424401033010105	53 BU	JRGER	KING #6	6382	MACON	GA		
08/31		Withdrawal Check Card						3	320.45-	1333.12
		08/30 2475542424416244973293	19 MI	OC*CEN	ITRAL GE	EORG	SIA EMC	770-7	7757857	GA
08/31		Withdrawal Check Card							11.87-	1321.25
		08/30 2405522424407461726469	93 CC	YTNUC	LINE PA	ACKA	AGE LOCT	JST GF	ROVE GA	
08/31		Withdrawal POS #424455509843	1						10.79-	1310.46
		ADVANCE AUTO PA LOCUST GROVE	E US							
08/31		Withdrawal Check Card							42.11-	1268.35
		08/31 2403629424471291112458	37 DI	×DOC	RDASH F	KFC	855-973	3-1040) CA	
08/31		Withdrawal Check Card							25.98-	1242.37
		08/31 2469216424410256574110)2 AE	PPLE.C	COM/BILI	L 86	6-712-	7753 (CA	
08/31		Withdrawal Transfer To Share	000	0.0				6	500.00-	642.37
08/31		Ending Balance								642.37
		Dividends Paid Year to Date							0.00	
									-	
				Tot	al For	1	Total Y	ear-		
			- 1	This	Period	d	to-Da	ate		
						-			-	
Tota	ıl Reti	irned Item Fees	- 1		0.00	0		0.00		
						-			-	
Tota	ıl Over	draft Fees	- 1		25.00	0	10	0.00		
									-	
	ID 009	0 TRADITIONAL IRA Balance Fo	orwar	cd						0.26
08/31		Ending Balance								0.26
		Nontaxable Dividends Year to	o Dat	te					0.26	
		Total Current Year IRA Contr	ribut	cions					0.00	
		Total Dividends Paid Year to	Dat	te					0.15	
		Total Nontaxable Dividends Y	Year	to Da	ite				0.26	
		Continued on following p	page							





ACCOUNTS ARE NON-TRANSFERABLE EXCEPT ON THE BOOKS OF THIS CREDIT UNION.

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

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.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION REGARDING YOUR RIGHTS TO DISPUTE BILLING ERRORS AND ELECTRONIC TRANSFER ERRORS.

ACCOUNT NUMBER	0118520634
	1
STATEMENT PERIOD	FROM THRU 08/01/24 08/31/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328
AUDIOLINE PAGE	404-715-4627 or 1-800-334-7536 11

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

					oans, Refinanced Loar	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
Buto	Duto		O. Bobito	0.0.002	Charges	7 unounc	B/ 12 11 0 E
Ready	to mak	e the most of your home's ea	mi + v2				
ricady	co mar	te ene mose or your nome s ev	quicy.				
Do1+3	Commiss	itula Homo Equitu Choqialia	ta ana har	. +	n malea	d	

Delta Community's Home Equity Specialists are here to help make your dream home come true. Now is the time to start or complete that home improvement project. Whether you want to renovate your kitchen, add a bathroom or fence to your property to keep your kids and pets safe, we offer competitive rates and superior service.

To apply for a Delta Community Home Equity Loan or Line of Credit, or to learn more, visit DeltaCommunityCU.com/ComeHome. Insured by NCUA. NMLS# 401141.





CHECK RECONCILEMENT THIS FORM IS PROVIDED TO

THIS FORM IS PROVIDED TO ASSIST YOU IN BALANCING YOUR CHECKING ACCOUNT

LIST DRAFTS	OUTSTANDING NOT CH	HARGED TO YOUR CHECKI	NG ACCOUNT	PERIOD ENDING
DRAFT NUMBER	AMOUNT	DRAFT NUMBER	AMOUNT	
				SUBTRACT FROM YOUR CHECK REGISTER ANY CHARGE LISTED ON THIS STATEMENT WHICH YOU HAVE NOT PREVIOUSL DEDUCTED FROM YOUR BALANCE. ALSO ADD ANY DIVIDEND
				ENTER DRAFT BALANCE SHOWN ON THIS STATEMENT HERE \$
				+ \$
				3. ENTER DEPOSITS MADE LATER THAN THE ENDING DATE + \$
				ON THIS STATEMENT + \$
				TOTAL (2 PLUS 3) \$
				IN YOUR DRAFT REGISTER, CHECK OFF ALL PAID AND, IN AREA PROVIDED AT LEFT, LISI NUMBERS AND AMOUNTS OF ALL UNPAID DRAFTS.
				5. SUBTRACT TOTAL CHECKS OUTSTANDING { - \$
		TOTAL		6. THIS AMOUNT SHOULD EQUAL YOUR DRAFT REGISTER BALANCE \$

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.
- \bullet 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.
- (2) 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.
- (3) 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.