

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 09/01/24 09/30/24 404-715-4725 or 1-800-544-3328
AUDIOLINE	404-715-4627 or 1-800-334-7536 1

balance each day	after credits are	e subtracted and new advances or other charges are added.	es are added. **DEBITS: New Loans, Refinanced Loans, Add-Ons or Principal Reversal.			versal.	
Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE	Fees or Charges	Transaction Amount	NEW BALANCE
09/01	ID 000	0 SAVINGS Balance Forward					605.01
09/03		Withdrawal Transfer To Share	e 0010			200.00-	405.01
09/05		Withdrawal Transfer To Share	e 0010			45.00-	360.01
09/06		Withdrawal Transfer To Share	e 0010			50.00-	310.01
09/09		Withdrawal Transfer To Share	e 0010			40.00-	270.01
09/09		Withdrawal Transfer To Share	e 0010			15.00-	255.01
09/09		Withdrawal Transfer To Share	e 0010			20.00-	
09/11		Withdrawal Transfer To Share				34.77-	200.24
09/11		Withdrawal Transfer To Share	0010			50.00-	
09/12		Withdrawal Transfer To Share				95.00-	
09/14		Withdrawal Transfer To Share				50.00-	
09/26		Withdrawal Transfer To Share				0.24-	
09/30		Deposit Dividend 0.250%				0.03	5.03
09790		Annual Percentage Yield Earn	ad 0 27%	from 09/	01/24 +br		
		Based on Average Daily Balar			01/24 0111	ougii 05/50/	2 -1
09/30		Ending Balance		.02			5.03
05/50		Dividends Paid Year to Date				0.18	5.05
		Dividends faid feat to bate				0.10	
00/01	TD 001	0 FREE CHECKING Balance Forw	ard				642.37
/ -		Withdrawal Check Card	laiu			56.20-	
09/01		08/31 2443105424503310220670					J00.17
00/01			15 EUCU312	LOCOSI	GROVE GA		
09/01		Withdrawal Check Card				108.65-	477.52
00/01		09/01 2469216424510055787357	/ WALMARI	.COM 800	925-6278		276 00
09/01		Withdrawal Check Card				101.52-	
00/01		09/01 2401134424500012446663	6 AMAZON	RETA* RK	(3134DP0 W		
09/01		Withdrawal Check Card	0 0117 017 T			16.91-	359.09
00/00		08/31 2442733424571003064932	8 CHICK-E	'IL-A #04	658 404-3		
09/02		Withdrawal Check Card				11.87-	
		09/02 2401134424600007623305		RETA* RK	(6DR9740 W		
09/02		Withdrawal POS #424619539045				7.49-	339.73
		DOLLAR GENERAL # DG 11231 LC	CUST GRO	7E GA			
09/02		Withdrawal Check Card				16.17-	323.56
		08/31 2422369424601702472572	2 LUSH NA	AIL LOUNG	E LOCUST		
09/03		Withdrawal Check Card				68.97-	
		09/01 2444500424630030297417		COM 800	9256278 8	00-966-6546	AR
09/03		Recurring Withdrawal Check C				12.99-	241.60
		09/03 2469216424710174862966	O APPLE.C	COM/BILL	866-712-7	753 CA	
09/03		Withdrawal Check Card				17.00-	
		09/02 2405523424707743500691	1 SWIFTY	CAR WASH	I LOCUST I	OCUST GROVE	GA
09/03		Withdrawal POS #424712448184				3.24-	221.36
		Continued on following p	age				
		5 -					







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DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328
AUDIOLINE	404-715-4627 or 1-800-334-7536
PAGE	2

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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
		DOLLAR-GENERAL # DG 08684 MA					
09/03		Deposit Transfer From Share				200.00	421.36
09/03		Recurring Withdrawal Check (	Card			17.99-	403.37
		09/03 2490641424720825786225	50 Hulu 87	77-824485	58 CA HULU	.COM/BILL C	A
09/03		Withdrawal POS #424800163525	5			7.52-	395.85
		DOLLAR GENERAL # DG 11231 LC	CUST GRO	/E GA			
09/04		Recurring Withdrawal Check (	Card			59.00-	336.85
		09/03 2490641424720831274145		S SERVIC	CES 770-87	28072 GA	
09/04		Withdrawal Check Card				199.00-	137.85
		09/03 2427074424790001383452	8 DUNLAP	GARDINE	R LLP 770-	4895122 GA	
09/04		Recurring Withdrawal POS #00				22.99-	114.86
		NETFLIX.C NETFLIX.COM LOS GA		-			
09/04		Withdrawal Check Card				15.69-	99.17
00,01		09/03 2400097424826840632693	S ABC LTC	NIOR STOP	E 404-661		55•±7
09/04		Recurring Withdrawal Check (		20010 0101		12.95-	86.22
00,01		09/04 2405523424807884704945		IS SEP 20	24 800-96		00.22
09/05		Withdrawal ACH TruStage	, , , , , , , , , , , , , , , , , , ,	00 011 20	21 000 90	30.50-	55.72
09/00		TYPE: LIFE INSUR CO: TruStad	re			30.30	00.72
09/05		Withdrawal POS #42499881893				40.34-	15.38
0 9 / 0 9		BP#9277146COUNT LOCUST GROVE				10.01	10.00
09/05		Deposit Transfer From Share				45.00	60.38
09/05		Withdrawal POS #424978849504				4.91-	
0 9 / 0 9		BP#82289341 75 JACKSON US	L				55.17
09/06		Deposit Journal Voucher				50.00	105.47
09/00		ZELLE SOLOMON LIGHTFOOT 800-	-544-332			00.00	100.17
		ZTID#425000L04WX5	511 552				
09/06		Withdrawal Check Card				8.15-	97.32
00,00		09/06 2469216425010445069424	IG ASPCA I	ET TNSH	ANCE 866-		
09/06		Withdrawal Check Card			UNCE 000	3.99-	
09/00		09/05 2494144425001110199566	6 BURGER	KING #63	82 MACON		20.00
09/06		Withdrawal Check Card	Jo Donolli	11110 #00	02 111001	11.00-	82.33
0 9 / 0 0		09/05 2494300425005018206556	S TACO BE		73 MACON		02.00
09/06		Deposit Transfer From Share				50.00	132.33
09/06		Withdrawal POS #425022538747				7.21-	
0 9 / 0 0		DOLLAR GENERAL # DG 18370 JE				1.21	120.12
09/06		Withdrawal Check Card		5 GA		42.55-	82.57
00/00		09/06 2403629425071293188652	1 TC* TNG	ረጥՃሮՃውጥ*1	61 888-27		02.57
09/07		Withdrawal Check Card	I IC INC	TACAUT.1	101 000-24	7.55-	75.02
0 7 0 1		09/07 2401134425100005146370	6 AMAZON	MARK* 77	16402020 ₽		
09/07		Withdrawal Check Card			10102020 1	23.75-	
0 7 0 1		Continued on following p				23.15-	51.27
		concrined on rorrowing p	lage -				







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AUDIOLINE	404-715-4627 or 1-800-334-7536 3					

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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
		09/07 2405522425108164931715	9 COUNTY	LINE PAC	KAGE LOCU	JST GROVE GA	
09/08		Recurring Withdrawal Check (				20.00-	
		09/08 2449216425200002408435	6 OPENAI	*CHATGPI	SUBSCR H	ITTPSOPENAI.	C CA
09/09		Withdrawal ACH TruStage				21.25-	10.02
		TYPE: LIFE INSUR CO: TruStac	je				
09/09		Deposit Transfer From Share	0000			40.00	50.02
09/09		Withdrawal POS #425318831642	2			17.25-	32.77
		DOLLAR GENERAL # DG 18370 JE	ENKINSBURG	G GA			
09/09		Deposit Transfer From Share	0000			15.00	47.77
09/09		Withdrawal POS #090917535451	_			33.61-	14.16
		WM SUPERC Wal-Mart Sup LOCUS	ST GROVE U	JS			
09/09		Deposit Transfer From Share	0000			20.00	34.16
09/09		Withdrawal Journal Voucher				20.00-	14.16
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#425300N0DEDJ					
09/11		Deposit Transfer From Share	0000			34.77	48.93
09/11		Withdrawal Transfer fee				3.00-	45.93
09/11		Recurring Withdrawal Check (	Card			9.99-	35.94
		09/11 2469216425510888905918	34 APPLE.	COM/BILL	866-712-7	753 CA	
09/11		Deposit Transfer From Share	0000			50.00	85.94
09/11		Withdrawal POS #425520441577	7			14.82-	71.12
		DOLLAR GENERAL # DG 11231 LC	CUST GROV	VE GA			
09/11		Recurring Withdrawal Check (	Card			25.95-	45.17
		09/11 2469216425510902560937		COM/BILL	866-712-7	753 CA	
09/11		Recurring Withdrawal Check (	Card			9.99-	35.18
		09/11 2443099425508580623669	8 APPLE.	COM/BILL	866-712-7	753 CA	
09/11		Withdrawal Check Card				9.99-	25.19
		09/11 2401134425600001386749	4 DD *DO0	ORDASHDAS	HPASS WWW	.DOORDASH.	CA
09/12		Withdrawal POS #425612104686	5			4.05-	21.14
		DOLLAR GENERAL # DG 11231 LC	CUST GROV	VE GA			
09/12		Deposit Transfer From Share	0000			95.00	116.14
09/12		Withdrawal POS #425622652857	7			17.93-	98.21
		DOLLAR GENERAL # DG 11231 LC	CUST GROV	VE GA			
09/12		Recurring Withdrawal Check (	Card			13.99-	84.22
		09/12 2443099425608679797024	15 APPLE.	COM/BILL	866-712-7	753 CA	
09/13		Deposit ACH SWBC PROFESSIONA	ł			1827.30	1911.52
		TYPE: PAYROLL CO: SWBC PROFE	ESSIONA				
09/13		Withdrawal Check Card				16.19-	1895.33
		09/12 2405522425708740394957	8 PBC SOU	UTH LIQUC	OR LOCUST	GROVE GA	
09/13		Withdrawal ACH HOMESERVE USA	ł			5.99-	1889.34
		Continued on following p	bage				
		5.					







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AUDIOLINE	404-715-4627 or 1-800-334-7536 4					

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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
		TYPE: REPAIRPLAN CO: HOMESEF					
09/13		Withdrawal ACH HOMESERVE USA	ł			5.99-	1883.35
		TYPE: REPAIRPLAN CO: HOMESEF	RVE USA				
09/13		Withdrawal ACH NETCREDIT16				59.65-	1823.70
		TYPE: NETCREDIT CO: NETCREDI	T16				
		NAME: CANDICE LIGHTFOOT					
09/13		Withdrawal ACH NETCREDIT16				119.29-	1704.41
		TYPE: NETCREDIT CO: NETCREDI	T16				
		NAME: CANDICE LIGHTFOOT					
09/13		Deposit Journal Voucher				50.00	1754.41
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#425700A0B40J					
09/13		Withdrawal POS #425705093049	9			4.00-	1750.41
		GOODWILL #5541 GRIFFIN GA					
09/13		Withdrawal Check Card				57.96-	1692.45
		09/13 2403629425771206542131	2 CONSTE	LLATION N	IEW ENERG	312-394-739	9 IL
09/13		Withdrawal Check Card				425.00-	1267.45
		09/13 2475542425729257700685	53 TAXDEFE	ENSENETWO	DRK 866-68	92375 FL	
09/14		Withdrawal Check Card				150.00-	1117.45
		09/13 2469216425810097037478	35 LOCUST	GROVE*U1	ILITY 770	-957-5043 G	A
09/14		Withdrawal Check Card				150.00-	967.45
		09/13 2475542425817258165301		NTRAL GEO	RGIA EMC	770-7757857	GA
09/14		Deposit Transfer From Share				50.00	1017.45
09/14		Recurring Withdrawal Check C				11.99-	1005.46
		09/14 2469216425810173096486		COM/BILL	866-712-7	753 CA	
09/15		Withdrawal POS #425910608940	)			55.11-	950.35
		MURPHY7495ATWALMART LOCUST C	GROVE GA				
09/15		Withdrawal Check Card				95.88-	854.47
		09/14 2444571425910023671935	52 KROGER	5405 770	-954-4370	GA	
09/16		Withdrawal ACH ATT				75.23-	779.24
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
09/16		Withdrawal ACH ATT				270.25-	508.99
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
09/16		Withdrawal ACH GFBMIC				341.60-	167.39
		TYPE: INS PREM CO: GFBMIC					
09/16		Withdrawal Check Card				39.50-	127.89
		09/16 2469216426010320771103	31 WALMAR	<b>F.</b> COM 800	-925-6278	AR	
09/17		Withdrawal Check Card				16.18-	111.71
		Continued on following p	bage				







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		09/17 2469216426110363559512	20 Audible	*C76JN9E	3G3 Amzn.c	om/bill NJ	
09/17		Deposit				30.00	141.71
		Earnin CHFCF_B Palo Alto CA					
		Date 09/17/24 14943754261383	3134831342	2 8931			
09/17		Withdrawal POS #000062				2.80-	138.91
		CIRCLE K 06729 3903 AR MACON	I US				
09/17		Withdrawal Check Card				16.44-	
		09/16 2407314426190001450044	4 JACKSON	I BOTTLE	SHOPPE 77		
09/17		Withdrawal Check Card				2.85-	119.62
		09/17 2469216426110425634624	9 LINQ CC	NNECT LI	NQCONNECI		
09/18		Withdrawal Check Card				30.20-	
		09/17 2444500426130027977617	6 FSP*SPE	CEDEE OII	AUTO LOC		
09/18		Withdrawal Check Card				32.73-	56.69
		09/17 2413746426200130504814	7 PUBLIX	#1725 MC	DONOUGH G		
09/18		Withdrawal ACH VIVINT				32.14-	24.55
00/10		TYPE: VIVINT CO: VIVINT				= 0 0 0	
09/18		Deposit				70.00	94.55
		Earnin CJFIJ_B Palo Alto CA	100041000	0001			
00/10		Date 09/18/24 14943754262394	19/9419/3	8931			
09/18		Withdrawal Check Card 09/18 0405936426213777037778			CTDON C	55.00-	39.55
09/18		Withdrawal Check Card	6 CASH AL	P^DEXTEP	GIPSON C	20.00-	19.55
09/18		09/18 2469216426210488493780	C LIENDY C		TT 000 5/1		19.55
09/19		Deposit Journal Voucher	O RENKI (	JUNIT SC	л 800-541	50.00	69.55
09/19		ZELLE SOLOMON LIGHTFOOT 800-	511-332			50.00	09.00
		ZTID#426300C0106L	-944-992				
09/19		Withdrawal POS #426313038258	2			5.94-	63.61
00/10		DOLLAR-GENERAL # DG 08684 MA				0.91	00.01
09/19		Withdrawal POS #426322855199				16.22-	47.39
		DOLLAR GENERAL # DG 18370 JE		G GA			
09/20		Deposit				60.00	107.39
		Earnin CJJAD B Palo Alto CA					
		Date 09/20/24 14943754264209	972099721	8931			
09/20		Withdrawal POS #426427896171	-			58.63-	48.76
		MURPHY7495ATWAL LOCUST GROVE	L US				
09/20		Withdrawal POS #426413124620	)			16.72-	32.04
		PET SUPERMARKET #231 MACON G	βA				
09/20		Withdrawal POS #092013119273				11.86-	20.18
		PAPA JOHN 265 TOM HILL MACON	I US				
09/20		Withdrawal POS #426422142712				9.84-	10.34
		Continued on following p	age				







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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
		DOLLAR GENERAL # DG 16957 FI	LOVILLA GA	7			
09/21		Deposit				50.00	60.34
		Earnin CBJAF_B Palo Alto CA					
		Date 09/21/24 14943754265452		5 8931			
09/21		Withdrawal POS #426585372846				52.05-	8.29
		INGLES MARKETS LOCUST GROVE	US				
09/21		Deposit				23.57	31.86
		Maplebear, Inc. San Francisc					
00/01		Date 09/21/24 24004714265113	3281132813	3 5411			
09/21		Withdrawal Check Card				5.24-	26.62
00/00		09/20 2442733426571003967785	3 CHICK-F	'IL-A #05	5720 999-9		5.6.60
09/22		Deposit				30.00	56.62
		Earnin CEHCF_B Palo Alto CA		0001			
00/00		Date 09/22/24 14943754266260	018600185	8931		10.00	
09/23		Withdrawal Check Card				10.00-	46.62
00/00		09/23 2405936426783835038372	20 CASH AP	, D * BOBBI	GIRLIE Oa		
09/23		Deposit				40.00	86.62
		Earnin CJCHA_B Palo Alto CA Date 09/23/24 14943754267389		0.001			
09/23		Withdrawal POS #426722317830		0 8931		37.41-	49.21
09/23		DOLLAR GENERAL # DG 18370 JE				57.41-	49.21
09/23		Recurring Withdrawal Check (		GA GA		19.99-	29.22
09/25		09/23 2469216426710945497933			866-712-7		29.22
09/24		Withdrawal Check Card	DI AFFLL.C		000-712-7	13.75-	15.47
0 ) / 2 4		09/24 2403629426871879827147	75 DD *DOC	DAGH GH	ICCUNTAR 8		
09/24		Deposit		NDASII SI	IOGONOAI O	80.00	95.47
00/24		Earnin CJEHE B Palo Alto CA				00.00	55.17
		Date 09/24/24 14943754268297	067970675	8931			
09/24		Withdrawal POS #092414200199		0001		12.78-	82.69
00,21		KROGER #4 4628 PRESIDE MACON				12.70	02.00
09/24		Withdrawal Check Card				3.73-	78.96
00,21		09/23 2469216426810002829304	13 OT 1730	INSIDE	FORSYTH G		
09/24		Withdrawal POS #000072	<u>-</u>			1.13-	77.83
		CIRCLE K 06716 306 HAR FORSY	TH US				
09/25		Withdrawal ACH ATT				75.23-	2.60
		TYPE: Payment CO: ATT					
		NAME: candince lightfoot					
09/25		Deposit				75.00	77.60
		Earnin CJAGI B Palo Alto CA					
		Date 09/25/24 14943754269452	2008520081	8931			
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AUDIOLINE	404-715-4627 or 1-800-334-7536 7					

		er 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	
09/25		Withdrawal POS #426912714214				3.38-	74.22	
		DOLLAR GENERAL # DG 11231 LC	DCUST GROV	7E GA				
09/25		Deposit				75.00	149.22	
		Earnin CCAGG_B Palo Alto CA						
		Date 09/25/24 14943754269424	1100241009	9 8931				
09/25		Withdrawal Check Card				1.50-	147.72	
		09/24 2469216426910084939207		3 INSIDE	MACON GA			
09/25		Withdrawal POS #426915466989	9			18.38-	129.34	
		RACETRAC2479 MCDONOUGH GA						
09/26		Deposit				100.00	229.34	
		Earnin CIJBB_B Palo Alto CA						
		Date 09/26/24 14943754270434	1799347992	2 8931				
09/26		Deposit Journal Voucher				60.00	289.34	
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332					
00 / 0 C		ZTID#427000P07FVQ				1 0 1		
09/26		Withdrawal POS #427016454252				1.84-	287.50	
00/06		DOLLAR GENERAL # DG 11231 LC		/E GA		0.04	007 74	
09/26		Deposit Transfer From Share				0.24	287.74	
09/26		Recurring Withdrawal Check 0 09/26 2469216427010188622673				113.98-	173.76	
09/26		Withdrawal Courtesy Pay Fee	55 SPI^DIF	KECTV STE	KEAM 800-3	25.00-	148.76	
09/26		Recurring Withdrawal Check (	land			22.99-	140.70	
09/20		09/26 2420429427000236133908		Voumuboi	romium 65			
09/26		Withdrawal Courtesy Pay Fee	SU GOOGIE	TOUTUDE		25.00-		
09/20		Withdrawal Check Card				36.20-		
09/20		09/26 2403629427071618378943	38 TC* TNG		61 888-24		04.57	
09/26		Withdrawal Check Card	JO IC INC	JIACANI	101 000 24	107.00-	42.43-	
0 9 / 2 0		09/25 2478379427003004217615	57 BUBBLE	DIIDDIES	GROOMING			
09/27		Deposit ACH SWBC PROFESSIONA		1011110	GROOMING	2633.14	2590.71	
05727		TYPE: PAYROLL CO: SWBC PROFE				2000.11	2000.11	
09/27		Withdrawal ACH Brigit-com	100101111			8.99-	2581.72	
09727		TYPE: MEMBERSHIP CO: Brigit-	com			0.99	2001.72	
		NAME: Candince Love-lightfoo						
09/27		Withdrawal ACH Earnin	-			78.99-	2502.73	
00727		TYPE: REPAYMENT CO: Earnin					2002.70	
		NAME: Candice Lightfoot						
09/27		Withdrawal ACH Earnin				78.99-	2423.74	
·		TYPE: REPAYMENT CO: Earnin						
		NAME: Candice Lightfoot						
09/27		Withdrawal ACH Earnin				83.99-	2339.75	
		Continued on following p	bage					
		5 1	2					







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 09/01/24 09/30/24 404-715-4725 or 1-800-544-3328					
AUDIOLINE PAGE	404-715-4627 or 1-800-334-7536 8					

Deet			**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
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
09/27		Withdrawal ACH Earnin				97.98-	2241.77
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
09/27		Withdrawal ACH Earnin				97.98-	2143.79
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
09/27		Withdrawal ACH Earnin				103.99-	2039.80
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
09/27		Withdrawal ACH Earnin				107.98-	1931.82
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
09/27		Withdrawal ACH NETCREDIT16				119.29-	1812.53
		TYPE: NETCREDIT CO: NETCREDI	LT16				
		NAME: CANDICE LIGHTFOOT					
09/27		Withdrawal ACH DOVENMUEHLE				1075.00-	737.53
		TYPE: ONLINE PMT CO: DOVENMU	JEHLE				
		NAME: LOVE-LIGHTFOOT, CANDING	2				
09/27		Withdrawal POS #238666				58.78-	678.75
		Jet Food Store 9 Macon US					
09/27		Withdrawal POS #427122050684	1			1.70-	677.05
		DOLLAR GENERAL # DG 18370 JE	ENKINSBURG	GA GA			
09/27		Withdrawal Check Card				212.50-	464.55
		09/27 2475542427129271541882		NSENETWO	DRK 866-68	92375 FL	
09/28		Withdrawal POS #427223047917				21.84-	442.71
		DOLLAR GENERAL # DG 18370 JE	ENKINSBURG	GA GA			
09/29		Withdrawal Check Card				63.62-	
		09/29 2469216427310419301002	29 AMAZON	MKTPL*SC	)52E3G33 A		
09/29		Withdrawal Check Card				2.99-	
		09/29 2469216427310448539720	9 AMAZON	PRIME*IN	17WM2FS3 a		
09/29		Deposit				76.98	453.08
		Maplebear, Inc. San Francisc					
		Date 09/29/24 24004714273417	7826178263	5411			
09/29		Withdrawal Check Card				117.68-	335.40
		09/29 2469216427310460169137	78 WALMARI	.COM 800	)-925-6278		
09/29		Withdrawal Check Card				55.85-	279.55
		09/29 2403629427371867628976		TACART*1	61 888-24		
09/30		Withdrawal POS #093081178899				20.95-	258.60
		Continued on following p	bage				







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

CANDINCE S LOVE-LIGHTFOOT 1117 BODEGA LOOP LOCUST GROVE GA 30248 NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION REGARDING YOUR RIGHTS TO DISPUTE BILLING ERRORS AND ELECTRONIC TRANSFER ERRORS.

ACCOUNT	0110500604					
NUMBER	0118520634					
STATEMENT						
PERIOD	FROM THRU 09/01/24 09/30/24					
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328					
AUDIOLINE	404-715-4627 or 1-800-334-7536					
PAGE	9					

	alter credits a	**DEBITS: New Loans, Refinanced Loans, Add-Ons or Principal Rever						ersal.	
Posting Date	Effective Date	Transaction Description	Paymer Or D	nt, Credits Debits**	FINANCE CHARGE	Fees or Charges		saction ount	NEW BALANCE
09/30 09/30		Wal-Mart Super Center FORSY Withdrawal Check Card 09/30 2469216427410551069413 Ending Balance Dividends Paid Year to Date	39 WZ		5.COM 800	925-6278	AR	5.61- 0.00	252.99 252.99
   			i	This	Period	Total Y   to-Da	te	i	
	al Reti	rned Item Fees	Í		0.00	Ì	0.00	Ì	
1		draft Fees	i			16			
09/01 09/30		0 TRADITIONAL IRA Balance Fo Ending Balance Nontaxable Dividends Year to Total Current Year IRA Contr Total Dividends Paid Year to Total Nontaxable Dividends Y	orwar Dat cibut Dat	ce cions	ate			0.26 0.00 0.18 0.26	0.26
Fall :	into a	great rate on a Car or Vehic	cle I	Loan w	vith Delt	a Communi	tv.		
		a range of loan options to me					<u> </u>		
Whethe	er you'	re looking to purchase a new Delta Community can help you	v or	used	car, an	RV, boat	or		
Simply	y go or	line or stop by a branch to	lear	n mor	re about	our curre	nt of	fers.	
Visit	Delta	CommunityCU.com/VehicleLoans	to ]	Learn	more!				





CHECK RECONCILE	EMENT	THIS FOF	RM IS PROVIDED TO A	ASSIST Y	OU IN BALAN	CING YOUR (	CHECKING ACCOUNT
LIST DRAFT	S OUTSTANDING NOT C	HARGED TO YOUR CHECKIN	NG ACCOUNT	] [		ING	
DRAFT NUMBER	AMOUNT	DRAFT NUMBER	AMOUNT	]			
					LISTED ON THIS ST	TATEMENT WHICH	CK REGISTER ANY CHARGE HYOU HAVE NOT PREVIOUSL ALSO ADD ANY DIVIDEND
				-	2. <u>ENTER</u> DRAF SHOWN ON STATEMENT	THIS	\$
				1 [	3. ENTER DEP	+	\$
					MADE LATER THE ENDING ON THIS STA	R THAN	\$
						+	\$
						TOTAL (2 PLUS 3)	\$
					<ol> <li>IN YOUR DRAFT REGI ALL PAID AND, IN ARE LIST NUMBERS AND A UNPAID DRAFTS.</li> </ol>	A PROVIDED AT LEFT,	
					5. SUBTRACT T CHECKS OU	TOTAL TSTANDING	\$
		TOTAL			6. THIS AMOUN EQUAL YOUF REGISTER B	R DRAFT	\$

#### IF YOU DO NOT BALANCE

VERIFY ADDITIONS AND SUBTRACTIONS ABOVE AND IN YOUR CHECK REGISTER. COMPARE THE DOLLAR AMOUNTS OF CHECKS LISTED ON THIS STATEMENT WITH THE CHECK AMOUNTS LISTED IN YOUR CHECK REGISTER COMPARE THE DOLLAR AMOUNTS OF DEPOSITS LISTED ON THIS STATEMENT WITH THE DEPOSIT AMOUNTS RECORDED IN YOUR CHECK REGISTER CONVENIENT ONLINE TOOLS AVAILABLE AT www.DeltaCommunityCU.com To change your address online, just log into your Online Banking account at www.DeltaCommunityCU.com, click on the **Member Service** tab and go to **Account Tool & Information**. Many other convenient and time-saving tools, services and information are at your disposal behind the **Member Service** tab. You can sign up to receive statements online, in lieu of paper statements, as well as request check reorders online, check account balances, make online deposits, check your Reward Point balance and much more. Some of these, in addition to other great online tools, can be accessed right from the **myCU** page under **Tools and Services** so be sure to familiarize yourself with all the helpful tools that make online banking.

# THE STATEMENT BELOW PERTAINS TO OPEN-END LOAN ACCOUNTS ONLY

## **BILLING RIGHTS SUMMARY**

### In Case of Errors or Questions About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at the address shown on your bill as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared.

· Your name and account number.

• The dollar amount of the suspected error.

• Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

### Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address.

# IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Write us at the address shown on the front of this statement which is listed after the words "send inquiries to", or telephone us at the telephone number shown in the "direct inquiries to" area as soon as you can if you think your statement or receipt is wrong, or if you need more information about a transfer on the statement or receipt. For consumer accounts, we must hear from you no later than 60 days after we send you the FIRST statement on which the error or problem appeared. For business accounts, refer to your Electronic Fund Transfers disclosure for additional information.

- (1) Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
   Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account within for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.