

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 09/01/24	THRU 09/30/24
DIRECT INQUIRIES TO:	404-715-4725 or 1-800-544-3328	
AUDIOLINE	404-715-4627 or 1-800-334-7536	
PAGE	1	

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.

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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE	
09/01	ID 0000	SAVINGS Balance Forward					605.01	
09/03		Withdrawal Transfer To Share 0010				200.00-	405.01	
09/05		Withdrawal Transfer To Share 0010				45.00-	360.01	
09/06		Withdrawal Transfer To Share 0010				50.00-	310.01	
09/09		Withdrawal Transfer To Share 0010				40.00-	270.01	
09/09		Withdrawal Transfer To Share 0010				15.00-	255.01	
09/09		Withdrawal Transfer To Share 0010				20.00-	235.01	
09/11		Withdrawal Transfer To Share 0010				34.77-	200.24	
09/11		Withdrawal Transfer To Share 0010				50.00-	150.24	
09/12		Withdrawal Transfer To Share 0010				95.00-	55.24	
09/14		Withdrawal Transfer To Share 0010				50.00-	5.24	
09/26		Withdrawal Transfer To Share 0010				0.24-	5.00	
09/30		Deposit Dividend 0.250%				0.03	5.03	
		Annual Percentage Yield Earned 0.27% from 09/01/24 through 09/30/24 Based on Average Daily Balance of 137.62						
09/30		Ending Balance					5.03	
		Dividends Paid Year to Date				0.18		
09/01	ID 0010	FREE CHECKING Balance Forward					642.37	
09/01	08/31	Withdrawal Check Card				56.20-	586.17	
		08/31 24431054245033102206705 EOC03127 LOCUST GROVE GA						
09/01		Withdrawal Check Card				108.65-	477.52	
		09/01 24692164245100557873577 WALMART.COM 800-925-6278 AR						
09/01		Withdrawal Check Card				101.52-	376.00	
		09/01 24011344245000124466636 AMAZON RETA* RK3I34DP0 WWW.AMAZON.CO WA						
09/01		Withdrawal Check Card				16.91-	359.09	
		08/31 24427334245710030649328 CHICK-FIL-A #04658 404-301-4422 GA						
09/02		Withdrawal Check Card				11.87-	347.22	
		09/02 24011344246000076233058 AMAZON RETA* RK6DR9740 WWW.AMAZON.CO WA						
09/02		Withdrawal POS #424619539045				7.49-	339.73	
		DOLLAR GENERAL # DG 11231 LOCUST GROVE GA						
09/02		Withdrawal Check Card				16.17-	323.56	
		08/31 24223694246017024725722 LUSH NAIL LOUNGE LOCUST GROVE GA						
09/03		Withdrawal Check Card				68.97-	254.59	
		09/01 24445004246300302974178 WALMART.COM 8009256278 800-966-6546 AR						
09/03		Recurring Withdrawal Check Card				12.99-	241.60	
		09/03 24692164247101748629660 APPLE.COM/BILL 866-712-7753 CA						
09/03		Withdrawal Check Card				17.00-	224.60	
		09/02 24055234247077435006911 SWIFTY CAR WASH LOCUST LOCUST GROVE GA						
09/03		Withdrawal POS #424712448184				3.24-	221.36	
		--- Continued on following page ---						

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1117 BODEGA LOOP  
LOCUST GROVE GA 30248

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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 MACON GA					
09/03		Deposit Transfer From Share 0000				200.00	421.36
09/03		Recurring Withdrawal Check Card				17.99-	403.37
		09/03 24906414247208257862250 Hulu 877-8244858 CA HULU.COM/BILL CA					
09/03		Withdrawal POS #424800163525				7.52-	395.85
		DOLLAR GENERAL # DG 11231 LOCUST GROVE GA					
09/04		Recurring Withdrawal Check Card				59.00-	336.85
		09/03 24906414247208312741457 PY *DAPS SERVICES 770-8728072 GA					
09/04		Withdrawal Check Card				199.00-	137.85
		09/03 24270744247900013834528 DUNLAP GARDINER LLP 770-4895122 GA					
09/04		Recurring Withdrawal POS #000000839930				22.99-	114.86
		NETFLIX.C NETFLIX.COM LOS GATOS US					
09/04		Withdrawal Check Card				15.69-	99.17
		09/03 24000974248268406326935 ABC LIQUOR STORE 404-6610586 GA					
09/04		Recurring Withdrawal Check Card				12.95-	86.22
		09/04 24055234248078847049456 WMT PLUS SEP 2024 800-966-6546 AR					
09/05		Withdrawal ACH TruStage				30.50-	55.72
		TYPE: LIFE INSUR CO: TruStage					
09/05		Withdrawal POS #424998818939				40.34-	15.38
		BP#9277146COUNT LOCUST GROVE US					
09/05		Deposit Transfer From Share 0000				45.00	60.38
09/05		Withdrawal POS #424978849504				4.91-	55.47
		BP#8228934I 75 JACKSON US					
09/06		Deposit Journal Voucher				50.00	105.47
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#425000L04WX5					
09/06		Withdrawal Check Card				8.15-	97.32
		09/06 24692164250104450694249 ASPCA PET INSURANCE 866-204-6764 OH					
09/06		Withdrawal Check Card				3.99-	93.33
		09/05 24941444250011101995666 BURGER KING #6382 MACON GA					
09/06		Withdrawal Check Card				11.00-	82.33
		09/05 24943004250050182065569 TACO BELL #037173 MACON GA					
09/06		Deposit Transfer From Share 0000				50.00	132.33
09/06		Withdrawal POS #425022538747				7.21-	125.12
		DOLLAR GENERAL # DG 18370 JENKINSBURG GA					
09/06		Withdrawal Check Card				42.55-	82.57
		09/06 24036294250712931886521 IC* INSTACART*161 888-246-7822 CA					
09/07		Withdrawal Check Card				7.55-	75.02
		09/07 24011344251000051463706 AMAZON MARK* ZT6402Q20 HTTPSAMAZON.C WA					
09/07		Withdrawal Check Card				23.75-	51.27
		--- Continued on following page ---					

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		09/07 24055224251081649317159 COUNTY LINE PACKAGE LOCUST GROVE GA					
09/08		Recurring Withdrawal Check Card				20.00-	31.27
		09/08 24492164252000024084356 OPENAI *CHATGPT SUBSCR HTTPSOPENAI.C CA					
09/09		Withdrawal ACH TruStage				21.25-	10.02
		TYPE: LIFE INSUR CO: TruStage					
09/09		Deposit Transfer From Share 0000				40.00	50.02
09/09		Withdrawal POS #425318831642				17.25-	32.77
		DOLLAR GENERAL # DG 18370 JENKINSBURG 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 LOCUST GROVE US					
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 24692164255108889059184 APPLE.COM/BILL 866-712-7753 CA					
09/11		Deposit Transfer From Share 0000				50.00	85.94
09/11		Withdrawal POS #425520441577				14.82-	71.12
		DOLLAR GENERAL # DG 11231 LOCUST GROVE GA					
09/11		Recurring Withdrawal Check Card				25.95-	45.17
		09/11 24692164255109025609379 APPLE.COM/BILL 866-712-7753 CA					
09/11		Recurring Withdrawal Check Card				9.99-	35.18
		09/11 24430994255085806236698 APPLE.COM/BILL 866-712-7753 CA					
09/11		Withdrawal Check Card				9.99-	25.19
		09/11 24011344256000013867494 DD *DOORDASHDASHPASS WWW.DOORDASH. CA					
09/12		Withdrawal POS #425612104686				4.05-	21.14
		DOLLAR GENERAL # DG 11231 LOCUST GROVE GA					
09/12		Deposit Transfer From Share 0000				95.00	116.14
09/12		Withdrawal POS #425622652857				17.93-	98.21
		DOLLAR GENERAL # DG 11231 LOCUST GROVE GA					
09/12		Recurring Withdrawal Check Card				13.99-	84.22
		09/12 24430994256086797970245 APPLE.COM/BILL 866-712-7753 CA					
09/13		Deposit ACH SWBC PROFESSIONA				1827.30	1911.52
		TYPE: PAYROLL CO: SWBC PROFESSIONA					
09/13		Withdrawal Check Card				16.19-	1895.33
		09/12 24055224257087403949578 PBC SOUTH LIQUOR LOCUST GROVE GA					
09/13		Withdrawal ACH HOMESERVE USA				5.99-	1889.34
		--- Continued on following page ---					

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09/13		TYPE: REPAIRPLAN CO: HOMESERVE USA Withdrawal ACH HOMESERVE USA				5.99-	1883.35
09/13		TYPE: REPAIRPLAN CO: HOMESERVE USA Withdrawal ACH NETCREDIT16				59.65-	1823.70
09/13		TYPE: NETCREDIT CO: NETCREDIT16 NAME: CANDICE LIGHTFOOT Withdrawal ACH NETCREDIT16				119.29-	1704.41
09/13		TYPE: NETCREDIT CO: NETCREDIT16 NAME: CANDICE LIGHTFOOT Deposit Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#425700A0B40J				50.00	1754.41
09/13		Withdrawal POS #425705093049 GOODWILL #5541 GRIFFIN GA				4.00-	1750.41
09/13		Withdrawal Check Card				57.96-	1692.45
09/13		09/13 24036294257712065421312 CONSTELLATION NEW ENERG 312-394-7399 IL				425.00-	1267.45
09/13		Withdrawal Check Card					
09/14		09/13 24755424257292577006853 TAXDEFENSENETWORK 866-6892375 FL				150.00-	1117.45
09/14		Withdrawal Check Card					
09/14		09/13 24692164258100970374785 LOCUST GROVE*UTILITY 770-957-5043 GA				150.00-	967.45
09/14		Withdrawal Check Card					
09/14		09/13 24755424258172581653016 MDC*CENTRAL GEORGIA EMC 770-7757857 GA				50.00	1017.45
09/14		Deposit Transfer From Share 0000					
09/14		Recurring Withdrawal Check Card				11.99-	1005.46
09/15		09/14 24692164258101730964865 APPLE.COM/BILL 866-712-7753 CA					
09/15		Withdrawal POS #425910608940 MURPHY7495ATWALMART LOCUST GROVE GA				55.11-	950.35
09/15		Withdrawal Check Card					
09/15		09/14 24445714259100236719352 KROGER 5405 770-954-4370 GA				95.88-	854.47
09/16		Withdrawal ACH ATT					
09/16		TYPE: Payment CO: ATT NAME: candince lightfoot				75.23-	779.24
09/16		Withdrawal ACH ATT					
09/16		TYPE: Payment CO: ATT NAME: candince lightfoot				270.25-	508.99
09/16		Withdrawal ACH GFBMIC					
09/16		TYPE: INS PREM CO: GFBMIC				341.60-	167.39
09/16		Withdrawal Check Card					
09/16		09/16 24692164260103207711031 WALMART.COM 800-925-6278 AR				39.50-	127.89
09/17		Withdrawal Check Card					
09/17		--- Continued on following page ---				16.18-	111.71

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09/17		09/17 24692164261103635595120 Audible*C76JN9BG3 Amzn.com/bill NJ				30.00	141.71
		Deposit					
		Earnin CHFCF_B Palo Alto CA					
		Date 09/17/24 14943754261383134831342 8931					
09/17		Withdrawal POS #000062				2.80-	138.91
		CIRCLE K 06729 3903 AR MACON US					
09/17		Withdrawal Check Card				16.44-	122.47
		09/16 24073144261900014500444 JACKSON BOTTLE SHOPPE 770-7759054 GA					
09/17		Withdrawal Check Card				2.85-	119.62
		09/17 24692164261104256346249 LINQ CONNECT LINQCONNECT.C CA					
09/18		Withdrawal Check Card				30.20-	89.42
		09/17 24445004261300279776176 FSP*SPEEDEE OIL AUTO LOCUST GROVE GA					
09/18		Withdrawal Check Card				32.73-	56.69
		09/17 24137464262001305048147 PUBLIX #1725 MCDONOUGH GA					
09/18		Withdrawal ACH VIVINT				32.14-	24.55
		TYPE: VIVINT CO: VIVINT					
09/18		Deposit				70.00	94.55
		Earnin CJFIJ_B Palo Alto CA					
		Date 09/18/24 14943754262394197941973 8931					
09/18		Withdrawal Check Card				55.00-	39.55
		09/18 04059364262137770377786 CASH APP*DEXTER GIPSON Oakland CA					
09/18		Withdrawal Check Card				20.00-	19.55
		09/18 24692164262104884937806 HENRY COUNTY SCH 800-541-8999 GA					
09/19		Deposit Journal Voucher				50.00	69.55
		ZELLE SOLOMON LIGHTFOOT 800-544-332					
		ZTID#426300C0106L					
09/19		Withdrawal POS #426313038258				5.94-	63.61
		DOLLAR-GENERAL # DG 08684 MACON GA					
09/19		Withdrawal POS #426322855199				16.22-	47.39
		DOLLAR GENERAL # DG 18370 JENKINSBURG GA					
09/20		Deposit				60.00	107.39
		Earnin CJJAD_B Palo Alto CA					
		Date 09/20/24 14943754264209972099721 8931					
09/20		Withdrawal POS #426427896171				58.63-	48.76
		MURPHY7495ATWAL LOCUST GROVE US					
09/20		Withdrawal POS #426413124620				16.72-	32.04
		PET SUPERMARKET #231 MACON GA					
09/20		Withdrawal POS #092013119273				11.86-	20.18
		PAPA JOHN 265 TOM HILL MACON US					
09/20		Withdrawal POS #426422142712				9.84-	10.34
		--- Continued on following page ---					

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09/21		DOLLAR GENERAL # DG 16957 FLOVILLA GA Deposit				50.00	60.34
		Earnin CBJAF_B Palo Alto CA Date 09/21/24 14943754265452855528556 8931					
09/21		Withdrawal POS #426585372846 INGLES MARKETS LOCUST GROVE US				52.05-	8.29
09/21		Deposit Maplebear, Inc. San Francisco CA Date 09/21/24 24004714265113281132813 5411				23.57	31.86
09/21		Withdrawal Check Card 09/20 24427334265710039677853 CHICK-FIL-A #05720 999-999-9999 GA				5.24-	26.62
09/22		Deposit Earnin CEHCF_B Palo Alto CA Date 09/22/24 14943754266260078600785 8931				30.00	56.62
09/23		Withdrawal Check Card 09/23 24059364267838350383720 CASH APP*BOBBY GIRLIE Oakland CA				10.00-	46.62
09/23		Deposit Earnin CJCHA_B Palo Alto CA Date 09/23/24 14943754267389826898269 8931				40.00	86.62
09/23		Withdrawal POS #426722317830 DOLLAR GENERAL # DG 18370 JENKINSBURG GA				37.41-	49.21
09/23		Recurring Withdrawal Check Card 09/23 24692164267109454979331 APPLE.COM/BILL 866-712-7753 CA				19.99-	29.22
09/24		Withdrawal Check Card 09/24 24036294268718798271475 DD *DOORDASH SHOGUNJAP 855-973-1040 CA				13.75-	15.47
09/24		Deposit Earnin CJEHE_B Palo Alto CA Date 09/24/24 14943754268297067970675 8931				80.00	95.47
09/24		Withdrawal POS #092414200199 KROGER #4 4628 PRESIDE MACON US				12.78-	82.69
09/24		Withdrawal Check Card 09/23 24692164268100028293043 QT 1730 INSIDE FORSYTH GA				3.73-	78.96
09/24		Withdrawal POS #000072 CIRCLE K 06716 306 HAR FORSYTH US				1.13-	77.83
09/25		Withdrawal ACH ATT TYPE: Payment CO: ATT NAME: candince lightfoot				75.23-	2.60
09/25		Deposit Earnin CJAGI_B Palo Alto CA Date 09/25/24 14943754269452008520081 8931				75.00	77.60
		--- Continued on following page ---					

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09/25		Withdrawal POS #426912714214 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				3.38-	74.22
09/25		Deposit Earnin CCAGG_B Palo Alto CA Date 09/25/24 14943754269424100241009 8931				75.00	149.22
09/25		Withdrawal Check Card 09/24 24692164269100849392072 QT 1733 INSIDE MACON GA				1.50-	147.72
09/25		Withdrawal POS #426915466989 RACETRAC2479 MCDONOUGH GA				18.38-	129.34
09/26		Deposit Earnin CIJBB_B Palo Alto CA Date 09/26/24 14943754270434799347992 8931				100.00	229.34
09/26		Deposit Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#427000P07FVQ				60.00	289.34
09/26		Withdrawal POS #427016454252 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA				1.84-	287.50
09/26		Deposit Transfer From Share 0000				0.24	287.74
09/26		Recurring Withdrawal Check Card 09/26 24692164270101886226733 SPI*DIRECTV STREAM 800-531-5000 CA				113.98-	173.76
09/26		Withdrawal Courtesy Pay Fee				25.00-	148.76
09/26		Recurring Withdrawal Check Card 09/26 24204294270002361339080 Google YouTubePremium 650-2530000 CA				22.99-	125.77
09/26		Withdrawal Courtesy Pay Fee				25.00-	100.77
09/26		Withdrawal Check Card 09/26 24036294270716183789438 IC* INSTACART*161 888-246-7822 CA				36.20-	64.57
09/26		Withdrawal Check Card 09/25 24783794270030042176157 BUBBLE PUPPIES GROOMING STOCKBRIDGE GA				107.00-	42.43-
09/27		Deposit ACH SWBC PROFESSIONA TYPE: PAYROLL CO: SWBC PROFESSIONA				2633.14	2590.71
09/27		Withdrawal ACH Brigit-com TYPE: MEMBERSHIP CO: Brigit-com NAME: Candince Love-lightfoo				8.99-	2581.72
09/27		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				78.99-	2502.73
09/27		Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot				78.99-	2423.74
09/27		Withdrawal ACH Earnin --- Continued on following page ---				83.99-	2339.75

SEND INQUIRIES TO:



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

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

THE FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that balance each day after credits are subtracted and new advances or other charges are added.

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

Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
09/27		TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot Withdrawal ACH Earnin				97.98-	2241.77
09/27		TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot Withdrawal ACH Earnin				97.98-	2143.79
09/27		TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot Withdrawal ACH Earnin				103.99-	2039.80
09/27		TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot Withdrawal ACH Earnin				107.98-	1931.82
09/27		TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot Withdrawal ACH NETCREDIT16				119.29-	1812.53
09/27		TYPE: NETCREDIT CO: NETCREDIT16 NAME: CANDICE LIGHTFOOT Withdrawal ACH DOVENMUEHLE				1075.00-	737.53
09/27		TYPE: ONLINE PMT CO: DOVENMUEHLE NAME: LOVE-LIGHTFOOT,CANDINC Withdrawal POS #238666				58.78-	678.75
09/27		Jet Food Store 9 Macon US Withdrawal POS #427122050684				1.70-	677.05
09/27		DOLLAR GENERAL # DG 18370 JENKINSBURG GA Withdrawal Check Card				212.50-	464.55
09/28		09/27 24755424271292715418822 TAXDEFENSENETWORK 866-6892375 FL Withdrawal POS #427223047917				21.84-	442.71
09/29		DOLLAR GENERAL # DG 18370 JENKINSBURG GA Withdrawal Check Card				63.62-	379.09
09/29		09/29 24692164273104193010029 AMAZON MKTPL*SO52E3G33 Amzn.com/bill WA Withdrawal Check Card				2.99-	376.10
09/29		09/29 24692164273104485397209 AMAZON PRIME*IN7WM2FS3 amzn.com/bill WA Deposit				76.98	453.08
09/29		Maplebear, Inc. San Francisco CA Date 09/29/24 24004714273417826178263 5411 Withdrawal Check Card				117.68-	335.40
09/29		09/29 24692164273104601691378 WALMART.COM 800-925-6278 AR Withdrawal Check Card				55.85-	279.55
09/30		09/29 24036294273718676289766 IC* INSTACART*161 888-246-7822 CA Withdrawal POS #093081178899				20.95-	258.60
		--- Continued on following page ---					



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

ACCOUNT NUMBER	0118520634	
STATEMENT PERIOD	FROM 09/01/24	THRU 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	

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

Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
09/30		Wal-Mart Super Center FORSYTH US					
		Withdrawal Check Card				5.61-	252.99
		09/30 24692164274105510694139 WALMART.COM 800-925-6278 AR					
09/30		Ending Balance					252.99
		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		50.00	160.00		
-----							
09/01	ID 0090	TRADITIONAL IRA Balance Forward					0.26
09/30		Ending Balance					0.26
		Nontaxable Dividends Year to Date				0.26	
		Total Current Year IRA Contributions				0.00	
		Total Dividends Paid Year to Date				0.18	
		Total Nontaxable Dividends Year to Date				0.26	

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