

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 01/01/25 | THRU 01/31/25 |
| 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.

**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 |
|--------------|----------------|---|-----------------------------|----------------|-----------------|--------------------|-------------|
| 01/01 | ID 0000 | SAVINGS Balance Forward | | | | | 5.00 |
| 01/31 | | Ending Balance | | | | | 5.00 |
| | | Dividends Paid Year to Date | | | | 0.00 | |
| 01/01 | ID 0010 | FREE CHECKING Balance Forward | | | | | 17.07 |
| 01/01 | | Deposit | | | | 10.00 | 27.07 |
| | | Earnin CHDAF_B Palo Alto CA Date 01/01/25 14943755001401975019758 8931 | | | | | |
| 01/01 | | Withdrawal POS #500113323638 FOOD DEPOT / MCDONOUGH MCDONOUGH GA | | | | 7.98- | 19.09 |
| 01/01 | | Withdrawal POS #500119119561 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA | | | | 7.90- | 11.19 |
| 01/02 | | Withdrawal Check Card 01/01 24137465002000991495853 PUBLIX #816 MCDONOUGH GA | | | | 7.27- | 3.92 |
| 01/02 | | Deposit Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#500200I0EQG5 | | | | 75.00 | 78.92 |
| 01/02 | | Deposit Journal Voucher ZELLE WALTER CARTER 800-544-3328 ZTID#500200B02BRE | | | | 50.00 | 128.92 |
| 01/02 | | Withdrawal POS #500216410879 INGLES MARKETS #495 LOCUST GROVE GA | | | | 36.51- | 92.41 |
| 01/02 | | Withdrawal POS #010250690619 Wal-Mart Super Center LOCUST GROVE US | | | | 30.41- | 62.00 |
| 01/03 | | Deposit ACH SWBC PROFESSIONA TYPE: PAYROLL CO: SWBC PROFESSIONA | | | | 1675.95 | 1737.95 |
| 01/03 | | Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot | | | | 12.99- | 1724.96 |
| 01/03 | | Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot | | | | 103.99- | 1620.97 |
| 01/03 | | Withdrawal ACH BetrLink LLC TYPE: 0045830290 CO: BetrLink LLC | | | | 137.50- | 1483.47 |
| 01/03 | | Recurring Withdrawal Check Card 01/03 24906415003218423347533 HLU*HULUPLUS hulu.com/bill CA | | | | 18.99- | 1464.48 |
| 01/03 | | Recurring Withdrawal Check Card 01/03 24692165003105266271731 APPLE.COM/BILL 866-712-7753 CA | | | | 9.99- | 1454.49 |
| 01/03 | | Recurring Withdrawal Check Card 01/03 24692165003105288697129 APPLE.COM/BILL 866-712-7753 CA | | | | 25.00- | 1429.49 |
| | | --- Continued on following page --- | | | | | |

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 01/01/25 | THRU 01/31/25 |
| DIRECT INQUIRIES TO: | 404-715-4725 or 1-800-544-3328 | |
| AUDIOLINE | 404-715-4627 or 1-800-334-7536 | |
| PAGE | 2 | |

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 |
|--------------|----------------|---|-----------------------------|----------------|-----------------|--------------------|-------------|
| 01/03 | | Withdrawal Check Card | | | | 5.96- | 1423.53 |
| | | 01/03 24692165003105468622087 Amazon.com*ZP5596BK0 Amzn.com/bill WA | | | | | |
| 01/04 | 01/03 | Recurring Withdrawal Check Card | | | | 59.00- | 1364.53 |
| | | 01/03 24906415003218477495824 PY *DAPS SERVICES 770-8728072 GA | | | | | |
| 01/04 | | Withdrawal POS #109023 | | | | 36.52- | 1328.01 |
| | | MARATHON PETRO10 MCDONOUGH US | | | | | |
| 01/04 | | Recurring Withdrawal Check Card | | | | 12.95- | 1315.06 |
| | | 01/04 24055235004202611605233 WMT PLUS JAN 2025 800-966-6546 AR | | | | | |
| 01/04 | | Recurring Withdrawal Check Card | | | | 22.99- | 1292.07 |
| | | 01/04 24906415004218525373915 Netflix.com netflix.com CA | | | | | |
| 01/04 | | Withdrawal POS #500421325953 | | | | 34.06- | 1258.01 |
| | | DOLLAR GENERAL # DG 11231 LOCUST GROVE GA | | | | | |
| 01/04 | | Deposit | | | | 50.10 | 1308.11 |
| | | Uber San Francisco CA | | | | | |
| | | Date 01/04/25 24082435004070457704570 4121 | | | | | |
| 01/04 | | Deposit | | | | 20.72 | 1328.83 |
| | | Maplebear, Inc. San Francisco CA | | | | | |
| | | Date 01/05/25 04004715005654145541452 5411 | | | | | |
| 01/05 | | Withdrawal Check Card | | | | 2.91- | 1325.92 |
| | | 01/04 24445005005500407006556 WENDY'S 376 MCDONOUGH GA | | | | | |
| 01/05 | | Withdrawal POS #500520502182 | | | | 6.70- | 1319.22 |
| | | DOLLAR GENERAL # DG 17521 GRIFFIN GA | | | | | |
| 01/05 | | Deposit | | | | 36.68 | 1355.90 |
| | | Maplebear, Inc. San Francisco CA | | | | | |
| | | Date 01/06/25 04004715006045845458451 5411 | | | | | |
| 01/05 | | Withdrawal Check Card | | | | 57.27- | 1298.63 |
| | | 01/05 24055235005203731888609 WALMART.COM 800-925-6278 AR | | | | | |
| 01/05 | | Withdrawal Check Card | | | | 6.12- | 1292.51 |
| | | 01/05 24055235005203732289773 WALMART.COM 800-925-6278 AR | | | | | |
| 01/06 | | Withdrawal Check Card | | | | 20.83- | 1271.68 |
| | | 01/05 24137465006001220898657 PUBLIX #1725 MCDONOUGH GA | | | | | |
| 01/06 | | Withdrawal Check Card | | | | 8.15- | 1263.53 |
| | | 01/06 24692165006107600881529 ASPCA PET INSURANCE 866-204-6764 OH | | | | | |
| 01/06 | | Withdrawal ACH TruStage | | | | 30.50- | 1233.03 |
| | | TYPE: LIFE INSUR CO: TruStage | | | | | |
| 01/06 | | Withdrawal POS #500613029512 | | | | 3.33- | 1229.70 |
| | | DOLLAR GENERAL # DG 11231 LOCUST GROVE GA | | | | | |
| 01/06 | | Withdrawal POS #500620215223 | | | | 4.52- | 1225.18 |
| | | DOLLAR GENERAL # DG 11231 LOCUST GROVE GA | | | | | |
| 01/07 | | Withdrawal Check Card | | | | 199.00- | 1026.18 |
| | | --- Continued on following page --- | | | | | |

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 01/01/25 | THRU 01/31/25 |
| DIRECT INQUIRIES TO: | 404-715-4725 or 1-800-544-3328 | |
| AUDIOLINE | 404-715-4627 or 1-800-334-7536 | |
| PAGE | 3 | |

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 |
|--------------|----------------|--|------------------------------|----------------|-----------------|--------------------|-------------|
| | | 01/06 24270745006900012051924 DUNLAP GARDINER LLP 770-4895122 GA | | | | | |
| 01/07 | | Withdrawal ACH PLANET HOME | | | | 1000.00- | 26.18 |
| | | TYPE: ACH PMTS CO: PLANET HOME | | | | | |
| 01/07 | | Deposit | | | | 30.00 | 56.18 |
| | | Earnin CEBHF_B Palo Alto CA | | | | | |
| | | Date 01/08/25 04943755008488532885324 8931 | | | | | |
| 01/08 | | Deposit ACH SAKO AND PARTNER | | | | 600.00 | 656.18 |
| | | TYPE: DIRECT-PAY CO: SAKO AND PARTNER | | | | | |
| 01/08 | | Withdrawal ACH TruStage | | | | 21.25- | 634.93 |
| | | TYPE: LIFE INSUR CO: TruStage | | | | | |
| 01/08 | | Withdrawal POS #500827897163 | | | | 26.61- | 608.32 |
| | | MURPHY7495ATWAL LOCUST GROVE US | | | | | |
| 01/08 | | Withdrawal Check Card | | | | 5.30- | 603.02 |
| | | 01/07 24445005008500306688055 WENDY'S 0198 SMYRNA GA | | | | | |
| 01/08 | | Recurring Withdrawal Check Card | | | | 20.00- | 583.02 |
| | | 01/08 24492165008500013721383 OPENAI *CHATGPT SUBSCR OPENAI.COM CA | | | | | |
| 01/08 | | Withdrawal Check Card | | | | 24.52- | 558.50 |
| | | 01/09 24011345009000002234398 IC* INSTACART*159 HTTPSINSTACAR CA | | | | | |
| 01/09 | 01/08 | Withdrawal Check Card | | | | 22.85- | 535.65 |
| | | 01/08 24906415008218898996439 PY *Henry County Sch GA 916-4674700 GA | | | | | |
| 01/09 | | Withdrawal Check Card | | | | 7.70- | 527.95 |
| | | 01/09 24692165009109971008986 Amazon.com*Z522P1TU2 Amzn.com/bill WA | | | | | |
| 01/09 | | Withdrawal Check Card | | | | 5.20- | 522.75 |
| | | 01/08 24692165009100335609775 QT 713 MARIETTA GA | | | | | |
| 01/09 | | Withdrawal POS #500918119170 | | | | 56.39- | 466.36 |
| | | DOLLAR GENERAL # DG 11231 LOCUST GROVE GA | | | | | |
| 01/09 | | Deposit Journal Voucher | | | | 75.00 | 541.36 |
| | | ZELLE SOLOMON LIGHTFOOT 800-544-332 | | | | | |
| | | ZTID#500900K09CJL | | | | | |
| 01/09 | | Deposit | | | | 100.00 | 641.36 |
| | | Earnin CECIB_B Palo Alto CA | | | | | |
| | | Date 01/09/25 24943755009142964429641 8931 | | | | | |
| 01/09 | | Withdrawal Check Card | | | | 194.20- | 447.16 |
| | | 01/09 24692165009100657395169 PROGRESSIVE *INSURANCE 800-776-4737 OH | | | | | |
| 01/10 | | Withdrawal Check Card | | | | 35.00- | 412.16 |
| | | 01/09 24431065010128223019042 INTERNAL MED GRIFFIN GRIFFIN GA | | | | | |
| 01/10 | | Withdrawal Check Card | | | | 261.64- | 150.52 |
| | | 01/10 24692165010100867134728 GFBMIC 478-474-8411 GA | | | | | |
| 01/10 | | Deposit | | | | 0.01 | 150.53 |
| | | Found* San Francisco CA | | | | | |
| | | --- Continued on following page --- | | | | | |

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 01/01/25 | THRU 01/31/25 |
| DIRECT INQUIRIES TO: | 404-715-4725 or 1-800-544-3328 | |
| AUDIOLINE | 404-715-4627 or 1-800-334-7536 | |
| PAGE | 4 | |

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 |
|--------------|----------------|--|------------------------------|----------------|-----------------|--------------------|-------------|
| | | Date 01/10/25 14943755010779691796916 | 6012 | | | | |
| 01/10 | | Withdrawal Check Card | | | | 10.00- | 140.53 |
| | | 01/10 14943755010780216802166 Found* San Francisco CA | | | | | |
| 01/10 | | Withdrawal Check Card | | | | 3.34- | 137.19 |
| | | 01/09 24692165010101198481267 QT 837 LOCUST GROVE GA | | | | | |
| 01/10 | | Withdrawal Check Card | | | | 60.47- | 76.72 |
| | | 01/10 24055235010208476804037 WALMART.COM 800-925-6278 AR | | | | | |
| 01/10 | | Withdrawal Check Card | | | | 12.10- | 64.62 |
| | | 01/09 24427335010710021537201 CHICK-FIL-A #03772 770-227-0716 GA | | | | | |
| 01/11 | | Recurring Withdrawal Check Card | | | | 13.99- | 50.63 |
| | | 01/11 24692165011102074045365 APPLE.COM/BILL 866-712-7753 CA | | | | | |
| 01/11 | | Deposit | | | | 15.00 | 65.63 |
| | | Earnin CCFEH_B Palo Alto CA | | | | | |
| | | Date 01/11/25 24943755011288890888902 8931 | | | | | |
| 01/11 | | Withdrawal Check Card | | | | 42.16- | 23.47 |
| | | 01/11 24055235011209568197784 WALMART.COM 800-925-6278 AR | | | | | |
| 01/11 | | Withdrawal Check Card | | | | 15.42- | 8.05 |
| | | 01/12 24011345012000005326014 IC* INSTACART*159 HTTPSINSTACAR CA | | | | | |
| 01/12 | | Withdrawal POS #501216746178 | | | | 2.73- | 5.32 |
| | | CIRCLE K # 45057 BARNESVILLE GA | | | | | |
| 01/12 | | Withdrawal POS #011216410694 | | | | 3.37- | 1.95 |
| | | KROGER #6 1524 HIGHWAY GRIFFIN US | | | | | |
| 01/12 | | Deposit | | | | 52.08 | 54.03 |
| | | Maplebear, Inc. San Francisco CA | | | | | |
| | | Date 01/12/25 24004715012711835118352 5411 | | | | | |
| 01/12 | | Withdrawal POS #501222461355 | | | | 17.86- | 36.17 |
| | | DOLLAR GENERAL # DG 11231 LOCUST GROVE GA | | | | | |
| 01/12 | | Deposit | | | | 9.68 | 45.85 |
| | | Maplebear, Inc. San Francisco CA | | | | | |
| | | Date 01/13/25 04004715013819076190761 5411 | | | | | |
| 01/13 | | Recurring Withdrawal Check Card | | | | 25.95- | 19.90 |
| | | 01/13 24692165013103230308562 APPLE.COM/BILL 866-712-7753 CA | | | | | |
| 01/13 | | Recurring Withdrawal Check Card | | | | 9.99- | 9.91 |
| | | 01/13 24692165013103230325335 APPLE.COM/BILL 866-712-7753 CA | | | | | |
| 01/13 | | Deposit ACH vUsyfDUUdveu | | | | 10.00 | 19.91 |
| | | TYPE: Transfer CO: Found | | | | | |
| | | NAME: vUsyfDUUdveu | | | | | |
| 01/13 | | Deposit Journal Voucher | | | | 200.00 | 219.91 |
| | | ZELLE ROSALIE LIGHTFOOT 800-544-332 | | | | | |
| | | ZTID#501300I0GIZI | | | | | |
| | | --- Continued on following page --- | | | | | |

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 01/01/25 | THRU 01/31/25 |
| DIRECT INQUIRIES TO: | 404-715-4725 or 1-800-544-3328 | |
| AUDIOLINE | 404-715-4627 or 1-800-334-7536 | |
| PAGE | 5 | |

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 |
|--------------|----------------|---|------------------------------|----------------|-----------------|--------------------|-------------|
| 01/13 | | Withdrawal POS #501315911768 INGLES GAS EXP LOCUST GROVE US | | | | 20.19- | 199.72 |
| 01/13 | | Withdrawal POS #011317406462 WM SUPERC Wal-Mart Sup LOCUST GROVE US | | | | 29.23- | 170.49 |
| 01/14 | | Withdrawal Check Card 01/13 24431065014130601088579 CVM MEDICINE GRIFFIN GRIFFIN GA | | | | 70.00- | 100.49 |
| 01/14 | | Withdrawal ACH HOMESERVE USA TYPE: REPAIRPLAN CO: HOMESERVE USA | | | | 5.99- | 94.50 |
| 01/14 | | Withdrawal ACH HOMESERVE USA TYPE: REPAIRPLAN CO: HOMESERVE USA | | | | 5.99- | 88.51 |
| 01/14 | | Deposit Earnin CHDEA_B Palo Alto CA Date 01/14/25 14943755014353358533583 8931 | | | | 150.00 | 238.51 |
| 01/14 | | Withdrawal POS #011413520879 KROGER #4 1160 MORELAN ATLANTA US | | | | 10.23- | 228.28 |
| 01/14 | | Withdrawal Check Card 01/14 24011345014000060087681 DD *DOORDASHDASHPASS WWW.DOORDASH. CA | | | | 9.99- | 218.29 |
| 01/14 | | Withdrawal Check Card 01/13 24427335014710027629552 CHICK-FIL-A #04658 404-301-4422 GA | | | | 11.72- | 206.57 |
| 01/15 | | Withdrawal Check Card 01/14 24445005015500320497237 WENDY'S #108 LOCUST GROVE GA | | | | 5.38- | 201.19 |
| 01/15 | | Withdrawal Check Card 01/14 24692165015105241671860 QT 713 MARIETTA GA | | | | 2.85- | 198.34 |
| 01/15 | | Withdrawal Check Card 01/14 24692165015105241672454 QT 713 MARIETTA GA | | | | 1.90- | 196.44 |
| 01/15 | | Withdrawal POS #011561564252 CAPTAIN D'S 3634 SMYRNA US | | | | 6.35- | 190.09 |
| 01/15 | | Deposit Earnin CDBJF_B Palo Alto CA Date 01/15/25 24943755015485002850023 8931 | | | | 20.00 | 210.09 |
| 01/16 | | Withdrawal ACH CentralGAEC TYPE: PAYMENT CO: CentralGAEC NAME: Candice Lightfoot | | | | 180.00- | 30.09 |
| 01/16 | | Deposit Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#501600N0HWST | | | | 75.00 | 105.09 |
| 01/16 | | Withdrawal Check Card 01/15 24692165016106081264708 QT 713 MARIETTA GA | | | | 5.18- | 99.91 |
| 01/16 | | Withdrawal POS #011614200019 KROGER FU 1690 PWD SPR MARIETTA US --- Continued on following page --- | | | | 10.83- | 89.08 |

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 01/01/25 | THRU 01/31/25 |
| DIRECT INQUIRIES TO: | 404-715-4725 or 1-800-544-3328 | |
| AUDIOLINE | 404-715-4627 or 1-800-334-7536 | |
| PAGE | 6 | |

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 |
|--------------|----------------|---|------------------------------|----------------|-----------------|--------------------|-------------|
| 01/16 | | Withdrawal POS #011614327792 KROGER #4 1690 POWDER MARIETTA US | | | | 11.09- | 77.99 |
| 01/16 | | Withdrawal Check Card 01/15 24427335016710005294930 CHICK-FIL-A #00808 770-988-9798 GA | | | | 4.40- | 73.59 |
| 01/16 | | Withdrawal Check Card 01/15 24427335016710005297602 CHICK-FIL-A #00808 770-988-9798 GA | | | | 8.75- | 64.84 |
| 01/17 | | Deposit ACH SWBC PROFESSIONA TYPE: PAYROLL CO: SWBC PROFESSIONA | | | | 1674.97 | 1739.81 |
| 01/17 | | Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot | | | | 66.97- | 1672.84 |
| 01/17 | | Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot | | | | 103.99- | 1568.85 |
| 01/17 | | Withdrawal ACH BetrLink LLC TYPE: 0046586664 CO: BetrLink LLC | | | | 137.50- | 1431.35 |
| 01/17 | | Withdrawal ACH Earnin TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot | | | | 155.99- | 1275.36 |
| 01/17 | | Withdrawal Check Card 01/17 24011345017500031905249 DD *DOORDASH REDLOBSTE DOORDASH.COM CA | | | | 13.96- | 1261.40 |
| 01/17 | | Withdrawal Check Card 01/17 44059365017545868459199 CASH APP*GABE Oakland CA | | | | 12.00- | 1249.40 |
| 01/17 | | Withdrawal Check Card 01/17 24011345017500035159884 DD *DOORDASH REDLOBSTE DOORDASH.COM CA | | | | 10.00- | 1239.40 |
| 01/17 | | Withdrawal Check Card 01/16 24692165017106951321959 QT 713 MARIETTA GA | | | | 1.26- | 1238.14 |
| 01/17 | | Withdrawal Check Card 01/16 24692165017106951322478 QT 713 MARIETTA GA | | | | 1.26- | 1236.88 |
| 01/17 | | Withdrawal POS #501715733981 ALDI 76061 SMYRNA GA | | | | 149.14- | 1087.74 |
| 01/17 | | Deposit Earnin CDFED Palo Alto CA Date 01/17/25 14248175017514793147932 8931 | | | | 150.00 | 1237.74 |
| 01/17 | | Withdrawal Check Card 01/16 24427335017710005453873 CHICK-FIL-A #00808 770-988-9798 GA | | | | 9.22- | 1228.52 |
| 01/18 | 01/17 | Withdrawal Check Card 01/17 24692165017107310532054 QT 768 SMYRNA GA | | | | 2.22- | 1226.30 |
| 01/18 | | Withdrawal Check Card 01/18 24692165018107437956896 Audible*Z54RK1UD0 Amzn.com/bill NJ | | | | 16.18- | 1210.12 |

--- Continued on following page ---

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 01/01/25 | THRU 01/31/25 |
| DIRECT INQUIRIES TO: | 404-715-4725 or 1-800-544-3328 | |
| AUDIOLINE | 404-715-4627 or 1-800-334-7536 | |
| PAGE | 7 | |

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 |
|-------------------------------------|----------------|--|-----------------------------|----------------|-----------------|--------------------|-------------|
| 01/18 | | Withdrawal POS #501827894332 MURPHY7495ATWAL LOCUST GROVE US | | | | 28.36- | 1181.76 |
| 01/18 | | Withdrawal Check Card 01/18 24011345018000039609199 IC* INSTACART*159 HTTPSINSTACAR CA | | | | 16.44- | 1165.32 |
| 01/18 | | Deposit Earnin CJDHH_B Palo Alto CA Date 01/18/25 24943755018349844498440 8931 | | | | 150.00 | 1315.32 |
| 01/18 | | Withdrawal POS #0650239 PUBLIX 3479 HIGHWAY 81 EAST MCDONOUGH GA | | | | 24.85- | 1290.47 |
| 01/18 | | Withdrawal POS #501823512410 DOLLAR GENERAL # DG 11231 LOCUST GROVE GA | | | | 19.26- | 1271.21 |
| 01/18 | | Withdrawal Check Card 01/17 24427335018710006069743 CHICK-FIL-A #00808 770-988-9798 GA | | | | 3.91- | 1267.30 |
| 01/19 | | Deposit Maplebear, Inc. San Francisco CA Date 01/19/25 14004715019348137481374 5411 | | | | 66.98 | 1334.28 |
| 01/19 | | Recurring Withdrawal Check Card 01/19 24430995019217495981912 APPLE.COM/BILL 866-712-7753 CA | | | | 19.99- | 1314.29 |
| 01/20 | | Recurring Withdrawal Check Card 01/19 24692165019109090273220 APPLE.COM/BILL 866-712-7753 CA | | | | 83.95- | 1230.34 |
| 01/20 | | Deposit Journal Voucher ZELLE ROSALIE LIGHTFOOT 800-544-332 ZTID#502000B0LA0D | | | | 125.00 | 1355.34 |
| 01/21 | | Recurring Withdrawal Adjustment Credit Voucher 01/21 74692165021100050620956 APPLE.COM/BILL 866-712-7753 CA | | | | 83.95 | 1439.29 |
| 01/21 | | Deposit ACH D69E6C0794A340B TYPE: PROTECTION CO: Brigit-com NAME: D69E6C0794A340B | | | | 40.00 | 1479.29 |
| 01/21 | | Withdrawal ACH VIVINT TYPE: VIVINT CO: VIVINT | | | | 32.14- | 1447.15 |
| 01/21 | | Withdrawal ACH ATT TYPE: Payment CO: ATT NAME: candince lightfoot | | | | 75.23- | 1371.92 |
| 01/21 | | Withdrawal ACH ATT TYPE: Payment CO: ATT NAME: candince lightfoot | | | | 344.05- | 1027.87 |
| 01/21 | | Deposit ACH Earnin TYPE: TRANSFER CO: Earnin | | | | 150.00 | 1177.87 |
| 01/22 | | Withdrawal ACH PLANET HOME TYPE: ACH PMTS CO: PLANET HOME | | | | 1000.00- | 177.87 |
| --- Continued on following page --- | | | | | | | |

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 01/01/25 | THRU 01/31/25 |
| 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 |
|--------------|----------------|--|-----------------------------|----------------|-----------------|--------------------|-------------|
| 01/22 | | Deposit Maplebear, Inc. San Francisco CA Date 01/22/25 14004715022613114131147 5411 | | | | 16.86 | 194.73 |
| 01/22 | | Deposit Branch Messenger Minneapolis MN Date 01/22/25 14943755022187308873087 6051 | | | | 9.39 | 204.12 |
| 01/22 | | Withdrawal Check Card 01/22 24011345022500048442288 IC* INSTACART*159 INSTACART.COM CA | | | | 5.35- | 198.77 |
| 01/22 | | Withdrawal Check Card 01/22 24011345022500048481369 IC* INSTACART*159 INSTACART.COM CA | | | | 36.25- | 162.52 |
| 01/23 | | Deposit Journal Voucher REIMB DISPUTED TRANS - APPLE.COM/BILL | | | | 19.99 | 182.51 |
| 01/23 | | Deposit Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-544-332 ZTID#502300B03Q2U | | | | 75.00 | 257.51 |
| 01/23 | | Withdrawal Check Card 01/23 74059365023961770618442 CASH APP*GABE Oakland CA | | | | 50.00- | 207.51 |
| 01/23 | | Withdrawal Check Card 01/24 74059365024731522316006 CASH APP*GABE Oakland CA | | | | 7.00- | 200.51 |
| 01/24 | | Deposit ACH ARISE VIRTUAL SO TYPE: CREDITS CO: ARISE VIRTUAL SO | | | | 8.03 | 208.54 |
| 01/24 | | Withdrawal ACH LOCUST GROVE GA TYPE: LOCUSTGRVE CO: LOCUST GROVE GA NAME: CANDINCE S LOVE *LIGHT | | | | 115.00- | 93.54 |
| 01/24 | | Deposit Earnin CFJIC_B Palo Alto CA Date 01/24/25 14943755024429016290163 8931 | | | | 100.00 | 193.54 |
| 01/24 | | Withdrawal Adjustment Credit Voucher 01/24 74692165024102677349701 AMAZON PRIME PMTS amzn.com/bill WA | | | | 0.48 | 194.02 |
| 01/24 | | Withdrawal Check Card 01/24 24011345024500080670513 IC* INSTACART*161 INSTACART.COM CA | | | | 56.45- | 137.57 |
| 01/25 | | Withdrawal POS #012518051974 DOLLAR GE DG 11231620 LOCUST GROVE US | | | | 26.02- | 111.55 |
| 01/25 | | Deposit Earnin CFJFE_B Palo Alto CA Date 01/26/25 04943755026126930269304 8931 | | | | 15.00 | 126.55 |
| 01/26 | | Deposit Earnin CIJBB_B Palo Alto CA Date 01/26/25 14943755026436898368987 8931 | | | | 25.00 | 151.55 |
| 01/26 | | Deposit --- Continued on following page --- | | | | 35.00 | 186.55 |

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 01/01/25 | THRU 01/31/25 |
| DIRECT INQUIRIES TO: | 404-715-4725 or 1-800-544-3328 | |
| AUDIOLINE | 404-715-4627 or 1-800-334-7536 | |
| PAGE | 9 | |

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

**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 |
|--------------|----------------|---|-----------------------------|----------------|-----------------|--------------------|-------------|
| | | Earnin CGDDJ_B Palo Alto CA | | | | | |
| | | Date 01/26/25 14943755026470483704839 | 8931 | | | | |
| 01/26 | | Withdrawal Check Card | | | | 136.97- | 49.58 |
| | | 01/26 24692165026101676930688 SPI*DIRECTV STREAM 800-531-5000 CA | | | | | |
| 01/26 | | Withdrawal Check Card | | | | 22.99- | 26.59 |
| | | 01/26 24692165026101719397697 GOOGLE *YouTubePremium g.co/helppay# CA | | | | | |
| 01/27 | | Withdrawal Check Card | | | | 18.10- | 8.49 |
| | | 01/26 24137465027001284678834 PUBLIX #1052 LOCUST GROVE GA | | | | | |
| 01/27 | | Deposit | | | | 65.00 | 73.49 |
| | | Earnin CCDJH_B Palo Alto CA | | | | | |
| | | Date 01/27/25 14943755027317204172044 | 8931 | | | | |
| 01/27 | | Withdrawal POS #0650684 | | | | 58.56- | 14.93 |
| | | PUBLIX 3479 HIGHWAY 81 EAST MCDONOUGH GA | | | | | |
| 01/27 | | Deposit | | | | 46.51 | 61.44 |
| | | DailyPay New York NY | | | | | |
| | | Date 01/27/25 14447715027528368283689 | 8931 | | | | |
| 01/27 | | Withdrawal POS #012715037868 | | | | 59.45- | 1.99 |
| | | WM SUPERC Wal-Mart Sup LOCUST GROVE US | | | | | |
| 01/29 | | Deposit | | | | 12.22 | 14.21 |
| | | DailyPay New York NY | | | | | |
| | | Date 01/29/25 14447715029577342773423 | 8931 | | | | |
| 01/29 | | Withdrawal POS #502909506105 | | | | 6.65- | 7.56 |
| | | INGLES MARKETS #495 LOCUST GROVE GA | | | | | |
| 01/29 | | Withdrawal POS #502915910813 | | | | 3.01- | 4.55 |
| | | INGLES GAS EXP LOCUST GROVE US | | | | | |
| 01/29 | | Withdrawal POS #502914220779 | | | | 1.08- | 3.47 |
| | | DOLLAR GENERAL # DG 11231 LOCUST GROVE GA | | | | | |
| 01/30 | | Deposit | | | | 16.51 | 19.98 |
| | | DailyPay New York NY | | | | | |
| | | Date 01/30/25 14447715030583293832935 | 8931 | | | | |
| 01/30 | | Deposit Journal Voucher | | | | 75.00 | 94.98 |
| | | ZELLE SOLOMON LIGHTFOOT 800-544-332 | | | | | |
| | | ZTID#503000F0JVLK | | | | | |
| 01/31 | | Deposit ACH SWBC PROFESSIONA | | | | 2188.27 | 2283.25 |
| | | TYPE: PAYROLL CO: SWBC PROFESSIONA | | | | | |
| 01/31 | 01/30 | Withdrawal Check Card | | | | 12.85- | 2270.40 |
| | | 01/30 24906415030220718295077 PY *Henry County Sch GA 916-4674700 GA | | | | | |
| 01/31 | | Withdrawal Check Card | | | | 29.00- | 2241.40 |
| | | 01/31 24036295031714726180592 IC* INSTACART*159 888-246-7822 CA | | | | | |
| 01/31 | | Withdrawal ACH Brigit-com | | | | 8.99- | 2232.41 |
| | | --- Continued on following page --- | | | | | |

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 01/01/25 | THRU 01/31/25 |
| DIRECT INQUIRIES TO: | 404-715-4725 or 1-800-544-3328 | |
| AUDIOLINE | 404-715-4627 or 1-800-334-7536 | |
| PAGE | 10 | |

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 |
|--------------|----------------|---|------------------------------|----------------|-----------------|--------------------|-------------|
| 01/31 | | TYPE: MEMBERSHIP CO: Brigit-com NAME: Candince Love-lightfoo Withdrawal ACH Brigit-com | | | | 40.00- | 2192.41 |
| 01/31 | | TYPE: PROTECTION CO: Brigit-com NAME: Candince Love-lightfoo Withdrawal ACH Earnin | | | | 67.98- | 2124.43 |
| 01/31 | | TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot Withdrawal ACH Earnin | | | | 103.99- | 2020.44 |
| 01/31 | | TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot Withdrawal ACH Earnin | | | | 111.97- | 1908.47 |
| 01/31 | | TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot Withdrawal ACH BetrLink LLC | | | | 137.50- | 1770.97 |
| 01/31 | | TYPE: 0048086895 CO: BetrLink LLC Withdrawal ACH Earnin | | | | 150.00- | 1620.97 |
| 01/31 | | TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot Withdrawal ACH Earnin | | | | 155.99- | 1464.98 |
| 01/31 | | TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot Withdrawal ACH Earnin | | | | 155.99- | 1308.99 |
| 01/31 | | TYPE: REPAYMENT CO: Earnin NAME: Candice Lightfoot Withdrawal POS #503127894867 | | | | 29.38- | 1279.61 |
| 01/31 | | MURPHY7495ATWAL LOCUST GROVE US Withdrawal ACH CAPITAL ONE AUTO | | | | 50.00- | 1229.61 |
| 01/31 | | TYPE: DIRECTPAY CO: CAPITAL ONE AUTO NAME: Candince Love Lightfoo Withdrawal Check Card | | | | 56.63- | 1172.98 |
| 01/31 | | 02/01 24011345032500006982380 IC* INSTACART*159 INSTACART.COM CA Ending Balance | | | | | 1172.98 |
| | | Dividends Paid Year to Date | | | | 0.00 | |

--- Continued on following page ---

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 01/01/25 | THRU 01/31/25 |
| DIRECT INQUIRIES TO: | 404-715-4725 or 1-800-544-3328 | |
| AUDIOLINE | 404-715-4627 or 1-800-334-7536 | |
| PAGE | 11 | |

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 |
|--------------|----------------|---------------------------------------|------------------------------|----------------|--------------------|--------------------|-------------|
| | | | Total For This Period | | Total Year-to-Date | | |
| | | | Total Returned Item Fees | 0.00 | | 0.00 | |
| | | | Total Overdraft Fees | 0.00 | | 0.00 | |
| 01/01 | ID 0090 | TRADITIONAL IRA Balance Forward | | | | | 0.26 |
| 01/31 | | Ending Balance | | | | | 0.26 |
| | | Nontaxable Dividends Year to Date | | | | 0.00 | |
| | | Total Previous Year IRA Contributions | | | | 0.00 | |
| | | Total Current Year IRA Contributions | | | | 0.00 | |
| | | Total Dividends Paid Year to Date | | | | 0.00 | |

Delta Community Credit Union's Annual Meeting will be held at 4:30 p.m. ET on March 17, 2025 at the Delta Community Conference Center at 3300 Riverwood Parkway, Suite 100, Atlanta, GA 30339.

We look forward to sharing a summary of Delta Community's recent results and will post the 2024 Annual Report to our website the day of the meeting.

