

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 01/01/25 01/31/25 404-715-4725 or 1-800-544-3328
AUDIOLINE	404-715-4627 or 1-800-334-7536 1

uuy	**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 000	0 SAVINGS Balance Forward					5.00
01/31		Ending Balance					5.00
		Dividends Paid Year to Date				0.00	
	ID 001	0 FREE CHECKING Balance Forv	vard				17.07
01/01		Deposit				10.00	27.07
		Earnin CHDAF_B Palo Alto CA					
		Date 01/01/25 14943755001401		8 8931			
01/01		Withdrawal POS #500113323638				7.98-	19.09
		FOOD DEPOT / MCDONOUGH MCDON					
01/01		Withdrawal POS #500119119561				7.90-	11.19
		DOLLAR GENERAL # DG 11231 LC	DCUST GROV	7E GA			
01/02		Withdrawal Check Card				7.27-	3.92
01 (00		01/01 2413746500200099149585	53 PUBLIX	#816 MCI	DONOUGH GA		
01/02		Deposit Journal Voucher	- 4 4 9 9 9 9			75.00	78.92
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
01/02		ZTID#50020010EQG5				E0.00	100 00
01/02		Deposit Journal Voucher	2220			50.00	128.92
		ZELLE WALTER CARTER 800-544- ZTID#500200B02BRE	-3328				
01/02		Withdrawal POS #500216410879	2			36.51-	92.41
01/02		INGLES MARKETS #495 LOCUST (30.31-	92.41
01/02		Withdrawal POS #010250690619				30.41-	62.00
01/02		Wal-Mart Super Center LOCUST		2		50.41-	02.00
01/03		Deposit ACH SWBC PROFESSION		5		1675.95	1737.95
01/05		TYPE: PAYROLL CO: SWBC PROFE				10/0.00	1101.90
01/03		Withdrawal ACH Earnin				12.99-	1724.96
01/00		TYPE: REPAYMENT CO: Earnin				12.99	1,21.90
		NAME: Candice Lightfoot					
01/03		Withdrawal ACH Earnin				103.99-	1620.97
. ,		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
01/03		Withdrawal ACH BetrLink LLC				137.50-	1483.47
		TYPE: 0045830290 CO: BetrLir	nk LLC				
01/03		Recurring Withdrawal Check (Card			18.99-	1464.48
		01/03 2490641500321842334753		LUPLUS hu	lu.com/bi	ll CA	
01/03		Recurring Withdrawal Check (9.99-	1454.49
		01/03 2469216500310526627173	31 APPLE.C	COM/BILL	866-712-7	753 CA	
01/03		Recurring Withdrawal Check (Card			25.00-	1429.49
		01/03 2469216500310528869712	29 APPLE.C	COM/BILL	866-712-7	753 CA	
		Continued on following p	bage				







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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE	Fees or Charges	Transaction Amount	NEW BALANCE
01/03		Withdrawal Check Card				5.96-	1423.53
		01/03 2469216500310546862208	37 Amazon.	com*ZP55	96BK0 Amz	n.com/bill 🛛	ΝA
01/04	01/03	Recurring Withdrawal Check (Card			59.00-	1364.53
		01/03 2490641500321847749582	24 PY *DAF	S SERVIC	CES 770-87	28072 GA	
01/04		Withdrawal POS #109023				36.52-	1328.01
		MARATHON PETRO10 MCDONOUGH U					
01/04		Recurring Withdrawal Check (12.95-	1315.06
		01/04 2405523500420261160523		JS JAN 20	25 800-96		
01/04		Recurring Withdrawal Check (22.99-	1292.07
		01/04 2490641500421852537391		.com net	flix.com		
01/04		Withdrawal POS #500421325953				34.06-	1258.01
		DOLLAR GENERAL # DG 11231 LC	DCUST GROV	VE GA			
01/04		Deposit				50.10	1308.11
		Uber San Francisco CA		4101			
01/04		Date 01/04/25 24082435004070)45//045/0) 4121		00 70	1200 02
01/04		Deposit				20.72	1328.83
		Maplebear, Inc. San Francisc Date 01/05/25 04004715005654		5/11			
01/05		Withdrawal Check Card	140041402	. 3411		2.91-	1325.92
01/05		01/04 2444500500550040700655	SE WENDVIG	2 376 MCT			1323.92
01/05		Withdrawal POS #500520502182		570 MCI	JONOOGII GF	6.70-	1319.22
01/00		DOLLAR GENERAL # DG 17521 GE				0.70	1919.22
01/05		Deposit	CITIIN ON			36.68	1355.90
01/00		Maplebear, Inc. San Francisc	CO CA			50.00	1000.00
		Date 01/06/25 04004715006045		5411			
01/05		Withdrawal Check Card				57.27-	1298.63
- ,		01/05 2405523500520373188860)9 WALMARI	COM 800	-925-6278	AR	
01/05		Withdrawal Check Card				6.12-	1292.51
		01/05 2405523500520373228977	73 WALMARI	с.сом 800	925-6278	AR	
01/06		Withdrawal Check Card				20.83-	1271.68
		01/05 2413746500600122089865	57 PUBLIX	#1725 MC	DONOUGH G	5A	
01/06		Withdrawal Check Card				8.15-	1263.53
		01/06 2469216500610760088152	29 ASPCA E	PET INSUE	RANCE 866-	204-6764 OH	
01/06		Withdrawal ACH TruStage				30.50-	1233.03
		TYPE: LIFE INSUR CO: TruStag					
01/06		Withdrawal POS #500613029512				3.33-	1229.70
		DOLLAR GENERAL # DG 11231 LC		VE GA			
01/06		Withdrawal POS #500620215223				4.52-	1225.18
		DOLLAR GENERAL # DG 11231 LC	CUST GROV	ve ga			
01/07		Withdrawal Check Card				199.00-	1026.18
		Continued on following p	bage				







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

ance each day	aner credits af	e subtracted and new advances or other charges are added.			oans, Refinanced Loa	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
		01/06 2427074500690001205192	4 DUNLAP	GARDINER	R LLP 770-		
01/07		Withdrawal ACH PLANET HOME				1000.00-	26.18
		TYPE: ACH PMTS CO: PLANET HC	ME				
01/07		Deposit				30.00	56.18
		Earnin CEBHF B Palo Alto CA					
		Date 01/08/25 04943755008488	532885324	4 8931			
01/08		Deposit ACH SAKO AND PARTNEF	R			600.00	656.18
		TYPE: DIRECT-PAY CO: SAKO AN	ID PARTNEF	ર			
01/08		Withdrawal ACH TruStage				21.25-	634.93
		TYPE: LIFE INSUR CO: TruStac	le				
01/08		Withdrawal POS #500827897163	3			26.61-	608.32
		MURPHY7495ATWAL LOCUST GROVE	US				
01/08		Withdrawal Check Card				5.30-	603.02
		01/07 2444500500850030668805	5 WENDY'S	5 0198 SM	IYRNA GA		
01/08		Recurring Withdrawal Check C				20.00-	583.02
		01/08 2449216500850001372138		*CHATGPI	SUBSCR C	PENAI.COM C	A
01/08		Withdrawal Check Card				24.52-	
- ,		01/09 2401134500900000223439	8 IC* INS	STACART*1	.59 HTTPSI	NSTACAR CA	
01/09	01/08	Withdrawal Check Card				22.85-	535.65
- ,	- ,	01/08 2490641500821889899643	9 PY *Her	rv Count	v Sch GA	916-4674700	GA
01/09		Withdrawal Check Card		4	2	7.70-	
		01/09 2469216500910997100898	6 Amazon.	com*Z522	P1TU2 Amz	n.com/bill	WA
01/09		Withdrawal Check Card				5.20-	
		01/08 2469216500910033560977	'5 OT 713	MARIETTA	GA		
01/09		Withdrawal POS #500918119170) —			56.39-	466.36
·		DOLLAR GENERAL # DG 11231 LC		/E 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 24943755009142	964429641	L 8931			
01/09		Withdrawal Check Card				194.20-	447.16
		01/09 2469216500910065739516	9 PROGRES	SIVE *IN	ISURANCE 8	00-776-4737	ОН
01/10		Withdrawal Check Card				35.00-	
·		01/09 2443106501012822301904	2 INTERNA	AL MED GR	RIFFIN GRI		
01/10		Withdrawal Check Card				261.64-	150.52
. , = •		01/10 2469216501010086713472	8 GFBMIC	478-474-	8411 GA		
01/10		Deposit				0.01	150.53
		Found* San Francisco CA					
		Continued on following p	age				
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AUDIOLINE	404-715-4627 or 1-800-334-7536 4					

		e subtracted and new advances or other charges are added.				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
		Date 01/10/25 1494375501077	9691796910	5 6012			
01/10		Withdrawal Check Card				10.00-	140.53
		01/10 149437550107802168021	66 Found*	San Frar	ncisco CA		
01/10		Withdrawal Check Card				3.34-	137.19
		01/09 246921650101011984812	67 QT 837	LOCUST (GROVE GA		
01/10		Withdrawal Check Card				60.47-	76.72
		01/10 2405523501020847680403	37 WALMARI	.COM 800	-925-6278	AR	
01/10		Withdrawal Check Card				12.10-	64.62
		01/09 244273350107100215372	01 CHICK-F	TT-A #03	3772 770-2		
01/11		Recurring Withdrawal Check (13.99-	50.63
01/11		01/11 246921650111020740453		OM/BTLL	866-712-7		00.00
01/11		Deposit	05 //// 00.0		000 /12 /	15.00	65.63
01/11		Earnin CCFEH B Palo Alto CA				13.00	00.00
				0.0.2.1			
01/11		Date 01/11/25 2494375501128	8890888902	2 8931		10 10	00.45
01/11		Withdrawal Check Card				42.16-	23.47
		01/11 240552350112095681977	84 WALMARI	C.COM 800)-925-6278		
01/11		Withdrawal Check Card				15.42-	8.05
		01/12 2401134501200000532603		STACART*1	.59 HTTPSI		
01/12		Withdrawal POS #50121674617	8			2.73-	5.32
		CIRCLE K # 45057 BARNESVILL					
01/12		Withdrawal POS #01121641069	4			3.37-	1.95
		KROGER #6 1524 HIGHWAY GRIF	FIN US				
01/12		Deposit				52.08	54.03
		Maplebear, Inc. San Francis	CO CA				
		Date 01/12/25 2400471501271		2 5411			
01/12		Withdrawal POS #50122246135				17.86-	36.17
- /		DOLLAR GENERAL # DG 11231 L		/E GA			
01/12		Deposit				9.68	45.85
01/12		Maplebear, Inc. San Francis				5.00	10.00
		Date 01/13/25 0400471501381		5/11			
01/13		Recurring Withdrawal Check (L JHII		25.95-	19.90
01/13		01/13 246921650131032303085			066 710 7		19.90
01/13				JOM/BILL	000-/12-/	9.99-	9.91
01/13		Recurring Withdrawal Check			0.00 710 5		9.91
		01/13 246921650131032303253	35 APPLE.(COM/BILL	866-712-7		
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	oage				







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Posting Date	Effective Date	Transaction Description	Payment, Credits Or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
01/13		Withdrawal POS #501315911768	3		· · · · · · · · · · · · · · · · · · ·	20.19-	199.72
		INGLES GAS EXP LOCUST GROVE					
01/13		Withdrawal POS #011317406462				29.23-	170.49
		WM SUPERC Wal-Mart Sup LOCUS	ST GROVE U	JS			
01/14		Withdrawal Check Card				70.00-	100.49
		01/13 2443106501413060108857		DICINE GF	RIFFIN GRI		
01/14		Withdrawal ACH HOMESERVE USA				5.99-	94.50
00/00		TYPE: REPAIRPLAN CO: HOMESER					00 51
01/14		Withdrawal ACH HOMESERVE USA				5.99-	88.51
01/14		TYPE: REPAIRPLAN CO: HOMESER	RVE USA			1 5 0 0 0	000 51
01/14		Deposit				150.00	238.51
		Earnin CHDEA_B Palo Alto CA Date 01/14/25 14943755014353		0.0.2.1			
01/14		Withdrawal POS #011413520879		5 8931		10.23-	228.28
01/14		KROGER #4 1160 MORELAN ATLAN				10.23-	220.20
01/14		Withdrawal Check Card	IA US			9.99-	218.29
01/14		01/14 2401134501400006008768	<u>מא ממ 18</u>	RDASHDAS	HPASS WWW		
01/14		Withdrawal Check Card				11.72-	
01/11		01/13 2442733501471002762955	52 CHICK-F	TTA #04	658 404-3		200107
01/15		Withdrawal Check Card		" •		5.38-	201.19
		01/14 2444500501550032049723	37 WENDY'S	5 #108 LC	CUST GROV	'E GA	
01/15		Withdrawal Check Card				2.85-	198.34
		01/14 2469216501510524167186	50 QT 713	MARIETTA	GA		
01/15		Withdrawal Check Card				1.90-	196.44
		01/14 2469216501510524167245	54 QT 713	MARIETTA	GA		
01/15		Withdrawal POS #011561564252	2			6.35-	190.09
		CAPTAIN D'S 3634 SMYRNA US					
01/15		Deposit				20.00	210.09
		Earnin CDBJF_B Palo Alto CA					
		Date 01/15/25 24943755015485	5002850023	3 8931			
01/16		Withdrawal ACH CentralGAEC				180.00-	30.09
		TYPE: PAYMENT CO: CentralGAE	EC				
01/10		NAME: Candice Lightfoot					105 00
01/16		Deposit Journal Voucher ZELLE SOLOMON LIGHTFOOT 800-	E11 220			75.00	105.09
		ZTID#501600N0HWST	-544-552				
01/16		Withdrawal Check Card				5.18-	99.91
01/10		01/15 2469216501610608126470)8 OT 713	MARTETTA	GA	J.10-	99.91
01/16		Withdrawal POS #011614200019		111111111111	. 011	10.83-	89.08
01/10		KROGER FU 1690 PWD SPR MARIE				10.00	05.00
		Continued on following p					
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01/16		Withdrawal POS #011614327792				11.09-	77.99
		KROGER #4 1690 POWDER MARIET	TA US				
01/16		Withdrawal Check Card				4.40-	73.59
		01/15 2442733501671000529493	30 CHICK-B	TIL-A #OC	808 770-9	88-9798 GA	
01/16		Withdrawal Check Card				8.75-	64.84
		01/15 2442733501671000529760	2 CHICK-B	TIL-A #OC	808 770-9	88-9798 GA	
01/17		Deposit ACH SWBC PROFESSIONA	7			1674.97	1739.81
		TYPE: PAYROLL CO: SWBC PROFE	SSIONA				
01/17		Withdrawal ACH Earnin				66.97-	1672.84
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
01/17		Withdrawal ACH Earnin				103.99-	1568.85
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
01/17		Withdrawal ACH BetrLink LLC				137.50-	1431.35
		TYPE: 0046586664 CO: BetrLir	nk LLC				
01/17		Withdrawal ACH Earnin				155.99-	1275.36
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
01/17		Withdrawal Check Card				13.96-	1261.40
		01/17 2401134501750003190524	9 DD *DOC	DRDASH RE	DLOBSTE D	OORDASH.COM	CA
01/17		Withdrawal Check Card				12.00-	1249.40
		01/17 4405936501754586845919	9 CASH AB	PP*GABE C	akland CA	7	
01/17		Withdrawal Check Card				10.00-	1239.40
		01/17 2401134501750003515988	34 DD *DOC	DRDASH RE	DLOBSTE D	OORDASH.COM	CA
01/17		Withdrawal Check Card				1.26-	1238.14
		01/16 2469216501710695132195	59 QT 713	MARIETTA	A GA		
01/17		Withdrawal Check Card				1.26-	1236.88
		01/16 2469216501710695132247	78 QT 713	MARIETTA	A GA		
01/17		Withdrawal POS #501715733981	-			149.14-	1087.74
		ALDI 76061 SMYRNA GA					
01/17		Deposit				150.00	1237.74
		Earnin CDFED Palo Alto CA					
		Date 01/17/25 14248175017514	1793147932	2 8931			
01/17		Withdrawal Check Card				9.22-	1228.52
		01/16 2442733501771000545387	3 CHICK-B	TIL-A #OC	808 770-9	88-9798 GA	
01/18	01/17	Withdrawal Check Card				2.22-	1226.30
		01/17 2469216501710731053205	54 QT 768	SMYRNA G	ĞΑ		
01/18		Withdrawal Check Card				16.18-	1210.12
		01/18 2469216501810743795689		e*Z54RK1U	JDO Amzn.c	om/bill NJ	
		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
01/18		Withdrawal POS #501827894332				28.36-	1181.76
		MURPHY7495ATWAL LOCUST GROVE	I US				
01/18		Withdrawal Check Card				16.44-	1165.32
		01/18 2401134501800003960919	9 IC* INS	STACART*1	159 HTTPSI	NSTACAR CA	
01/18		Deposit				150.00	1315.32
		Earnin CJDHH_B Palo Alto CA					
		Date 01/18/25 24943755018349	844498440	8931			
01/18		Withdrawal POS #0650239				24.85-	1290.47
		PUBLIX 3479 HIGHWAY 81 EAST		h ga			
01/18		Withdrawal POS #501823512410				19.26-	1271.21
		DOLLAR GENERAL # DG 11231 LC	CUST GROV	ve ga			
01/18		Withdrawal Check Card				3.91-	1267.30
		01/17 2442733501871000606974	13 CHICK-E	TIL-A #00	0808 770-9		
01/19		Deposit				66.98	1334.28
		Maplebear, Inc. San Francisc					
		Date 01/19/25 14004715019348		4 5411			
01/19		Recurring Withdrawal Check C				19.99-	1314.29
		01/19 2443099501921749598191		COM/BILL	866-712-7		
01/20		Recurring Withdrawal Check C				83.95-	1230.34
01/00		01/19 2469216501910909027322	20 APPLE.(COM/BILL	866-712-7		1055 04
01/20		Deposit Journal Voucher	F 4 4 2 2 0			125.00	1355.34
		ZELLE ROSALIE LIGHTFOOT 800-	-544-332				
01/01		ZTID#502000B0LA0D				0.2 0.5	1420 00
01/21		Recurring Withdrawal Adjustm 01/21 7469216502110005062095				83.95	1439.29
01/21		Deposit ACH D69E6C0794A340B	OG APPLE.(OM/BILL	800-/12-/	40.00	1479.29
01/21		TYPE: PROTECTION CO: Brigit-	~~~~			40.00	14/9.29
		NAME: D69E6C0794A340B	COIII				
01/21		Withdrawal ACH VIVINT				32.14-	1447.15
01/21		TYPE: VIVINT CO: VIVINT				52.14-	1447.13
01/21		Withdrawal ACH ATT				75.23-	1371.92
01/21		TYPE: Payment CO: ATT				13.25-	1371.92
		NAME: candince lightfoot					
01/21		Withdrawal ACH ATT				344.05-	1027.87
01/21		TYPE: Payment CO: ATT				511.05	1027.07
		NAME: candince lightfoot					
01/21		Deposit ACH Earnin				150.00	1177.87
~ - ,		TYPE: TRANSFER CO: Earnin				200.00	/
01/22		Withdrawal ACH PLANET HOME				1000.00-	177.87
,		TYPE: ACH PMTS CO: PLANET HO	ME				
		Continued on following p					
			<u>_</u>				







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 01/01/25 01/31/25 404-715-4725 or 1-800-544-3328					
AUDIOLINE PAGE	404-715-4627 or 1-800-334-7536 8					

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

						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
01/22		Deposit				16.86	194.73
		Maplebear, Inc. San Francisc	co CA				
		Date 01/22/25 14004715022613	3114131147	5411			
01/22		Deposit				9.39	204.12
		Branch Messenger Minneapolis	5 MN				
		Date 01/22/25 14943755022187	7308873087	6051			
01/22		Withdrawal Check Card				5.35-	198.77
		01/22 2401134502250004844228	38 IC* INS	STACART*1	59 INSTAC	ART.COM CA	
01/22		Withdrawal Check Card				36.25-	162.52
		01/22 2401134502250004848136	59 IC* INS	STACART*1	59 INSTAC	ART.COM CA	
01/23		Deposit Journal Voucher				19.99	182.51
		REIMB DISPUTED TRANS - APPLE	E.COM/BILI	L			
01/23		Deposit Journal Voucher				75.00	257.51
		ZELLE SOLOMON LIGHTFOOT 800-	-544-332				
		ZTID#502300B03Q2U					
01/23		Withdrawal Check Card				50.00-	207.51
		01/23 7405936502396177061844	12 CASH AF	PP*GABE (Dakland CA		
01/23		Withdrawal Check Card				7.00-	200.51
		01/24 7405936502473152231600)6 CASH AF	PP*GABE (Dakland CA		
01/24		Deposit ACH ARISE VIRTUAL SC				8.03	208.54
		TYPE: CREDITS CO: ARISE VIRT					
01/24		Withdrawal ACH LOCUST GROVE				115.00-	93.54
		TYPE: LOCUSTGRVE CO: LOCUST	GROVE GA				
		NAME: CANDINCE S LOVE *LIGHT	C				
01/24		Deposit				100.00	193.54
		Earnin CFJIC_B Palo Alto CA					
		Date 01/24/25 14943755024429		8 8931			
01/24		Withdrawal Adjustment Credit				0.48	194.02
		01/24 7469216502410267734970)1 AMAZON	PRIME PN	MTS amzn.c	om/bill WA	
01/24		Withdrawal Check Card				56.45-	137.57
		01/24 2401134502450008067051		STACART*1	.61 INSTAC		
01/25		Withdrawal POS #012518051974				26.02-	111.55
		DOLLAR GE DG 11231620 LOCUST	GROVE US	5			
01/25		Deposit				15.00	126.55
		Earnin CFJFE_B Palo Alto CA					
		Date 01/26/25 04943755026126	5930269304	8931			
01/26		Deposit				25.00	151.55
		Earnin CIJBB_B Palo Alto CA					
		Date 01/26/25 14943755026430	5898368987	8931			
01/26		Deposit				35.00	186.55
		Continued on following p	bage				







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AUDIOLINE PAGE	404-715-4627 or 1-800-334-7536 9					

		re subtracted and new advances or other charges are added.	**DEBITS: New Loans, Refinanced Loans, Add-Ons or Principal Reversa				
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 14943755026470	0483704839	8931			
01/26		Withdrawal Check Card				136.97-	49.58
		01/26 2469216502610167693068	38 SPI*DIF	RECTV STF	REAM 800-5		
01/26		Withdrawal Check Card				22.99-	
		01/26 2469216502610171939769	97 GOOGLE	*YouTube	ePremium g		
01/27		Withdrawal Check Card				18.10-	8.49
		01/26 2413746502700128467883	34 PUBLIX	#1052 LC	OCUST GROV		
01/27		Deposit				65.00	73.49
		Earnin CCDJH_B Palo Alto CA					
		Date 01/27/25 1494375502731	7204172044	1 8931			
01/27		Withdrawal POS #0650684				58.56-	14.93
		PUBLIX 3479 HIGHWAY 81 EAST	MCDONOUGH	i ga			
01/27		Deposit				46.51	61.44
		DailyPay New York NY					
		Date 01/27/25 14447715027528	3368283689	8931			
01/27		Withdrawal POS #012715037868				59.45-	1.99
		WM SUPERC Wal-Mart Sup LOCUS	ST GROVE (JS			
01/29		Deposit				12.22	14.21
		DailyPay New York NY					
		Date 01/29/25 1444771502957	7342773423	8931			
01/29		Withdrawal POS #502909506105	5			6.65-	7.56
		INGLES MARKETS #495 LOCUST (
01/29		Withdrawal POS #502915910813				3.01-	4.55
		INGLES GAS EXP LOCUST GROVE					
01/29		Withdrawal POS #502914220779				1.08-	3.47
		DOLLAR GENERAL # DG 11231 LC	OCUST GROV	7E GA			
01/30		Deposit				16.51	19.98
		DailyPay New York NY					
		Date 01/30/25 14447715030583	3293832935	5 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 PROFE	ESSIONA				
01/31	01/30	Withdrawal Check Card				12.85-	2270.40
		01/30 249064150302207182950	77 PY *Her	nry Count	y Sch GA	916-4674700	GA
01/31		Withdrawal Check Card				29.00-	2241.40
		01/31 2403629503171472618059	92 IC* INS	STACART*1	59 888-24	6-7822 CA	
01/31		Withdrawal ACH Brigit-com				8.99-	2232.41
		Continued on following p	bage				







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

lance each day	after credits a	re subtracted and new advances or other charges are added.		**DEBITS: New L	oans, Refinanced Loar	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: MEMBERSHIP CO: Brigit-	-com				
		NAME: Candince Love-lightfoo	>				
01/31		Withdrawal ACH Brigit-com				40.00-	2192.41
		TYPE: PROTECTION CO: Brigit-					
		NAME: Candince Love-lightfoo	>				
01/31		Withdrawal ACH Earnin				67.98-	2124.43
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
01/31		Withdrawal ACH Earnin				103.99-	2020.44
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
01/31		Withdrawal ACH Earnin				111.97-	1908.47
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
01/31		Withdrawal ACH BetrLink LLC				137.50-	1770.97
		TYPE: 0048086895 CO: BetrLin	nk LLC				
01/31		Withdrawal ACH Earnin				150.00-	1620.97
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
01/31		Withdrawal ACH Earnin				155.99-	1464.98
		TYPE: REPAYMENT CO: Earnin					
		NAME: Candice Lightfoot					
01/31		Withdrawal ACH Earnin				155.99-	1308.99
		TYPE: REPAYMENT CO: Earnin					
0.1 / 0.1		NAME: Candice Lightfoot	_				
01/31		Withdrawal POS #50312789486				29.38-	1279.61
01 /01		MURPHY7495ATWAL LOCUST GROVE				50.00	1000 (1
01/31		Withdrawal ACH CAPITAL ONE A				50.00-	1229.61
		TYPE: DIRECTPAY CO: CAPITAL					
01/01		NAME: Candince Love Lightfoo)				1170 00
01/31		Withdrawal Check Card	0 TO+ TNO			56.63-	1172.98
01/31		02/01 2401134503250000698238 Ending Balance	SU ICA INS	STACART^1	LS9 INSTAC	ART.COM CA	1172.98
01/31		Dividends Paid Year to Date				0.00	1172.90
		Dividends Paid Tear to Date				0.00	
		Continued on following p					
		contributed on rorrowing h	Juge				







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AUDIOLINE	404-715-4627 or 1-800-334-7536 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 Lo	oans, Refinanced Loar	ns, Add-Ons or Principal R	eversal.
Posting Date	Effective Date	Transaction Description		nt, Credits Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
				•		Total Y to-Da		
Total	Retui	rned Item Fees			0.00	 	0.00	
Total	Overo	lraft Fees			0.00		0.00	

01/01	ID 009	0 TRADITIONAL IRA Balance Forwar	d		0.26
01/31		Ending Balance			0.26
		Nontaxable Dividends Year to Date	.e	0.00	
		Total Previous Year IRA Contribu	itions	0.00	
		Total Current Year IRA Contribut	ions	0.00	
		Total Dividends Paid Year to Date	.e	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.





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] [PERIOD END	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	+	\$
				1	MADE LATER THE ENDING ON THIS STA	R THAN	\$
						+	\$
						TOTAL (2 PLUS 3)	\$
					 IN YOUR DRAFT REGI ALL PAID AND, IN ARE LIST NUMBERS AND A UNPAID DRAFTS. 	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.