



Visa One Card

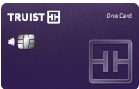
Account summary

Previous balance		\$1,262.82
Payments & other credits	-	\$14,893.03
Purchases & other charges	+	\$18,707.90
Cash advances	+	\$0.00
Fees charged	+	\$0.00
New balance	=	\$5,077.69

Credit limit	\$350,000.00
Available credit	\$344,922.31
Available for cash advance	\$0.00
Statement closing date	04/30/25
Days in billing cycle	30

Rewards summary

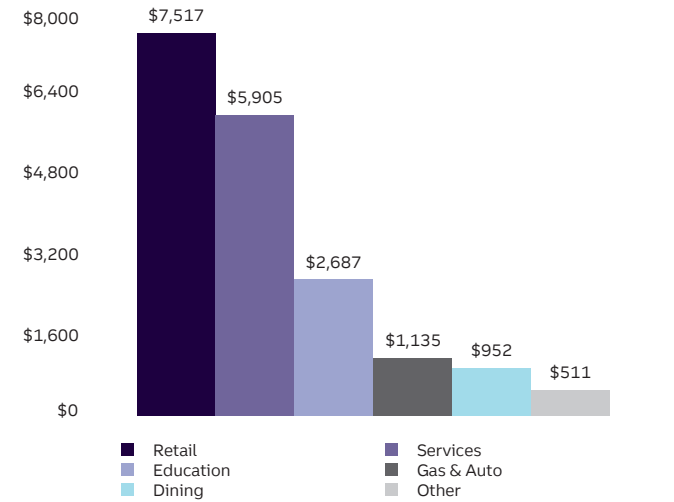
Previous balance	1079
Earned	+18609
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	19688



Page 1 of 6
Billing cycle 04/01/25 - 04/30/25
Account number ending in 0589

Payment information

New balance	\$5,077.69
Amount due	\$5,077.69
Payment due date	05/25/25



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
04/24	04/24	0625042400687449	PAYMENTS - THANK YOU	-\$14,817.85

Cardholder activity

Total cardholder new activity: \$18,632.72

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
DECIUS AARON				Account number ending in 0396		Total: \$140.00
04/08	04/09	24210735099065717081097	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$70.00
04/08	04/09	24210735099065717081154	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$70.00

Please detach bottom portion and submit with payment using enclosed envelope.

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

4800005558999000000000000050776900000000507769

CITY OF STOCKBRIDGE
4640 NORTH HENRY BOULEVARD
STOCKBRIDGE GA 30281-3651

Account number ending in	0589
Statement closing date	04/30/25
New balance	\$5,077.69
Amount due	\$5,077.69
Payment due Date	05/25/25
Amount enclosed	\$

Make checks payable to: TRUIST BANK

TRUIST BANK
PO BOX 791620
BALTIMORE MD 21279-1620



Visa One Card**Important contact details**

Inquiries? Lost/Stolen Card? Call 877-806-8766 or outside the U.S. call 336-892-1777 to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.

Address Change? Call the Truist Contact Center at 877-806-8766.

Making payments

Please pay the Minimum Payment each month by the Payment Due Date. You may make payments on the Account in any of the following ways:

- Online at Truist.com
- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By mail at the address listed on the payment coupon on the front of this statement - please allow at least five (5) business days for delivery.

Any failure to comply with the following instructions may cause your payment to be delayed. Late payments could cause your Organization to incur additional charges and possible suspension/closure (or all of these) of the Account.

- Payment must be in U.S. dollars, but not in cash unless the payment is made at a Truist branch.
- Payment must come from a U.S. deposit account or cashier's check drawn on a U.S. financial institution.
- Payment must not include restrictive language (e.g., "payment in full") or other language attached to the payment; Truist may accept any payment with restrictive language without losing our rights.
- Payment in a paper form (such as a check, money order, or cashier's check) must include the payment coupon from the Statement or have the Account number (or Cardholder Account number, if applicable) written on the payment.

Payments that Truist receives prior to midnight ET through Truist.com, a Truist branch, or by phone or mail at the address shown on the front of your statement will be credited as of the date received.

Authorization to convert your check to an electronic transfer debit

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

What to do if you think you find a mistake on your statement

If you see an error, wish to dispute a charge, or if you need more information about a

transaction on your bill, call us at 844-4TRUIST (844-487-8478). You may also submit a dispute in writing at Truist Bank, P.O. Box 819, Wilson, NC 27894-0819. Your dispute must be submitted no later than 60 days after we sent you the first bill on which the error or problem appeared.

In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

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, we will not take any action to collect the amount in question.

Foreign Exchange/Currency Conversion

Truist and the Network convert any Transaction made in a foreign currency into U.S. dollars using the Network conversion rate in effect on the day the Transaction is posted to a Card or the Card Program, as applicable. Truist's current conversion charge (the "Foreign Transaction Fee") is added to the Transaction amount as disclosed in the Fee Schedule. The amount of the Transaction after conversion (including Foreign Transaction Fee) is shown on the statement. If a credit is subsequently given for the Transaction, the currency conversion rate at the time the credit is issued shall be applied. Therefore, the credit currency conversion rate may differ from the rate applied to the original charge, and as a result, the amount of the credit may be different from the amount that was originally charged for the Transaction.

Annual Fee

If we assess an Annual Fee for the Account, this fee will initially be assessed on the first Billing Cycle; thereafter, this Annual Fee will be charged to your Account once each year (annually, approximately every 12 months). The Annual Fee is added to the Purchase Balance for the Account. If you close the Account and have paid it in full before the annual anniversary date, you will not be assessed an Annual Fee for the Account.

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Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
YOLANDA BARBER				Account number ending in 3036		Total: \$515.45
04/25	04/27	24116415115718426386140	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$207.45
04/25	04/27	24692165116107248458836	3816	HOME2 SUITES BY HILTON DUBLIN GA	31021	\$308.00
ADRIENNE BARNES				Account number ending in 4667		Total: \$219.04
04/24	04/25	24445005115400185617426	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$145.04
04/24	04/25	24692165114105584571701	2741	IN *MY PRINTSHOP 770-4741511 GA	30281	\$74.00
AL BARNES				Account number ending in 0209		Total: \$843.98
04/10	04/11	24492155101103402303470	9311	FMO - SAFETY ENGINEERING 404-656-2070 GA	30334	\$174.00
04/10	04/11	24492155101103402303009	9311	WF4FMOSAFENG*SERVICE FEE 404-656-7555 CA	30334	\$5.31
04/14	04/15	24492155105104833304414	9311	FMO - SAFETY ENGINEERING 404-656-2070 GA	30334	\$645.00
04/14	04/15	24492155105104833303812	9311	WF4FMOSAFENG*SERVICE FEE 404-656-7555 CA	30334	\$19.67
AMELIA CAMPBELL-ANDREWS				Account number ending in 1243		Total: \$1,571.08
04/04	04/06	24226385095008447029051	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$378.47
04/16	04/17	24055235106308284013014	5533	ROCK AUTO ROCKAUTO.COM WI	53719	\$1,135.30
04/16	04/17	24116415106712999158029	5137	SPORTS GEAR SWAG 833-301-6511 TX	77003	\$57.31
RICHARD GODFREY				Account number ending in 6974		Total: \$3,783.82
04/07	04/08	24064665098100000142582	8299	ALPHAGROUPCENTER.COM ALPHAGROUPCENCA	91701	\$650.00
04/07	04/08	24692165097100394092130	8699	SQ *PEACE OFFICERS ASSOCIgosq.com GA	30453	\$200.00
04/07	04/09	24755425098260987000428	7011	SEA PALMS RESORT ST SIMONS IS GA	31522	\$203.19
04/08	04/10	24427335099710006963467	5814	CHICK-FIL-A #01082 770-507-4119 GA	30281	\$196.45
04/09	04/11	24226385100008624741570	5300	SAMSClub.COM 888-746-7726 AR	72712	\$64.48
04/10	04/13	74226385101008654773398	5300	SAMSClub.COM 888-746-7726 AR	72712	-\$64.48
04/11	04/14	24073145103900019899766	9399	GEORGIA PEACE OFFICER 770-7325604 GA	30106	\$32.00
04/11	04/14	24226385103008722007111	5300	SAMSClub.COM 888-746-7726 AR	72712	\$49.51
04/15	04/16	24492165105100032700724	5814	GREATAMERICANCOOKIES GREATAMERICANGA	30281	\$64.79
04/16	04/17	24226385107008847389101	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$4.65
04/16	04/17	24445005107001076966193	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$1.35
04/18	04/20	24445005109500871075660	5814	DOMINO'S 5727 770-777-2217 GA	30253	\$115.24
04/18	04/20	24137465109100480110674	5965	OFFICE DEPOT #1214 800-463-3768 GA	30518	\$62.05
04/22	04/23	24540455113010600319145	5814	CHICKEN SALAD CHICK01 6787827216 GA	30281	\$116.60
04/23	04/24	24692165113104607357199	5200	LOWES #00512* 770-506-9665 GA	30281	\$687.99
04/25	04/27	24064665116100004089688	8299	ALPHAGROUPCENTER.COM ALPHAGROUPCENCA	91701	\$650.00
04/28	04/29	24435655118078918602922	8299	DEFI TRAINING LLC clover.com WI	53132	\$750.00
SHAKERA HALL				Account number ending in 6985		Total: \$2,826.31
03/31	04/01	24765015091291596338531	5812	JJ FISH & CHICKEN STOCKBRIDGE GA	30281	\$93.17
04/14	04/15	24692165105106852409518	7399	IN *CHADRICK ESTES 256-7638777 AL	35758	\$2,733.14
VANESSA HOLIDAY				Account number ending in 6787		Total: \$78.85
04/23	04/24	24445005114600239648639	5331	DOLLAR GENERAL 15798 STOCKBRIDGE GA	30281	\$9.72
04/23	04/24	24137465114600451643440	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$69.13
SHAREE LANE				Account number ending in 6920		Total: \$704.57
04/23	04/24	24692165113104575525983	5968	AMAZON PRIME*2H1XW2I43 Amzn.com/billWA	98109	\$14.99
04/24	04/27	24137465115501141908251	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$305.76
04/24	04/25	24692165114105261817195	5942	Amazon.com*N20DZ0SK2 Amzn.com/billWA	98109	\$121.50
04/24	04/25	24692165114105034995179	5942	AMAZON MKTPL*WW22869H3 Amzn.com/billWA	98109	\$170.02
04/25	04/27	24137465116200292615653	5945	HOBBY LOBBY #429 MCDONOUGH GA	30253	\$27.54

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
04/29	04/30	24692165119109685378219	5942	AMAZON MKTPL*DB2 AA1CB3 Amzn.com/billWA	98109	\$64.76
CASSANDRA LESTER			Account number ending in 2734			Total: -\$10.70
04/29	04/30	74692165119100003024333	5310	WALMART.COM 800-925-6278 AR	72716	-\$10.70
KEVIN MILLER			Account number ending in 0999			Total: \$352.00
04/03	04/04	24210735094064607099108	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$70.00
04/03	04/04	24210735094064607099116	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$70.00
04/03	04/04	24210735094064607099181	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$70.00
04/14	04/15	24036295104712645959643	8299	PSI EXAMS 800-367-1565 KS	66061	\$112.00
04/29	04/30	24210735120070489092531	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$30.00
LESLIE NORSWORTHY			Account number ending in 1356			Total: \$1,392.88
04/10	04/13	24198805103514140170119	8398	PAYPAL *GEORGIA RURA 7703580221 GA	30204	\$940.00
04/15	04/16	24455015105141006575843	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$382.88
04/22	04/23	24210735113068881097057	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$70.00
ZENOVIA PEARSON			Account number ending in 5750			Total: \$732.16
04/11	04/15	24198805104514211787741	8398	APA 3124319100 IL	60601	\$395.00
04/21	04/22	24036295111714782584227	5811	EZCATER*CHICKFILA 800-488-1803 MA	02108	\$136.28
04/24	04/25	24692165114105584571719	2741	IN *MY PRINTSHOP 770-4741511 GA	30281	\$32.00
04/24	04/25	24445005115400185618416	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$44.14
04/25	04/28	24137465117501810770790	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$103.03
04/25	04/27	24137465116501394377971	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$5.64
04/28	04/29	24000975118624003923918	7399	THE UPS STORE 4224 786-3908426 GA	30281	\$16.07
ROSALYND RAWLS			Account number ending in 5984			Total: \$1,245.65
04/03	04/04	24036295093714835963396	7399	EB *REGIONAL ASSEMBLY 801-413-7200 CA	94105	\$48.43
04/08	04/09	24445005099001009837743	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$54.25
04/09	04/10	24445005100400180907340	5300	SAMSClub #8287 MORROW GA	30260	\$239.88
04/10	04/11	24226385101008642239929	5411	WAL-MART #3402 STOCKBRIDGE GA	30281	\$153.48
04/10	04/11	24445005100300660820635	5811	FSP*THIS IS IT BBQ AND SE678-817-7757 GA	30214	\$199.98
04/10	04/11	24000775101100003907147	8661	1000 GENERATIONS 1THOUSANDGENEFL	33624	\$162.50
04/21	04/22	24137465112001624557785	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$257.94
04/22	04/23	24137465113600445702931	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$99.21
04/26	04/28	24692165117107712921367	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$29.98
GERALD SANDERS			Account number ending in 3809			Total: \$60.00
04/08	04/09	24492165098100032991074	8699	HENRY COUNTY CHAMBER O WWW.HENRYCOUNGA	30253	\$60.00
CHARISMA WEBSTER			Account number ending in 9281			Total: \$3,208.63
03/31	04/01	24269755090900015563049	5099	POSITIVE PROMOTIONS 800-6352666 NY	11788	\$333.45
04/14	04/15	24036295104742677286946	2741	VISTAPRINT 866-207-4955 MA	02451	\$1,888.92
04/17	04/18	24036295107744133573740	2741	VISTAPRINT 866-207-4955 MA	02451	\$78.39
04/21	04/22	24055235112314161912528	5719	AT HOME STORE 022 STOCKBRIDGE GA	30281	\$64.74
04/21	04/22	24055235112314165100534	5719	AT HOME STORE 367 FAYETTEVILLE GA	30214	\$146.50
04/24	04/25	24116415114714269553947	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$127.39
04/24	04/25	24692165114105522364250	7372	SQ *MARKSTARR HOLDINGS, Lgosq.com GA	30318	\$424.00
04/25	04/27	24137465116600478968109	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$60.32
04/29	04/30	24116415119712067550383	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$84.92
RENEE WHEELER			Account number ending in 2946			Total: \$969.00

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
04/16	04/17	24436545107058167960721	8999	SOCIETYFORHUMANRESOURCE 800-2837476 VA	22314	\$444.00
04/23	04/25	24001755114034055030779	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$525.00

