



Visa One Card

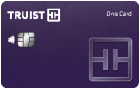
Account summary

Previous balance		\$44,063.21
Payments & other credits	-	\$45,329.91
Purchases & other charges	+	\$54,328.21
Cash advances	+	\$0.00
Fees charged	+	\$0.00
New balance	=	\$53,061.51

Credit limit	\$350,000.00
Available credit	\$296,938.49
Available for cash advance	\$0.00
Statement closing date	08/31/25
Days in billing cycle	31

Rewards summary

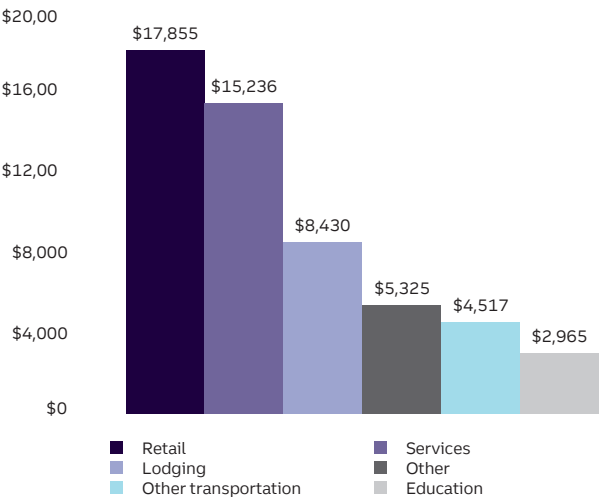
Previous balance	142019
Earned	+53001
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	195020



Page 1 of 8
Billing cycle 08/01/25 - 08/31/25
Account number ending in 0589

Payment information

New balance	\$53,061.51
Amount due	\$53,061.51
Payment due date	09/25/25



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
08/13	08/13	0625081301845099	PAYMENTS - THANK YOU	-\$44,063.21

Cardholder activity

Total cardholder new activity: \$53,061.51

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
DECIUS AARON				Account number ending in 0396		Total: \$16.50
07/31	08/03	24137465214501413971045	5943	ODP BUS SOL LLC # 102140 STOCKBRIDG GA	30281	\$16.50

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

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

Account number ending in	0589
Statement closing date	08/31/25
New balance	\$53,061.51
Amount due	\$53,061.51
Payment due Date	09/25/25
Amount enclosed	\$

480000555899900000000000053061510000005306151

Make checks payable to: TRUIST BANK

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

TRUIST BANK
PO BOX 791620
BALTIMORE MD 21279-1620

540589831156140175314807274058911

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
RONNIE ANDERSON			Account number ending in 2216			Total: \$100.54
08/06	08/07	24445005218300655075731	7538	FSP*GREASE MONKEY STOCKBRIDGE GA	30281	\$100.54
ADRIENNE BARNES			Account number ending in 9573			Total: \$670.14
08/04	08/05	24231685217431989038554	5411	ALDI 76064 STOCKBRIDGE GA	30281	\$28.08
08/12	08/14	24427335225710041618727	5812	TRUETT'S GRILL-MCDONUG MCDONOUGH GA	30253	\$182.17
08/12	08/13	24455015224141010423226	5300	SAMSClub #8287 MORROW GA	30260	\$261.10
08/15	08/17	74943005227266992699254	5199	CENGAGE LEARNING, INC. 5132291000 OH	45040	-\$174.00
08/19	08/21	24427335232710042276492	5812	TRUETT'S GRILL-MCDONUG MCDONOUGH GA	30253	\$135.78
08/29	08/31	24455015241141015048563	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$144.13
08/29	08/31	24000975241333200739925	7399	THE UPS STORE 4224 786-3908426 GA	30281	\$92.88
AL BARNES			Account number ending in 0209			Total: \$398.89
08/06	08/07	24692165218101569976689	3609	GAYLORD PALMS RSRT CC 866-435-7627 FL	34746	\$328.62
08/21	08/24	24137465234501059319067	7513	U-HAUL NORTH HENRY STORAGE STOCKBRIDGE GA	30281	\$110.27
08/28	08/31	74325455241900016725425	7399	ENDEAVOR BUSINESS MEDIA 800-5477377 WI	53538	-\$40.00
KYLE BERRY SR.			Account number ending in 5850			Total: \$1,908.85
08/10	08/11	24027625222067550983567	8641	NATIONAL LE 202-626-3169 DC	20001	\$1,180.00
08/15	08/17	24071055228939173152946	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$610.00
08/15	08/18	24000975229255801451038	3618	GREAT WOLF LDG LAGRANG LAGRANGE GA	30240	\$118.85
AMELIA CAMPBELL-ANDREWS			Account number ending in 1243			Total: \$2,099.61
08/08	08/10	24137465221100502052840	5943	OFFICE DEPOT #2140 STOCKBRIDG GA	30281	\$55.86
08/11	08/12	24760625223000860761415	5999	RED DOG PUBLIC SAFETY FORSYTH GA	31029	\$176.85
08/11	08/13	24001755224046852024117	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$485.00
08/11	08/13	24001755224046852024182	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$485.00
08/14	08/15	24116415226712375134631	5947	BADGEANDWALLET.COM 914-236-1260 NY	10504	\$224.50
08/16	08/17	24445005228100277087900	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$163.56
08/18	08/19	74116415230714977719925	5947	BADGEANDWALLET.COM 9142361260 NY	10504	-\$224.50
08/18	08/19	24116415230714940035487	5137	SPORTS GEAR SWAG 832-715-6112 TX	77003	\$78.89
08/20	08/21	24453885232000015500057	5941	TACTICAL GEAR SUPPLY FOREST PARK GA	30297	\$109.50
08/20	08/21	24445005233400238353620	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$47.43
08/20	08/21	24001755233047976008688	9399	GAPBLC SFTY TRAIN CTR clover.com GA	31029	\$57.00
08/20	08/21	24001755233047976008704	9399	GAPBLC SFTY TRAIN CTR clover.com GA	31029	\$57.00
08/20	08/21	24001755233047976008712	9399	GAPBLC SFTY TRAIN CTR clover.com GA	31029	\$57.00
08/20	08/21	24001755233047976008720	9399	GAPBLC SFTY TRAIN CTR clover.com GA	31029	\$57.00
08/21	08/22	24137465234001624619661	5533	AUTOZONE #0941 STOCKBRIDGE GA	30281	\$15.10
08/22	08/24	24116415234742537756880	5137	SPORTS GEAR SWAG 832-715-6112 TX	77003	\$254.42
ANTHONY FORD			Account number ending in 5461			Total: \$1,905.26
08/08	08/11	24198805222531910288075	8641	NATIONAL LE 2026263169 DC	20001	\$1,180.00
08/11	08/12	24246675223900016172848	4722	Justfly 800-7175015 WA	98004	\$588.97
08/11	08/12	24246675223900016105574	4722	Justfly 800-7175015 WA	98004	\$58.42
08/11	08/12	24246675223900016172426	4722	Justfly 800-7175015 WA	98004	\$77.87
RICHARD GODFREY			Account number ending in 6974			Total: \$2,972.65
07/31	08/03	74760625213000821194216	5999	Red Dog Public Safety Out478-994186 GA	31029	-\$194.40
08/05	08/06	24445005217300647946289	5072	AVISPL LLC 813-884-7168 FL	33634	\$1,390.00
08/06	08/08	24692165219102550998376	3066	SOUTHWES 5262374570885800-435-9792 TX	75235	\$585.96
08/07	08/08	24943005219261694180716	3731	HARRAHS DEP-NOSHW-CXL 8662094732 NV	89109	\$180.27
08/15	08/17	24943005228267629045477	3501	HOLIDAY INN EXPRESS HOTE 7065077200 GA	31909	\$470.00

Billing cycle 08/01/25 - 08/31/25

Account number ending in 0589

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
08/21	08/22	24943005233270916210823	3731	HARRAHS DEP-NOSHW-CXL 8662094732 NV	89109	\$540.82
VANESSA HOLIDAY				Account number ending in 6787		Total: \$429.12
08/01	08/03	24445005214600392796299	5311	BELK.COM 866-235-5443 NC	28217	\$46.82
08/10	08/12	24000775223100020979734	5399	TEMU.COM WILMINGTON DE	19808	-\$12.22
08/10	08/11	24000775222100017687093	5399	TEMU.COM TEMU.COM/LOGIDE	19808	\$308.30
08/11	08/12	24000775223100021051673	5399	TEMU.COM WILMINGTON DE	19808	-\$33.89
08/11	08/12	24000775223100021230376	5399	TEMU.COM WILMINGTON DE	19808	-\$28.17
08/11	08/12	24000775223100021051061	5399	TEMU.COM WILMINGTON DE	19808	-\$27.78
08/11	08/12	24000775223100020959652	5399	TEMU.COM WILMINGTON DE	19808	-\$10.51
08/11	08/12	24000775223100021042318	5399	TEMU.COM WILMINGTON DE	19808	-\$28.37
08/11	08/12	24000775223100021281551	5399	TEMU.COM WILMINGTON DE	19808	-\$7.14
08/11	08/12	24000775223100021201211	5399	TEMU.COM WILMINGTON DE	19808	-\$14.31
08/11	08/12	24000775223100021033416	5399	TEMU.COM WILMINGTON DE	19808	-\$8.59
08/11	08/12	24000775223100021231598	5399	TEMU.COM WILMINGTON DE	19808	-\$9.62
08/11	08/12	24000775223100021301359	5399	TEMU.COM WILMINGTON DE	19808	-\$8.09
08/11	08/12	24000775223100021152166	5399	TEMU.COM WILMINGTON DE	19808	-\$11.28
08/11	08/12	24000775223100021032871	5399	TEMU.COM WILMINGTON DE	19808	-\$9.46
08/11	08/12	24000775223100020019481	5399	TEMU.COM WILMINGTON DE	19808	-\$8.76
08/11	08/12	24000775223100020119141	5399	TEMU.COM WILMINGTON DE	19808	-\$7.28
08/11	08/12	24000775223100021132606	5399	TEMU.COM WILMINGTON DE	19808	-\$30.33
08/11	08/12	24000775223100021253311	5399	TEMU.COM WILMINGTON DE	19808	-\$11.14
08/11	08/12	24000775223100021152836	5399	TEMU.COM WILMINGTON DE	19808	-\$20.09
08/19	08/20	24116415231714078160577	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$361.03
ECONUEL INGRAM				Account number ending in 3153		Total: \$8,811.57
08/07	08/10	24137465220501199958713	5943	OFFICE DEPOT #2140 STOCKBRIDG GA	30281	\$142.53
08/07	08/08	24036295219742428441974	2741	VISTAPRINT 866-207-4955 MA	02451	\$64.11
08/11	08/12	24906415223235958987362	5399	WAVE - *Custom Inflatable310-4027070 FL	33130	\$901.25
08/13	08/14	24692165225108186921585	4214	SQ *ICE DELIVERY EXPRESS,gosq.com GA	30214	\$600.00
08/13	08/14	24692165225108209321110	4214	SQ *ICE DELIVERY EXPRESS,gosq.com GA	30214	\$722.70
08/15	08/17	24071055228939174338080	4225	EXTRA SPACE 3692 STOCKBRIDGE GA	30281	\$422.00
08/15	08/17	24943005228267276798352	5300	COSTCO WHSE #1675 STOCKBRIDGE GA	30253	\$124.49
08/15	08/17	24943005228267276798360	5300	COSTCO WHSE #1675 STOCKBRIDGE GA	30253	\$149.69
08/16	08/17	24137465228501344644087	5812	TST*CROWN PIZZA BAR STOCKBRIDGE GA	30281	\$102.78
08/19	08/20	74943005232269850618096	5300	COSTCO WHSE #1675 STOCKBRIDGE GA	30253	-\$75.00
08/19	08/21	24013395232004110137131	5812	THE ITALIAN OVEN STOCKBRISTOCKBRIDGE GA	30281	\$107.24
08/19	08/20	24001755232047863000187	8220	EMORY CONTINUING EDUCATI 404-727-5413 GA	30345	\$1,995.00
08/19	08/20	24036295231718116841323	2741	VISTAPRINT 866-207-4955 MA	02451	\$113.38
08/19	08/20	24116415231742117717263	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$233.85
08/21	08/22	24692165233104947285527	5942	AMAZON MKTPL*UH7WB5HK3 Amzn.com/billWA	98109	\$66.94
08/22	08/24	24137465235001704232145	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$39.95
08/22	08/24	24692165234106307522794	5813	SQ *YUMMIES Morrow GA	30260	\$113.40
08/27	08/28	24906415239237155912880	5399	WAVE - *GEC GROUP LLC 310-4027070 FL	33130	\$1,339.31
08/30	08/31	24765015243462264832504	5814	YES WING & HIBACHI STOCKBRIDGE GA	30281	\$147.95
08/30	08/31	24692165242103692429610	4214	SQ *ICE DELIVERY EXPRESS,gosq.com AL	36561	\$750.00
08/30	08/31	24692165242103693149845	4214	SQ *ICE DELIVERY EXPRESS,gosq.com AL	36561	\$750.00
DEMEATRIUS IVEY				Account number ending in 8587		Total: \$2,499.18
07/31	08/03	24692165213109557751860	3513	WESTIN ATLANTA AIRPORT ATLANTA GA	30337	\$159.44
08/06	08/06	24692165218101081029850	4816	DNS MADE EASY 212-623-4340 VA	20191	\$96.00
08/06	08/06	24692165218101081029868	4816	DNS MADE EASY 212-623-4340 VA	20191	\$96.00
08/09	08/11	24559305222900013543211	8699	GMIS 877-9634647 TX	78759	\$699.00
08/09	08/11	24717055222872221699749	3058	DELTA AIR 0062355173159800-2211212 CA	30354	\$498.97

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
08/09	08/11	24755425222162222184075	3513	WESTIN INDIANAPOLIS 317-2628100 IN	46204	\$1,040.13
08/21	08/24	74692165234106187869880	3513	WESTIN ATLANTA AIRPORT ATLANTA GA	30337	-\$95.04
08/28	08/31	24755425241162412276142	3513	WESTIN INDIANAPOLIS 317-2628100 IN	46204	\$4.68
SHAREE LANE				Account number ending in 6920	Total: \$2,901.87	
07/29	08/01	24137465212501110756808	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$351.62
08/08	08/08	24692165220102956778973	5969	FBB*CATHRNES TELORD 800-274-7240 IN	46201	\$42.04
08/14	08/15	24116415226714372219654	5999	SIMPLYSTAMPS.COM 904-396-2291 FL	32207	\$56.95
08/15	08/17	24071055228939180711593	8699	NAGARA 202-9381988 DC	20005	\$89.00
08/19	08/20	24692165232103862189350	4225	PUBLIC STORAGE 77735 800-567-0759 GA	30253	\$355.26
08/20	08/21	24692165232104409854993	5200	LOWES #00907* 866-483-7521 NC	28659	\$42.72
08/21	08/22	24692165233105417859022	5200	LOWES #00907* 866-483-7521 NC	28659	\$396.00
08/21	08/24	24137465235501397360244	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$43.78
08/21	08/24	24137465235501397360327	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$126.83
08/21	08/24	24137465234501059320115	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$688.98
08/21	08/24	24137465234501059320297	5965	ODP BUS SOL LLC # 101170 800-463-3768 OH	45011	\$29.85
08/22	08/25	24137465236501375306507	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$223.98
08/23	08/24	24137465235300797632611	5965	OFFICE DEPOT #1214 800-463-3768 GA	30518	\$257.03
08/23	08/24	24137465235501397360160	5812	TST*CROWN PIZZA BAR STOCKBRIDGE GA	30281	\$97.33
08/25	08/27	24226385238013519532907	5300	SAMSClub.COM 888-746-7726 AR	72712	\$77.50
08/26	08/27	24116415238457051299573	7542	CK *Swiftly Stockbridge 770-285-1422 GA	30281	\$23.00
CASSANDRA LESTER				Account number ending in 2734	Total: \$475.45	
08/04	08/05	24231685217431941855822	5999	HARBOR FREIGHT TOOLS3015 MCDONOUGH GA	30253	\$75.45
08/07	08/10	24071055220939136135333	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$400.00
LESLIE NORSWORTHY				Account number ending in 1356	Total: \$762.25	
08/11	08/12	24793385223001092070072	5251	NTE 5549 Stockbridge GA	30281	\$94.98
08/11	08/12	24210735224095044126040	9399	GAPROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$35.00
08/28	08/29	24692165240101665347258	3609	GAYLORD PALMS RSRT CC 866-435-7627 FL	34746	\$430.12
08/29	08/31	24412895241017016011635	5169	CEMETERY PRESERVATION 214-686-0014 TX	75835	\$202.15
ZENOVIA PEARSON				Account number ending in 5750	Total: \$3,090.53	
07/30	08/03	24055245214428611003427	5812	JNN CATERING BIRMINGHAM AL	35203	\$351.91
07/30	08/01	24692165212108635571846	5812	OUTBACK 1170 STOCKBRIDGE GA	30281	\$77.82
07/31	08/01	24226385213012585779037	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$60.00
08/01	08/04	24137465215300843733201	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$70.64
08/02	08/03	24692165214100637306709	8699	INT'L CODE COUNCIL INC 888-422-7233 IL	60478	\$592.91
08/02	08/03	24692165214100637306766	8699	INT'L CODE COUNCIL INC 888-422-7233 IL	60478	\$966.38
08/04	08/05	74055235216431387966763	5310	WALMART.COM WALMART.COM AR	72716	-\$3.22
08/04	08/07	24137465218100371024636	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$5.00
08/04	08/06	24137465217501042237500	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$44.13
08/04	08/05	24055235216431389264469	5310	WALMART.COM 800-925-6278 AR	72716	\$38.64
08/06	08/08	74445005219400266014311	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	-\$35.42
08/06	08/07	24445005219400243428977	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$35.42
08/07	08/08	24055245220435557000897	5812	JNN CATERING BIRMINGHAM AL	35203	\$429.30
08/07	08/10	24137465221100502052683	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$4.49
08/11	08/12	24445005224400253377638	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$11.85
08/12	08/13	24692165224107303905829	2741	IN *MYPRINTSHOP 770-4741511 GA	30281	\$25.00
08/13	08/14	24445005226400246133625	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$18.11
08/14	08/15	24027625226067805629110	8398	APA 312-431-9100 IL	60601	\$352.00
08/15	08/18	24137465229501301110600	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$45.57

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
ROSALYND RAWLS			Account number ending in 6747		Total: \$541.96	
07/18	08/05	24011345199100030522408	5734	ADJ-SHOPIFY* 392329908 SHOPIFY.COM IL	60007	-\$1.00
08/11	08/12	24445005223300632203516	5811	FSP*THIS IS IT BBQ AND SE678-817-7757 GA	30214	\$197.00
08/12	08/14	24011345225100059756232	5734	SHOPIFY* 392329908 ELK GROVE VILIL	60007	-\$1.00
08/19	08/20	24445005232400240419295	5300	SAMSClub #8287 MORROW GA	30260	\$140.98
08/26	08/28	24431065239275029786905	5812	OLIVE GARDEN 0021045 MORROW GA	30260	\$205.98
GERALD SANDERS			Account number ending in 3809		Total: \$2,197.00	
08/12	08/13	24692165224107303763657	8699	IN*GEORGIA ECONOMIC DEVE404-9624110 GA	30308	\$415.00
08/12	08/13	24692165224107303763665	8699	IN*GEORGIA ECONOMIC DEVE404-9624110 GA	30308	\$415.00
08/12	08/13	24692165224107303763673	8699	IN*GEORGIA ECONOMIC DEVE404-9624110 GA	30308	\$55.00
08/28	08/31	24692165241102622150495	3690	COURTYARD GAINESVILLE GAINESVILLE GA	30501	\$656.00
08/28	08/31	24692165241102622150503	3690	COURTYARD GAINESVILLE GAINESVILLE GA	30501	\$656.00
FRANK TRAMMER			Account number ending in 1888		Total: \$1,338.95	
07/31	08/03	24765185213017015200224	5499	HONEY BAKED HAM #42 P2PE STOCKBRIDGE GA	30281	\$130.19
08/02	08/04	74717055215872152056210	3058	DELTA AIR Seat Fees ATLANTA GA	30354	-\$19.99
08/04	08/06	24755425217172175411364	3504	HILTON BALTIMORE 443-5738704 MD	21201	\$227.95
08/12	08/13	24755425225122256831055	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	\$450.00
08/14	08/15	24692165226108992661671	8999	SQ*DELYSIS McDonough GA	30253	\$540.00
08/29	08/31	24445005242001086382064	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$10.80
CHARISMA WEBSTER			Account number ending in 2589		Total: \$18,049.47	
08/04	08/05	24036295216742022164876	2741	VISTAPRINT 866-207-4955 MA	02451	\$390.07
08/04	08/05	24116415216744022654556	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$233.85
08/05	08/06	24116415217718111632821	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$233.85
08/08	08/10	24717055221872212247525	3058	DELTA AIR 0062355481616800-2211212 CA	30354	\$551.98
08/08	08/10	24692165221103912544706	3058	DELTA 0062355971203800-221-1212 GA	30354	\$418.97
08/08	08/10	24717055221872212252137	3058	DELTA AIR 0062355766328800-2211212 CA	30354	\$378.98
08/08	08/10	24717055221872211957199	3058	DELTA AIR 0062355737398800-2211212 CA	30354	\$417.97
08/09	08/10	24692165221103837687325	5942	AMAZON MKTPL*EC6129CG3 Amzn.com/billWA	98109	\$247.61
08/09	08/10	24692165221104298835155	5942	AMAZON MKTPL*GK2C020M3 Amzn.com/billWA	98109	\$38.83
08/09	08/10	24198805222531897353512	8999	PAYPAL*BEEOLIVER 4029357733 CA	95131	\$5,015.35
08/11	08/12	24036295223714954496395	2741	VISTAPRINT 866-207-4955 MA	02451	\$183.58
08/11	08/12	24801975223439677155314	7338	DECATUR ATLANTA PRINTING 404-862-4455 GA	30030	\$657.00
08/11	08/11	24692165223105708039674	5942	AMAZON MKTPL*EI6LW5R23 Amzn.com/billWA	98109	\$22.66
08/11	08/11	24692165223105699756955	5942	AMAZON MKTPL*A63KF96Z3 Amzn.com/billWA	98109	\$77.31
08/12	08/12	24692165224106564715224	5942	AMAZON MKTPL*3A7BI74G3 Amzn.com/billWA	98109	\$83.58
08/13	08/14	24692165225108193596255	5942	AMAZON MKTPL*6A67A6UW3 Amzn.com/billWA	98109	\$49.90
08/13	08/14	24116415225742263397686	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$233.85
08/14	08/15	24011345226100082141617	5331	AMAZON RETA*UD2IV0WH3 WWW.AMAZON.COWA	98109	\$35.91
08/14	08/15	24011345226100082220254	5331	AMAZON RETA*9Q3U98G03 WWW.AMAZON.COWA	98109	\$14.52
08/14	08/17	24692165227109551152895	3513	WESTIN ATLANTA AIRPORT ATLANTA GA	30337	\$1,559.30
08/15	08/17	24137465228501344644244	5943	OFFICE DEPOT #2140 STOCKBRIDGE GA	30281	\$336.94
08/15	08/17	24692165227109985695535	5699	SQ*PRIVATE PRESS SHIRT C STOCKBRIDGE GA	30281	\$149.80
08/15	08/17	24692165227109381459023	5942	AMAZON MKTPL*JN31R27M3 Amzn.com/billWA	98109	\$160.41
08/16	08/18	24137465229100666009083	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$500.02
08/16	08/17	24036295228714669434298	5411	IC*INSTACART*159 888-246-7822 CA	94105	\$263.87
08/16	08/18	24137465229100666009166	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$22.35
08/17	08/19	24755425230152307954146	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$1,278.36
08/19	08/21	74692165232104095236070	3513	WESTIN ATLANTA AIRPORT ATLANTA GA	30337	-\$103.20
08/19	08/21	74692165232104095236088	3513	WESTIN ATLANTA AIRPORT ATLANTA GA	30337	-\$12.90
08/20	08/22	24226385233013322761649	5300	SAMSClub.COM 888-746-7726 AR	72712	\$966.39

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
08/22	08/24	24055235234452336457178	2741	WORLDWIDE TICKETCRAFT 800-242-4995 AR	72901	\$137.18
08/23	08/24	24692165235107259575037	5942	AMAZON MKTPL*283ZM1253 Amzn.com/billWA	98109	\$323.09
08/25	08/25	24692165237108490310968	5942	AMAZON MKTPL*LD4720SD3 Amzn.com/billWA	98109	\$53.99
08/25	08/26	24692165237109215775105	5942	AMAZON MKTPL*SK3KJ4PO3 Amzn.com/billWA	98109	\$218.08
08/28	08/29	24137465241001677609255	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$319.22
08/28	08/29	24692165240101228740841	5942	AMAZON MKTPL*1568C3J03 Amzn.com/billWA	98109	\$29.10
08/28	08/28	24011345240100018897797	5331	AMAZON RETA* ZT1JG5VW3 WWW.AMAZON.COWA	98109	\$70.47
08/29	08/31	24692165241102284331292	5942	AMAZON MKTPL*FO39E0UZ3 Amzn.com/billWA	98109	\$356.91
08/29	08/31	24692165241102382498159	5942	AMAZON MKTPL*IA7GQ6D93 Amzn.com/billWA	98109	\$286.15
08/29	08/31	24692165242103597416019	3513	WESTIN ATLANTA AIRPORT ATLANTA GA	30337	\$779.65
08/29	08/31	24137465242600525042756	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$905.72
08/29	08/31	24692165241102456072757	5942	AMAZON MKTPL*EP2PP4ZU3 Amzn.com/billWA	98109	\$85.08
08/29	08/29	24011345241100014997426	5331	AMAZON RETA* E31Y733U3 WWW.AMAZON.COWA	98109	\$77.72
RENEE WHEELER				Account number ending in 4625		Total: \$1,750.38
08/11	08/12	24071055223939187253545	8641	PSHRA PUBLIC SECTOR HR 703-5497100 VA	22314	\$399.00
08/23	08/24	24793385235000174581051	8398	Greater Henry County S McDonough GA	30253	\$30.00
08/25	08/26	24055235238456397033840	5719	AT HOME STORE 022 STOCKBRIDGE GA	30281	\$28.06
08/26	08/28	24137465239200254707151	5945	HOBBY LOBBY #429 MCDONOUGH GA	30253	\$205.05
08/27	08/28	24116415239716225910897	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$254.02
08/27	08/28	24492165239100035335048	7394	DIVINECELEBRATIONS DIVINECELEBRAGA	30281	\$834.25
RHONDA WHITEHEAD-COMBS				Account number ending in 4478		Total: \$141.34
08/01	08/03	24445005214600392796455	5331	DOLLAR-GENERAL #4030 STOCKBRIDGE GA	30281	\$4.33
08/12	08/13	24210735225095342014798	5812	MELLOW MUSHROOM #54 STOCKBRIDGE GA	30281	\$74.25
08/21	08/22	24455015233141001185577	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$62.76

