



Billing cycle 01/01/26 - 01/31/26
Account number ending in 0589

One Card

Account summary

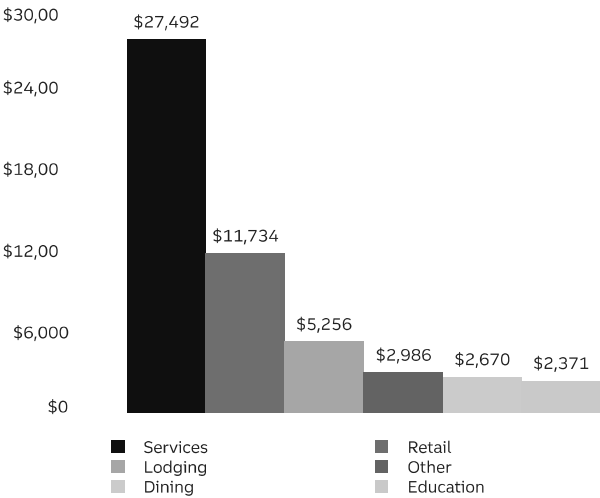
Previous balance		\$48,457.30
Payments & other credits	-	\$49,289.34
Purchases & other charges	+	\$52,509.00
Cash advances	+	\$0.00
Fees charged	+	\$150.00
New balance	=	\$51,826.96
Credit limit		\$350,000.00
Available credit		\$298,173.04
Available for cash advance		\$0.00
Statement closing date		01/31/26
Days in billing cycle		31

Rewards summary

Previous balance	415858
Earned	+51628
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	467486

Payment information

New balance	\$51,826.96
Amount due	\$51,826.96
Payment due date	02/25/26



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
01/16	01/16	0626011603501594	PAYMENTS - THANK YOU	-\$48,457.30
01/30	01/30		ANNUAL REWARDS FEE	\$150.00

Cardholder activity

Total cardholder new activity: \$51,676.96

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
DECIUS AARON				Account number ending in 0396		Total: \$107.35
01/06	01/08	24071056007939168622684	4225	EXTRA SPACE 3692 888-5869658 GA	30281	\$107.35

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	01/31/26
New balance	\$51,826.96
Amount due	\$51,826.96
Payment due Date	02/25/26
Amount enclosed	\$

480000555899900000000000051826960000005182696

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



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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One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
JEREMY ANDREWS				Account number ending in 8983		Total: \$117.78
01/14	01/15	24137466015001509302956	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$17.98
01/28	01/29	24492166028100069452910	5812	OUTBACK STEAKHOUSE ORDER.OUTBACKFL	33607	\$99.80
AL BARNES				Account number ending in 0209		Total: \$544.36
01/23	01/26	24228996025030077459447	5812	CHICK N RUN MCDONOUGH GA	30253	\$160.44
01/24	01/25	24137466025001571191400	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$109.06
01/25	01/26	24445006026000461654865	5812	GOLDEN CORRAL 2656 STOCKBRIDGE GA	30281	\$138.66
01/25	01/26	24445006026000461654949	5812	GOLDEN CORRAL 2656 STOCKBRIDGE GA	30281	\$10.00
01/25	01/26	24455016025141002927100	5411	WAL-MART #3402 STOCKBRIGE GA	30281	\$28.85
01/25	01/26	24210736025134142001794	5812	MELLOW MUSHROOM #54 STOCKBRIDGE GA	30281	\$97.35
AMELIA CAMPBELL-ANDREWS				Account number ending in 1243		Total: \$4,586.76
01/05	01/06	24183106005900015804073	1731	PINNACLE33 404-2545537 GA	30013	\$1,232.71
01/09	01/11	24431066010358413219817	5047	TRI-TECH FORENSICS INC 800-438-7884 NC	28451	\$97.16
01/12	01/13	24755426012170122957393	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	\$150.00
01/12	01/13	24755426012170122957401	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	\$150.00
01/12	01/13	24755426012170122957443	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	\$150.00
01/14	01/16	24001756015066902016831	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$599.00
01/20	01/21	24183106020900016104102	1731	PINNACLE33 404-2545537 GA	30013	\$2,166.33
01/23	01/25	24943006024366359307505	5814	DUNKIN #355296 Q35 MCDONOUGH GA	30253	\$41.56
CRYSTAL COLLINS				Account number ending in 6887		Total: \$609.01
01/01	01/20	24803946002910008575806	4816	ADJ-GOOGLE*WORKSPACE STOCCE GOOGLE.COMCA	94043	-\$1.90
01/01	01/02	24803946002910008575806	4816	GOOGLE*WORKSPACE STOCK CC GOOGLE.COMCA	94043	\$1.90
01/02	01/04	24765016003602793326795	5812	JJ FISH & CHICKEN STOCKBRIDGE GA	30281	\$83.79
01/05	01/20	24692166005105317130205	5816	ADJ-GOOGLE *GOOGLE ONE 855-836-3987 CA	94043	-\$19.99
01/05	01/06	24692166005105317130205	5816	GOOGLE *GoogleOne 855-836-3987 CA	94043	\$19.99
01/06	01/07	24445006007600236305553	5331	DOLLAR-GENERAL #4030 STOCKBRIDGE GA	30281	\$24.84
01/06	01/08	24055226007607458118536	5812	HAMBURGER MIKES STOCKBRIDGE GA	30281	\$48.43
01/07	01/08	24011346008100004332627	7333	POSTERMYWALL PLUS POSTERMYWALL.CA	92009	\$29.95
01/12	01/14	24071056013939156973075	4225	EXTRA SPACE 3692 888-5869658 GA	30281	\$422.00
RICHARD GODFREY				Account number ending in 6974		Total: \$4,142.34
01/06	01/07	24137466007001516599842	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$34.95
01/07	01/08	24801976007607621629838	5999	WWW.CHALLENGECOINSLTD.CO 707-407-7190 FL	34491	\$683.00
01/09	01/11	24793386009000422209226	7221	Canva* paAAAG67JEPWMMWQ Kent DE	19934	\$1.00
01/09	01/11	74793386009002170509224	7221	Canva* paAAAG67JEPWMMWQ Kent DE	19934	-\$1.00
01/11	01/13	24755426012150121725744	3665	HAMPTON INNS 706-5074204 GA	31901	\$668.50
01/12	01/13	24000776013100002240974	5734	PACKTRACK WWW.PACKTRACKFL	33065	\$280.00
01/12	01/13	24137466013001497570566	5599	TRACTOR SUPPLY CO #1581 MCDONOUGH GA	30252	\$48.99
01/13	01/14	24073146013900015691842	8641	THEIACP 703-8366767 VA	22314	\$220.00
01/14	01/15	24137466015001509303608	5942	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	11590	\$197.63
01/15	01/16	24055236015615926353147	5310	WALMART.COM 800-925-6278 AR	72716	\$119.00
01/16	01/27	74755426026170210359006	3665	HAMPTON INNS 706-5074204 GA	31901	-\$93.91
01/16	01/18	24073146016900016538122	8641	THEIACP 703-8366767 VA	22314	\$220.00
01/16	01/18	24036296016716902531016	6300	AGASERVICECO MAR TT ALLIANZINS.USVA	23233	\$101.85
01/20	01/21	24559306020900013179364	8398	FBI LEEDA INC 877-7727712 PA	19355	\$795.00
01/20	01/21	24755426020260203275466	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	\$150.00
01/21	01/22	24755426021270213442252	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	\$150.00
01/21	01/22	24055236021622576162192	5310	WALMART.COM 800-925-6278 AR	72716	\$119.00
01/21	01/22	24445006021300632923198	5044	B&H PHOTO MOTO 800-606-6969 NY	10001	\$176.34

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
01/21	01/22	24011346022100020113615	5999	SP CASSIDA USA CASSIDAUSA.COCA	92127	\$271.99
VANESSA HOLIDAY			Account number ending in 0059			Total: \$745.00
01/06	01/07	24801976006606379100431	8398	GEORGIA RECORDS ASSOC https://www.gGA	31763	\$50.00
01/06	01/08	24027626007067330824114	8641	IIMC 909-944-4162 CA	91730	\$235.00
01/07	01/08	24829136007200285825998	4121	ACTION LIMOUSINES & LUXUR770-480-6466 GA	30281	\$460.00
DEMEATRIUS IVEY			Account number ending in 6177			Total: \$3,423.45
01/12	01/13	24692166012101851836993	7399	IN *BETTER LETTER MAILING770-8983249 GA	30281	\$3,423.45
TRANITA JONES			Account number ending in 2966			Total: \$3,382.65
12/30	01/01	24427335365710043050275	5812	TRUETT'S GRILL-MCDONUG MCDONOUGH GA	30253	\$166.54
01/01	01/01	24116416001716433533857	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$127.20
01/02	01/04	24445006003001019375711	5912	WALGREENS #6209 800-289-2273 GA	30281	\$19.97
01/06	01/07	24137466007001516594892	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$5.61
01/06	01/07	24428066006200280140158	5814	FIRST WATCH 1116 MCDONOUGH GA	30253	\$115.59
01/12	01/13	24445006013400218323381	5300	SAMS CLUB #4804 MCDONOUGH GA	30253	\$215.69
01/13	01/14	24755426014730144975687	7399	ATL CENTENNIAL PARK ONLIN800-8096664 GA	30303	\$1,439.58
01/14	01/16	24765186015017013903900	5499	HONEY BAKED HAM #42 EC 770-389-0400 GA	30281	\$66.69
01/15	01/18	24137466016200291211818	5814	FIREHOUSE SUBS 440 ECOMM 678-392-8187 GA	30281	\$77.69
01/16	01/18	24427336017710048096513	5812	TRUETT'S CHICK-FIL-A STOCKBRIDGE GA	30281	\$63.44
01/22	01/23	24692166022100757014331	2741	IN *MY PRINTSHOP 770-4741511 GA	30281	\$20.00
01/24	01/25	24027626024067134301185	8641	NATIONAL LE 202-626-3169 DC	20001	\$745.00
01/27	01/29	24427336028710027530687	5814	CHICK-FIL-A #05333 MCDONOUGH GA	30253	\$102.65
01/28	01/29	24692166028105633994766	2741	IN *MY PRINTSHOP 770-4741511 GA	30281	\$118.00
01/28	01/29	74609056029100003900427	5734	HEYZINE.COM CAMBRILS	43850	\$99.00
SHAREE LANE			Account number ending in 6920			Total: \$9,082.23
12/31	01/02	24755426001160018707823	3816	HOMES TO SUITES BY HILTON943-2193111 GA	30281	\$2,000.00
01/02	01/04	24692166002102442127951	8999	SQ *DELYSIS Stockbridge GA	30281	\$500.00
01/02	01/04	24059366002000355402465	4829	CASH APP*KALI THOMAS Oakland CA	94612	\$3,965.50
01/03	01/04	24692166003102949891231	4225	PUBLIC STORAGE 77735 800-567-0759 GA	30253	\$423.00
01/14	01/15	24431066015361197055147	8398	AFRICAN AMERICAN MAYOR A 202-670-2018 DC	20003	\$2,000.00
01/15	01/18	24226386016019265258213	5300	SAMSLUB.COM 888-746-7726 AR	72712	\$46.28
01/15	01/16	24445736016600233244988	5311	MACYS .COM 800-289-6229 OH	45040	\$89.09
01/16	01/19	24226386018019341047984	5300	SAMSLUB.COM 888-746-7726 AR	72712	\$35.36
01/26	01/27	24116416026628113216714	7542	CK *Swiftly Stockbridge 770-285-1422 GA	30281	\$23.00
CASSANDRA LESTER			Account number ending in 2734			Total: \$2,435.38
01/02	01/04	24445006003001019376131	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$25.92
01/02	01/04	24055236003602940529393	5719	AT HOME STORE 022 STOCKBRIDGE GA	30281	\$247.81
01/20	01/22	24755426021160219654507	3722	WYNDHAM 601-2712290 GA	30303	\$2,161.65
FRANK MILAZI			Account number ending in 8895			Total: \$4,784.68
01/08	01/09	24036296008714630967149	5811	EZCATER*MOES SOUTHWEST 800-488-1803 MA	02108	\$271.63
01/09	01/11	24275396009900017242803	5044	BENCHMARK TECHNOLOGY GROU470-8656000 GA	30004	\$1,779.08
01/15	01/16	24036296015744693374538	5811	EZCATER*IHOP 800-488-1803 MA	02108	\$348.97
01/15	01/16	24009586015300691675983	8699	PAYROLLORG 210-226-4600 TX	78205	\$312.00
01/20	01/22	24071056021939182809194	8398	GOVERNMENT FINANCE OFF 312-5784406 IL	60601	\$1,105.00
01/20	01/22	24001756021067598016897	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$968.00
LESLIE NORSWORTHY			Account number ending in 1356			Total: -\$590.00

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
01/23	01/25	74001756024067975018187	8220	CARL VINSON INST OF GOVT ATH-ENS GA	30602	-\$590.00
ZENOVIA PEARSON			Account number ending in 5750			Total: \$4,143.56
01/03	01/04	24692166003103239133268	8699	INT'L CODE COUNCIL INC 888-422-7233 IL	60478	\$165.00
01/07	01/08	24692166007106853423010	8699	INT'L CODE COUNCIL INC 888-422-7233 IL	60478	\$381.50
01/07	01/08	24692166007106853423994	8699	INT'L CODE COUNCIL INC 888-422-7233 IL	60478	\$165.00
01/07	01/08	24445006008400211120617	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$536.80
01/16	01/18	24001756017067157017100	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$435.00
01/23	01/25	24692166023101674512471	2741	IN*MY PRINTSHOP 770-4741511 GA	30281	\$59.00
01/24	01/25	24055236024625937024495	5310	WALMART.COM 800-925-6278 AR	72716	\$15.48
01/27	01/28	24455016027141001200408	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$25.54
01/27	01/28	24445006027200168046741	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$70.52
01/28	01/29	24692166029401291393048	3058	DELTA 0062400697375800-221-1212 GA	30354	\$788.98
01/29	01/30	24226386030019781815563	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$26.90
01/29	01/29	24692166029401293881230	8999	INT'L CODE COUNCIL 888-422-7233 IL	60478	\$1,100.00
01/29	01/30	24943006029369364010614	7011	ORLEANS HOTEL & CASINO 7023657111 NV	89103	\$107.90
01/29	01/30	24137466030001676573034	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$265.94
ROSALYND RAWLS			Account number ending in 6747			Total: \$2,802.73
01/02	01/04	24011346003100018060698	5399	SP STICKERSBANNERS STICKERSBANNEGA	30097	\$491.95
01/06	01/07	24443466006247460470866	5111	DR!*SIGNS 888-2224929 CA	91406	\$371.46
01/09	01/11	24445006009300631707705	5811	FSP*THIS IS IT BBQ AND SE678-817-7757 GA	30214	\$289.98
01/12	01/14	24445006013100171040598	9399	PMT*HENRY VEH TAG MCDONOUGH GA	30253	\$85.94
01/14	01/15	24692166014103360459349	5261	SQ*COVERED IN BLOOMS LLCMCDONOUGH GA	30253	\$280.00
01/16	01/18	24493986017185167820400	5941	ACADEMY SPORTS #110 MCDONOUGH GA	30253	\$107.98
01/17	01/18	24011346017100096068336	7333	CANVA*I04764-23038759 CANVA.COM DE	19934	\$15.00
01/17	01/18	24692166018106537322791	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$37.96
01/17	01/18	24137466018001508751440	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$19.21
01/20	01/21	24445006021400223575090	5300	SAMS CLUB #8287 MORROW GA	30260	\$223.18
01/22	01/23	24011346023100001712012	5941	SP ADIDAS COMBAT SPORT US.ADIDASCOMBVA	20166	\$145.30
01/22	01/23	24445006023001077179100	5912	WALGREENS #6209 800-289-2273 GA	30281	\$2.42
01/27	01/29	24765186028017013337492	5499	HONEY BAKED HAM #42 P2PE STOCKBRIDGE GA	30281	\$190.35
01/28	01/29	24801976028630058581095	5999	WWW.CHALLENGECOINSLTD.CO 707-407-7190 FL	34491	\$542.00
GERALD SANDERS			Account number ending in 3809			Total: \$3,214.28
01/03	01/04	24692166003103434918612	5992	FYF*FROMYOUFLOWERS 800-838-8853 CT	06475	\$73.42
01/03	01/04	24692166003103434918927	5992	FYF*FROMYOUFLOWERS 800-838-8853 CT	06475	\$76.66
01/12	01/13	24793386012001204499071	7922	Main Street Mindsets N 888-7643480 CA	95814	\$400.00
01/20	01/21	24245506020900010817672	7011	THE HISTORIC GRIFFIN HOTEGRIFFIN GA	30223	\$159.22
01/20	01/21	24245506020900010817680	7011	THE HISTORIC GRIFFIN HOTEGRIFFIN GA	30223	\$159.22
01/21	01/22	74245506021900011017748	7011	THE HISTORIC GRIFFIN HOTEGRIFFIN GA	30223	-\$25.12
01/21	01/22	74245506021900011017755	7011	THE HISTORIC GRIFFIN HOTEGRIFFIN GA	30223	-\$25.12
01/28	01/30	24001756029068527016950	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$369.00
01/28	01/29	24027626028067434348320	8398	NATL MAINST 312-610-5613 IL	60604	\$1,767.00
01/29	01/30	24027626029067484919938	8398	NATL MAINST 312-610-5613 IL	60604	\$110.00
01/29	01/30	24036386029071485137870	8398	NATL MAINST 312-610-5613 IL	60604	\$110.00
01/29	01/30	24027626029067486278879	8398	NATL MAINST 312-610-5613 IL	60604	\$40.00
UNEEDA SMITH-SELLERS			Account number ending in 2510			Total: \$337.59
01/11	01/13	24431066012359827342615	5812	OLIVE GARDEN 0021744 MCDONOUGH GA	30253	\$138.00
01/12	01/13	24445006013000938519886	5814	DOMINO'S 4143 770-777-2217 GA	30281	\$81.59
01/23	01/25	24692166023101674512489	2741	IN*MY PRINTSHOP 770-4741511 GA	30281	\$118.00

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
GENEA STANLEY			Account number ending in 2546			Total: \$74.30
01/11	01/12	24445006011300617702908	5300	SAMS CLUB.COM 800-966-6546 AR	72716	\$57.70
01/13	01/15	24445006014200201534807	5300	SAMS CLUB.COM 800-966-6546 AR	72716	\$16.60
FRANK TRAMMER			Account number ending in 1888			Total: \$47.00
01/06	01/08	24027626007067311657590	8641	PAYPAL *GACHAPTERNO 404-271-2317 GA	30303	\$47.00
CHARISMA WEBSTER			Account number ending in 8798			Total: \$7,686.51
01/01	01/02	24435656002147122124010	5992	COSMOFLORA INC FOREST PARK GA	30297	\$1,836.00
01/04	01/05	24435656005147842172387	5992	COSMOFLORA INC FOREST PARK GA	30297	\$82.05
01/04	01/05	24000976004039600727692	5812	MRS.WINNERS 770-5077988 GA	30281	\$29.82
01/05	01/06	24164076005105441145038	5111	Staples Inc staples.com MA	01702	\$97.36
01/07	01/08	24492166007100062790378	7394	DIVINECELEBRATIONS DIVINECELEBRAGA	30281	\$1,685.73
01/08	01/09	24943006009357943208381	5651	MOSS WEAR INTERNATIONAL STOCKBRIDGE GA	30281	\$128.00
01/12	01/13	24692166012101852411747	7922	IN *TICKET ALTERNATIVE, L404-8972371 GA	30309	\$310.50
01/14	01/15	24000776015100000111654	7399	TABICAGROUP.COM TABICAGROUP.CGA	30024	\$2,000.00
01/15	01/16	74943006016361796538395	5300	COSTCO WHSE #1675 STOCKBRIDGE GA	30253	-\$75.00
01/20	01/21	24793386020001756230221	5699	ETSY, INC. 718-8557955 NY	11201	\$18.36
01/20	01/21	24036296020718565944738	2741	VISTAPRINT 866-207-4955 MA	02451	\$141.87
01/22	01/23	24137466023001704449628	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$61.11
01/22	01/23	24943006023365846817127	5814	DUNKIN #302653 STOCKBRIDGE GA	30281	\$106.79
01/22	01/25	24013396023004585951017	5812	THE ITALIAN OVEN STOCKBRISTOCKBRIDGE GA	30281	\$159.18
01/22	01/23	24427336022720209164672	5411	FOOD DEPOT/STOCKBRI STOCKBRIDGE GA	30281	\$9.15
01/27	01/28	24000776028100008276629	7392	BOOKHER, LLC WWW.BOOKHER.PGA	30350	\$500.00
01/28	01/29	24492166028100079623989	8699	THE SPONSORSHIP LADY WWW.THESPONSOTX	75009	\$27.00
01/28	01/29	24116416028718770980641	5099	FREEDOM AND GLORY 800-628-3524 NC	27278	\$361.49
01/28	01/29	24036296028718740370769	2741	VISTAPRINT 866-207-4955 MA	02451	\$96.31
01/29	01/30	24036296029744900780026	2741	VISTAPRINT 866-207-4955 MA	02451	\$110.79