



Visa One Card

Account summary

Previous balance		\$67,290.33
Payments & other credits	-	\$68,942.24
Purchases & other charges	+	\$50,109.21
Cash advances	+	\$0.00
Fees charged	+	\$0.00
New balance	=	\$48,457.30
Credit limit		\$350,000.00
Available credit		\$301,542.70
Available for cash advance		\$0.00
Statement closing date		12/31/25
Days in billing cycle		31

Rewards summary

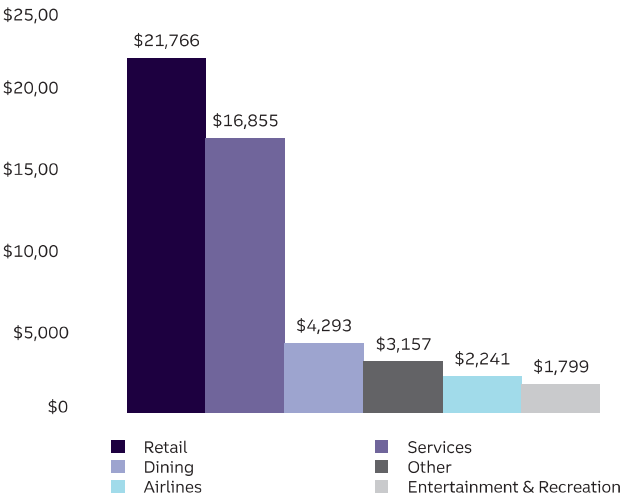
Previous balance	367473
Earned	+48385
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	415858



Page 1 of 8
Billing cycle 12/01/25 - 12/31/25
Account number ending in 0589

Payment information

New balance	\$48,457.30
Amount due	\$48,457.30
Payment due date	01/25/26



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
12/05	12/05	0625120503053295	PAYMENTS - THANK YOU	-\$67,290.33

Cardholder activity

Total cardholder new activity: \$48,457.30

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
DECIUS AARON				Account number ending in 0396		Total: \$107.35
12/06	12/08	24071055341939114078871	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	12/31/25
New balance	\$48,457.30
Amount due	\$48,457.30
Payment due Date	01/25/26
Amount enclosed	\$

4800005558999000000000000484573000000004845730

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



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
ELTON ALEXANDER				Account number ending in 3136		Total: \$303.47
12/03	12/04	24717055338873382346998	3058	DELTA AIR 0062385514746800-2211212 CA	30354	\$278.97
12/04	12/04	24036295338714805483784	6300	ALLIANZ TRAVEL INS ALLIANZINS.USVA	23233	\$24.50
RONNIE ANDERSON				Account number ending in 2216		Total: \$73.73
12/03	12/05	24445005338100196746617	9399	PMT*HENRY VEH TAG MCDONOUGH GA	30253	\$4.25
12/22	12/24	24692165357103756742370	5812	OUTBACK 1170 STOCKBRIDGE GA	30281	\$69.48
KYLE BERRY SR.				Account number ending in 5850		Total: \$623.09
12/03	12/04	24692165338106771402361	3058	DELTA 0062385119031800-221-1212 GA	30354	\$549.96
12/03	12/04	24036295337716723641402	6300	ALLIANZ TRAVEL INS ALLIANZINS.USVA	23233	\$37.12
12/03	12/04	24692165338106771612431	3058	DELTA 0062385432714800-221-1212 GA	30354	\$36.01
AMELIA CAMPBELL-ANDREWS				Account number ending in 1243		Total: \$3,201.56
12/04	12/05	74830505338295343996946	5199	WWW.BRANDEDPROMO.COM 01163668002		\$1,000.00
12/05	12/07	24027625339067602230678	5651	PAYPAL *MARYBELLASC 402-935-7733 GA	30314	\$200.00
12/08	12/10	74943015343010182079341	5200	THE HOME DEPOT #6977 ELLENWOOD GA	30294	-\$634.04
12/08	12/10	24943015343010182079957	5200	THE HOME DEPOT #6977 ELLENWOOD GA	30294	\$19.18
12/09	12/10	24137465344001769050323	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$70.60
12/12	12/14	24445005347001146412772	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$22.10
12/12	12/14	24445005347001146412939	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$68.04
12/12	12/14	24445005347001146412855	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$6.48
12/15	12/16	24445005350001149548865	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$49.14
12/15	12/16	24692165349108580548878	8398	SQ*SCRATCH'S CATERING ANgosq.com GA	30127	\$700.00
12/15	12/16	24445005350400264100496	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$7.30
12/17	12/19	24073145352900013484498	9399	GEORGIA PEACE OFFICER 770-7325604 GA	30106	\$32.00
12/18	12/19	24692165353102228668597	5970	MICHAELS STORES 2732 MCDONOUGH GA	30253	\$108.87
12/19	12/21	24183105353900015702301	1731	PINNACLE33 404-2545537 GA	30013	\$1,232.71
12/23	12/24	24692165358104562755720	5970	MICHAELS STORES 2732 MCDONOUGH GA	30253	\$199.99
12/30	12/31	24055235364598965666232	5310	WALMART.COM 800-925-6278 AR	72716	\$101.86
12/30	12/31	24431065364352703444544	5999	VICTORY TROPHIES MCDONOUGH GA	30253	\$17.33
CRYSTAL COLLINS				Account number ending in 6480		Total: \$6,116.85
12/01	12/02	24692165335104005610696	7372	SQ*MARKSTARR HOLDINGS, Lgosq.com GA	30318	\$689.00
12/02	12/03	24036295336744525140689	2741	VISTAPRINT 866-207-4955 MA	02451	\$164.64
12/03	12/04	24036295337744704907840	2741	VISTAPRINT 866-207-4955 MA	02451	\$102.75
12/04	12/07	24137465339501134754902	5943	OFFICE DEPOT #2140 STOCKBRIDG GA	30281	\$340.25
12/04	12/05	24116415338714917499766	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$233.85
12/04	12/05	24036295338716917847244	2741	VISTAPRINT 866-207-4955 MA	02451	\$112.68
12/04	12/05	24116415338716933493483	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$186.28
12/05	12/07	24231685340572370504819	5699	FRG*FANATICS.COM 877-833-7397 FL	32256	\$225.66
12/05	12/07	24801975339572142874829	7338	DECATUR ATLANTA PRINTING 404-862-4455 GA	30030	\$43.20
12/05	12/07	24692165339108651194711	5942	AMAZON MKTPL*B16XN2H91 Amzn.com/billWA	98109	\$89.16
12/07	12/08	24011345342100004502267	7333	POSTERMYWALL PLUS POSTERMYWALL.CA	92009	\$29.95
12/09	12/10	24692165343102266255078	5942	AMAZON MKTPL*QD6ZS35Z3 Amzn.com/billWA	98109	\$340.11
12/09	12/10	24137465344001769049853	5912	CVS/PHARMACY #05628 STOCKBRIDGE GA	30281	\$7.32
12/09	12/09	24692165343102052356080	5942	AMAZON MKTPL*825U28BQ3 Amzn.com/billWA	98109	\$231.48
12/09	12/10	24692165343102238479913	5942	AMAZON MKTPL*BW4LL1OK0 Amzn.com/billWA	98109	\$59.57
12/10	12/11	24692165345103991164369	5970	MICHAELS STORES 2732 MCDONOUGH GA	30253	\$51.33
12/10	12/11	24445005345001151362518	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$78.00
12/10	12/11	24765015345577865451524	5812	FUJI EXPRESS STOCKBRIDGE GA	30281	\$81.52
12/10	12/12	24137465345501084968819	5943	OFFICE DEPOT #2140 STOCKBRIDG GA	30281	\$168.44
12/10	12/10	24692165344103039279865	5942	AMAZON MKTPL*WQ16Y9XC3 Amzn.com/billWA	98109	\$170.56

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
12/10	12/10	24692165344103048389028	5942	AMAZON MKTPL*E43SR2SA3 Amzn.com/billWA	98109	\$75.55
12/11	12/12	24801975345578694390785	7338	DECATUR ATLANTA PRINTING 404-378-4231 GA	30084	\$9.11
12/11	12/14	24073145346900019645067	7333	QUEENSBORO INDUSTRIES 910-2511251 NC	28401	\$299.55
12/11	12/12	24692165345104138062664	5942	AMAZON MKTPL*D308E5GE3 Amzn.com/billWA	98109	\$461.31
12/12	12/14	74231685347580062817058	5699	FRG*FANATICS.COM JACKSONVILLE FL	32256	-\$20.47
12/12	12/14	24071055347939105768187	4225	EXTRA SPACE 3692 888-5869658 GA	30281	\$422.00
12/12	12/14	24692165346105378619203	5942	AMAZON MKTPL*M34B12MO3 Amzn.com/billWA	98109	\$185.71
12/12	12/14	24431065347342770462372	5651	BURLINGTON STORES 1689 STOCKBRIDGE GA	30281	\$32.37
12/15	12/17	24427335350710043375794	5812	TRUETT'S CHICK-FIL-A STOCKBRIDGE GA	30281	\$132.46
12/16	12/17	24055235350583884814036	5310	WALMART.COM 800-925-6278 AR	72716	\$332.34
12/18	12/19	74692165352101359220794	5942	AMAZON MKTPLACE PMTS Amzn.com/billWA	98109	-\$63.71
12/19	12/21	24137465354501513244368	5331	FIVE BELOW 6325 HAMPTON GA	30228	\$518.40
12/20	12/21	74692165354100869550946	5200	LOWES #00512* STOCKBRIDGE GA	30281	-\$12.20
12/20	12/21	24941505355589187283059	5814	POPEYES 10683 STOCKBRIDGE GA	30281	\$227.83
12/22	12/24	24431065357348831095546	5812	LONGHORN STEAK C125177 MCDONOUGH GA	30253	\$346.62
12/28	12/29	74055235362596787846716	5310	WALMART.COM WALMART.COM AR	72716	-\$332.34
12/30	12/31	24137465365001732309628	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$96.57

SHAWN EDMONDSON

Account number ending in 7355

Total: \$1,995.00

12/22	12/23	24027625356067545305221	8398	ICMA ONLINE 202-962-3542 DC	20002	\$1,200.00
12/22	12/23	24027625356067546583198	8398	ICMA ONLINE 202-962-3542 DC	20002	\$50.00
12/25	12/26	24027625359067604463983	8641	NATIONAL LE 202-626-3169 DC	20001	\$745.00

RICHARD GODFREY

Account number ending in 6974

Total: \$4,669.99

12/05	12/07	24943005340338658827813	3501	HOLIDAY INN EXP & SUITES 9042040205 FL	32246	\$836.50
12/06	12/07	24445005341400281653362	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$193.70
12/06	12/07	24445005341400281653446	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$274.76
12/06	12/07	24455015340141007784803	5411	WAL-MART #3402 STOCKBRIDGE GA	30281	\$209.74
12/06	12/07	24226385341017728179743	5411	WAL-MART #3402 STOCKBRIDGE GA	30281	\$194.99
12/06	12/07	24226385341017728179776	5411	WAL-MART #3402 STOCKBRIDGE GA	30281	\$384.99
12/06	12/07	24445005341400281653511	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$200.00
12/06	12/07	24445005341400281653693	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$217.87
12/06	12/07	24226385341017728179784	5411	WAL-MART #3402 STOCKBRIDGE GA	30281	\$188.86
12/06	12/07	24455015340141007783797	5411	WAL-MART #3402 STOCKBRIDGE GA	30281	\$197.89
12/06	12/07	24455015340141007783813	5411	WAL-MART #3402 STOCKBRIDGE GA	30281	\$204.72
12/06	12/07	24445005341400281653776	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$177.21
12/06	12/07	24226385341017728179750	5411	WAL-MART #3402 STOCKBRIDGE GA	30281	\$200.00
12/06	12/07	24455015340141007784944	5411	WAL-MART #3402 STOCKBRIDGE GA	30281	\$203.11
12/30	12/31	24137465365001732309883	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$285.65
12/30	12/31	24692165364100111170249	8398	SQ*SCRATCH'S CATERING ANStockbridge GA	30281	\$700.00

VANESSA HOLIDAY

Account number ending in 0059

Total: \$653.49

12/01	12/02	24692165335103724556750	5942	AMAZON MKTPL*BB64J0KT2 Amzn.com/billWA	98109	\$29.37
12/02	12/03	24064665337100003876773	5734	CEMIFY CEMIFY.COM CA	93465	\$679.00
12/08	12/10	24137465343501003170937	5943	OFFICE DEPOT #2140 STOCKBRIDGE GA	30281	\$45.12
12/12	12/14	74027625347067030035876	8641	NATIONAL LE 2026263169 DC	20001	-\$100.00

DEMEATRIUS IVEY

Account number ending in 6177

Total: \$700.00

10/03	12/01	24445005277500877735990	5816	ADJ-PRIZEPICKS 404-567-6666 GA	30305	\$10.00
10/12	12/01	24445005286500731011363	5816	ADJ-PRIZEPICKS 404-567-6666 GA	30305	\$100.00
12/22	12/23	24692165356103225853031	7372	SQ*ITSIMPLE gosq.com GA	30005	\$295.00
12/22	12/23	24692165356103225853049	7372	SQ*ITSIMPLE gosq.com GA	30005	\$295.00

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
TRANITA JONES				Account number ending in 2966		Total: \$2,623.96
12/01	12/02	24492165335100086071677	8641	GMACONV* GEORGIA MUNIC WWW.GACITIES.GA	30303	\$1,030.00
12/03	12/04	24692165337106009634208	5814	PANERA BREAD #202589 O 813-541-4576 GA	30228	\$116.01
12/10	12/11	24116415344714992307829	7372	MS CAREERS 727-497-6565 FL	33702	\$199.00
12/11	12/14	24137465346501146796454	5943	OFFICE DEPOT #2140 STOCKBRIDG GA	30281	\$313.07
12/15	12/16	24445005350001149546885	5912	WALGREENS #6209 STOCKBRIDGE GA	30281	\$20.73
12/16	12/17	24692165351100133131331	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$27.26
12/17	12/18	24137465352002014379854	5411	PUBLIX #92 863-688-1188 GA	30281	\$329.32
12/18	12/19	24000775352100029297750	5812	BM* TOUCHDOWN WINGS WWW.BEYONDMENGA	30346	\$249.34
12/18	12/19	24692165353102228668787	5970	MICHAELS STORES 2732 MCDONOUGH GA	30253	\$32.39
12/18	12/19	24137465353600557598928	5411	PUBLIX #1891 HAMPTON GA	30228	\$102.88
12/20	12/21	24692165354100688493406	5814	ZAXBYS 1011 866-892-9297 GA	30281	\$203.96
SHAREE LANE				Account number ending in 6920		Total: \$4,446.25
12/03	12/03	24692165337105690746685	4225	PUBLIC STORAGE 77735 800-567-0759 GA	30253	\$316.00
12/03	12/04	24717055338873381956292	3058	DELTA AIR 0062385805364800-2211212 CA	30354	\$412.97
12/03	12/04	24036295337718740429613	6300	ALLIANZ TRAVEL INS ALLIANZINS.USVA	23233	\$27.88
12/04	12/05	24717055339873392069795	3058	DELTA AIR 0062385497852800-2211212 CA	30354	\$412.97
12/04	12/05	24036295338742872288364	6300	ALLIANZ TRAVEL INS ALLIANZINS.USVA	23233	\$27.88
12/04	12/05	24000775338100042237139	5691	RT*RUSHORDEERTEES.COM RUSHORDEERTEESPA	19154	\$671.04
12/12	12/14	24943005347342668092262	5814	CARRERA CAFE ATLANTA GA	30354	\$291.90
12/13	12/15	24121575348000347130011	8398	GEORGIA CEMETERY ASSOC 770-5473111 GA	30120	\$350.00
12/16	12/17	24226385351018126282284	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$20.48
12/16	12/17	24692165350109840676414	5699	SQ*CUSTOM T-SHIRTS TODAYSTOCKBRIDGE GA	30281	\$59.00
12/16	12/17	24492165351100001922730	7394	DIVINECELEBRATIONS DIVINECELEBRAGA	30281	\$1,390.53
12/17	12/18	24445735352600316668982	5311	MACYS .COM 800-289-6229 OH	45040	\$67.79
12/22	12/23	24011345356100143165235	5992	AVASFLOWERS.NET WWW.AVASFLOWEDE	19713	\$296.21
12/23	12/24	24692165357104129131408	5699	SQ*CUSTOM T-SHIRTS TODAYSTOCKBRIDGE GA	30281	\$78.60
12/26	12/28	24116415360595106324555	7542	CK *Swiftly Stockbridge 770-285-1422 GA	30281	\$23.00
CASSANDRA LESTER				Account number ending in 2734		Total: \$3,189.53
12/23	12/24	24492165357100057619879	7394	DIVINECELEBRATIONS DIVINECELEBRAGA	30281	\$1,390.53
12/29	12/31	24091625364017027595659	7999	STARLITE STOCKBRIDGE O 000-000-0000 GA	30281	\$1,799.00
FRANK MILAZI				Account number ending in 8895		Total: \$7,314.44
11/30	12/01	24027625334067188584279	8641	NATIONAL LE 202-626-3169 DC	20001	\$1,360.00
12/01	12/02	24137465336600628282926	5411	PUBLIX #1725 MCDONOUGH GA	30252	\$11.00
12/02	12/03	24692165337105715906587	5814	PANERA BREAD #2026COP MCDONOUGH GA	30253	\$3.99
12/03	12/04	24027625337067354070126	8641	NATIONAL LE 202-626-3169 DC	20001	\$1,235.00
12/03	12/04	24692165337106009628150	5814	PANERA BREAD #2026C0 O 770-914-7404 GA	30253	\$117.94
12/04	12/05	24717055339873392178331	3058	DELTA AIR 0062385159177800-2211212 CA	30354	\$549.96
12/04	12/05	24036295338714883685722	6300	ALLIANZ TRAVEL INS ALLIANZINS.USVA	23233	\$37.12
12/04	12/07	24692165339108064157669	5812	OUTBACK 1170 STOCKBRIDGE GA	30281	\$706.58
12/09	12/11	24427335344710042712517	5812	TRUETT'S CHICK-FIL-A 470-483-1141 GA	30281	\$124.19
12/15	12/16	24009585349300688457238	8699	PAYROLLORG 210-226-4600 TX	78205	\$100.00
12/23	12/24	24055235357591769956130	4900	GEORGIA POWER COMPANY 866-702-1864 GA	30308	\$605.33
12/23	12/24	24055235357591769956460	4900	GEORGIA POWER COMPANY 866-702-1864 GA	30308	\$496.06
12/23	12/24	24055235357591769956643	4900	GEORGIA POWER COMPANY 866-702-1864 GA	30308	\$663.45
12/23	12/24	24055235357591769956924	4900	GEORGIA POWER COMPANY 866-702-1864 GA	30308	\$826.19
12/23	12/24	24055235357591769791958	4900	GEORGIA POWER COMPANY 866-702-1864 GA	30308	\$269.39
12/23	12/24	24055235357591769957203	4900	GEORGIA POWER COMPANY 866-702-1864 GA	30308	\$208.24
LESLIE NORSWORTHY				Account number ending in 1356		Total: \$1,727.29

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
12/16	12/17	24000975350937101870964	7011	RIVET HOUSE ATHENS GA	30601	\$233.85
12/16	12/17	24000975350937101870972	7011	RIVET HOUSE ATHENS GA	30601	\$233.85
12/16	12/18	24001755351063713016112	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$590.00
12/17	12/18	24027625351067269841174	8249	EROSION TRA 678-469-5120 GA	30024	\$394.00
12/17	12/18	24137465352002014385794	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$39.29
12/18	12/19	24801975352586470265337	5814	IT'S AUGHT BBQ LOCUST GROVE GA	30248	\$682.00
12/22	12/23	74000975356970300958982	7011	RIVET HOUSE 843-2978385 GA	30601	-\$233.85
12/23	12/25	24445005358100229324452	9399	PMT*HENRY VEH TAG MCDONOUGH GA	30253	\$22.00
12/30	12/31	74000975364012601660718	7011	RIVET HOUSE 843-2978385 GA	30601	-\$233.85
ZENOVIA PEARSON				Account number ending in 5750		Total: \$594.73
12/05	12/07	24431065339338253177305	5999	VICTORY TROPHIES 770-471-5572 GA	30253	\$432.79
12/05	12/07	24445005340100237946537	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$55.64
12/07	12/08	24055235341574298083468	5310	WALMART.COM 800-925-6278 AR	72716	\$46.44
12/10	12/11	24455015344141006644442	5411	WAL-MART #3402 STOCKBRIGE GA	30281	\$31.86
12/15	12/16	24692165349108935817416	2741	IN *MY PRINTSHOP 770-4741511 GA	30281	\$28.00
ROSALYND RAWLS				Account number ending in 6747		Total: \$531.14
12/01	12/03	24431065336336296731503	5812	OLIVE GARDEN 0021045 MORROW GA	30260	\$181.99
12/05	12/08	24000975341878103200002	5812	TRELAWNY FUSION KITCHEN STOCKBRIDGE GA	30281	\$334.15
12/17	12/18	24011345351100095214119	7333	CANVA*I04733-30811034 CANVA.COM DE	19934	\$15.00
GERALD SANDERS				Account number ending in 3809		Total: \$218.12
12/11	12/12	24445005346400254510693	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$168.12
12/11	12/12	24943005346341915289094	5814	DUNKIN #354841 Q35 STOCKBRIDGE GA	30281	\$50.00
UNEEDA SMITH-SELLERS				Account number ending in 2510		Total: \$268.49
12/15	12/16	24013395349003079201060	5812	THE ITALIAN OVEN STOCKBRISTOCKBRIDGE GA	30281	\$268.49
GENEA STANLEY				Account number ending in 2546		Total: \$29.15
12/18	12/19	24137465353600557599264	5411	PUBLIX #92 863-688-1188 GA	30281	\$29.15
FRANK TRAMMER				Account number ending in 1888		Total: \$8,636.12
12/02	12/02	24793385336002065374065	8699	International Law Enfo Kenosha WI	53142	\$45.00
12/06	12/07	24445005341400281652117	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$211.77
12/06	12/07	24455015340141007783714	5411	WAL-MART #3402 STOCKBRIGE GA	30281	\$311.86
12/06	12/07	24445005341400281651382	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$219.48
12/06	12/07	24455015340141007784704	5411	WAL-MART #3402 STOCKBRIGE GA	30281	\$185.97
12/06	12/07	24445005341400281651952	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$181.58
12/06	12/07	24445005341400281651465	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$197.82
12/06	12/07	24445005341400281652034	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$214.92
12/06	12/07	24445005341400281652299	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$406.26
12/06	12/07	24226385341017728179727	5411	WAL-MART #3402 STOCKBRIDGE GA	30281	\$172.17
12/06	12/07	24226385341017728179735	5411	WAL-MART #3402 STOCKBRIDGE GA	30281	\$118.57
12/06	12/07	24445005341400281652372	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$400.00
12/06	12/07	24445005341400281651531	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$175.08
12/06	12/07	24445005341400281651614	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$462.61
12/06	12/07	24455015340141007784811	5411	WAL-MART #3402 STOCKBRIGE GA	30281	\$185.79
12/06	12/07	24445005341400281651796	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$407.74
12/06	12/07	24445005341400281652455	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$177.96
12/06	12/07	24445005341400281651879	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$190.80
12/06	12/07	24455015340141007783862	5411	WAL-MART #3402 STOCKBRIGE GA	30281	\$200.00
12/06	12/07	24455015340141007784902	5411	WAL-MART #3402 STOCKBRIGE GA	30281	\$197.81

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
12/08	12/09	24755425342263420078138	5999	POINT EMBLEMS LLC 801-3905811 UT	84067	\$1,400.00
12/10	12/12	24226385345017911434679	5300	SAMSLUB.COM 888-746-7726 AR	72712	\$72.30
12/10	12/12	24610435345004031193432	5310	DD'S DISCOUNT #5350 STOCKBRIDGE GA	30281	\$129.45
12/10	12/11	24445005345001151361114	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$19.44
12/10	12/11	24445005345600251658657	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$87.41
12/11	12/12	24055235345578323426283	5310	WALMART.COM 800-925-6278 AR	72716	\$66.28
12/12	12/14	74226385347017970340927	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	-\$21.45
12/14	12/15	24055235348581729495628	5310	WALMART.COM 800-925-6278 AR	72716	\$25.22
12/16	12/17	24137465351001924717386	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$325.25
12/16	12/17	24692165350109825974990	5691	SQ*Q'S BOUTIQUE Stockbridge GA	30281	\$95.00
12/18	12/19	24445005353400273555653	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$1,392.63
12/22	12/23	24793385356003106181225	7221	Canva* C4738-55227006 Kent DE	19934	\$169.56
12/23	12/24	24431065357348958438651	5999	VICTORY TROPHIES 770-471-5572 GA	30253	\$142.74
12/28	12/29	24445005362300574804173	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$56.15
12/29	12/31	24445005364100178485645	5411	WMT PLUS Dec 2026 800-966-6546 AR	72716	\$12.95
CHARISMA WEBSTER				Account number ending in 8798	Total: \$433.55	
12/05	12/07	24445005340001189937815	5331	DOLLARTREE DULUTH GA	30097	\$225.00
12/05	12/07	24445005340001189937732	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$43.75
12/12	12/14	24943005347342786570181	5812	PIZZA HUT 039383 https://ipchaGA	30281	\$76.85
12/12	12/14	24445005347001146412517	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$21.60
12/19	12/21	24055235354588129160414	5719	AT HOME STORE 022 STOCKBRIDGE GA	30281	\$66.35

