



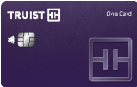
Visa One Card

Account summary

Previous balance		\$45,215.03
Payments & other credits	-	\$54,726.22
Purchases & other charges	+	\$53,574.40
Cash advances	+	\$0.00
Fees charged	+	\$0.00
New balance	=	\$44,063.21
Credit limit		\$350,000.00
Available credit		\$305,936.79
Available for cash advance		\$0.00
Statement closing date		07/31/25
Days in billing cycle		31

Rewards summary

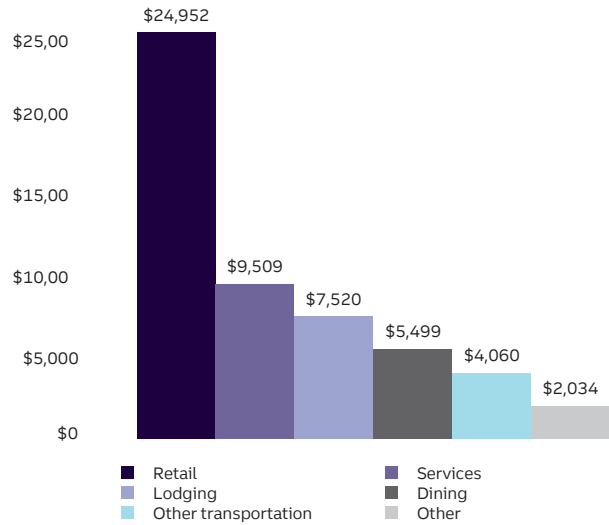
Previous balance	98020
Earned	+43999
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	142019



Page 1 of 8
Billing cycle 07/01/25 - 07/31/25
Account number ending in 0589

Payment information

New balance	\$44,063.21
Amount due	\$44,063.21
Payment due date	08/25/25



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
07/15	07/15	0625071501544091	PAYMENTS - THANK YOU	-\$45,215.03

Cardholder activity

Total cardholder new activity: \$44,063.21

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
DECIUS AARON				Account number ending in 0396		Total: \$2,088.60
07/07	07/08	24431065189241640711094	7523	JEKYLL ENTRANCE GATES 9126354093 GA	31527	\$10.00
07/10	07/11	24431065192243637753472	7523	JEKYLL ENTRANCE GATES 9126354093 GA	31527	\$10.00

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	07/31/25
New balance	\$44,063.21
Amount due	\$44,063.21
Payment due Date	08/25/25
Amount enclosed	\$

480000555899900000000000044063210000004406321

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
07/11	07/13	24793385192002376508065	3504	Home 2 Suites Jekyll Isla800-4357435 GA	30080	\$1,068.60
07/11	07/13	24793385192002329192066	3504	Home 2 Suites Jekyll Isla800-4357435 GA	30080	\$1,000.00
ADRIENNE BARNES			Account number ending in 9573			Total: \$636.37
07/06	07/07	24226385188011651052619	5300	SAMSClub #8287 MORROW GA	30260	\$172.03
07/08	07/09	24943005189241872529724	5199	CENGAGE LEARNING, INC. 513-229-1000 OH	45040	\$174.00
07/10	07/18	24055235191402412357009	5310	ADJ-WALMART.COM 800-925-6278 AR	72716	-\$237.58
07/10	07/11	24055235191402412357009	5310	WALMART.COM 800-925-6278 AR	72716	\$237.58
07/13	07/18	24055235194405838563925	5310	ADJ-WALMART.COM 800-925-6278 AR	72716	-\$237.58
07/13	07/14	24055235194405838563925	5310	WALMART.COM 800-925-6278 AR	72716	\$237.58
07/17	07/18	24226385199012051891686	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$117.20
07/30	07/31	2422638512012546026511	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$143.14
07/30	07/31	24692165211108224647602	2741	IN *MY PRINTSHOP 770-4741511 GA	30281	\$30.00
AL BARNES			Account number ending in 0209			Total: -\$83.00
07/02	07/04	74001755184041957022283	8220	CARL VINSON INST OF GOVT ATHENS GA	30602	-\$795.00
07/14	07/16	24325455196900013247647	7399	ENDEAVOR BUSINESS MEDIA 800-5477377 WI	53538	\$690.00
07/17	07/20	24445005199100198812415	9399	PMT*HENRY VEH TAG MCDONOUGH GA	30253	\$22.00
AMELIA CAMPBELL-ANDREWS			Account number ending in 1243			Total: \$4,988.62
07/01	07/08	74755425188121837747699	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	-\$125.00
07/01	07/03	24137465183501153476483	5943	OFFICE DEPOT #2140 STOCKBRIDG GA	30281	\$35.63
07/01	07/02	24445005183400237732097	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$196.19
07/01	07/02	24137465183600551529248	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$507.00
07/03	07/04	24453885185000011500025	5941	TACTICAL GEAR SUPPLY FOREST PARK GA	30297	\$51.80
07/03	07/04	24412905184027014338118	7399	PEAVEY CORP. 913-495-6757 KS	66215	\$222.70
07/03	07/06	24247605185500983794772	5065	CMI INC 270-685-6374 KY	42303	\$178.14
07/03	07/04	24431065185239056255352	5047	TRI-TECH FORENSICS INC 800-438-7884 NC	28451	\$168.38
07/04	07/06	24692165185103857533072	5964	ULINE *SHIP SUPPLIES 800-295-5510 WI	53158	\$397.31
07/04	07/06	24692165185104135217124	8699	INT'L CODE COUNCIL INC 888-422-7233 IL	60478	\$272.50
07/04	07/06	24427335186710005122762	5814	CHICK-FIL-A #01082 STOCKBRIDGE GA	30281	\$312.89
07/07	07/08	24137465189001627855705	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$59.99
07/07	07/08	24231685189399411206194	5941	BASS PRO CATALOG U.S. BASSPRO.COM MO	65898	\$136.41
07/07	07/08	24231685189399411207200	5941	BASS PRO CATALOG U.S. BASSPRO.COM MO	65898	\$32.28
07/09	07/10	24116415190712339269145	5137	SPORTS GEAR SWAG 832-715-6112 TX	77003	\$266.63
07/09	07/10	24231685191401672178462	5941	BASS PRO CATALOG U.S. BASSPRO.COM MO	65898	\$25.58
07/09	07/10	24692165191108858152949	4214	SQ *BOND HAULING LLC 877-417-4551 GA	30643	\$600.00
07/10	07/10	24064665191100005202528	2741	INSTANTCAR* ID CARDS INSTANTCARD.NMD	20850	\$128.75
07/10	07/10	24064665191100005361308	2741	INSTANTCAR* ID CARDS INSTANTCARD.NMD	20850	\$50.00
07/11	07/14	74247605193501342202551	5065	CMI INC OWENSBORO KY	42303	-\$6.85
07/14	07/15	24445005196400255266056	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$37.88
07/14	07/15	24064665196100001918825	8299	ALPHAGROUPCENTER.COM ALPHAGROUPCENCA	91701	\$650.00
07/14	07/15	24064665196100002180391	8299	ALPHAGROUPCENTER.COM ALPHAGROUPCENCA	91701	\$650.00
07/15	07/16	24226385197011974741434	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$39.38
07/16	07/17	24226385198012016229007	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$25.60
07/16	07/17	24445005198400257162483	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$19.20
07/18	07/20	24000775200100000197734	8699	NRTCCA NRTCCA.ORG AZ	85250	\$25.00
07/18	07/20	24445005200400279984225	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$19.98
07/18	07/20	24445005200001099743526	5331	DOLLARTREE MCDONOUGH GA	30253	\$11.25
LAKEISHA GANTT			Account number ending in 9867			Total: \$50.00
07/29	07/29	24204295210001802333090	7311	FACEBK *URV55XYGL2 650-5434800 CA	94025	\$50.00

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
RICHARD GODFREY			Account number ending in 6974			Total: \$2,384.48
06/26	07/08	74755425188161843563540	7011	BRASSTOWN VALLEY RESORT A706-3794612 GA	30582	-\$796.00
07/14	07/16	24028195196024943326454	8931	RECOVERYSOLUTIONSGRMP 302-2410686 DE	19963	\$350.00
07/14	07/16	24028195196024940715154	8931	BT RECOVERYSOLUTIONSGRMP844-2344033 AZ	85260	\$9.95
07/16	07/17	24055235198409624616620	5814	EMPSON'S CAFE DELI STOCKBRIDGE GA	30281	\$159.98
07/18	07/20	24116415199744585508091	5137	SPORTS GEAR SWAG 832-715-6112 TX	77003	\$165.38
07/22	07/23	24760625204300000355125	5999	Red Dog Public Safety Out478-9941862 GA	31029	\$1,533.97
07/23	07/24	24453885205000014000144	5941	SAVAGE ARMS INC 866-4350666 MA	01085	\$43.00
07/28	07/29	24755425209262090414138	7392	INSIDE THE TAPE 757-7481991 VA	23454	\$395.00
07/29	07/30	24755425210272106317214	7392	INSIDE THE TAPE 757-7481991 VA	23454	\$395.00
07/30	07/31	24445005211200181267041	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$128.20
VANESSA HOLIDAY			Account number ending in 6787			Total: \$744.82
07/01	07/03	24001755183041811023200	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$40.00
07/02	07/03	24055235184394174625567	5719	AT HOME STORE 022 STOCKBRIDGE GA	30281	\$64.79
07/14	07/15	24431065195832593986063	5311	JCPENNEY.COM JCPENNEY.COM OH	43232	\$53.98
07/15	07/16	24431065196832595983208	5311	JCPENNEY.COM JCPENNEY.COM OH	43232	\$269.99
07/20	07/21	24027615201744872751791	5311	TEMU.COM 130-248-0611 MA	02116	\$46.90
07/25	07/27	24137465207600508769154	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$8.30
07/25	07/27	24137465207600508769238	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$5.19
07/30	07/31	24116415211716273014677	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$255.67
ECONUEL INGRAM			Account number ending in 3153			Total: \$9,967.16
07/14	07/15	24137465196001576754140	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$205.25
07/14	07/15	24445005196400255264564	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$330.42
07/14	07/15	24226385196011938014622	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$295.35
07/15	07/16	24493985196126052107649	7299	BALLOONS BY SHARON J 678-508-6460 GA	30281	\$560.00
07/15	07/16	24692165197104500708547	5942	AMAZON MKTPL*6I3Z11LY3 Amzn.com/billWA	98109	\$291.54
07/15	07/16	24445005197400256242105	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$513.76
07/15	07/16	24226385197011977206765	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$46.74
07/15	07/16	24445005197400256242287	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$41.30
07/15	07/16	24445005197001018420110	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$199.80
07/15	07/16	24445005197001018420037	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$80.73
07/15	07/16	24692165197104593407395	5942	AMAZON MKTPL*PB2NA5P83 Amzn.com/billWA	98109	\$194.38
07/15	07/16	24445005197400256242360	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$144.12
07/15	07/16	24226385197011977206914	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$70.50
07/15	07/16	24445005197400256242444	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$146.92
07/15	07/16	24226385197011977206922	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$55.29
07/17	07/18	24793385198000308063070	7999	WP*RHYTHM AND GOSPEL MCDONOUGH GA	30252	\$200.00
07/17	07/18	24226385199012054380737	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$551.84
07/17	07/18	24445005199400262565331	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$337.58
07/17	07/18	24226385199012054380620	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$142.08
07/17	07/18	24455015198141000779522	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$108.28
07/17	07/18	24226385199012054380745	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$88.18
07/18	07/20	24906415199234167649863	5811	PY*La Bonanza Catering T404-7348258 GA	30040	\$1,750.00
07/18	07/20	24692165200107412931318	4214	SQ*ICE DELIVERY EXPRESS,gosq.com GA	30346	\$930.00
07/19	07/20	24692165200108203891372	5814	SQ*HOLEY SWEET DONUTS Atlanta GA	30342	\$184.50
07/19	07/20	24692165200108207793905	5814	SQ*HOLEY SWEET DONUTS Atlanta GA	30342	\$19.93
07/20	07/21	24692165201108562434318	4214	SQ*ICE DELIVERY EXPRESS,gosq.com GA	30215	\$630.00
07/21	07/22	24011345202100073257875	5331	AMAZON RETA*PS40I5MA3 WWW.AMAZON.COWA	98109	\$46.96
07/21	07/24	24198805204529652059003	8999	PAYPAL*JALENHudson 4029357733 CA	95131	\$225.00
07/21	07/22	24692165203100306472116	5942	AMAZON MKTPL*9G5W12UN3 Amzn.com/billWA	98109	\$138.20
07/21	07/22	24116415202744016048126	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$366.21

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
07/21	07/22	24064665203100001228713	7399	BOWE ENTERPRISES, LLC KONTENTFAKTORGA	30024	\$309.00
07/22	07/23	24692165203100917629609	4214	SQ *ICE DELIVERY EXPRESS,gosq.com GA	30214	\$678.00
07/26	07/27	24210735207091121006420	5992	NATIONAL FLORAL DISTRIBU FOREST PARK GA	30297	\$85.30
DEMEATRIUS IVEY			Account number ending in 8587			Total: \$5,254.23
07/21	07/22	24399005202295064092430	5732	BEST BUY 00006684 MCDONOUGH GA	30253	\$1,034.61
07/23	07/24	24036295204742268544512	2741	VISTAPRINT 866-207-4955 MA	02451	\$74.16
07/23	07/24	24906415204234521252415	5811	PY *La Bonanza Catering T404-7348258 GA	30040	\$1,400.00
07/24	07/25	24116415205716414715354	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$188.09
07/25	07/27	24692165206103309345245	3513	WESTIN ATLANTA AIRPORT ATLANTA GA	30337	\$797.20
07/26	07/28	24137465208100676013765	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$667.75
07/26	07/28	24765015208422315449867	5812	TOUCH DOWN WINGS STOCKBRIDGE GA	30281	\$173.54
07/29	07/30	24027625211067072439232	5733	PAYPAL *KKLA 402-935-7733 GA	31030	\$600.00
07/29	07/30	24692165210107140095707	3513	WESTIN ATLANTA AIRPORT ATLANTA GA	30337	\$318.88
SHAREE LANE			Account number ending in 6920			Total: \$1,544.12
07/02	07/04	74445005183300877592360	5310	WALMART.COM 8009256278 BENTONVILLE AR	72716	-\$56.30
07/16	07/18	24207855198176101263885	3504	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	29572	\$1,131.20
07/17	07/18	24055235198878534039331	2741	IDVILLE 866-438-4553 MI	49506	\$240.22
07/26	07/27	24116415207421131392912	7542	CK *Swiftly Stockbridge 770-285-1422 GA	30281	\$23.00
07/29	07/30	24943005210255669017746	5199	CENGAGE LEARNING, INC. 513-229-1000 OH	45040	\$206.00
CASSANDRA LESTER			Account number ending in 2734			Total: \$533.88
07/01	07/03	24001755183041811023259	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$450.00
07/03	07/04	24055235184394518567277	5310	WALMART.COM 800-925-6278 AR	72716	\$83.88
FRANK MILAZI			Account number ending in 8895			Total: \$164.52
07/09	07/11	24692165191109101809574	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$64.16
07/29	07/31	24037245211900011164690	5812	ANGIES CAFE STOCKBRIDGE GA	30281	\$100.36
LESLIE NORSWORTHY			Account number ending in 1356			Total: \$2,821.00
07/16	07/22	74755425202161983309292	3751	HOMEWOOD SUITES 912-3550025 GA	31401	-\$22.26
07/16	07/29	74755425209152049608960	3751	HOMEWOOD SUITES 912-3550025 GA	31401	-\$40.95
07/16	07/17	24755425198161983309129	3751	HOMEWOOD SUITES 912-3550025 GA	31401	\$1,087.26
07/16	07/17	24755425198161983309319	3751	HOMEWOOD SUITES 912-3550025 GA	31401	\$150.00
07/16	07/17	24755425198161983309210	3751	HOMEWOOD SUITES 912-3550025 GA	31401	\$793.95
07/16	07/17	24755425198161983309228	3751	HOMEWOOD SUITES 912-3550025 GA	31401	\$603.00
07/22	07/23	24036385204071746168333	8398	PAYPAL *SFA SFA 402-935-7733 GA	30223	\$250.00
ZENOVIA PEARSON			Account number ending in 5750			Total: \$1,503.42
07/02	07/03	24445005184400251933315	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$22.48
07/11	07/14	24202985194030083377243	8699	IAAI 410-451-3473 MD	21050	\$128.00
07/17	07/18	24455015198141000779613	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$65.50
07/18	07/20	24692165200107549450919	7399	IN *PRO TEES ATL, LLC 404-4066476 GA	30349	\$700.40
07/18	07/20	24692165200107549450927	7399	IN *PRO TEES ATL, LLC 404-4066476 GA	30349	\$486.00
07/30	07/31	24137465212001630974478	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$19.42
07/30	07/31	24055235211425366160661	5310	WALMART.COM 800-925-6278 AR	72716	\$20.64
07/30	07/31	24055235211425366861144	5310	WALMART.COM 800-925-6278 AR	72716	\$60.98
ROSALYND RAWLS			Account number ending in 6747			Total: \$850.38
07/01	07/03	24765185183017015258277	5499	HONEY BAKED HAM #42 P2PE STOCKBRIDGE GA	30281	\$143.88
07/09	07/10	24455015190141011067089	5300	SAMSClub #8287 MORROW GA	30260	\$17.96

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
07/11	07/13	24011345193100036916048	7333	POSTERMYWALL PREMIUM POSTERMYWALL.CA	92009	\$9.95
07/13	07/22	24011345195100021288955	5732	ADJ-SP HDASDIF C1K2EM-Q1.MYSTX	77035	-\$580.00
07/13	07/14	24011345195100021288955	5732	SP HDASDIF C1K2EM-Q1.MYSTX	77035	\$580.00
07/15	07/16	24455015196141005499722	5300	SAMSClub #8287 MORROW GA	30260	\$251.38
07/15	07/16	24941505197408696204492	5814	POPEYES 10683 STOCKBRIDGE GA	30281	\$173.64
07/18	07/18	24011345199100030522408	5734	SHOPIFY*392329908 SHOPIFY.COM IL	60007	\$1.00
07/30	07/31	24943005211256203181914	5812	APPLEBEES8957 - OP 770-623-4775 GA	30281	\$252.57
GERALD SANDERS			Account number ending in 3809			Total: \$606.80
06/30	07/02	24036385183071746724403	8398	ICMA ONLINE 202-962-3542 DC	20002	\$395.00
07/09	07/10	24027625190067171424056	8398	DC 703-992-3519 DC	20002	\$55.95
07/11	07/14	24765185194017016129748	5499	HONEY BAKED HAM #42 P2PE STOCKBRIDGE GA	30281	\$155.85
UNEEDA SMITH-SELLERS			Account number ending in 2510			Total: \$688.99
07/15	07/17	24692165197104696209771	2741	IN *MY PRINTSHOP 770-4741511 GA	30281	\$630.00
07/15	07/16	2449216519710000909546	5812	OUTBACK STEAKHOUSE ORDER.OUTBACKFL	33607	\$58.99
GENEA STANLEY			Account number ending in 2546			Total: \$985.57
07/12	07/13	24793385193001412830052	8398	Georgia Council of Cou Atlanta GA	30334	\$475.00
07/16	07/18	24137465198501096374269	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$53.57
07/17	07/20	24692165199106594953309	2741	IN *MY PRINTSHOP 770-4741511 GA	30281	\$222.00
07/23	07/24	24692165204101934906615	2741	IN *MY PRINTSHOP 770-4741511 GA	30281	\$235.00
FRANK TRAMMER			Account number ending in 1888			Total: \$1,059.94
07/09	07/10	24011345190100092751563	7333	CANVA* I04572-56803259 CANVA.COM DE	19934	\$144.00
07/10	07/11	24717055192871921953956	3058	DELTA AIR 0062346255688800-2211212 CA	30354	\$1.00
07/10	07/13	24687205192030023709256	5812	TONYS AT BRENTWOOD STOCKBRIDGE GA	30281	\$108.33
07/18	07/21	24226385201012141728092	5300	SAMSClub.COM 888-746-7726 AR	72712	\$83.96
07/21	07/23	24427335203710007256377	5814	CHICK-FIL-A #01082 STOCKBRIDGE GA	30281	\$87.00
07/21	07/23	24427335203710007256385	5814	CHICK-FIL-A #01082 STOCKBRIDGE GA	30281	\$163.20
07/21	07/22	24692165203100152309636	5814	SQ *LEO'S CAFE McDonough GA	30252	\$110.06
07/22	07/24	24765185204017014536124	5499	HONEY BAKED HAM #42 P2PE STOCKBRIDGE GA	30281	\$107.90
07/23	07/24	24000975204118802408606	5812	MRS.WINNERS 770-5077988 GA	30281	\$94.40
07/23	07/25	24116415205418180093419	5814	MOES # 102399 678-521-1176 GA	30281	\$100.09
07/30	07/31	24492165211100030109689	5734	TRELLO.COM* ATLISSIAN ATLISSIAN.COMNY	10003	\$60.00
CHARISMA WEBSTER			Account number ending in 2589			Total: \$9,963.10
06/20	07/08	74755425188161837143770	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	-\$246.56
06/30	07/01	24064665182100002189224	5691	PRIVATE PRESS SHIRT FACEBOOK.COM/GA	30281	\$230.80
07/01	07/02	24692165182100846709006	5942	AMAZON MKTPL*NQ02R8YP0 Amzn.com/billWA	98109	\$212.68
07/02	07/03	24000775183100031726759	5499	SP ICEMAN LLC MYICEMAN.COM GA	30340	\$221.40
07/03	07/04	24445005185400291943760	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$284.40
07/03	07/04	24445005185400291943687	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$21.11
07/03	07/04	24692165185103453114970	7372	SQ *MARKSTARR HOLDINGS, Lgosq.com GA	30318	\$742.00
07/04	07/06	24137465186001359455255	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$196.22
07/04	07/06	24765015186397059800101	5812	TOUCH DOWN WINGS STOCKBRIDGE GA	30281	\$112.33
07/05	07/07	24755425187151879971911	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$570.00
07/05	07/06	24000775186100014132709	4789	HOUSTON TRANSPORTATION WWW.HTSTRANSPGA	31201	\$800.00
07/06	07/07	24027625187067033261923	5733	PAYPAL *KKLA 402-935-7733 GA	31030	\$600.00
07/06	07/07	24692165188106092114779	5942	AMAZON MKTPL*N35M53UT1 Amzn.com/billWA	98109	\$450.20
07/09	07/10	24022445190900012000016	7216	PROFESSIONAL CLEANERS 770-6620529 GA	30097	\$272.00
07/09	07/10	24036295190714382617264	2741	VISTAPRINT 866-207-4955 MA	02451	\$84.87
07/10	07/11	24226385192011794640027	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$657.39

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
07/10	07/11	24226385192011795996139	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$119.24
07/10	07/11	24226385192011795996147	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$354.70
07/10	07/11	24445005192400230131767	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$330.98
07/10	07/11	24226385192011795996154	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$171.76
07/10	07/11	24445005192400230131841	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$267.82
07/11	07/13	24226385193011835350163	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$249.23
07/11	07/13	24455015192141001615481	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$179.48
07/11	07/13	24445005193400245363578	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$50.94
07/11	07/13	24445005192200200409353	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$27.18
07/12	07/14	24071055194939189359410	4225	EXTRA SPACE 3692 888-5869658 GA	30281	\$422.00
07/12	07/14	24137465194100575118091	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$712.24
07/12	07/13	24210735193087696003467	5992	NATIONAL FLORAL DISTRIBUTOR FOREST PARK GA	30297	\$89.62
07/12	07/13	24055235193404711906062	5310	WALMART.COM 800-925-6278 AR	72716	\$196.56
07/12	07/13	24027625193067317347465	5733	PAYPAL *KKLA 402-935-7733 GA	31030	\$600.00
07/25	07/28	24226385208012402246076	5300	SAMSCLUB.COM 888-746-7726 AR	72712	\$494.60
07/25	07/25	24692165206102987803970	5942	AMAZON MKTPL*3T8TZ0953 Amzn.com/billWA	98109	\$243.76
07/25	07/25	24692165206103044155339	5942	AMAZON MKTPL*JY0IX2G73 Amzn.com/billWA	98109	\$157.34
07/25	07/25	24692165206103147934762	5942	AMAZON MKTPL*T81I63TX3 Amzn.com/billWA	98109	\$32.23
07/25	07/25	24011345206100019683685	5331	AMAZON RETA* TK7LF3XL3 WWW.AMAZON.COWA	98109	\$54.58

RENEE WHEELER

Account number ending in 4625

Total: **-\$2,728.43**

06/28	07/07	24692165179108205628928	4899	ADJ-COMCAST / XFINITY 800-266-2278 FL	33325	-\$232.46
06/28	07/07	24906415179232602962382	6513	ADJ-PYL*HARBOR GROUP- DEM866-7295327 VA	23510	-\$2,543.70
06/29	07/07	24692165180109129316779	4899	ADJ-COMCAST / XFINITY 800-266-2278 FL	33325	-\$296.00
06/29	07/07	24906415180232679571642	6513	ADJ-YSI*CUE LUXURY APARTM949-8631031 TX	77433	-\$1,349.38
06/29	07/01	24906415180232679571642	6513	YSI*CUE Luxury Apartments949-8631031 TX	77433	\$1,349.38
07/03	07/07	24692165185103628602321	5944	ADJ-SQ *DISHONS FINE CUSTgosq.com AZ	85032	-\$1,000.00
07/03	07/06	24692165185103628602321	5944	SQ *DISHONS FINE CUSTOM Jgosq.com AZ	85032	\$1,000.00
07/04	07/07	24906415185233126768208	6513	ADJ-APF*OXLEY LEASING LLC713-5453407 TX	77074	-\$945.57
07/04	07/06	24906415185233126768208	6513	APF*Oxley Leasing LLC 713-5453407 TX	77074	\$945.57
07/24	07/24	24793385205001272272052	8398	Greater Henry County S McDonough GA	30253	\$30.00
07/25	07/27	24013395207005260141055	5812	THE ITALIAN OVEN STOCKBRISTOCKBRIDGE GA	30281	\$73.26
07/25	07/27	24137465207600508769311	5411	PUBLIX #547 STOCKBRIDGE GA	30281	\$40.47
07/25	07/27	24445005207001040307135	5912	WALGREENS #9501 STOCKBRIDGE GA	30281	\$200.00

RHONDA WHITEHEAD-COMBS

Account number ending in 4478

Total: **\$38.64**

07/01	07/02	24445005183400237731594	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$38.64
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