



Visa One Card

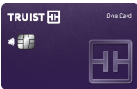
Account summary

Previous balance		\$33,241.92
Payments & other credits	-	\$35,786.04
Purchases & other charges	+	\$47,759.15
Cash advances	+	\$0.00
Fees charged	+	\$0.00
New balance	=	\$45,215.03

Credit limit	\$350,000.00
Available credit	\$304,784.97
Available for cash advance	\$0.00
Statement closing date	06/30/25
Days in billing cycle	30

Rewards summary

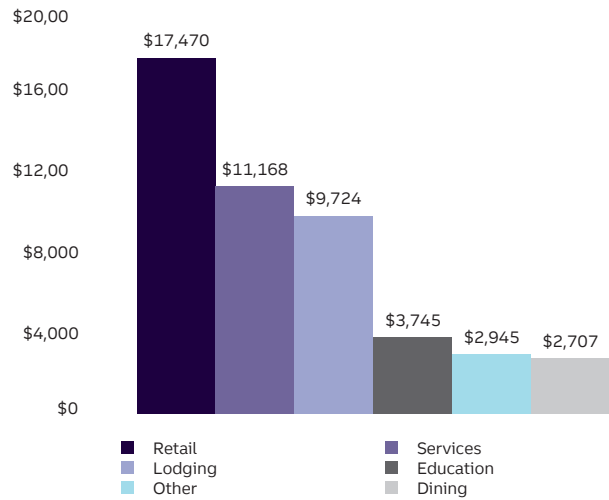
Previous balance	52873
Earned	+45147
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	98020



Page 1 of 8
Billing cycle 06/01/25 - 06/30/25
Account number ending in 0589

Payment information

New balance	\$45,215.03
Amount due	\$45,215.03
Payment due date	07/25/25



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
06/23	06/23	0625062301314581	PAYMENTS - THANK YOU	-\$33,241.92

Cardholder activity

Total cardholder new activity: \$45,215.03

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
DECIUS AARON				Account number ending in 0396		Total: \$795.00
06/03	06/05	24001755155038408022599	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$795.00

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

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

480000555899900000000000045215030000004521503

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

Account number ending in	0589
Statement closing date	06/30/25
New balance	\$45,215.03
Amount due	\$45,215.03
Payment due Date	07/25/25
Amount enclosed	\$

Make checks payable to: TRUIST BANK

TRUIST BANK
PO BOX 791620
BALTIMORE MD 21279-1620



Visa One Card**Important contact details**

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

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

Making payments

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

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

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

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

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

Authorization to convert your check to an electronic transfer debit

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

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

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

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

In your letter, give us the following information:

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

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate, we will not take any action to collect the amount in question.

Foreign Exchange/Currency Conversion

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

Annual Fee

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

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Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
ELTON ALEXANDER			Account number ending in 3136			Total: \$1,830.15
06/20	06/22	24755425172181724638362	7523	WHITAKER GARAGE PAYSTATIOSAVANNAH GA	31401	\$10.00
06/21	06/22	24755425172181724638214	7523	WHITAKER GARAGE PAYSTATIOSAVANNAH GA	31401	\$10.00
06/23	06/24	24036295174714147788210	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$15.93
06/24	06/26	24692165176105784040049	3826	JW MARRIOTT RIVERSIDE SAVANNAH GA	31401	\$1,778.00
06/25	06/25	24036295176742332920569	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$16.22
YOLANDA BARBER			Account number ending in 3036			Total: \$1,940.00
06/05	06/06	24692165156100812606345	5462	SQ *THE SWEET SPOT BAKINGgosq.com GA	30281	\$600.00
06/24	06/26	24692165176105784749789	3509	MARRIOTT SAVANNAH RIVE SAVANNAH GA	31401	\$1,340.00
ADRIENNE BARNES			Account number ending in 4667			Total: \$104.76
06/11	06/12	24445005163400188440645	5300	SAMSClub #8287 MORROW GA	30260	\$104.76
AL BARNES			Account number ending in 0209			Total: \$795.00
06/03	06/05	24001755155038408022623	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$795.00
KYLE BERRY SR.			Account number ending in 5850			Total: \$1,342.76
06/20	06/22	24755425172181724635012	7523	WHITAKER GARAGE PAYSTATIOSAVANNAH GA	31401	\$10.00
06/21	06/23	24755425173151730384219	7523	SAVANNAH PARKING ST JUL SAVANNAH GA	31401	\$5.17
06/24	06/26	24755425176171765208940	3695	EMBASSY SUITES SAVANAH SAVANNAH GA	31401	\$1,316.60
06/24	06/25	24000775175100019741838	7523	METROPOLIS PARKING METROPOLIS.IOTN	37201	\$10.99
AMELIA CAMPBELL-ANDREWS			Account number ending in 1243			Total: \$4,139.77
05/29	06/01	24226385150010330584145	5300	SAMSClub.COM 888-746-7726 AR	72712	\$41.44
05/30	06/01	24064665151100002764098	8299	ALPHAGROUPCENTER.COM ALPHAGROUPCENCA	91701	\$1,300.00
06/06	06/08	24116415157716730937193	5137	SPORTSGEAR SWAG 833-301-6511 TX	77003	\$63.80
06/06	06/06	24943005157220779392640	7230	C & L BEAUTY SALON STOCKBRIDGE GA	30281	\$200.00
06/09	06/10	24011345160100076494863	5734	FLOCK* FLOCK SAFETY WWW.FLOCKSAFEGA	30318	\$350.00
06/09	06/10	24137465161600281639339	5533	AUTOZONE #0941 STOCKBRIDGE GA	30281	\$38.42
06/11	06/12	246921651621062093496516	5310	WALMART.COM 800-925-6278 AR	72716	\$35.14
06/11	06/12	24692165162106209349664	5310	WALMART.COM 800-925-6278 AR	72716	\$48.59
06/13	06/15	24137465165600513587237	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$73.75
06/13	06/15	24055235165372226203503	7299	ZIONS SUBPOENA RECORDS 801-844-6756 UT	84126	\$8.50
06/13	06/16	24226385166010887599712	5300	SAMSClub.COM 888-746-7726 AR	72712	\$250.27
06/13	06/15	24453885165000017500122	5941	TACTICAL GEAR SUPPLY FOREST PARK GA	30297	\$67.76
06/14	06/15	24692165165108577414895	5814	PANERA BREAD #202600 O 770-914-7404 GA	30253	\$41.02
06/16	06/17	24137465168001605239083	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$251.93
06/16	06/17	24137465168001605239166	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$76.45
06/16	06/17	24137465168001605239240	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$17.12
06/20	06/22	24427335171720209930008	5411	FOOD DEPOT/STOCKBRI STOCKBRIDGE GA	30281	\$54.81
06/20	06/22	24427335172710008253040	5814	CHICK-FIL-A #01082 770-507-4119 GA	30281	\$269.73
06/20	06/22	24427335172710008253263	5814	CHICK-FIL-A #01082 770-507-4119 GA	30281	\$269.73
06/23	06/24	24453885175000011236085	5999	FOREST PARK ARMY NAVY STOFORST PARK GA	30297	\$27.96
06/24	06/26	24226385176011242062378	5300	SAMSClub.COM 888-746-7726 AR	72712	\$70.12
06/24	06/26	24226385176011241721206	5300	SAMSClub.COM 888-746-7726 AR	72712	\$199.42
06/24	06/26	24073145176900016857785	9399	GEORGIA PEACE OFFICER 770-7325604 GA	30106	\$122.00
06/25	06/26	24455015176141006380982	5411	WAL-MART #3402 STOCKBRIGE GA	30281	\$83.41
06/27	06/29	24445005179600200811747	5331	DOLLAR GENERAL 15798 STOCKBRIDGE GA	30281	\$38.88
06/27	06/29	24445005179600200811820	5331	DOLLAR GENERAL 15798 STOCKBRIDGE GA	30281	\$4.32
06/27	06/29	24137465179001735630166	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$83.50
06/27	06/29	24137465179001735630240	5411	PUBLIX #547 STOCKBRIDGE GA	30281	\$51.70

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
ANTHONY FORD			Account number ending in 5461			Total: \$1,478.00
06/24	06/25	24943005176233278120849	3640	HYATT REGENCY SAVANNAH SAVANNAH GA	31401	\$1,478.00
LAKEISHA GANTT			Account number ending in 9867			Total: \$46.64
06/22	06/22	24036295173716947601429	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$17.78
06/23	06/24	24036295174718164639347	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$15.91
06/25	06/25	24036295176714345718942	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$12.95
RICHARD GODFREY			Account number ending in 6974			Total: \$4,674.73
05/30	06/01	24999895150900010400880	7399	WWW.ROCIC.COM 615-8710013 TN	37214	\$300.00
05/30	06/01	24116415150712740955280	5137	SPORTSGEAR SWAG 833-301-6511 TX	77003	\$327.22
06/04	06/05	24000975155836300631903	7399	THE UPS STORE 4224 786-3908426 GA	30281	\$392.69
06/11	06/12	24269795163001113640223	5571	FREEDOM POWERSPORTS - MCDMCDONOUGH GA	30253	\$1,217.43
06/12	06/13	24692165163106761008426	5995	CHEWY.COM 800-672-4399 FL	33322	\$959.85
06/20	06/22	24427335172710008254774	5814	CHICK-FIL-A #01082 770-507-4119 GA	30281	\$131.04
06/23	06/24	74198805174524203242753	8641	PAYPAL *GPAC INC 4029357733 CA	95131	-\$256.25
06/25	06/26	24692165177106043910542	5969	4IMPRINT, INC 4IMPRINT.COM WI	54901	\$419.80
06/25	06/26	24692165177106043910450	5969	4IMPRINT, INC 4IMPRINT.COM WI	54901	\$386.95
06/26	06/27	24755425178161784629943	7011	BRASSTOWN VALLEY RESORT A706-3794612 GA	30582	\$796.00
SHAKERA HALL			Account number ending in 6985			Total: \$959.29
05/30	06/01	24435655150087107016439	5046	PRESSURE WASHERS DIREC 800-710-7499 IL	60490	\$129.60
06/03	06/04	24113435154100390704116	5046	KLEEN RITE CORP 800-233-3873 PA	17512	\$800.71
06/05	06/08	24692165157101238820790	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$14.99
06/05	06/06	24943005157220771265919	5814	DUNKIN #302653 STOCKBRIDGE GA	30281	\$13.99
VANESSA HOLIDAY			Account number ending in 6787			Total: \$1,350.00
06/22	06/23	24492165173100023554699	8641	GMACONV* GEORGIA MUNIC 186-63184357 GA	30303	\$25.00
06/24	06/26	24755425176171765208742	3695	EMBASSY SUITES SAVANAH SAVANNAH GA	31401	\$1,325.00
SHAREE LANE			Account number ending in 6920			Total: \$2,961.63
06/04	06/05	24011345156100014634006	5441	SP CANDY WAREHOUSE CANDYWAREHOUSCA	90815	\$92.95
06/05	06/06	24116415156712583629400	5399	TABLECOVERSN* 281-533-8932 TX	77477	\$369.92
06/05	06/08	24226385157010576683182	5300	SAMSLUB.COM 888-746-7726 AR	72712	\$300.56
06/05	06/08	24445005157300714628218	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$456.50
06/06	06/09	24226385159010641385506	5300	SAMSLUB.COM 888-746-7726 AR	72712	\$271.58
06/06	06/08	24943005157221030453163	5199	CENGAGE LEARNING, INC. 513-229-1000 OH	45040	\$159.00
06/08	06/09	24055235159366182023457	5310	WALMART.COM 800-925-6278 AR	72716	\$129.92
06/08	06/09	24055235159366182138065	5310	WALMART.COM 800-925-6278 AR	72716	\$47.92
06/12	06/15	74226385164010819442400	5300	SAMSLUB.COM 888-746-7726 AR	72712	-\$138.96
06/12	06/15	74226385164010819915983	5300	SAMSLUB.COM 888-746-7726 AR	72712	-\$116.64
06/16	06/17	24755425168731684020617	5085	GRAINGER 800-4724643 IL	60045	\$111.28
06/17	06/18	24692165168101674332331	5968	AMAZON PRIME*NO7HN31F2 Amzn.com/billWA	98109	\$1.99
06/18	06/24	74755425174731705582782	5085	GRAINGER 800-4724643 IL	60045	-\$58.24
06/18	06/19	24137465170001617953156	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$43.76
06/18	06/19	24445005170001024965364	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$12.69
06/18	06/19	24427335169720209001630	5411	FOOD DEPOT/STOCKBRI STOCKBRIDGE GA	30281	\$12.90
06/24	06/25	24692165175104466543090	5964	ULINE *SHIP SUPPLIES 800-295-5510 WI	53158	\$842.10
06/25	06/26	2400077517710000362766	5712	SP TABLECLOTHSFACOR TABLECLOTHSFACA	91746	\$224.40
06/26	06/27	24055245177386714239527	8398	GEORGIA TRUST FOR HISTOR 404-881-9980 GA	30309	\$175.00
06/26	06/27	24116415177386725203831	7542	CK *Swiftly Stockbridge STOCKBRIDGE GA	30281	\$23.00

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
FRANK MILAZI				Account number ending in 8895		Total: \$455.09
05/30	06/01	24427335151710047677071	5812	TRUETT'S CHICK-FIL-A 770-507-9590 GA	30281	\$153.40
06/12	06/13	24137465163300796326237	5812	TST* PAPI'S - STOCKBRIDGESTOCKBRIDGE GA	30281	\$252.81
06/17	06/19	24013395169003498548585	5812	THE ITALIAN OVEN STOCKBRISTOCKBRIDGE GA	30281	\$48.88
KEVIN MILLER				Account number ending in 0999		Total: \$438.00
06/03	06/04	24210735155078350090466	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$70.00
06/25	06/26	24001755177041048016124	9399	HENRY COUNTY EXTENSION4H MCDONOUGH GA	30252	\$368.00
LESLIE NORSWORTHY				Account number ending in 1356		Total: \$3,278.48
06/05	06/08	24001755157038674023717	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$855.00
06/05	06/06	24559305156900014940036	8699	GAWP 770-6188690 GA	30067	\$2,370.00
06/06	06/06	74559305157900015000016	8699	GAWP 770-6188690 GA	30067	-\$195.00
06/11	06/13	24226385163010783774933	5300	SAMS CLUB RENEWAL 888-746-7726 AR	72712	\$40.68
06/11	06/12	24226385163010767916427	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$207.80
ZENOVIA PEARSON				Account number ending in 5750		Total: \$533.39
06/12	06/13	24116415163718581132579	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$46.15
06/24	06/26	24137465176501011533722	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$189.32
06/25	06/26	74116415176744461589563	5137	FULL SOURCE, LLC 9042962240 FL	32256	-\$34.56
06/25	06/25	24011345176100026659690	5812	DD *AMERICANDELI DOORDASH.COM CA	94107	\$72.89
06/26	06/29	24013395178005310642529	5812	THE ITALIAN OVEN STOCKBRISTOCKBRIDGE GA	30281	\$259.59
ROSALYND RAWLS				Account number ending in 5984		Total: \$1,945.93
05/29	06/01	24765185150017015082619	5499	HONEY BAKED HAM #42 P2PE STOCKBRIDGE GA	30281	\$182.85
06/02	06/03	24445005153300670621300	5811	FSP*THIS IS IT BBQ AND SE678-817-7757 GA	30214	\$246.26
06/02	06/03	24692165154108177467940	7929	SQ *TALK OF FAME 101 gosq.com GA	30223	\$75.00
06/02	06/03	24137465154001637233803	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$18.96
06/03	06/04	74036295154714317891264	7399	EB *REGIONAL ASSEMBLY 8014137200 CA	94105	-\$48.43
06/05	06/06	24036295156718603865414	7399	EB *REGIONAL ASSEMBLY 801-413-7200 CA	94105	\$48.43
06/06	06/08	24116415157712724092640	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$11.00
06/09	06/10	24000975160864702104561	5812	PICCADILLY-ATATB 770-4140879 GA	30281	\$191.96
06/11	06/12	24011345162100099341636	7333	POSTERMYWALL PREMIUM POSTERMYWALL.CA	92009	\$9.95
06/16	06/18	24765185168017014537340	5499	HONEY BAKED HAM #42 P2PE STOCKBRIDGE GA	30281	\$182.85
06/24	06/25	24445005176400229190840	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$122.32
06/24	06/25	24455015175141011347191	5300	SAMSClub #8287 MORROW GA	30260	\$212.28
06/26	06/27	24269795178001139850304	5812	BC PIZZA- MCDONOUGH MCDONOUGH GA	30253	\$93.58
06/26	06/27	24943005177234061125234	5812	APPLEBEES 8957 - OP 770-623-4775 GA	30281	\$213.17
06/26	06/27	24137465178001657974247	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$27.48
06/27	06/29	24943015179010200037895	5200	THE HOME DEPOT #0114 MORROW GA	30260	\$319.79
06/28	06/30	24692165180109083369152	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$14.99
06/28	06/30	24137465180100705832807	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$23.49
GERALD SANDERS				Account number ending in 3809		Total: -\$524.12
06/02	06/03	24792625154046432097965	5969	THE BUSINESS JOURNALS CIRCHELP@BIZJNC	28202	\$80.00
06/05	06/06	24445005157400193801672	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$49.76
06/06	06/08	74692165158102002174962	8699	IN *GEORGIA ECONOMIC DEVE404-9624110 GA	30308	-\$825.00
06/06	06/08	24427335158710047512362	5812	TRUETT'S CHICK-FIL-A STOCKBRIDGE GA	30281	\$83.50
06/23	06/24	24445005175400236918564	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$9.88
06/25	06/26	24455015176141007996265	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$77.74
UNEEDA SMITH-SELLERS				Account number ending in 2510		Total: \$852.00

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
06/20	06/22	24692165172101606164780	2741	IN *MY PRINTSHOP 770-4741511 GA	30281	\$237.00
06/27	06/29	24793385178000212492070	8699	WP*GABTO Marietta GA	30064	\$615.00
GENEA STANLEY			Account number ending in 2546			Total: \$111.38
06/25	06/26	24137465177001639812698	5411	PUBLIX #92 863-688-1188 GA	30281	\$29.15
06/27	06/29	24137465179001735627378	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$15.31
06/27	06/29	24269795179001191713795	5814	AMERICAN DELI 15 STOCKBRIDGE GA	30281	\$66.92
FRANK TRAMMER			Account number ending in 1888			Total: \$1,299.17
06/16	06/17	24692165168100968216630	5969	4IMPRINT, INC 4IMPRINT.COM WI	54901	\$596.55
06/26	06/27	24431065177234315159610	5999	VICTORY TROPHIES MCDONOUGH GA	30253	\$289.59
06/27	06/29	24692165179107981149687	5969	4IMPRINT, INC 4IMPRINT.COM WI	54901	\$413.03
CHARISMA WEBSTER			Account number ending in 9281			Total: \$9,947.18
05/30	06/01	24793385150000611188073	7999	WP*RHYTHM AND GOSPEL MCDONOUGH GA	30252	\$400.00
05/31	06/01	24692165151105686469378	5942	AMAZON MKTPL*NN7NF4DS0 Amzn.com/billWA	98109	\$151.84
05/31	06/01	24692165151106276474083	5942	AMAZON MKTPL*N63CB3HO2 Amzn.com/billWA	98109	\$44.71
06/02	06/03	24692165153107930562576	7372	SQ *MARKSTARR HOLDINGS, Lgosq.com GA	30318	\$318.00
06/02	06/03	24692165153107930562147	7372	SQ *MARKSTARR HOLDINGS, Lgosq.com GA	30318	\$848.00
06/02	06/03	24692165154108255303140	7399	ASCAP LICENSE FEE 800-505-4052 NY	10023	\$460.16
06/03	06/04	24064665155100002043846	7392	BKHR* FOUND INV BOOKHER.PRO GA	30328	\$500.00
06/05	06/06	24692165156100493531283	5942	AMAZON MKTPL*N633I7S41 Amzn.com/billWA	98109	\$97.46
06/06	06/08	24692165157101557571453	5942	AMAZON MKTPL*N62P43KJ0 Amzn.com/billWA	98109	\$71.27
06/07	06/08	24692165158102443355001	5942	AMAZON MKTPL*NH45J3QI2 Amzn.com/billWA	98109	\$1,055.27
06/09	06/10	24137465161001574427401	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$58.91
06/09	06/11	24137465161501001422362	5943	OFFICE DEPOT #2140 STOCKBRIDG GA	30281	\$93.61
06/09	06/10	24943005161223368867661	5814	KFC G135104 STOCKBRIDGE GA	30281	\$48.81
06/09	06/10	24692165161104694876367	5942	AMAZON MKTPL*NH0801PR0 Amzn.com/billWA	98109	\$32.39
06/10	06/11	24692165161105207149457	5942	AMAZON MKTPL*NA10W9ZA2 Amzn.com/billWA	98109	\$28.07
06/10	06/11	24692165161105208840708	5942	AMAZON MKTPL*NA61G0NU2 Amzn.com/billWA	98109	\$190.52
06/11	06/12	74692165162106167828209	5942	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	98109	-\$43.92
06/11	06/15	24027625164067925502134	7394	PAYPAL *BUDDYSPLAYH 770-899-7765 GA	30032	\$115.00
06/12	06/15	24071055164939174662063	4225	EXTRA SPACE 3692 888-5869658 GA	30281	\$422.00
06/12	06/13	24455015163141001458135	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$291.93
06/12	06/13	24692165164107259187838	5942	AMAZON MKTPL*NA0PO0BS2 Amzn.com/billWA	98109	\$142.54
06/13	06/15	74455015164141001666921	5411	WAL-MART #0745 SE2 STOCKBRIDGE GA	30281	-\$215.12
06/13	06/15	24455015164141001665175	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$289.92
06/17	06/18	24793385168001010799072	7999	WP*RHYTHM AND GOSPEL MCDONOUGH GA	30252	\$200.00
06/18	06/19	24445005170400230827915	5300	SAMS CLUB #4804 MCDONOUGH GA	30253	\$555.38
06/18	06/19	24164075169091017453747	5310	TARGET 00014613 MCDONOUGH GA	30253	\$132.10
06/18	06/19	24137465169500993623088	5462	TST* NOTHING BUNDT CAKES 770-629-8358 GA	30253	\$137.28
06/19	06/20	24000775170100030041841	5499	SP ICEMAN LLC MYICEMAN.COM GA	30340	\$124.20
06/19	06/20	24137465171600456978486	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$429.51
06/20	06/22	24755425172161727093229	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$1,078.56
06/21	06/23	24027625174067347081194	5733	PAYPAL *KKLA 402-935-7733 GA	31030	\$600.00
06/21	06/22	74481325172100031110525	5631	SP RUIZHU WAN CHAI	99907	\$263.34
06/22	06/23	74609055173100012801232	5331	SP NIEDER BONN	53111	\$155.98
06/23	06/24	24116415174716156310916	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$233.85
06/23	06/24	24692165175104248138896	7392	IN *TM CONSULTANTS 706-8403434 GA	30815	\$200.00
06/23	06/24	24801975174383376008094	5571	GOLF RIDER PEACHTREE CITGA	30269	\$263.93
06/28	06/29	24692165179108511719809	5942	AMAZON MKTPL*NQ39U7550 Amzn.com/billWA	98109	\$171.68
RENEE WHEELER			Account number ending in 2946			Total: \$4,122.16

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
06/09	06/10	24071055160939108090575	8641	PSHRA PUBLIC SECTOR HR 703-5497100 VA	22314	\$50.00
06/09	06/10	24692165161104666585517	8099	SQ *ARCPPOINT LABS OF HOUSHOUSTON TX	77092	\$180.00
06/10	06/17	74755425167161629123746	7011	LEGACY LODGE AND CONFERENBUFORD GA	30518	-\$612.00
06/10	06/12	24755425162161629123696	7011	LEGACY LODGE AND CONFERENBUFORD GA	30518	\$612.00
06/23	06/24	24036295174716188650605	7399	EB *PROTECT YOUR WORKP 801-413-7200 CA	94105	\$300.00
06/23	06/25	24073145175900019337547	9399	STATE BOARD OF WORKERS 404-6562314 GA	30303	\$300.00
06/26	06/29	24116415178387374186227	5814	MOES # 102399 678-521-1176 GA	30281	\$220.00
06/28	06/29	24906415179232602962382	6513	PYL*Harbor Group- DEMO AC866-7295327 VA	23510	\$2,543.70
06/28	06/29	24692165179108205628928	4899	COMCAST / XFINITY 800-266-2278 FL	33325	\$232.46
06/29	06/30	24692165180109129316779	4899	COMCAST / XFINITY 800-266-2278 FL	33325	\$296.00
RHONDA WHITEHEAD-COMBS				Account number ending in 4478	Total: \$338.64	
06/12	06/13	24445005164400224511200	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$38.64
06/17	06/19	24202985169030036239590	8699	IAAI 410-451-3473 MD	21050	\$300.00

