



Visa One Card

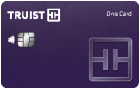
Account summary

Previous balance		\$45,293.14
Payments & other credits	-	\$45,764.83
Purchases & other charges	+	\$67,762.02
Cash advances	+	\$0.00
Fees charged	+	\$0.00
New balance	=	\$67,290.33

Credit limit	\$350,000.00
Available credit	\$282,709.67
Available for cash advance	\$0.00
Statement closing date	11/30/25
Days in billing cycle	30

Rewards summary

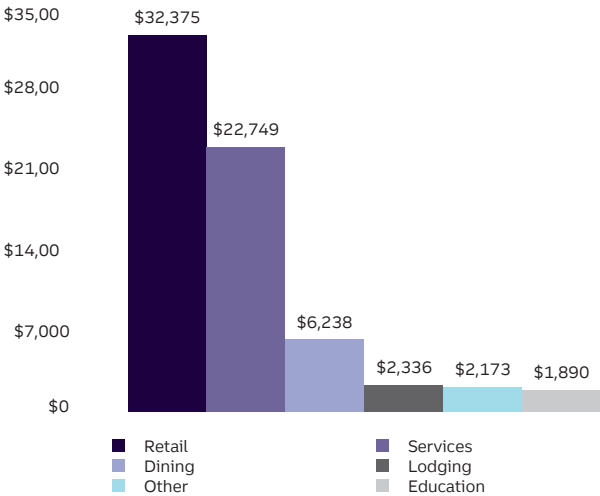
Previous balance	300254
Earned	+67219
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	367473



Page 1 of 8
Billing cycle 11/01/25 - 11/30/25
Account number ending in 0589

Payment information

New balance	\$67,290.33
Amount due	\$67,290.33
Payment due date	12/25/25



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
11/14	11/14	0625111402835599	PAYMENTS - THANK YOU	-\$45,293.14

Cardholder activity

Total cardholder new activity: \$67,290.33

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
DECIUS AARON				Account number ending in 0396		Total: \$107.35
11/06	11/09	24071055311939150631134	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	11/30/25
New balance	\$67,290.33
Amount due	\$67,290.33
Payment due Date	12/25/25
Amount enclosed	\$

48000055589990000000000067290330000006729033

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: \$2,290.00
11/12	11/13	24492165316100064833190	8641	GMACONV* GEORGIA MUNIC WWW.GACITIES.GA	30303	\$1,185.00
11/27	11/28	24027625331067980127148	8641	NATIONAL LE 202-626-3169 DC	20001	\$1,105.00
RONNIE ANDERSON				Account number ending in 2216		Total: \$4,650.44
11/06	11/07	24049555310900011312206	5812	FRIDA 'S MEXICAN GRILL ANSTOCKBRIDGE GA	30281	\$247.48
11/17	11/18	24000775321100033935872	5812	PANDORA ON* (1 OF 2 PA PANDORAONTESGA	30253	\$1,000.00
11/20	11/21	24692165324103137655291	5200	LOWES #00907* 866-483-7521 NC	28659	\$1,102.22
11/20	11/21	24137465325001676396085	5411	PUBLIX #92 863-688-1188 GA	30281	\$39.95
11/25	11/27	24269795330500926245979	5812	MARCOS PIZZA - 8256 678-289-6924 GA	30281	\$97.14
11/25	11/26	24445005330400290293252	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$646.15
11/25	11/26	24000775329100041864736	5812	PANDORA ON* (2 OF 2 PA PANDORAONTESGA	30253	\$1,517.50
YOLANDA BARBER				Account number ending in 3036		Total: \$1,050.00
11/12	11/13	24492165316100065332234	8641	GMACONV* GEORGIA MUNIC WWW.GACITIES.GA	30303	\$1,050.00
KYLE BERRY SR.				Account number ending in 5850		Total: \$4,477.97
11/12	11/13	24492165316100064822524	8641	GMACONV* GEORGIA MUNIC WWW.GACITIES.GA	30303	\$1,185.00
11/15	11/16	24137465320001757902608	5411	PUBLIX #547 STOCKBRIDGE GA	30281	\$1,046.89
11/15	11/16	24137465320001757902780	5411	PUBLIX #547 STOCKBRIDGE GA	30281	\$672.53
11/23	11/24	24164075327060216384564	3393	NATIONAL CAR RENTAL SALT LAKE CITUT	84122	\$361.15
11/23	11/25	24943005328331676031928	7011	KIMPTON HOTEL MONACO SLC SALT LAKE CITUT	84101	\$1,195.36
11/23	11/24	24692165327106579436119	5542	CHEVRON 0071050 SALT LAKE CITUT	84101	\$17.04
AMELIA CAMPBELL-ANDREWS				Account number ending in 1243		Total: \$3,581.33
10/30	11/02	24137465304501128583573	5331	FIVE BELOW 615 MC DONOUGH GA	30253	\$10.80
10/31	11/02	24116415304712200013948	7011	HOTELBOOKING*SERV FEE 8007279059 UT	84043	\$17.99
11/01	11/02	24055235305534691251330	5310	WALMART.COM 800-925-6278 AR	72716	\$20.88
11/01	11/02	24088665305242245932921	4722	Hotel Res-Courtyard by 833-3782490 DE	19901	\$398.42
11/07	11/09	24445005312001117325095	5912	WALGREENS #9501 STOCKBRIDGE GA	30281	\$4.85
11/08	11/09	74692165312102499296693	3690	COURTYARD JEKYLL ISLAN JEKYLL ISLANDGA	31527	-\$12.04
11/10	11/11	24607945314544675357249	5941	CROWN AWARDS INC 800-227-1557 NY	10532	\$52.90
11/12	11/14	24943015317010186148081	5200	THE HOME DEPOT #6977 ELLENWOOD GA	30294	\$699.84
11/12	11/14	24943015317010187289272	5200	HOMEDEPOT.COM 800-430-3376 GA	30339	\$590.14
11/12	11/14	24943015317010189403665	5200	HOMEDEPOT.COM 800-430-3376 GA	30339	\$53.97
11/13	11/16	24943015318010186324707	5200	HOMEDEPOT.COM 800-430-3376 GA	30339	\$125.01
11/13	11/16	24943015318010186249599	5200	HOMEDEPOT.COM 800-430-3376 GA	30339	\$121.89
11/13	11/16	24943015318010186001701	5200	HOMEDEPOT.COM 800-430-3376 GA	30339	\$59.14
11/13	11/16	24943015318010188125359	5200	HOMEDEPOT.COM 800-430-3376 GA	30339	\$45.08
11/13	11/16	24943015318010188191781	5200	HOMEDEPOT.COM 800-430-3376 GA	30339	\$19.41
11/13	11/16	24943015318010188412757	5200	HOMEDEPOT.COM 800-430-3376 GA	30339	\$19.41
11/14	11/16	74692165318107912926754	3690	COURTYARD JEKYLL ISLAN JEKYLL ISLANDGA	31527	-\$36.12
11/14	11/16	24755425319643192010964	5099	AMCHAR WHOLESALE INC 800-3330695 NY	14624	\$487.10
11/14	11/16	24943015319010186402940	5200	HOMEDEPOT.COM 800-430-3376 GA	30339	\$64.79
11/20	11/21	24226385325017134993273	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$432.12
11/21	11/23	24027625325067758079081	5651	PAYPAL *MARYBELLASC 402-935-7733 GA	30314	\$250.00
11/26	11/27	24906415330244177028156	7299	Sympathy Floral Store 888-3979494 IL	60201	\$155.75
CRYSTAL COLLINS				Account number ending in 6480		Total: \$8,446.42
11/04	11/05	24943005309320256299438	5651	MOSS WEAR INTERNATIONAL 770-560-6851 GA	30281	\$357.00
11/04	11/05	24116415308742878845129	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$233.85
11/04	11/05	24036295308718881812432	2741	VISTAPRINT 866-207-4955 MA	02451	\$69.40

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
11/05	11/06	24692165309102540962905	7372	SQ *MARKSTARR HOLDINGS, Lgosq.com GA	30318	\$1,038.80
11/05	11/06	24039645309539239544689	5999	BROWN INDUSTRIES INC 610-544-8888 PA	19063	\$88.55
11/05	11/06	24793385309000418304212	7999	WP*RHYTHM AND GOSPEL MCDONOUGH GA	30252	\$250.00
11/05	11/06	24692165309102644143923	5811	SQ *WORLD RENOWN CATERINGgosq.com GA	30253	\$1,000.00
11/05	11/07	24073145310900018896606	7333	QUEENSBORO INDUSTRIES 910-2511251 NC	28401	\$504.92
11/07	11/09	24011345312100014729898	7333	POSTERMYWALL PLUS POSTERMYWALL.CA	92009	\$29.95
11/08	11/09	24943005312322222543001	5812	PIZZA HUT 039383 770-389-2732 GA	30281	\$133.65
11/10	11/11	24116415314716853306143	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$648.92
11/11	11/12	24692165315105391918498	5942	AMAZON MKTPL*B84KM0ZA1 Amzn.com/billWA	98109	\$21.55
11/12	11/14	24071055317939137219981	4225	EXTRA SPACE 3692 888-5869658 GA	30281	\$422.00
11/13	11/14	24692165317107309336308	5942	AMAZON MKTPL*B87YG45Y1 Amzn.com/billWA	98109	\$55.06
11/13	11/16	24073145318900011232868	7333	QUEENSBORO INDUSTRIES 910-2511251 NC	28401	\$79.65
11/14	11/16	24692165318107795599582	7372	SQ *MARKSTARR HOLDINGS, Lgosq.com GA	30318	\$254.40
11/14	11/16	24116415318716446443201	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$233.85
11/14	11/16	24036295318712447253494	2741	VISTAPRINT 866-207-4955 MA	02451	\$237.15
11/14	11/16	24943005319326190792188	5814	KFC G135104 STOCKBRIDGE GA	30281	\$108.80
11/14	11/16	24692165319108372636432	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$15.82
11/15	11/17	24000975320767600774376	5812	MRS.WINNERS 770-5077988 GA	30281	\$143.91
11/15	11/16	24137465320001757903366	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$38.19
11/18	11/19	24116415322714162624280	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$101.21
11/19	11/20	24943005324329104226239	5651	MOSS WEAR INTERNATIONAL STOCKBRIDGE GA	30281	\$304.00
11/19	11/20	24137465324001660303619	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$50.00
11/19	11/20	24492165324100000381619	7394	DIVINECELEBRATIONS DIVINECELEBRAGA	30281	\$226.16
11/20	11/21	24445005325001068890746	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$27.00
11/22	11/23	24692165326105353822792	5200	LOWES #00512* STOCKBRIDGE GA	30281	\$164.64
11/24	11/26	24137465329501088886322	5331	FIVE BELOW 615 MC DONOUGH GA	30253	\$1,407.99
11/24	11/25	24793385328002811118212	7999	WP*RHYTHM AND GOSPEL MCDONOUGH GA	30252	\$200.00

ANTHONY FORD

Account number ending in 5461

Total: \$75.00

11/12	11/13	24246675316900010955469	4722	Justfly 800-7175015 WA	98004	\$75.00
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VANESSA HOLIDAY

Account number ending in 6787

Total: \$9,900.33

11/03	11/05	24001755308058423019269	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$520.00
11/06	11/07	24445735311600196099282	5311	MACYS .COM 800-289-6229 OH	45040	\$140.39
11/07	11/09	24027625311067953793417	5099	NATLNAMEBAD 412-874-0297 PA	15084	\$162.90
11/07	11/09	24445735311200220397867	5311	MACYS .COM 800-289-6229 OH	45040	\$313.19
11/11	11/12	24116415315742019006053	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$570.74
11/12	11/13	24492165316100065360441	8641	GMACONV*GEORGIA MUNIC WWW.GACITIES.GA	30303	\$955.00
11/12	11/13	24492165316100065473483	8641	GMACONV*GEORGIA MUNIC WWW.GACITIES.GA	30303	\$2,235.00
11/12	11/13	24492165316100065257068	8641	GMACONV*GEORGIA MUNIC WWW.GACITIES.GA	30303	\$1,050.00
11/22	11/23	24055235327558580662756	5719	AT HOME STORE 022 STOCKBRIDGE GA	30281	\$60.97
11/23	11/25	24692165328107053041317	5200	LOWES #00512* STOCKBRIDGE GA	30281	\$97.16
11/24	11/26	24071055329939120123378	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$485.00
11/24	11/26	24071055329939120123402	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$485.00
11/26	11/27	24692165330109529082939	5311	JCPENNEY.COM 0001 800-322-1189 TX	75024	\$265.60
11/27	11/28	24027625331067014673471	8641	NATIONAL LE 202-626-3169 DC	20001	\$1,330.00
11/27	11/28	24027625332067020208642	8641	NATIONAL LE 202-626-3169 DC	20001	\$1,105.00
11/29	11/30	24027625333067188683049	8641	NATIONAL LE 202-626-3169 DC	20001	\$65.00
11/29	11/30	24692165333102314454428	5311	JCPENNEY.COM 0001 800-322-1189 TX	75024	\$59.38

DEMEATRIUS IVEY

Account number ending in 6177

Total: -\$220.00

10/03	11/18	24445005277500877735990	5816	ADJ-PRIZEPICKS 404-567-6666 GA	30305	-\$10.00
10/12	11/18	24445005286500731011363	5816	ADJ-PRIZEPICKS 404-567-6666 GA	30305	-\$100.00
11/20	11/23	74445005325100335141332	5816	PRIZEPICKS ATLANTA GA	30305	-\$10.00

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
11/20	11/23	74445005325100335141415	5816	PRIZEPICKS ATLANTA GA	30305	-\$100.00
TRANITA JONES			Account number ending in 2966			Total: \$1,866.24
10/31	11/02	24445715304300718624839	5411	KROGER #427 ELLENWOOD GA	30294	\$138.37
11/04	11/05	24692165309102143767545	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$20.85
11/04	11/05	24692165309102143767552	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$16.57
11/07	11/09	24001755312058958019522	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$850.00
11/12	11/13	24445005317400223076607	5300	SAMS CLUB #4804 MCDONOUGH GA	30253	\$349.34
11/14	11/16	24445005319100239274513	9399	PMT*HENRY VEH TAG MCDONOUGH GA	30253	\$32.00
11/14	11/16	24692165318108184546234	7311	AJC NEWS ONLINE 404-522-4141 GA	30328	\$49.00
11/18	11/20	24427335323710042372259	5812	TRUETT'S GRILL-MCDONUG MCDONOUGH GA	30253	\$133.46
11/24	11/25	24717055329153298893453	5992	TLF*JEAN AND HALL FLORIST478-7434443 GA	31201	\$144.99
11/25	11/27	24427335330710047750013	5812	TRUETT'S GRILL-MCDONUG MCDONOUGH GA	30253	\$131.66
SHAREE LANE			Account number ending in 6920			Total: \$4,886.08
11/03	11/05	24013395308000666818206	5814	PEACH COBBLER FACTORY-STOCKBRIDGE GA	30281	\$127.44
11/03	11/03	24692165307100310168374	4225	PUBLIC STORAGE 77735 800-567-0759 GA	30253	\$316.00
11/06	11/07	24055225310540141174596	7523	ADDA PARKING www.ex.com GA	30601	\$3.00
11/06	11/09	24692165311101307222707	9399	ACC COURTHOUSE PARKING ATHENS GA	30601	\$12.00
11/07	11/09	24692165312102498294017	3770	SPRINGHILL SUITES ATHENS GA	30601	\$418.00
11/10	11/11	24116415314742813030730	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$126.69
11/11	11/12	24744005315900012322260	5968	MARIETTA ROME NEWS 770-4289411 GA	30060	\$54.99
11/12	11/13	24055235317547222445375	5111	4 ALL PROMOS 888-501-3450 CT	06426	\$1,891.91
11/12	11/13	24492165316100065990569	8641	GMA CONV*GEORGIA MUNIC WWW.GACITIES.GA	30303	\$1,050.00
11/13	11/14	24137465318001658941634	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$50.17
11/18	11/19	24055235322553372426739	5310	WALMART.COM 800-925-6278 AR	72716	\$308.83
11/18	11/19	24137465323001543377112	5411	PUBLIX #92 863-688-1188 GA	30281	\$43.19
11/20	11/21	24137465325001676395905	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$29.65
11/20	11/21	24445005325400232989675	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$37.32
11/21	11/24	24037245327900012769159	5812	ANGIE'S CAFE STOCKBRIDGE GA	30281	\$365.00
11/24	11/25	24427335328720208842537	5411	FOOD DEPOT/STOCKBRI STOCKBRIDGE GA	30281	\$28.89
11/26	11/27	24116415330562444284443	7542	CK *Swiftly Stockbridge 770-285-1422 GA	30281	\$23.00
CASSANDRA LESTER			Account number ending in 2734			Total: \$3,039.20
11/03	11/05	24001755308058423018402	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$520.00
11/05	11/06	24000775309100034703549	5691	RT*RUSHORDERTEES.COM RUSHORDERTEESPA	19154	\$795.69
11/20	11/23	24071055325939163412856	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$1,200.00
11/20	11/23	24445005325100205150020	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$39.69
11/24	11/25	24943005329332041070657	5814	DUNKIN #302653 STOCKBRIDGE GA	30281	\$51.82
11/25	11/26	24492165330100012700204	5734	TRACK IT FORWARD WWW.TRACKITFOCA	94610	\$432.00
FRANK MILAZI			Account number ending in 8895			Total: \$1,457.73
11/12	11/13	24137465317001628705136	5411	PUBLIX #547 STOCKBRIDGE GA	30281	\$21.96
11/12	11/13	24045475317001700507293	5814	CHICKEN SALAD CHICK 01 678-7827216 GA	30281	\$132.54
11/21	11/23	24492165326100016829575	5734	SP CHECKDEPOT CHECKDEPOT.NETN	37174	\$133.23
11/29	11/30	24027625334067133267897	8641	NATIONAL LE 202-626-3169 DC	20001	\$1,170.00
KEVIN MILLER			Account number ending in 0999			Total: \$40.00
11/07	11/09	24116415311718351163821	8641	OFFICE OF WATER PROGRAMS 916-278-6142 CA	95819	\$40.00
LESLIE NORSWORTHY			Account number ending in 1356			Total: \$278.10
11/13	11/14	24793385317001906338225	5251	NTE 5549 Stockbridge GA	30281	\$75.98

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
11/13	11/14	24226385318016872304494	5300	SAMSLUB #4804 MCDONOUGH GA	30253	\$202.12
ZENOVIA PEARSON			Account number ending in 5750			Total: \$4,656.13
10/31	11/02	24036295304742199148085	5111	OFFICESUPPLY.COM 866-302-5397 WI	53925	\$1,169.97
10/31	11/02	24036295304742201012154	5111	OFFICESUPPLY.COM 866-302-5397 WI	53925	\$629.94
11/06	11/07	24445005311400225441979	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$81.21
11/07	11/09	24036295311742357845861	5111	OFFICESUPPLY.COM 866-302-5397 WI	53925	\$1,949.95
11/07	11/09	24036295311742358300924	5111	OFFICESUPPLY.COM 866-302-5397 WI	53925	\$779.98
11/17	11/18	24445005322400234108699	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$45.08
ROSALYND RAWLS			Account number ending in 6747			Total: \$4,098.01
11/07	11/09	24071055312939167173186	9399	CITY OF STOCKBRIDGE 770-3897900 GA	30281	\$562.50
11/08	11/09	24692165313102939360657	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$30.98
11/11	11/12	24943005315323902786297	5812	APPLEBEES 8957 - OP 770-623-4775 GA	30281	\$257.97
11/14	11/16	24492165319100015000276	8699	SCWIBGA.ORG WWW.SCWIBGA.ORG	30281	\$900.00
11/15	11/17	74137465320001885376332	5411	PUBLIX #547 STOCKBRIDGE GA	30281	-\$14.23
11/15	11/16	24137465320001757903028	5411	PUBLIX #547 STOCKBRIDGE GA	30281	\$333.86
11/15	11/16	24137465320001757903101	5411	PUBLIX #547 STOCKBRIDGE GA	30281	\$974.61
11/15	11/16	24137465320001757903283	5411	PUBLIX #547 STOCKBRIDGE GA	30281	\$355.64
11/17	11/18	24011345321100096024803	7333	CANVA* I04703-28795076 CANVA.COM DE	19934	\$15.00
11/18	11/19	24226385323017053184302	5300	SAMSLUB #8287 MORROW GA	30260	\$175.44
11/18	11/19	24445005323400230600110	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$119.15
11/18	11/19	24000975322783500745257	5812	PICCADILLY-ATATB 770-4140879 GA	30281	\$287.94
11/20	11/21	24064665324100076469444	5399	PACIFICOZY PACIFICOZY.CODE	19901	\$99.15
GERALD SANDERS			Account number ending in 3809			Total: \$101.95
11/13	11/14	24226385318016872303967	5300	SAMSLUB #4804 MCDONOUGH GA	30253	\$101.95
UNEEDA SMITH-SELLERS			Account number ending in 2510			Total: \$389.99
11/07	11/09	24036295311712360862120	5111	OFFICESUPPLY.COM 866-302-5397 WI	53925	\$421.19
11/10	11/11	74036295314716843171449	5111	OFFICESUPPLY.COM 8663025397 WI	53925	-\$31.20
GENEA STANLEY			Account number ending in 2546			Total: \$733.47
11/07	11/09	24793385311002165215068	3504	Home 2 Suites Jekyll Isla 800-4357435 GA	30080	\$618.00
11/12	11/14	24445005317300608048272	5300	SAMSLUB.COM 800-966-6546 AR	72716	\$18.68
11/14	11/16	24137465319600518349968	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$29.79
11/27	11/27	24011345331100038631366	5812	DD *OLYMPIAPIZZA DOORDASH.COM CA	94107	\$67.00
FRANK TRAMMER			Account number ending in 1888			Total: \$1,116.37
10/30	11/02	24692165304107960499473	3513	WESTINGWINNETT DULUTH GA	30097	\$87.00
11/17	11/18	24011345321100110848401	8699	NOBLE* NOBLE NOBLENATIONALVA	22312	\$175.00
11/17	11/18	24755425321263210783504	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	\$150.00
11/17	11/18	24906415321243484706463	8398	BWY*FBINAA Natl Office 703-6321935 VA	22135	\$155.00
11/18	11/20	24610435323004035236241	5310	DD'S DISCOUNT #5350 STOCKBRIDGE GA	30281	\$28.05
11/18	11/19	24455015322141001488106	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$26.34
11/18	11/19	24073145322900018863297	8641	THEIACP 703-8366767 VA	22314	\$220.00
11/19	11/21	74226385324017115941388	5300	SAMSLUB.COM 888-746-7726 AR	72712	-\$48.10
11/19	11/21	24226385324017115691293	5300	SAMSLUB.COM 888-746-7726 AR	72712	\$48.10
11/19	11/21	24226385324017115631323	5300	SAMSLUB.COM 888-746-7726 AR	72712	\$81.66
11/24	11/25	24793385328003501123223	7221	Canva* 04710-41569462 Kent DE	19934	\$193.32
CHARISMA WEBSTER			Account number ending in 8798			Total: \$7,836.29

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
10/31	11/02	24027625304067686036398	8999	PAYPAL *CAROVOICE 402-935-7733 CA	95131	\$400.00
10/31	11/02	24036295304742197027141	2741	VISTAPRINT 866-207-4955 MA	02451	\$133.69
11/06	11/07	24445005311001029426206	5812	PY *SERAFINOS ITALIAN BISSTOCKBRIDGE GA	30281	\$189.81
11/07	11/09	24765015312541827740365	5499	ALL GEORGIA FARMS LLC FOREST PARK GA	30297	\$2,464.00
11/07	11/09	24943005312321960300244	5300	COSTCO WHSE #1675 STOCKBRIDGE GA	30253	\$65.00
11/10	11/11	24943005315323682456277	5300	COSTCO WHSE #1675 STOCKBRIDGE GA	30253	\$911.34
11/10	11/11	24943005315323682456269	5300	COSTCO WHSE #1675 STOCKBRIDGE GA	30253	\$75.00
11/12	11/14	24943005317325108464692	5812	PIZZA HUT 039383 https://ipchaGA	30281	\$114.74
11/18	11/20	24113435323100312492291	5099	THE WEBSTAUANT STORE INC717-392-7472 PA	17602	\$1,291.78
11/18	11/19	24765015323553961291193	5812	JJ FISH & CHICKEN STOCKBRIDGE GA	30281	\$46.18
11/25	11/26	24226385330017325458683	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$377.50
11/25	11/26	24064665330100001521766	7299	KR PROPHOUSE LLC WWW.KRPROPHOUGA	30214	\$1,510.00
11/26	11/28	24610435331004042245250	5310	ROSS STORE #525 NEWNAN GA	30265	\$85.46
11/28	11/30	24445005333400282583055	5411	WM SUPERCENTER #3461 PEACHTREE CITGA	30269	\$171.79

RENEE WHEELER

Account number ending in 7384

Total: **-\$10.00**

10/18	11/05	24445005292000993653897	5816	C-732644 MANUAL REBILL ADJUSTMENT	30305	\$100.00
10/30	11/02	74445005304100333851531	5816	PRIZEPICKS ATLANTA GA	30305	-\$100.00
11/04	11/07	74445005309100325744277	5816	PRIZEPICKS ATLANTA GA	30305	-\$10.00

RHONDA WHITEHEAD-COMBS

Account number ending in 4478

Total: **\$2,441.93**

10/31	11/02	24692165304107717656433	8699	INT'L CODE COUNCIL INC 888-422-7233 IL	60478	\$390.77
11/12	11/13	24036295316742149597874	5111	OFFICESUPPLY.COM 866-302-5397 WI	53925	\$1,090.88
11/14	11/16	24116415318742458448714	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$679.37
11/18	11/21	24137465324501055685918	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$46.16
11/18	11/21	24137465324501055686098	5965	ODP BUS SOL LLC # 105910 800-463-3768 PA	17241	\$63.63
11/25	11/28	24137465331501296701426	5965	ODP BUS SOL LLC # 101170 800-463-3768 OH	45011	\$36.60
11/26	11/28	24137465331501296701590	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$134.52

