



Visa One Card

Account summary

Previous balance		\$113,767.92
Payments & other credits	-	\$115,265.12
Purchases & other charges	+	\$46,790.34
Cash advances	+	\$0.00
Fees charged	+	\$0.00
New balance	=	\$45,293.14
Credit limit		\$350,000.00
Available credit		\$304,706.86
Available for cash advance		\$0.00
Statement closing date		10/31/25
Days in billing cycle		31

Rewards summary

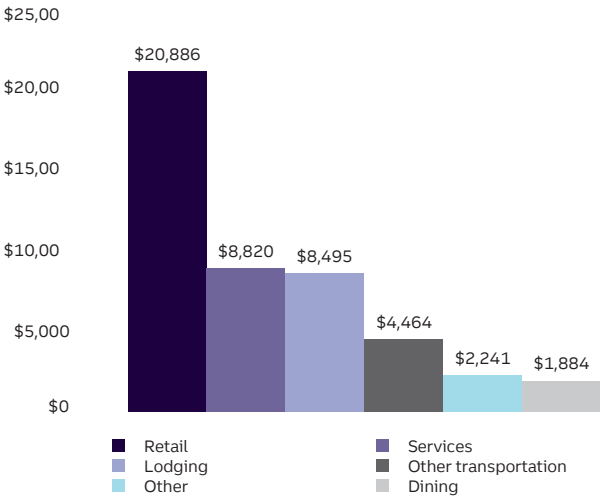
Previous balance	254846
Earned	+45408
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	300254



Page 1 of 8
Billing cycle 10/01/25 - 10/31/25
Account number ending in 0589

Payment information

New balance	\$45,293.14
Amount due	\$45,293.14
Payment due date	11/25/25



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
09/30	10/17		LATE CHARGE CREDIT ADJ	-\$795.22
10/09	10/09	0625100902441722	PAYMENTS - THANK YOU	-\$53,014.58
10/10	10/10	W062510090304678	PAYMENTS - THANK YOU	-\$60,753.34

Cardholder activity

Total cardholder new activity: \$46,088.36

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
DECIUS AARON				Account number ending in 0396		Total: \$157.94

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	10/31/25
New balance	\$45,293.14
Amount due	\$45,293.14
Payment due Date	11/25/25
Amount enclosed	\$

48000055589990000000000045293140000004529314

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
10/06	10/08	24071055280939146756349	4225	EXTRA SPACE 3692 888-5869658 GA	30281	\$157.94
YOLANDA BARBER			Account number ending in 3036			Total: \$1,200.00
10/30	10/31	24692165303107302785127	7221	IN *CRYSTAL CLEAR SOLUTIO404-7045753 GA	30341	\$1,200.00
AL BARNES			Account number ending in 0209			Total: \$14.10
10/01	10/02	24067205274301191001581	5046	LASHLEY TRACTOR SALES 866-4581207 GA	30058	\$14.10
AMELIA CAMPBELL-ANDREWS			Account number ending in 1243			Total: \$2,705.13
09/30	10/01	24692165273108888912594	8699	SQ *NATIONAL NARCOTIC DETgosq.com TX	75633	\$110.00
10/06	10/07	24116415279718299016396	5137	SPORTS GEAR SWAG 833-301-6511 TX	77003	\$219.71
10/10	10/12	24204295283001228519035	8398	SignUp *HenryCountySherif888-3851360 NJ	08057	\$70.00
10/10	10/12	24207855284165201525181	8699	GEORGIA ASSOCIATION OF CH770-4959650 GA	30096	\$150.00
10/10	10/12	24755425284122846930175	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	\$1,000.00
10/13	10/14	24226385287015607916892	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$41.24
10/21	10/22	24755425295732958702415	8220	CSU SAC CCE 916-2785988 CA	95819	\$275.00
10/29	10/31	24692165303107043370304	3690	COURTYARD JEKYLL ISLAN JEKYLL ISLANDGA	31527	\$579.16
10/30	10/31	24088665303242038477037	5111	2Pitney Bowes Inc. 844-2566444 CT	06484	\$182.58
10/30	10/31	24164075303091016079748	5310	TARGET 00014613 MCDONOUGH GA	30253	\$12.96
10/30	10/31	24455015303141001815897	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$64.48
CRYSTAL COLLINS			Account number ending in 6480			Total: \$8,883.96
09/30	10/01	24445005273300638185351	8398	PY *IEBA 615-679-9601 TN	37204	\$724.00
09/30	10/01	24445005273300638185435	8398	PY *IEBA 615-679-9601 TN	37204	\$125.00
09/30	10/01	24445005273300638185500	8398	PY *IEBA 615-679-9601 TN	37204	\$724.00
09/30	10/01	24275395273900018748676	5131	ADMIT ONE PRODUCTS 714-4423888 CA	92618	\$677.00
10/02	10/03	24692165275100904712163	7333	SQ *CLH PHOTOGRAPHY ATL gosq.com GA	30088	\$300.00
10/03	10/05	24137465277100390239494	5943	OFFICE DEPOT #2140 STOCKBRIDG GA	30281	\$49.98
10/06	10/07	24943005280302458124088	5812	CHEESECAKE NASHVILLE NASHVILLE TN	37215	\$74.41
10/06	10/07	24064665280100016769186	5691	PRIVATE PRESS SHIRT FACEBOOK.COM/GA	30281	\$2,627.20
10/07	10/09	24692165281106226282175	3640	GRAND HYATT NASHVILLE NASHVILLE TN	37203	\$19.26
10/07	10/09	24943005281303282056362	5814	IHOP 3326 NASHVILLE TN	37209	\$56.56
10/08	10/09	24493985281155814109870	7299	BALLOONS BY SHARON J 678-508-6460 GA	30281	\$290.00
10/09	10/10	24692165282107673665424	5942	AMAZON MKTPL*NF10L5CG2 Amzn.com/billWA	98109	\$16.29
10/09	10/09	24692165282106872441280	5942	AMAZON MKTPL*NF76X4TV1 Amzn.com/billWA	98109	\$10.60
10/09	10/10	24692165282107537049062	5942	AMAZON MKTPL*NF7IS7PO1 Amzn.com/billWA	98109	\$41.55
10/10	10/12	24692165283108245271369	5942	AMAZON MKTPL*NF3128L12 Amzn.com/billWA	98109	\$549.99
10/10	10/10	24011345283100060124114	5331	AMAZON RETA* NF83P94C2 WWW.AMAZON.COWA	98109	\$93.24
10/11	10/12	24692165284109587308875	5942	AMAZON MKTPL*NF2Y51052 Amzn.com/billWA	98109	\$32.37
10/11	10/12	24692165284109025387390	5942	AMAZON MKTPL*NM5TP4C90 Amzn.com/billWA	98109	\$31.31
10/12	10/12	24692165285100011937487	5942	AMAZON MKTPL*NM49Y8NN0 Amzn.com/billWA	98109	\$678.03
10/13	10/14	24692165286101473165145	5942	AMAZON MKTPL*NF4KM0D92 Amzn.com/billWA	98109	\$45.24
10/13	10/14	24829135286200165212865	4121	ACTION LIMOUSINES & LUXUR770-480-6466 GA	30281	\$398.00
10/14	10/14	24692165287101791395910	5942	AMAZON MKTPL*NM23B6TT1 Amzn.com/billWA	98109	\$11.86
10/14	10/16	24037245288900018806523	5812	ANGIES CAFE STOCKBRIDGE GA	30281	\$95.39
10/16	10/17	24137465290001620956241	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$59.23
10/16	10/17	24137465290001620956324	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$66.94
10/16	10/17	24692165289103686899764	5942	AMAZON MKTPL*NM4DF06K1 Amzn.com/billWA	98109	\$85.31
10/16	10/17	24692165289104123792307	7929	SQ *ROBERT HATCHER gosq.com OH	45211	\$500.00
10/23	10/26	24071055297939120967939	4225	EXTRA SPACE 3692 888-5869658 GA	30281	\$501.20
LAKEISHA GANTT			Account number ending in 9867			Total: \$764.78
10/25	10/26	24455015298141007175749	5411	WAL-MART #3402 STOCKBRIGE GA	30281	\$385.76

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
10/25	10/26	24445005299400270428414	5300	SAMS CLUB #4804 MCDONOUGH GA	30253	\$379.02
RICHARD GODFREY			Account number ending in 6974			Total: \$1,549.71
10/01	10/02	24055225274499444500730	5999	ARROWHEAD FORENSICS 913-894-8388 KS	66215	\$113.35
10/02	10/02	24692165275100289391815	5964	ULINE *SHIP SUPPLIES 800-295-5510 WI	53158	\$49.50
10/03	10/05	74692165277102759164634	3509	AUGUSTA MARRIOTT CNVC AUGUSTA GA	30901	-\$59.22
10/03	10/05	74692165277102759164717	3509	AUGUSTA MARRIOTT CNVC AUGUSTA GA	30901	-\$149.91
10/03	10/05	24431065277300341241240	5047	TRI-TECH FORENSICS INC 800-438-7884 NC	28451	\$248.69
10/06	10/07	24431065280302279184371	5047	TRI-TECH FORENSICS INC 800-438-7884 NC	28451	\$574.77
10/07	10/08	74943005280302685191251	3731	HARRAH'S HOTEL LAS VEGAS 8662094732 NV	89109	-\$0.01
10/07	10/08	24755425281122816191900	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	\$150.00
10/08	10/10	74692165282107186007721	3509	AUGUSTA MARRIOTT CNVC AUGUSTA GA	30901	-\$109.41
10/22	10/23	24765185295027013271011	5046	EVIDENT INC 540-576-3512 VA	24176	\$357.85
10/28	10/30	24639235302900013000275	5399	SIRCHIE ACQUISITION COMPA919-5542244 NC	27596	\$374.10
VANESSA HOLIDAY			Account number ending in 6787			Total: \$1,646.53
10/02	10/05	24071055276939192574410	8699	NAGARA 202-9381988 DC	20005	\$89.00
10/05	10/05	24011345278100007495343	5812	DD *DOORDASH ANGIESCAF DOORDASH.COM CA	94107	\$40.77
10/06	10/07	24692165279104367791413	5942	AMAZON MKTPL*N76B8A42 Amzn.com/billWA	98109	\$243.97
10/06	10/08	24071055280939145857676	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$145.00
10/14	10/15	24692165287101985548605	5311	SAKS OFF 5TH 801-207-7043 NY	10281	\$408.17
10/16	10/17	24692165289104263571180	5970	MICHAELS #9490 800-642-4235 TX	75063	\$24.29
10/16	10/17	24692165289104019072541	3715	FAIRFIELD INN & SUITES 678-216-1200 GA	30281	\$450.00
10/17	10/19	24445005291500867634502	5812	GOLDEN CORRAL 2656 TOGO 502-254-7130 GA	30281	\$70.44
10/17	10/20	24789305292611800729502	5964	OTC BRANDS *OTC BRANDS 800-2280475 NE	68137	\$47.50
10/29	10/30	24116415302742855003789	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$127.39
ECONUEL INGRAM			Account number ending in 8958			Total: \$2,258.70
10/03	10/05	24692165276102028775422	4214	SQ *ICE DELIVERY EXPRESS,gosq.com GA	30214	\$930.00
10/30	10/31	24692165303107175384966	4214	SQ *ICE DELIVERY EXPRESS,gosq.com GA	30214	\$698.70
10/30	10/31	24692165303107176868595	4214	SQ *ICE DELIVERY EXPRESS,gosq.com GA	30214	\$630.00
DEMEATRIUS IVEY			Account number ending in 8587			Total: \$110.00
10/03	10/05	24445005277500877735990	5816	PRIZEPICKS 404-567-6666 GA	30305	\$10.00
10/12	10/14	24445005286500731011363	5816	PRIZEPICKS 404-567-6666 GA	30305	\$100.00
TRANITA JONES			Account number ending in 2966			Total: \$616.32
09/30	10/01	24137465274001590402036	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$27.52
09/30	10/01	24445005274400393693497	5300	SAMS CLUB #4804 MCDONOUGH GA	30253	\$49.79
10/07	10/09	24427335281710041201566	5812	TRUETT'S CHICK-FIL-A STOCKBRIDGE GA	30281	\$116.64
10/13	10/14	24137465287001515038514	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$72.00
10/15	10/16	24000775288100032455212	5812	BM *FUJI EXPRESS WWW.BEYONDMENGA	30346	\$106.64
10/21	10/22	24137465295001447933790	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$91.14
10/28	10/29	24137465302001603259650	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$59.23
10/28	10/30	24427335302710040996294	5812	TRUETT'S CHICK-FIL-A STOCKBRIDGE GA	30281	\$93.36
SHAREE LANE			Account number ending in 6920			Total: \$3,457.31
09/30	10/01	24116415273744329151439	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$352.94
10/02	10/05	24071055276939192574451	8699	NAGARA 202-9381988 DC	20005	\$49.00
10/03	10/03	24692165276101119622600	4225	PUBLIC STORAGE 77735 800-567-0759 GA	30253	\$148.27
10/07	10/08	24071055280939151255526	4225	RIVER MILL DATA MANAGE 706-3174716 GA	31904	\$1,000.00
10/13	10/14	24116415286712350864217	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$327.95
10/13	10/15	24137465287500998850279	5965	OFFICEMAX/OFFICEDEPT #2920800-463-3768 GA	30518	\$208.05

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
10/15	10/16	24692165288103194327960	5699	SQ *CUSTOM T-SHIRTS TODAY	Stockbridge GA 30281	\$32.00
10/17	10/19	24431065290309326199045	5999	VICTORY TROPHIES	MCDONOUGH GA 30253	\$45.00
10/17	10/19	24055235291518727424512	5719	AT HOME STORE 022	STOCKBRIDGE GA 30281	\$100.00
10/22	10/23	24275395295900508183305	5099	POSITIVE PROMOTIONS	800-6352666 NY 11788	\$165.45
10/22	10/23	24801975295523457137460	8398	GEORGIA RECORDS ASSOC	https://www.gga.com 31763	\$50.00
10/23	10/24	24692165296100602906039	5200	LOWES #00512*	STOCKBRIDGE GA 30281	\$64.76
10/26	10/27	24116415299528202194099	7542	CK *Swiftly	Stockbridge 770-285-1422 GA 30281	\$23.00
10/28	10/29	24275395301900019726081	5099	POSITIVE PROMOTIONS WEB	P800-6352666 NY 11788	\$890.89
CASSANDRA LESTER				Account number ending in 2734		Total: \$965.44
10/01	10/03	24765185275017015135763	5499	HONEY BAKED HAM #42	P2PE STOCKBRIDGE GA 30281	\$479.60
10/02	10/05	24001755276054189000039	7011	UGA GA CTR HOTEL	7065422134 GA 30602	\$321.84
10/23	10/24	24755425297152979912901	3516	LA QUINTA MOTOR INNS	229-3828500 GA 31793	\$164.00
FRANK MILAZI				Account number ending in 8895		Total: \$1,498.63
09/30	10/01	24116415273742351816028	8398	GOVERNMENT FINANCE OFFICE	312-977-9700 IL 60601	\$590.00
10/02	10/05	24427335276710036804264	5814	CHICK-FIL-A #05333	MCDONOUGH GA 30253	\$103.36
10/08	10/10	24001755282055025019507	8220	CARL VINSON INST OF GOVT	www.ex.com GA 30602	\$625.00
10/14	10/15	24045475288001600428389	5814	CHICKEN SALAD CHICK 01	678-7827216 GA 30281	\$165.73
10/14	10/15	24137465288001576410775	5411	PUBLIX #547	STOCKBRIDGE GA 30281	\$14.54
LESLIE NORSWORTHY				Account number ending in 1356		Total: \$492.96
10/15	10/16	24027625288067901933015	8249	EROSION TRA	678-469-5120 GA 30024	\$279.00
10/16	10/17	24744005289900019788473	5968	MARIETTA ROME NEWS	770-4289411 GA 30060	\$63.56
10/20	10/22	24445005294100169221210	9399	PMT*HENRY VEH TAG	MCDONOUGH GA 30253	\$150.40
ZENOVIA PEARSON				Account number ending in 5750		Total: \$461.25
10/08	10/09	24445005282400230753322	5411	WM SUPERCENTER #745	STOCKBRIDGE GA 30281	\$89.45
10/10	10/12	24755425284262841423907	3812	HYATT PLACE ATHENS DOWNTOWN	706-4251800 GA 30601	\$28.00
10/10	10/12	24755425284262841423410	3812	HYATT PLACE ATHENS DOWNTOWN	706-4251800 GA 30601	\$29.20
10/13	10/14	24793385286002203490070	8398	Georgia Geospatial Associ	Decatur GA 30033	\$40.00
10/21	10/22	24692165294108336238902	8398	NFPA NATL FIRE PROTECT	800-344-3555 MA 02169	\$225.00
10/24	10/26	24455015297141001642232	5411	WAL-MART #0745	STOCKBRIDGE GA 30281	\$25.76
10/24	10/26	24445005298400258896492	5411	WM SUPERCENTER #745	STOCKBRIDGE GA 30281	\$23.84
ROSALYND RAWLS				Account number ending in 6747		Total: \$2,175.16
10/01	10/02	24064665274100101601086	5399	PACIFICOZY	PACIFICOZY.CODE 19901	\$99.15
10/01	10/02	24943005274298566034938	5812	APPLEBEES 8957 - OP	770-623-4775 GA 30281	\$256.89
10/09	10/10	24011345282100164001029	5691	SP GO ALL OUT	GOALLOUT.COM IL 60915	\$73.79
10/13	10/15	24765185287017013944568	5499	HONEY BAKED HAM #42	P2PE STOCKBRIDGE GA 30281	\$214.33
10/13	10/14	24445005287400242826145	5300	SAMS CLUB #8287	MORROW GA 30260	\$505.68
10/14	10/15	24445005288400230723709	5300	SAMS CLUB #8287	MORROW GA 30260	\$168.10
10/17	10/19	24011345290100100139891	7333	CANVA* I04672-31851205	CANVA.COM DE 19934	\$15.00
10/21	10/22	24445005295400233369733	5300	SAMS CLUB #8287	MORROW GA 30260	\$525.30
10/25	10/27	24137465299100561785501	5411	PUBLIX #92	STOCKBRIDGE GA 30281	\$116.52
10/28	10/29	24445005301300598309245	5811	FSP*THIS IS IT BBQ AND SE	678-817-7757 GA 30214	\$200.40
GERALD SANDERS				Account number ending in 3809		Total: \$1,392.59
10/02	10/03	24793385275002133129098	7230	Vagaro_*Profuze Barber	STOCKBRIDGE GA 30281	\$20.69
10/02	10/03	24207855276326200385304	7230	CRYSTAL NAILS	STOCKBRIDGE GA 30281	\$20.40
10/02	10/03	24445005276400408496108	5411	WM SUPERCENTER #745	STOCKBRIDGE GA 30281	\$37.50
10/10	10/12	24071055284939116828009	8398	GEORGIA MUNICIPAL ASSO	678-6866269 GA 30303	\$435.00
10/15	10/17	24071055289939190345974	8398	GEORGIA MUNICIPAL ASSO	678-6866269 GA 30303	\$145.00

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
10/20	10/27	24692165293107940978136	8699	IN *GEORGIA ECONOMIC DEVE404-9624110 GA	30308	\$55.00
10/22	10/23	24011345295100098687617	7333	CANVA* I04677-39066726 CANVA.COM DE	19934	\$400.00
10/28	10/30	24001755302057656018895	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$279.00
UNEEDA SMITH-SELLERS				Account number ending in 2510		Total: \$508.00
10/07	10/15	74755425287162815574911	7011	LEGACY LODGE AND CONFERENBUFORD GA	30518	-\$29.88
10/07	10/09	24755425281162815574664	7011	LEGACY LODGE AND CONFERENBUFORD GA	30518	\$537.88
GENEA STANLEY				Account number ending in 2546		Total: \$260.00
10/13	10/14	24493985287157635329665	8220	INSTITUTE OF CONTINUING outreachregisGA	30605	\$260.00
FRANK TRAMMER				Account number ending in 1888		Total: \$6,135.82
10/01	10/03	24427335275710007419101	5814	CHICK-FIL-A #01082 STOCKBRIDGE GA	30281	\$379.95
10/01	10/02	24492165274100087550409	5734	TRELLO.COM* ATLISSIAN ATLISSIAN.COMNY	10003	\$600.00
10/03	10/05	24445005276300718181707	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$173.57
10/09	10/12	74692165283108171093592	3513	WESTIN SAVANNAH HRBR SAVANNAH GA	31421	-\$59.76
10/15	10/17	24692165289104019072129	3715	FAIRFIELD INN & SUITES DENVER CO	80211	\$245.00
10/17	10/19	74692165291105727774063	3513	WESTIN SAVANNAH HRBR SAVANNAH GA	31421	-\$37.55
10/22	10/24	74692165296100192210417	3513	WESTIN SAVANNAH HRBR SAVANNAH GA	31421	-\$46.24
10/22	10/24	24692165296100436503184	3715	FAIRFIELD INN & SUITES DENVER CO	80211	\$1,417.95
10/22	10/24	24692165296100436503127	3715	FAIRFIELD INN & SUITES DENVER CO	80211	\$1,417.95
10/22	10/24	24692165296100436503168	3715	FAIRFIELD INN & SUITES DENVER CO	80211	\$1,417.95
10/25	10/26	24692165298102170315153	3513	WESTIN GWINNETT DULUTH GA	30097	\$627.00
CHARISMA WEBSTER				Account number ending in 8798		Total: \$8,834.03
10/01	10/02	74943005275298982553119	5300	COSTCO WHSE #1675 STOCKBRIDGE GA	30253	-\$75.00
10/03	10/05	24692165276101666098758	5942	AMAZON MKTPL*NV8E15DY0 Amzn.com/billWA	98109	\$167.39
10/04	10/05	24692165277102412868618	5942	AMAZON MKTPL*NV7T33AU1 Amzn.com/billWA	98109	\$106.89
10/04	10/05	24036295277714944904156	2741	VISTAPRINT 866-207-4955 MA	02451	\$84.87
10/04	10/05	24692165277102222165148	5942	AMAZON MKTPL*NJ1NM6IC2 Amzn.com/billWA	98109	\$169.40
10/05	10/07	24692165279104396305557	5812	GRAND HYATT NASHVILLE NASHVILLE TN	37203	\$54.88
10/05	10/07	24445005279500729014600	5816	PRIZEPICKS 404-567-6666 GA	30305	\$100.00
10/05	10/07	24445005279500729014527	5816	PRIZEPICKS 404-567-6666 GA	30305	\$25.00
10/05	10/07	24445005279500729014782	5816	PRIZEPICKS 404-567-6666 GA	30305	\$25.00
10/06	10/07	24036295279712259104212	5812	DD *DOORDASH BESTWOKCH 855-973-1040 CA	94107	\$68.56
10/07	10/09	24692165281106226281920	3640	GRAND HYATT NASHVILLE NASHVILLE TN	37203	\$1,239.99
10/08	10/09	24692165281106347548405	5942	AMAZON MKTPL*NV54X4DN2 Amzn.com/billWA	98109	\$46.56
10/15	10/16	24027625288067909172251	5631	PAYPAL *PHILLIPPIAW 402-935-7733 CA	95131	\$1,250.00
10/18	10/20	24137465292100583012345	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$276.37
10/22	10/23	24801975295523739080330	7338	DECATUR ATLANTA PRINTING 404-862-4455 GA	30030	\$127.62
10/22	10/23	24435655296128693287763	5992	COSMOFLORA INC FOREST PARK GA	30297	\$750.00
10/22	10/22	24036295295712655603981	2741	VISTAPRINT 866-207-4955 MA	02451	\$113.47
10/24	10/26	24036295297716043321626	2741	VISTAPRINT 866-207-4955 MA	02451	\$331.57
10/24	10/26	24116415297718044304194	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$233.85
10/24	10/26	24027625297067352886166	5631	PAYPAL *PHILLIPPIAW 402-935-7733 CA	95131	\$1,250.00
10/27	10/29	24073145301900016103568	7333	QUEENSBORO INDUSTRIES 910-2511251 NC	28401	\$1,419.83
10/27	10/28	24116415300714590508226	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$663.27
10/30	10/31	24116415303716055994558	5099	CARROT-TOP INDUSTRIES 800-628-3524 NC	27278	\$404.51
RENEE WHEELER				Account number ending in 7384		Total: \$0.00
10/06	10/28	24445005280500617438991	5816	C-732644 MANUAL CREDIT ADJUSTMENT	30305	-\$10.00
10/06	10/08	24445005280500617438991	5816	PRIZEPICKS 404-567-6666 GA	30305	\$10.00
10/18	10/22	24445005292000993653897	5816	ADJ-PRIZEPICKS 404-567-6666 GA	30305	-\$100.00

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
10/18	10/28	24445005292000993653970	5816	C-732644 MANUAL CREDIT ADJUSTMENT	30305	-\$25.00
10/18	10/19	24445005292000993653970	5816	PRIZEPICKS 404-567-6666 GA	30305	\$25.00
10/18	10/19	24445005292000993653897	5816	PRIZEPICKS 404-567-6666 GA	30305	\$100.00

