



Visa One Card

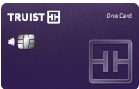
Account summary

Previous balance		\$53,061.51
Payments & other credits	-	\$754.68
Purchases & other charges	+	\$60,665.87
Cash advances	+	\$0.00
Fees charged	+	\$795.22
New balance	=	\$113,767.92

Credit limit	\$350,000.00
Available credit	\$236,232.08
Available for cash advance	\$0.00
Statement closing date	09/30/25
Days in billing cycle	30

Rewards summary

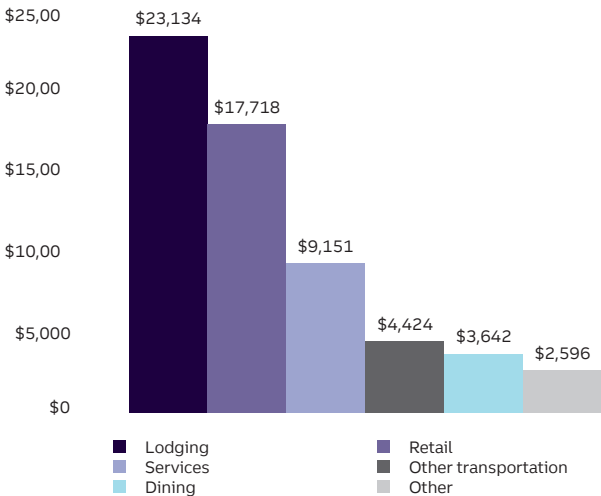
Previous balance	195020
Earned	+59826
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	254846



Page 1 of 8
Billing cycle 09/01/25 - 09/30/25
Account number ending in 0589

Payment information

New balance	\$113,767.92
Past due amount	\$53,014.58
Amount due	\$113,767.92
Payment due date	10/25/25



Important information

Your account is past due. If payment has been made, thank you. If not, please send your payment today. Please call 800-279-4481 for assistance.

Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
09/30	09/30		LATE FEE	\$795.22

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

Account number ending in0589

Statement closing date09/30/25

New balance\$113,767.92

Amount due\$113,767.92

Payment due Date10/25/25

Amount enclosed\$

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

480000555899900000000000113767920000011376792

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

Total cardholder new activity: \$59,911.19

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
RONNIE ANDERSON			Account number ending in 2216			Total: \$59.02
09/05	09/07	24692165249109722748385	5812	TST*HACIENDA BAR & GRILL McDonough GA	30253	\$59.02
ADRIENNE BARNES			Account number ending in 9573			Total: \$32.62
09/02	09/03	24137465246001660835359	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$51.87
09/02	09/03	24000975245355904844905	7399	THE UPS STORE 4224 786-3908426 GA	30281	\$10.80
09/16	09/18	74445005260400227766171	5300	SAMSClub #4804 MCDONOUGH GA	30253	-\$30.05
AL BARNES			Account number ending in 0209			Total: \$1,425.10
08/28	09/05	24692165247108147762155	3609	GAYLORD PALMS RSRT CC 866-435-7627 FL	34746	\$496.32
09/05	09/07	24801975248468812618473	5399	BATTERY SOURCE #32 MCDONOUGH GA	30253	\$575.96
09/10	09/11	24793385253002147134072	5251	NTE 5549 Stockbridge GA	30281	\$43.16
09/27	09/28	24445005271400267186563	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$50.60
09/27	09/29	24427335271710007458707	5814	CHICK-FIL-A #01082 STOCKBRIDGE GA	30281	\$120.26
09/27	09/28	24941505270494619043613	5814	POPEYES 10683 https://prod.GA	30281	\$138.80
KYLE BERRY SR.			Account number ending in 5850			Total: \$843.85
09/09	09/10	24246675252900010274461	4722	Justfly 800-7175015 WA	98004	\$608.96
09/09	09/11	24000975253399001523078	3618	GREAT WOLF LDG LAGRANG LAGRANGE GA	30240	\$74.30
09/09	09/11	24000975253399000204886	3618	GREAT WOLF LDG LAGRANG LAGRANGE GA	30240	\$14.85
09/10	09/11	24246675253900010492245	4722	Justfly 800-7175015 WA	98004	\$6.50
09/10	09/11	24246675253900010518767	4722	Justfly 800-7175015 WA	98004	\$58.78
09/10	09/11	24246675253900010518908	4722	Justfly 800-7175015 WA	98004	\$80.46
AMELIA CAMPBELL-ANDREWS			Account number ending in 1243			Total: \$3,379.03
09/02	09/03	24445005246400250208079	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$42.67
09/04	09/05	24453885248000016600023	5941	TACTICAL GEAR SUPPLY FOREST PARK GA	30297	\$156.45
09/05	09/07	24755425249152495325413	5941	EPIC SPORTS 888-2692440 KS	67226	\$684.00
09/06	09/11	74755425253122503713494	5941	EPIC SPORTS 888-2692440 KS	67226	-\$38.73
09/08	09/09	24755425252122526417343	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	\$550.00
09/10	09/11	74453885253000018600028	5941	TACTICAL GEAR SUPPLY FOREST PARK GA	30297	-\$41.70
09/11	09/12	24692165254104558701410	5999	SQ *THE TRINITY TROVE gosq.com GA	30601	\$300.00
09/12	09/14	24116415255742582109823	5995	RAY ALLEN MANUFACTURING 719-380-0404 CO	80923	\$318.42
09/16	09/16	24064665259100036538600	2741	INSTANTCAR* ID CARDS INSTANTCARD.NMD	20850	\$250.00
09/19	09/21	24793385262000309679214	8699	WP*NRTCCA Scottsdale AZ	85250	\$700.00
09/22	09/23	24755425266732669297551	8220	CSU SAC CCE 916-2785988 CA	95819	\$275.00
09/26	09/28	24204295269001646497036	8398	SignUp *FirstRespondersSu888-3851360 NJ	08057	\$108.06
09/26	09/28	24445005270400240781606	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$74.86
LAKEISHA GANTT			Account number ending in 9867			Total: \$58.45
09/05	09/07	24445005249400266707418	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$58.45
RICHARD GODFREY			Account number ending in 6974			Total: \$4,877.15
09/04	09/05	24493985247143672009120	9399	GABUREAU OF INVEST 404-270-8418 GA	30034	\$332.80
09/05	09/07	24692165248109035261333	5200	LOWES #00907* 866-483-7521 NC	28659	\$303.30
09/05	09/07	24692165248109184545858	5200	LOWES #00907* 866-483-7521 NC	28659	\$45.89
09/05	09/07	24692165248109246042506	5200	LOWES #00907* 866-483-7521 NC	28659	\$29.96
09/05	09/07	24692165248109184575475	5200	LOWES #00907* 866-483-7521 NC	28659	\$234.84
09/05	09/07	24692165248109035261325	5200	LOWES #00907* 866-483-7521 NC	28659	\$26.82
09/05	09/07	24692165248109184575467	5200	LOWES #00907* 866-483-7521 NC	28659	\$53.06
09/08	09/09	24692165251101792083004	5200	LOWES #00907* 866-483-7521 NC	28659	\$239.92
09/08	09/09	24692165251101792082998	5200	LOWES #00907* 866-483-7521 NC	28659	\$69.12

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
09/09	09/10	74692165252102967860600	5969	4IMPRINT, INC 4IMPRINT.COM WI	54901	-\$57.50
09/09	09/10	24692165252102752910300	4214	SQ *BOND HAULING LLC 877-417-4551 GA	30643	\$650.00
09/09	09/10	24692165252102719430186	3509	AUGUSTA MARRIOTT CNVC AUGUSTA GA	30901	\$1,343.91
09/18	09/19	24692165261100840576454	3509	AUGUSTA MARRIOTT CNVC AUGUSTA GA	30901	\$1,491.63
09/22	09/23	74692165265101664202061	5200	LOWES #01153* MCDONOUGH GA	30253	-\$34.56
09/26	09/28	24943005269295440015551	3731	HARRAHS DEP-NOSHW-CXL 8662094732 NV	89109	\$113.40
09/26	09/28	24692165269105012996218	5200	LOWES #00907* 866-483-7521 NC	28659	\$34.56

VANESSA HOLIDAY

Account number ending in 6787

Total: \$1,269.52

09/08	09/10	24001755252050674000151	7011	UGA GA CTR HOTEL 7065422134 GA	30602	\$169.00
09/12	09/14	24137465256100390579704	5965	OFFICEMAX/OFFICEDEPT #2920800-463-3768 GA	30518	\$208.05
09/14	09/16	24943005258287811232579	3501	CROWNE PLAZA PEACHTREE C PEACHTREE CITGA	30269	\$420.00
09/16	09/16	24036295259744096608364	5193	FLOWER SHOP NETWORK 877-376-7363 AR	72450	\$287.87
09/18	09/21	24943005262290617195671	7011	AVID HOTEL 4783092400 GA	31210	\$121.82
09/19	09/21	74943005263291329034954	7011	AVID HOTEL 4783092400 GA	31210	-\$16.12
09/20	09/22	24445005264300653886447	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$45.07
09/23	09/24	24000975266475601691229	5812	MRS.WINNERS 770-5077988 GA	30281	\$33.83

ECONUEL INGRAM

Account number ending in 8958

Total: \$3,340.49

08/30	09/01	24137465243100611430949	5411	PUBLIX #547 STOCKBRIDGE GA	30281	\$65.06
09/04	09/05	24943005248280676994154	5300	COSTCO WHSE #1675 STOCKBRIDGE GA	30253	\$274.18
09/07	09/08	24692165250101032796606	7230	SQ *BLOOM & BURNS gosq.com GA	30281	\$205.00
09/07	09/08	24116415250714841197217	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$233.85
09/07	09/08	24036295250714861154638	2741	VISTAPRINT 866-207-4955 MA	02451	\$118.35
09/09	09/10	74943005253284063385171	5300	COSTCO WHSE #1675 STOCKBRIDGE GA	30253	-\$75.00
09/09	09/10	24943005253284063385184	5300	COSTCO WHSE #1675 STOCKBRIDGE GA	30253	\$78.74
09/09	09/10	24692165252102839915694	7372	SQ *MARKSTARR HOLDINGS, Lgosq.com GA	30318	\$238.50
09/10	09/11	24493985253145835107437	7299	BALLOONS BY SHARON J 678-508-6460 GA	30281	\$290.00
09/10	09/11	24226385254014228157936	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$339.55
09/10	09/11	24226385254014228157951	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$33.96
09/10	09/11	24137465254001553714389	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$60.78
09/10	09/11	24943005254284864816071	5814	DUNKIN #302653 STOCKBRIDGE GA	30281	\$183.52
09/12	09/14	24071055256939145607584	4225	EXTRA SPACE 3692 888-5869658 GA	30281	\$422.00
09/16	09/17	24027625259067409551330	7394	PAYPAL *BUDDYSPLAYH 770-899-7765 GA	30032	\$50.00
09/28	09/28	24692165271106542620092	4214	SQ *ICE DELIVERY EXPRESS, gosq.com GA	30215	\$822.00

DEMEATRIUS IVEY

Account number ending in 8587

Total: \$159.84

09/04	09/05	24445005248400244870727	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$159.84
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TRANITA JONES

Account number ending in 2966

Total: \$822.91

09/11	09/12	24226385255014298259140	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$60.02
09/16	09/17	24137465260001540101288	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$87.31
09/16	09/18	24427335260710041389754	5812	TRUETT'S GRILL-MCDONUG MCDONOUGH GA	30253	\$81.04
09/17	09/18	24116415260742355449144	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$366.98
09/22	09/23	24445005266400224927858	5300	SAMSClub #8287 MORROW GA	30260	\$187.59
09/23	09/24	24692165267102776717304	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$39.97

SHAREE LANE

Account number ending in 6920

Total: \$3,378.48

08/28	09/01	74137465242100465141127	5965	ODP BUS SOL LLC # 101214 BUFORD GA	30518	-\$111.99
09/08	09/09	24137465252001552121117	5411	PUBLIX #92 863-688-1188 GA	30281	\$69.26
09/09	09/10	24342855252017027597312	5812	TWO EGGS-STOCKBRIDGE STOCKBRIDGE GA	30281	\$453.29
09/12	09/14	24435655256117041100511	7216	KAY CLEANERS STOCKBRIDGE GA	30281	\$364.00
09/14	09/16	24943005258287811232686	3501	CROWNE PLAZA PEACHTREE C 7704872666 GA	30269	\$480.75

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
09/17	09/18	74943005261289726066720	3501	CROWNE PLAZA PEACHTREE C 7704872666 GA	30269	-\$60.75
09/23	09/25	24137465267100282477980	5943	OFFICE DEPOT #2140 STOCKBRIDG GA	30281	\$53.52
09/23	09/24	24137465267001540767644	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$60.16
09/23	09/24	24455015266141001384022	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$72.86
09/23	09/25	24226385267014820140665	5300	SAMSClub.COM 888-746-7726 AR	72712	\$98.88
09/23	09/25	24137465267100282478061	5943	OFFICE DEPOT #2140 STOCKBRIDG GA	30281	\$133.81
09/24	09/25	24943005268294454861274	5814	DUNKIN #302653 770-507-1852 GA	30281	\$51.82
09/25	09/26	24050805268900011500021	5046	JONESBORO RENTAL CENTER 770-4717368 GA	30236	\$833.76
09/26	09/28	24445005269500690701963	5814	MCALISTERS DELI 103467 MCDONOUGH GA	30253	\$463.92
09/26	09/28	24116415269493484332675	7542	CK *Swiftly Stockbridge 770-285-1422 GA	30281	\$23.00
09/26	09/28	24427335270710013752078	5814	CHICK-FIL-A #01860 MCDONOUGH GA	30253	\$320.31
09/29	09/30	24116415272744200764053	5970	PUNCHBOWL.COM 508-589-4486 MA	01701	\$71.88

CASSANDRA LESTER

Account number ending in 2734

Total: \$4,193.28

09/05	09/07	24055235248468507012083	5310	WALMART.COM 800-925-6278 AR	72716	\$205.56
09/13	09/15	24427335257710044456217	5812	TRUETT'S CHICK-FIL-A 470-483-1141 GA	30281	\$191.11
09/13	09/15	24427335257710044457306	5812	TRUETT'S CHICK-FIL-A 470-483-1141 GA	30281	\$195.89
09/17	09/19	24001755261051997021345	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$150.00
09/19	09/21	24755425263262638114805	3695	EMBASSY SUITES 912-3308222 GA	31322	\$210.85
09/19	09/21	24755425263262638114813	3695	EMBASSY SUITES 912-3308222 GA	31322	\$210.85
09/19	09/21	24755425263262638114821	3695	EMBASSY SUITES 912-3308222 GA	31322	\$210.85
09/19	09/21	24755425263262638115760	3695	EMBASSY SUITES 912-3308222 GA	31322	\$210.85
09/19	09/21	24755425263262638114839	3695	EMBASSY SUITES 912-3308222 GA	31322	\$210.85
09/19	09/21	24801665262018016830768	7512	ATLANTAS BEST CAR RENTAL 971-3303181 GA	30004	\$481.23
09/19	09/21	24445005263001082801087	5814	DOMINO'S 4143 770-777-2217 GA	30281	\$64.76
09/21	09/22	24755425265732657031526	3695	EMBASSY SUITES 912-3308222 GA	31322	\$210.85
09/21	09/22	24755425265732657031542	3695	EMBASSY SUITES 912-3308222 GA	31322	\$210.85
09/21	09/22	24755425265732657031963	3695	EMBASSY SUITES 912-3308222 GA	31322	\$210.85
09/21	09/22	24755425265732657032441	3695	EMBASSY SUITES 912-3308222 GA	31322	\$210.85
09/21	09/22	24755425265732657031534	3695	EMBASSY SUITES 912-3308222 GA	31322	\$230.85
09/24	09/26	24427335268710043082870	5812	TRUETT'S CHICK-FIL-A STOCKBRIDGE GA	30281	\$380.32
09/26	09/28	24943005270295817763855	5814	DUNKIN #302653 STOCKBRIDGE GA	30281	\$25.91
09/26	09/28	24137465269501123212650	5812	TST* CROWN PIZZA BAR STOCKBRIDGE GA	30281	\$370.00

FRANK MILAZI

Account number ending in 8895

Total: \$3,124.74

09/04	09/05	24009585247300720574142	8699	PAYROLLORG 210-226-4600 TX	78205	\$1,105.00
09/04	09/05	24009585247300720574225	8699	PAYROLLORG 210-226-4600 TX	78205	\$1,105.00
09/04	09/05	24009585247300720574308	8699	PAYROLLORG 210-226-4600 TX	78205	\$580.00
09/04	09/05	24009585247300720574480	8699	PAYROLLORG 210-226-4600 TX	78205	\$199.00
09/26	09/28	24210735270107100018657	5812	MELLOW MUSHROOM #54 STOCKBRIDGE GA	30281	\$135.74

LESLIE NORSWORTHY

Account number ending in 1356

Total: \$351.31

09/02	09/03	24793385245001697715075	5251	NTE 5549 Stockbridge GA	30281	\$99.73
09/09	09/10	24226385253014156172908	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$251.58

ZENOVIA PEARSON

Account number ending in 5750

Total: \$3,341.53

09/03	09/05	24137465247501064045983	5965	ODP BUS SOL LLC # 101170 800-463-3768 OH	45011	\$24.96
09/09	09/12	24137465254501046195856	5965	ODP BUS SOL LLC # 101165 800-463-3768 FL	33331	\$20.57
09/10	09/12	24137465254501046195930	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$160.84
09/12	09/14	24226385256014348197661	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$16.10
09/12	09/14	24137465256100390579886	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$305.34
09/16	09/17	24064665259100076191864	5734	CVENT*GEORGIA PLANNIN CVENT.COM VA	22102	\$300.00
09/17	09/18	24064665260100084824735	5734	CVENT*GEORGIA PLANNIN CVENT.COM VA	22102	\$300.00

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
09/17	09/18	24064665260100094136567	5734	CVENT* GEORGIA PLANNIN CVENT.COM VA	22102	\$300.00
09/17	09/19	24943005261289826080089	3501	HOLIDAY INN RESORT JEKYL 9126352211 GA	31521	\$618.30
09/18	09/19	24027625261067509026478	8398	APA 312-431-9100 IL	60601	\$104.88
09/19	09/22	24137465264501432754801	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$802.35
09/19	09/22	24137465264501432754728	5965	ODP BUS SOL LLC # 101079 800-463-3768 TX	75050	\$200.49
09/23	09/24	24226385267014796861096	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$51.52
09/23	09/26	24137465268501040007788	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$136.18

ROSALYND RAWLS

Account number ending in 6747

Total: \$1,567.55

09/03	09/04	24137465246501044743534	5812	TST* CROWN PIZZA BAR STOCKBRIDGE GA	30281	\$85.87
09/04	09/07	24071055248939115471764	9399	CITY OF STOCKBRIDGE 770-3897900 GA	30281	\$562.50
09/04	09/05	24116415247467390023401	8398	VCO*Red Oak United Met 770-474-8863 GA	30281	\$100.00
09/08	09/10	24765185252017014294816	5499	HONEY BAKED HAM #42 P2PE STOCKBRIDGE GA	30281	\$206.83
09/16	09/17	24445005260400207838540	5300	SAMSClub #8287 MORROW GA	30260	\$252.14
09/17	09/23	74755425265172614032934	3504	HILTON HOTELS 912-6383351 GA	31522	-\$32.86
09/17	09/19	24755425261172614032479	3504	HILTON HOTELS 912-6383351 GA	31522	\$253.26
09/18	09/21	24427335262710036258863	5814	CHICK-FIL-A #05333 MCDONOUGH GA	30253	\$139.81

GERALD SANDERS

Account number ending in 3809

Total: \$2,632.70

09/02	09/03	24906415245237649828876	5968	CCI*CONSTANT-CONTACT 855-2295506 MA	02451	\$37.50
09/02	09/03	24906415245237652213776	5968	CCI*CONSTANT-CONTACT 855-2295506 MA	02451	\$403.20
09/08	09/09	24492165252100006107923	5734	READ - MEETING MANAGER READ.AI WA	98104	\$270.00
09/19	09/21	24943005263291293223166	3640	HYATT ANDAZ SAVANNAH SAVANNAH GA	31401	\$961.00
09/19	09/21	24943005263291293223224	3640	HYATT ANDAZ SAVANNAH 9122332116 GA	31401	\$961.00

UNEEDA SMITH-SELLERS

Account number ending in 2510

Total: \$19.25

09/08	09/10	24765185252017014295136	5499	HONEY BAKED HAM #42 EC 770-389-0400 GA	30281	\$19.25
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GENEA STANLEY

Account number ending in 2546

Total: \$345.00

09/02	09/03	24692165245106547884365	2741	IN *MY PRINTSHOP 770-4741511 GA	30281	\$180.00
09/18	09/19	24692165261101015135829	2741	IN *MY PRINTSHOP 770-4741511 GA	30281	\$165.00

FRANK TRAMMER

Account number ending in 1888

Total: \$9,454.95

09/05	09/08	24226385250014001140624	5300	SAMSClub.COM 888-746-7726 AR	72712	\$197.00
09/08	09/09	24137465252001552118162	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$373.86
09/12	09/14	24064665256100002980359	5734	GOVERNMENT*2025 IGNIT WWW.NEOGOV.COCA	90245	\$1,300.00
09/12	09/14	24717055256872562712597	3058	DELTA AIR 0062364520608800-2211212 CA	30354	\$1,366.96
09/12	09/14	24036295255744561918292	6300	ALLIANZ TRAVEL INS ALLIANZINS.USVA	23233	\$92.27
09/12	09/14	24431065256286370586784	5992	FTD*FLORIST ONE 888-610-8262 FL	32136	\$122.99
09/12	09/14	24036295255718609169068	4722	HTL*HOTELINDIGOCOL 203-299-8000 CT	06854	\$1,775.72
09/13	09/14	24943005256286614047723	3731	HARRAHS DEP-NOSHW-CXL 8662094732 NV	89109	\$202.95
09/13	09/14	24323005256206221245650	5999	INST. OF POLICE TECH & 904-620-4786 FL	32224	\$995.00
09/15	09/17	24692165259109007225775	3513	WESTIN SAVANNAH HRBR SAVANNAH GA	31421	\$374.90
09/17	09/19	24692165261100535412759	3513	WESTIN SAVANNAH HRBR SAVANNAH GA	31421	\$639.24
09/18	09/21	24692165262101448891583	3513	WESTIN SAVANNAH HRBR SAVANNAH GA	31421	\$866.81
09/19	09/21	24027625263067561237508	8398	PAYPAL *IAPE 818-846-2926 CA	90041	\$425.00
09/23	09/24	24943005266293389202564	3731	HARRAHS DEP-NOSHW-CXL 8662094732 NV	89109	\$722.25

CHARISMA WEBSTER

Account number ending in 2589

Total: \$14,971.38

09/02	09/03	24011345245100158162155	5331	AMAZON RETA* 1L6V518A3 WWW.AMAZON.COWA	98109	\$38.07
09/02	09/03	24692165245106548024649	7922	IN *TICKET ALTERNATIVE, L404-8972371 GA	30309	\$300.00
09/04	09/05	24011345248100001558176	5331	AMAZON RETA* DC7YJ6WV3 WWW.AMAZON.COWA	98109	\$78.96
09/04	09/05	24692165247108147114886	3513	WESTIN ATLANTA AIRPORT ATLANTA GA	30337	\$1,091.51

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
09/05	09/07	24692165248109066288049	3513	WESTIN ATLANTA AIRPORT ATLANTA GA	30337	\$1,559.30
09/05	09/05	24011345248100045423320	5331	AMAZON RETA* D82G98P23 WWW.AMAZON.COWA	98109	\$12.44
09/06	09/08	24755425250162502261267	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$131.44
09/06	09/08	24755425250162502261275	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$131.44
09/06	09/08	24755425250162502261283	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$131.44
09/06	09/08	24755425250162502261291	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$131.44
09/06	09/08	24755425250162502261309	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$131.44
09/06	09/07	24692165249100266882771	7216	SQ *COIN LAUNDRY 138 LLC STOCKBRIDGE GA	30281	\$13.00
09/06	09/08	24755425250162502261036	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$143.04
09/06	09/08	24755425250162502260921	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$154.64
09/06	09/08	24755425250162502261093	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$154.64
09/07	09/08	24755425251732515342681	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$393.04
09/07	09/08	24755425251732515342699	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$143.04
09/07	09/08	24755425251732515342707	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$143.04
09/07	09/08	24755425251732515342343	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$297.68
09/08	09/10	24755425252172521006856	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$4,298.96
09/08	09/10	24755425252172521006583	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$23.76
09/08	09/10	24755425252172521006591	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$11.88
09/08	09/10	24755425252172520817501	3816	HOMES TO SUITES BY HILTON943-2193111 GA	30281	\$1,608.00
09/08	09/09	24906415251238154869868	8398	PY *IEBA 615-6799601 TN	37204	\$129.48
09/09	09/10	24275395252900012484760	5131	ADMIT ONE PRODUCTS 714-4423888 CA	92618	\$362.87
09/09	09/10	24692165252102826512355	7372	SQ *MARKSTARR HOLDINGS, Lgosq.com GA	30318	\$238.50
09/12	09/14	24000775256100011814122	7399	BONDS ESTA* FOUND INV WWW.BONDSESTAGA	30016	\$1,000.00
09/19	09/21	74692165263102655473283	3513	WESTIN ATLANTA AIRPORT ATLANTA GA	30337	-\$116.10
09/19	09/21	74692165263102655473291	3513	WESTIN ATLANTA AIRPORT ATLANTA GA	30337	-\$139.32
09/19	09/21	24692165262101901922420	5942	AMAZON MKTPL*OT9CY8IE3 Amzn.com/billWA	98109	\$10.79
09/20	09/21	24011345263100116582467	5331	AMAZON RETA* 8Y2H16T23 WWW.AMAZON.COWA	98109	\$48.90
09/20	09/21	24692165263102381281450	5942	AMAZON MKTPL*FA3CS3K13 Amzn.com/billWA	98109	\$131.72
09/20	09/21	24692165263102385137161	5942	AMAZON MKTPL*X53FV7JE3 Amzn.com/billWA	98109	\$131.72
09/22	09/22	24692165265101084994144	5942	AMAZON MKTPL*PF7I689B3 Amzn.com/billWA	98109	\$10.79
09/23	09/24	24064665267100012203534	5691	PRIVATE PRESS SHIRT FACEBOOK.COM/GA	30281	\$500.80
09/23	09/24	24692165266102314345320	5942	AMAZON MKTPL*LZ49Q8HP3 Amzn.com/billWA	98109	\$320.61
09/25	09/26	24011345268100146614301	7333	CANVA* I04642-57850731 CANVA.COM DE	19934	\$300.00
09/26	09/28	24943005270295711741650	5300	COSTCO WHSE #1675 STOCKBRIDGE GA	30253	\$274.18
09/27	09/29	24137465271100568647797	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$127.03
09/27	09/28	24027625270067964607928	7394	PAYPAL *BUDDYSPLAYH 770-899-7765 GA	30032	\$310.00
09/27	09/28	24692165270106016312250	5814	SQ *HOLEY SWEET DONUTS Peachtree CorGA	30092	\$107.21
09/27	09/29	24137465271100568647870	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$100.00

RENEE WHEELER

Account number ending in 4625

Total: \$155.56

09/03	09/05	24137465247200282454453	5945	HOBBY LOBBY #429 MCDONOUGH GA	30253	\$105.69
09/04	09/07	24137465248200287203482	5945	HOBBY LOBBY #429 MCDONOUGH GA	30253	\$49.87

RHONDA WHITEHEAD-COMBS

Account number ending in 4478

Total: \$107.48

09/04	09/05	24692165247108372623114	7399	IN *BUSTERS REPROGRAPHICSATLANTA GA	30349	\$13.50
09/09	09/10	24692165252102496163117	8699	INT'L CODE COUNCIL INC 888-422-7233 IL	60478	\$24.00
09/13	09/15	24137465257501454649185	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$69.98

