
Important contact details

- **Lost/Stolen Card?** Please call us immediately at 844-4TRUIST (844-487-8478) to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.
 - **Address Change?** Call the Truist Contact Center at 844-4TRUIST (844-487-8478).
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Making payments

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

- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By using Truist eZBusiness or Truist Online Banking.
- 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.

Payments that Truist receives prior to midnight ET through Truist Online Banking, 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. If you make a payment to your Account after 5 pm ET and prior to midnight ET on the Payment Due Date, you may see a late fee on your statement, but it will be refunded within two business days.

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- 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 cannot come from a credit account that Truist provides you (e.g., a Convenience Check, Cash Advance, or Balance Transfer made on this Account).
- 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.

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 When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Calculating interest charges

To calculate the Average Daily Balance on your Account: Truist adds the outstanding daily Balance (including new Transactions) and periodic interest charges, fees, and unpaid interest charges while deducting payments and credits; this is done for each Transaction type for each day in the Billing Cycle. We may make additional adjustments, as appropriate, subject to applicable law (e.g., when a Transaction is disputed). This gives us the daily Balance for each Transaction Type. Truist then adds all of the daily Balances for each separate Transaction type on the Account for each day of the Billing Cycle and divides that total amount by the number of days in the Billing Cycle. This results in the Average Daily Balance for each Transaction type for the Billing Cycle.

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- 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.

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.

Calculating interest charges

To calculate the Average Daily Balance on your Account: Truist adds the outstanding daily Balance (including new Transactions) and periodic interest charges, fees, and unpaid interest charges while deducting payments and credits; this is done for each Transaction type for each day in the Billing Cycle. We may make additional adjustments, as appropriate, subject to applicable law (e.g., when a Transaction is disputed). This gives us the daily Balance for each Transaction Type. Truist then adds all of the daily Balances for each separate Transaction type on the Account for each day of the Billing Cycle and divides that total amount by the number of days in the Billing Cycle. This results in the Average Daily Balance for each Transaction type for the Billing Cycle.

To calculate the Finance Charges on your Account: Truist calculates the finance charges on the Account by multiplying the Monthly Periodic Rate (MPR) by the Average Daily Balance for each Transaction type (e.g., Purchases, Cash Advances) in the Billing Cycle. For each Transaction type, we determine the MPR applicable to that respective Balance by taking the APR(s) applicable to that Transaction type and dividing it by 12. We then total all of the interest charges for each Transaction type in the Billing Cycle. This is the total interest charge (Finance Charges) for the Billing Cycle.

If you see an error on your statement or wish to dispute a charge

If you see an error or wish to dispute a charge, contact your Program Administrator. If you are a Program Administrator, you can dispute a charge online by viewing your transactions in Truist eZBusiness. By clicking on the unknown charge, a "Dispute this Charge" form appears. Complete the form, then click the "Submit and Save" button and your dispute will be electronically submitted to Truist. Your dispute must be submitted no later than 60 days after we sent you the first bill on which the error or problem appeared. You may also submit a dispute by calling 866-907-0507.

Sharing of information

Truist may, to the extent and in the manner permitted by applicable law, communicate information about Truist's experiences and Transactions with you to credit bureaus, Truist's affiliates, and others who may properly receive that information. Truist only reports Business Credit to Business Bureaus. A complete copy of the Truist Privacy Policy is available at Truist.com or by calling 844-4TRUIST (844-487-8478).

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CARMALITHA GUMBS
 CITY OF SOUTH FULTON
 Account Number: #####-####-9650
 Page 1 of 3

Account Summary		
Credit Limit	\$	5,000.00
Billing Cycle		04/01/2022
Days In Billing Cycle		30
Purchases and Other Charges	+	6,150.99
Cash	+	0.00
Credits	-	0.00
Payments	-	0.00
TOTAL ACTIVITY	\$	6,150.99

Contact Information	
	Call us at 844-4TRUIST (844-487-8478)
	Visit us at Truist.com
	Write us at TRUIST BANK PO BOX 698, WILSON, NC 27894-0698

Cardholder Account Summary				
Trans Date	Post Date	Reference Number	Description	Amount
03/02	03/04	24717052062870621256185	DELTA AIR 0062302161505 DELTA.COM CA GUMBS/CARMALITH 031322 ATL / BWI DL W O BWI / ATL DL W O	\$ 496.20
03/07	03/08	24040482067083704404472	IMPRINT.COM 855-711-4467 TX	407.30
03/08	03/08	24011342067000011893180	PLANOLY HTTPSWWW.PLAN TX	35.00
03/07	03/09	24717052067870671760768	DELTA AIR 0062303975152 DELTA.COM CA GUMBS/CARMALITH 031322 ATL / DCA DL M O DCA / ATL DL U O	86.00
03/08	03/09	24431062068400612003699	STRAYER UNIVERSITY FINANCE DEPAR VA	716.00
03/09	03/10	2401134206900001614198	BITLY.COM BITLY.COM NY	35.00
03/10	03/11	24492162069000028322650	STREAMYARD.COM HTTPSSSTREAMYA DE	49.00
03/10	03/11	24210732070400284000024	NCBW OF 100 BLACK WOMEN 4045221061 GA	500.00
03/11	03/13	24210732071400285000014	NCBW OF 100 BLACK WOMEN 4045221061 GA	500.00
03/13	03/14	24692162072100495872584	SQ *VIP- CAB CO Washington DC	21.58
03/14	03/15	74245372073210659000871	PAYPAL *CANVAPTYLIM CA 4029357733	12.99
03/14	03/15	24906412073142696240963	EIG*CONSTANTCONTACT.COM 855-2295506 MA	95.00
03/16	03/17	24011342075000031541736	CANVA* I03361-26404967 HTTPSCANVA.CO DE	12.99
03/16	03/18	24717052076870760346965	DELTA AIR Baggage Fee WASHINGTON DC	30.00
03/13	03/18	24692162076100711886679	MARRIOTT MARQUIS WASH WASHINGTON DC	1,134.57
03/17	03/18	24055222077206339500709	US TRANSPORTATION SERVIC ATLANTA GA	29.00

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY - T

TRUIST BANK
 PO BOX 400
 WILSON NC 27894-0400

404601120262965000000000000000000001

Account Number #####-####-9650

Closing Date	Total Activity	**Memo Statement** No Payment Required	\$
04/01/22	\$0.00		AMOUNT OF PAYMENT ENCLOSED

CARMALITHA GUMBS
 CITY OF SOUTH FULTON
 ATTN CONTROLLER
 5440 FULTON INDUSTRIAL BLVD SW
 ATLANTA GA 30336-2527



MAKE CHECK PAYABLE TO:
 TRUIST BANK
 PO BOX 580340
 CHARLOTTE NC 28258-0340

⑈ 2 296 500 ⑆ ⑆ ⑆ ⑆ 5 2 5 0 ⑆ ⑆ ⑆ ⑆ 1 8 ⑆ 4 0 4 6 0 ⑆ ⑆ ⑆ 2 0 2 6 ⑈

Important contact details

- **Lost/Stolen Card?** Please call us immediately at 844-4TRUIST (844-487-8478) to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.
 - **Address Change?** Call the Truist Contact Center at 844-4TRUIST (844-487-8478).
-

Making payments

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

- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By using Truist eZBusiness or Truist Online Banking.
- 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.

Payments that Truist receives prior to midnight ET through Truist Online Banking, 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. If you make a payment to your Account after 5 pm ET and prior to midnight ET on the Payment Due Date, you may see a late fee on your statement, but it will be refunded within two business days.

Any failure to comply with the following instructions may cause your payment to be delayed. This delay may result in additional charges and possible suspension/closure (or all of these) of the Account.

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Cardholder Account Summary Continued				
Trans Date	Post Date	Reference Number	Description	Amount
03/17	03/20	24183102077900017900202	BALTIMORE CRAB AND SEAFOO ATLANTA GA	70.48
03/18	03/20	24492152077894742747593	PAYPAL *UBER EATS 402-935-7733 CA	39.11
03/19	03/20	24231682078083709280928	MOE'S #221 ONLINE CATERI EAST POINT GA	250.11
03/18	03/21	24765792079017024234905	GEORGIA MUNICIPAL ASSN 404-688-0472 GA	830.00
03/22	03/23	24906412081143250605203	EIG*CONSTANTCONTACT.COM 855-2295506 MA	8.00
03/22	03/23	24906412081143250928357	EIG*CONSTANTCONTACT.COM 855-2295506 MA	8.00
03/22	03/24	24492152082894965113112	PAYPAL *1800BASKETS 402-935-7733 IL	118.69
03/23	03/24	24492152082894994855691	PAYPAL *COLLABORATI 402-935-7733 CA	181.86
03/30	03/30	24492152089719870620443	EZCATERNEWKS EATERY 8004881803 MA	194.99
03/30	03/31	24116412090400265000100	FRESH FROM EARTH HERB ATLANTA GA	274.13
04/01	04/01	24692162091100176590270	Amazon Prime*167OW89D0 Amzn.com/bill WA	14.99

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Cardholder Account Summary					
IT DEPARTMENT ##### 9088		Payments & Other Credits 0.00	Purchases & Other Charges 489.83	Cash Advances 0.00	Total Activity 489.83
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/23	12/24	PPLN01	24251381357030052056740	THE HISTORIC GREEN MANOR UNION CITY GA	\$ 109.98
01/01	01/02	PPLN01	24011342001000034838310	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	379.85

Cardholder Account Summary					
FINANCE DEPARTMENT ##### 9096		Payments & Other Credits 0.00	Purchases & Other Charges 200.85	Cash Advances 0.00	Total Activity 200.85
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/06	12/07	PPLN01	24431061341700748793225	GSCCCA 404-327-9058 GA	\$ 200.85

Cardholder Account Summary					
KEITH MEADOWS ##### 6292		Payments & Other Credits 0.00	Purchases & Other Charges 178.40	Cash Advances 0.00	Total Activity 178.40
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/22	12/24	PPLN01	24183101357900013057489	BALTIMORE CRAB AND SEAFOO 404-5052900 GA	\$ 178.40

Cardholder Account Summary					
HELEN WILLIS ##### 3295		Payments & Other Credits 0.00	Purchases & Other Charges 540.72	Cash Advances 0.00	Total Activity 540.72
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/06	12/08	PPLN01	24789301341591202910175	NEWSPAPER SUBSCRIPTION 800-2496987 FL	\$ 7.99
12/14	12/15	PPLN01	24164071348091016000500	TARGET 00015461 EAST POINT GA	22.47
12/14	12/15	PPLN01	24269791349001104241573	NANCYS PIZZA - EAST POINT EAST POINT GA	272.88
12/23	12/23	PPLN01	24055231357083322516485	WALMART.COM AA 800-966-6546 AR	237.38

Cardholder Account Summary					
KHALID KAMAU ##### 5020		Payments & Other Credits 0.00	Purchases & Other Charges 2,541.27	Cash Advances 0.00	Total Activity 2,541.27
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/12	12/13	PPLN01	24692161346100266932726	GOOGLE *California.g.co/helppay# CA	\$ 8.99
12/17	12/19	PPLN01	24492161351000038470381	TEXTIFUL.COM TEXTIFUL.COM IA	350.00
12/19	12/20	PPLN01	24492151353852220728714	PAYPAL *DENISE TICHE 402-935-7733 CA	1,000.00
12/22	12/23	PPLN01	24492151357852405112094	PAYPAL *SUNNOVAH.SMITH 4029357733 CA	489.08
12/24	12/26	PPLN01	24492151358852504008275	PAYPAL *GLOBALMYNDZ 402-935-7733 CA	150.00
12/29	12/30	PPLN01	24943001364091719000090	NUBIAN BOOKSTORE MORROW GA	44.20
01/02	01/03	PPLN01	24492162002000020334448	TEXTIFUL.COM TEXTIFUL.COM IA	499.00

Cardholder Account Summary					
CITY ATTORNEY #### #### #### 8976		Payments & Other Credits 0.00	Purchases & Other Charges 1,457.14	Cash Advances 0.00	Total Activity 1,457.14
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/02	12/03	PPLN01	2469216133610059777479	AMZN Mktp US*VS4QX3033 Amzn.com/bill WA	\$ 451.43
12/02	12/03	PPLN01	24692161336100633822487	AMZN Mktp US*373ZT17C3 Amzn.com/bill WA	25.51
12/03	12/03	PPLN01	24692161337100955629881	AMZN Mktp US*O340A8L83 Amzn.com/bill WA	43.19
12/03	12/03	PPLN01	24692161337100983663837	AMZN Mktp US*GB7785J83 Amzn.com/bill WA	5.40
12/03	12/03	PPLN01	24692161337100063428846	AMZN Mktp US*K390T8RD3 Amzn.com/bill WA	34.22
12/04	12/05	PPLN01	24692161338100132479571	AMZN Mktp US*NC1PR34T3 Amzn.com/bill WA	21.48
12/04	12/05	PPLN01	24692161338100458517871	AMZN Mktp US*1D2GF4RX3 Amzn.com/bill WA	49.66
12/04	12/05	PPLN01	24692161338100625509157	Amazon.com*IL6C35JZ3 Amzn.com/bill WA	79.92
12/05	12/05	PPLN01	24431061339083350597000	AMZN MKTP US*WF7U08FB3 AM AMZN.COM/BILL WA	527.04
12/03	12/05	PPLN01	24692161337100275408040	AMZN Mktp US*MA8PG6AS3 Amzn.com/bill WA	25.90
12/02	12/07	PPLN01	24692161336100796866370	GAEFILE*008719936-0 877-687-7870 TX	25.72
12/06	12/07	PPLN01	24431061341700748134073	GSCCCA 404-327-9058 GA	167.67

Cardholder Account Summary					
CHRISTOPHER PIKE #### #### #### 8029		Payments & Other Credits 428.98 CR	Purchases & Other Charges 1,499.16	Cash Advances 0.00	Total Activity 1,070.18
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/04	12/05	PPLN01	24493981338091943000064	HAROLDS CHICKEN & ICEBAR ATLANTA GA	\$ 38.43
12/08	12/09	PPLN01	24431061343400000614072	ACE HDWR COLLEGE PARK SOUTH FULTON GA	43.98
12/08	12/09		74493981342206779900349	CREDIT VOUCHER	385.00 CR
				GLOBE PARTY INC PANORAMA CITY CA	
12/08	12/10	PPLN01	24692161343100278510521	PARTY CITY 234 DOUGLASVILLE GA	24.99
12/10	12/12	PPLN01	24164071344091007135392	TARGET 00015461 EAST POINT GA	22.96
12/10	12/12		74431061345400000615924	CREDIT VOUCHER	43.98 CR
				ACE HDWR COLLEGE PARK SOUTH FULTON GA	
12/10	12/13	PPLN01	24073141346900012200018	EDDIES TRICK & NOVELTY MARIETTA GA	63.00
12/22	12/23	PPLN01	24040481356207641600056	GEORGIA TRUST FOR HISTOR 404-881-9980 GA	125.00
12/22	12/23	PPLN01	24210731356083346007265	GA CORPORATE REGISTRATIO 404-652-2887 GA	100.00
12/22	12/23	PPLN01	24210731356083315732430	GA CORPORATE REGISTRATIO 404-652-2887 GA	100.00
12/28	12/29	PPLN01	24717051363873631057450	DELTA AIR 0062490676626 DELTA.COM CA	285.80
				PIKE/CHRISTOPHE 012322 ATL PHX DL E O ATL DL E O	
12/28	12/30	PPLN01	24707801363030039735571	AAED 602-240-2233 AZ	695.00

Cardholder Account Summary					
TAMMI SADDLER JONES #### #### #### 6904		Payments & Other Credits 0.00	Purchases & Other Charges 536.84	Cash Advances 0.00	Total Activity 536.84
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/08	12/09	PPLN01	24717051343873430527781	DELTA AIR Baggage Fee ATLANTA GA	\$ 30.00
12/08	12/09	PPLN01	24692161342100762420642	SQ*KING CAB 501 Washington DC	23.00
12/10	12/12	PPLN01	24717051345873450216396	DELTA AIR Baggage Fee WASHINGTON DC	30.00
12/08	12/12	PPLN01	24793381344000629338724	Yotel Washington DC Washington DC DC	287.38
12/10	12/12	PPLN01	24941661345091055000198	THEPARKINGSPOT-246RC EAST POINT GA	20.25
12/13	12/15	PPLN01	24269791348500494520844	JIMMY JOHNS - 2121 - E 229-938-5745 GA	23.94
12/15	12/16	PPLN01	24622751349300739766798	BENCHMARK TROPHY CENTER ATLANTA GA	122.27

Cardholder Account Summary					
JAMILA CRISS ##### 6920		Payments & Other Credits 0.00	Purchases & Other Charges 475.05	Cash Advances 0.00	Total Activity 475.05

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/20	12/21	PPLN01	24943001355838000404824	DUNKIN #346880 Q35 ATLANTA GA	\$ 35.81
12/20	12/22	PPLN01	24427331355710026364066	CHICK-FIL-A #03797 ATLANTA GA	145.84
12/22	12/23	PPLN01	24943001357838000405217	DUNKIN #346880 Q35 ATLANTA GA	41.66
12/22	12/24	PPLN01	24013391357002442395854	Miller Zell ATLANTA GA	78.04
12/22	12/24	PPLN01	2442733135710026742657	CHICK-FIL-A #03797 ATLANTA GA	173.70

Cardholder Account Summary					
DONALD TOMS ##### 6938		Payments & Other Credits 0.00	Purchases & Other Charges 768.00	Cash Advances 0.00	Total Activity 768.00

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/12	12/13	PPLN01	24492151346852838850454	ICMA ONLINE 2029623680 DC	\$ 768.00

Cardholder Account Summary					
BRIAN MORRIS ##### 6090		Payments & Other Credits 0.00	Purchases & Other Charges 216.30	Cash Advances 0.00	Total Activity 216.30

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/23	12/24	PPLN01	24055231357083729759357	WALMART.COM AA 800-966-6546 AR	\$ 216.30

Cardholder Account Summary					
GARY LEFTWICH ##### 4544		Payments & Other Credits 0.00	Purchases & Other Charges 1,385.20	Cash Advances 0.00	Total Activity 1,385.20

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/05	12/06	PPLN01	24906411339135820264919	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$ 135.00
12/10	12/12	PPLN01	24137461345001278696267	PUBLIX #1718 ATLANTA GA	412.75
12/14	12/16	PPLN01	24692161349100546779308	PARTY CITY 336 EAST POINT GA	242.66
12/16	12/17	PPLN01	24137461351001302688653	T. J. MAXX # 1220 ATLANTA GA	79.97
12/16	12/17	PPLN01	24137461351001302688570	MARSHALLS #463 EAST POINT GA	64.90
12/15	12/17	PPLN01	24692161350100460863001	PARTY CITY 336 EAST POINT GA	30.00
12/17	12/19	PPLN01	24427331352710028770669	CHICK-FIL-A #03797 ATLANTA GA	364.20
12/23	12/24	PPLN01	24492151357852446254566	STICKERSBANNERS 855-622-7272 GA	55.72

Cardholder Account Summary					
COREY REEVES ##### 4585		Payments & Other Credits 606.23 CR	Purchases & Other Charges 4,334.31	Cash Advances 0.00	Total Activity 3,728.08

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/03	12/06	PPLN01	24707801339030097614883	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	\$ 985.00
12/06	12/07	PPLN01	74083421340000006776845	SAAY BURLINGTON ON	606.23
12/06	12/07	PPLN01	74083421340000006776845	FOREIGN TRANSACTION FEE	18.19
12/08	12/10	PPLN01	24943001343722426876689	HYATT REGENCY CRYSTAL CI 7034181234 VA	401.36
12/09	12/10	PPLN01	24113431344001711325583	LIFE STORAGE 8205 716-633-1850 GA	179.00
12/10	12/12	PPLN01	24210731344207233100025	COUNCIL FOR QUALITY GROW 770-813-3370 GA	65.00
12/10	12/12	PPLN01	24492151344745986165828	EB URBAN NUTCRACKER E 801-413-7200 CA	95.82

Cardholder Account Detail Continued						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/14	12/15		74083421349000002534793	CREDIT VOUCHER SAAY BURLINGTON ON	303.12	CR
12/16	12/17	PPLN01	24906411350136609845278	EIG*CONSTANTCONTACT.COM 855-2295506 MA	55.00	
12/16	12/17	PPLN01	24137461351001302688737	USPS PO 1272490305 RED OAK GA	174.00	
12/16	12/17		74083421351000002677118	CREDIT VOUCHER SAAY BURLINGTON ON	303.11	CR
12/16	12/19	PPLN01	24164071351105001109474	STAPLES 00111138 EAST POINT GA	21.54	
12/22	12/23	PPLN01	24906411356136974504264	EIG*CONSTANTCONTACT.COM 855-2295506 MA	55.00	
12/23	12/24	PPLN01	24492151357740126246897	SQ *THE CHOCOLATE B 877-417-4551 GA	377.00	
12/23	12/24	PPLN01	24492151357852461721226	PAYPAL *THE BLUE MA 402-935-7733 GA	1,000.00	
12/23	12/26	PPLN01	24445001358000934240267	DOLLAR TREE ATLANTA GA	22.63	
12/23	12/26	PPLN01	24137461358001545754190	BJS WHOLESALE #0152 EAST POINT GA	158.14	
12/24	12/26	PPLN01	24431061358875763433079	BURLINGTON STORES 832 COLLEGE PARK GA	120.40	

Cardholder Account Summary					
COREY ADAMS #### #### #### 4593		Payments & Other Credits 0.00	Purchases & Other Charges 1,028.43	Cash Advances 0.00	Total Activity 1,028.43

Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/23	12/26	PPLN01	24183101358900013159656	BALTIMORE CRAB AND SEAFOO 404-5052900 GA	\$ 153.43	
12/31	01/03	PPLN01	24707802002030068680305	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	875.00	

Cardholder Account Summary					
ERICK GARCIA #### #### #### 4601		Payments & Other Credits 0.00	Purchases & Other Charges 36.85	Cash Advances 0.00	Total Activity 36.85

Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/15	12/16	PPLN01	24011341349000034393533	ENCOMPASS PARTS HTTPSENCOMPAS GA	\$ 36.85	

Cardholder Account Summary					
NIKI GRAHAM #### #### #### 4627		Payments & Other Credits 0.00	Purchases & Other Charges 60.00	Cash Advances 0.00	Total Activity 60.00

Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/18	12/19	PPLN01	24445711352300322764682	KROGER #477 SUWANEE GA	\$ 60.00	

Cardholder Account Summary					
TRAVIS LANDRUM #### #### #### 4643		Payments & Other Credits 0.00	Purchases & Other Charges 65.00	Cash Advances 0.00	Total Activity 65.00

Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/16	12/17	PPLN01	24039641351207930401205	NRPA OPERATING 703-858-2183 VA	\$ 65.00	

Cardholder Account Summary					
CHAD JONES #### #### #### 2331		Payments & Other Credits 0.00	Purchases & Other Charges 825.00	Cash Advances 0.00	Total Activity 825.00

Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/20	12/21	PPLN01	24445711354300342672913	KROGER #465 ATLANTA GA	\$ 825.00	

Cardholder Account Summary					
HILDA MOSES ##### 2448		Payments & Other Credits 0.00	Purchases & Other Charges 872.00	Cash Advances 0.00	Total Activity 872.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/14	12/15	PPLN01	24755421348263483827309	EDUCATION SPECIALTY PUBLI 877-3290578 LA	\$ 872.00

Cardholder Account Summary					
NATALIE RIGGS ##### 3057		Payments & Other Credits 1.93 CR	Purchases & Other Charges 1,690.29	Cash Advances 0.00	Total Activity 1,688.36
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/01	12/03	PPLN01	24137461336200194482221	HOBBY LOBBY #412 DOUGLASVILLE GA	\$ 12.59
12/01	12/05		74137461336200269199002	CREDIT VOUCHER	1.93 CR
				HOBBY LOBBY #412 DOUGLASVILLE GA	
12/14	12/15	PPLN01	24455011348141008129074	SAMSCLUB #8211 DOUGLASVILLE GA	195.21
12/14	12/16	PPLN01	24072801349207155700045	GOLD MEDAL GEORGIA LLC AUSTELL GA	65.90
12/15	12/17	PPLN01	24427331350710010877862	CHICK-FIL-A #01496 EAST POINT GA	202.57
12/17	12/19	PPLN01	24427331352710011844729	CHICK-FIL-A #01496 EAST POINT GA	271.43
12/16	12/19	PPLN01	24427331351710011103747	CHICK-FIL-A #01496 EAST POINT GA	337.70
12/20	12/21	PPLN01	24137461355001336893077	PUBLIX #503 ATLANTA GA	604.89

Cardholder Account Summary					
TAMIKA PRITCHETT ##### 3271		Payments & Other Credits 0.00	Purchases & Other Charges 46.00	Cash Advances 0.00	Total Activity 46.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/08	12/09	PPLN01	24445001343000693643139	DOLLAR TREE JONESBORO GA	\$ 46.00

Cardholder Account Summary					
TINA JOHNSON ##### 3297		Payments & Other Credits 0.00	Purchases & Other Charges 697.66	Cash Advances 0.00	Total Activity 697.66
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/02	12/03	PPLN01	24164071336741518288441	FEDEX 00012005 MEMPHIS TN	\$ 35.73
12/03	12/05	PPLN01	24137461338100303104773	OFFICE DEPOT #353 FAYETTEVILLE GA	601.93
12/21	12/22	PPLN01	24492161355000022945576	GEORGIA RECORDS ASSN. WWW.GEORGIARE GA	60.00

Cardholder Account Summary					
DELREESE BROWN ##### 3354		Payments & Other Credits 0.00	Purchases & Other Charges 1,459.37	Cash Advances 0.00	Total Activity 1,459.37
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/02	12/03	PPLN01	24692161336100822270829	TMOBILE*LAW RELATION 973-292-8911 NJ	\$ 210.00
12/02	12/03	PPLN01	24692161336100822270902	TMOBILE*LAW RELATION 973-292-8911 NJ	210.00
12/01	12/03	PPLN01	24040481336207088700083	JASON'S DELI ATE 121 ATLANTA GA	95.05
12/07	12/08	PPLN01	24692161341100099114570	ATT*COURT ORDER CHGS 800-635-6840 TX	70.00
12/13	12/14	PPLN01	24137461348001198194986	BJS WHOLESALE #0152 EAST POINT GA	156.84
12/14	12/15	PPLN01	24137461349001228184535	BJS WHOLESALE #0152 EAST POINT GA	129.78
12/15	12/17	PPLN01	24040481350207088700183	JASON'S DELI ATE 121 ATLANTA GA	94.36
12/16	12/17	PPLN01	24040481351207088700141	JASON'S DELI ATE 121 ATLANTA GA	200.00

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/23	12/24	PPLN01	24692161357100875574329	UPS*1Z4Y9TU10320019019 800-811-1648 GA	20.60
12/23	12/24	PPLN01	24692161357100875712796	UPS*29QQ0575CRK 800-811-1648 GA	5.80
12/23	12/24	PPLN01	24692161357100875712804	UPS*29WC680E8E3 800-811-1648 GA	5.80
12/24	12/26	PPLN01	24692161358100756176623	UPS*1Z4Y7TJ70300012411 800-811-1648 GA	123.43
12/24	12/26	PPLN01	24692161358100756176631	UPS*1Z4Y7TJ70310201028 800-811-1648 GA	30.65
12/26	12/27	PPLN01	24692161360100870033227	UPS*ADJ00331228695211 800-811-1648 GA	107.06

Cardholder Account Summary				
EREKA WOODS #### #### #### 3362	Payments & Other Credits 0.00	Purchases & Other Charges 994.18	Cash Advances 0.00	Total Activity 994.18

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/02	12/03	PPLN01	24055231336207000000019	TROPHY DEN 770-949-5777 GA	\$ 30.00
12/06	12/07	PPLN01	24717051341873411023299	DELTA AIR 0062487944598 DELTA.COM CA ROGERS/DERRICK 013022 ATL PHX DL E O ATL DL E O	376.80
12/05	12/07	PPLN01	24755421340153400706454	HILTON GARDEN INN DAYTONA 386-9444000 FL	435.38
12/06	12/07	PPLN01	24492151340719534142245	ALLIANZ TRAVEL INS ALLIANZINS.US VA	27.00
12/13	12/15	PPLN01	24207851348164601618244	GEORGIA ASSOCIATION OF CH 770-4959650 GA	75.00
12/30	12/31	PPLN01	24559301364900016465542	FBI LEEDA INC 877-7727712 PA	50.00

Cardholder Account Summary				
HOPE BLAKELY #### #### #### 3388	Payments & Other Credits 0.00	Purchases & Other Charges 2,751.34	Cash Advances 0.00	Total Activity 2,751.34

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/19	12/03	PPLN01	24906041336041600054025	GREAT WOLF LDG GEORGIA LAGRANGE GA	\$ 131.99
12/08	12/08	PPLN01	24492151342743707118905	REV.COM 888-369-0701 CA	97.50
12/09	12/10	PPLN01	24906411343136106702113	EIG*CONSTANTCONTACT.COM 855-2295506 MA	45.00
12/13	12/14	PPLN01	24445001348400111561696	SAMS CLUB #8211 DOUGLASVILLE GA	935.60
12/15	12/15	PPLN01	24692161349100222478399	SPARK HIRE 800-219-0480 IL	249.00
12/15	12/16	PPLN01	24492151349854025327582	SQ*KING KABOB LLC 877-417-4551 GA	500.00
12/17	12/20	PPLN01	24342851353017014511125	SAMMY'S CHEE ZECAKE ATLANTA GA	765.00
12/28	12/29	PPLN01	24492151362745188192205	REV.COM 8883690701 CA	27.25

Cardholder Account Summary				
LADAWN JONES #### #### #### 3461	Payments & Other Credits 0.00	Purchases & Other Charges 754.05	Cash Advances 0.00	Total Activity 754.05

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/08	12/09	PPLN01	24011341342000025122658	WF* WAYFAIR 3667453355 HTTPWWW.WAYF MA	\$ 378.31
12/22	12/23	PPLN01	24011341356000028651474	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
12/22	12/23	PPLN01	24493981357091985001281	GUTBUSTERS ATLANTA GA	175.84

Cardholder Account Summary				
KERRY STEPHENS #### #### #### 3677	Payments & Other Credits 0.00	Purchases & Other Charges 17.34	Cash Advances 0.00	Total Activity 17.34

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/23	12/24	PPLN01	24443461357137067620821	DNH*GODADDY.COM 480-5058855 AZ	\$ 8.67
12/23	12/24	PPLN01	24692161357100345184154	DNH*GODADDY.COM 480-505-8855 AZ	8.67

Cardholder Account Summary					
REGINALD MCCLENDON ##### 3859		Payments & Other Credits 0.00	Purchases & Other Charges 85.77	Cash Advances 0.00	Total Activity 85.77
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/14	12/15	PPLN01	24692161348100150293019	GAEFILE*008799531-0 877-687-7870 TX	\$ 25.72
12/29	12/30	PPLN01	24164071363741906876605	FEDEX 775590687660 800-4633339 TN	33.10
01/02	01/03	PPLN01	24164072002741282967411	FEDEX 775628296741 800-4633339 TN	26.95

Cardholder Account Summary					
WAYNE GILLIARD ##### 9181		Payments & Other Credits 0.00	Purchases & Other Charges 393.81	Cash Advances 0.00	Total Activity 393.81
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/07	12/09	PPLN01	24137461342500665385007	OFFICEMAX/DEPOT 6418 AUSTELL GA	\$ 349.99
12/21	12/22	PPLN01	24226381356400001384613	WAL-MART #2154 DULUTH GA	43.82

Cardholder Account Summary					
NAEEMA GILYARD ##### 9288		Payments & Other Credits 91.98 CR	Purchases & Other Charges 2,062.93	Cash Advances 0.00	Total Activity 1,970.95
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/09	12/10	PPLN01	24247601343300575922453	MET ONE INSTRUMENTS INC 541-471-7111 OR	\$ 724.00
12/13	12/14	PPLN01	24113431348001735638835	LIFE STORAGE 8202 ECOM 716-633-1850 GA	179.00
12/14	12/15	PPLN01	24247601348300574919273	MET ONE INSTRUMENTS INC 541-471-7111 OR	967.00
12/16	12/17	PPLN01	24943001350700821640868	ADOBE PDF PACK SUBS 408-536-6000 CA	14.99
12/23	12/26	PPLN01	24164071358105004117923	STAPLES 00110353 PEACHTREE CIT GA	91.98
12/23	12/26	PPLN01	24164071358105004117949	STAPLES 00110353 PEACHTREE CIT GA	85.96
12/23	12/26		74164071358105000874795	CREDIT VOUCHER	91.98 CR
				STAPLES 00110353 PEACHTREE CIT GA	

Cardholder Account Summary					
WILLIAM EDWARDS ##### 9544		Payments & Other Credits 0.00	Purchases & Other Charges 920.41	Cash Advances 0.00	Total Activity 920.41
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/01	12/03	PPLN01	24164071336105002055270	STAPLES 00111138 EAST POINT GA	\$ 138.92
12/03	12/05	PPLN01	24164071338105001095978	STAPLES 00111138 EAST POINT GA	102.05
12/14	12/15	PPLN01	24445001349400110533331	SAMS CLUB #8211 DOUGLASVILLE GA	8.53
12/14	12/16	PPLN01	24164071349105001106558	STAPLES 00111138 EAST POINT GA	55.01
12/16	12/17	PPLN01	24137461351001302698223	PUBLIX #1056 ATLANTA GA	615.90

Cardholder Account Summary					
CATHERINE ROWELL #### #### #### 9601		Payments & Other Credits 0.00	Purchases & Other Charges 2,185.00	Cash Advances 0.00	Total Activity 2,185.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/08	12/10	PPLN01	24707801343030042797183	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	\$ 985.00
12/16	12/19	PPLN01	24707801351030047866305	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	200.00
12/20	12/20	PPLN01	24492151354854086093158	SQ *RICHMOND PUNCH 877-417-4551 GA	1,000.00

Cardholder Account Summary					
CARMALITHA GUMBS #### #### #### 9650		Payments & Other Credits 0.00	Purchases & Other Charges 3,518.15	Cash Advances 0.00	Total Activity 3,518.15
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/09	12/10	PPLN01	24445001344000719643161	DOLLAR TREE EAST POINT GA	\$ 53.59
12/09	12/10	PPLN01	24011341343000023154405	BITLY.COM BITLY.COM NY	35.00
12/09	12/10	PPLN01	24906411343136104979101	EIG*CONSTANTCONTACT.COM 855-2295506 MA	95.00
12/10	12/12	PPLN01	24247601344300606741962	SHINDIGZ 260-723-5171 IN	102.88
12/10	12/12	PPLN01	24492151344894734116939	PAYPAL *ZOOMVIDEOCO 402-935-7733 CA	154.99
12/19	12/20	PPLN01	24692161353100556256588	Amazon Prime*2U8KO15W2 Amzn.com/bill WA	1.99
12/20	12/21	PPLN01	24692161354100361433439	SQ *IT'S A CUPCAKERY, LLC gosq.com GA	315.00
12/20	12/21	PPLN01	24692161354100632545375	AMZN Mktp US*PH74S2N13 Amzn.com/bill WA	106.88
12/20	12/21	PPLN01	24692161354100359262733	SQ *EVENTS ON-SITE gosq.com GA	360.00
12/21	12/22	PPLN01	24492151355852347765993	STICKERSBANNERS 855-622-7272 GA	234.90
12/22	12/23	PPLN01	24692161356100141401449	SQ *VINYL TOUCH DJS LLC gosq.com GA	350.00
12/23	12/24	PPLN01	24137461357500587459726	TST* ST. JAMES LIVE JAZZ ATLANTA GA	41.34
12/23	12/24	PPLN01	24137461357500587459809	TST* ST. JAMES LIVE JAZZ ATLANTA GA	141.59
12/23	12/24	PPLN01	24492151357894440195528	PAYPAL *ELAMENTERTA 402-935-7733 CA	1,000.00
12/22	12/24	PPLN01	24492151357894418149184	PAYPAL *AWSOMEONE96 402-935-7733 CA	400.00
12/24	12/26	PPLN01	24492151358894478434160	PAYPAL *AWSOMEONE96 402-935-7733 CA	112.00
12/26	12/27	PPLN01	24692161360100083525365	Amazon Prime*S22IL8BT3 Amzn.com/bill WA	12.99

Cardholder Account Summary					
MARK BAKER #### #### #### 9692		Payments & Other Credits 700.37 CR	Purchases & Other Charges 5,611.96	Cash Advances 0.00	Total Activity 4,911.59
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/02	12/05	PPLN01	24717051338873380530824	DELTA AIR 0062487742549 DELTA.COM CA BAKER/MARK 120321 ATL / LAS DL Q O	\$ 358.40
12/03	12/05	PPLN01	24717051338873382194744	SPIRIT AIRL 4870287195539 800-7727117 FL BAKER/M 120421 LAS / ATL NK O O O	87.39
12/04	12/05	PPLN01	24492151338713238673096	UBER TRIP HELP.UBER.COM CA	9.07
12/04	12/05	PPLN01	24492151338715259882233	UBER TRIP HELP.UBER.COM CA	25.68
12/04	12/05	PPLN01	24492151338717287420853	UBER TRIP HELP.UBER.COM CA	22.38
12/02	12/05	PPLN01	24492151337637980140684	SKIPLAGGED*HG5S6G HTTPSSKIPLAGG NY	26.50
12/03	12/05	PPLN01	24692161337100713792294	PRICELN*THE PALAZZO A 800-774-2354 CT	251.97
12/02	12/05	PPLN01	24164071337491629718097	APPLEBEES 098064498926 JONESBORO GA	53.40
12/05	12/06	PPLN01	24943001339796977784324	VENETIAN/PALAZZO FRT DES LAS VEGAS NV	51.02
12/03	12/06	PPLN01	24394691339017028722912	BELL TRANS LAS VEGAS NV	15.38
12/08	12/08	PPLN01	24204291341011405918727	mytrip_us_LFBDJZ 646-5587089 FL	700.37
12/08	12/10	PPLN01	24717051343873432290826	SPIRIT AIRL 4870287692747 800-7727117 FL BAKER/M 120821 ATL / LAX NK K O O	566.78
12/09	12/10	PPLN01	24692161343100780895865	PRICELN*THE WESTIN LO 800-774-2354 CT	140.97
12/09	12/10	PPLN01	24692161343100780895915	PRICELN*THE WESTIN LO 800-774-2354 CT	281.66

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/10	12/12	PPLN01	24717051345873452241699	SPIRIT AIRL 4870287959862 800-7727117 FL BAKER/M 121021 LAX / ATL NK K O O	283.39
12/10	12/12	PPLN01	24717051345873452512669	SPIRIT AIRL 4870287940719 800-7727117 FL OTWAYYY 121021 LAX ATL NK K O O	320.39
12/10	12/12	PPLN01	24755421344263440699050	WESTIN LOS ANGELES ARPRT LOS ANGELES CA	14.95
12/09	12/12	PPLN01	24692161345100477685619	RESIDENCE INN MARRIOTT LOS ANGELES CA	217.62
12/11	12/12	PPLN01	24055231346400964741458	LYFT *1 RIDE 12-10 lyft.com CA	12.99
12/10	12/12	PPLN01	24492151344717979767167	UBER TRIP HELP.UBER.COM CA	9.85
12/10	12/12	PPLN01	24055231345400962995388	LYFT *2 RIDES 12-09 lyft.com CA	76.97
12/09	12/12	PPLN01	24239001344900010801469	ROSCOE'S CHICKEN N WAFFLE 310-9814141 CA	67.80
12/11	12/12	PPLN01	24492151345894779570973	PAYPAL *GLOBALMYNDZ 402-935-7733 CA	200.00
12/10	12/12		74204291344003383648725	CREDIT VOUCHER mytrip_us_LFBDJZ 646-5587089 FL	700.37 CR
12/17	12/19	PPLN01	24137461352500987271544	FIVE BELOW 669 FAYETTEVILLE GA	55.53
12/18	12/20	PPLN01	24492151353894218492374	PAYPAL *BLACKSANTA 402-935-7733 CA	300.00
12/18	12/20	PPLN01	24692161353100272267620	LPC 150 CARNEGIE WAY T ATLANTA GA	20.00
12/21	12/22	PPLN01	24492151355894344419232	PAYPAL *GEORGIE123G 402-935-7733 CA	471.50
12/23	12/24	PPLN01	24492151357894444467246	PAYPAL *FREDRICKBROWN08 402-935-7733 CA	370.00
12/26	12/27	PPLN01	24492151360894564211502	PAYPAL *FREDRICKBROWN08 402-935-7733 CA	600.00

Cardholder Account Summary					
BOBBY GANT ##### 9908		Payments & Other Credits 0.00	Purchases & Other Charges 31.00	Cash Advances 0.00	Total Activity 31.00

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/09	12/12	PPLN01	24445001344300341031243	OPC*FULTON CO TAG RENEW 925-855-5000 GA	\$ 31.00

Cardholder Account Summary					
ANTONIO VALENZUELA ##### 9965		Payments & Other Credits 0.00	Purchases & Other Charges 565.80	Cash Advances 0.00	Total Activity 565.80

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/11	12/12	PPLN01	24906411345136237421607	ASCE Purchasing 800-5482723 VA	\$ 275.00
12/23	12/24	PPLN01	24251381357030052056732	THE HISTORIC GREEN MANOR UNION CITY GA	290.80

Cardholder Account Summary					
SALONDIA AVENI ##### 0039		Payments & Other Credits 0.00	Purchases & Other Charges 1,267.54	Cash Advances 0.00	Total Activity 1,267.54

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/03	12/05	PPLN01	24692161338100371974415	THE HOME DEPOT 130 ATLANTA GA	\$ 293.25
12/08	12/09	PPLN01	24226381343091004446024	WAL-MART #3741 ATLANTA GA	57.87
12/08	12/10	PPLN01	24943011343010184104778	THE HOME DEPOT #0130 ATLANTA GA	186.14
12/10	12/12	PPLN01	24445001345400107871391	SAMS CLUB #4802 HIRAM GA	41.91
12/10	12/12	PPLN01	24445001345400107871474	SAMS CLUB #8211 DOUGLASVILLE GA	223.92
12/10	12/12	PPLN01	24445001345400107871219	WM SUPERCENTER #3741 ATLANTA GA	202.22
12/10	12/12	PPLN01	24137461345001278703923	PUBLIX #503 ATLANTA GA	87.23
12/11	12/12	PPLN01	24692161345100398250261	SQ *BYRD EYE VIEW Atlanta GA	175.00

Cardholder Account Summary					
CITY ATTORNEY #### #### #### 8316	Payments & Other Credits 1,263.75 CR	Purchases & Other Charges 0.00	Cash Advances 0.00	Total Activity 1,263.75 CR	
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/02	12/30		70002401364777364770010	TRFR FRAUD TRANSACTION	\$ 451.43 CR
12/02	12/30		70002401364777364790018	TRFR FRAUD TRANSACTION	25.51 CR
12/03	12/30		70002401364777364810014	TRFR FRAUD TRANSACTION	5.40 CR
12/03	12/30		70002401364777364830012	TRFR FRAUD TRANSACTION	43.19 CR
12/03	12/30		70002401364777364850010	TRFR FRAUD TRANSACTION	25.90 CR
12/03	12/30		70002401364777364870018	TRFR FRAUD TRANSACTION	34.22 CR
12/04	12/30		70002401364777364890016	TRFR FRAUD TRANSACTION	49.66 CR
12/04	12/30		70002401364777364910012	TRFR FRAUD TRANSACTION	79.92 CR
12/04	12/30		70002401364777364930010	TRFR FRAUD TRANSACTION	21.48 CR
12/05	12/30		70002401364777364950018	TRFR FRAUD TRANSACTION	527.04 CR

Additional Information About Your Account

YOUR UPCOMING AUTOMATIC PAYMENT OF \$39469.71 WILL BE PROCESSED ON 01/28/22. YOUR PAYMENT AMOUNT WILL BE REDUCED BY ANY PAYMENTS POSTED BEFORE THIS DATE.

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	Previous Balance	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	\$45,391.59	\$0.00	0.92916% (M)	11.1500% (V)	\$0.00	\$0.00	0.0000%	\$39,469.71
Cash									
CPLN01 001	CASH	\$0.00	\$0.00	1.65833% (M)	19.9000%	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 32		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



BL ACCT 00449658-10000000
 CITY OF SOUTH FULTON
 Account Number: #####-####-####-8879
 Page 1 of 12

Account Summary		
Billing Cycle		02/02/2022
Days In Billing Cycle		30
Previous Balance	\$	39,469.71
Purchases	+	40,385.50
Cash	+	0.00
Special	+	0.00
Credits	-	194.99 CR
Payments	-	39,469.71 CR
Other Charges	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	40,190.51

Contact Information	
	Call us at 844-4TRUIST (844-487-8478)
	Visit us at Truist.com
	Write us at TRUIST BANK PO BOX 698, WILSON, NC 27894-0698

Payment Summary	
NEW BALANCE	\$40,190.51
MINIMUM PAYMENT	\$402.00
PAYMENT DUE DATE	02/28/2022

Credit Summary	
Total Credit Limit	\$ 100,000.00
Available Credit Limit	59,809.49
Available Cash	0.00
Amount Over Credit Limit	0.00
Amount Past Due	0.00
Disputed Amount	0.00

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity				
Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/28	01/28	7404601202711111111111	AUTOPMT FROM ACCT 0005247603435	\$ 39,469.71 CR
TOTAL CORPORATE ACTIVITY				\$ 39,469.71 CR

Cardholder Account Summary				
IT DEPARTMENT ####-####-####-9088	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	0.00	29.16	0.00	29.16

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/01	02/02	PPLN01	24906412032139748768934	DNH*GODADDY.COM 480-5058855 AZ	\$ 29.16

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY - T

TRUIST BANK
 PO BOX 400
 WILSON NC 27894-0400

40460111982488790040190510000402009

Account Number #####-####-####-8879

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/02/22	\$40,190.51	\$402.00	02/28/22



AMOUNT OF PAYMENT ENCLOSED

BL ACCT 00449658-10000000
 CITY OF SOUTH FULTON
 ATTN FRANK MILAZI
 5440 FULTON INDUSTRIAL BLVD SW
 ATLANTA GA 30336-2527



MAKE CHECK PAYABLE TO:

TRUIST BANK
 PO BOX 580340
 CHARLOTTE NC 28258-0340

⑈ 2488 790 2⑈⑈⑈ 5 250 1 1 1 8⑈⑈ 40460 1 1 1 98 2⑈⑈

Important contact details

- **Lost/Stolen Card?** Please call us immediately at 844-4TRUIST (844-487-8478) to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.
 - **Address Change?** Call the Truist Contact Center at 844-4TRUIST (844-487-8478).
-

Making payments

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

- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By using Truist eZBusiness or Truist Online Banking.
- 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.

Payments that Truist receives prior to midnight ET through Truist Online Banking, 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. If you make a payment to your Account after 5 pm ET and prior to midnight ET on the Payment Due Date, you may see a late fee on your statement, but it will be refunded within two business days.

Any failure to comply with the following instructions may cause your payment to be delayed. This delay may result in 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 cannot come from a credit account that Truist provides you (e.g., a Convenience Check, Cash Advance, or Balance Transfer made on this Account).
- 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.

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.

Calculating interest charges

To calculate the Average Daily Balance on your Account: Truist adds the outstanding daily Balance (including new Transactions) and periodic interest charges, fees, and unpaid interest charges while deducting payments and credits; this is done for each Transaction type for each day in the Billing Cycle. We may make additional adjustments, as appropriate, subject to applicable law (e.g., when a Transaction is disputed). This gives us the daily Balance for each Transaction Type. Truist then adds all of the daily Balances for each separate Transaction type on the Account for each day of the Billing Cycle and divides that total amount by the number of days in the Billing Cycle. This results in the Average Daily Balance for each Transaction type for the Billing Cycle.

To calculate the Finance Charges on your Account: Truist calculates the finance charges on the Account by multiplying the Monthly Periodic Rate (MPR) by the Average Daily Balance for each Transaction type (e.g., Purchases, Cash Advances) in the Billing Cycle. For each Transaction type, we determine the MPR applicable to that respective Balance by taking the APR(s) applicable to that Transaction type and dividing it by 12. We then total all of the interest charges for each Transaction type in the Billing Cycle. This is the total interest charge (Finance Charges) for the Billing Cycle.

If you see an error on your statement or wish to dispute a charge

If you see an error or wish to dispute a charge, contact your Program Administrator. If you are a Program Administrator, you can dispute a charge online by viewing your transactions in Truist eZBusiness. By clicking on the unknown charge, a "Dispute this Charge" form appears. Complete the form, then click the "Submit and Save" button and your dispute will be electronically submitted to Truist. Your dispute must be submitted no later than 60 days after we sent you the first bill on which the error or problem appeared. You may also submit a dispute by calling 866-907-0507.

Sharing of information

Truist may, to the extent and in the manner permitted by applicable law, communicate information about Truist's experiences and Transactions with you to credit bureaus, Truist's affiliates, and others who may properly receive that information. Truist only reports Business Credit to Business Bureaus. A complete copy of the Truist Privacy Policy is available at Truist.com or by calling 844-4TRUIST (844-487-8478).

Attention Program Administrators: Enroll in Truist eZBusiness today by calling 844-4TRUIST (844-487-8478) or in branch.

Benefit from the ability to:

- View current card transactions
- See statement balances and 18 months of transaction history
- Download transaction information into financial software to track spending
- Set customized alerts to help manage your account
- Make same-day payments on your bill

Cardholder Account Summary					
FINANCE DEPARTMENT ##### 9096		Payments & Other Credits 0.00	Purchases & Other Charges 266.35	Cash Advances 0.00	Total Activity 266.35
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/10	01/11	PPLN01	24431062011700918019101	GSCCCA 404-327-9058 GA	\$ 107.45
01/22	01/23	PPLN01	24692162022100038212729	AMZN Mktpl US*HY7X242H3 Amzn.com/bill WA	42.53
01/22	01/23	PPLN01	24692162022100053792894	1-800-FLOWERS.COM,INC. 800-468-1141 NY	59.91
01/22	01/23	PPLN01	24692162022100053844372	1-800-FLOWERS.COM,INC. 800-468-1141 NY	51.71
01/28	01/30	PPLN01	24692162028100081559624	EFILE/FORMSTAX 877-713-2411 FL	4.75

Cardholder Account Summary					
HELEN WILLIS ##### 3295		Payments & Other Credits 0.00	Purchases & Other Charges 690.65	Cash Advances 0.00	Total Activity 690.65
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/04	01/05	PPLN01	24055232004083334199937	WALMART.COM AA 800-966-6546 AR	\$ 317.07
01/06	01/09	PPLN01	24789302007720701748306	GANNETT NEWSRPR SE 888-8710788 IN	7.99
01/12	01/13	PPLN01	24445002013400087182529	WM SUPERCENTER #3401 COLLEGE PARK GA	101.59
01/10	01/14	PPLN01	24204292013005258674945	WIX*Wix.Com, Inc. 415-4499034 CA	264.00

Cardholder Account Summary					
KHALID KAMAU ##### 5020		Payments & Other Credits 0.00	Purchases & Other Charges 4,291.97	Cash Advances 0.00	Total Activity 4,291.97
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/03	01/04	PPLN01	24692162003100217726203	IN *ATLANTA PRO AV 404-8352230 GA	\$ 202.85
01/03	01/04	PPLN01	24492152003852968697594	PAYPAL *GLOBALMYNDZ 402-935-7733 CA	150.00
01/03	01/04	PPLN01	24492152003852965707446	PAYPAL *LANIQUEMONA 402-935-7733 CA	600.00
01/04	01/05	PPLN01	24692162004100016819000	IN *ATLANTA PRO AV 404-8352230 GA	202.00
01/04	01/05	PPLN01	24492152004852036644593	PAYPAL *LANIQUEMONA 402-935-7733 CA	600.00
01/06	01/07	PPLN01	24943002007091153000250	SUSI'S TACO GRILL INC ATLANTA GA	30.66
01/08	01/09	PPLN01	24492162008000017209052	TEXTIFUL.COM TEXTIFUL.COM IA	180.00
01/08	01/09	PPLN01	24492152008852220591788	PAYPAL *GLOBALMYNDZ 402-935-7733 CA	150.00
01/07	01/09	PPLN01	24492152008852205626534	PAYPAL *RETINAFILMP 402-935-7733 CA	384.54
01/12	01/13	PPLN01	24692162012100920178402	GOOGLE *California 855-836-3987 CA	8.99
01/15	01/16	PPLN01	24055222015207356000230	PRIMA ATLANTA PRINTER 404-355-7200 GA	189.95
01/16	01/17	PPLN01	24492162016000024494382	TEXTIFUL.COM TEXTIFUL.COM IA	90.00
01/17	01/18	PPLN01	24455012017141003438155	WAL-MART #3401 COLLEGE PARK GA	8.88
01/17	01/18	PPLN01	24445002018400082176281	WM SUPERCENTER #3401 COLLEGE PARK GA	240.07
01/19	01/20	PPLN01	24492152019852764406960	PAYPAL *GLOBALMYNDZ 402-935-7733 CA	150.00
01/24	01/24	PPLN01	24692162024100489835299	XFINITY MOBILE 888-936-4968 PA	95.79
01/24	01/25	PPLN01	24492162024000018339213	TEXTIFUL.COM TEXTIFUL.COM IA	150.00
01/26	01/27	PPLN01	24000972026801401332664	THE UPS STORE 3952 770-7167630 GA	4.85
01/26	01/28	PPLN01	24034542027002519639039	26312 - CITY OF ATLANTA ATLANTA GA	2.80
01/29	01/30	PPLN01	24492162029000022637235	TEXTIFUL.COM TEXTIFUL.COM IA	60.00
01/29	01/30	PPLN01	24492162029000023372279	TEXTIFUL.COM TEXTIFUL.COM IA	30.00
01/27	01/30	PPLN01	24034542028002616883588	26312 - CITY OF ATLANTA ATLANTA GA	6.30
01/31	02/01	PPLN01	24492162032000000420765	TEXTIFUL.COM TEXTIFUL.COM IA	60.00
01/31	02/01	PPLN01	24492162032000000591664	TEXTIFUL.COM TEXTIFUL.COM IA	30.00
02/01	02/02	PPLN01	24431062032400389000012	TOPGOLF ATLANTA 019-3 866-867-4653 GA	664.29

Cardholder Account Summary					
CHRISTOPHER PIKE #### #### #### 8029		Payments & Other Credits 0.00	Purchases & Other Charges 1,937.55	Cash Advances 0.00	Total Activity 1,937.55
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/20	01/21	PPLN01	24906412020138966861649	PY *National Main Street 312-6105613 IL	\$ 295.00
01/20	01/21	PPLN01	24906412020138966881175	PY *National Main Street 312-6105613 IL	295.00
01/23	01/24	PPLN01	24717052024870240438161	DELTA AIR Baggage Fee ATLANTA GA	30.00
01/24	01/24	PPLN01	24492152024713043470552	UBER TRIP HELP.UBER.COM CA	5.20
01/24	01/24	PPLN01	24492152024717044349566	UBER TRIP HELP.UBER.COM CA	28.16
01/26	01/27	PPLN01	24717052027870270980493	DELTA AIR 0062495172583 DELTA.COM CA KING/CAITLIN 020822 ATL AUS DL U O ATL DL X O	287.20
01/28	01/30	PPLN01	24717052029870290321205	DELTA AIR Baggage Fee PHOENIX AZ	30.00
01/28	01/30	PPLN01	24755422029150295822152	HOMES TO SUITES BY HILTON 480-6764944 AZ	940.55
01/29	01/30	PPLN01	24492152029715564017188	UBER TRIP HELP.UBER.COM CA	26.44

Cardholder Account Summary					
TAMMI SADDLER JONES #### #### #### 6904		Payments & Other Credits 0.00	Purchases & Other Charges 635.61	Cash Advances 0.00	Total Activity 635.61
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/19	01/21	PPLN01	24427332020710021782885	CHICK-FIL-A #03797 ATLANTA GA	\$ 278.09
01/28	01/30	PPLN01	24492152028852228400020	ICMA ONLINE 2022894262 DC	325.00
01/31	02/02	PPLN01	24269792032500436344229	JIMMY JOHNS - 2121 - E 229-938-5745 GA	32.52

Cardholder Account Summary					
JAMILA CRISS #### #### #### 6920		Payments & Other Credits 0.00	Purchases & Other Charges 209.09	Cash Advances 0.00	Total Activity 209.09
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/10	01/11	PPLN01	24492152010852325257828	INTERNATIONAL CITY 703-992-3519 DC	\$ 59.09
01/25	01/26	PPLN01	24492152025852067859826	ICMA ONLINE 2022894262 DC	150.00

Cardholder Account Summary					
DONALD TOMS #### #### #### 6938		Payments & Other Credits 0.00	Purchases & Other Charges 458.20	Cash Advances 0.00	Total Activity 458.20
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/14	01/16	PPLN01	24765012014010000308182	DRAGON TERIYAKI ATLANTA GA	\$ 18.43
01/18	01/19	PPLN01	24943002019898000048811	COSTCO WHSE #0366 BUFORD GA	21.17
01/21	01/23	PPLN01	24164072021491816910456	APPLEBEES 097064497845 ATLANTA GA	89.72
01/26	01/28	PPLN01	24001752027091649000141	CARL VINSON INST OF GOVT ATHENS GA	245.00
01/27	01/30	PPLN01	24269792028500474110660	MARCOS PIZZA - 8287 - ECO ATLANTA GA	83.88

Cardholder Account Summary					
BRIAN MORRIS ##### 6090		Payments & Other Credits 0.00	Purchases & Other Charges 950.12	Cash Advances 0.00	Total Activity 950.12
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/10	01/12	PPLN01	24717052011870113142580	DELTA AIR 0067735415523 NORWALK CT MORRIS/BRIAN 020822	\$ 103.60
01/10	01/12	PPLN01	24717052011870113223695	ATL / AUS DL V O DELTA AIR 0067735415522 NORWALK CT MORRIS/BRIAN 021122	78.59
01/20	01/21	PPLN01	24492152020852822166124	AUS ATL DL E O EROSION TRAINING 678-469-5120 GA	500.00
01/26	01/27	PPLN01	24492152026852115857755	EROSION TRAINING 678-469-5120 GA	250.00
01/27	01/28	PPLN01	24055232027083717838120	WALMART.COM AA 800-966-6546 AR	17.93

Cardholder Account Summary					
GARY LEFTWICH ##### 4544		Payments & Other Credits 0.00	Purchases & Other Charges 181.77	Cash Advances 0.00	Total Activity 181.77
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/05	01/06	PPLN01	24906412005137943267069	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$ 135.00
01/07	01/10	PPLN01	24000972009724500355991	SANDTOWN PUB 800-2010461 GA	46.77

Cardholder Account Summary					
COREY REEVES ##### 4585		Payments & Other Credits 50.00 CR	Purchases & Other Charges 2,263.20	Cash Advances 0.00	Total Activity 2,213.20
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/05	01/06	PPLN01	24492152005852075770696	PAYPAL *BRANNANSPOR 402-935-7733 CA	\$ 50.00
01/09	01/10	PPLN01	24113432010001108126330	LIFE STORAGE 8205 716-633-1850 GA	179.00
01/14	01/16	PPLN01	24692162014100374147158	AMZN Mktp US*9M9XR9YE3 Amzn.com/bill WA	39.95
01/14	01/16	PPLN01	24431062014083756175583	AMAZON.COM*F269Y6ZG3 AMZN AMZN.COM/BILL WA	69.41
01/15	01/17	PPLN01	24164072016105008048696	STAPLES 00111138 EAST POINT GA	25.86
01/17	01/17	PPLN01	24492152017717340071715	BIZJITXBIZWOMEN MENTO ACBJ.COM NC	85.00
01/17	01/18	PPLN01	24692162017100508811692	AMZN Mktp US*864NV55F3 Amzn.com/bill WA	18.98
01/18	01/19	PPLN01	24011342018000044053604	SYNC BROAD MEDIA&TECH HTTPSWWW.SYNC GA	250.00
01/18	01/19		74492152018719477805547	CREDIT VOUCHER BIZJITXBIZWOMEN MENTO 8668533661 NC	50.00 CR
01/26	01/27	PPLN01	24492152026852117519643	NATIONAL LEAGUE OF 202-626-3169 DC	1,000.00
01/27	01/28	PPLN01	24906412027139392486988	EIG*CONSTANTCONTACT.COM 855-2295506 MA	55.00
01/27	01/28	PPLN01	24492162027000031001664	TEXTIFUL.COM TEXTIFUL.COM IA	490.00

Cardholder Account Summary					
COREY ADAMS ##### 4593		Payments & Other Credits 0.00	Purchases & Other Charges 2,394.84	Cash Advances 0.00	Total Activity 2,394.84
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/04	01/05	PPLN01	24445002005400087405128	SAMS CLUB #8211 DOUGLASVILLE GA	\$ 95.48
01/05	01/06	PPLN01	24492152005717104903164	ALM MEDIA LLC 8009740946 NY	595.00
01/19	01/20	PPLN01	24137462020000891701389	USPS PO 1204720074 ATLANTA GA	5.10
01/21	01/23	PPLN01	24210732022091692000034	BRANNAN SPORTS ATLANTA GA	50.00
01/21	01/23	PPLN01	24001752022091644000505	CARL VINSON INST OF GOVT ATHENS GA	260.00
01/24	01/26	PPLN01	24755422025160258693213	HILTON ADVPURCH8002367113 MEMPHIS TN	432.06

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/24	01/26	PPLN01	24001752025091647000210	CARL VINSON INST OF GOVT ATHENS GA	490.00
01/24	01/26	PPLN01	24001752025091647000269	CARL VINSON INST OF GOVT ATHENS GA	300.00
01/26	01/28	PPLN01	24717052027160271854388	TLF*RIVERDALES FLORAL BO 770-9965633 GA	112.95
01/27	01/28	PPLN01	24755422027270273618158	RUBBER STAMP CHAMP 800-4697826 CA	54.25

Cardholder Account Summary

NIKI GRAHAM #### #### #### 4627	Payments & Other Credits 0.00	Purchases & Other Charges 1,039.72	Cash Advances 0.00	Total Activity 1,039.72
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/19	01/21	PPLN01	24427332020710021782877	CHICK-FIL-A #03797 ATLANTA GA	\$ 109.12
01/25	01/25	PPLN01	24943002025083355676365	EDIBLE ARRANGEMENTS 877-363-7848 GA	80.60
01/28	01/30	PPLN01	24493982029200076400015	GRANT WRITING USA 800-814-8191 NV	850.00

Cardholder Account Summary

TRAVIS LANDRUM #### #### #### 4643	Payments & Other Credits 0.00	Purchases & Other Charges 1,096.31	Cash Advances 0.00	Total Activity 1,096.31
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/07	01/09	PPLN01	24692162007100128789155	LOWES #01715* EAST POINT GA	\$ 209.88
01/24	01/25	PPLN01	24137462025000872529879	BJS WHOLESALE #0152 EAST POINT GA	66.53
01/26	01/28	PPLN01	24427332027710022363951	CHICK-FIL-A #03797 ATLANTA GA	702.15
01/28	01/30	PPLN01	24137462029000957666303	BJS WHOLESALE #0152 EAST POINT GA	117.75

Cardholder Account Summary

HILDA MOSES #### #### #### 2448	Payments & Other Credits 0.00	Purchases & Other Charges 826.63	Cash Advances 0.00	Total Activity 826.63
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/12	01/13	PPLN01	24137462013000954252295	USPS PO 1204720074 ATLANTA GA	\$ 7.38
01/13	01/14	PPLN01	24445002014400089323419	SAMS CLUB #8211 DOUGLASVILLE GA	195.40
01/18	01/20	PPLN01	24388942019630104651003	SAFE KIDS WORLDWIDE 202-6620600 DC	95.00
01/18	01/20	PPLN01	24388942019630104651128	SAFE KIDS WORLDWIDE 202-6620600 DC	95.00
01/20	01/23	PPLN01	24071052021939146961924	MAJIK TOUCH CLEANERS F MABLETON GA	28.85
01/24	01/25	PPLN01	24492162024000017538278	SAFE RIDE NEWS PUB. WWW.SAFERIDEN WA	405.00

Cardholder Account Summary

STERLING JONES #### #### #### 3040	Payments & Other Credits 0.00	Purchases & Other Charges 13.11	Cash Advances 0.00	Total Activity 13.11
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/02	02/02	PPLN01	24453882033002110858206	El Dorado Mexican Restaur forsyth GA	\$ 13.11

Cardholder Account Summary

NATALIE RIGGS #### #### #### 3057	Payments & Other Credits 0.00	Purchases & Other Charges 84.95	Cash Advances 0.00	Total Activity 84.95
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/24	01/25	PPLN01	24137462025000872531008	USPS PO 1204720074 ATLANTA GA	\$ 84.95

Cardholder Account Summary					
CONNIE ROGERS ##### 3131		Payments & Other Credits 0.00	Purchases & Other Charges 471.97	Cash Advances 0.00	Total Activity 471.97
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/20	01/21	PPLN01	24692162020100891875978	SOUTHWES 5261473191750 800-435-9792 TX ROGERS/CONNIE 041922 ATL BNA WN A MIA WN A ATL WN Z	\$ 246.97
01/20	01/21	PPLN01	24559302020900015015995	NATIONAL ASSOCIATION OF W 913-5790003 MA	100.00
01/28	01/30	PPLN01	24207852029161202086486	GEORGIA ASSOCIATION OF CH 770-4959650 GA	125.00

Cardholder Account Summary					
TAMIKA PRITCHETT ##### 3271		Payments & Other Credits 0.00	Purchases & Other Charges 3,076.42	Cash Advances 0.00	Total Activity 3,076.42
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/10	01/11	PPLN01	24493982010200419700106	PACKTRACK 954-914-3675 FL	\$ 100.00
01/11	01/12	PPLN01	24492162011000030389514	NATW NATW.ORG HTTPS NATW.ORG PA	35.00
01/14	01/16	PPLN01	24559302014900014515522	NATIONAL ASSOCIATION OF W 913-5790003 MA	100.00
01/14	01/16	PPLN01	24559302014900014515555	NATIONAL ASSOCIATION OF W 913-5790003 MA	100.00
01/17	01/17	PPLN01	24692162017100139576573	WPY* Gracie University 855-469-3729 CA	995.00
01/19	01/20	PPLN01	24717052020870201106470	DELTA AIR 0062494358331 DELTA.COM CA COTTONTUKE S/HAT 041922 ATL / MIA DL U O MIA / ATL DL U O	207.20
01/19	01/20	PPLN01	24717052020870201106488	DELTA AIR 0062494358330 DELTA.COM CA PRITCHETT/TAMIK 041922 ATL / MIA DL U O MIA / ATL DL U O	207.20
01/20	01/21	PPLN01	24559302020900015015979	NATIONAL ASSOCIATION OF W 913-5790003 MA	450.00
01/20	01/21	PPLN01	24559302020900015015987	NATIONAL ASSOCIATION OF W 913-5790003 MA	450.00
01/26	01/27	PPLN01	24717052027870270648058	DELTA AIR 0062495459431 DELTA.COM CA PRITCHETT/TAMIK 101422 ATL DAL DL U O ATL DL T O	228.20
01/26	01/27	PPLN01	24226382027091004502124	WAL-MART #3741 ATLANTA GA	13.82
01/27	01/28	PPLN01	24801972027690374390779	IACP 703-647-7279 VA	190.00

Cardholder Account Summary					
TINA JOHNSON ##### 3297		Payments & Other Credits 0.00	Purchases & Other Charges 918.06	Cash Advances 0.00	Total Activity 918.06
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/03	01/05	PPLN01	24559302004900016868400	FBI LEEDA INC 877-7727712.PA	\$ 50.00
01/24	01/25	PPLN01	24801972024690359942316	IACP 703-647-7279 VA	190.00
01/27	01/30	PPLN01	24755422028150282141229	HILTON HOTELS 407-8301985 FL	398.56
01/31	02/01	PPLN01	24435652032200087000304	TRITECH FORENSICS 910-457-6600 NC	279.50

Cardholder Account Summary					
DELREESE BROWN #### #### #### 3354		Payments & Other Credits 0.00	Purchases & Other Charges 4,083.79	Cash Advances 0.00	Total Activity 4,083.79
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/06	01/07	PPLN01	24455012006141003485175	WAL-MART #3205 LITHIA SPRING GA	\$ 119.76
01/06	01/07	PPLN01	24445002007400081869715	WM SUPERCENTER #3205 LITHIA SPRING GA	104.94
01/06	01/07	PPLN01	24226382007400007218527	WAL-MART #3205 LITHIA SPRING GA	569.29
01/07	01/09	PPLN01	24692162008100876899759	THE HOME DEPOT 130 ATLANTA GA	398.00
01/11	01/12	PPLN01	24040482012207088700017	JASON'S DELI ATE 121 ATLANTA GA	237.02
01/12	01/13	PPLN01	24492152012745870661865	EB HOW TO CATCH A KIL 801-413-7200 CA	350.00
01/13	01/14	PPLN01	24100852013900014667801	SKILLPATH / NATIONAL 913-3623900 KS	299.00
01/13	01/14	PPLN01	24100852013900014644008	SKILLPATH / NATIONAL 913-3623900 KS	239.00
01/14	01/16	PPLN01	24943002015708498516282	HOLIDAY INN EXPRESS HOTE COLUMBUS GA	370.00
01/19	01/20	PPLN01	24040482020207088700025	JASON'S DELI ATE 121 ATLANTA GA	112.58
01/19	01/20	PPLN01	24801972019690338159211	IACP 703-647-7279 VA	190.00
01/20	01/21	PPLN01	24492152020745663484848	EB HOW TO CATCH A KIL 801-413-7200 CA	350.00
01/21	01/23	PPLN01	24801972021690347736641	IACP 703-647-7279 VA	190.00
01/24	01/26	PPLN01	24707802025017021010210	SPECIALTY VEHICLE INST 949-727-4211 CA	150.00
01/26	01/27	PPLN01	24717052027870270968837	DELTA AIR 0062495776276 DELTA.COM CA MEADOWS/KEITH 101422 ATL DAL DL U O ATL DL T O	228.20
01/26	01/27	PPLN01	24492152026719275546983	ALLIANZ TRAVEL INS ALLIANZINS.US VA	27.00
01/27	01/28	PPLN01	24100852027900016123534	SKILLPATH / NATIONAL 913-3623900 KS	149.00

Cardholder Account Summary					
EREKA WOODS #### #### #### 3362		Payments & Other Credits 0.00	Purchases & Other Charges 1,105.90	Cash Advances 0.00	Total Activity 1,105.90
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/12	01/13	PPLN01	24492162012000017031229	LLRMI HTTPSWWW.LLRM IN	\$ 150.00
01/12	01/14	PPLN01	24207852013162501557696	GEORGIA ASSOCIATION OF CH 770-4959650 GA	125.00
01/20	01/21	PPLN01	24559302020900015015961	NATIONAL ASSOCIATION OF W 913-5790003 MA	100.00
01/20	01/23	PPLN01	24692162021100675738011	SOUTHWES 5261473235170 800-435-9792 TX WOODS/EREKA 041922 ATL MIA WN Z ATL WN J	167.96
01/27	01/30	PPLN01	24755422028150282141724	HILTON HOTELS 407-8301985 FL	421.12
01/29	01/30	PPLN01	24692162029100749833972	COURTYARD BY MARRIOTT- SAVANNAH GA	141.82

Cardholder Account Summary					
HOPE BLAKELY #### #### #### 3388		Payments & Other Credits 0.00	Purchases & Other Charges 619.54	Cash Advances 0.00	Total Activity 619.54
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/09	01/10	PPLN01	24906412009138211237368	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$ 45.00
01/15	01/16	PPLN01	24692162015100683254496	SPARK HIRE 800-219-0480 IL	249.00
01/24	01/26	PPLN01	24000972025794501190598	SANDTOWN PUB 800-2010461 GA	71.39
01/28	01/30	PPLN01	24492152028852233245071	YOURMEMBER-CAREERS 727-497-6565 FL	254.15

Cardholder Account Summary					
KERRY STEPHENS ##### 3677		Payments & Other Credits 0.00	Purchases & Other Charges 236.97	Cash Advances 0.00	Total Activity 236.97
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/15	01/16	PPLN01	2401134201500055884155	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$ 199.90
01/27	01/30	PPLN01	24427332028710023150240	CHICK-FIL-A #03797 ATLANTA GA	37.07

Cardholder Account Summary					
REGINALD MCLENDON ##### 3859		Payments & Other Credits 0.00	Purchases & Other Charges 115.61	Cash Advances 0.00	Total Activity 115.61
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/06	01/07	PPLN01	24692162006100575033322	GAEFILE*008891043-0 877-687-7870 TX	\$ 25.72
01/06	01/07	PPLN01	24692162006100575033330	GAEFILE*008891050-0 877-687-7870 TX	25.72
01/21	01/23	PPLN01	24692162021100824167377	FUL*TONGA COURT PYMT 404-612-5354 GA	12.00
01/21	01/23	PPLN01	24692162021100824179547	FULTONCOUNTY*CONV FEE 877-687-7870 TX	0.33
01/21	01/23	PPLN01	24431062022700725209025	GSOLCA 404-327-9058 GA	23.90
01/27	01/28	PPLN01	24431062028700764940989	GSOLCA 404-327-9058 GA	27.94

Cardholder Account Summary					
WAYNE GILLIARD ##### 9181		Payments & Other Credits 0.00	Purchases & Other Charges 573.49	Cash Advances 0.00	Total Activity 573.49
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/05	01/06	PPLN01	24755422006120062348670	GRAINGER 877-2022594 IL	\$ 213.93
01/13	01/16	PPLN01	24692162015100709814109	CIRCLE K # 23670 DECATUR AL	50.82
01/19	01/20	PPLN01	24755422020120202380189	GRAINGER 877-2022594 IL	90.54
01/21	01/23	PPLN01	24755422022120222834007	GRAINGER 877-2022594 IL	126.20
01/24	01/25	PPLN01	24445002025400083772246	WM SUPERCENTER #2154 DULUTH GA	92.00

Cardholder Account Summary					
CATHERINE ROWELL ##### 9601		Payments & Other Credits 0.00	Purchases & Other Charges 385.91	Cash Advances 0.00	Total Activity 385.91
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/15	01/16	PPLN01	24204292015005446825852	Subway 48992 Atlanta GA	\$ 96.86
01/16	01/17	PPLN01	24137462017000818084955	BJS WHOLESALE #0152 EAST POINT GA	21.77
01/15	01/17	PPLN01	24137462016500795138964	PUBLIX #1718 ATLANTA GA	18.76
01/17	01/19	PPLN01	24427332018710019224985	CHICK-FIL-A #03797 ATLANTA GA	121.06
01/21	01/23	PPLN01	24034542022002050462085	ATLANTA HILTON ATLANTA GA	32.00
01/22	01/24	PPLN01	24034542023002155081433	ATLANTA HILTON ATLANTA GA	32.00
01/24	01/25	PPLN01	24692162024100971211116	TST* Busy Bee Cafe - Atla 404-606-4466 GA	25.46
01/23	01/25	PPLN01	24034542024002226840683	ATLANTA HILTON ATLANTA GA	32.00
01/28	01/30	PPLN01	24050802028900019651410	AAA PARK 90 FORSYTH ST 404-5255959 GA	6.00

Cardholder Account Summary					
CARMALITHA GUMBS #### #### #### 9650		Payments & Other Credits 144.99 CR	Purchases & Other Charges 3,257.31	Cash Advances 0.00	Total Activity 3,112.32
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/04	01/05	PPLN01	24431062005400619002724	STRAYER UNIVERSITY FINANCE.DEPAR VA	\$ 716.00
01/09	01/10	PPLN01	24011342010000001311233	BITLY.COM BITLY.COM NY	35.00
01/09	01/10	PPLN01	24906412009138210942240	EIG*CONSTANTCONTACT.COM 855-2295506 MA	95.00
01/10	01/11	PPLN01	24492152010894332108727	PAYPAL *ZOOMVIDEOCO 402-935-7733 CA	154.99
01/12	01/13		74492152012894435145124	CREDIT VOUCHER	144.99 CR
				PAYPAL *ZOOMVIDEOCO 4029357733 CA	
01/14	01/16	PPLN01	24692162014100320747325	SQ *DOUGH IN THE BOX Atlanta GA	71.87
01/14	01/16	PPLN01	24906412014138536828027	EIG*CONSTANTCONTACT.COM 855-2295506 MA	8.00
01/18	01/19	PPLN01	24692162018100515707908	IN *BALLOONS, DECOR, AND 770-7698196 GA	350.00
01/18	01/20	PPLN01	24707802019030037934016	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	590.00
01/20	01/21	PPLN01	24055222021400790031695	MINUTEKEY BOULDER CO	4.28
01/20	01/23	PPLN01	24692162021100385403542	TST* Breakfast Boys 2 College Park GA	142.34
01/23	01/25	PPLN01	24034542024002226840527	ATLANTA HILTON ATLANTA GA	18.00
01/24	01/25	PPLN01	24492152024852035415009	NATIONAL LEAGUE OF 202-626-3169 DC	185.00
01/24	01/25	PPLN01	24492152024852035208776	NATIONAL LEAGUE OF 202-626-3169 DC	675.00
01/25	01/26	PPLN01	24492152025894087800836	PAYPAL *EDIBLEARRAN 402-935-7733 CT	37.38
01/25	01/26	PPLN01	24492152025894087513876	PAYPAL *EDIBLEARRAN 402-935-7733 CT	33.74
01/25	01/26	PPLN01	24906412025139261873060	EIG*CONSTANTCONTACT.COM 855-2295506 MA	8.00
01/26	01/27	PPLN01	24692162026100396406539	Amazon Prime*TX36X44L3 Amzn.com/bill WA	12.99
01/28	01/30	PPLN01	24492152028894230029470	PAYPAL *EDIBLEARRAN 402-935-7733 CT	38.08
01/27	01/30	PPLN01	24492152028894202571533	PAYPAL *1800FLOWERS 402-935-7733 NY	81.64

Cardholder Account Summary					
MARK BAKER #### #### #### 9692		Payments & Other Credits 0.00	Purchases & Other Charges 3,224.09	Cash Advances 0.00	Total Activity 3,224.09
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/03	01/05	PPLN01	24692162004100592946292	IHOP #3706 FAIRBURN GA	\$ 45.48
01/07	01/09	PPLN01	24717052008870082234116	SPIRIT AIRL 4870290756172 800-7727117 FL	69.95
01/12	01/13	PPLN01	24492152012894423714712	PAYPAL *DYNAMIC DAN 402-935-7733 CA	720.60
01/14	01/16	PPLN01	24492152014894534811728	PAYPAL *DYNAMIC DAN 402-935-7733 CA	993.29
01/18	01/19	PPLN01	24492152018894738664861	PAYPAL *SIMPLEPLEAS 402-935-7733 CA	993.29
01/27	01/28	PPLN01	24717052028870280650887	DELTA AIR 0062495858709 DELTA.COM CA BAKER/MARK 020122 HOU / ATL DL E O LGA DL E X	67.60
01/27	01/28	PPLN01	24717052028870280794735	DELTA AIR 0062495532269 DELTA.COM CA BAKER/MARK 013022 ATL HOU DL E O	123.60
01/27	01/28	PPLN01	24492152028637551504815	SKIPLAGGED*HMMU3I HTTPSSKIPLAGG NY	10.00
01/27	01/30	PPLN01	24492152028637551520415	SKIPLAGGED*HMSZK5 HTTPSSKIPLAGG NY	28.20
01/27	01/30	PPLN01	24692162028100638091121	IHOP 4437 HAPEVILLE GA	17.29
01/28	01/30	PPLN01	24692162028100743836576	AMZN Mktip US*VB0QD19L3 Amzn.com/bill WA	58.98
01/28	01/30	PPLN01	24692162028100793924355	AMZN Mktip US*DWW2V35K23 Amzn.com/bill WA	53.86
01/28	01/30	PPLN01	24050802028900019657383	AAA PARK 90 FORSYTH ST 404-5255959 GA	10.00
01/30	01/31	PPLN01	24055232031400965660101	LYFT *RIDE SUN 2PM lyft.com CA	31.95

Cardholder Account Summary					
SALONDIA AVENI #### #### #### 0039		Payments & Other Credits 0.00	Purchases & Other Charges 114.56	Cash Advances 0.00	Total Activity 114.56
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/19	01/21	PPLN01	24692162020100805245300	THE HOME DEPOT 130 ATLANTA GA	\$ 99.00
01/30	01/31	PPLN01	24445002031400086512633	WM SUPERCENTER #3741 ATLANTA GA	15.56

Cardholder Account Summary					
DERON WILSON ##### 8618		Payments & Other Credits 0.00	Purchases & Other Charges 668.56	Cash Advances 0.00	Total Activity 668.56
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/28	01/30	PPLN01	24943002028207557900201	NATIONAL EMERGENCY TRAIN FAIRFAX VA	\$ 318.56
01/31	02/01	PPLN01	24692162031100212074621	IN *2IMPACT 706-5755242 GA	175.00
01/31	02/02	PPLN01	24269752032001691732251	CLB*IFEUSABranch 8664572582 MD	175.00

Cardholder Account Summary					
NATASHA WILLIAMS ##### 5608		Payments & Other Credits 0.00	Purchases & Other Charges 1,012.56	Cash Advances 0.00	Total Activity 1,012.56
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/21	01/23	PPLN01	24034542022002050461988	ATLANTA HILTON ATLANTA GA	\$ 32.00
01/22	01/24	PPLN01	24755422023130239419097	HILTON MARKET PLACE ATLANTA GA	8.44
01/22	01/24	PPLN01	24034542023002155081243	ATLANTA HILTON ATLANTA GA	32.00
01/21	01/24	PPLN01	24707802023030088023010	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	295.00
01/23	01/25	PPLN01	24755422024130248646341	HILTON SO ELMNTS MKRPL ATLANTA GA	35.28
01/23	01/25	PPLN01	24034542024002226840428	ATLANTA HILTON ATLANTA GA	32.00
01/28	01/30	PPLN01	24692162028100846193578	VISTAPR*VistaPrint.com 866-8936743 MA	322.17
01/28	01/30	PPLN01	24692162028100854791149	VISTAPR*VistaPrint.com 866-8936743 MA	65.83
01/28	01/30	PPLN01	24692162028100854792345	VISTAPR*VistaPrint.com 866-8936743 MA	189.84

Cardholder Account Summary					
TARA GIBSON ##### 0722		Payments & Other Credits 0.00	Purchases & Other Charges 581.17	Cash Advances 0.00	Total Activity 581.17
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/20	01/21	PPLN01	24493982021091982001213	GUTBUSTERS ATLANTA GA	\$ 112.19
01/26	01/27	PPLN01	24692162026100519529894	IN *CISEC, INC 720-2352783 CO	230.00
01/26	01/28	PPLN01	24001752027091658000131	GA CENTER CONTINUING ED ATHENS GA	149.00
01/31	02/02	PPLN01	24137462032500680251591	OFFICE DEPOT #2629 JONESBORO GA	89.98

Cardholder Account Summary					
KAREN SLANTON-DIXON ##### 8717		Payments & Other Credits 0.00	Purchases & Other Charges 1,770.00	Cash Advances 0.00	Total Activity 1,770.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/31	02/01	PPLN01	24492152032852378014245	NATIONAL LEAGUE OF 202-626-3169 DC	\$ 1,140.00
01/31	02/01	PPLN01	24492152032852378562722	NATIONAL LEAGUE OF 202-626-3169 DC	630.00

Cardholder Account Summary					
VINCENT HYMAN #### #### #### 4698		Payments & Other Credits 0.00	Purchases & Other Charges 800.36	Cash Advances 0.00	Total Activity 800.36
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/24	01/25	PPLN01	24717052025870250550425	DELTA AIR 0062495030438 DELTA.COM CA HYMAN/VINCENT D 020822 ATL AUS DL V O ATL DL L O	\$ 382.20
01/24	01/25	PPLN01	24717052025870250550433	DELTA AIR Seat Fees DELTA.COM CA	29.99
01/24	01/25	PPLN01	24492152024743101588649	ALLIANZ TRAVEL INS ALLIANZINS US VA	32.00
02/01	02/02	PPLN01	24055232033200288200074	FOXRENTACAR 5397770666 AUSTIN TX	150.00
02/01	02/02	PPLN01	24055232033200694994294	FOXRENTACAR 5397770666 AUSTIN TX	206.17

Additional Information About Your Account

YOUR UPCOMING AUTOMATIC PAYMENT OF \$40190.51 WILL BE PROCESSED ON 02/27/22. YOUR PAYMENT AMOUNT WILL BE REDUCED BY ANY PAYMENTS POSTED BEFORE THIS DATE.

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	Previous Balance	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	\$39,469.71	\$0.00	0.92916% (M)	11.1500% (V)	\$0.00	\$0.00	0.0000%	\$40,190.51
Cash									
CPLN01 001	CASH	\$0.00	\$0.00	1.65833% (M)	19.9000%	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									

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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.

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Sharing of information

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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.

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BL ACCT 00449658-10000000
 CITY OF SOUTH FULTON
 Account Number: #####-###-###-8879
 Page 1 of 12

Account Summary		
Billing Cycle		01/03/2022
Days In Billing Cycle		32
Previous Balance	\$	45,391.59
Purchases	+	42,544.76
Cash	+	0.00
Special	+	0.00
Credits	-	3,093.24 CR
Payments	-	45,391.59 CR
Other Charges	+	18.19
Finance Charges	+	0.00
NEW BALANCE	\$	39,469.71

Contact Information	
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	Visit us at Truist.com
	Write us at TRUIST BANK PO BOX 698, WILSON, NC 27894-0698

Payment Summary	
NEW BALANCE	\$39,469.71
MINIMUM PAYMENT	\$395.00
PAYMENT DUE DATE	01/28/2022

Credit Summary	
Total Credit Limit	\$ 100,000.00
Available Credit Limit	60,530.29
Available Cash	0.00
Amount Over Credit Limit	0.00
Amount Past Due	0.00
Disputed Amount	0.00

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity					
				TOTAL CORPORATE ACTIVITY	\$ 45,391.59 CR
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
12/27	12/27	7404601136011111111111	AUTOPMT FROM ACCT 0005247603435	\$ 45,391.59 CR	

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY - T

TRUIST BANK
 PO BOX 400
 WILSON NC 27894-0400

40460111982488790039469710000395007

Account Number #####-###-###-8879

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/03/22	\$39,469.71	\$395.00	01/28/22



AMOUNT OF PAYMENT ENCLOSED

BL ACCT 00449658-10000000
 CITY OF SOUTH FULTON
 ATTN FRANK MILAZI
 5440 FULTON INDUSTRIAL BLVD SW
 ATLANTA GA 30336-2527

MAKE CHECK PAYABLE TO:

 TRUIST BANK
 PO BOX 580340
 CHARLOTTE NC 28258-0340

⑈ 2488 790 ⑈ ⑆ 5 250 ⑈ ⑈ ⑈ 18 ⑈ 40460 ⑈ ⑈ ⑈ 98 2⑈

Important contact details

- **Lost/Stolen Card?** Please call us immediately at 844-4TRUIST (844-487-8478) to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.
 - **Address Change?** Call the Truist Contact Center at 844-4TRUIST (844-487-8478).
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Making payments

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

- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By using Truist eZBusiness or Truist Online Banking.
- 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.

Payments that Truist receives prior to midnight ET through Truist Online Banking, 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. If you make a payment to your Account after 5 pm ET and prior to midnight ET on the Payment Due Date, you may see a late fee on your statement, but it will be refunded within two business days.

Any failure to comply with the following instructions may cause your payment to be delayed. This delay may result in 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 cannot come from a credit account that Truist provides you (e.g., a Convenience Check, Cash Advance, or Balance Transfer made on this Account).
- 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.

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.

Calculating interest charges

To calculate the Average Daily Balance on your Account: Truist adds the outstanding daily Balance (including new Transactions) and periodic interest charges, fees, and unpaid interest charges while deducting payments and credits; this is done for each Transaction type for each day in the Billing Cycle. We may make additional adjustments, as appropriate, subject to applicable law (e.g., when a Transaction is disputed). This gives us the daily Balance for each Transaction Type. Truist then adds all of the daily Balances for each separate Transaction type on the Account for each day of the Billing Cycle and divides that total amount by the number of days in the Billing Cycle. This results in the Average Daily Balance for each Transaction type for the Billing Cycle.

To calculate the Finance Charges on your Account: Truist calculates the finance charges on the Account by multiplying the Monthly Periodic Rate (MPR) by the Average Daily Balance for each Transaction type (e.g., Purchases, Cash Advances) in the Billing Cycle. For each Transaction type, we determine the MPR applicable to that respective Balance by taking the APR(s) applicable to that Transaction type and dividing it by 12. We then total all of the interest charges for each Transaction type in the Billing Cycle. This is the total interest charge (Finance Charges) for the Billing Cycle.

If you see an error on your statement or wish to dispute a charge

If you see an error or wish to dispute a charge, contact your Program Administrator. If you are a Program Administrator, you can dispute a charge online by viewing your transactions in Truist eZBusiness. By clicking on the unknown charge, a "Dispute this Charge" form appears. Complete the form, then click the "Submit and Save" button and your dispute will be electronically submitted to Truist. Your dispute must be submitted no later than 60 days after we sent you the first bill on which the error or problem appeared. You may also submit a dispute by calling 866-907-0507.

Sharing of information

Truist may, to the extent and in the manner permitted by applicable law, communicate information about Truist's experiences and Transactions with you to credit bureaus, Truist's affiliates, and others who may properly receive that information. Truist only reports Business Credit to Business Bureaus. A complete copy of the Truist Privacy Policy is available at Truist.com or by calling 844-4TRUIST (844-487-8478).

Attention Program Administrators: Enroll in Truist eZBusiness today by calling 844-4TRUIST (844-487-8478) or in branch.

Benefit from the ability to:

- View current card transactions
- See statement balances and 18 months of transaction history
- Download transaction information into financial software to track spending
- Set customized alerts to help manage your account
- Make same-day payments on your bill

Cardholder Account Summary					
IT DEPARTMENT ##### 9088		Payments & Other Credits 0.00	Purchases & Other Charges 489.83	Cash Advances 0.00	Total Activity 489.83
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/23	12/24	PPLN01	24251381357030052056740	THE HISTORIC GREEN MANOR UNION CITY GA	\$ 109.98
01/01	01/02	PPLN01	24011342001000034838310	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	379.85

Cardholder Account Summary					
FINANCE DEPARTMENT ##### 9096		Payments & Other Credits 0.00	Purchases & Other Charges 200.85	Cash Advances 0.00	Total Activity 200.85
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/06	12/07	PPLN01	24431061341700748793225	GSCCCA 404-327-9058 GA	\$ 200.85

Cardholder Account Summary					
KEITH MEADOWS ##### 6292		Payments & Other Credits 0.00	Purchases & Other Charges 178.40	Cash Advances 0.00	Total Activity 178.40
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/22	12/24	PPLN01	24183101357900013057489	BALTIMORE CRAB AND SEAFOO 404-5052900 GA	\$ 178.40

Cardholder Account Summary					
HELEN WILLIS ##### 3295		Payments & Other Credits 0.00	Purchases & Other Charges 540.72	Cash Advances 0.00	Total Activity 540.72
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/06	12/08	PPLN01	24789301341591202910175	NEWSPAPER SUBSCRIPTION 800-2496987 FL	\$ 7.99
12/14	12/15	PPLN01	24164071348091016000500	TARGET 00015461 EAST POINT GA	22.47
12/14	12/15	PPLN01	24269791349001104241573	NANCYS PIZZA - EAST POINT EAST POINT GA	272.88
12/23	12/23	PPLN01	24055231357083322516485	WALMART.COM AA 800-966-6546 AR	237.38

Cardholder Account Summary					
KHALID KAMAU ##### 5020		Payments & Other Credits 0.00	Purchases & Other Charges 2,541.27	Cash Advances 0.00	Total Activity 2,541.27
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/12	12/13	PPLN01	24692161346100266932726	GOOGLE *California.g.co/helppay# CA	\$ 8.99
12/17	12/19	PPLN01	24492161351000038470381	TEXTIFUL.COM TEXTIFUL.COM IA	350.00
12/19	12/20	PPLN01	24492151353852220728714	PAYPAL *DENISETICHE 402-935-7733 CA	1,000.00
12/22	12/23	PPLN01	24492151357852405112094	PAYPAL *SUNNOVAH.SMITH 4029357733 CA	489.08
12/24	12/26	PPLN01	24492151358852504008275	PAYPAL *GLOBALMYNDZ 402-935-7733 CA	150.00
12/29	12/30	PPLN01	24943001364091719000090	NUBIAN BOOKSTORE MORROW GA	44.20
01/02	01/03	PPLN01	24492162002000020334448	TEXTIFUL.COM TEXTIFUL.COM IA	499.00

Cardholder Account Summary					
CITY ATTORNEY #### #### #### 8976		Payments & Other Credits 0.00	Purchases & Other Charges 1,457.14	Cash Advances 0.00	Total Activity 1,457.14
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/02	12/03	PPLN01	24692161336100597777479	AMZN Mktp US*VS4QX3033 Amzn.com/bill WA	\$ 451.43
12/02	12/03	PPLN01	24692161336100633822487	AMZN Mktp US*373ZT17C3 Amzn.com/bill WA	25.51
12/03	12/03	PPLN01	24692161337100955629881	AMZN Mktp US*O340A8L83 Amzn.com/bill WA	43.19
12/03	12/03	PPLN01	24692161337100983663837	AMZN Mktp US*GB7785J83 Amzn.com/bill WA	5.40
12/03	12/03	PPLN01	24692161337100063428846	AMZN Mktp US*K390T8RD3 Amzn.com/bill WA	34.22
12/04	12/05	PPLN01	24692161338100132479571	AMZN Mktp US*NC1PR34T3 Amzn.com/bill WA	21.48
12/04	12/05	PPLN01	24692161338100458517871	AMZN Mktp US*1D2GF4RX3 Amzn.com/bill WA	49.66
12/04	12/05	PPLN01	24692161338100625509157	Amazon.com*IL6C35JZ3 Amzn.com/bill WA	79.92
12/05	12/05	PPLN01	24431061339083350597000	AMZN MKTP US*WF7U08FB3 AM AMZN.COM/BILL WA	527.04
12/03	12/05	PPLN01	24692161337100275408040	AMZN Mktp US*MA8PG6AS3 Amzn.com/bill WA	25.90
12/02	12/07	PPLN01	24692161336100796866370	GAEFILE*008719936-0 877-687-7870 TX	25.72
12/06	12/07	PPLN01	24431061341700748134073	GSCCCA 404-327-9058 GA	167.67

Cardholder Account Summary					
CHRISTOPHER PIKE #### #### #### 8029		Payments & Other Credits 428.98 CR	Purchases & Other Charges 1,499.16	Cash Advances 0.00	Total Activity 1,070.18
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/04	12/05	PPLN01	24493981338091943000064	HAROLDS CHICKEN & ICEBAR ATLANTA GA	\$ 38.43
12/08	12/09	PPLN01	24431061343400000614072	ACE HDWR COLLEGE PARK SOUTH FULTON GA	43.98
12/08	12/09		74493981342206779900349	CREDIT VOUCHER	385.00 CR
				GLOBE PARTY INC PANORAMA CITY CA	
12/08	12/10	PPLN01	24692161343100278510521	PARTY CITY 234 DOUGLASVILLE GA	24.99
12/10	12/12	PPLN01	24164071344091007135392	TARGET 00015461 EAST POINT GA	22.96
12/10	12/12		74431061345400000615924	CREDIT VOUCHER	43.98 CR
				ACE HDWR COLLEGE PARK SOUTH FULTON GA	
12/10	12/13	PPLN01	24073141346900012200018	EDDIES TRICK & NOVELTY MARIETTA GA	63.00
12/22	12/23	PPLN01	24040481356207641600056	GEORGIA TRUST FOR HISTOR 404-881-9980 GA	125.00
12/22	12/23	PPLN01	24210731356083346007265	GA CORPORATE REGISTRATIO 404-652-2887 GA	100.00
12/22	12/23	PPLN01	24210731356083315732430	GA CORPORATE REGISTRATIO 404-652-2887 GA	100.00
12/28	12/29	PPLN01	24717051363873631057450	DELTA AIR 0062490676626 DELTA.COM CA	285.80
				PIKE/CHRISTOPHE 012322 ATL PHX DL E O ATL DL E O	
12/28	12/30	PPLN01	24707801363030039735571	AAED 602-240-2233 AZ	695.00

Cardholder Account Summary					
TAMMI SADDLER JONES #### #### #### 6904		Payments & Other Credits 0.00	Purchases & Other Charges 536.84	Cash Advances 0.00	Total Activity 536.84
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/08	12/09	PPLN01	24717051343873430527781	DELTA AIR Baggage Fee ATLANTA GA	\$ 30.00
12/08	12/09	PPLN01	24692161342100762420642	SQ*KING CAB 501 Washington DC	23.00
12/10	12/12	PPLN01	24717051345873450216396	DELTA AIR Baggage Fee WASHINGTON DC	30.00
12/08	12/12	PPLN01	24793381344000629338724	Yotel Washington DC Washington DC DC	287.38
12/10	12/12	PPLN01	24941661345091055000198	THEPARKINGSPOT-246RC EAST POINT GA	20.25
12/13	12/15	PPLN01	24269791348500494520844	JIMMY JOHNS - 2121 - E 229-938-5745 GA	23.94
12/15	12/16	PPLN01	24622751349300739766798	BENCHMARK TROPHY CENTER ATLANTA GA	122.27

Cardholder Account Summary					
JAMILA CRISS ##### 6920		Payments & Other Credits 0.00	Purchases & Other Charges 475.05	Cash Advances 0.00	Total Activity 475.05

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/20	12/21	PPLN01	24943001355838000404824	DUNKIN #346880 Q35 ATLANTA GA	\$ 35.81
12/20	12/22	PPLN01	24427331355710026364066	CHICK-FIL-A #03797 ATLANTA GA	145.84
12/22	12/23	PPLN01	24943001357838000405217	DUNKIN #346880 Q35 ATLANTA GA	41.66
12/22	12/24	PPLN01	24013391357002442395854	Miller Zell ATLANTA GA	78.04
12/22	12/24	PPLN01	24427331357710026742657	CHICK-FIL-A #03797 ATLANTA GA	173.70

Cardholder Account Summary					
DONALD TOMS ##### 6938		Payments & Other Credits 0.00	Purchases & Other Charges 768.00	Cash Advances 0.00	Total Activity 768.00

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/12	12/13	PPLN01	24492151346852838850454	ICMA ONLINE 2029623680 DC	\$ 768.00

Cardholder Account Summary					
BRIAN MORRIS ##### 6090		Payments & Other Credits 0.00	Purchases & Other Charges 216.30	Cash Advances 0.00	Total Activity 216.30

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/23	12/24	PPLN01	24055231357083729759357	WALMART.COM AA 800-966-6546 AR	\$ 216.30

Cardholder Account Summary					
GARY LEFTWICH ##### 4544		Payments & Other Credits 0.00	Purchases & Other Charges 1,385.20	Cash Advances 0.00	Total Activity 1,385.20

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/05	12/06	PPLN01	24906411339135820264919	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$ 135.00
12/10	12/12	PPLN01	24137461345001278696267	PUBLIX #1718 ATLANTA GA	412.75
12/14	12/16	PPLN01	24692161349100546779308	PARTY CITY 336 EAST POINT GA	242.66
12/16	12/17	PPLN01	24137461351001302688653	T. J. MAXX # 1220 ATLANTA GA	79.97
12/16	12/17	PPLN01	241374613510013026886570	MARSHALLS #463 EAST POINT GA	64.90
12/15	12/17	PPLN01	24692161350100460863001	PARTY CITY 336 EAST POINT GA	30.00
12/17	12/19	PPLN01	24427331352710028770669	CHICK-FIL-A #03797 ATLANTA GA	364.20
12/23	12/24	PPLN01	24492151357852446254566	STICKERSBANNERS 855-622-7272 GA	55.72

Cardholder Account Summary					
COREY REEVES ##### 4585		Payments & Other Credits 606.23 CR	Purchases & Other Charges 4,334.31	Cash Advances 0.00	Total Activity 3,728.08

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/03	12/06	PPLN01	24707801339030097614883	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	\$ 985.00
12/06	12/07	PPLN01	74083421340000006776845	SAAY BURLINGTON ON	606.23
12/06	12/07	PPLN01	74083421340000006776845	FOREIGN TRANSACTION FEE	18.19
12/08	12/10	PPLN01	24943001343722426876689	HYATT REGENCY CRYSTAL CI 7034181234 VA	401.36
12/09	12/10	PPLN01	24113431344001711325583	LIFE STORAGE 8205 716-633-1850 GA	179.00
12/10	12/12	PPLN01	24210731344207233100025	COUNCIL FOR QUALITY GROW 770-813-3370 GA	65.00
12/10	12/12	PPLN01	24492151344745986165828	EB URBAN NUTCRACKER E 801-413-7200 CA	95.82

Cardholder Account Detail Continued						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/14	12/15		74083421349000002534793	CREDIT VOUCHER SAAY BURLINGTON ON	303.12	CR
12/16	12/17	PPLN01	24906411350136609845278	EIG*CONSTANTCONTACT.COM 855-2295506 MA	55.00	
12/16	12/17	PPLN01	24137461351001302688737	USPS PO 1272490305 RED OAK GA	174.00	
12/16	12/17		74083421351000002677118	CREDIT VOUCHER SAAY BURLINGTON ON	303.11	CR
12/16	12/19	PPLN01	24164071351105001109474	STAPLES 00111138 EAST POINT GA	21.54	
12/22	12/23	PPLN01	24906411356136974504264	EIG*CONSTANTCONTACT.COM 855-2295506 MA	55.00	
12/23	12/24	PPLN01	24492151357740126246897	SQ *THE CHOCOLATE B 877-417-4551 GA	377.00	
12/23	12/24	PPLN01	24492151357852461721226	PAYPAL *THE BLUE MA 402-935-7733 GA	1,000.00	
12/23	12/26	PPLN01	24445001358000934240267	DOLLAR TREE ATLANTA GA	22.63	
12/23	12/26	PPLN01	24137461358001545754190	BJS WHOLESALE #0152 EAST POINT GA	158.14	
12/24	12/26	PPLN01	24431061358875763433079	BURLINGTON STORES 832 COLLEGE PARK GA	120.40	

Cardholder Account Summary					
COREY ADAMS #### #### #### 4593		Payments & Other Credits 0.00	Purchases & Other Charges 1,028.43	Cash Advances 0.00	Total Activity 1,028.43

Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/23	12/26	PPLN01	24183101358900013159656	BALTIMORE CRAB AND SEAFOO 404-5052900 GA	\$ 153.43	
12/31	01/03	PPLN01	24707802002030068680305	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	875.00	

Cardholder Account Summary					
ERICK GARCIA #### #### #### 4601		Payments & Other Credits 0.00	Purchases & Other Charges 36.85	Cash Advances 0.00	Total Activity 36.85

Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/15	12/16	PPLN01	24011341349000034393533	ENCOMPASS PARTS HTTPSENCOMPAS GA	\$ 36.85	

Cardholder Account Summary					
NIKI GRAHAM #### #### #### 4627		Payments & Other Credits 0.00	Purchases & Other Charges 60.00	Cash Advances 0.00	Total Activity 60.00

Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/18	12/19	PPLN01	24445711352300322764682	KROGER #477 SUWANEE GA	\$ 60.00	

Cardholder Account Summary					
TRAVIS LANDRUM #### #### #### 4643		Payments & Other Credits 0.00	Purchases & Other Charges 65.00	Cash Advances 0.00	Total Activity 65.00

Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/16	12/17	PPLN01	24039641351207930401205	NRPA OPERATING 703-858-2183 VA	\$ 65.00	

Cardholder Account Summary					
CHAD JONES #### #### #### 2331		Payments & Other Credits 0.00	Purchases & Other Charges 825.00	Cash Advances 0.00	Total Activity 825.00

Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/20	12/21	PPLN01	24445711354300342672913	KROGER #465 ATLANTA GA	\$ 825.00	

Cardholder Account Summary					
HILDA MOSES ##### 2448		Payments & Other Credits 0.00	Purchases & Other Charges 872.00	Cash Advances 0.00	Total Activity 872.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/14	12/15	PPLN01	24755421348263483827309	EDUCATION SPECIALTY PUBLI 877-3290578 LA	\$ 872.00

Cardholder Account Summary					
NATALIE RIGGS ##### 3057		Payments & Other Credits 1.93 CR	Purchases & Other Charges 1,690.29	Cash Advances 0.00	Total Activity 1,688.36
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/01	12/03	PPLN01	24137461336200194482221	HOBBY LOBBY #412 DOUGLASVILLE GA	\$ 12.59
12/01	12/05		74137461336200269199002	CREDIT VOUCHER	1.93 CR
				HOBBY LOBBY #412 DOUGLASVILLE GA	
12/14	12/15	PPLN01	24455011348141008129074	SAMSCLUB #8211 DOUGLASVILLE GA	195.21
12/14	12/16	PPLN01	24072801349207155700045	GOLD MEDAL GEORGIA LLC AUSTELL GA	65.90
12/15	12/17	PPLN01	24427331350710010877862	CHICK-FIL-A #01496 EAST POINT GA	202.57
12/17	12/19	PPLN01	24427331352710011844729	CHICK-FIL-A #01496 EAST POINT GA	271.43
12/16	12/19	PPLN01	24427331351710011103747	CHICK-FIL-A #01496 EAST POINT GA	337.70
12/20	12/21	PPLN01	24137461355001336893077	PUBLIX #503 ATLANTA GA	604.89

Cardholder Account Summary					
TAMIKA PRITCHETT ##### 3271		Payments & Other Credits 0.00	Purchases & Other Charges 46.00	Cash Advances 0.00	Total Activity 46.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/08	12/09	PPLN01	24445001343000693643139	DOLLAR TREE JONESBORO GA	\$ 46.00

Cardholder Account Summary					
TINA JOHNSON ##### 3297		Payments & Other Credits 0.00	Purchases & Other Charges 697.66	Cash Advances 0.00	Total Activity 697.66
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/02	12/03	PPLN01	24164071336741518288441	FEDEX 00012005 MEMPHIS TN	\$ 35.73
12/03	12/05	PPLN01	24137461338100303104773	OFFICE DEPOT #353 FAYETTEVILLE GA	601.93
12/21	12/22	PPLN01	24492161355000022945576	GEORGIA RECORDS ASSN. WWW.GEORGIARE GA	60.00

Cardholder Account Summary					
DELREESE BROWN ##### 3354		Payments & Other Credits 0.00	Purchases & Other Charges 1,459.37	Cash Advances 0.00	Total Activity 1,459.37
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/02	12/03	PPLN01	24692161336100822270829	TMOBILE*LAW RELATION 973-292-8911 NJ	\$ 210.00
12/02	12/03	PPLN01	24692161336100822270902	TMOBILE*LAW RELATION 973-292-8911 NJ	210.00
12/01	12/03	PPLN01	24040481336207088700083	JASON'S DELI ATE 121 ATLANTA GA	95.05
12/07	12/08	PPLN01	24692161341100099114570	ATT*COURT ORDER CHGS 800-635-6840 TX	70.00
12/13	12/14	PPLN01	24137461348001198194986	BJS WHOLESALE #0152 EAST POINT GA	156.84
12/14	12/15	PPLN01	24137461349001228184535	BJS WHOLESALE #0152 EAST POINT GA	129.78
12/15	12/17	PPLN01	24040481350207088700183	JASON'S DELI ATE 121 ATLANTA GA	94.36
12/16	12/17	PPLN01	24040481351207088700141	JASON'S DELI ATE 121 ATLANTA GA	200.00

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/23	12/24	PPLN01	24692161357100875574329	UPS*1Z4Y9TU10320019019 800-811-1648 GA	20.60
12/23	12/24	PPLN01	24692161357100875712796	UPS*29QQ0575CRK 800-811-1648 GA	5.80
12/23	12/24	PPLN01	24692161357100875712804	UPS*29WC680E8E3 800-811-1648 GA	5.80
12/24	12/26	PPLN01	24692161358100756176623	UPS*1Z4Y7TJ70300012411 800-811-1648 GA	123.43
12/24	12/26	PPLN01	24692161358100756176631	UPS*1Z4Y7TJ70310201028 800-811-1648 GA	30.65
12/26	12/27	PPLN01	24692161360100870033227	UPS*ADJ00331228695211 800-811-1648 GA	107.06

Cardholder Account Summary				
EREKA WOODS #### #### #### 3362	Payments & Other Credits 0.00	Purchases & Other Charges 994.18	Cash Advances 0.00	Total Activity 994.18

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/02	12/03	PPLN01	24055231336207000000019	TROPHY DEN 770-949-5777 GA	\$ 30.00
12/06	12/07	PPLN01	24717051341873411023299	DELTA AIR 0062487944598 DELTA.COM CA ROGERS/DERRICK 013022 ATL PHX DL E O ATL DL E O	376.80
12/05	12/07	PPLN01	24755421340153400706454	HILTON GARDEN INN DAYTONA 386-9444000 FL	435.38
12/06	12/07	PPLN01	24492151340719534142245	ALLIANZ TRAVEL INS ALLIANZINS.US VA	27.00
12/13	12/15	PPLN01	24207851348164601618244	GEORGIA ASSOCIATION OF CH 770-4959650 GA	75.00
12/30	12/31	PPLN01	24559301364900016465542	FBI LEEDA INC 877-7727712 PA	50.00

Cardholder Account Summary				
HOPE BLAKELY #### #### #### 3388	Payments & Other Credits 0.00	Purchases & Other Charges 2,751.34	Cash Advances 0.00	Total Activity 2,751.34

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/19	12/03	PPLN01	24906041336041600054025	GREAT WOLF LDG GEORGIA LAGRANGE GA	\$ 131.99
12/08	12/08	PPLN01	24492151342743707118905	REV.COM 888-369-0701 CA	97.50
12/09	12/10	PPLN01	24906411343136106702113	EIG*CONSTANTCONTACT.COM 855-2295506 MA	45.00
12/13	12/14	PPLN01	24445001348400111561696	SAMS CLUB #8211 DOUGLASVILLE GA	935.60
12/15	12/15	PPLN01	24692161349100222478399	SPARK HIRE 800-219-0480 IL	249.00
12/15	12/16	PPLN01	24492151349854025327582	SQ*KING KABOB LLC 877-417-4551 GA	500.00
12/17	12/20	PPLN01	24342851353017014511125	SAMMY'S CHEE ZECAKE ATLANTA GA	765.00
12/28	12/29	PPLN01	24492151362745188192205	REV.COM 8883690701 CA	27.25

Cardholder Account Summary				
LADAWN JONES #### #### #### 3461	Payments & Other Credits 0.00	Purchases & Other Charges 754.05	Cash Advances 0.00	Total Activity 754.05

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/08	12/09	PPLN01	24011341342000025122658	WF* WAYFAIR 3667453355 HTTPWWW.WAYF MA	\$ 378.31
12/22	12/23	PPLN01	24011341356000028651474	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
12/22	12/23	PPLN01	24493981357091985001281	GUTBUSTERS ATLANTA GA	175.84

Cardholder Account Summary				
KERRY STEPHENS #### #### #### 3677	Payments & Other Credits 0.00	Purchases & Other Charges 17.34	Cash Advances 0.00	Total Activity 17.34

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/23	12/24	PPLN01	24443461357137067620821	DNH*GODADDY.COM 480-5058855 AZ	\$ 8.67
12/23	12/24	PPLN01	24692161357100345184154	DNH*GODADDY.COM 480-505-8855 AZ	8.67

Cardholder Account Summary					
REGINALD MCCLENDON ##### 3859		Payments & Other Credits 0.00	Purchases & Other Charges 85.77	Cash Advances 0.00	Total Activity 85.77
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/14	12/15	PPLN01	24692161348100150293019	GAEFILE*008799531-0 877-687-7870 TX	\$ 25.72
12/29	12/30	PPLN01	24164071363741906876605	FEDEX 775590687660 800-4633339 TN	33.10
01/02	01/03	PPLN01	24164072002741282967411	FEDEX 775628296741 800-4633339 TN	26.95

Cardholder Account Summary					
WAYNE GILLIARD ##### 9181		Payments & Other Credits 0.00	Purchases & Other Charges 393.81	Cash Advances 0.00	Total Activity 393.81
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/07	12/09	PPLN01	24137461342500665385007	OFFICEMAX/DEPOT 6418 AUSTELL GA	\$ 349.99
12/21	12/22	PPLN01	24226381356400001384613	WAL-MART #2154 DULUTH GA	43.82

Cardholder Account Summary					
NAEEMA GILYARD ##### 9288		Payments & Other Credits 91.98 CR	Purchases & Other Charges 2,062.93	Cash Advances 0.00	Total Activity 1,970.95
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/09	12/10	PPLN01	24247601343300575922453	MET ONE INSTRUMENTS INC 541-471-7111 OR	\$ 724.00
12/13	12/14	PPLN01	24113431348001735638835	LIFE STORAGE 8202 ECOM 716-633-1850 GA	179.00
12/14	12/15	PPLN01	24247601348300574919273	MET ONE INSTRUMENTS INC 541-471-7111 OR	967.00
12/16	12/17	PPLN01	24943001350700821640868	ADOBE PDF PACK SUBS 408-536-6000 CA	14.99
12/23	12/26	PPLN01	24164071358105004117923	STAPLES 00110353 PEACHTREE CIT GA	91.98
12/23	12/26	PPLN01	24164071358105004117949	STAPLES 00110353 PEACHTREE CIT GA	85.96
12/23	12/26		74164071358105000874795	CREDIT VOUCHER	91.98 CR
				STAPLES 00110353 PEACHTREE CIT GA	

Cardholder Account Summary					
WILLIAM EDWARDS ##### 9544		Payments & Other Credits 0.00	Purchases & Other Charges 920.41	Cash Advances 0.00	Total Activity 920.41
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/01	12/03	PPLN01	24164071336105002055270	STAPLES 00111138 EAST POINT GA	\$ 138.92
12/03	12/05	PPLN01	24164071338105001095978	STAPLES 00111138 EAST POINT GA	102.05
12/14	12/15	PPLN01	24445001349400110533331	SAMS CLUB #8211 DOUGLASVILLE GA	8.53
12/14	12/16	PPLN01	24164071349105001106558	STAPLES 00111138 EAST POINT GA	55.01
12/16	12/17	PPLN01	24137461351001302698223	PUBLIX #1056 ATLANTA GA	615.90

Cardholder Account Summary					
CATHERINE ROWELL #### #### #### 9601		Payments & Other Credits 0.00	Purchases & Other Charges 2,185.00	Cash Advances 0.00	Total Activity 2,185.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/08	12/10	PPLN01	24707801343030042797183	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	\$ 985.00
12/16	12/19	PPLN01	24707801351030047866305	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	200.00
12/20	12/20	PPLN01	24492151354854086093158	SQ *RICHMOND PUNCH 877-417-4551 GA	1,000.00

Cardholder Account Summary					
CARMALITHA GUMBS #### #### #### 9650		Payments & Other Credits 0.00	Purchases & Other Charges 3,518.15	Cash Advances 0.00	Total Activity 3,518.15
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/09	12/10	PPLN01	24445001344000719643161	DOLLAR TREE EAST POINT GA	\$ 53.59
12/09	12/10	PPLN01	24011341343000023154405	BITLY.COM BITLY.COM NY	35.00
12/09	12/10	PPLN01	24906411343136104979101	EIG*CONSTANTCONTACT.COM 855-2295506 MA	95.00
12/10	12/12	PPLN01	24247601344300606741962	SHINDIGZ 260-723-5171 IN	102.88
12/10	12/12	PPLN01	24492151344894734116939	PAYPAL *ZOOMVIDEOCO 402-935-7733 CA	154.99
12/19	12/20	PPLN01	24692161353100556256588	Amazon Prime*2U8KO15W2 Amzn.com/bill WA	1.99
12/20	12/21	PPLN01	24692161354100361433439	SQ *IT'S A CUPCAKERY, LLC gosq.com GA	315.00
12/20	12/21	PPLN01	24692161354100632545375	AMZN Mktp US*PH74S2N13 Amzn.com/bill WA	106.88
12/20	12/21	PPLN01	24692161354100359262733	SQ *EVENTS ON-SITE gosq.com GA	360.00
12/21	12/22	PPLN01	24492151355852347765993	STICKERSBANNERS 855-622-7272 GA	234.90
12/22	12/23	PPLN01	24692161356100141401449	SQ *VINYL TOUCH DJS LLC gosq.com GA	350.00
12/23	12/24	PPLN01	24137461357500587459726	TST* ST. JAMES LIVE JAZZ ATLANTA GA	41.34
12/23	12/24	PPLN01	24137461357500587459809	TST* ST. JAMES LIVE JAZZ ATLANTA GA	141.59
12/23	12/24	PPLN01	24492151357894440195528	PAYPAL *ELAMENTERTA 402-935-7733 CA	1,000.00
12/22	12/24	PPLN01	24492151357894418149184	PAYPAL *AWSOMEONE96 402-935-7733 CA	400.00
12/24	12/26	PPLN01	24492151358894478434160	PAYPAL *AWSOMEONE96 402-935-7733 CA	112.00
12/26	12/27	PPLN01	24692161360100083525365	Amazon Prime*S22IL8BT3 Amzn.com/bill WA	12.99

Cardholder Account Summary					
MARK BAKER #### #### #### 9692		Payments & Other Credits 700.37 CR	Purchases & Other Charges 5,611.96	Cash Advances 0.00	Total Activity 4,911.59
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/02	12/05	PPLN01	24717051338873380530824	DELTA AIR 0062487742549 DELTA.COM CA BAKER/MARK 120321 ATL / LAS DL Q O	\$ 358.40
12/03	12/05	PPLN01	24717051338873382194744	SPIRIT AIRL 4870287195539 800-7727117 FL BAKER/M 120421 LAS / ATL NK O O O	87.39
12/04	12/05	PPLN01	24492151338713238673096	UBER TRIP HELP.UBER.COM CA	9.07
12/04	12/05	PPLN01	24492151338715259882233	UBER TRIP HELP.UBER.COM CA	25.68
12/04	12/05	PPLN01	24492151338717287420853	UBER TRIP HELP.UBER.COM CA	22.38
12/02	12/05	PPLN01	24492151337637980140684	SKIPLAGGED*HG5S6G HTTPSSKIPLAGG NY	26.50
12/03	12/05	PPLN01	24692161337100713792294	PRICELN*THE PALAZZO A 800-774-2354 CT	251.97
12/02	12/05	PPLN01	24164071337491629718097	APPLEBEES 098064498926 JONESBORO GA	53.40
12/05	12/06	PPLN01	24943001339796977784324	VENETIAN/PALAZZO FRT DES LAS VEGAS NV	51.02
12/03	12/06	PPLN01	24394691339017028722912	BELL TRANS LAS VEGAS NV	15.38
12/08	12/08	PPLN01	24204291341011405918727	mytrip_us_LFBDJZ 646-5587089 FL	700.37
12/08	12/10	PPLN01	24717051343873432290826	SPIRIT AIRL 4870287692747 800-7727117 FL BAKER/M 120821 ATL / LAX NK K O O	566.78
12/09	12/10	PPLN01	24692161343100780895865	PRICELN*THE WESTIN LO 800-774-2354 CT	140.97
12/09	12/10	PPLN01	24692161343100780895915	PRICELN*THE WESTIN LO 800-774-2354 CT	281.66

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/10	12/12	PPLN01	24717051345873452241699	SPIRIT AIRL 4870287959862 800-7727117 FL BAKER/M 121021 LAX / ATL NK K O O	283.39
12/10	12/12	PPLN01	24717051345873452512669	SPIRIT AIRL 4870287940719 800-7727117 FL OTWAYYY 121021 LAX ATL NK K O O	320.39
12/10	12/12	PPLN01	24755421344263440699050	WESTIN LOS ANGELES ARPRT LOS ANGELES CA	14.95
12/09	12/12	PPLN01	24692161345100477685619	RESIDENCE INN MARRIOTT LOS ANGELES CA	217.62
12/11	12/12	PPLN01	24055231346400964741458	LYFT *1 RIDE 12-10 lyft.com CA	12.99
12/10	12/12	PPLN01	24492151344717979767167	UBER TRIP HELP.UBER.COM CA	9.85
12/10	12/12	PPLN01	24055231345400962995388	LYFT *2 RIDES 12-09 lyft.com CA	76.97
12/09	12/12	PPLN01	24239001344900010801469	ROSCOE'S CHICKEN N WAFFLE 310-9814141 CA	67.80
12/11	12/12	PPLN01	24492151345894779570973	PAYPAL *GLOBALMYNDZ 402-935-7733 CA	200.00
12/10	12/12		74204291344003383648725	CREDIT VOUCHER mytrip_us_LFBDJZ 646-5587089 FL	700.37 CR
12/17	12/19	PPLN01	24137461352500987271544	FIVE BELOW 669 FAYETTEVILLE GA	55.53
12/18	12/20	PPLN01	24492151353894218492374	PAYPAL *BLACKSANTA 402-935-7733 CA	300.00
12/18	12/20	PPLN01	24692161353100272267620	LPC 150 CARNEGIE WAY T ATLANTA GA	20.00
12/21	12/22	PPLN01	24492151355894344419232	PAYPAL *GEORGIE123G 402-935-7733 CA	471.50
12/23	12/24	PPLN01	24492151357894444467246	PAYPAL *FREDRICKBROWN08 402-935-7733 CA	370.00
12/26	12/27	PPLN01	24492151360894564211502	PAYPAL *FREDRICKBROWN08 402-935-7733 CA	600.00

Cardholder Account Summary					
BOBBY GANT ##### 9908		Payments & Other Credits 0.00	Purchases & Other Charges 31.00	Cash Advances 0.00	Total Activity 31.00

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/09	12/12	PPLN01	24445001344300341031243	OPC*FULTON CO TAG RENEW 925-855-5000 GA	\$ 31.00

Cardholder Account Summary					
ANTONIO VALENZUELA ##### 9965		Payments & Other Credits 0.00	Purchases & Other Charges 565.80	Cash Advances 0.00	Total Activity 565.80

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/11	12/12	PPLN01	24906411345136237421607	ASCE Purchasing 800-5482723 VA	\$ 275.00
12/23	12/24	PPLN01	24251381357030052056732	THE HISTORIC GREEN MANOR UNION CITY GA	290.80

Cardholder Account Summary					
SALONDIA AVENI ##### 0039		Payments & Other Credits 0.00	Purchases & Other Charges 1,267.54	Cash Advances 0.00	Total Activity 1,267.54

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/03	12/05	PPLN01	24692161338100371974415	THE HOME DEPOT 130 ATLANTA GA	\$ 293.25
12/08	12/09	PPLN01	24226381343091004446024	WAL-MART #3741 ATLANTA GA	57.87
12/08	12/10	PPLN01	24943011343010184104778	THE HOME DEPOT #0130 ATLANTA GA	186.14
12/10	12/12	PPLN01	24445001345400107871391	SAMS CLUB #4802 HIRAM GA	41.91
12/10	12/12	PPLN01	24445001345400107871474	SAMS CLUB #8211 DOUGLASVILLE GA	223.92
12/10	12/12	PPLN01	24445001345400107871219	WM SUPERCENTER #3741 ATLANTA GA	202.22
12/10	12/12	PPLN01	24137461345001278703923	PUBLIX #503 ATLANTA GA	87.23
12/11	12/12	PPLN01	24692161345100398250261	SQ *BYRD EYE VIEW Atlanta GA	175.00

Cardholder Account Summary					
CITY ATTORNEY #### #### #### 8316	Payments & Other Credits 1,263.75 CR	Purchases & Other Charges 0.00	Cash Advances 0.00	Total Activity 1,263.75 CR	
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/02	12/30		70002401364777364770010	TRFR FRAUD TRANSACTION	\$ 451.43 CR
12/02	12/30		70002401364777364790018	TRFR FRAUD TRANSACTION	25.51 CR
12/03	12/30		70002401364777364810014	TRFR FRAUD TRANSACTION	5.40 CR
12/03	12/30		70002401364777364830012	TRFR FRAUD TRANSACTION	43.19 CR
12/03	12/30		70002401364777364850010	TRFR FRAUD TRANSACTION	25.90 CR
12/03	12/30		70002401364777364870018	TRFR FRAUD TRANSACTION	34.22 CR
12/04	12/30		70002401364777364890016	TRFR FRAUD TRANSACTION	49.66 CR
12/04	12/30		70002401364777364910012	TRFR FRAUD TRANSACTION	79.92 CR
12/04	12/30		70002401364777364930010	TRFR FRAUD TRANSACTION	21.48 CR
12/05	12/30		70002401364777364950018	TRFR FRAUD TRANSACTION	527.04 CR

Additional Information About Your Account

YOUR UPCOMING AUTOMATIC PAYMENT OF \$39469.71 WILL BE PROCESSED ON 01/28/22. YOUR PAYMENT AMOUNT WILL BE REDUCED BY ANY PAYMENTS POSTED BEFORE THIS DATE.

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	Previous Balance	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	\$45,391.59	\$0.00	0.92916% (M)	11.1500% (V)	\$0.00	\$0.00	0.0000%	\$39,469.71
Cash									
CPLN01 001	CASH	\$0.00	\$0.00	1.65833% (M)	19.9000%	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 32		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



BL ACCT 00449658-10000000
 CITY OF SOUTH FULTON
 Account Number: #####-####-####-8879
 Page 1 of 12

Account Summary		
Billing Cycle		02/02/2022
Days In Billing Cycle		30
Previous Balance	\$	39,469.71
Purchases	+	40,385.50
Cash	+	0.00
Special	+	0.00
Credits	-	194.99 CR
Payments	-	39,469.71 CR
Other Charges	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	40,190.51

Contact Information	
	Call us at 844-4TRUIST (844-487-8478)
	Visit us at Truist.com
	Write us at TRUIST BANK PO BOX 698, WILSON, NC 27894-0698

Payment Summary	
NEW BALANCE	\$40,190.51
MINIMUM PAYMENT	\$402.00
PAYMENT DUE DATE	02/28/2022

Credit Summary	
Total Credit Limit	\$ 100,000.00
Available Credit Limit	59,809.49
Available Cash	0.00
Amount Over Credit Limit	0.00
Amount Past Due	0.00
Disputed Amount	0.00

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity				
Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/28	01/28	7404601202711111111111	AUTOPMT FROM ACCT 0005247603435	\$ 39,469.71 CR
TOTAL CORPORATE ACTIVITY				\$ 39,469.71 CR

Cardholder Account Summary				
IT DEPARTMENT ####-####-####-9088	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	0.00	29.16	0.00	29.16

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/01	02/02	PPLN01	24906412032139748768934	DNH*GODADDY.COM 480-5058855 AZ	\$ 29.16

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY - T

TRUIST BANK
 PO BOX 400
 WILSON NC 27894-0400

40460111982488790040190510000402009

Account Number #####-####-####-8879

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/02/22	\$40,190.51	\$402.00	02/28/22

\$ AMOUNT OF PAYMENT ENCLOSED

BL ACCT 00449658-10000000
 CITY OF SOUTH FULTON
 ATTN FRANK MILAZI
 5440 FULTON INDUSTRIAL BLVD SW
 ATLANTA GA 30336-2527

MAKE CHECK PAYABLE TO:
 TRUIST BANK
 PO BOX 580340
 CHARLOTTE NC 28258-0340

⑈ 2488 790 2⑈⑈⑈ 5 250 1 1 1 8⑈⑈ 40460 1 1 1 98 2⑈⑈

Important contact details

- **Lost/Stolen Card?** Please call us immediately at 844-4TRUIST (844-487-8478) to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.
 - **Address Change?** Call the Truist Contact Center at 844-4TRUIST (844-487-8478).
-

Making payments

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

- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By using Truist eZBusiness or Truist Online Banking.
- 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.

Payments that Truist receives prior to midnight ET through Truist Online Banking, 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. If you make a payment to your Account after 5 pm ET and prior to midnight ET on the Payment Due Date, you may see a late fee on your statement, but it will be refunded within two business days.

Any failure to comply with the following instructions may cause your payment to be delayed. This delay may result in 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 cannot come from a credit account that Truist provides you (e.g., a Convenience Check, Cash Advance, or Balance Transfer made on this Account).
- 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.

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.

Calculating interest charges

To calculate the Average Daily Balance on your Account: Truist adds the outstanding daily Balance (including new Transactions) and periodic interest charges, fees, and unpaid interest charges while deducting payments and credits; this is done for each Transaction type for each day in the Billing Cycle. We may make additional adjustments, as appropriate, subject to applicable law (e.g., when a Transaction is disputed). This gives us the daily Balance for each Transaction Type. Truist then adds all of the daily Balances for each separate Transaction type on the Account for each day of the Billing Cycle and divides that total amount by the number of days in the Billing Cycle. This results in the Average Daily Balance for each Transaction type for the Billing Cycle.

To calculate the Finance Charges on your Account: Truist calculates the finance charges on the Account by multiplying the Monthly Periodic Rate (MPR) by the Average Daily Balance for each Transaction type (e.g., Purchases, Cash Advances) in the Billing Cycle. For each Transaction type, we determine the MPR applicable to that respective Balance by taking the APR(s) applicable to that Transaction type and dividing it by 12. We then total all of the interest charges for each Transaction type in the Billing Cycle. This is the total interest charge (Finance Charges) for the Billing Cycle.

If you see an error on your statement or wish to dispute a charge

If you see an error or wish to dispute a charge, contact your Program Administrator. If you are a Program Administrator, you can dispute a charge online by viewing your transactions in Truist eZBusiness. By clicking on the unknown charge, a "Dispute this Charge" form appears. Complete the form, then click the "Submit and Save" button and your dispute will be electronically submitted to Truist. Your dispute must be submitted no later than 60 days after we sent you the first bill on which the error or problem appeared. You may also submit a dispute by calling 866-907-0507.

Sharing of information

Truist may, to the extent and in the manner permitted by applicable law, communicate information about Truist's experiences and Transactions with you to credit bureaus, Truist's affiliates, and others who may properly receive that information. Truist only reports Business Credit to Business Bureaus. A complete copy of the Truist Privacy Policy is available at Truist.com or by calling 844-4TRUIST (844-487-8478).

Attention Program Administrators: Enroll in Truist eZBusiness today by calling 844-4TRUIST (844-487-8478) or in branch.

Benefit from the ability to:

- View current card transactions
- See statement balances and 18 months of transaction history
- Download transaction information into financial software to track spending
- Set customized alerts to help manage your account
- Make same-day payments on your bill

Cardholder Account Summary					
FINANCE DEPARTMENT ##### 9096		Payments & Other Credits 0.00	Purchases & Other Charges 266.35	Cash Advances 0.00	Total Activity 266.35
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/10	01/11	PPLN01	24431062011700918019101	GSCCCA 404-327-9058 GA	\$ 107.45
01/22	01/23	PPLN01	24692162022100038212729	AMZN Mktpl US*HY7X242H3 Amzn.com/bill WA	42.53
01/22	01/23	PPLN01	24692162022100053792894	1-800-FLOWERS.COM,INC. 800-468-1141 NY	59.91
01/22	01/23	PPLN01	24692162022100053844372	1-800-FLOWERS.COM,INC. 800-468-1141 NY	51.71
01/28	01/30	PPLN01	24692162028100081559624	EFILE/FORMSTAX 877-713-2411 FL	4.75

Cardholder Account Summary					
HELEN WILLIS ##### 3295		Payments & Other Credits 0.00	Purchases & Other Charges 690.65	Cash Advances 0.00	Total Activity 690.65
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/04	01/05	PPLN01	24055232004083334199937	WALMART.COM AA 800-966-6546 AR	\$ 317.07
01/06	01/09	PPLN01	24789302007720701748306	GANNETT NEWSRPR SE 888-8710788 IN	7.99
01/12	01/13	PPLN01	24445002013400087182529	WM SUPERCENTER #3401 COLLEGE PARK GA	101.59
01/10	01/14	PPLN01	24204292013005258674945	WIX*Wix.Com, Inc. 415-4499034 CA	264.00

Cardholder Account Summary					
KHALID KAMAU ##### 5020		Payments & Other Credits 0.00	Purchases & Other Charges 4,291.97	Cash Advances 0.00	Total Activity 4,291.97
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/03	01/04	PPLN01	24692162003100217726203	IN *ATLANTA PRO AV 404-8352230 GA	\$ 202.85
01/03	01/04	PPLN01	24492152003852968697594	PAYPAL *GLOBALMYNDZ 402-935-7733 CA	150.00
01/03	01/04	PPLN01	24492152003852965707446	PAYPAL *LANIQUEMONA 402-935-7733 CA	600.00
01/04	01/05	PPLN01	24692162004100016819000	IN *ATLANTA PRO AV 404-8352230 GA	202.00
01/04	01/05	PPLN01	24492152004852036644593	PAYPAL *LANIQUEMONA 402-935-7733 CA	600.00
01/06	01/07	PPLN01	24943002007091153000250	SUSI'S TACO GRILL INC ATLANTA GA	30.66
01/08	01/09	PPLN01	24492162008000017209052	TEXTIFUL.COM TEXTIFUL.COM IA	180.00
01/08	01/09	PPLN01	24492152008852220591788	PAYPAL *GLOBALMYNDZ 402-935-7733 CA	150.00
01/07	01/09	PPLN01	24492152008852205626534	PAYPAL *RETINAFILMP 402-935-7733 CA	384.54
01/12	01/13	PPLN01	24692162012100920178402	GOOGLE *California 855-836-3987 CA	8.99
01/15	01/16	PPLN01	24055222015207356000230	PRIMA ATLANTA PRINTER 404-355-7200 GA	189.95
01/16	01/17	PPLN01	24492162016000024494382	TEXTIFUL.COM TEXTIFUL.COM IA	90.00
01/17	01/18	PPLN01	24455012017141003438155	WAL-MART #3401 COLLEGE PARK GA	8.88
01/17	01/18	PPLN01	24445002018400082176281	WM SUPERCENTER #3401 COLLEGE PARK GA	240.07
01/19	01/20	PPLN01	24492152019852764406960	PAYPAL *GLOBALMYNDZ 402-935-7733 CA	150.00
01/24	01/24	PPLN01	24692162024100489835299	XFINITY MOBILE 888-936-4968 PA	95.79
01/24	01/25	PPLN01	24492162024000018339213	TEXTIFUL.COM TEXTIFUL.COM IA	150.00
01/26	01/27	PPLN01	24000972026801401332664	THE UPS STORE 3952 770-7167630 GA	4.85
01/26	01/28	PPLN01	24034542027002519639039	26312 - CITY OF ATLANTA ATLANTA GA	2.80
01/29	01/30	PPLN01	24492162029000022637235	TEXTIFUL.COM TEXTIFUL.COM IA	60.00
01/29	01/30	PPLN01	24492162029000023372279	TEXTIFUL.COM TEXTIFUL.COM IA	30.00
01/27	01/30	PPLN01	24034542028002616883588	26312 - CITY OF ATLANTA ATLANTA GA	6.30
01/31	02/01	PPLN01	24492162032000000420765	TEXTIFUL.COM TEXTIFUL.COM IA	60.00
01/31	02/01	PPLN01	24492162032000000591664	TEXTIFUL.COM TEXTIFUL.COM IA	30.00
02/01	02/02	PPLN01	24431062032400389000012	TOPGOLF ATLANTA 019-3 866-867-4653 GA	664.29

Cardholder Account Summary					
CHRISTOPHER PIKE #### #### #### 8029		Payments & Other Credits 0.00	Purchases & Other Charges 1,937.55	Cash Advances 0.00	Total Activity 1,937.55
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/20	01/21	PPLN01	24906412020138966861649	PY *National Main Street 312-6105613 IL	\$ 295.00
01/20	01/21	PPLN01	24906412020138966881175	PY *National Main Street 312-6105613 IL	295.00
01/23	01/24	PPLN01	24717052024870240438161	DELTA AIR Baggage Fee ATLANTA GA	30.00
01/24	01/24	PPLN01	24492152024713043470552	UBER TRIP HELP.UBER.COM CA	5.20
01/24	01/24	PPLN01	24492152024717044349566	UBER TRIP HELP.UBER.COM CA	28.16
01/26	01/27	PPLN01	24717052027870270980493	DELTA AIR 0062495172583 DELTA.COM CA KING/CAITLIN 020822 ATL AUS DL U O ATL DL X O	287.20
01/28	01/30	PPLN01	24717052029870290321205	DELTA AIR Baggage Fee PHOENIX AZ	30.00
01/28	01/30	PPLN01	24755422029150295822152	HOMES TO SUITES BY HILTON 480-6764944 AZ	940.55
01/29	01/30	PPLN01	24492152029715564017188	UBER TRIP HELP.UBER.COM CA	26.44

Cardholder Account Summary					
TAMMI SADDLER JONES #### #### #### 6904		Payments & Other Credits 0.00	Purchases & Other Charges 635.61	Cash Advances 0.00	Total Activity 635.61
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/19	01/21	PPLN01	24427332020710021782885	CHICK-FIL-A #03797 ATLANTA GA	\$ 278.09
01/28	01/30	PPLN01	24492152028852228400020	ICMA ONLINE 2022894262 DC	325.00
01/31	02/02	PPLN01	24269792032500436344229	JIMMY JOHNS - 2121 - E 229-938-5745 GA	32.52

Cardholder Account Summary					
JAMILA CRISS #### #### #### 6920		Payments & Other Credits 0.00	Purchases & Other Charges 209.09	Cash Advances 0.00	Total Activity 209.09
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/10	01/11	PPLN01	24492152010852325257828	INTERNATIONAL CITY 703-992-3519 DC	\$ 59.09
01/25	01/26	PPLN01	24492152025852067859826	ICMA ONLINE 2022894262 DC	150.00

Cardholder Account Summary					
DONALD TOMS #### #### #### 6938		Payments & Other Credits 0.00	Purchases & Other Charges 458.20	Cash Advances 0.00	Total Activity 458.20
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/14	01/16	PPLN01	24765012014010000308182	DRAGON TERIYAKI ATLANTA GA	\$ 18.43
01/18	01/19	PPLN01	24943002019898000048811	COSTCO WHSE #0366 BUFORD GA	21.17
01/21	01/23	PPLN01	24164072021491816910456	APPLEBEES 097064497845 ATLANTA GA	89.72
01/26	01/28	PPLN01	24001752027091649000141	CARL VINSON INST OF GOVT ATHENS GA	245.00
01/27	01/30	PPLN01	24269792028500474110660	MARCOS PIZZA - 8287 - ECO ATLANTA GA	83.88

Cardholder Account Summary					
BRIAN MORRIS ##### 6090		Payments & Other Credits 0.00	Purchases & Other Charges 950.12	Cash Advances 0.00	Total Activity 950.12
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/10	01/12	PPLN01	24717052011870113142580	DELTA AIR 0067735415523 NORWALK CT MORRIS/BRIAN 020822	\$ 103.60
01/10	01/12	PPLN01	24717052011870113223695	ATL / AUS DL V O DELTA AIR 0067735415522 NORWALK CT MORRIS/BRIAN 021122	78.59
01/20	01/21	PPLN01	24492152020852822166124	AUS ATL DL E O EROSION TRAINING 678-469-5120 GA	500.00
01/26	01/27	PPLN01	24492152026852115857755	EROSION TRAINING 678-469-5120 GA	250.00
01/27	01/28	PPLN01	24055232027083717838120	WALMART.COM AA 800-966-6546 AR	17.93

Cardholder Account Summary					
GARY LEFTWICH ##### 4544		Payments & Other Credits 0.00	Purchases & Other Charges 181.77	Cash Advances 0.00	Total Activity 181.77
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/05	01/06	PPLN01	24906412005137943267069	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$ 135.00
01/07	01/10	PPLN01	24000972009724500355991	SANDTOWN PUB 800-2010461 GA	46.77

Cardholder Account Summary					
COREY REEVES ##### 4585		Payments & Other Credits 50.00 CR	Purchases & Other Charges 2,263.20	Cash Advances 0.00	Total Activity 2,213.20
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/05	01/06	PPLN01	24492152005852075770696	PAYPAL *BRANNANSPOR 402-935-7733 CA	\$ 50.00
01/09	01/10	PPLN01	24113432010001108126330	LIFE STORAGE 8205 716-633-1850 GA	179.00
01/14	01/16	PPLN01	24692162014100374147158	AMZN Mktp US*9M9XR9YE3 Amzn.com/bill WA	39.95
01/14	01/16	PPLN01	24431062014083756175583	AMAZON.COM*F269Y6ZG3 AMZN AMZN.COM/BILL WA	69.41
01/15	01/17	PPLN01	24164072016105008048696	STAPLES 00111138 EAST POINT GA	25.86
01/17	01/17	PPLN01	24492152017717340071715	BIZJITXBIZWOMEN MENTO ACBJ.COM NC	85.00
01/17	01/18	PPLN01	24692162017100508811692	AMZN Mktp US*864NV55F3 Amzn.com/bill WA	18.98
01/18	01/19	PPLN01	24011342018000044053604	SYNC BROAD MEDIA&TECH HTTPSWWW.SYNC GA	250.00
01/18	01/19		74492152018719477805547	CREDIT VOUCHER BIZJITXBIZWOMEN MENTO 8668533661 NC	50.00 CR
01/26	01/27	PPLN01	24492152026852117519643	NATIONAL LEAGUE OF 202-626-3169 DC	1,000.00
01/27	01/28	PPLN01	24906412027139392486988	EIG*CONSTANTCONTACT.COM 855-2295506 MA	55.00
01/27	01/28	PPLN01	24492162027000031001664	TEXTIFUL.COM TEXTIFUL.COM IA	490.00

Cardholder Account Summary					
COREY ADAMS ##### 4593		Payments & Other Credits 0.00	Purchases & Other Charges 2,394.84	Cash Advances 0.00	Total Activity 2,394.84
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/04	01/05	PPLN01	24445002005400087405128	SAMS CLUB #8211 DOUGLASVILLE GA	\$ 95.48
01/05	01/06	PPLN01	24492152005717104903164	ALM MEDIA LLC 8009740946 NY	595.00
01/19	01/20	PPLN01	24137462020000891701389	USPS PO 1204720074 ATLANTA GA	5.10
01/21	01/23	PPLN01	24210732022091692000034	BRANNAN SPORTS ATLANTA GA	50.00
01/21	01/23	PPLN01	24001752022091644000505	CARL VINSON INST OF GOVT ATHENS GA	260.00
01/24	01/26	PPLN01	24755422025160258693213	HILTON ADVPURCH8002367113 MEMPHIS TN	432.06

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/24	01/26	PPLN01	24001752025091647000210	CARL VINSON INST OF GOVT ATHENS GA	490.00
01/24	01/26	PPLN01	24001752025091647000269	CARL VINSON INST OF GOVT ATHENS GA	300.00
01/26	01/28	PPLN01	24717052027160271854388	TLF*RIVERDALES FLORAL BO 770-9965633 GA	112.95
01/27	01/28	PPLN01	24755422027270273618158	RUBBER STAMP CHAMP 800-4697826 CA	54.25

Cardholder Account Summary

NIKI GRAHAM #### #### #### 4627	Payments & Other Credits 0.00	Purchases & Other Charges 1,039.72	Cash Advances 0.00	Total Activity 1,039.72
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/19	01/21	PPLN01	24427332020710021782877	CHICK-FIL-A #03797 ATLANTA GA	\$ 109.12
01/25	01/25	PPLN01	24943002025083355676365	EDIBLE ARRANGEMENTS 877-363-7848 GA	80.60
01/28	01/30	PPLN01	24493982029200076400015	GRANT WRITING USA 800-814-8191 NV	850.00

Cardholder Account Summary

TRAVIS LANDRUM #### #### #### 4643	Payments & Other Credits 0.00	Purchases & Other Charges 1,096.31	Cash Advances 0.00	Total Activity 1,096.31
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/07	01/09	PPLN01	24692162007100128789155	LOWES #01715* EAST POINT GA	\$ 209.88
01/24	01/25	PPLN01	24137462025000872529879	BJS WHOLESALE #0152 EAST POINT GA	66.53
01/26	01/28	PPLN01	24427332027710022363951	CHICK-FIL-A #03797 ATLANTA GA	702.15
01/28	01/30	PPLN01	24137462029000957666303	BJS WHOLESALE #0152 EAST POINT GA	117.75

Cardholder Account Summary

HILDA MOSES #### #### #### 2448	Payments & Other Credits 0.00	Purchases & Other Charges 826.63	Cash Advances 0.00	Total Activity 826.63
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/12	01/13	PPLN01	24137462013000954252295	USPS PO 1204720074 ATLANTA GA	\$ 7.38
01/13	01/14	PPLN01	24445002014400089323419	SAMS CLUB #8211 DOUGLASVILLE GA	195.40
01/18	01/20	PPLN01	24388942019630104651003	SAFE KIDS WORLDWIDE 202-6620600 DC	95.00
01/18	01/20	PPLN01	24388942019630104651128	SAFE KIDS WORLDWIDE 202-6620600 DC	95.00
01/20	01/23	PPLN01	24071052021939146961924	MAJIK TOUCH CLEANERS F MABLETON GA	28.85
01/24	01/25	PPLN01	24492162024000017538278	SAFE RIDE NEWS PUB. WWW.SAFERIDEN WA	405.00

Cardholder Account Summary

STERLING JONES #### #### #### 3040	Payments & Other Credits 0.00	Purchases & Other Charges 13.11	Cash Advances 0.00	Total Activity 13.11
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/02	02/02	PPLN01	24453882033002110858206	El Dorado Mexican Restaur forsyth GA	\$ 13.11

Cardholder Account Summary

NATALIE RIGGS #### #### #### 3057	Payments & Other Credits 0.00	Purchases & Other Charges 84.95	Cash Advances 0.00	Total Activity 84.95
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/24	01/25	PPLN01	24137462025000872531008	USPS PO 1204720074 ATLANTA GA	\$ 84.95

Cardholder Account Summary					
CONNIE ROGERS ##### 3131		Payments & Other Credits 0.00	Purchases & Other Charges 471.97	Cash Advances 0.00	Total Activity 471.97
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/20	01/21	PPLN01	24692162020100891875978	SOUTHWES 5261473191750 800-435-9792 TX ROGERS/CONNIE 041922 ATL BNA WN A MIA WN A ATL WN Z	\$ 246.97
01/20	01/21	PPLN01	24559302020900015015995	NATIONAL ASSOCIATION OF W 913-5790003 MA	100.00
01/28	01/30	PPLN01	24207852029161202086486	GEORGIA ASSOCIATION OF CH 770-4959650 GA	125.00

Cardholder Account Summary					
TAMIKA PRITCHETT ##### 3271		Payments & Other Credits 0.00	Purchases & Other Charges 3,076.42	Cash Advances 0.00	Total Activity 3,076.42
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/10	01/11	PPLN01	24493982010200419700106	PACKTRACK 954-914-3675 FL	\$ 100.00
01/11	01/12	PPLN01	24492162011000030389514	NATW NATW.ORG HTTPS NATW.ORG PA	35.00
01/14	01/16	PPLN01	24559302014900014515522	NATIONAL ASSOCIATION OF W 913-5790003 MA	100.00
01/14	01/16	PPLN01	24559302014900014515555	NATIONAL ASSOCIATION OF W 913-5790003 MA	100.00
01/17	01/17	PPLN01	24692162017100139576573	WPY*Gracie University 855-469-3729 CA	995.00
01/19	01/20	PPLN01	24717052020870201106470	DELTA AIR 0062494358331 DELTA.COM CA COTTONTUKE S/HAT 041922 ATL / MIA DL U O MIA / ATL DL U O	207.20
01/19	01/20	PPLN01	24717052020870201106488	DELTA AIR 0062494358330 DELTA.COM CA PRITCHETT/TAMIK 041922 ATL / MIA DL U O MIA / ATL DL U O	207.20
01/20	01/21	PPLN01	24559302020900015015979	NATIONAL ASSOCIATION OF W 913-5790003 MA	450.00
01/20	01/21	PPLN01	24559302020900015015987	NATIONAL ASSOCIATION OF W 913-5790003 MA	450.00
01/26	01/27	PPLN01	24717052027870270648058	DELTA AIR 0062495459431 DELTA.COM CA PRITCHETT/TAMIK 101422 ATL DAL DL U O ATL DL T O	228.20
01/26	01/27	PPLN01	24226382027091004502124	WAL-MART #3741 ATLANTA GA	13.82
01/27	01/28	PPLN01	24801972027690374390779	IACP 703-647-7279 VA	190.00

Cardholder Account Summary					
TINA JOHNSON ##### 3297		Payments & Other Credits 0.00	Purchases & Other Charges 918.06	Cash Advances 0.00	Total Activity 918.06
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/03	01/05	PPLN01	24559302004900016868400	FBI LEEDA INC 877-7727712.PA	\$ 50.00
01/24	01/25	PPLN01	24801972024690359942316	IACP 703-647-7279 VA	190.00
01/27	01/30	PPLN01	24755422028150282141229	HILTON HOTELS 407-8301985 FL	398.56
01/31	02/01	PPLN01	24435652032200087000304	TRITECH FORENSICS 910-457-6600 NC	279.50

Cardholder Account Summary					
DELREESE BROWN #### #### #### 3354		Payments & Other Credits 0.00	Purchases & Other Charges 4,083.79	Cash Advances 0.00	Total Activity 4,083.79
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/06	01/07	PPLN01	24455012006141003485175	WAL-MART #3205 LITHIA SPRING GA	\$ 119.76
01/06	01/07	PPLN01	24445002007400081869715	WM SUPERCENTER #3205 LITHIA SPRING GA	104.94
01/06	01/07	PPLN01	24226382007400007218527	WAL-MART #3205 LITHIA SPRING GA	569.29
01/07	01/09	PPLN01	24692162008100876899759	THE HOME DEPOT 130 ATLANTA GA	398.00
01/11	01/12	PPLN01	24040482012207088700017	JASON'S DELI ATE 121 ATLANTA GA	237.02
01/12	01/13	PPLN01	24492152012745870661865	EB HOW TO CATCH A KIL 801-413-7200 CA	350.00
01/13	01/14	PPLN01	24100852013900014667801	SKILLPATH / NATIONAL 913-3623900 KS	299.00
01/13	01/14	PPLN01	24100852013900014644008	SKILLPATH / NATIONAL 913-3623900 KS	239.00
01/14	01/16	PPLN01	24943002015708498516282	HOLIDAY INN EXPRESS HOTE COLUMBUS GA	370.00
01/19	01/20	PPLN01	24040482020207088700025	JASON'S DELI ATE 121 ATLANTA GA	112.58
01/19	01/20	PPLN01	24801972019690338159211	IACP 703-647-7279 VA	190.00
01/20	01/21	PPLN01	24492152020745663484848	EB HOW TO CATCH A KIL 801-413-7200 CA	350.00
01/21	01/23	PPLN01	24801972021690347736641	IACP 703-647-7279 VA	190.00
01/24	01/26	PPLN01	24707802025017021010210	SPECIALTY VEHICLE INST 949-727-4211 CA	150.00
01/26	01/27	PPLN01	24717052027870270968837	DELTA AIR 0062495776276 DELTA.COM CA MEADOWS/KEITH 101422 ATL DAL DL U O ATL DL T O	228.20
01/26	01/27	PPLN01	24492152026719275546983	ALLIANZ TRAVEL INS ALLIANZINS.US VA	27.00
01/27	01/28	PPLN01	24100852027900016123534	SKILLPATH / NATIONAL 913-3623900 KS	149.00

Cardholder Account Summary					
EREKA WOODS #### #### #### 3362		Payments & Other Credits 0.00	Purchases & Other Charges 1,105.90	Cash Advances 0.00	Total Activity 1,105.90
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/12	01/13	PPLN01	24492162012000017031229	LLRMI HTTPSWWW.LLRM IN	\$ 150.00
01/12	01/14	PPLN01	24207852013162501557696	GEORGIA ASSOCIATION OF CH 770-4959650 GA	125.00
01/20	01/21	PPLN01	24559302020900015015961	NATIONAL ASSOCIATION OF W 913-5790003 MA	100.00
01/20	01/23	PPLN01	24692162021100675738011	SOUTHWES 5261473235170 800-435-9792 TX WOODS/EREKA 041922 ATL MIA WN Z ATL WN J	167.96
01/27	01/30	PPLN01	24755422028150282141724	HILTON HOTELS 407-8301985 FL	421.12
01/29	01/30	PPLN01	24692162029100749833972	COURTYARD BY MARRIOTT- SAVANNAH GA	141.82

Cardholder Account Summary					
HOPE BLAKELY #### #### #### 3388		Payments & Other Credits 0.00	Purchases & Other Charges 619.54	Cash Advances 0.00	Total Activity 619.54
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/09	01/10	PPLN01	24906412009138211237368	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$ 45.00
01/15	01/16	PPLN01	24692162015100683254496	SPARK HIRE 800-219-0480 IL	249.00
01/24	01/26	PPLN01	24000972025794501190598	SANDTOWN PUB 800-2010461 GA	71.39
01/28	01/30	PPLN01	24492152028852233245071	YOURMEMBER-CAREERS 727-497-6565 FL	254.15

Cardholder Account Summary					
KERRY STEPHENS ##### 3677		Payments & Other Credits 0.00	Purchases & Other Charges 236.97	Cash Advances 0.00	Total Activity 236.97
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/15	01/16	PPLN01	2401134201500055884155	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$ 199.90
01/27	01/30	PPLN01	24427332028710023150240	CHICK-FIL-A #03797 ATLANTA GA	37.07

Cardholder Account Summary					
REGINALD MCLENDON ##### 3859		Payments & Other Credits 0.00	Purchases & Other Charges 115.61	Cash Advances 0.00	Total Activity 115.61
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/06	01/07	PPLN01	24692162006100575033322	GAEFILE*008891043-0 877-687-7870 TX	\$ 25.72
01/06	01/07	PPLN01	24692162006100575033330	GAEFILE*008891050-0 877-687-7870 TX	25.72
01/21	01/23	PPLN01	24692162021100824167377	FUL*TONGA COURT PYMT 404-612-5354 GA	12.00
01/21	01/23	PPLN01	24692162021100824179547	FULTONCOUNTY*CONV FEE 877-687-7870 TX	0.33
01/21	01/23	PPLN01	24431062022700725209025	GSCECA 404-327-9058 GA	23.90
01/27	01/28	PPLN01	24431062028700764940989	GSCECA 404-327-9058 GA	27.94

Cardholder Account Summary					
WAYNE GILLIARD ##### 9181		Payments & Other Credits 0.00	Purchases & Other Charges 573.49	Cash Advances 0.00	Total Activity 573.49
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/05	01/06	PPLN01	24755422006120062348670	GRAINGER 877-2022594 IL	\$ 213.93
01/13	01/16	PPLN01	24692162015100709814109	CIRCLE K # 23670 DECATUR AL	50.82
01/19	01/20	PPLN01	24755422020120202380189	GRAINGER 877-2022594 IL	90.54
01/21	01/23	PPLN01	24755422022120222834007	GRAINGER 877-2022594 IL	126.20
01/24	01/25	PPLN01	24445002025400083772246	WM SUPERCENTER #2154 DULUTH GA	92.00

Cardholder Account Summary					
CATHERINE ROWELL ##### 9601		Payments & Other Credits 0.00	Purchases & Other Charges 385.91	Cash Advances 0.00	Total Activity 385.91
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/15	01/16	PPLN01	24204292015005446825852	Subway 48992 Atlanta GA	\$ 96.86
01/16	01/17	PPLN01	24137462017000818084955	BJS WHOLESALE #0152 EAST POINT GA	21.77
01/15	01/17	PPLN01	24137462016500795138964	PUBLIX #1718 ATLANTA GA	18.76
01/17	01/19	PPLN01	24427332018710019224985	CHICK-FIL-A #03797 ATLANTA GA	121.06
01/21	01/23	PPLN01	24034542022002050462085	ATLANTA HILTON ATLANTA GA	32.00
01/22	01/24	PPLN01	24034542023002155081433	ATLANTA HILTON ATLANTA GA	32.00
01/24	01/25	PPLN01	24692162024100971211116	TST* Busy Bee Cafe - Atla 404-606-4466 GA	25.46
01/23	01/25	PPLN01	24034542024002226840683	ATLANTA HILTON ATLANTA GA	32.00
01/28	01/30	PPLN01	24050802028900019651410	AAA PARK 90 FORSYTH ST 404-5255959 GA	6.00

Cardholder Account Summary					
CARMALITHA GUMBS #### #### #### 9650		Payments & Other Credits 144.99 CR	Purchases & Other Charges 3,257.31	Cash Advances 0.00	Total Activity 3,112.32
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/04	01/05	PPLN01	24431062005400619002724	STRAYER UNIVERSITY FINANCE.DEPAR VA	\$ 716.00
01/09	01/10	PPLN01	24011342010000001311233	BITLY.COM BITLY.COM NY	35.00
01/09	01/10	PPLN01	24906412009138210942240	EIG*CONSTANTCONTACT.COM 855-2295506 MA	95.00
01/10	01/11	PPLN01	24492152010894332108727	PAYPAL *ZOOMVIDEOCO 402-935-7733 CA	154.99
01/12	01/13		74492152012894435145124	CREDIT VOUCHER	144.99 CR
				PAYPAL *ZOOMVIDEOCO 4029357733 CA	
01/14	01/16	PPLN01	24692162014100320747325	SQ *DOUGH IN THE BOX Atlanta GA	71.87
01/14	01/16	PPLN01	24906412014138536828027	EIG*CONSTANTCONTACT.COM 855-2295506 MA	8.00
01/18	01/19	PPLN01	24692162018100515707908	IN *BALLOONS, DECOR, AND 770-7698196 GA	350.00
01/18	01/20	PPLN01	24707802019030037934016	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	590.00
01/20	01/21	PPLN01	24055222021400790031695	MINUTEKEY BOULDER CO	4.28
01/20	01/23	PPLN01	24692162021100385403542	TST* Breakfast Boys 2 College Park GA	142.34
01/23	01/25	PPLN01	24034542024002226840527	ATLANTA HILTON ATLANTA GA	18.00
01/24	01/25	PPLN01	24492152024852035415009	NATIONAL LEAGUE OF 202-626-3169 DC	185.00
01/24	01/25	PPLN01	24492152024852035208776	NATIONAL LEAGUE OF 202-626-3169 DC	675.00
01/25	01/26	PPLN01	24492152025894087800836	PAYPAL *EDIBLEARRAN 402-935-7733 CT	37.38
01/25	01/26	PPLN01	24492152025894087513876	PAYPAL *EDIBLEARRAN 402-935-7733 CT	33.74
01/25	01/26	PPLN01	24906412025139261873060	EIG*CONSTANTCONTACT.COM 855-2295506 MA	8.00
01/26	01/27	PPLN01	24692162026100396406539	Amazon Prime*TX36X44L3 Amzn.com/bill WA	12.99
01/28	01/30	PPLN01	24492152028894230029470	PAYPAL *EDIBLEARRAN 402-935-7733 CT	38.08
01/27	01/30	PPLN01	24492152028894202571533	PAYPAL *1800FLOWERS 402-935-7733 NY	81.64

Cardholder Account Summary					
MARK BAKER #### #### #### 9692		Payments & Other Credits 0.00	Purchases & Other Charges 3,224.09	Cash Advances 0.00	Total Activity 3,224.09
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/03	01/05	PPLN01	24692162004100592946292	IHOP #3706 FAIRBURN GA	\$ 45.48
01/07	01/09	PPLN01	24717052008870082234116	SPIRIT AIRL 4870290756172 800-7727117 FL	69.95
01/12	01/13	PPLN01	24492152012894423714712	PAYPAL *DYNAMIC DAN 402-935-7733 CA	720.60
01/14	01/16	PPLN01	24492152014894534811728	PAYPAL *DYNAMIC DAN 402-935-7733 CA	993.29
01/18	01/19	PPLN01	24492152018894738664861	PAYPAL *SIMPLEPLEAS 402-935-7733 CA	993.29
01/27	01/28	PPLN01	24717052028870280650887	DELTA AIR 0062495858709 DELTA.COM CA BAKER/MARK 020122 HOU / ATL DL E O LGA DL E X	67.60
01/27	01/28	PPLN01	24717052028870280794735	DELTA AIR 0062495532269 DELTA.COM CA BAKER/MARK 013022 ATL HOU DL E O	123.60
01/27	01/28	PPLN01	24492152028637551504815	SKIPLAGGED*HMMU3I HTTPSSKIPLAGG NY	10.00
01/27	01/30	PPLN01	24492152028637551520415	SKIPLAGGED*HMSZK5 HTTPSSKIPLAGG NY	28.20
01/27	01/30	PPLN01	24692162028100638091121	IHOP 4437 HAPEVILLE GA	17.29
01/28	01/30	PPLN01	24692162028100743836576	AMZN Mktip US*VB0QD19L3 Amzn.com/bill WA	58.98
01/28	01/30	PPLN01	24692162028100793924355	AMZN Mktip US*DWW2V35K23 Amzn.com/bill WA	53.86
01/28	01/30	PPLN01	24050802028900019657383	AAA PARK 90 FORSYTH ST 404-5255959 GA	10.00
01/30	01/31	PPLN01	24055232031400965660101	LYFT *RIDE SUN 2PM lyft.com CA	31.95

Cardholder Account Summary					
SALONDIA AVENI #### #### #### 0039		Payments & Other Credits 0.00	Purchases & Other Charges 114.56	Cash Advances 0.00	Total Activity 114.56
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/19	01/21	PPLN01	24692162020100805245300	THE HOME DEPOT 130 ATLANTA GA	\$ 99.00
01/30	01/31	PPLN01	24445002031400086512633	WM SUPERCENTER #3741 ATLANTA GA	15.56

Cardholder Account Summary					
DERON WILSON ##### 8618		Payments & Other Credits 0.00	Purchases & Other Charges 668.56	Cash Advances 0.00	Total Activity 668.56
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/28	01/30	PPLN01	24943002028207557900201	NATIONAL EMERGENCY TRAIN FAIRFAX VA	\$ 318.56
01/31	02/01	PPLN01	24692162031100212074621	IN *2IMPACT 706-5755242 GA	175.00
01/31	02/02	PPLN01	24269752032001691732251	CLB*IFEUSABranch 8664572582 MD	175.00

Cardholder Account Summary					
NATASHA WILLIAMS ##### 5608		Payments & Other Credits 0.00	Purchases & Other Charges 1,012.56	Cash Advances 0.00	Total Activity 1,012.56
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/21	01/23	PPLN01	24034542022002050461988	ATLANTA HILTON ATLANTA GA	\$ 32.00
01/22	01/24	PPLN01	24755422023130239419097	HILTON MARKET PLACE ATLANTA GA	8.44
01/22	01/24	PPLN01	24034542023002155081243	ATLANTA HILTON ATLANTA GA	32.00
01/21	01/24	PPLN01	24707802023030088023010	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	295.00
01/23	01/25	PPLN01	24755422024130248646341	HILTON SO ELMNTS MKRPL ATLANTA GA	35.28
01/23	01/25	PPLN01	24034542024002226840428	ATLANTA HILTON ATLANTA GA	32.00
01/28	01/30	PPLN01	24692162028100846193578	VISTAPR*VistaPrint.com 866-8936743 MA	322.17
01/28	01/30	PPLN01	24692162028100854791149	VISTAPR*VistaPrint.com 866-8936743 MA	65.83
01/28	01/30	PPLN01	24692162028100854792345	VISTAPR*VistaPrint.com 866-8936743 MA	189.84

Cardholder Account Summary					
TARA GIBSON ##### 0722		Payments & Other Credits 0.00	Purchases & Other Charges 581.17	Cash Advances 0.00	Total Activity 581.17
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/20	01/21	PPLN01	24493982021091982001213	GUTBUSTERS ATLANTA GA	\$ 112.19
01/26	01/27	PPLN01	24692162026100519529894	IN *CISEC, INC 720-2352783 CO	230.00
01/26	01/28	PPLN01	24001752027091658000131	GA CENTER CONTINUING ED ATHENS GA	149.00
01/31	02/02	PPLN01	24137462032500680251591	OFFICE DEPOT #2629 JONESBORO GA	89.98

Cardholder Account Summary					
KAREN SLANTON-DIXON ##### 8717		Payments & Other Credits 0.00	Purchases & Other Charges 1,770.00	Cash Advances 0.00	Total Activity 1,770.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/31	02/01	PPLN01	24492152032852378014245	NATIONAL LEAGUE OF 202-626-3169 DC	\$ 1,140.00
01/31	02/01	PPLN01	24492152032852378562722	NATIONAL LEAGUE OF 202-626-3169 DC	630.00

Cardholder Account Summary					
VINCENT HYMAN #### #### #### 4698		Payments & Other Credits 0.00	Purchases & Other Charges 800.36	Cash Advances 0.00	Total Activity 800.36
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/24	01/25	PPLN01	24717052025870250550425	DELTA AIR 0062495030438 DELTA.COM CA HYMAN/VINCENT D 020822 ATL AUS DL V O ATL DL L O	\$ 382.20
01/24	01/25	PPLN01	24717052025870250550433	DELTA AIR Seat Fees DELTA.COM CA	29.99
01/24	01/25	PPLN01	24492152024743101588649	ALLIANZ TRAVEL INS ALLIANZINS US VA	32.00
02/01	02/02	PPLN01	24055232033200288200074	FOXRENTACAR 5397770666 AUSTIN TX	150.00
02/01	02/02	PPLN01	24055232033200694994294	FOXRENTACAR 5397770666 AUSTIN TX	206.17

Additional Information About Your Account

YOUR UPCOMING AUTOMATIC PAYMENT OF \$40190.51 WILL BE PROCESSED ON 02/27/22. YOUR PAYMENT AMOUNT WILL BE REDUCED BY ANY PAYMENTS POSTED BEFORE THIS DATE.

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	Previous Balance	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	\$39,469.71	\$0.00	0.92916% (M)	11.1500% (V)	\$0.00	\$0.00	0.0000%	\$40,190.51
Cash									
CPLN01 001	CASH	\$0.00	\$0.00	1.65833% (M)	19.9000%	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



BL ACCT 00449658-10000000
 CITY OF SOUTH FULTON
 Account Number: ####-####-####-8879
 Page 1 of 12

Account Summary		
Billing Cycle		03/02/2022
Days In Billing Cycle		28
Previous Balance	\$	40,190.51
Purchases	+	51,983.41
Cash	+	0.00
Special	+	0.00
Credits	-	971.45 CR
Payments	-	40,190.51 CR
Other Charges	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	51,011.96

Contact Information	
	Call us at 844-4TRUIST (844-487-8478)
	Visit us at Truist.com
	Write us at TRUIST BANK PO BOX 698, WILSON, NC 27894-0698

Payment Summary	
NEW BALANCE	\$51,011.96
MINIMUM PAYMENT	\$511.00
PAYMENT DUE DATE	03/28/2022

Credit Summary	
Total Credit Limit	\$ 100,000.00
Available Credit Limit	48,988.04
Available Cash	0.00
Amount Over Credit Limit	0.00
Amount Past Due	0.00
Disputed Amount	0.00

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity					
				TOTAL CORPORATE ACTIVITY	\$ 40,190.51 CR
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
02/27	02/27	7404601205611111111111	AUTOPMT FROM ACCT 0005247603435	\$ 40,190.51 CR	

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY - T

TRUIST BANK
 PO BOX 400
 WILSON NC 27894-0400

40460111982488790051011960000511008

Account Number ####-####-####-8879

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/02/22	\$51,011.96	\$511.00	03/28/22

\$ AMOUNT OF PAYMENT ENCLOSED

BL ACCT 00449658-10000000
 CITY OF SOUTH FULTON
 ATTN FRANK MILAZI
 5440 FULTON INDUSTRIAL BLVD SW
 ATLANTA GA 30336-2527

MAKE CHECK PAYABLE TO:

 TRUIST BANK
 PO BOX 580340
 CHARLOTTE NC 28258-0340

⑈ 2488 7903 ⑈ ⑆ 5250 11118 ⑆ 40460111982⑈

Important contact details

- **Lost/Stolen Card?** Please call us immediately at 844-4TRUIST (844-487-8478) to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.
 - **Address Change?** Call the Truist Contact Center at 844-4TRUIST (844-487-8478).
-

Making payments

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

- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By using Truist eZBusiness or Truist Online Banking.
- 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.

Payments that Truist receives prior to midnight ET through Truist Online Banking, 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. If you make a payment to your Account after 5 pm ET and prior to midnight ET on the Payment Due Date, you may see a late fee on your statement, but it will be refunded within two business days.

Any failure to comply with the following instructions may cause your payment to be delayed. This delay may result in 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 cannot come from a credit account that Truist provides you (e.g., a Convenience Check, Cash Advance, or Balance Transfer made on this Account).
- 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.

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.

Calculating interest charges

To calculate the Average Daily Balance on your Account: Truist adds the outstanding daily Balance (including new Transactions) and periodic interest charges, fees, and unpaid interest charges while deducting payments and credits; this is done for each Transaction type for each day in the Billing Cycle. We may make additional adjustments, as appropriate, subject to applicable law (e.g., when a Transaction is disputed). This gives us the daily Balance for each Transaction Type. Truist then adds all of the daily Balances for each separate Transaction type on the Account for each day of the Billing Cycle and divides that total amount by the number of days in the Billing Cycle. This results in the Average Daily Balance for each Transaction type for the Billing Cycle.

To calculate the Finance Charges on your Account: Truist calculates the finance charges on the Account by multiplying the Monthly Periodic Rate (MPR) by the Average Daily Balance for each Transaction type (e.g., Purchases, Cash Advances) in the Billing Cycle. For each Transaction type, we determine the MPR applicable to that respective Balance by taking the APR(s) applicable to that Transaction type and dividing it by 12. We then total all of the interest charges for each Transaction type in the Billing Cycle. This is the total interest charge (Finance Charges) for the Billing Cycle.

If you see an error on your statement or wish to dispute a charge

If you see an error or wish to dispute a charge, contact your Program Administrator. If you are a Program Administrator, you can dispute a charge online by viewing your transactions in Truist eZBusiness. By clicking on the unknown charge, a "Dispute this Charge" form appears. Complete the form, then click the "Submit and Save" button and your dispute will be electronically submitted to Truist. Your dispute must be submitted no later than 60 days after we sent you the first bill on which the error or problem appeared. You may also submit a dispute by calling 866-907-0507.

Sharing of information

Truist may, to the extent and in the manner permitted by applicable law, communicate information about Truist's experiences and Transactions with you to credit bureaus, Truist's affiliates, and others who may properly receive that information. Truist only reports Business Credit to Business Bureaus. A complete copy of the Truist Privacy Policy is available at Truist.com or by calling 844-4TRUIST (844-487-8478).

Attention Program Administrators: Enroll in Truist eZBusiness today by calling 844-4TRUIST (844-487-8478) or in branch.

Benefit from the ability to:

- View current card transactions
- See statement balances and 18 months of transaction history
- Download transaction information into financial software to track spending
- Set customized alerts to help manage your account
- Make same-day payments on your bill

Cardholder Account Summary					
IT DEPARTMENT ##### 9088		Payments & Other Credits 0.00	Purchases & Other Charges 944.70	Cash Advances 0.00	Total Activity 944.70
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/03	02/03	PPLN01	24011342034000013717445	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$ 379.85
02/17	02/17	PPLN01	24231682048083728137619	MOE'S #221 ONLINE CATERI EAST POINT GA	185.00
03/02	03/02	PPLN01	24011342061000013136881	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	379.85

Cardholder Account Summary					
FINANCE DEPARTMENT ##### 9096		Payments & Other Credits 0.00	Purchases & Other Charges 101.20	Cash Advances 0.00	Total Activity 101.20
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/10	02/11	PPLN01	24431062042700764692285	GSOLCA 404-327-9058 GA	\$ 37.95
02/15	02/16	PPLN01	24692162046100776944618	EFILE/FORMSTAX 877-713-2411 FL	4.75
02/18	02/20	PPLN01	24692162049100035352311	EFILE/FORMSTAX 877-713-2411 FL	58.50

Cardholder Account Summary					
KEITH MEADOWS ##### 6292		Payments & Other Credits 0.00	Purchases & Other Charges 116.06	Cash Advances 0.00	Total Activity 116.06
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/01	02/03	PPLN01	24183102033900015811297	BALTIMORE CRAB AND SEAFOO 404-5052900 GA	\$ 116.06

Cardholder Account Summary					
HELEN WILLIS ##### 3295		Payments & Other Credits 0.00	Purchases & Other Charges 117.07	Cash Advances 0.00	Total Activity 117.07
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/07	02/09	PPLN01	24789302039853402544963	GANNETT NEWSRPR SE 888-8710788 IN	\$ 7.99
02/07	02/09	PPLN01	24034542039000771193436	26312 - CITY OF ATLANTA ATLANTA GA	2.30
02/07	02/09	PPLN01	24034542039000771192339	26312 - CITY OF ATLANTA ATLANTA GA	2.30
02/07	02/09	PPLN01	24034542039000771189764	26312 - CITY OF ATLANTA ATLANTA GA	4.30
02/07	02/09	PPLN01	24034542039000771186687	26312 - CITY OF ATLANTA ATLANTA GA	4.30
02/12	02/13	PPLN01	24492162043000026149098	TINYURL.COM HTTPSTINYURL. SD	95.88

Cardholder Account Summary					
KHALID KAMAU ##### 5020		Payments & Other Credits 0.00	Purchases & Other Charges 4,797.05	Cash Advances 0.00	Total Activity 4,797.05
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/02	02/03	PPLN01	24765012034400000105256	MULAN CASCADE. ATLANTA GA	\$ 34.00
02/02	02/03	PPLN01	24492162033000022717254	TEXTIFUL.COM TEXTIFUL.COM IA	499.00
02/03	02/03	PPLN01	24011342034000005973089	NEXTDOOR.COM HTTPSNEXTDOOR CA	30.00
02/04	02/06	PPLN01	24445002036400074307843	WM SUPERCENTER #594 FAYETTEVILLE GA	108.88
02/04	02/06	PPLN01	24431062036286188802567	TOPGOLF ATLANTA 019-2 ATLANTA GA	60.00
02/09	02/10	PPLN01	24492152040852819247826	PAYPAL *RETINAFILMP 402-935-7733 CA	875.50
02/11	02/13	PPLN01	24692162043100099994327	APPLE STORE #R006 ATLANTA GA	129.00
02/12	02/13	PPLN01	24692162043100433568852	GOOGLE *California g.co/helppay# CA	8.99
02/12	02/14	PPLN01	240345420440001329406281	26312 - CITY OF ATLANTA ATLANTA GA	4.30

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/14	02/15	PPLN01	24692162045100829636287	SQ *SQUARE WEEBLY gosq.com CA	40.47
02/16	02/17	PPLN01	24492152048852178588226	PAYPAL *GLOBALMYNDZ 402-935-7733 CA	225.00
02/17	02/18	PPLN01	24692162048100995276527	WALMART.COM AA 800-966-6546 AR	53.75
02/18	02/20	PPLN01	24755422050170503305982	HILTON INTERNATIONALS 202-4833000 DC	287.38
02/19	02/20	PPLN01	24692162050100746459252	TST* Breakfast Boys 2 College Park GA	70.00
02/20	02/21	PPLN01	24204292051000157213724	MailChimp 000-0000000 GA	130.00
02/20	02/21	PPLN01	24492152051852344001272	PAYPAL *FOURTHCOMIN 402-935-7733 CA	600.00
02/18	02/21	PPLN01	24707802051030097770929	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	50.00
02/21	02/22	PPLN01	24492162052000017033093	TEXTIFUL.COM TEXTIFUL.COM IA	90.00
02/21	02/22	PPLN01	24431062052602987271326	FRESHTIX 678-701-6114 GA	22.49
02/21	02/23	PPLN01	24000972053911401406917	SANDTOWN PUB 800-2010461 GA	33.00
02/22	02/23	PPLN01	24492162053000015936619	TEXTIFUL.COM TEXTIFUL.COM IA	375.00
02/22	02/23	PPLN01	24492152053894441149297	PAYPAL *FOURTHCOMIN 402-935-7733 CA	600.00
02/24	02/24	PPLN01	24692162055100104824647	XFINITY MOBILE 888-936-4968 PA	95.79
02/28	03/01	PPLN01	24692162059100524420469	SQ *ROCKSTAR LIFESTYLE PR gosq.com GA	374.50

Cardholder Account Summary					
TAMMI SADDLER JONES #### ## 6904		Payments & Other Credits 0.00	Purchases & Other Charges 1,278.35	Cash Advances 0.00	Total Activity 1,278.35

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/09	02/10	PPLN01	24137462041001109154515	PUBLIX #1718 ATLANTA GA	\$ 30.98
02/14	02/15	PPLN01	24137462046001014044657	PUBLIX #503 ATLANTA GA	10.37
02/14	02/16	PPLN01	24427332046710022686291	CHICK-FIL-A #03797 ATLANTA GA	1,187.00
02/15	02/17	PPLN01	24707802047030040657725	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	50.00

Cardholder Account Summary					
BRIAN MORRIS #### ## 6090		Payments & Other Credits 0.00	Purchases & Other Charges 4,164.36	Cash Advances 0.00	Total Activity 4,164.36

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/19	02/21	PPLN01	24001752051091642000022	CARL VINSON INST OF GOVT ATHENS GA	\$ 2,200.00
02/22	02/23	PPLN01	24692162053100881760487	MARRIOTT SAVANNAH RIVE SAVANNAH GA	320.00
02/22	02/23	PPLN01	24692162053100881760651	MARRIOTT SAVANNAH RIVE SAVANNAH GA	320.00
02/22	02/23	PPLN01	24692162053100881760669	MARRIOTT SAVANNAH RIVE SAVANNAH GA	320.00
02/22	02/23	PPLN01	24692162053100881760883	MARRIOTT SAVANNAH RIVE SAVANNAH GA	320.00
02/24	02/25	PPLN01	24692162056100808113395	KRISPY KREME 0042 RIVERDALE GA	24.98
02/24	02/25	PPLN01	24943002056838000179277	DUNKIN #350788 Q35 UNION CITY GA	19.38
02/25	02/27	PPLN01	24692162056100175709023	MARRIOTT SAVANNAH RIVE SAVANNAH GA	160.00
02/25	02/27	PPLN01	24692162056100175709262	MARRIOTT SAVANNAH RIVE SAVANNAH GA	160.00
02/25	02/27	PPLN01	24692162056100175709270	MARRIOTT SAVANNAH RIVE SAVANNAH GA	160.00
02/25	02/27	PPLN01	24692162056100175709296	MARRIOTT SAVANNAH RIVE SAVANNAH GA	160.00

Cardholder Account Summary					
GARY LEFTWICH #### ## 4544		Payments & Other Credits 0.00	Purchases & Other Charges 1,255.80	Cash Advances 0.00	Total Activity 1,255.80

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/07	02/08	PPLN01	24692162038100450421784	SQ *PIPIOLO MEXICAN CAFE Atlanta GA	\$ 42.48
02/10	02/11	PPLN01	24906412041140390337993	EIG*CONSTANTCONTACT.COM 855-2295506 MA	135.00
02/15	02/16	PPLN01	24692162046100478939312	SQ *TIME TO ESCAPE - DOWN gosq.com GA	647.96
02/18	02/20	PPLN01	24435652050400425000365	PROFESSIONAL PHOTO RESOU ATLANTA GA	266.81
02/18	02/20	PPLN01	24692162049100864469848	SQ *TIME TO ESCAPE - DOWN gosq.com GA	163.55

Cardholder Account Summary					
COREY REEVES ##### 4585		Payments & Other Credits 0.00	Purchases & Other Charges 1,549.85	Cash Advances 0.00	Total Activity 1,549.85
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/02	02/03	PPLN01	24906412033139872137566	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$ 462.00
02/09	02/10	PPLN01	24113432041001547583383	LIFE STORAGE 8205 716-633-1850 GA	179.00
02/12	02/13	PPLN01	24692162043100462132786	Amazon Prime*SF76O8GA3 Amzn.com/bill WA	12.99
02/11	02/14	PPLN01	24639232044900018200029	CHISM STRATEGIES LLC 601-8533381 MS	400.00
02/21	02/22	PPLN01	24431062052083749311801	AMAZON.COM*1B2NZ3130 AMZN AMZN.COM/BILL WA	76.57
02/25	02/27	PPLN01	24717052057870571644841	DELTA AIR 0062301983268 DELTA.COM CA REEVES/COREY 031222 ATL DCA DL L O ATL DL T O	292.20
02/25	02/27	PPLN01	24492152056715627021264	ALLIANZ INSURANCE ALLIANZINS.US VA	100.09
02/25	02/27	PPLN01	24492152056719631156892	ALLIANZ TRAVEL INS ALLIANZINS.US VA	27.00

Cardholder Account Summary					
COREY ADAMS ##### 4593		Payments & Other Credits 0.00	Purchases & Other Charges 623.16	Cash Advances 0.00	Total Activity 623.16
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/07	02/09	PPLN01	24493982039036003117100	HAMPTON INN JEKYL ISLAN JEKYL ISLAND GA	\$ 173.72
02/08	02/10	PPLN01	24000972040857102668279	HOME2 SUITES BY HILTON JEKYL ISLAND GA	9.90
02/19	02/20	PPLN01	24492152050713780050473	ALM MEDIA LLC 8009740946 NY	95.00
02/21	02/22	PPLN01	24445002053400095249980	SAMS CLUB #8211 DOUGLASVILLE GA	159.10
02/21	02/23	PPLN01	24137462053500671196155	OFFICE DEPOT #1214 800-463-3768 GA	92.97
02/22	02/24	PPLN01	24445002054500281098536	DOLLAR-GENERAL #8143 ATLANTA GA	42.47
02/23	02/25	PPLN01	24707802055030041948171	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	50.00

Cardholder Account Summary					
NIKI GRAHAM ##### 4627		Payments & Other Credits 0.00	Purchases & Other Charges 238.99	Cash Advances 0.00	Total Activity 238.99
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/07	02/09	PPLN01	24269792039500425483189	JOHNNYS NEW YORK STYLE PI 678-939-9770 GA	\$ 64.20
02/10	02/10	PPLN01	24943002041083754840406	EDIBLE ARRANGEMENTS 877-363-7848 GA	156.81
02/18	02/20	PPLN01	24427332050710010749658	CHICK-FIL-A #01496 EAST POINT GA	17.98

Cardholder Account Summary					
TRAVIS LANDRUM ##### 4643		Payments & Other Credits 0.00	Purchases & Other Charges 2,108.55	Cash Advances 0.00	Total Activity 2,108.55
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/07	02/08	PPLN01	24801972038726587472264	GEORGIA RECREATION AND P CONYERS GA	\$ 757.05
02/07	02/08	PPLN01	24039642039207930600192	NRPA OPERATING 703-858-2183 VA	270.00
02/08	02/09	PPLN01	24801972039726412314128	GEORGIA RECREATION AND P CONYERS GA	1,081.50

Cardholder Account Summary					
HILDA MOSES #### #### #### 2448		Payments & Other Credits 0.00	Purchases & Other Charges 3,390.99	Cash Advances 0.00	Total Activity 3,390.99
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/01	02/03	PPLN01	24426292033018024056428	Center for Public Safety 703-691-4620 VA	\$ 695.00
02/02	02/04	PPLN01	24427332034710021102377	CHICK-FIL-A #03797 ATLANTA GA	197.90
02/03	02/04	PPLN01	24428062035001287728522	SHANES RIB SHACK DOUGLASV DOUGLASVILLE GA	524.75
02/04	02/06	PPLN01	24692162035100363900869	PRICELN*SHERATON ORLAN 800-774-2354 CT	311.80
02/07	02/09	PPLN01	24426292039018021889288	Center for Public Safety 703-691-4620 VA	695.00
02/25	02/28	PPLN01	24073142058900011373291	LA QUINTA TIFTON GA	427.48
03/01	03/02	PPLN01	24204292060008627278721	Etsy.com - BurningEdgeWoo 718-8557955 NY	539.06

Cardholder Account Summary					
STERLING JONES #### #### #### 3040		Payments & Other Credits 0.00	Purchases & Other Charges 657.07	Cash Advances 0.00	Total Activity 657.07
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/02	02/03	PPLN01	24445002034000590672233	CKE*FOX CITY BREWING CO F FORSYTH GA	\$ 7.76
02/01	02/03	PPLN01	24001752033796749827407	CAFETERIA FORSYTH GA	8.88
02/02	02/04	PPLN01	24001752034796831621428	CAFETERIA FORSYTH GA	5.24
02/04	02/06	PPLN01	24943002036708530491358	HOLIDAY INN EXPRESS FORS FORSYTH GA	404.00
02/03	02/06	PPLN01	24000972035836704600614	JIMMYS STEAKOUT JACKSON GA	19.53
02/04	02/06	PPLN01	24001752036796983732682	CAFETERIA FORSYTH GA	5.67
02/03	02/06	PPLN01	24001752035796906515249	CAFETERIA FORSYTH GA	5.99
02/10	02/11	PPLN01	24559302041900014835182	GEORGIA EMS ASSOCIATION 678-2830815 GA	25.00
02/10	02/11	PPLN01	24269752041001699596129	CLB*IFEUSABranch 8664572582 MD	175.00

Cardholder Account Summary					
NATALIE RIGGS #### #### #### 3057		Payments & Other Credits 0.00	Purchases & Other Charges 541.28	Cash Advances 0.00	Total Activity 541.28
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/14	02/16	PPLN01	24427332046710009266984	CHICK-FIL-A #01496 EAST POINT GA	\$ 122.17
02/15	02/17	PPLN01	24427332047710009068496	CHICK-FIL-A #01496 EAST POINT GA	86.87
02/17	02/20	PPLN01	24427332049710009561944	CHICK-FIL-A #01496 EAST POINT GA	116.67
02/19	02/20	PPLN01	24692162050100245040173	NNA SERVICES LLC 800-876-6827 CA	215.57

Cardholder Account Summary					
CONNIE ROGERS #### #### #### 3131		Payments & Other Credits 125.00 CR	Purchases & Other Charges 0.00	Cash Advances 0.00	Total Activity 125.00 CR
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/01	02/03		74207852033163802287760	CREDIT VOUCHER GEORGIA ASSOCIATION OF CH DULUTH GA	\$ 125.00 CR

Cardholder Account Summary					
TAMIKA PRITCHETT #### #### #### 3271		Payments & Other Credits 0.00	Purchases & Other Charges 835.32	Cash Advances 0.00	Total Activity 835.32
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/07	02/08	PPLN01	24493982038200419500041	PACKTRACK 954-914-3675 FL	\$ 140.00
02/07	02/08	PPLN01	24493982038200419500066	PACKTRACK 954-914-3675 FL	140.00
03/01	03/02	PPLN01	24692162060100872184599	SQ *SIDNEY PAUL SIGNATURE Douglasville GA	555.32

Cardholder Account Summary					
TINA JOHNSON ##### 3297		Payments & Other Credits 0.00	Purchases & Other Charges 397.20	Cash Advances 0.00	Total Activity 397.20
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/05	02/07	PPLN01	24717052037870370840512	DELTA AIR 0062497924407 DELTA.COM CA JOHNSON/TINA 101422 ATL DFW DL U O ATL DL T O	\$ 229.20
02/08	02/10	PPLN01	24137462040500746023976	OFFICE DEPOT #353 FAYETTEVILLE GA	90.00
02/09	02/10	PPLN01	24492162040000027311831	FOX VALLEY TECHNICAL WWW.FVTC.EDU WI	39.00
02/09	02/10	PPLN01	24492162040000027381636	FOX VALLEY TECHNICAL WWW.FVTC.EDU WI	39.00

Cardholder Account Summary					
GARY JOHNSON ##### 3347		Payments & Other Credits 0.00	Purchases & Other Charges 229.20	Cash Advances 0.00	Total Activity 229.20
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/05	02/07	PPLN01	24717052037870370550772	DELTA AIR 0062497548139 DELTA.COM CA JOHNSON/GARY T 101422 ATL DFW DL U O ATL DL T O	\$ 229.20

Cardholder Account Summary					
DELREESE BROWN ##### 3354		Payments & Other Credits 0.00	Purchases & Other Charges 934.90	Cash Advances 0.00	Total Activity 934.90
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/02	02/03	PPLN01	24040482034207088700102	JASON'S DELI ATE 121 ATLANTA GA	\$ 134.33
02/02	02/03	PPLN01	24492162033000025133400	GEORGIA RECORDS ASSN. WWW.GEORGIARE GA	30.00
02/02	02/03	PPLN01	24492162033000025776497	GEORGIA RECORDS ASSN. WWW.GEORGIARE GA	100.00
02/11	02/13	PPLN01	24137462043000979273544	BJS WHOLESALE #0152 EAST POINT GA	169.86
02/16	02/17	PPLN01	24040482048207088700015	JASON'S DELI ATE 121 ATLANTA GA	109.52
02/22	02/23	PPLN01	24801972053690517755927	IACP 703-647-7279 VA	190.00
02/25	02/27	PPLN01	24692162056100435738937	DRI*UPRINTING 888-888-4211 CA	201.19

Cardholder Account Summary					
EREKA WOODS ##### 3362		Payments & Other Credits 0.00	Purchases & Other Charges 4,423.55	Cash Advances 0.00	Total Activity 4,423.55
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/03	02/04	PPLN01	24717052035870350562831	DELTA AIR 0062496236927 DELTA.COM CA SMITH/ROBYN 032622 ATL MCO DL U O ATL DL T O	\$ 260.20
02/03	02/04	PPLN01	24717052035870351138854	DELTA AIR Seat Fees DELTA.COM CA	24.99
02/03	02/04	PPLN01	24492152034743117760669	ALLIANZ TRAVEL INS ALLIANZINS.US VA	27.00
02/04	02/06	PPLN01	24906042036041600269178	HILTON GARDEN INN SCOTTSDALE AZ	1,514.11
02/04	02/06	PPLN01	24323042036223500066780	DOUBLETREE NASHVILLE 615-8898889 TN	612.57

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/04	02/06	PPLN01	24323042036223500067127	DOUBLETREE NASHVILLE 615-8898889 TN	612.57
02/12	02/13	PPLN01	24692162043100264594233	TOWNEPLACE SUITES - IA FRONT ROYAL VA	431.56
02/17	02/20	PPLN01	24755422049150493397649	HAMPTON INNS 229-2270040 GA	351.55
02/22	02/23	PPLN01	24492152053852453501342	PAYPAL *INTELINKGLO 402-935-7733 CA	189.00
02/24	02/25	PPLN01	24559302055900011712841	MIDDLE TENNESSEE CHAPTER 615-5325060 TN	400.00

Cardholder Account Summary

HOPE BLAKELY #### ## 3388	Payments & Other Credits 0.00	Purchases & Other Charges 858.64	Cash Advances 0.00	Total Activity 858.64
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/10	02/11	PPLN01	24005942041300598212531	GOVERNMENT FINANCE OFFIC CHICAGO IL	\$ 450.00
02/14	02/15	PPLN01	24906412045140661360605	EIG*CONSTANTCONTACT.COM 855-2295506 MA	45.00
02/15	02/15	PPLN01	24692162046100072361780	SPARK HIRE 800-219-0480 IL	249.00
02/19	02/20	PPLN01	24943002050083731560125	EDIBLE ARRANGEMENTS 877-363-7848 GA	64.79
02/23	02/24	PPLN01	24765012054010000266860	KIRIN HOUSE LAWRENCEVILLE GA	49.85

Cardholder Account Summary

KERRY STEPHENS #### ## 3677	Payments & Other Credits 0.00	Purchases & Other Charges 199.90	Cash Advances 0.00	Total Activity 199.90
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/15	02/16	PPLN01	24011342046000047505242	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$ 199.90

Cardholder Account Summary

REGINALD MCCLENDON #### ## 3859	Payments & Other Credits 0.00	Purchases & Other Charges 690.07	Cash Advances 0.00	Total Activity 690.07
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/09	02/10	PPLN01	24692162040100194537115	GAEFILE*009108599-0 877-687-7870 TX	\$ 25.72
02/10	02/11	PPLN01	24692162041100963402201	GAEFILE*009120496-0 877-687-7870 TX	25.72
02/10	02/11	PPLN01	24431062042700764656652	GSCCCA 404-327-9058 GA	36.95
02/15	02/16	PPLN01	24431062046083319984978	GEORGIA COURT REPORTING 4043891155 GA	434.50
02/15	02/16	PPLN01	24692162046100778562558	FUL*TONGA COURT PYMT 404-612-5354 GA	3.00
02/15	02/16	PPLN01	24692162046100816257369	GAEFILE*009170651-0 877-687-7870 TX	25.72
02/15	02/16	PPLN01	24692162046100778575329	FULTONCOUNTY*CONV FEE 877-687-7870 TX	0.08
02/23	02/24	PPLN01	24431062055700741175382	GSCCCA 404-327-9058 GA	138.38

Cardholder Account Summary

WAYNE GILLIARD #### ## 9181	Payments & Other Credits 0.00	Purchases & Other Charges 827.01	Cash Advances 0.00	Total Activity 827.01
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/23	02/23	PPLN01	24377352054000003451734	NAFECO INTERNET 256-3537100 AL	\$ 375.29
02/22	02/24	PPLN01	24013392054002327467087	A1 NATIONAL FIRE CO LLC 651-2511880 NV	451.72

Cardholder Account Summary

CATHERINE ROWELL #### ## 9601	Payments & Other Credits 0.00	Purchases & Other Charges 100.00	Cash Advances 0.00	Total Activity 100.00
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/13	02/15	PPLN01	24492152045852047765412	PAYPAL *CONFERENCEM 402-935-7733 CA	\$ 100.00

Cardholder Account Summary					
CARMALITHA GUMBS ##### 9650		Payments & Other Credits 0.00	Purchases & Other Charges 2,685.32	Cash Advances 0.00	Total Activity 2,685.32
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/02	02/03	PPLN01	24492152033894481665520	PAYPAL *UBER EATS 402-935-7733 CA	\$ 5.00
02/02	02/03	PPLN01	24492152033894478921720	PAYPAL *UBER EATS 402-935-7733 CA	53.33
02/04	02/06	PPLN01	24692162035100349020055	IN *GAGNANT MEDIA 404-3965277 GA	718.75
02/05	02/07	PPLN01	24755422037130371359196	MAD LIFE STAGE AND STUDIO WOODSTOCK GA	140.72
02/07	02/08	PPLN01	24692162038100448401054	SQ *SELSI ENTERPRISES LLC gosq.com GA	617.40
02/08	02/09	PPLN01	24011342039000013585722	PLANOLY HTTPSWWW.PLAN TX	35.00
02/08	02/09	PPLN01	24906412039140266057794	EIG*CONSTANTCONTACT.COM 855-2295506 MA	8.00
02/08	02/09	PPLN01	24692162039100267748618	SQ *SELSI ENTERPRISES LLC gosq.com GA	617.40
02/09	02/10	PPLN01	24011342041000001463615	BITLY.COM BITLY.COM NY	35.00
02/10	02/11	PPLN01	24492162041000024421863	STREAMYARD.COM HTTPSSTREAMYA DE	49.00
02/14	02/15	PPLN01	74245372045206970537687	PAYPAL *CANVAPTYLIM 35314369001	12.99
02/14	02/15	PPLN01	24906412045140662777161	EIG*CONSTANTCONTACT.COM 855-2295506 MA	95.00
02/15	02/17	PPLN01	24707802047030040657741	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	50.00
02/21	02/23	PPLN01	24492152053894430769840	PAYPAL *1800FLOWERS 402-935-7733 NY	121.74
02/25	02/27	PPLN01	24431062056091734000079	LONGHORN STEAK 0125186 EAST POINT GA	113.00
02/26	02/27	PPLN01	24692162057100103982675	Amazon Prime*118J46FM2 Amzn.com/bill WA	12.99

Cardholder Account Summary					
MARK BAKER ##### 9692		Payments & Other Credits 0.00	Purchases & Other Charges 3,589.16	Cash Advances 0.00	Total Activity 3,589.16
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/02	02/03	PPLN01	24755422033260330742580	WESTIN (WESTIN HOTELS) HOUSTON TX	\$ 612.79
02/04	02/06	PPLN01	24492152035894592871874	PAYPAL *GLOBALMYNDZ 402-935-7733 CA	206.10
02/15	02/16	PPLN01	24492152046894110757198	PAYPAL *ZOOMVIDEO 402-935-7733 CA	14.99
02/16	02/17	PPLN01	24055222048839024796665	LAZ PARKING 580189 ATLANTA GA	15.00
02/20	02/22	PPLN01	24492152052894378409582	PAYPAL *GLOBALMYNDZ 402-935-7733 CA	309.00
02/23	02/24	PPLN01	24492152055637805274963	SKIPLAGGED*MF86GM HTTPSSKIPLAGG NY	10.00
02/23	02/24	PPLN01	24492152055637805312938	SKIPLAGGED*BHQKKG HTTPSSKIPLAGG NY	10.00
02/22	02/24	PPLN01	24013392054002328082364	26312 - CITY OF ATLANTA ATLANTA GA	4.00
02/23	02/25	PPLN01	24943002055344900944820	AMERICAN AIR0017745610933 FORT WORTH TX BAKER/MARK 022722 ORD / ATL AA S O	118.60
02/23	02/25	PPLN01	24717052055870553098273	SPIRIT AIRL 4870296119094 800-7727117 FL BAKER/M 022522 ATL / ORD NK T O O	140.59
02/25	02/27	PPLN01	24717052057870571670093	DELTA AIR 0062301756018 DELTA.COM CA BAKER/MARK 022522 ATL ORD DL L O	202.60
02/26	02/27	PPLN01	24492152057894660000458	PAYPAL *LYFT TEMP AUTH 402-935-7733 CA	17.51
02/26	02/27	PPLN01	24692162057100257400672	PRICELN*HOLIDAY INN CH 800-774-2354 CT	87.98
02/26	02/27	PPLN01	24692162057100257620832	PRICELN*TVL PROTECT 800-774-2354 CT	26.00
02/25	02/27	PPLN01	24492152056637820648042	SKIPLAGGED*JNRVYE HTTPSSKIPLAGG NY	10.00
02/26	02/27	PPLN01	24492152057894649385608	PAYPAL *GLOBALMYNDZ 402-935-7733 CA	309.00
02/27	02/28	PPLN01	24164072058060115576775	ALAMO RENT-A-CAR CHICAGO IL	205.61
02/27	02/28	PPLN01	24692162058100042381871	PRICELN*W CHICAGO CI 800-774-2354 CT	124.98
02/27	02/28	PPLN01	24122542059744005559692	BP#1813773UNTD DES PLNS DES PLAINES IL	35.54
02/27	02/28	PPLN01	24492152058894700951495	PAYPAL *OFFICEDEPOT 402-935-7733 PA	68.48
02/27	02/28	PPLN01	24164072058069179073702	FEDEX OFFIC89400008946 FAYETTEVILLE GA	10.96
02/27	03/01	PPLN01	24034542059002890325761	TOWER SELF PARK CHICAGO IL	51.00
03/01	03/02	PPLN01	24492152060894824793969	PAYPAL *DYNAMIC DAN 402-935-7733 CA	998.43

Cardholder Account Summary					
SALONDIA AVENI #### #### #### 0039		Payments & Other Credits 0.00	Purchases & Other Charges 700.00	Cash Advances 0.00	Total Activity 700.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/04	02/06	PPLN01	24492152035852573880082	PAYPAL *ATLANTAREGI 402-935-7733 GA	\$ 700.00

Cardholder Account Summary					
DERON WILSON #### #### #### 8618		Payments & Other Credits 0.00	Purchases & Other Charges 1,485.00	Cash Advances 0.00	Total Activity 1,485.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/04	02/07	PPLN01	24426292037018021841216	Center for Public Safety 703-691-4620 VA	\$ 695.00
02/15	02/16	PPLN01	24639232046900014500024	THE CENTER FOR PUBLIC SAF 407-6470190 FL	790.00

Cardholder Account Summary					
NATASHA WILLIAMS #### #### #### 5608		Payments & Other Credits 0.00	Purchases & Other Charges 2,805.73	Cash Advances 0.00	Total Activity 2,805.73
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/11	02/13	PPLN01	24943002043898000070286	COSTCO WHSE #0579 MORROW GA	\$ 43.66
02/11	02/13	PPLN01	24943002043898000086167	COSTCO WHSE #0579 MORROW GA	75.55
02/11	02/14	PPLN01	24639232044900018200011	CHISM STRATEGIES LLC 601-8533381 MS	400.00
02/20	02/21	PPLN01	24226382052091001173067	WAL-MART #3401 COLLEGE PARK GA	43.70
02/24	02/25	PPLN01	24943002056898000061404	COSTCO WHSE #0631 ATLANTA GA	50.36
02/28	03/01	PPLN01	24492152060894785858595	VISTAPRINT 866-207-4955 MA	326.97
02/28	03/01	PPLN01	24492152059894785630690	VISTAPRINT 866-207-4955 MA	182.73
03/02	03/02	PPLN01	24692162061100004385394	CALLINGPOST COMMUNICA T 706-860-0909 GA	1,682.76

Cardholder Account Summary					
TARA GIBSON #### #### #### 0722		Payments & Other Credits 0.00	Purchases & Other Charges 917.00	Cash Advances 0.00	Total Activity 917.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/02	02/03	PPLN01	24692162033100849865936	IN *CISEC, INC 720-2352783 CO	\$ 230.00
02/02	02/04	PPLN01	24001752034091655000036	GA CENTER CONTINUING ED ATHENS GA	129.00
02/15	02/16	PPLN01	24559302046900013810793	GEORGIA ARBORIST ASSOCIAT 404-9131422 GA	175.00
02/15	02/16	PPLN01	24431062047200191659770	ISA 678-367-0981 GA	383.00

Cardholder Account Summary					
VINCENT HYMAN #### #### #### 4698		Payments & Other Credits 150.00 CR	Purchases & Other Charges 338.00	Cash Advances 0.00	Total Activity 188.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/08	02/09	PPLN01	24717052040870400424308	DELTA AIR Baggage Fee ATLANTA GA	\$ 30.00
02/11	02/13	PPLN01	24943002043796614304317	AT&T HOTEL ROOMS DEPT AUSTIN TX	63.00
02/11	02/13		74055232043200001574444	CREDIT VOUCHER	150.00 CR
				FOXRENTACAR 5397770666 AUSTIN TX	
02/13	02/14	PPLN01	24717052045870450358831	DELTA AIR Baggage Fee AUSTIN TX	30.00
02/22	02/23	PPLN01	24492152053852445418076	PAYPAL *FULTON ADR 402-935-7733 GA	115.00
02/22	02/24	PPLN01	24707802054030040191097	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	50.00
02/22	02/24	PPLN01	24707802054030040191063	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	50.00

Cardholder Account Summary					
JACEEY SEBASTIAN ##### 7334		Payments & Other Credits 142.00 CR	Purchases & Other Charges 1,966.74	Cash Advances 0.00	Total Activity 1,824.74
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/11	02/13	PPLN01	24113432043001462004496	LIFE STORAGE 8202 ATLANTA GA	\$ 310.00
02/17	02/18	PPLN01	24492152048852216950669	NATIONAL LEAGUE OF 202-626-3169 DC	1,140.00
02/22	02/23	PPLN01	24492152053852449358179	PAYPAL *COLLABORATI 402-935-7733 CA	79.78
02/22	02/24		74113432054001447251080	CREDIT VOUCHER	142.00 CR
02/23	02/25	PPLN01	24692162055100512448195	LIFE STORAGE 8202 ATLANTA GA SOUTHWES 5261487419753 800-435-9792 TX SEBASTIAN/JACEEY 031222 ATL DCA WN B ATL WN B	391.96
02/24	02/25	PPLN01	24906412055141345331571	EIG*CONSTANTCONTACT.COM 855-2295506 MA	45.00

Cardholder Account Summary					
HELEN WILLIS ##### 3482		Payments & Other Credits 0.00	Purchases & Other Charges 753.19	Cash Advances 0.00	Total Activity 753.19
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/08	02/09	PPLN01	24692162039100381526742	IN *GAGNANT MEDIA 404-3965277 GA	\$ 718.75
02/21	02/23	PPLN01	24269792053500476130599	BEAUTY MASTER EAST POINT ATLANTA GA	34.44

Cardholder Account Summary					
STEVEN MAXWELL ##### 2178		Payments & Other Credits 0.00	Purchases & Other Charges 2,675.00	Cash Advances 0.00	Total Activity 2,675.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/25	02/27	PPLN01	24039642057207930400426	NRPA OPERATING 703-858-2183 VA	\$ 2,675.00

Cardholder Account Summary					
CALVIN JONES ##### 2244		Payments & Other Credits 0.00	Purchases & Other Charges 288.00	Cash Advances 0.00	Total Activity 288.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/16	02/18	PPLN01	24943012048010183125804	THE HOME DEPOT #6941 LITHIA SPRING GA	\$ 288.00

Cardholder Account Summary					
KAREN SLATON-DIXON ##### 2630		Payments & Other Credits 0.00	Purchases & Other Charges 2,400.00	Cash Advances 0.00	Total Activity 2,400.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/23	02/25	PPLN01	24943002055750000010652	CALLAWAY GARDENS GROUP S 7066635141 GA	\$ 2,400.00

Cardholder Account Summary					
HELEN WILLIS #### #### #### 9308	Payments & Other Credits 554.45 CR	Purchases & Other Charges 0.00	Cash Advances 0.00	Total Activity 554.45 CR	
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/23	02/25		70002402056777056160018	TRFR FRAUD TRANSACTION	\$ 237.38 CR
01/04	02/25		70002402056777056180016	TRFR FRAUD TRANSACTION	317.07 CR

Additional Information About Your Account

YOUR UPCOMING AUTOMATIC PAYMENT OF \$51011.96 WILL BE PROCESSED ON 03/27/22. YOUR PAYMENT AMOUNT WILL BE REDUCED BY ANY PAYMENTS POSTED BEFORE THIS DATE.

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	Previous Balance	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	\$40,190.51	\$0.00	0.92916% (M)	11.1500% (V)	\$0.00	\$0.00	0.0000%	\$51,011.96
Cash									
CPLN01 001	CASH	\$0.00	\$0.00	1.65833% (M)	19.9000%	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 28		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



BL ACCT 00449658-10000000
 CITY OF SOUTH FULTON
 Account Number: #####-####-####-8879
 Page 1 of 12

Account Summary			
Billing Cycle		04/01/2022	
Days In Billing Cycle		30	
Previous Balance	\$	51,011.96	
Purchases	+	52,170.74	
Cash	+	0.00	
Special	+	0.00	
Credits	-	975.00 CR	
Payments	-	51,011.96 CR	
Other Charges	+	0.00	
Finance Charges	+	0.00	
NEW BALANCE	\$	51,195.74	

Contact Information	
	Call us at 844-4TRUIST (844-487-8478)
	Visit us at Truist.com
	Write us at TRUIST BANK PO BOX 698, WILSON, NC 27894-0698

Payment Summary	
NEW BALANCE	\$51,195.74
MINIMUM PAYMENT	\$512.00
PAYMENT DUE DATE	04/26/2022

Credit Summary	
Total Credit Limit	\$ 100,000.00
Available Credit Limit	48,804.26
Available Cash	0.00
Amount Over Credit Limit	0.00
Amount Past Due	0.00
Disputed Amount	0.00

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity					
				TOTAL CORPORATE ACTIVITY	\$ 51,011.96 CR
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
03/27	03/27	7404601208411111111111	AUTOPMT FROM ACCT 0005247603435	\$ 51,011.96 CR	

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY - T

TRUIST BANK
 PO BOX 400
 WILSON NC 27894-0400

40460111982488790051195740000512000

Account Number #####-####-####-8879

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/01/22	\$51,195.74	\$512.00	04/26/22



AMOUNT OF PAYMENT ENCLOSED

BL ACCT 00449658-10000000
 CITY OF SOUTH FULTON
 ATTN FRANK MILAZI
 5440 FULTON INDUSTRIAL BLVD SW
 ATLANTA GA 30336-2527

MAKE CHECK PAYABLE TO:

TRUIST BANK
 PO BOX 580340
 CHARLOTTE NC 28258-0340

⑈ 2488 7904 ⑈ ⑆ 5 250 1 1 1 8 ⑆ 40460 1 1 1 98 2 ⑈

Important contact details

- **Lost/Stolen Card?** Please call us immediately at 844-4TRUIST (844-487-8478) to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.
 - **Address Change?** Call the Truist Contact Center at 844-4TRUIST (844-487-8478).
-

Making payments

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

- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By using Truist eZBusiness or Truist Online Banking.
- 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.

Payments that Truist receives prior to midnight ET through Truist Online Banking, 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. If you make a payment to your Account after 5 pm ET and prior to midnight ET on the Payment Due Date, you may see a late fee on your statement, but it will be refunded within two business days.

Any failure to comply with the following instructions may cause your payment to be delayed. This delay may result in 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 cannot come from a credit account that Truist provides you (e.g., a Convenience Check, Cash Advance, or Balance Transfer made on this Account).
- 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.

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.

Calculating interest charges

To calculate the Average Daily Balance on your Account: Truist adds the outstanding daily Balance (including new Transactions) and periodic interest charges, fees, and unpaid interest charges while deducting payments and credits; this is done for each Transaction type for each day in the Billing Cycle. We may make additional adjustments, as appropriate, subject to applicable law (e.g., when a Transaction is disputed). This gives us the daily Balance for each Transaction Type. Truist then adds all of the daily Balances for each separate Transaction type on the Account for each day of the Billing Cycle and divides that total amount by the number of days in the Billing Cycle. This results in the Average Daily Balance for each Transaction type for the Billing Cycle.

To calculate the Finance Charges on your Account: Truist calculates the finance charges on the Account by multiplying the Monthly Periodic Rate (MPR) by the Average Daily Balance for each Transaction type (e.g., Purchases, Cash Advances) in the Billing Cycle. For each Transaction type, we determine the MPR applicable to that respective Balance by taking the APR(s) applicable to that Transaction type and dividing it by 12. We then total all of the interest charges for each Transaction type in the Billing Cycle. This is the total interest charge (Finance Charges) for the Billing Cycle.

If you see an error on your statement or wish to dispute a charge

If you see an error or wish to dispute a charge, contact your Program Administrator. If you are a Program Administrator, you can dispute a charge online by viewing your transactions in Truist eZBusiness. By clicking on the unknown charge, a "Dispute this Charge" form appears. Complete the form, then click the "Submit and Save" button and your dispute will be electronically submitted to Truist. Your dispute must be submitted no later than 60 days after we sent you the first bill on which the error or problem appeared. You may also submit a dispute by calling 866-907-0507.

Sharing of information

Truist may, to the extent and in the manner permitted by applicable law, communicate information about Truist's experiences and Transactions with you to credit bureaus, Truist's affiliates, and others who may properly receive that information. Truist only reports Business Credit to Business Bureaus. A complete copy of the Truist Privacy Policy is available at Truist.com or by calling 844-4TRUIST (844-487-8478).

Attention Program Administrators: Enroll in Truist eZBusiness today by calling 844-4TRUIST (844-487-8478) or in branch.

Benefit from the ability to:

- View current card transactions
- See statement balances and 18 months of transaction history
- Download transaction information into financial software to track spending
- Set customized alerts to help manage your account
- Make same-day payments on your bill

Cardholder Account Summary					
IT DEPARTMENT ##### 9088		Payments & Other Credits 0.00	Purchases & Other Charges 237.48	Cash Advances 0.00	Total Activity 237.48
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/02	03/03	PPLN01	24692162061100819535183	DNH*GODADDY.COM 480-505-8855 AZ	\$ 179.88
03/11	03/15	PPLN01	24000972073997800168949	MARLOWS TAVERN M2 404-3862722 GA	57.60

Cardholder Account Summary					
FINANCE DEPARTMENT ##### 9096		Payments & Other Credits 0.00	Purchases & Other Charges 30.45	Cash Advances 0.00	Total Activity 30.45
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/10	03/11	PPLN01	24431062070700757816573	GSCCCA 404-327-9058 GA	\$ 30.45

Cardholder Account Summary					
KHALID KAMAU ##### 5020		Payments & Other Credits 800.00 CR	Purchases & Other Charges 2,982.18	Cash Advances 0.00	Total Activity 2,182.18
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/03	03/03	PPLN01	24011342062000008799858	NEXTDOOR.COM HTTPSNEXTDOOR CA	\$ 30.00
03/02	03/04	PPLN01	24034542062000285668998	26312 - CITY OF ATLANTA ATLANTA GA	2.80
03/05	03/06	PPLN01	24492162064000030063917	TEXTIFUL.COM TEXTIFUL.COM IA	874.00
03/08	03/09	PPLN01	24164072067069074046828	FEDEX OFFIC15200015271 ATLANTA GA	419.53
03/12	03/13	PPLN01	24692162071100826113758	GOOGLE *California g.co/helppay# CA	8.99
03/13	03/14	PPLN01	24492152072894472857187	PAYPAL *GLOBALMYNDZ 402-935-7733 CA	200.00
03/20	03/21	PPLN01	24204292079000223847743	MailChimp 000-0000000 GA	130.00
03/22	03/23	PPLN01	24607942082400503000245	WEST END PRINT SHOP ATLANTA GA	354.25
03/22	03/23	PPLN01	24492152081894941367817	PAYPAL *BYRONHENRYROSE 402-935-7733 CA	800.00
03/24	03/24	PPLN01	24692162083100855958400	XFINITY MOBILE 888-936-4968 PA	95.79
03/24	03/25		74492152083894044123482	CREDIT VOUCHER	800.00 CR
				PAYPAL *BYRONHENRYROSE 4029357733 CA	
03/25	03/27	PPLN01	24445002085100138064261	WENDYS #11162 ATLANTA GA	5.82
03/24	03/27	PPLN01	24692162084100787552486	IHOP 481 RIVERDALE GA	61.00

Cardholder Account Summary					
TAMMI SADDLER JONES ##### 6904		Payments & Other Credits 0.00	Purchases & Other Charges 1,379.89	Cash Advances 0.00	Total Activity 1,379.89
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/04	03/06	PPLN01	24445002064000676322169	WALGREENS #7394 ATLANTA GA	\$ 7.99
03/14	03/15	PPLN01	24116412074091486000373	MILK AND HONEY ATLANTA GA	89.30
03/15	03/17	PPLN01	24765792075017021866638	GEORGIA MUNICIPAL ASSN 404-688-0472 GA	1,010.00
03/22	03/23	PPLN01	24137462082001041190528	PUBLIX #1718 ATLANTA GA	31.98
03/22	03/24	PPLN01	24000972082033900861925	SANDTOWN PUB 800-2010461 GA	240.62

Cardholder Account Summary					
DONALD TOMS #### ## 6938		Payments & Other Credits 0.00	Purchases & Other Charges 28.49	Cash Advances 0.00	Total Activity 28.49
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/09	03/10	PPLN01	24137462069001036328163	PUBLIX #1178 DACULA GA	\$ 28.49

Cardholder Account Summary					
BRIAN MORRIS #### ## 6090		Payments & Other Credits 175.00 CR	Purchases & Other Charges 880.77	Cash Advances 0.00	Total Activity 705.77
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/03	03/04	PPLN01	24692162062100531515371	MARRIOTT SAVANNAH RIVE SAVANNAH GA	\$ 45.00
03/03	03/04	PPLN01	24692162062100531515389	MARRIOTT SAVANNAH RIVE SAVANNAH GA	45.00
03/03	03/04	PPLN01	24692162062100531515397	MARRIOTT SAVANNAH RIVE SAVANNAH GA	45.00
03/03	03/04	PPLN01	24692162062100531515413	MARRIOTT SAVANNAH RIVE SAVANNAH GA	45.00
03/10	03/11	PPLN01	24692162069100055975681	MARRIOTT SAVANNAH RIVE SAVANNAH GA	175.00
03/10	03/15	PPLN01	24445002073200073488303	WALMART.COM AA 8009666546 AR	18.44
03/15	03/16	PPLN01	24137462075001072722545	PUBLIX #1183 FAIRBURN GA	57.75
03/18	03/20	PPLN01	24137462078001149695127	PUBLIX #1183 FAIRBURN GA	104.74
03/18	03/20	PPLN01	24943002078838000119350	DUNKIN #359099 FAIRBURN GA	18.41
03/18	03/20	PPLN01	24231682078400639349765	MOE'S 102745 OLO.com GA	295.80
03/22	03/23		74692162081100748026289	CREDIT VOUCHER	175.00 CR
				MARRIOTT SAVANNAH RIVE 849-426-4330 GA	
03/30	04/01	PPLN01	24445002090100106502493	WALMART.COM AA 800-966-6546 AR	30.63

Cardholder Account Summary					
GARY LEFTWICH #### ## 4544		Payments & Other Credits 0.00	Purchases & Other Charges 397.53	Cash Advances 0.00	Total Activity 397.53
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/02	03/03	PPLN01	24493982061286868301692	EASYKEYSCOM INC 877-839-5397 NC	\$ 64.53
03/10	03/11	PPLN01	24906412069142435406327	EIG*CONSTANTCONTACT.COM 855-2295506 MA	135.00
03/17	03/18	PPLN01	24492152076719294116395	ENVATO 613-837-6628 UT	198.00

Cardholder Account Summary					
COREY REEVES #### ## 4585		Payments & Other Credits 0.00	Purchases & Other Charges 3,312.24	Cash Advances 0.00	Total Activity 3,312.24
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/05	03/06	PPLN01	24137462064500908038052	TST* GET FRUITY - OLD NAT COLLEGE PARK GA	\$ 10.19
03/05	03/06	PPLN01	24137462064500908038136	TST* KELZ KITCHEN - SOUTH ATLANTA GA	30.05
03/03	03/06	PPLN01	24943002063003021176254	RED LOBSTER 6296 EAST POINT GA	84.64
03/08	03/09	PPLN01	24492162067000031643573	ONE BUFFER PLAN HTTPSBUFFER.C CA	120.00
03/09	03/10	PPLN01	24113432069001469808914	LIFE STORAGE 8205 716-633-1850 GA	179.00
03/10	03/11	PPLN01	24492152069717380937780	WIX.COM 141-563-9903 CA	396.00
03/12	03/13	PPLN01	24692162071100859543723	Amazon Prime*1Z9252S21 Amzn.com/bill WA	12.99
03/12	03/14	PPLN01	24717052072870720522642	DELTA AIR Baggage Fee ATLANTA GA	30.00
03/14	03/14	PPLN01	24055232073400965905208	LYFT *1 RIDE 03-12 lyft.com CA	43.21
03/16	03/16	PPLN01	24011342075000002115189	LYFT *1 RIDE 03-14 LYFT.COM CA	33.95
03/17	03/20	PPLN01	24717052077870770337987	DELTA AIR Baggage Fee WASHINGTON DC	30.00
03/12	03/20	PPLN01	24692162077100550741489	MARRIOTT MARQUIS WASH WASHINGTON DC	1,482.85
03/18	03/20	PPLN01	24692162078100035157490	TST* Breakfast Boys 2 College Park GA	59.36
03/22	03/23	PPLN01	2401134208100035227383	SYNCBROADMT.COM SYNCBROADMT.C GA	800.00

Cardholder Account Summary					
COREY ADAMS ##### 4593		Payments & Other Credits 0.00	Purchases & Other Charges 1,638.42	Cash Advances 0.00	Total Activity 1,638.42
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/01	03/03	PPLN01	24034542061000179587404	LANIER PARKING 21070800 ATLANTA GA	\$ 15.00
03/02	03/04	PPLN01	24137462062500705362848	OFFICE DEPOT #1214 800-463-3768 GA	216.93
03/08	03/10	PPLN01	24427332068710037803504	RIVERDALE DWARF HOUSE RIVERDALE GA	298.62
03/10	03/11	PPLN01	24445002070400089631978	SAMS CLUB #4789 SHARPSBURG GA	73.60
03/10	03/13	PPLN01	24122592070030017362535	CARRIAGE & HORSES PINE MOUNTAIN GA	638.00
03/13	03/14	PPLN01	24943002073006730035891	CALLAWAY PIEDMONT PINE MOUNTAIN GA	21.00
03/16	03/18	PPLN01	24137462076500725594580	OFFICE DEPOT #1214 800-463-3768 GA	22.83
03/17	03/20	PPLN01	24137462077500772338286	OFFICE DEPOT #1214 800-463-3768 GA	30.99
03/22	03/24	PPLN01	24164072082140526000001	OLIVE GARDEN 00015313 DOUGLASVILLE GA	173.00
03/22	03/24	PPLN01	24164072082140526510009	OLIVE GARDEN 00015313 DOUGLASVILLE GA	144.45
03/28	03/30	PPLN01	24013392088003139146273	26312 - CITY OF ATLANTA ATLANTA GA	4.00

Cardholder Account Summary					
TRAVIS LANDRUM ##### 4643		Payments & Other Credits 0.00	Purchases & Other Charges 299.00	Cash Advances 0.00	Total Activity 299.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/11	03/14	PPLN01	24707522072017022831826	NAYS YOUTH SPORTS 800-688-5437 FL	\$ 299.00

Cardholder Account Summary					
CHAD JONES ##### 2331		Payments & Other Credits 0.00	Purchases & Other Charges 501.37	Cash Advances 0.00	Total Activity 501.37
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/10	03/13	PPLN01	24073142070900011857024	INTERNATIONAL ASSOCIATION 703-2730911 VA	\$ 250.00
03/16	03/17	PPLN01	24040482076207088700010	JASON'S DELI ATE 121 ATLANTA GA	251.37

Cardholder Account Summary					
HILDA MOSES ##### 2448		Payments & Other Credits 0.00	Purchases & Other Charges 2,748.22	Cash Advances 0.00	Total Activity 2,748.22
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/02	03/03	PPLN01	24692162061100470429452	AMZN Mktp US*1W1M14360 Amzn.com/bill WA	\$ 213.32
03/04	03/06	PPLN01	24072802063756729396567	LION GROUP 937-415-2850 OH	139.00
03/06	03/06	PPLN01	24692162065100577382287	Amazon.com*1W0HC4QD0 Amzn.com/bill WA	753.36
03/04	03/06	PPLN01	24692162063100525874155	AMZN Mktp US*1W4UW1520 Amzn.com/bill WA	280.16
03/21	03/23	PPLN01	24692162081100420404601	BUC-EE'S #51 FORT VALLEY GA	36.18
03/26	03/28	PPLN01	24210732086796962258574	CARIBE ROYALE RESORT SUT ORLANDO FL	1,326.20

Cardholder Account Summary					
STERLING JONES #### ## 3040		Payments & Other Credits 0.00	Purchases & Other Charges 782.44	Cash Advances 0.00	Total Activity 782.44
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/17	03/20	PPLN01	24692162077100403018887	THE HOME DEPOT 164 PEACHTREE CIT GA	\$ 641.94
03/29	03/31	PPLN01	24186162089091275000062	BURGER KING #11461 DALTON GA	9.51
03/30	04/01	PPLN01	24755422090150903214077	HAMPTON INNS 706-2264333 GA	130.99

Cardholder Account Summary					
NATALIE RIGGS #### ## 3057		Payments & Other Credits 0.00	Purchases & Other Charges 1,520.75	Cash Advances 0.00	Total Activity 1,520.75
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/09	03/10	PPLN01	24137462069001036344244	PUBLIX #503 ATLANTA GA	\$ 45.33
03/09	03/11	PPLN01	24269792069500480009187	JIMMY JOHNS - 2121 - E 229-938-5745 GA	75.53
03/17	03/18	PPLN01	24492152076717269408490	BULK BOOKSTORE 503-867-8738 OR	420.00
03/17	03/18	PPLN01	24269792077000949521088	MARCOS PIZZA - 8287 - ECO ATLANTA GA	111.29
03/22	03/23	PPLN01	24055232081207000000014	TROPHY DEN 770-949-5777 GA	32.95
03/23	03/24	PPLN01	24445002083000625826713	DOLLAR TREE DOUGLASVILLE GA	30.76
03/23	03/24	PPLN01	24226382083400007833041	SAMSClub #8211 DOUGLASVILLE GA	342.54
03/25	03/27	PPLN01	24137462085001176869984	PUBLIX #1183 FAIRBURN GA	193.65
03/27	03/28	PPLN01	24692162086100626283523	FAIRFIELD INN & SUITES FAIRBURN GA	215.50
03/30	03/31	PPLN01	24164072089741236585067	FEDEX 271423658506 MEMPHIS TN	53.20

Cardholder Account Summary					
CONNIE ROGERS #### ## 3131		Payments & Other Credits 0.00	Purchases & Other Charges 550.00	Cash Advances 0.00	Total Activity 550.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/18	03/20	PPLN01	24559302077900019919020	NATIONAL ASSOCIATION OF W 913-5790003 MA	\$ 550.00

Cardholder Account Summary					
TAMIKA PRITCHETT #### ## 3271		Payments & Other Credits 0.00	Purchases & Other Charges 1,381.56	Cash Advances 0.00	Total Activity 1,381.56
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/02	03/03	PPLN01	24692162061100708062794	SQ *SIDNEY PAUL SIGNATURE Douglasville GA	\$ 593.97
03/21	03/22	PPLN01	24137462081001028884276	BJS WHOLESALE #0152 EAST POINT GA	411.58
03/24	03/25	PPLN01	24445002084400088710694	WM SUPERCENTER #3741 ATLANTA GA	146.06
03/26	03/27	PPLN01	24137462086001081669015	PUBLIX #503 ATLANTA GA	229.95

Cardholder Account Summary					
TINA JOHNSON #### ## 3297		Payments & Other Credits 0.00	Purchases & Other Charges 1,746.47	Cash Advances 0.00	Total Activity 1,746.47
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/03	03/04	PPLN01	24226382063091006342896	WAL-MART #3741 ATLANTA GA	\$ 36.98
03/04	03/06	PPLN01	24431062064091000156639	CHIPOTLE 4135 FAIRBURN GA	570.00
03/22	03/23	PPLN01	24559302081900010319190	NATIONAL ASSOCIATION OF W 913-5790003 MA	550.00
03/23	03/25	PPLN01	24692162083100994563434	PARTY CITY 336 EAST POINT GA	57.42
03/30	04/01	PPLN01	24137462090500643379546	OFFICE DEPOT #353 FAYETTEVILLE GA	532.07

Cardholder Account Summary					
GARY JOHNSON ##### 3347		Payments & Other Credits 0.00	Purchases & Other Charges 464.08	Cash Advances 0.00	Total Activity 464.08
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/02	03/03	PPLN01	24445002062400086009558	WM SUPERCENTER #3741 ATLANTA GA	\$ 320.88
03/22	03/23	PPLN01	24445002082400087633998	WM SUPERCENTER #3741 ATLANTA GA	143.20

Cardholder Account Summary					
DELREESE BROWN ##### 3354		Payments & Other Credits 0.00	Purchases & Other Charges 3,402.85	Cash Advances 0.00	Total Activity 3,402.85
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/02	03/03	PPLN01	24040482062207088700149	JASON'S DELI ATE 121 ATLANTA GA	\$ 128.67
03/03	03/04	PPLN01	24445002063400087641572	WM SUPERCENTER #3741 ATLANTA GA	165.48
03/03	03/04	PPLN01	24013392062000302455861	COLUMBUS STATE UNIVERSITY 706-5078897 GA	60.00
03/03	03/04	PPLN01	24013392062000325157122	TN SERV FEE COLUMBUS STAT 866-3993035 IN	3.00
03/05	03/06	PPLN01	24692162064100240446205	MARRIOTT SAVANNAH RIVE SAVANNAH GA	860.00
03/04	03/06	PPLN01	24137462064001173610303	PUBLIX #503 ATLANTA GA	96.04
03/04	03/06	PPLN01	24137462064001173610220	PUBLIX #503 ATLANTA GA	550.71
03/04	03/06	PPLN01	24765012063010000715881	WNB FACTORY CASCADE ATLANTA GA	58.17
03/07	03/08	PPLN01	24137462067001038749541	PUBLIX #503 ATLANTA GA	98.94
03/07	03/08	PPLN01	24137462067001038749475	PUBLIX #503 ATLANTA GA	149.94
03/16	03/17	PPLN01	24692162075100964732001	SQ *NO SAUCE?S SMOKEHOUSE gosq.com GA	836.00
03/16	03/18	PPLN01	24427332076710024065349	CHICK-FIL-A #03797 ATLANTA GA	108.03
03/21	03/22	PPLN01	2401134208000027825310	ATLANTA PRIDE FESTIV HTTPSWWW.ATLA GA	51.74
03/21	03/23	PPLN01	24427332081710009926526	CHICK-FIL-A #01577 FAIRBURN GA	236.13

Cardholder Account Summary					
EREKA WOODS ##### 3362		Payments & Other Credits 0.00	Purchases & Other Charges 3,991.45	Cash Advances 0.00	Total Activity 3,991.45
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/04	03/06	PPLN01	24717052064870642061588	DELTA AIR 0062302116434 DELTA.COM CA WOODS/EREKA 052322 ATL / MKE DL U O MKE / ATL DL W O	\$ 477.20
03/04	03/06	PPLN01	24717052064870642061596	DELTA AIR 0062302116435 DELTA.COM CA ONEIL/BRENDAN 052322 ATL / MKE DL U O MKE / ATL DL W O	477.20
03/03	03/06	PPLN01	24692162063100380429822	GAYLORD PALMS RSRT CC 866-435-7627 FL	273.66
03/04	03/06	PPLN01	24492152063717551539452	ALLIANZ TRAVEL INS ALLIANZINS.US VA	64.42
03/08	03/09	PPLN01	24492152067852196817140	PROSECUTING 770-282-6277 GA	225.00
03/08	03/09	PPLN01	24492152067852197013095	PROSECUTING 770-282-6277 GA	225.00
03/11	03/13	PPLN01	24055232070207000000017	TROPHY DEN 770-949-5777 GA	30.00
03/15	03/17	PPLN01	24755422075170756815035	HILTON HOTELS 615-3979979 TN	457.94
03/16	03/17	PPLN01	24492152075852617729866	PAYPAL *ADVANCEDPOL 402-935-7733 CA	518.00
03/15	03/17	PPLN01	24073142075900016109186	GSU ONLINE PURCHASE 912-4788502 GA	90.00
03/18	03/20	PPLN01	24692162078100334781644	SOUTHWES 5261496658535 800-435-9792 TX ESPRIT/SHADA 041922 ATL MIA WN J ATL WN I	231.97
03/18	03/20	PPLN01	24137462078001149708250	PUBLIX #1183 FAIRBURN GA	12.29

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/18	03/20	PPLN01	24559302077900019918972	NATIONAL ASSOCIATION OF W 913-5790003 MA	100.00
03/18	03/20	PPLN01	24559302077900019918998	NATIONAL ASSOCIATION OF W 913-5790003 MA	550.00
03/24	03/25	PPLN01	24692162083100159712370	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC	258.77

Cardholder Account Summary				
HOPE BLAKELY #### #### #### 3388	Payments & Other Credits 0.00	Purchases & Other Charges 512.55	Cash Advances 0.00	Total Activity 512.55

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/02	03/03	PPLN01	24011342061000043158814	STORE*WNB FACTORY - WI WWW.DOORDASH. CA	\$ 73.55
03/10	03/11	PPLN01	24755422070130700887352	SHRM CERTIFICATION 800-2837476 VA	100.00
03/10	03/13	PPLN01	24323002070754251024397	GEARY COMMUNITY HOSPITAL 785-762-5140 KS	45.00
03/14	03/15	PPLN01	24906412073142693492013	EIG*CONSTANTCONTACT.COM 855-2295506 MA	45.00
04/01	04/01	PPLN01	24692162091100003760682	SPARK HIRE 800-219-0480 IL	249.00

Cardholder Account Summary				
KERRY STEPHENS #### #### #### 3677	Payments & Other Credits 0.00	Purchases & Other Charges 632.98	Cash Advances 0.00	Total Activity 632.98

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/02	03/03	PPLN01	24445002062400086009632	WM SUPERCENTER #3741 ATLANTA GA	\$ 66.48
03/09	03/11	PPLN01	24427332069710023379658	CHICK-FIL-A #03797 ATLANTA GA	143.33
03/16	03/17	PPLN01	24011342075000017500169	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
03/17	03/18	PPLN01	24226382077091008619485	WAL-MART #3741 ATLANTA GA	73.57
03/21	03/22	PPLN01	24040482081207088700021	JASON'S DELI ATE 121 ATLANTA GA	149.70

Cardholder Account Summary				
REGINALD MCCLENDON #### #### #### 3859	Payments & Other Credits 0.00	Purchases & Other Charges 63.39	Cash Advances 0.00	Total Activity 63.39

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/08	03/09	PPLN01	24692162067100755256616	GAEFILE*009307624-0 877-687-7870 TX	\$ 25.72
03/10	03/11	PPLN01	24431062070700757778443	GSCECA 404-327-9058 GA	11.95
03/15	03/16	PPLN01	24692162074100251210126	GAEFILE*009348376-0 877-687-7870 TX	25.72

Cardholder Account Summary				
WAYNE GILLIARD #### #### #### 9181	Payments & Other Credits 0.00	Purchases & Other Charges 79.78	Cash Advances 0.00	Total Activity 79.78

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/25	03/27	PPLN01	24755422085730857347036	GRAINGER 877-2022594 IL	\$ 79.78

Cardholder Account Summary				
CATHERINE ROWELL #### #### #### 9601	Payments & Other Credits 0.00	Purchases & Other Charges 1,640.99	Cash Advances 0.00	Total Activity 1,640.99

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/05	03/06	PPLN01	24204292064006761878724	Subway 48992 Atlanta GA	\$ 55.37
03/11	03/13	PPLN01	24943002070006722212139	CALLAWAY LODGE ROOM SERV PINE MOUNTAIN GA	14.00
03/12	03/14	PPLN01	24183102072900010500228	THIS IS IT BBQ & SEAFOOD 404-6290996 GA	21.34
03/17	03/18	PPLN01	24492152076894657886494	PAYPAL *COLLABORATI 402-935-7733 CA	90.93
03/23	03/25	PPLN01	24765792083017020675139	GEORGIA MUNICIPAL ASSN 404-688-0472 GA	945.00

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/28	03/29	PPLN01	2443106208720600000040	SOUTHWEST PAINT & DECOR ATLANTA GA	514.35

Cardholder Account Summary				
CARMALITHA GUMBS ##### 9650	Payments & Other Credits 0.00	Purchases & Other Charges 6,150.99	Cash Advances 0.00	Total Activity 6,150.99

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/02	03/04	PPLN01	24717052062870621256185	DELTA AIR 0062302161505 DELTA.COM CA GUMBS/CARMALITH 031322 ATL / BWI DL W O BWI / ATL DL W O	\$ 496.20
03/07	03/08	PPLN01	24040482067083704404472	IMPRINT.COM 855-711-4467 TX	407.30
03/08	03/08	PPLN01	24011342067000011893180	PLANOLY HTTPSWWW.PLAN TX	35.00
03/07	03/09	PPLN01	24717052067870671760768	DELTA AIR 0062303975152 DELTA.COM CA GUMBS/CARMALITH 031322 ATL DCA DL M O ATL DL U O	86.00
03/08	03/09	PPLN01	24431062068400612003699	STRAYER UNIVERSITY FINANCE DEPAR VA	716.00
03/09	03/10	PPLN01	24011342069000001614198	BITLY.COM BITLY.COM NY	35.00
03/10	03/11	PPLN01	244921620690000028322650	STREAMYARD.COM HTTPSSSTREAMYA DE	49.00
03/10	03/11	PPLN01	24210732070400284000024	NCBW OF 100 BLACK WOMEN 4045221061 GA	500.00
03/11	03/13	PPLN01	24210732071400285000014	NCBW OF 100 BLACK WOMEN 4045221061 GA	500.00
03/13	03/14	PPLN01	24692162072100495872584	SQ *VIP- CAB .CO Washington DC	21.58
03/14	03/15	PPLN01	74245372073210659000871	PAYPAL *CANVAPTYLIM CA 4029357733	12.99
03/14	03/15	PPLN01	24906412073142696240963	EIG*CONSTANTCONTACT.COM 855-2295506 MA	95.00
03/16	03/17	PPLN01	24011342075000031541736	CANVA* I03361-26404967 HTTPSCANVA.CO DE	12.99
03/16	03/18	PPLN01	24717052076870760346965	DELTA AIR Baggage Fee WASHINGTON DC	30.00
03/13	03/18	PPLN01	24692162076100711886679	MARRIOTT MARQUIS WASH WASHINGTON DC	1,134.57
03/17	03/18	PPLN01	24055222077206339500709	US TRANSPORTATION SERVIC ATLANTA GA	29.00
03/17	03/20	PPLN01	24183102077900017900202	BALTIMORE CRAB AND SEAFOO ATLANTA GA	70.48
03/18	03/20	PPLN01	24492152077894742747593	PAYPAL *UBER EATS 402-935-7733 CA	39.11
03/19	03/20	PPLN01	24231682078083709280928	MOE'S #221 ONLINE CATERI EAST POINT GA	250.11
03/18	03/21	PPLN01	24765792079017024234905	GEORGIA MUNICIPAL ASSN 404-688-0472 GA	830.00
03/22	03/23	PPLN01	24906412081143250605203	EIG*CONSTANTCONTACT.COM 855-2295506 MA	8.00
03/22	03/23	PPLN01	24906412081143250928357	EIG*CONSTANTCONTACT.COM 855-2295506 MA	8.00
03/22	03/24	PPLN01	24492152082894965113112	PAYPAL *1800BASKETS 402-935-7733 IL	118.69
03/23	03/24	PPLN01	24492152082894994855691	PAYPAL *COLLABORATI 402-935-7733 CA	181.86
03/30	03/30	PPLN01	24492152089719870620443	EZCATERNEWKS EATERY 8004881803 MA	194.99
03/30	03/31	PPLN01	24116412090400265000100	FRESH FROM EARTH HERB ATLANTA GA	274.13
04/01	04/01	PPLN01	24692162091100176590270	Amazon Prime*167OW89D0 Amzn.com/bill WA	14.99

Cardholder Account Summary				
MARK BAKER ##### 9692	Payments & Other Credits 0.00	Purchases & Other Charges 998.43	Cash Advances 0.00	Total Activity 998.43

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/02	03/03	PPLN01	24492152061894881858498	PAYPAL *DYNAMIC DAN 402-935-7733 CA	\$ 998.43

Cardholder Account Summary					
BOBBY GANT #### #### #### 9908		Payments & Other Credits 0.00	Purchases & Other Charges 758.45	Cash Advances 0.00	Total Activity 758.45
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/02	03/04	PPLN01	24445002062300321910711	OPC*FULTON CO TAG RENEW 925-855-5000 GA	\$ 42.00
03/07	03/09	PPLN01	24492152067639104574420	DOR - MVD REGISTR 925-855-5000 GA	700.00
03/07	03/09	PPLN01	24492152067639104574438	OPC*GADORRE*SERVICE FEE 925-855-5000 NJ	16.45

Cardholder Account Summary					
SALONDIA AVENI #### #### #### 0039		Payments & Other Credits 0.00	Purchases & Other Charges 526.66	Cash Advances 0.00	Total Activity 526.66
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/19	03/20	PPLN01	24445002079400102303044	SAMS CLUB #8211 DOUGLASVILLE GA	\$ 143.72
03/22	03/23	PPLN01	24692162081100716244745	SQ *FUTURE GALLERY Atlanta GA	150.00
03/29	03/31	PPLN01	24692162089100973953998	THE HOME DEPOT 130 ATLANTA GA	232.94

Cardholder Account Summary					
DERON WILSON #### #### #### 8618		Payments & Other Credits 0.00	Purchases & Other Charges 1,152.00	Cash Advances 0.00	Total Activity 1,152.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/21	03/22	PPLN01	24692162080100962264711	FDIC/JEMS 918-831-9500 OK	\$ 1,152.00

Cardholder Account Summary					
ANTHONY KERR #### #### #### 4681		Payments & Other Credits 0.00	Purchases & Other Charges 21.53	Cash Advances 0.00	Total Activity 21.53
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/30	03/31	PPLN01	24226382090091006686331	WAL-MART #3741 ATLANTA GA	\$ 21.53

Cardholder Account Summary					
NATASHA WILLIAMS #### #### #### 5608		Payments & Other Credits 0.00	Purchases & Other Charges 1,106.39	Cash Advances 0.00	Total Activity 1,106.39
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/03	03/04	PPLN01	24692162062100296329406	AMZN Mktg US*1W1MH1HT1 Amzn.com/bill WA	\$ 194.39
03/09	03/10	PPLN01	24943002069898000071267	COSTCO WHSE #0631 ATLANTA GA	17.01
03/15	03/17	PPLN01	24765792075017021866430	GEORGIA MUNICIPAL ASSN 404-688-0472 GA	775.00
03/31	03/31	PPLN01	24011342090000005202001	CANVA* I03376-0282821 HTTPSCANVA.CO DE	119.99

Cardholder Account Summary					
TARA GIBSON #### #### #### 0722		Payments & Other Credits 0.00	Purchases & Other Charges 1,977.88	Cash Advances 0.00	Total Activity 1,977.88
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/09	03/10	PPLN01	24137462069001036363798	PUBLIX #1718 ATLANTA GA	\$ 20.58
03/09	03/10	PPLN01	24492152068852255366400	EROSION TRAINING 678-469-5120 GA	250.00
03/09	03/11	PPLN01	24427332069710009546445	CHICK-FIL-A #01496 EAST POINT GA	759.80
03/09	03/11	PPLN01	24427332069710009546452	CHICK-FIL-A #01496 EAST POINT GA	222.50
03/21	03/22	PPLN01	24492152080852877681776	EROSION TRAINING 678-469-5120 GA	350.00
03/31	04/01	PPLN01	24492152090852406141126	PAYPAL *ATLANTAREGI 402-935-7733 GA	125.00
03/31	04/01	PPLN01	24492152090852405881862	PAYPAL *ATLANTAREGI 402-935-7733 GA	125.00

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/31	04/01	PPLN01	24492152090852405190371	PAYPAL *ATLANTAREGI 402-935-7733 GA	125.00

Cardholder Account Summary				
VINCENT HYMAN ##### 4698	Payments & Other Credits 0.00	Purchases & Other Charges 1,032.02	Cash Advances 0.00	Total Activity 1,032.02

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/14	03/15	PPLN01	24692162073100439905028	REI*MATTHEW BENDER & CO 800-833-9844 OH	\$ 172.02
03/15	03/17	PPLN01	247657920750170218669723	GEORGIA MUNICIPAL ASSN 404-688-0472 GA	860.00

Cardholder Account Summary				
JACEEY SEBASTIAN ##### 7334	Payments & Other Credits 0.00	Purchases & Other Charges 4,564.35	Cash Advances 0.00	Total Activity 4,564.35

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/10	03/13	PPLN01	24692162070100989591452	SOUTHWES 5261493481973 800-435-9792 TX SEBASTIAN/JACEEY 031322 ATL DCA WN Y ATL WN B	\$ 163.99
03/11	03/13	PPLN01	24692162070100022137933	MARRIOTT MARQUIS WASH WASHINGTON DC	274.73
03/13	03/14	PPLN01	24692162072100551297775	SWA*UPGBOARD5269917047857 800-435-9792 TX	30.00
03/13	03/14	PPLN01	24492152072740445599440	SQ *YELLOW CAB WASHINGTON DC	20.16
03/16	03/17	PPLN01	24492152075894612358267	PP*COACH TRANS WASHINGTON DC	19.10
03/15	03/17	PPLN01	24765792075017021858767	GEORGIA MUNICIPAL ASSN 404-688-0472 GA	1,115.00
03/15	03/17	PPLN01	247657920750170218666380	GEORGIA MUNICIPAL ASSN 404-688-0472 GA	1,170.00
03/13	03/18	PPLN01	24692162076100711887602	MARRIOTT MARQUIS WASH WASHINGTON DC	1,271.37
03/24	03/25	PPLN01	24906412083143387916455	EIG*CONSTANT CONTACT.COM 855-2295506 MA	45.00
03/24	03/27	PPLN01	24765792084017021404934	GEORGIA MUNICIPAL ASSN 404-688-0472 GA	455.00

Cardholder Account Summary				
HELEN WILLIS ##### 3482	Payments & Other Credits 0.00	Purchases & Other Charges 2,112.71	Cash Advances 0.00	Total Activity 2,112.71

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/07	03/09	PPLN01	24789302067971100226330	ELITE PARKING 303 DPT ATLANTA GA	\$ 13.00
03/09	03/11	PPLN01	24789302069979700252778	ELITE PARKING 303 DPT ATLANTA GA	15.00
03/11	03/13	PPLN01	24943002070006722193602	CALLAWAY LODGE ROOM SERV PINE MOUNTAIN GA	17.28
03/15	03/17	PPLN01	24765792075017021864567	GEORGIA MUNICIPAL ASSN 404-688-0472 GA	935.00
03/17	03/18	PPLN01	24113432077001530835631	LIFE STORAGE 8202 ECOM 716-633-1850 GA	946.20
03/24	03/25	PPLN01	24251382083030047423194	THE HISTORIC GREEN MANOR UNION CITY GA	64.49
03/29	03/30	PPLN01	24943002089400190000390	THE CORNER GRILLE COLLEGE PARK GA	121.74

Cardholder Account Summary				
STEVEN MAXWELL ##### 2178	Payments & Other Credits 0.00	Purchases & Other Charges 299.00	Cash Advances 0.00	Total Activity 299.00

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/09	03/11	PPLN01	24707522069017019953224	NAYS YOUTH SPORTS 800-688-5437 FL	\$ 299.00

Cardholder Account Summary					
CALVIN JONES #### #### #### 2244		Payments & Other Credits 0.00	Purchases & Other Charges 215.00	Cash Advances 0.00	Total Activity 215.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/09	03/11	PPLN01	24692162069100086588305	THE HOME DEPOT 6941 LITHIA SPRING GA	\$ 215.00

Cardholder Account Summary					
KAREN SLATON-DIXON #### #### #### 2630		Payments & Other Credits 0.00	Purchases & Other Charges 50.00	Cash Advances 0.00	Total Activity 50.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/01	03/03	PPLN01	24707802061030044473773	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	\$ 50.00

Additional Information About Your Account

YOUR UPCOMING AUTOMATIC PAYMENT OF \$51195.74 WILL BE PROCESSED ON 04/26/22. YOUR PAYMENT AMOUNT WILL BE REDUCED BY ANY PAYMENTS POSTED BEFORE THIS DATE.

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	Previous Balance	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	\$51,011.96	\$0.00	0.92916% (M)	11.1500% (V)	\$0.00	\$0.00	0.0000%	\$51,195.74
Cash									
CPLN01 001	CASH	\$0.00	\$0.00	1.65833% (M)	19.9000%	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									

Important contact details

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 - **Address Change?** Call the Truist Contact Center at 844-4TRUIST (844-487-8478).
-

Making payments

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- 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.

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Any failure to comply with the following instructions may cause your payment to be delayed. This delay may result in additional charges and possible suspension/closure (or all of these) of the Account.

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- Payment cannot come from a credit account that Truist provides you (e.g., a Convenience Check, Cash Advance, or Balance Transfer made on this Account).
- 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.

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.

Calculating interest charges

To calculate the Average Daily Balance on your Account: Truist adds the outstanding daily Balance (including new Transactions) and periodic interest charges, fees, and unpaid interest charges while deducting payments and credits; this is done for each Transaction type for each day in the Billing Cycle. We may make additional adjustments, as appropriate, subject to applicable law (e.g., when a Transaction is disputed). This gives us the daily Balance for each Transaction Type. Truist then adds all of the daily Balances for each separate Transaction type on the Account for each day of the Billing Cycle and divides that total amount by the number of days in the Billing Cycle. This results in the Average Daily Balance for each Transaction type for the Billing Cycle.

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Sharing of information

Truist may, to the extent and in the manner permitted by applicable law, communicate information about Truist's experiences and Transactions with you to credit bureaus, Truist's affiliates, and others who may properly receive that information. Truist only reports Business Credit to Business Bureaus. A complete copy of the Truist Privacy Policy is available at Truist.com or by calling 844-4TRUIST (844-487-8478).

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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.

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Important contact details

- **Lost/Stolen Card?** Please call us immediately at 844-4TRUIST (844-487-8478) to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.
 - **Address Change?** Call the Truist Contact Center at 844-4TRUIST (844-487-8478).
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Making payments

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

- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By using Truist eZBusiness or Truist Online Banking.
- 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.

Payments that Truist receives prior to midnight ET through Truist Online Banking, 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. If you make a payment to your Account after 5 pm ET and prior to midnight ET on the Payment Due Date, you may see a late fee on your statement, but it will be refunded within two business days.

Any failure to comply with the following instructions may cause your payment to be delayed. This delay may result in 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 cannot come from a credit account that Truist provides you (e.g., a Convenience Check, Cash Advance, or Balance Transfer made on this Account).
- 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.

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.

Calculating interest charges

To calculate the Average Daily Balance on your Account: Truist adds the outstanding daily Balance (including new Transactions) and periodic interest charges, fees, and unpaid interest charges while deducting payments and credits; this is done for each Transaction type for each day in the Billing Cycle. We may make additional adjustments, as appropriate, subject to applicable law (e.g., when a Transaction is disputed). This gives us the daily Balance for each Transaction Type. Truist then adds all of the daily Balances for each separate Transaction type on the Account for each day of the Billing Cycle and divides that total amount by the number of days in the Billing Cycle. This results in the Average Daily Balance for each Transaction type for the Billing Cycle.

To calculate the Finance Charges on your Account: Truist calculates the finance charges on the Account by multiplying the Monthly Periodic Rate (MPR) by the Average Daily Balance for each Transaction type (e.g., Purchases, Cash Advances) in the Billing Cycle. For each Transaction type, we determine the MPR applicable to that respective Balance by taking the APR(s) applicable to that Transaction type and dividing it by 12. We then total all of the interest charges for each Transaction type in the Billing Cycle. This is the total interest charge (Finance Charges) for the Billing Cycle.

If you see an error on your statement or wish to dispute a charge

If you see an error or wish to dispute a charge, contact your Program Administrator. If you are a Program Administrator, you can dispute a charge online by viewing your transactions in Truist eZBusiness. By clicking on the unknown charge, a "Dispute this Charge" form appears. Complete the form, then click the "Submit and Save" button and your dispute will be electronically submitted to Truist. Your dispute must be submitted no later than 60 days after we sent you the first bill on which the error or problem appeared. You may also submit a dispute by calling 866-907-0507.

Sharing of information

Truist may, to the extent and in the manner permitted by applicable law, communicate information about Truist's experiences and Transactions with you to credit bureaus, Truist's affiliates, and others who may properly receive that information. Truist only reports Business Credit to Business Bureaus. A complete copy of the Truist Privacy Policy is available at Truist.com or by calling 844-4TRUIST (844-487-8478).

Attention Program Administrators: Enroll in Truist eZBusiness today by calling 844-4TRUIST (844-487-8478) or in branch.

Benefit from the ability to:

- View current card transactions
- See statement balances and 18 months of transaction history
- Download transaction information into financial software to track spending
- Set customized alerts to help manage your account
- Make same-day payments on your bill