Your Business Credit Card Statement

BILLING CYCLE INFORMATION

Previous Balance		$7,669.06
Payments	-	$7,669.06
Credits	-	$0.00
Purchases & Other Charges	+	$3,435.81
Cash Advances	+	$0.00
FINANCE CHARGES	+	**$0.00**
New Balance	=	$3,435.81
Closing Date		06/27/2022

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX [redacted]
Total Credit Limit	$20,000.00
Available Credit	$15,393.00
Available Cash	$0.00
Amount Over Credit Limit	$0.00
Amount Past Due	$0.00
Days In Billing Cycle	31
Minimum Payment Due	**$68.72**
Payment Due Date	**07/22/2022**

Contact Information

Toll Free	Outside U.S. (Call Collect)	P.O. Box 4997
844-487-8478	910-914-8250	Orlando, FL 32802-4997

IT IS NOT NECESSARY TO MAIL YOUR PAYMENT. A DEBIT TO YOUR CHECKING/SAVINGS ACCOUNT FOR $3,435.81 WILL BE INITIATED ON 07/22/22, PER YOUR AGREEMENT WITH US.

TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge
06-21	06-21	F455200HW00CHGDDA	AUTOMATIC PAYMENT - THANK YOU TOTAL XXXXXXXXXXXX[redacted] $7,669.06-	7,669.06	
06-01	06-02	2469216H82XV9BFPQ	SQ *FIG TREE CAFE Forest Park GA		19.44
06-10	06-12	2442733HHLYPXZ954	EDEN FRESH MARKET FAYETTEVILLE GA		22.30
06-22	06-23	2449215HXMLNANL91	VISTAPRINT 866-207-4955 MA		51.28
06-22	06-24	2494301HY09FZW8KL	THE HOME DEPOT #0178 RIVERDALE GA TOMMY L HENDERSON TOTAL XXXXXXXXXXXX[redacted] $116.18		23.16
05-31	06-01	2469216H72X4XJSZP	SQ *TIRE EXPERTS & AUTO C Jonesboro GA		43.20
06-06	06-07	2413746HE014VTDS1	USPS PO 1246970371 JONESBORO GA		265.00
06-07	06-08	2418310HE4KAEPYZM	GW Clayton-Tags Jonesboro GA		39.00
06-07	06-10	2425761HG4KAEPZ0S	GW Service-Fee Kennesaw GA		1.50
06-10	06-12	2443106HJLQNM9TRZ	GSCCCA 404-327-9058 GA		24.95
06-13	06-14	2449216HL000H2XX1	GGFOA MEMBERSHIP DUES WWW.GGFOA.ORG GA NINA ROBINSON TOTAL XXXXXXXXXXXX[redacted] $423.65		50.00
05-29	05-30	2469216H52XSXEWN9	MAILCHIMP *MISC MAILCHIMP.COM GA		190.00
06-01	06-02	2420429H80045N22L	FACEBK 2F99KEPAY2 650-5434800 CA		26.26
06-01	06-03	2494300H9LL35K0MV	HOTEL INDIGO SAVANNAH SAVANNAH GA		264.77
06-03	06-05	2494301HB09FH6K73	THE HOME DEPOT #0114 MORROW GA		63.13
06-04	06-05	2401134HB0014200R	INSTACART HTTPSINSTACAR CA		190.98
06-06	06-07	2444571HD8PRFKYAR	KROGER CO 373 JONESBORO GA		21.83
06-06	06-07	2449216HDS1DKGG9Y	JOBTARGET 860-440-0635 CT		249.00
06-07	06-08	2494300HELQEQQETT	ADOBE ACROPRO SUBS 408-536-6000 CA		179.88
[illegible]	06-08	2401134HF00056TR5	INSTACART*161 HTTPSINSTACAR CA		115.47
06-07	06-09	2416407HF31T9X6X5	STAPLES 00116491 FAYETTEVILLE GA		46.00
06-09	06-10	2469216HG2XZLZE2Y	ONSTAR SERVICES 888-4ONSTAR MI		29.99
06-09	06-12	2403724HHS66K2JX1	NOUVEAU RESTAURANT AND BA JONESBORO GA		96.15
06-13	06-14	2439900HL8JPPSVZQ	BEST BUY MHT 00005058 MORROW GA		35.63

See reverse for additional information.

▼PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT ▼

TRUIST

TRUIST CARD SERVICES
PO BOX 100
WILSON, NC 27894-0100

MINIMUM PAYMENT
$68.72
PAYMENT DUE DATE
07-22-2022

Make check payable in U.S. dollars to: Truist Bank

ACCOUNT #
XXXX XXXX XXXX [redacted]
NEW BALANCE
$3,435.81
AMOUNT ENCLOSED
$ ____________

CONTROL ACCOUNT 3240
CITY OF JONESBORO
124 NORTH AVE
JONESBORO GA 30236-3278

Enclose this coupon with your payment and mail to:

TRUIST BANK
PO BOX 791250
BALTIMORE, MD 21279-1250

00343581 00006872 422307450001194З

Your Business Credit Card Statement

TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge
06-14	06-15	2449215HMLWDYMAQN	JOBTARGET 860-440-0635 CT		249.00
06-15	06-16	2469216HN2XL0GTF5	SQ *FIG TREE CAFE Forest Park GA		38.88
06-16	06-17	2401134HP000NHWLF	INSTACART HTTPSINSTACAR CA		27.42
06-16	06-19	2423168HRBME9326J	RA SUSHI ATLANTA ATLANTA GA		105.49
06-17	06-19	2401134HR001BFDTY	INSTACART*161 HTTPSINSTACAR CA		117.78
06-23	06-24	2401134HY00188G5Q	ZOOM.US 888-799-9666 WWW.ZOOM.US CA		140.00
06-23	06-24	2494300HYLQFVJHWG	ADOBE ACROPRO SUBS 408-536-6000 CA RICKY L CLARK JR TOTAL XXXXXXXXXXXX[redacted] $2,387.54		179.88
06-01	06-03	2413746H95SE2TQ9W	HOBBY-LOBBY #0229 FAYETTEVILLE GA		64.18
06-12	06-13	2469216HK2XGKM8HH	APPLE.COM/BILL 866-712-7753 CA		0.99
06-15	06-16	2469216HN2XWVQDGX	4IMPRINT, INC 4IMPRINT.COM WI JOY B DAY TOTAL XXXXXXXXXXX[redacted] $528.44		463.27

Finance Charge Detail	Average Daily Balance	Daily Periodic Rate (may vary)		FINANCE CHARGE	Corresponding ANNUAL PERCENTAGE RATE
Purchases	0.00	.02463%	V	0.00	8.99%
Cash Advances	0.00	.04654%	V	0.00	16.99%

Combined Annual Percentage Rate for this Billing Cycle 16.99%

IMPORTANT NEWS

The Servicemembers Civil Relief Act (SCRA) provides important financial and legal protections to servicemembers – including caps on interest rates, stays on certain legal protection from eviction, and termination of leases without repercussions. Learn more at www.militaryonesource.mil (search for 'SCRA').

Your Business Credit Card Statement

BILLING CYCLE INFORMATION

Previous Balance		$3,435.81
Payments	-	$3,435.81
Credits	-	$28.18
Purchases & Other Charges	+	$7,135.14
Cash Advances	+	$0.00
FINANCE CHARGES	+	**$0.00**
New Balance	=	$7,106.96
Closing Date		07/27/2022

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX [redacted]
Total Credit Limit	$20,000.00
Available Credit	$12,893.00
Available Cash	$0.00
Amount Over Credit Limit	$0.00
Amount Past Due	$0.00
Days In Billing Cycle	30
Minimum Payment Due	**$142.14**
Payment Due Date	**08/21/2022**

Contact Information

Toll Free
844-487-8478

Outside U.S. (Call Collect)
910-914-8250

P.O. Box 4997
Orlando, FL 32802-4997

IT IS NOT NECESSARY TO MAIL YOUR PAYMENT. A DEBIT TO YOUR CHECKING/SAVINGS ACCOUNT FOR $7,106.96 WILL BE INITIATED ON 08/21/22, PER YOUR AGREEMENT WITH US.

TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge
07-22	07-22	F455200JV00CHGDDA	AUTOMATIC PAYMENT - THANK YOU TOTAL XXXXXXXXXXXX[redacted] $3,435.81-	3,435.81	
07-05	07-06	2443106JB619LSEAE	SUNBELT RENTALS #016 JONESBORO GA		175.42
07-07	07-08	2411641JQ61Q1D07T	JULIE'S FLOWERS & GIFTS 706-948-0149 GA		100.25
07-19	07-20	2444571JR8PRL1LJT	KROGER CO 373 JONESBORO GA		13.89
07-19	07-21	2442733JTLM7THRG0	CHICK-FIL-A #00696 HAMPTON GA		45.14
07-20	07-21	2422638JSBLH4JMJX	SAMSCLUB #8287 MORROW GA TOMMY L HENDERSON TOTAL XXXXXXXXXXXX[redacted] $433.40		98.70
07-10	07-11	2443106JGLQSE68F4	GSCCCA 404-327-9058 GA NINA ROBINSON TOTAL XXXXXXXXXXXX[redacted] $24.95		24.95
06-27	06-28	2401134J200192SY3	IC* INSTACART HTTPSINSTACAR CA		139.22
06-27	06-28	2412264J3MLX35SQ5	BP#1971332HARGOBIND CORP SAVANNAH GA		90.00
06-28	06-29	2449216J3000SEK4T	RING YEARLY PLAN HTTPSRING.COM CA		90.00
06-28	06-29	2469216J32XDV3S8B	MARRIOTT SAVANNAH RIVE SAVANNAH GA		923.74
06-29	06-30	2439900J48JRW46MF	BEST BUY MHT 00005058 MORROW GA		1,722.78
06-29	06-30	2469216J42XG9SXZ6	MAILCHIMP *MISC MAILCHIMP.COM GA		190.00
06-30	07-01	2420429J500FH1QD4	FACEBK DG6VEEBAY2 650-5434800 CA		173.74
06-30	07-03	2403724J6S66HB0SM	NOUVEAU RESTAURANT AND BA JONESBORO GA		312.23
07-02	07-04	2469216J82XKQ25W9	PARTY CITY 158 MORROW GA		6.48
07-02	07-04	2469216J82XKQ25X3	PARTY CITY 158 MORROW GA		117.18
07-06	07-06	2401134JA0016GREB	IC* INSTACART*159 HTTPSINSTACAR CA		119.71
07-06	07-07	2449215JBLRGWP8JQ	JOBTARGET 860-440-0635 CT		249.00
07-06	07-08	2494301JQ09FVT0LB	THE HOME DEPOT #0127 FAYETTEVILLE GA		55.80
07-09	07-10	2469216JE2XS0RGQF	ONSTAR SERVICES 888-4ONSTAR MI		29.99
07-10	07-10	2401134JF0007FZZZ	IC* INSTACART*SUBSCRIP HTTPSINSTACAR CA		10.79
07-10	07-11	2401134JF0016AYSL	IC* INSTACART*159 HTTPSINSTACAR CA		26.75
07-10	07-11	2401134JF0017XDRE	IC* INSTACART*159 HTTPSINSTACAR CA		123.88

See reverse for additional information.

▼PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT ▼

TRUIST

TRUIST CARD SERVICES
PO BOX 100
WILSON, NC 27894-0100

MINIMUM PAYMENT
$142.14
PAYMENT DUE DATE
08-21-2022

Make check payable in U.S. dollars to:
Truist Bank

ACCOUNT #
XXXX XXXX XXXX [redacted]
NEW BALANCE
$7,106.96
AMOUNT ENCLOSED
$ ____________

CONTROL ACCOUNT 3168
CITY OF JONESBORO
124 NORTH AVE
JONESBORO GA 30236-3278

Enclose this coupon with your payment and mail to:

TRUIST BANK
PO BOX 791250
BALTIMORE, MD 21279-1250

00710696 00014214 4223074500011943

Your Business Credit Card Statement

TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge
07-10	07-11	2401134JG00015GWL	IC* INSTACART HTTPSINSTACAR CA		15.31
07-11	07-12	2449215JGLR7ELXE8	JOBTARGET 860-440-0635 CT		354.00
07-13	07-14	2422638JK2LR0K0D6	WAL-MART #5363 LOVEJOY GA		400.62
07-17	07-18	2401134JN00024DV2	IC* INSTACART HTTPSINSTACAR CA		62.69
07-17	07-18	2401134JN001AV78X	IC* INSTACART HTTPSINSTACAR CA		99.23
07-17	07-18	2401134JN001AYYHR	IC* INSTACART HTTPSINSTACAR CA		26.52
07-23	07-24	2401134JW001395VM	IC* INSTACART*3031 HTTPSINSTACAR CA		93.67
07-23	07-24	2401134JW0018XW2X	ZOOM.US 888-799-9666 WWW.ZOOM.US CA		140.00
07-24	07-25	2401134JX000LH2ER	WORDPRESS 9NLY8MZHN1 HTTPSWORDPRES CA		117.00
07-26	07-26	2401134JZ0365N6Q2	IC* INSTACART*155 HTTPSINSTACAR CA		27.24
07-26	07-26	2494300JZ2LSJQ3WB	JAMROCK SOUTH JONESBORO GA RICKY L CLARK JR TOTAL XXXXXXXXXXX[redacted] $6,292.57		576.00
06-30	07-01	2449398J6BLLAE84G	MAGNOLIA HOUSE & GARDEN JONESBORO GA		47.08
07-01	07-01	2469216J62XG3RAE2	AMZN Mktp US*791UY37O3 Amzn.com/bill WA		28.18
07-03	07-04	2469216J82XNR7EAV	AMZN Mktp US*5L8US1GA3 Amzn.com/bill WA		16.18
07-08	07-08	7469216JD2XFTAR2X	AMZN Mktp US Amzn.com/bill WA	28.18	
07-12	07-13	2443099JHR3E6YT0A	APPLE.COM/BILL 408-974-1010 CA		0.99
07-22	07-24	2474455JWD331PSVV	LAS TROJAS CANTINA - MT Z MORROW GA		260.00
07-25	07-26	2444571JY8PRQ08Z2	KROGER CO 373 JONESBORO GA JOY B DAY TOTAL XXXXXXXXXXX[redacted] $356.04		31.79

Finance Charge Detail	Average Daily Balance	Daily Periodic Rate (may vary)		FINANCE CHARGE	Corresponding ANNUAL PERCENTAGE RATE
Purchases	0.00	.02668%	V	0.00	9.74%
Cash Advances	0.00	.04859%	V	0.00	17.74%

Combined Annual Percentage Rate for this Billing Cycle 17.74%

IMPORTANT NEWS

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Your Business Credit Card Statement

TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge
07-29	07-31	2469216K22XPG9Z2Q	MAILCHIMP *MISC MAILCHIMP.COM GA		190.00
07-30	07-31	2401134K3000477V8	IC* INSTACART*2246 HTTPSINSTACAR CA		110.08
08-01	08-01	2420429K4006HV9ZR	FACEBK 6JLR6HTAY2 650-5434800 CA		119.97
08-09	08-10	2469216KD2XZDPTFW	ONSTAR SERVICES 888-4ONSTAR MI		29.99
08-11	08-11	2401134KF0007XLKK	IC* INSTACART*SUBSCRIP HTTPSINSTACAR CA		10.79
08-16	08-18	2403724KMS66HKHQV	NOUVEAU RESTAURANT AND BA JONESBORO GA		582.94
08-23	08-24	2401134KV0016XDLT	ZOOM.US 888-799-9666 WWW.ZOOM.US CA RICKY L CLARK JR TOTAL XXXXXXXXXXXX[redacted] $1,891.44		140.00
08-13	08-14	2469216KH2XVYLTGB	APPLE.COM/BILL 866-712-7753 CA JOY B DAY TOTAL XXXXXXXXXXXX[redacted] $0.99		0.99
08-27	08-27	*FINANCE CHARGE*	PURCHASES $0.00 CASH ADVANCE $0.00		0.00
08-27	08-27		MINIMUM *FINANCE CHARGE*		0.10

Finance Charge Detail	Average Daily Balance	Daily Periodic Rate (may vary)		FINANCE CHARGE	Corresponding ANNUAL PERCENTAGE RATE
Purchases	0.00	.02668%	V	0.00	9.74%
Cash Advances	0.00	.04859%	V	0.00	17.74%

Combined Annual Percentage Rate for this Billing Cycle N/A

IMPORTANT NEWS

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Your Business Credit Card Statement

TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge
11-25	11-27	2411343NSHF00HZ2V	The Webstaurant Store Inc717-392-7472 PA		116.12
11-25	11-27	2423168NSBLH95WMD	HARBOR FREIGHT TOOLS3051 GRIFFIN GA		97.31
11-25	11-27	2423168NSBLH95WMM	HARBOR FREIGHT TOOLS3051 GRIFFIN GA NINA ROBINSON TOTAL XXXXXXXXXXXX[redacted] $3,095.85		95.19
10-26	10-28	2469216MW313G4QQJ	THE HOME DEPOT 114 MORROW GA		292.49
10-26	10-28	7469216MW313G4QER	THE HOME DEPOT 114 MORROW GA	333.70	
10-26	10-28	2494301MW09FFPBWX	THE HOME DEPOT #6848 LOVEJOY GA		159.36
10-26	10-28	2494301MW09FL1VF5	THE HOME DEPOT #0114 MORROW GA		113.42
10-26	10-28	7494301MW09FFPBWG	THE HOME DEPOT #6848 LOVEJOY GA	154.29	
10-28	10-30	2449215MXML7WDMJK	DD DOORDASH MCDONALDS 855-973-1040 CA		21.02
10-29	10-30	2469216MY32T037JZ	MAILCHIMP *MISC MAILCHIMP.COM GA		190.00
10-30	10-30	2449215MZLRH16H37	DD DOORDASH GOLDENKRU 855-973-1040 CA		34.31
10-31	10-31	2449215N0LRMSXP29	DD DOORDASH DRAGONSGA 855-973-1040 CA		26.65
10-30	11-01	2403724N0S66KVS5N	NOUVEAU RESTAURANT AND BA JONESBORO GA		133.56
10-30	11-01	2403724N0S66KXFVH	NOUVEAU RESTAURANT AND BA JONESBORO GA		28.08
11-01	11-02	2401134N1001D7AVX	DOORDASH DASHPASS WWW.DOORDASH. CA		9.99
11-02	11-03	2449215N2LR3K75EM	DD DOORDASH CHICK-FIL 855-973-1040 CA		26.83
11-02	11-03	2449215N2LVRF4E32	DD DOORDASH DOLLARGEN 855-973-1040 CA		15.58
11-03	11-04	2432688N3173NQ7EY	BRANDSMART USA STK STOCKBRIDGE GA		788.25
11-03	11-04	2432688N3173NQ7F6	BRANDSMART USA STK STOCKBRIDGE GA		399.59
11-03	11-04	2439900N38JRX3JQH	BEST BUY MHT 00005058 MORROW GA		1,511.99
11-05	11-06	2401134N5000TL7AB	DOORDASH*MANGOS CARIBB WWW.DOORDASH. CA		114.48
11-05	11-06	2449215N5LWSP9YYZ	DD DOORDASH KONGSKITC 855-973-1040 CA		50.97
11-07	11-08	2469216N82ZNFKN3V	MICHAELS STORES 9564 FAYETTEVILLE GA		134.76
11-08	11-09	2449215N8LYGDNMAZ	DD DOORDASH BURGERKIN 855-973-1040 CA		13.65
11-09	11-10	2469216N930WBRXYS	ONSTAR SERVICES 888-4ONSTAR MI		29.99
11-10	11-10	7469216NA31GPPSGV	SQ *ATLANTA Atlanta GA	198.00	
11-09	11-11	2444500NAEHZGSVT7	DOLLAR-GENERAL #3923 JONESBORO GA		21.60
11-10	11-11	2449215NALR6BW6P2	DD DOORDASH DRAGONSGA 855-973-1040 CA		26.86
11-10	11-11	2469216NA31FWYL1D	SQ *ATLANTA Atlanta GA		1,998.00
11-11	11-11	2449215NBLRB2MTFR	DD DOORDASH KRYSTAL 855-973-1040 CA		23.68
11-15	11-16	2449215NFMKZHHTQT	DD DOORDASH BURGERKIN 855-973-1040 CA		16.88
11-16	11-16	2449215NGML1VA8QN	DD DOORDASH PIZZAHUT 855-973-1040 CA		56.98
11-16	11-17	2449215NGLXP5KTBE	DD DOORDASH CVS 855-973-1040 CA		30.48
11-17	11-18	2449215NHML68VTED	DD DOORDASH CHICK-FIL 855-973-1040 CA		27.96
11-18	11-20	2449215NJLY21KQ2B	DD DOORDASH MCDONALDS 855-973-1040 CA		15.28
11-18	11-20	2449215NJMN6WWJFM	DD DOORDASH BURGERKIN 855-973-1040 CA		16.88
11-19	11-20	2449215NKLRJ5K18H	DD DOORDASH DRAGONSGA 855-973-1040 CA		12.88
11-19	11-20	2449215NKLY6VBA4E	DD DOORDASH CVS 855-973-1040 CA		25.54
11-20	11-21	2449215NLMLM5FP3X	DD DOORDASH THEJUICYC 855-973-1040 CA		149.15
11-21	11-21	2449215NMLWJBW8WD	DD DOORDASH BROWNSSOU 855-973-1040 CA		58.73
11-22	11-22	2449215NNLR1KRJF4	DD DOORDASH KRYSTAL 855-973-1040 CA		24.68
11-22	11-23	2418310NN9FRY7E3W	GW Clayton-Tags Jonesboro GA		42.00
11-23	11-24	2401134NP001GP4TE	ZOOM.US 888-799-9666 WWW.ZOOM.US CA		140.00
11-22	11-27	2425761NT9FRY7E4S	GW Service-Fee Kennesaw GA RICKY L CLARK JR TOTAL XXXXXXXXXXXX[redacted] $6,058.25		1.50

Finance Charge Detail	Average Daily Balance	Daily Periodic Rate (may vary)		FINANCE CHARGE	Corresponding ANNUAL PERCENTAGE RATE
Purchases	0.00	.03079%	V	0.00	11.24%
Cash Advances	0.00	.05270%	V	0.00	19.24%

Combined Annual Percentage Rate for this Billing Cycle 19.24%

IMPORTANT NEWS

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Your Business Credit Card Statement

TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge
10-09	10-10	2469216MA2Y0JZQ3M	ONSTAR SERVICES 888-4ONSTAR MI		29.99
10-12	10-14	2494301ME09FL1VYA	THE HOME DEPOT #0114 MORROW GA		135.86
10-12	10-14	2494301ME09FL1VY2	THE HOME DEPOT #0114 MORROW GA		492.11
10-13	10-16	2469216MF31QHB84L	THE HOME DEPOT 6848 LOVEJOY GA		564.38
10-14	10-16	2402244MF966MVKL5	JONESBORO CLEANERS 770-7311614 GA		42.00
10-14	10-16	2432688MF173NBKY2	BRANDSMART USA STK STOCKBRIDGE GA		118.67
10-14	10-16	2449215MFLVZL8N3G	DD DOORDASH PIZZAHUT 855-973-1040 CA		442.54
10-17	10-18	2449215MJLSEZNKHX	DD DOORDASH FUJIEXPRE 855-973-1040 CA		58.82
10-18	10-19	2405523MLRBGHKA21	AT HOME STORE 022 STOCKBRIDGE GA		97.79
10-18	10-19	2426979ML00WSEP83	RAYS DONUT JONESBORO GA		55.94
10-18	10-19	2449215MKLSKD407H	DD DOORDASH BURGERKIN 855-973-1040 CA		17.39
10-18	10-19	2449215MKLWFJP201	DD DOORDASH ENVEGAN 855-973-1040 CA		48.95
10-20	10-21	2449215MMMMXN78N8	ISSUU 844-477-8800 CA		228.00
10-21	10-23	2469216MN36E81H4J	SQ *JS CREATIVE GROUP gosq.com GA		1,050.00
10-22	10-24	2413746MR2XSR4FA3	OFFICE DEPOT #2629 JONESBORO GA		29.15
10-23	10-24	2401134MR00154SYD	ZOOM.US 888-799-9666 WWW.ZOOM.US CA		140.00
10-24	10-25	2422638MSBLGYBEE8	WAL-MART #3402 STOCKBRIDGE GA		80.09
10-24	10-25	2449215MTLWEMNS8N	VISTAPRINT 866-207-4955 MA		797.27
10-24	10-25	2449215MTLYSQZ7GN	DD DOORDASH BURGERKIN 855-973-1040 CA		15.64
10-25	10-27	2469216MV30D2N3NW	THE HOME DEPOT 6848 LOVEJOY GA		500.89
10-26	10-27	2449215MVLR1945S4	JOBTARGET 860-440-0635 CT		603.00
10-26	10-27	2449215MVMLWJSQL3	DD DOORDASH BURGERKIN 855-973-1040 CA		13.65
10-26	10-27	2449215MVMNNYA9T1	DD DOORDASH CVS 855-973-1040 CA		19.76
			RICKY L CLARK JR TOTAL XXXXXXXXXXX[redacted] $15,366.86		

Finance Charge Detail	Average Daily Balance	Daily Periodic Rate (may vary)		FINANCE CHARGE	Corresponding ANNUAL PERCENTAGE RATE
Purchases	0.00	.03079%	V	0.00	11.24%
Cash Advances	0.00	.05270%	V	0.00	19.24%

Combined Annual Percentage Rate for this Billing Cycle 19.24%

IMPORTANT NEWS

The Servicemembers Civil Relief Act (SCRA) provides important financial and legal protections to servicemembers -- including caps on interest rates, stays on certain legal protection from eviction, and termination of leases without repercussions. Learn more at www.militaryonesource.mil (search for 'SCRA').