SunTrust

VISA

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JAN 2 8 2021
Accounting Department

Your Business Credit Card Statement

BILLING CYCLE INFORMATION

Previous Balance		$0.00
Payments	-	$0.00
Credits	-	$0.00
Purchases & Other Charges	+	$0.00
Cash Advances	+	$0.00
FINANCE CHARGES	+	**$0.00**
New Balance	=	$0.00
Closing Date		01/21/2021

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX[redacted]
Total Credit Limit	$15,000.00
Available Credit	$14,475.00
Available Cash	$0.00
Amount Over Credit Limit	$0.00
Amount Past Due	$0.00
Days In Billing Cycle	0
Minimum Payment Due	**$0.00**
Payment Due Date	

Contact Information

Toll Free	Outside U.S. (Call Collect)	P.O. Box 4997
855-574-2423	407-762-7102	Orlando, FL 32802-4997

TOTAL *FINANCE CHARGE* PAID IN 2020 $0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge
12-22	12-23	2449215PNS0MWBBPL	PAYPAL *BUSINESSINS TRI 402-935-7733 NY		119.00
12-28	12-29	2471705PWTDLGLYLZ 01/15/21 1 DL I	DELTA AIR 0062191396678SALT LAKE CTYUT EVANS/BRANDEE LOS ANGELES ATLANTA		617.10
12-28	12-29	2478930PV0E52QF1R	DIGITAL NEWSPAPER SUBSCRI877-5782716 NY		9.95
12-29	12-30	2469216PW2Y11YHP9	DROPBOX*1YTTFKT43ZD4 DROPBOX.COM CA		19.99
12-29	12-31	2442733PXLM92X3H8	SPRINT FOODS #732 AUGUSTA GA		45.29
12-30	12-31	2449215PXMHB4QMZ0	SQ *MOD INK, LLC 877-417-4551 GA		11.00
01-02	01-03	2469216022XJV6S26	D J*WALL-ST-JOURNAL 800-568-7625 MA		38.99
01-03	01-04	244921503JHT2GMRZ	SMARTSHEET INC. SMARTSHEET.COWA		160.00
01-05	01-07	2469216062XFXY28W	STORE MGRSBUX55371 AUGUSTA GA		9.83
01-06	01-07	2469216072XVWQ5BF	AJC 404-522-4141 GA		5.99
01-06	01-08	244273307LM92EZQK	SPRINT FOODS # 736 NORTH AUGUSTASC		50.27
01-07	01-08	2407280072DKQ4TGM	JOANN STORES*JOANN.COM 888-739-4120 OH		16.06
01-07	01-08	244921507JJ3QR9ZG	RESTREAM, INC. RESTREAM.IO TX		19.00
01-07	01-08	2469216072XEXM9LF	LOWES #02207* NORTH AUGUSTASC		37.58
01-07	01-08	2478930071WX34FRK	GA CHAMBER OF COMMERCE 404-2232264 GA		75.00
01-08	01-10	2469216082XZ4DARK	LOWES #02207* NORTH AUGUSTASC		6.85
01-08	01-10	2469216082X4T5QM8	LOWES #02207* NORTH AUGUSTASC		36.01
01-10	01-11	24692160A2XKH8EZ4	Amazon Music*FF5PU86K3 888-802-3080 WA		3.99
01-10	01-11	24692160A2XKQVK67	Audible*9Q1RZ3AC3 Amzn.com/billNJ		14.95
01-11	01-13	24207850Q4Y4F5GL5	THE BOLL WEEVIL CAFE & SWAUGUSTA GA		35.07
01-12	01-13	24765010DRDQ83NHE	SUPER EXPRESS # 11 AUGUSTA GA		50.61
01-12	01-14	24445000DEHXBNRBP	WENDYS #010 607-753-6401 GA		30.52
01-13	01-14	24055230D2DL2L2T5	WALMART.COM AA 800-966-6546 AR		18.71
01-13	01-14	24492150DS0TL7322	PAYPAL *MEDIUM.COM 402-935-7733 CA		5.00
01-13	01-14	24492150EJHL8G7XY	ZOOM.US 888-799-9666 WWW.ZOOM.US CA		14.99
01-13	01-14	24906410D38232B07	HOO*HOOTSUITE INC 778-5889767 CA		189.00
01-14	01-15	24492150EJHN8N8YY	CANVA* 02935-19525292 HTTPSCANVA.CODE		12.95
01-14	01-17	24445000FEHY11V7Z	WENDYS #010 AUGUSTA GA		12.39

See reverse for additional information.

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SUNTRUST

Statement Closing Date: 01/21/2021
Account Number: XXXX XXXX XXXX [redacted]

VISA

Your Business Credit Card Statement

TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge
01-14	01-17	24639230FS66MVKR0	BRAESIDE DISPLAYS 847-3958500 IL		114.68
01-14	01-17	24707800F0VZ751HD	GEORGIA MUNICIPAL ASSOCIA678-686-6235 GA		50.00
01-15	01-17	24137460G2XALJ530	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL		34.01
01-16	01-17	24692160G2XPQKSDR	Amazon Prime*NU8VI6SW3 Amzn.com/billWA		12.99
01-16	01-17	24692160G2X6Q6642	SQ *LC STUDIOS, LLC gosq.com FL		950.00
01-18	01-20	24137460KEJ7SKT91	OFFICE DEPOT #1214 800-463-3768 GA		19.68
01-20	01-21	24210730MBMDM26A8	MELLOW MUSHROOM OLO #73 olo.com GA		39.16
01-20	01-21	24906410L38JJS6JX	EIG*CONSTANTCONTACT.COM 855-2295506 MA		243.00
01-20	01-21	24906410L38JJ3GFR	EIG*CONSTANTCONTACT.COM 855-2295506 MA		243.00
01-21	01-21	000000000000COMPC	TOTAL PURCHASES $3,372.61 TOTAL $3,372.61		0.00

Finance Charge Detail	Average Daily Balance	Daily Periodic Rate (may vary)		FINANCE CHARGE	Corresponding ANNUAL PERCENTAGE RATE
Purchases	0.00	.02257%	V	0.00	8.24%
Cash Advances	0.00	.04448%	V	0.00	16.24%

Combined Annual Percentage Rate for this Billing Cycle 16.24%

IMPORTANT NEWS

The Service Members Civil Relief Act (SCRA) provides important financial and legal protections to service members - 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').

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Your Business Credit Card Statement

BILLING CYCLE INFORMATION

Previous Balance		$0.00
Payments	-	$0.00
Credits	-	$0.00
Purchases & Other Charges	+	$0.00
Cash Advances	+	$0.00
FINANCE CHARGES	+	**$0.00**
New Balance	=	$0.00
Closing Date		02/21/2021

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX [redacted]
Total Credit Limit	$15,000.00
Available Credit	$14,731.00
Available Cash	$0.00
Amount Over Credit Limit	$0.00
Amount Past Due	$0.00
Days In Billing Cycle	0
Minimum Payment Due	**$0.00**
Payment Due Date	

Contact Information

Toll Free
855-574-2423

Outside U.S. (Call Collect)
407-762-7102

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

TOTAL "FINANCE CHARGE" PAID IN 2020 $0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge
01-20	01-22	24269790MEJ39MKXX	SPARKLE EXPRESS CAR WASH HEPHZIBAH GA		20.00
01-22	01-24	24692160N2XPZ0XP3	SQ *LC STUDIOS, LLC gosq.com FL		600.00
01-22	01-24	24755420P3T9QRTXZ	SHOWMARK MEDIA 203-6516001 CT		302.00
01-23	01-24	24906410P38TE1YHD	CLEARME.COM *CLEAR 855-2532763 NY		179.00
01-24	01-25	24906410R38S8T93P	CLEARME.COM *CLEAR 855-2532763 NY		50.00
01-26	01-28	24137460VEJ68H3YR	OFFICE DEPOT #1214 800-463-3768 GA		244.40
01-26	01-28	24427330VLM903RMZ	SPRINT FOODS #732 AUGUSTA GA		54.97
01-27	01-29	24137460WEJ7KEXJ0	OFFICE DEPOT #1214 800-463-3768 GA		107.99
01-28	01-29	24789300W51QT8YVG	DIGITAL NEWSPAPER SUBSCRI877-5782716 NY		9.95
01-29	01-31	24137460XEJ8GZEH7	TST* NOBLE JONES AUGUSTA GA		292.68
01-29	01-31	24207850Y4N16NM22	THE BOLL WEEVIL CAFE & SWAUGUSTA GA		339.13
01-29	01-31	24692160X2X8G5997	DROPBOX*6CX8YHWN59CZ DROPBOX.COM CA		19.99
01-29	01-31	24906410X396TZRE3	EIG*Hostgator.com 713-5745287 MA		30.94
~~02-01~~	~~02-02~~	~~24137461100SYERZZ~~	USPS PO 1204900605 AUGUSTA GA		~~29.85~~
02-01	02-02	244921510JHMHM3FE	HELLOCHRIS* (1 OF 1 PA STRIPE.COM GA		326.25
02-01	02-02	2469216112XS51QYY	APPLE.COM/BILL 866-712-7753 CA		68.99
02-01	02-02	24906411039D4EGJA	EIG*Hostgator.com 713-5745287 MA		14.95
02-01	02-03	244450011EHX46J0F	WENDYS #010 AUGUSTA GA		22.52
02-02	02-03	2469216112XAW4HAJ	SQ *LC STUDIOS, LLC gosq.com FL		6,000.00
02-03	02-04	2448993128PW0BFE7	SHOPHEART.ORG 269-441-1040 MI		93.28
02-03	02-04	244921512JHRWHG77	SMARTSHEET INC. SMARTSHEET.COWA		160.00
02-03	02-04	2469216122XRY7645	D J*WALL-ST-JOURNAL 800-568-7625 MA		38.99
02-03	02-04	2469216132X8S4FX2	ONSTAR SERVICES 888-4ONSTAR MI		34.99
02-03	02-04	249430012WHL2HYRS	SHERWIN WILLIAMS 702330 AUGUSTA GA		35.58
02-04	02-05	24001751360R53MRP	GBA GENERAL SERVICES 404-463-1470 GA		70.00
02-04	02-05	241640713321KK5RT	STAPLES DIRECT 800-3333330 MA		91.99
02-04	02-05	2469216132XN835FN	AMZN Mktp US*017C89H33 Amzn.com/billWA		232.83
02-04	02-05	249430014BLZMTEFA	RED LOBSTER 0174 olo.com GA		67.45
02-04	02-05	74906411339L9MWYE	EIG*CONSTANTCONTACT.COM 855-2295506 MA	243.00	
02-04	02-07	241374614EJ9BT4MY	OFFICE DEPOT #1214 800-463-3768 GA		28.07

See reverse for additional information.

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TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge
02-05	02-07	241374614EJ9BT4KB	TST* NOBLE JONES AUGUSTA GA		16.20
02-05	02-07	241374615012AXE4H	USPS PO 1204900605 AUGUSTA GA		34.85
02-05	02-07	242753914S66H4TQB	AUSA 800-3364570 VA		175.00
02-05	02-07	2449398148B2EKM3H	NATIONAL LEAGUE OF CITIE WASHINGTON DC		175.00
02-06	02-07	2469216152XB9RZBG	AJC 404-522-4141 GA		5.99
02-07	02-08	244921516JHZTKYQE	RESTREAM, INC. RESTREAM.IO TX		19.00
02-10	02-11	243990019EMB6P2X9	BESTBUYCOM806422296911 888-BESTBUY MN		43.19
02-10	02-11	243990019EMB7M72G	BESTBUYCOM806422296911 888-BESTBUY MN		43.19
02-10	02-11	2470780190T54PXB1	PHOENIX PRINTING 706-722-5262 GA		210.00
02-11	02-12	24399001AEMBPWJ14	BESTBUYCOM806422274670 888-BESTBUY MN		140.39
02-11	02-12	24492151AJJ58GW3P	SOY NOODLE* SOY NOODLE 8887072469 GA		43.09
02-12	02-14	24692161B2XBP1LG4	SQ *MOD INK, LLC gosq.com GA		133.00
02-13	02-14	24055231D2DKN6BXA	WALMART.COM AU 800-966-6546 AR		95.11
02-13	02-14	24492151DJHB55D8D	ZOOM.US 888-799-9666 WWW.ZOOM.US CA		14.99
02-13	02-14	24492151QS1DLWAFK	PAYPAL *MEDIUM.COM 402-935-7733 CA		5.00
02-13	02-14	24906411Q3A6XKYZN	HOO*HOOTSUITE INC 778-5889767 CA		189.00
02-14	02-15	24055231D2DKN6BXA	WALMART.COM AU 800-966-6546 AR		24.58
02-14	02-15	24492151DJHQ7F6DX	CANVA* 02966-16293172 HTTPSCANVA.CODE		12.95
02-16	02-17	24210731GBMDJ6LLS	MELLOW MUSHROOM OLO #73 olo.com GA		59.13
02-16	02-17	24692161F2Y09L81L	Amazon Prime*RM6LP8KG3 Amzn.com/billWA		12.99
02-19	02-19	24377351J00039RMG	AUGUSTA TO GO 706-4148033 GA		45.14
02-19	02-21	24137461K00ZZKLXM	USPS PO 1204900605 AUGUSTA GA		7.95
02-19	02-21	24492151JLRFMWY9D	MEISTERLABS INC 206-202-2886 DE		174.93
02-21	02-21	000000000000COMPC	TOTAL PURCHASES $11,247.46 TOTAL RETURNS $243.00 TOTAL $11,004.46		0.00

Finance Charge Detail	Average Daily Balance	Daily Periodic Rate (may vary)		FINANCE CHARGE	Corresponding ANNUAL PERCENTAGE RATE
Purchases	0.00	.02257%	V	0.00	8.24%
Cash Advances	0.00	.04448%	V	0.00	16.24%

Combined Annual Percentage Rate for this Billing Cycle 16.24%

IMPORTANT NEWS

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Your Business Credit Card Statement

BILLING CYCLE INFORMATION		
Previous Balance		$0.00
Payments	-	$0.00
Credits	-	$0.00
Purchases & Other Charges	+	$0.00
Cash Advances	+	$0.00
FINANCE CHARGES	+	**$0.00**
New Balance	=	$0.00
Closing Date		03/21/2021

ACCOUNT SUMMARY	
Account Number	XXXX XXXX XXXX [redacted]
Total Credit Limit	$15,000.00
Available Credit	$15,000.00
Available Cash	$0.00
Amount Over Credit Limit	$0.00
Amount Past Due	$0.00
Days In Billing Cycle	0
Minimum Payment Due	**$0.00**
Payment Due Date	

Contact Information

Toll Free
855-574-2423

Outside U.S. (Call Collect)
407-762-7102

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

TOTAL *FINANCE CHARGE* PAID IN 2020 $0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge
02-22	02-23	24492151MRTTKFBQK	PAYPAL *ANTADAMS706 402-935-7733 CA		300.00
02-22	02-23	24789301M8TEAL4RV	DIGITAL NEWSPAPER SUBSCRI877-5782716 NY		1.00
02-22	02-24	24137461NEJ7G05PM	OFFICE DEPOT #1214 800-463-3768 GA		86.39
02-23	02-24	24164071N321VBZB0	STAPLES DIRECT 800-3333330 MA		110.15
02-24	02-24	24692161P2XVLYD4V	ICONTACT 877-820-7837 CA		105.97
02-23	02-25	24445001PEHY7R4Z4	WINGSTOP 0161 NORTH AUGUSTASC		42.04
02-24	02-25	24000971P92QDPVXS	WHISKEY BAR KITCHEN 706-8146159 GA		84.90
02-24	02-26	24269791REJ5HDLYD	EDGARS ABOVE BROAD - AUGUAUGUSTA GA		119.76
02-25	02-26	24492151RRTYRXTXG	OATESFLAGCO 502-267-8200 KY		176.84
02-25	02-28	24755421T4Q7EKGYQ	P I BAR AND GRILLE AUGUSTA GA		136.08
02-26	02-28	24492151SRS0K5G3E	PAYPAL *JAQAYABRO 402-935-7733 CA		50.00
02-26	02-28	24492151SRS11B0Z3	PAYPAL *GREENEWORLD 402-935-7733 GA		939.90
02-26	02-28	24492151TRS0BBH1J	PAYPAL *ANT20045 402-935-7733 CA		75.00
02-26	02-28	24692161T2XSBDMTN	SQ *MOD INK, LLC gosq.com GA		20.00
02-27	02-28	24492151SRS1XV69X	PAYPAL *REEDFORHOPE 402-935-7733 CA		5,000.00
02-27	02-28	24692161S2XBE3XTH	SQ *HUMANITREE HOUSE JUICAugusta GA		25.92
02-27	02-28	24692161S2XB0GQQZ	AMZN Mktp US*X38NZ6ST3 Amzn.com/billWA		84.52
02-27	03-01	24137461VEJA1AGDE	PUBLIX #486 N AUGUSTA SC		17.95
02-27	03-01	24342851V0FW76HLA	PINEAPPLE INK TAVERN AUGUSTA GA		153.09
02-27	03-01	24492151VRS2H4M7V	PAYPAL *GREENEWORLD 402-935-7733 GA		57.65
02-27	03-01	24610431V03PN14FY	ROSS DRESS #1874 NORTH AUGUSTASC		38.84
02-28	03-01	24692161V2X7VTSWV	DROPBOX*VFFW5PC2H2JP DROPBOX.COM CA		19.99
03-01	03-01	24492151WLR6ENZHT	GRAMMARLY COAH0Q1J3 GRAMMARLY.COMCA		139.95
02-28	03-02	24789301W9NG4RPW4	DIGITAL NEWSPAPER SUBSCRI877-5782716 NY		9.95
03-03	03-04	24011341Y0018XP1W	SMARTSHEET INC. SMARTSHEET.COWA		160.00
03-03	03-04	24055231Y2DYJZBQ6	WALMART.COM AX 800-966-6546 AR		68.00
03-03	03-04	24055231Y2DYJZBQ6	WALMART.COM AX 800-966-6546 AR		129.49
03-03	03-04	24492151YLW3NX753	MEISTERLABS INC 206-202-2886 DE		18.58
03-03	03-04	24792621Z2DJT6JRP	THE BUSINESS JORNALS 866-853-3661 NC		135.00
03-03	03-05	24692161Z2XYH7SF8	ONSTAR SERVICES 888-4ONSTAR MI		34.99

See reverse for additional information.

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

MINIMUM PAYMENT ACCOUNT #

Your Business Credit Card Statement

TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge
03-04	03-05	24692161Z2X69RK0T	D J*WALL-ST-JOURNAL 800-568-7625 MA		38.99
03-05	03-07	7469216212X9DMY6J	AMZN Mktp US Amzn.com/billWA	38.86	
03-06	03-07	244921521S0L3G2DT	PAYPAL *APRILACM 402-935-7733 CA		505.00
03-06	03-07	2469216212XGTBFKB	SQ *LC STUDIOS, LLC gosq.com FL		6,669.00
03-06	03-07	2469216222X50YL2N	AJC 404-522-4141 GA		5.99
03-07	03-08	244921522JHBX75WP	RESTREAM, INC. RESTREAM.IO TX		19.00
03-09	03-10	249430025BLZRM04P	RED LOBSTER 0174 olo.com GA		63.12
03-10	03-11	244309926BM31MV93	OVERSTOCK.COM CORE https://www.oUT		75.91
03-10	03-11	2469216262XTVENFZ	IN *LAWN LETTERS, LLC 706-4315296 GA		95.00
03-10	03-11	2469216262XTVWXNM	IN *QUICKPRINT LLC 706-7509779 GA		97.75
03-11	03-12	2413829278AR30X62	BED BATH & BEYOND #651 973-785-4333 NJ		77.74
03-11	03-12	241640726322441K7	STAPLES DIRECT 800-3333330 MA		193.02
03-11	03-12	2469216262XZT0Y9B	ICONTACT 877-820-7837 CA		45.00
03-11	03-14	2469216272XP1SNWD	SQ *CALVERT'S RESTAURANT Augusta GA		178.26
03-12	03-14	240113427001G3STY	THE AUGUSTA PRESS HTTPSTHEAUGUSGA		55.00
03-12	03-14	2405523272DL0FPND	WALMART.COM AU 800-966-6546 AR		29.69
03-12	03-14	2405523272DL0FPND	WALMART.COM AU 800-966-6546 AR		33.82
03-13	03-14	2405522295ZV8XSKZ	FRENCH MARKET GRILLE AUGUSTA GA		67.23
03-13	03-14	244921528S0YT9GYH	PAYPAL *MEDIUM.COM 402-935-7733 CA		5.00
03-13	03-14	2490641283Q8P6XXT	HOO*HOOTSUITE INC 778-5889767 CA		189.00
03-14	03-14	240113429000BKBSV	ZOOM.US 888-799-9666 WWW.ZOOM.US CA		14.99
03-14	03-15	244921529JHLP55F9	CANVA* 02994-16905093 HTTPSCANVA.CODE		12.95
03-15	03-16	24692162A2XAXP4DS	AUGUSTA MARRIOTT CNV C AUGUSTA GA		134.98
03-16	03-16	24692162B2XJ3TZM9	AMZN Mktp US*EY76P4RQ3 Amzn.com/billWA		29.74
03-16	03-17	24692162Q2X8PSJ2Y	Amazon Prime*NG36M3FQ3 Amzn.com/billWA		12.99
03-18	03-19	24692162D2XE5A588	AMZN Mktp US*ZL8QC82Y3 Amzn.com/billWA		124.90
03-19	03-19	24492152ELRJR7Z8Y	MEISTERLABS INC 206-202-2886 DE		209.88
03-21	03-21	000000000000COMPC	TOTAL PURCHASES $17,325.90 TOTAL RETURNS $38.86 TOTAL -- $17,287.04		0.00

Finance Charge Detail	Average Daily Balance	Daily Periodic Rate (may vary)		FINANCE CHARGE	Corresponding ANNUAL PERCENTAGE RATE
Purchases	0.00	.02257%	V	0.00	8.24%
Cash Advances	0.00	.04448%	V	0.00	16.24%

Combined Annual Percentage Rate for this Billing Cycle 16.24%

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