



Your Business Credit Card Statement

RECEIVED

APR 26 2021

Accounting Department

VISA

Page 1 of 2

BILLING CYCLE INFORMATION

Previous Balance		
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		04/21/2021

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 7185
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	\$0.00
Minimum Payment Due	0
Payment Due Date	\$0.00

Toll Free
855-574-2423

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

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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount
				Credit Charge
03-23	03-24	24692162K2XD5P4PN	SQ *MOD INK, LLC gosq.com GA	
03-23	03-25	24692162K2XJAN000	IN *A DRONES PERSPECTIVE 706-4125615 GA	421.50
03-24	03-25	24011342L0002QWYT	THE AUGUSTA PRESS HTTPSTHEAUGUSGA	675.48
03-24	03-25	74055232K2D9KNSXA	WALMART.COM AU WALMART.COM AR	5.00
03-25	03-26	24692162M2XVPM8NB	SQ *LC STUDIOS, LLC gosq.com FL	8.10
03-26	03-28	24011342N0000LZ4M	BELLEAU TECHNOLOGIES HTTPSPROMPTSMNY	2,000.00
03-27	03-29	24164072P322B270E	STAPLES DIRECT 800-3333330 MA	65.31
03-28	03-29	24906412P3DE1HYYG	SMK*SURVEYMONKEY.COM 971-2311154 CA	38.32
03-28	03-30	24789302RDW4T6YDW	DIGITAL NEWSPAPER SUBSCRIB77-5782716 NY	384.00
03-29	03-30	24692162R2XRJ0DKQ	DROPBOX*NHZGJ98L3N9M DROPBOX.COM CA	9.95
03-30	03-31	24055232T2DJNWXJ4L	WALMART.COM AU 800-966-6546 AR	19.99
03-30	03-31	24492152TJHBVGL8K	HYYPE LIFE, L.L.C. WWW.HYYPEBOOKTX	37.35
03-30	03-31	24692162S2XLPL5GH	SQ *FELICIA LEE gosq.com GA	239.85
03-30	03-31	24692162S2XLPT5LH	SQ *LIL ICE CREAM DUDE'S gosq.com GA	180.00
03-31	04-01	24943002VJEENLS13	AMERICAN AIR0012165491154FORT WORTH TX	356.24
		04/06/21	VALENTINO DIXON	
		1 MQ C	BUFFALO WASHINGTON	
		2 MQ C	WASHINGTON AUGUSTA	
		3 MQ C	AUGUSTA WASHINGTON	844.71
04-01	04-02	24431062V2DZ6ZTER	AMAZON.COM*2K8E05SL3 AMZNAMZN.COM/BILLWA	
04-02	04-04	24692162W2XH09VLZ	ICONCONTACT 877-820-7837 CA	565.95
04-02	04-04	24692162W2XM2DSZ0	D J*WALL-ST-JOURNAL 800-568-7625 MA	45.00
04-03	04-04	24011342X001F5F6F	SMARTSHEET INC. SMARTSHEET.COWA	38.99
04-03	04-05	24692162Y2XY5HMXB	ONSTAR SERVICES 888-4ONSTAR MI	160.00
04-05	04-06	24011342Z001FTWVZ	EVITE, INC. HTTPSWWW.EVITCA	39.99
04-05	04-06	24164072Z2LRB5DJ9	TARGET 00020271 EVANS GA	14.99
04-05	04-06	244450030BLLQ03Z3	WM SUPERCENTER #3570 EVANS GA	108.52
04-05	04-06	74481322Z0000PZTV	WONDERIDEA - FLIPHTML5 ADMIRALTY HK	62.48
04-06	04-07	244921530RS65P5FD	PAYPAL *SHAWNADOMIN 402-935-7733 CA	35.00
04-06	04-08	2469216312XZD68NX	AJC 404-522-4141 GA	250.00
04-07	04-08	244921531JHP4PFRF	RESTREAM, INC. RESTREAM.IO TX	5.99
04-07	04-08	244921532JHP9D14T	ATLANTA PREMIER PRODUC WWW.ATLANTAPRGA	19.00
04-07	04-09	240059532S66EGL2D	HANG UPS CUSTOM FRAMING AUGUSTA GA	4,500.00
				125.00

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See reverse for additional information.

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

IMPORTANT INFORMATION

Crediting of Payments - You may pay all or part of the New Balance at any time. However, you must pay the Minimum Payment each month by the Payment Due Date. Payments must be made in U.S. Dollars and be drawn on a U.S. Institution. Payments accompanied by the correct payment coupon and received before 12:00 Noon ET, Monday through Friday (excluding bank holidays), at the mailing address as shown on the front will be credited to your Account as of the date of receipt. If we accept a payment received at any other location, with no payment coupon enclosed, or that does not conform to the payment instructions provided, that payment may be subject to a delay in crediting of up to 5 days after the date of receipt. Payments initiated with a customer service representative will be subject to the applicable payment cut off times.

Method of Determining the Average Daily Balance (Including New Transactions) - The Average Daily Balance of your Purchases and Cash Advances (including Convenience Checks and Balance Transfer Checks) is calculated separately. We take the beginning balance of your Purchases or Cash Advances for each day, add new Purchases or Cash Advances (as of the transaction date), unpaid Finance Charges, other Charges and fees, and subtract Payments and Credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle (credit balances are excluded) and divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance. "Billing cycle" is defined as the time period from the closing date on your previous statement until the closing date on this statement.

Method of Computing Finance Charges - Finance Charges for

Payments Marked "Paid in Full" of Disputed Charges - We will not accept checks, money orders, or any other payment items marked "payment in full" (or other language to indicate full satisfaction of the indebtedness) if such payment is less than the full amount due in full satisfaction of the indebtedness except by a written agreement signed by our authorized officer. All communications regarding disputed charges, including checks, money orders, or any other items sent as "payment in full" of a disputed amount must be sent to:

SunTrust Bank
P.O. Box 620548
Orlando, FL 32862

BILLING RIGHTS SUMMARY

In Case of Errors or Questions About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at the address under Disputed Charges as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe it is an error.

1304
866

ACCOUNT # XXXX XXXX 7185
NEW BALANCE \$0.00
AMOUNT ENCLOSED \$0.00

MINIMUM PAYMENT \$0.00
PAYMENT DUE DATE

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

HARDIE DAVIS JR
MAYOR'S OFFICE
535 TELFAIR ST STE 800
AUGUSTA GA 30901-2379

Change of Address?
Please check box and complete reverse side

SUNTRUST
CARDMEMBER SERVICES
PO BOX 305183
NASHVILLE, TN 37230-5183

Enclose this coupon with your payment and mail to:
SUNTRUST BANK
PO BOX 791250
BALTIMORE, MD 21279-1250

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Your Business Credit Card Statement

TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Charge
04-09	04-11	241374633EJDJNZDG	TST* CRAFT & VINE AUGUSTA GA		258.16
04-09	04-11	2490641333EB85F0T	4IMPRINT 877-4467746 WI		344.26
04-13	04-14	244921537JHYHZ4HH	ZOOM.US 888-799-9666 WWW.ZOOM.US CA		14.99
04-13	04-14	244921537S0PZF65Z	PAYPAL *MEDIUM.COM 402-935-7733 CA		5.00
04-13	04-14	2490641373EJS15Q3	HOO*HOOTSUITE INC 778-5889767 CA		189.00
04-14	04-15	240113439000GPXRX	CANVA* 03025-27292709 HTTPSCANVA.CODE		12.95
04-15	04-16	2405523392DZ8K3VM	WALMART.COM AV 800-966-6546 AR		106.28
04-16	04-18	24692163B2XEYN53S	Amazon Prime*YA9Z91QT3 Amzn.com/billWA		12.99
04-19	04-19	24492153DML1BQNXB	MEISTERLABS INC 206-202-2886 DE		209.88
04-21	04-21	000000000000COMPC	TOTAL PURCHASES \$12,402.12		
			TOTAL RETURNS \$8.10		0.00
			TOTAL \$12,394.02		

Finance Charge Detail	Average Daily Balance	Daily Periodic Rate (may vary)	FINANCE CHARGE	Corresponding ANNUAL PERCENTAGE RATE
Purchases	0.00	.02257%	0.00	8.24%
Cash Advances	0.00	.04448%	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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407-762-7102P.O. Box 4997
Orlando, FL 32802-4997

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03-24	03-25	24011342L0002QWYT	THE AUGUSTA PRESS HTTPSTHEAUGUSGA		5.00
03-24	03-25	74055232K2D9KNSXA	WALMART.COM AU WALMART.COM AR	8.10	
03-25	03-26	24692162M2XVPM8NB	SQ *LC STUDIOS, LLC gosq.com FL		2,000.00
03-26	03-28	24011342N0000LZ4M	BELLEAU TECHNOLOGIES HTTPSPROMPTSMNY		65.31
03-27	03-29	24164072P322B270E	STAPLES DIRECT 800-3333330 MA		38.32
03-28	03-29	24906412P3DE1HYYG	SMK*SURVEYMONKEY.COM 971-2311154 CA		384.00
03-28	03-30	24789302RDW4T6YDW	DIGITAL NEWSPAPER SUBSCRI877-5782716 NY		9.95
03-29	03-30	24692162R2XRJ0DKQ	DROPBOX*NHZGJ98L3N9M DROPBOX.COM CA		19.99
03-30	03-31	24055232T2DJNWJ4L	WALMART.COM AU 800-966-6546 AR		37.35
03-30	03-31	24492152TJHBVGL8K	HYYPE LIFE, L.L.C. WWW.HYYPEBOOKTX		239.85
03-30	03-31	24692162S2XLPL5GH	SQ *FELICIA LEE gosq.com GA		180.00
03-30	03-31	24692162S2XLPT5LH	SQ *LIL ICE CREAM DUDE'S gosq.com GA		356.24
03-31	04-01	24943002VJEENLS13	AMERICAN AIR0012165491154FORT WORTH TX		844.71
		04/06/21	VALENTINO DIXON		
		1 MQ C	BUFFALO WASHINGTON		
		2 MQ C	WASHINGTON AUGUSTA		
		3 MQ C	AUGUSTA WASHINGTON		
04-01	04-02	24431062V2DZ6ZTER	AMAZON.COM*2K8E05SL3 AMZNAMZN.COM/BILLWA		565.95
04-02	04-04	24692162W2XH09VLZ	ICONCONTACT 877-820-7837 CA		45.00
04-02	04-04	24692162W2XM2DSZ0	D J*WALL-ST-JOURNAL 800-568-7625 MA		38.99
04-03	04-04	24011342X001F5F6F	SMARTSHEET INC. SMARTSHEET.COWA		160.00
04-03	04-05	24692162Y2XY5HMXB	ONSTAR SERVICES 888-4ONSTAR MI		39.99
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04-06	04-08	2469216312XZD68NX	AJC 404-522-4141 GA		5.99
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04-07	04-08	244921532JHP9D14T	ATLANTA PREMIER PRODUC WWW.ATLANTAPRGA		4,500.00
04-07	04-09	240059532S66EGL2D	HANG UPS CUSTOM FRAMING AUGUSTA GA		125.00

See reverse for additional information.

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MINIMUM PAYMENT

ACCOUNT #

IMPORTANT INFORMATION

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Method of Computing Finance Charges - Finance Charges for Purchases and Cash Advances are calculated separately. Finance Charges for Purchases begin to accrue on the transaction date and are figured by multiplying the applicable Daily Periodic Rate by the Average Daily Balance for Purchases (including current transactions) and then multiplying that amount by the number of days in the billing cycle. Finance Charges for Cash Advances begin to accrue on the date you obtain the Cash Advance (or the transaction date shown on your monthly statement for Convenience Checks) and are figured by multiplying the applicable Daily Periodic Rate by the Average Daily Balance for Cash Advances (including current transactions) and then multiplying that amount by the number of days in the billing cycle and adding the "Cash Advance Fee". The "Cash Advance Fee" is an additional FINANCE CHARGE imposed every time you use an ATM, the card, or a Convenience Check to obtain a Cash Advance. There is a minimum FINANCE CHARGE of \$.50.

FOR CUSTOMER SERVICE INQUIRIES OR TO REPORT
LOST OR STOLEN CARDS CALL
855-574-2423 OR 1-407-762-7102

Payments Marked "Paid in Full" of Disputed Charges - We will not accept checks, money orders, or any other payment items marked "payment in full" (or other language to indicate full satisfaction of the indebtedness) if such payment is less than the full amount due in full satisfaction of the indebtedness except by a written agreement signed by our authorized officer. All communications regarding disputed charges, including checks, money orders, or any other items sent as "payment in full" of a disputed amount must be sent to:

SunTrust Bank
P.O. Box 620548
Orlando, FL 32862

BILLING RIGHTS SUMMARY

In Case of Errors or Questions About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at the address under Disputed Charges as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Foreign Exchange/Currency Conversion - If the Card is used for transactions in a currency other than U.S. dollars, the exchange rate between the transaction currency and the billing currency used by Visa for processing such foreign transactions is either (a) a rate selected by Visa from the range of rates available in wholesale currency markets for the applicable transaction processing date, which rate may vary from the rate Visa itself receives or (b) the government mandated rate in effect for the applicable transaction processing date, increased by up to three percent (3%). If a credit is subsequently given for a transaction, it will be decreased by up to three percent (3%). If the credit has a different transaction processing date, then the exchange rate of the credit can be greater/less than that of the original transaction. The currency conversion rate on the day before the transaction processing date may differ from the rate in effect at the time of the transaction or on the date the transaction is posted on the account. The converted amount shall be provided in U.S. dollars.

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PLEASE CHANGE MY BUSINESS'S MAILING ADDRESS AND/OR PHONE NUMBER IN YOUR RECORDS TO: