



2023 Year-End Summary

Includes charges from January 1 through December 31, 2023

Prepared for
VICTOR TOLBERT
Platinum Card® - 26004

Account Summary

Combined Spending for all Cards on the Account

2023	Business Communications Services		Entertainment	Fees & Adjustments	Merchandise & Supplies	Other	Restaurant	Transportation	Travel	Monthly Totals \$
Category Includes	 Advertising Banking Health Care Insurance	 Cable & Internet Mobile Telephone	 Clubs Sports Events Theme Parks Theater		 Appliances General Retail Groceries Mail Order	 Charities Education Government Svcs Utilities	 Bar and Cafe Restaurant	 Air Services Boat Services Fuel Parking Charges	 Airline Lodging Travel Agencies Vehicle Rental	
January	429.96	626.21	10.00	259.44	1,348.89	432.20	136.12	98.41	35.40	3,376.63
February	1,106.79	693.39	10.00	216.56	399.47	561.42	387.81	135.46	0.00	3,510.90
March	560.50	619.63	10.00	75.64	567.38	513.01	760.02	159.20	0.00	3,265.38
April	351.77	641.11	0.00	123.70	633.86	412.51	403.66	266.91	0.00	2,833.52
May	1,315.76	643.35	4,811.20	202.80	1,510.16	335.26	432.66	438.21	0.00	9,689.40
June	468.53	675.65	0.00	312.08	292.21	251.47	397.95	244.87	0.00	2,642.76
July	367.48	623.32	173.00	367.56	776.61	514.75	388.16	430.77	336.43	3,978.08
August	925.22	620.31	0.00	135.68	420.98	260.04	440.79	347.93	1,055.48	4,206.43
September	507.02	666.77	0.00	790.60	1,043.41	245.41	343.20	198.81	192.70	3,987.92
October	249.87	691.41	24.90	167.71	1,223.47	344.44	195.65	234.54	0.00	3,131.99
November	1,094.33	611.56	1,331.35	214.21	739.82	515.49	577.62	328.70	305.06	5,718.14
December	237.73	660.12	0.00	313.37	1,430.60	456.82	706.59	160.66	0.00	3,965.89
Totals \$	7,614.96	7,772.83	6,370.45	3,179.35	10,386.86	4,842.82	5,170.23	3,044.47	1,925.07	50,307.04



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VICTOR TOLBERT
Platinum Card® - 26004

Details of Spending

Any charges processed by a merchant after December 31, 2023 will appear on next year's Summary.



Business Services

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Advertising Services		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
12/01/2023	December	GOOGLE*GSUITE_COMINEMOUNTAIN VIEW CA	24.00		B/P
12/01/2023	December	GOOGLE*GSUITE_VTICONMOUNTAIN VIEW CA	24.00		B/P
11/01/2023	November	GOOGLE *GSUITE_VTICOCC@GOOGLE.COM CA	24.00		B/P
11/01/2023	November	GOOGLE*GSUITE COMINECC GOOGLE.COM	24.00		B/P
10/01/2023	October	GOOGLE*GSUITE VTICONCC GOOGLE.COM	24.00		B/P
10/01/2023	October	GOOGLE*GSUITE_COMINEMOUNTAIN VIEW CA	24.00		B/P
09/01/2023	September	GOOGLE *GSUITE_COMINCC@GOOGLE.COM CA	21.30		B/P
09/01/2023	September	GOOGLE *GSUITE_VTICOCC@GOOGLE.COM CA	24.00		B/P
08/01/2023	August	GOOGLE*GSUITE COMINECC GOOGLE.COM	12.00		B/P
08/01/2023	August	GOOGLE*GSUITE VTICONCC GOOGLE.COM	24.00		B/P
07/01/2023	July	GOOGLE *GSUITE_VTICOCC@GOOGLE.COM CA	24.00		B/P
07/01/2023	July	GOOGLE*GSUITE COMINECC GOOGLE.COM	12.00		B/P
06/01/2023	June	GOOGLE*GSUITE_COMINEMOUNTAIN VIEW CA	12.00		B/P
06/01/2023	June	GOOGLE*GSUITE_VTICONMOUNTAIN VIEW CA	24.00		B/P
05/01/2023	May	GOOGLE *GSUITE_COMINCC@GOOGLE.COM CA	12.00		B/P
05/01/2023	May	GOOGLE *GSUITE_VTICOCC@GOOGLE.COM CA	24.00		B/P
04/01/2023	April	GOOGLE *GSUITE_COMINCC@GOOGLE.COM CA	12.00		B/P
04/01/2023	April	GOOGLE *GSUITE_VTICOCC@GOOGLE.COM CA	24.00		B/P
03/01/2023	March	GOOGLE *GSUITE_COMINCC@GOOGLE.COM CA	12.00		B/P
03/01/2023	March	GOOGLE *GSUITE_VTICOCC@GOOGLE.COM CA	24.00		B/P
02/01/2023	February	GOOGLE*GSUITE COMINECC GOOGLE.COM	12.00		B/P
02/01/2023	February	GOOGLE*GSUITE VTICONCC GOOGLE.COM	24.00		B/P
01/01/2023	January	GOOGLE *GSUITE_COMINCC@GOOGLE.COM CA	12.00		B/P
01/01/2023	January	GOOGLE*GSUITE_VTICONMOUNTAIN VIEW CA	24.00		B/P
Subtotal			477.30	0.00	
Advertising Services Subtotal			477.30	0.00	

Office Supplies

Card Member
VICTOR TOLBERT

Account Number
XXXX-XXXXXX-26004

12/31/2023	January	PAYPAL *MEDIUM.COM 4029357733 CA	5.00		B/P
11/30/2023	December	PAYPAL *MEDIUM.COM 4029357733 CA	5.00		B/P
11/09/2023	November	AplPay STAPLES 01005ATLANTA GA	13.60		B/P
10/31/2023	November	PAYPAL *MEDIUM.COM 4029357733 CA	5.00		B/P
09/30/2023	October	PAYPAL *MEDIUM.COM 4029357733 CA	5.00		B/P
08/31/2023	September	PAYPAL *MEDIUM.COM 4029357733 CA	5.00		B/P
07/31/2023	August	PAYPAL *MEDIUM.COM 4029357733 CA	5.00		B/P



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Business Services

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
06/30/2023	July	PAYPAL *MEDIUM.COM 4029357733 CA	5.00		B/P
05/31/2023	June	PAYPAL *MEDIUM.COM 4029357733 CA	5.00		B/P
04/30/2023	May	PAYPAL *MEDIUM.COM 2084125529 CA	5.00		B/P
03/31/2023	April	PAYPAL *MEDIUM.COM 4029357733 CA	5.00		B/P
02/28/2023	March	PAYPAL *MEDIUM.COM 2084125529 CA	5.00		B/P
01/31/2023	February	PAYPAL *MEDIUM.COM 4029357733 CA	5.00		B/P

Subtotal 73.60 0.00

Office Supplies Subtotal 73.60 0.00

Other Services

Card Member

VICTOR TOLBERT

Account Number

XXXX-XXXXXX-26004

11/20/2023	December	AMERICAN PEST CONTROATHENS GA	315.00		B/P
10/27/2023	November	MOREHOUSE WHICH WICHATLANTA GA	12.14		B/P
10/14/2023	October	A HOMEAGLOW 10/13 AUSTIN TX		141.75	B/P
10/13/2023	October	A HOMEAGLOW 10/13 AUSTIN TX	141.75		B/P
09/22/2023	October	A HOMEAGLOW 9/22 AUSTIN TX	110.25		B/P
09/08/2023	September	A HOMEAGLOW 9/8 AUSTIN TX	135.00		B/P
09/08/2023	September	A HOMEAGLOW 9/8 TXN AUSTIN TX	6.75		B/P
08/11/2023	August	A HOMEAGLOW 8/11 AUSTIN TX	135.00		B/P
08/11/2023	August	A HOMEAGLOW 8/11 TXNAUSTIN TX	6.75		B/P
07/14/2023	July	A HOMEAGLOW 7/14 AUSTIN TX	135.00		B/P
07/14/2023	July	A HOMEAGLOW 7/14 TXNAUSTIN TX	6.75		B/P
06/30/2023	July	A HOMEAGLOW 6/30 AUSTIN TX	135.00		B/P
06/30/2023	July	A HOMEAGLOW 6/30 TXNAUSTIN TX	6.75		B/P
06/09/2023	June	A HOMEAGLOW 6/9 AUSTIN TX	111.00		B/P
06/09/2023	June	A HOMEAGLOW 6/9 TXN AUSTIN TX	5.55		B/P
05/19/2023	June	A HOMEAGLOW 5/19 AUSTIN TX	101.48		B/P
05/19/2023	June	A HOMEAGLOW 5/19 TXNAUSTIN TX	5.07		B/P
05/15/2023	June	Swiftly Car Wash 0413ATLANTA GA	15.00		B/P
04/14/2023	April	A HOMEAGLOW 4/14 AUSTIN TX	111.00		B/P
04/14/2023	April	A HOMEAGLOW 4/14 TXNAUSTIN TX	5.55		B/P
03/31/2023	April	A HOMEAGLOW 3/31 AUSTIN TX	111.00		B/P
03/31/2023	April	A HOMEAGLOW 3/31 TXNAUSTIN TX	5.55		B/P
03/30/2023	April	SP SOULOFOMEGA WASHINGTON DC	72.89		B/P
03/17/2023	April	A HOMEAGLOW 3/17 AUSTIN TX	117.00		B/P
03/17/2023	April	A HOMEAGLOW 3/17 TXNAUSTIN TX	5.85		B/P
02/25/2023	March	ARAMARK UNIV OF GA AATHENS GA	16.50		B/P
02/25/2023	March	Swiftly Car Wash 0413ATLANTA GA	15.00		B/P
02/17/2023	March	A HOMEAGLOW 2/17 AUSTIN TX	92.50		B/P
02/17/2023	March	A HOMEAGLOW 2/17 TXNAUSTIN TX	4.62		B/P
02/02/2023	February	A HOMEAGLOW 2/1 AUSTIN TX		111.00	B/P



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Business Services

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
02/02/2023	February	A HOMEAGLOW 2/1 TXN AUSTIN TX		5.55	B/P
02/01/2023	February	A HOMEAGLOW 2/1 AUSTIN TX	111.00		B/P
02/01/2023	February	A HOMEAGLOW 2/1 TXN AUSTIN TX	5.55		B/P
01/11/2023	January	ATLANTA AIRPORT ATLANTA GA	4.63		B/P
01/11/2023	January	ATLANTA AIRPORT ATLANTA GA	7.58		B/P
01/06/2023	January	A HOMEAGLOW 1/6 AUSTIN TX	111.00		B/P
01/06/2023	January	A HOMEAGLOW 1/6 TXN AUSTIN TX	5.55		B/P
Subtotal				258.30	
Other Services Subtotal				258.30	

Banking Services

Card Member
VICTOR TOLBERT

Account Number
XXXX-XXXXXX-26004

12/12/2023	December	FRESHBOOKS 866-303-6061 DE	17.00		B/P
11/12/2023	November	FRESHBOOKS 866-303-6061 DE	17.00		B/P
10/12/2023	October	FRESHBOOKS 866-303-6061 DE	17.00		B/P
09/12/2023	September	FRESHBOOKS 866-303-6061 DE	17.00		B/P
08/12/2023	August	FRESHBOOKS 866-303-6061 DE	17.00		B/P
07/12/2023	July	FRESHBOOKS 866-303-6061 DE	17.00		B/P
06/12/2023	June	FRESHBOOKS 866-303-6061 DE	17.00		B/P
05/12/2023	May	FRESHBOOKS 866-303-6061 DE	17.00		B/P
04/12/2023	April	FRESHBOOKS 866-303-6061 DE	17.00		B/P
03/12/2023	March	FRESHBOOKS 866-303-6061 DE	17.00		B/P
02/12/2023	February	FRESHBOOKS 866-303-6061 DE	15.00		B/P
01/12/2023	January	FRESHBOOKS 866-303-6061 DE	15.00		B/P
Subtotal				200.00	0.00
Banking Services Subtotal				200.00	0.00

Contracting Services

Card Member
VICTOR TOLBERT

Account Number
XXXX-XXXXXX-26004

05/02/2023	May	RELIABLE HEATING & AKENNESAW GA	483.98		B/P
Subtotal				483.98	0.00
Contracting Services Subtotal				483.98	0.00

Employment Agencies

Card Member
VICTOR TOLBERT

Account Number
XXXX-XXXXXX-26004

12/03/2023	December	FORGE.LARAVEL.COM BENTON AR	10.00		B/P
11/03/2023	November	FORGE.LARAVEL.COM BENTON AR	10.00		B/P
10/03/2023	October	FORGE.LARAVEL.COM BENTON AR	10.00		B/P
09/03/2023	September	FORGE.LARAVEL.COM BENTON AR	10.00		B/P
08/03/2023	August	FORGE.LARAVEL.COM BENTON AR	10.00		B/P
07/03/2023	July	FORGE.LARAVEL.COM BENTON AR	10.00		B/P
06/03/2023	June	FORGE.LARAVEL.COM BENTON AR	10.00		B/P
05/03/2023	May	FORGE.LARAVEL.COM BENTON AR	10.00		B/P
04/17/2023	May	BT*LEVEL UP TUTORIALDENVER CO	24.99		B/P



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Business Services

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04/03/2023	April	FORGE.LARAVEL.COM BENTON AR	10.00		B/P
03/17/2023	April	BT*LEVEL UP TUTORIALDENVER CO	24.99		B/P
03/03/2023	March	FORGE.LARAVEL.COM BENTON AR	10.00		B/P
02/25/2023	March	PAYPAL *DOTSTER 4029357733 FL	19.99		B/P
02/17/2023	March	BT*LEVEL UP TUTORIALDENVER CO	24.99		B/P
02/09/2023	February	FONT AWESOME PRO BENTONVILLE AR	99.00		B/P
02/03/2023	February	FORGE.LARAVEL.COM BENTON AR	10.00		B/P
01/17/2023	February	BT*LEVEL UP TUTORIALDENVER CO	24.99		B/P
01/03/2023	January	FORGE.LARAVEL.COM BENTON AR	10.00		B/P

Subtotal 338.95 0.00

Employment Agencies Subtotal 338.95 0.00

Health Care Services

Card Member

VICTOR TOLBERT

Account Number

XXXX-XXXXXX-26004

11/01/2023	November	MDVIP 877-886-1411 FL	500.00		B/P
08/01/2023	August	MDVIP 877-886-1411 FL	500.00		B/P
05/01/2023	May	MDVIP 877-886-1411 FL	500.00		B/P
02/13/2023	March	KEITH M DOCKERY MD PATLANTA GA	155.58		B/P
02/06/2023	February	CAFE EXPRESS Q02 000ATLANTA GA	7.39		B/P
02/01/2023	February	MDVIP 877-886-1411 FL	450.00		B/P

Subtotal 2,112.97 0.00

Health Care Services Subtotal 2,112.97 0.00

Insurance Services

Card Member

VICTOR TOLBERT

Account Number

XXXX-XXXXXX-26004

12/19/2023	January	STATE FARM INSURANCEBLOOMINGTON IL	150.73		B/P
11/17/2023	December	ALLIANZ TRAVEL INS RICHMOND VA	28.00		B/P
11/17/2023	December	STATE FARM INSURANCEBLOOMINGTON IL	150.73		B/P
10/17/2023	November	STATE FARM INSURANCEBLOOMINGTON IL	150.73		B/P
09/19/2023	October	STATE FARM INSURANCEBLOOMINGTON IL	150.73		B/P
08/28/2023	September	ALLIANZ TRAVEL INS RICHMOND VA	57.74		B/P
08/17/2023	September	STATE FARM INSURANCEBLOOMINGTON IL	150.73		B/P
07/18/2023	August	STATE FARM INSURANCEBLOOMINGTON IL	150.73		B/P
06/17/2023	July	STATE FARM INSURANCEBLOOMINGTON IL	135.23		B/P
05/17/2023	June	STATE FARM INSURANCEBLOOMINGTON IL	135.23		B/P
04/18/2023	May	STATE FARM INSURANCEBLOOMINGTON IL	135.23		B/P
03/17/2023	April	STATE FARM INSURANCEBLOOMINGTON IL	135.23		B/P
02/17/2023	March	STATE FARM INSURANCEBLOOMINGTON IL	135.23		B/P
01/17/2023	February	STATE FARM INSURANCEBLOOMINGTON IL	135.23		B/P

Subtotal 1,801.50 0.00

Insurance Services Subtotal 1,801.50 0.00

Internet Services

Card Member

VICTOR TOLBERT

Account Number

XXXX-XXXXXX-26004

12/30/2023	January	PAYPAL *PADDLE.NET 4029357733 GB	7.00		B/P
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Business Services

Total Spending
7,614.96

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
11/29/2023	December	PAYPAL *PADDLE.NET 4029357733 GB	7.00		B/P
10/30/2023	November	PAYPAL *PADDLE.NET 4029357733 GB	7.00		B/P
09/29/2023	October	PAYPAL *PADDLE.NET 4029357733 GB	7.00		B/P
09/09/2023	September	GOOGLE *GOOGLE STORA G.CO/HELPPAY# CA	19.99		B/P
08/30/2023	September	PAYPAL *PADDLE.NET 4029357733 GB	7.00		B/P
07/30/2023	August	PAYPAL *PADDLE.NET 4029357733 GB	7.00		B/P
06/29/2023	July	PAYPAL *PADDLE.NET 4029357733 GB	7.00		B/P
05/30/2023	June	PAYPAL *PADDLE.NET 4029357733 GB	7.00		B/P
04/29/2023	May	PAYPAL *PADDLE.NET 07745236658 GB	7.00		B/P
03/30/2023	April	PAYPAL *PADDLE.NET 4029357733 GB	7.00		B/P
03/17/2023	April	PAYPAL *PACKTPUBLIS 01212656484 GB	12.99		B/P
02/27/2023	March	PAYPAL *PADDLE.NET 07745236658 GB	7.00		B/P
02/17/2023	March	PAYPAL *PACKTPUBLIS 07977044943 GB	12.99		B/P
01/30/2023	February	PAYPAL *PADDLE.NET 02038794714 GB	7.00		B/P
01/17/2023	February	PAYPAL *PACKTPUBLIS 01212656484 GB	12.99		B/P
01/11/2023	January	CBI*PARALLELS 800-799-9570 IL	54.99		B/P
			Subtotal 197.95	0.00	
			Internet Services Subtotal 197.95	0.00	



Communications

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Cable & Internet Comm		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
12/29/2023	January	NETFLIX.COM 866-579-7172 CA	15.49		B/P
12/26/2023	January	COMCAST CABLE COMM 800-COMCAST GA	366.31		B/P
12/23/2023	January	NETFLIX.COM 866-579-7172 CA	15.49		B/P
11/29/2023	December	NETFLIX.COM 866-579-7172 CA	15.49		B/P
11/26/2023	December	COMCAST CABLE COMM 800-COMCAST GA	346.31		B/P
11/23/2023	December	NETFLIX.COM 866-579-7172 CA	15.49		B/P
10/29/2023	November	NETFLIX.COM 866-579-7172 CA	15.49		B/P
10/26/2023	November	COMCAST CABLE COMM 800-COMCAST GA	346.31		B/P
10/23/2023	November	NETFLIX.COM 866-579-7172 CA	15.49		B/P
09/29/2023	October	NETFLIX.COM 866-579-7172 CA	15.49		B/P
09/26/2023	October	COMCAST CABLE COMM 800-COMCAST GA	386.31		B/P
09/23/2023	October	NETFLIX.COM 866-579-7172 CA	15.49		B/P
09/13/2023	September	VIASAT IN-FLIGHT WI-CARLSBAD	19.00		B/P
08/29/2023	September	NETFLIX.COM 866-579-7172 CA	15.49		B/P
08/26/2023	September	COMCAST CABLE COMM 800-COMCAST GA	356.31		B/P
08/23/2023	September	NETFLIX.COM 866-579-7172 CA	15.49		B/P



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Communications

Category/Date	Month Billed	Transaction			Charges	Credits	Bus./Pers.
07/29/2023	August	NETFLIX.COM	866-579-7172	CA	15.49		B/P
07/26/2023	August	COMCAST CABLE COMM	800-COMCAST	GA	345.25		B/P
07/23/2023	August	NETFLIX.COM	866-579-7172	CA	15.49		B/P
06/29/2023	July	NETFLIX.COM	866-579-7172	CA	15.49		B/P
06/26/2023	July	COMCAST CABLE COMM	800-COMCAST	GA	365.25		B/P
06/23/2023	July	NETFLIX.COM	866-579-7172	CA	15.49		B/P
05/29/2023	June	NETFLIX.COM	866-579-7172	CA	15.49		B/P
05/26/2023	June	COMCAST CABLE COMM	800-COMCAST	GA	365.25		B/P
05/23/2023	June	NETFLIX.COM	866-579-7172	CA	15.49		B/P
04/29/2023	May	NETFLIX.COM	866-579-7172	CA	15.49		B/P
04/26/2023	May	COMCAST CABLE COMM	800-COMCAST	GA	395.25		B/P
04/23/2023	May	NETFLIX.COM	866-579-7172	CA	15.49		B/P
03/29/2023	April	NETFLIX.COM	866-579-7172	CA	15.49		B/P
03/26/2023	April	COMCAST CABLE COMM	800-COMCAST	GA	345.25		B/P
03/23/2023	April	NETFLIX.COM	866-579-7172	CA	15.49		B/P
02/28/2023	March	NETFLIX.COM	866-579-7172	CA	15.49		B/P
02/26/2023	March	COMCAST CABLE COMM	800-COMCAST	GA	345.83		B/P
02/23/2023	March	NETFLIX.COM	866-579-7172	CA	15.49		B/P
01/29/2023	February	NETFLIX.COM	866-579-7172	CA	15.49		B/P
01/26/2023	February	COMCAST CABLE COMM	800-COMCAST	GA	365.82		B/P
01/23/2023	February	NETFLIX.COM	866-579-7172	CA	15.49		B/P

Subtotal 4,720.21 0.00

Cable & Internet Comm Subtotal 4,720.21 0.00

Mobile Telecom

Card Member
VICTOR TOLBERT

Account Number
XXXX-XXXXX-26004

12/31/2023	January	XFINITY MOBILE	888-936-4968	PA	14.28		B/P
12/10/2023	December	AT&T MOBILITY RECURR	800-288-2020	TX	210.27		B/P
12/01/2023	December	XFINITY MOBILE	888-936-4968	PA	14.28		B/P
11/09/2023	November	AT&T MOBILITY RECURR	800-288-2020	TX	210.27		B/P
10/31/2023	November	XFINITY MOBILE	888-936-4968	PA	14.28		B/P
10/09/2023	October	AT&T MOBILITY RECURR	800-288-2020	TX	261.67		B/P
10/01/2023	October	XFINITY MOBILE	888-936-4968	PA	14.17		B/P
09/09/2023	September	AT&T MOBILITY RECURR	800-288-2020	TX	206.48		B/P
08/31/2023	September	XFINITY MOBILE	888-936-4968	PA	14.17		B/P
08/09/2023	August	AT&T MOBILITY RECURR	800-288-2020	TX	194.85		B/P
07/31/2023	August	XFINITY MOBILE	888-936-4968	PA	14.12		B/P
07/09/2023	July	AT&T MOBILITY RECURR	800-288-2020	TX	194.85		B/P
07/01/2023	July	XFINITY MOBILE	888-936-4968	PA	14.12		B/P
06/09/2023	June	AT&T MOBILITY RECURR	800-288-2020	TX	194.88		B/P
05/31/2023	June	XFINITY MOBILE	888-936-4968	PA	14.12		B/P



2023 Year-End Summary
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Prepared for
VICTOR TOLBERT
Platinum Card® - 26004



Communications

Total Spending
7,772.83

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
05/09/2023	May	AT&T MOBILITY RECURR800-288-2020 TX	194.88		B/P
05/01/2023	May	XFINITY MOBILE 888-936-4968 PA	14.12		B/P
04/09/2023	April	AT&T MOBILITY RECURR800-288-2020 TX	194.88		B/P
03/31/2023	April	XFINITY MOBILE 888-936-4968 PA	14.20		B/P
03/09/2023	March	AT&T MOBILITY RECURR800-288-2020 TX	195.00		B/P
03/03/2023	March	XFINITY MOBILE 888-936-4968 PA	14.20		B/P
02/09/2023	February	AT&T MOBILITY RECURR800-288-2020 TX	256.62		B/P
01/31/2023	February	XFINITY MOBILE 888-936-4968 PA	14.20		B/P
01/09/2023	January	AT&T MOBILITY RECURR800-288-2020 TX	195.21		B/P

Subtotal 2,680.12 0.00

Mobile Telecom Subtotal 2,680.12 0.00

Other Telecom

Card Member

VICTOR TOLBERT

Account Number

XXXX-XXXXXX-26004

12/01/2023	December	BT*LINODE*AKAMAI CAMBRIDGE MA	24.00		B/P
11/01/2023	November	BT*LINODE*AKAMAI CAMBRIDGE MA	24.00		B/P
10/01/2023	October	BT*LINODE*AKAMAI CAMBRIDGE MA	24.00		B/P
09/01/2023	September	BT*LINODE*AKAMAI CAMBRIDGE MA	24.00		B/P
08/01/2023	August	BT*LINODE*AKAMAI CAMBRIDGE MA	24.00		B/P
07/01/2023	July	BT*LINODE*AKAMAI CAMBRIDGE MA	24.00		B/P
06/06/2023	June	PORKBUN.COM SHERWOOD OR	60.54		B/P
06/01/2023	June	BT*LINODE*AKAMAI CAMBRIDGE MA	24.00		B/P
05/01/2023	May	BT*LINODE*AKAMAI CAMBRIDGE MA	24.00		B/P
04/01/2023	April	BT*LINODE*AKAMAI CAMBRIDGE MA	20.00		B/P
03/01/2023	March	BT*LINODE*AKAMAI CAMBRIDGE MA	20.00		B/P
02/27/2023	March	PAYPAL *FASTSPRING 8773278914 CA	39.96		B/P
02/01/2023	February	BT*LINODE*AKAMAI CAMBRIDGE MA	20.00		B/P
01/01/2023	January	BT*LINODE*AKAMAI PHILADELPHIA PA	20.00		B/P

Subtotal 372.50 0.00

Other Telecom Subtotal 372.50 0.00



Entertainment

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Associations		Card Member	Account Number		
		VICTOR TOLBERT	XXXX-XXXXXX-26004		
07/31/2023	August	AAA ACG FL0956 MEM ATAMPA FL	173.00		B/P
05/08/2023	May	AAA CAR CARE TOCO HIATLANTA GA	2,500.00		B/P
		Subtotal 2,673.00	0.00		
		Associations Subtotal 2,673.00	0.00		
General Events		Card Member	Account Number		
		VICTOR TOLBERT	XXXX-XXXXXX-26004		
11/12/2023	November	TM *TICKETMASTER LOS ANGELES CA	1,331.35		B/P



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Platinum Card® - 26004



Entertainment

Total Spending
6,370.45

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
10/27/2023	November	AplPay EB *SPELHOUSESAN FRANCISCO CA	24.90		B/P
05/29/2023	June	RENDER ATLANTA CONF ATLANTA GA	2,311.20		B/P
Subtotal			3,667.45	0.00	
General Events Subtotal			3,667.45	0.00	
Theatrical Events					
		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
03/01/2023	March	PAYPAL *PATREON MEM000000000 CA	10.00		B/P
02/01/2023	February	PAYPAL *PATREON MEM000000000 CA	10.00		B/P
01/01/2023	January	PAYPAL *PATREON MEM000000000 CA	10.00		B/P
Subtotal			30.00	0.00	
Theatrical Events Subtotal			30.00	0.00	



Fees & Adjustments

Total Spending
3,179.35

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Fees & Adjustments					
		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
12/15/2023	December	Interest Charge on Pay Over Time Purchases	313.37		B/P
11/14/2023	November	Interest Charge on Pay Over Time Purchases	214.21		B/P
10/15/2023	October	Interest Charge on Pay Over Time Purchases	167.71		B/P
09/14/2023	September	Interest Charge on Pay Over Time Purchases	95.60		B/P
09/14/2023	September	RENEWAL MEMBERSHIP FEE	695.00		B/P
08/15/2023	August	Interest Charge on Pay Over Time Purchases	135.68		B/P
07/14/2023	July	Interest Charge on Pay Over Time Purchases	367.56		B/P
06/14/2023	June	Interest Charge on Pay Over Time Purchases	312.08		B/P
05/15/2023	May	Interest Charge on Pay Over Time Purchases	202.80		B/P
04/14/2023	April	Interest Charge on Pay Over Time Purchases	123.70		B/P
03/15/2023	March	Interest Charge on Pay Over Time Purchases	75.64		B/P
02/12/2023	February	Interest Charge on Pay Over Time Purchases	216.56		B/P
01/15/2023	January	Interest Charge on Pay Over Time Purchases	259.44		B/P
Subtotal			3,179.35	0.00	
Fees & Adjustments Subtotal			3,179.35	0.00	



Merchandise & Supplies

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Book Stores					
		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
12/19/2023	January	BARNES & NOBLE MARIETTA GA	61.99		B/P
12/10/2023	December	BARNES & NOBLE ATLANTA GA	58.31		B/P
12/07/2023	December	BARNES & NOBLE ATLANTA GA	54.28		B/P



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VICTOR TOLBERT
Platinum Card® - 26004



Merchandise & Supplies

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
11/05/2023	November	BARNES & NOBLE ATLANTA GA	31.80		B/P
10/26/2023	November	MOREHOUSE COL BKST #ATLANTA GA	135.04		B/P
07/28/2023	August	MOREHOUSE COL BKST #ATLANTA GA	47.92		B/P
05/31/2023	June	MOREHOUSE COL BKST #ATLANTA GA	87.12		B/P

Subtotal 476.46 0.00

Book Stores Subtotal 476.46 0.00

Computer Supplies

Card Member

VICTOR TOLBERT

Account Number

XXXX-XXXXXX-26004

12/31/2023	January	DIGITALOCEAN.COM NEW YORK CITY NY	14.40		B/P
12/30/2023	January	LUCID SOFTWARE 844-465-8243 UT	9.95		B/P
12/24/2023	January	CHATGPT SUBSCRIPTIONSAN FRANCISCO CA	20.00		B/P
12/24/2023	January	MICRO ELECTRONICS MARIETTA GA	84.79		B/P
12/22/2023	January	MICRO ELECTRONICS MARIETTA GA	190.78		B/P
12/21/2023	January	CODEPEN.IO/CHARGE BEND OR	12.00		B/P
12/16/2023	January	SLACK T08RKKYDP SAN FRANCISCO CA	8.75		B/P
12/13/2023	December	BT*NETLIFY SAN FRANCISCO CA	19.00		B/P
12/10/2023	December	NPM, INC. SAN FRANCISCO CA	7.00		B/P
12/09/2023	December	MICRO ELECTRONICS MARIETTA GA	80.52		B/P
12/07/2023	December	MIDJOURNEY INC. SOUTH SAN FRANCISCO CA	10.00		B/P
11/30/2023	December	DIGITALOCEAN.COM NEW YORK CITY NY	14.40		B/P
11/30/2023	December	LUCID SOFTWARE 844-465-8243 UT	9.95		B/P
11/24/2023	December	CHATGPT SUBSCRIPTIONSAN FRANCISCO CA	20.00		B/P
11/21/2023	December	CODEPEN.IO/CHARGE BEND OR	12.00		B/P
11/16/2023	December	SLACK T08RKKYDP SAN FRANCISCO CA	8.75		B/P
11/14/2023	November	READWISE RALEIGH NC	95.88		B/P
11/13/2023	November	BT*NETLIFY SAN FRANCISCO CA	19.00		B/P
11/10/2023	November	NPM, INC. SAN FRANCISCO CA	7.00		B/P
11/07/2023	November	MIDJOURNEY INC. SOUTH SAN FRANCISCO CA	10.00		B/P
10/31/2023	November	DIGITALOCEAN.COM NEW YORK CITY NY	14.40		B/P
10/31/2023	November	DREAMHOST.COM (877)829-4070 CA	217.29		B/P
10/30/2023	November	LUCID SOFTWARE 844-465-8243 UT	9.95		B/P
10/24/2023	November	CHATGPT SUBSCRIPTIONSAN FRANCISCO CA	20.00		B/P
10/23/2023	November	LEMSQZY* NUXT SALT LAKE CITY UT	199.00		B/P
10/21/2023	November	CODEPEN.IO/CHARGE BEND OR	12.00		B/P
10/16/2023	November	SLACK T08RKKYDP SAN FRANCISCO CA	8.75		B/P
10/13/2023	October	BT*NETLIFY SAN FRANCISCO CA	19.00		B/P
10/10/2023	October	NPM, INC. SAN FRANCISCO CA	7.00		B/P
10/01/2023	October	DIGITALOCEAN.COM NEW YORK CITY NY	14.40		B/P
09/30/2023	October	LUCID SOFTWARE 844-465-8243 UT	9.95		B/P
09/24/2023	October	CHATGPT SUBSCRIPTIONSAN FRANCISCO CA	20.00		B/P



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Platinum Card® - 26004



Merchandise & Supplies

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
09/21/2023	October	CODEPEN.IO/CHARGE BEND OR	12.00		B/P
09/16/2023	October	SLACK T08RKKYDP SAN FRANCISCO CA	8.75		B/P
09/13/2023	September	BT*NETLIFY SAN FRANCISCO CA	19.00		B/P
09/10/2023	September	NPM, INC. SAN FRANCISCO CA	7.00		B/P
09/01/2023	September	DIGITALOCEAN.COM NEW YORK CITY NY	14.40		B/P
08/30/2023	September	LUCID SOFTWARE 844-465-8243 UT	9.95		B/P
08/24/2023	September	CHATGPT SUBSCRIPTIONSAN FRANCISCO CA	20.00		B/P
08/21/2023	September	CODEPEN.IO/CHARGE BEND OR	12.00		B/P
08/16/2023	September	SLACK T08RKKYDP SAN FRANCISCO CA	8.75		B/P
08/13/2023	August	BT*NETLIFY SAN FRANCISCO CA	19.00		B/P
08/10/2023	August	NPM, INC. SAN FRANCISCO CA	7.00		B/P
08/01/2023	August	DIGITALOCEAN.COM NEW YORK CITY NY	14.40		B/P
08/01/2023	August	INTUIT QUICKBOOKS 800-446-8848 CA	15.00		B/P
07/30/2023	August	LUCID SOFTWARE 844-465-8243 UT	9.95		B/P
07/24/2023	August	CHATGPT SUBSCRIPTIONSAN FRANCISCO CA	20.00		B/P
07/21/2023	August	CODEPEN.IO/CHARGE BEND OR	12.00		B/P
07/16/2023	August	SLACK T08RKKYDP SAN FRANCISCO CA	8.75		B/P
07/13/2023	July	BT*NETLIFY SAN FRANCISCO CA	19.00		B/P
07/10/2023	July	NPM, INC. SAN FRANCISCO CA	7.00		B/P
07/01/2023	July	DIGITALOCEAN.COM NEW YORK CITY NY	14.40		B/P
06/30/2023	July	LUCID SOFTWARE 844-465-8243 UT	9.95		B/P
06/24/2023	July	CHATGPT SUBSCRIPTIONSAN FRANCISCO CA	20.00		B/P
06/21/2023	July	CODEPEN.IO/CHARGE BEND OR	12.00		B/P
06/16/2023	July	SLACK T08RKKYDP SAN FRANCISCO CA	8.75		B/P
06/13/2023	June	BT*NETLIFY SAN FRANCISCO CA	19.00		B/P
06/10/2023	June	NPM, INC. SAN FRANCISCO CA	7.00		B/P
05/31/2023	June	DIGITALOCEAN.COM NEW YORK CITY NY	14.40		B/P
05/30/2023	June	LUCID SOFTWARE 844-465-8243 UT	9.95		B/P
05/24/2023	June	CHATGPT SUBSCRIPTIONSAN FRANCISCO CA	20.00		B/P
05/21/2023	June	CODEPEN.IO/CHARGE BEND OR	12.00		B/P
05/19/2023	June	WORKFLOWY HASTINGS ON HUDSON NY	49.00		B/P
05/16/2023	June	SLACK T08RKKYDP SAN FRANCISCO CA	8.75		B/P
05/13/2023	May	BT*NETLIFY SAN FRANCISCO CA	19.00		B/P
05/12/2023	May	APPEST LIMITED WAN CHAI HK	27.99		B/P
05/10/2023	May	NPM, INC. SAN FRANCISCO CA	7.00		B/P
05/01/2023	May	DIGITALOCEAN.COM NEW YORK CITY NY	14.40		B/P
04/30/2023	May	LUCID SOFTWARE 844-465-8243 UT	9.95		B/P
04/24/2023	May	CHATGPT SUBSCRIPTIONSAN FRANCISCO CA	20.00		B/P
04/21/2023	May	CODEPEN.IO/CHARGE BEND OR	12.00		B/P
04/16/2023	May	SLACK T08RKKYDP SAN FRANCISCO CA	8.75		B/P



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VICTOR TOLBERT
Platinum Card® - 26004



Merchandise & Supplies

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
04/14/2023	May	EGGHEAD.IO TRAINING HOUSTON TX	99.99		B/P
04/13/2023	April	BT*NETLIFY SAN FRANCISCO CA	19.00		B/P
04/10/2023	April	NPM, INC. SAN FRANCISCO CA	7.00		B/P
04/01/2023	April	DIGITALOCEAN.COM NEW YORK CITY NY	14.40		B/P
03/30/2023	April	DOUBLE GOOD POPCORN BURR RIDGE IL	71.52		B/P
03/30/2023	April	LUCID SOFTWARE 844-465-8243 UT	9.95		B/P
03/24/2023	April	CHATGPT SUBSCRIPTIONSAN FRANCISCO CA	20.00		B/P
03/23/2023	April	DREAMHOST.COM (877)829-4070 CA	17.99		B/P
03/21/2023	April	CODEPEN.IO/CHARGE BEND OR	12.00		B/P
03/16/2023	April	SLACK T08RKKYDP SAN FRANCISCO CA	8.75		B/P
03/13/2023	March	BT*NETLIFY SAN FRANCISCO CA	19.00		B/P
03/10/2023	March	NPM, INC. SAN FRANCISCO CA	7.00		B/P
03/05/2023	March	DREAMHOST.COM (877)829-4070 CA	17.99		B/P
02/28/2023	March	DIGITALOCEAN.COM NEW YORK CITY NY	14.40		B/P
02/28/2023	March	LUCID SOFTWARE 844-465-8243 UT	9.95		B/P
02/21/2023	March	CODEPEN.IO/CHARGE BEND OR	12.00		B/P
02/16/2023	March	SLACK T08RKKYDP SAN FRANCISCO CA	8.75		B/P
02/13/2023	March	BT*NETLIFY SAN FRANCISCO CA	19.00		B/P
02/10/2023	February	NPM, INC. SAN FRANCISCO CA	7.00		B/P
01/31/2023	February	DIGITALOCEAN.COM NEW YORK CITY NY	14.40		B/P
01/30/2023	February	LUCID SOFTWARE 844-465-8243 UT	9.95		B/P
01/21/2023	February	CODEPEN.IO/CHARGE BEND OR	12.00		B/P
01/16/2023	February	SLACK T08RKKYDP SAN FRANCISCO CA	8.75		B/P
01/13/2023	January	BT*NETLIFY SAN FRANCISCO CA	19.00		B/P
01/10/2023	January	NPM, INC. SAN FRANCISCO CA	7.00		B/P
01/02/2023	January	MICRO ELECTRONICS MARIETTA GA	344.48		B/P
01/01/2023	January	DIGITALOCEAN.COM NEW YORK CITY NY	14.40		B/P

Subtotal 2,599.82 0.00

Computer Supplies Subtotal 2,599.82 0.00

Department Stores

Card Member

VICTOR TOLBERT

Account Number

XXXX-XXXXXX-26004

10/26/2023	November	DILLARDS 265 ATLANTIALTLANTA GA	151.38		B/P
09/02/2023	September	MACYS CUMBERLAND 00ATLANTA GA	261.12		B/P
07/15/2023	August	DILLARDS 263 STONECRLITHONIA GA	333.72		B/P
01/10/2023	January	DILLARDS 265 ATLANTIALTLANTA GA	83.30		B/P

Subtotal 829.52 0.00

Department Stores Subtotal 829.52 0.00

Electronics Stores

Card Member

VICTOR TOLBERT

Account Number

XXXX-XXXXXX-26004

12/09/2023	December	BEST BUY SMYRNA GA	74.19		B/P
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Subtotal 74.19 0.00

Electronics Stores Subtotal 74.19 0.00



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Merchandise & Supplies

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
General Retail		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
10/28/2023	November	LIAISONSERVICES Atlanta GA	31.50		B/P
10/26/2023	November	THE BURNING SANDS 65ATLANTA GA	94.57		B/P
10/10/2023	October	XHALECITY 1188MCLENDATLANTA GA	17.41		B/P
09/18/2023	October	MANGOS CAF PUERTO PPUERTO PLATA	61.00		B/P
01/11/2023	January	ATLMARKET ST2677 267ATLANTA GA	12.87		B/P
01/10/2023	January	STARSHIP - 4 - ATLANATLANTA GA	38.76		B/P
			Subtotal 256.11	0.00	
			General Retail Subtotal 256.11	0.00	
Groceries		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
12/23/2023	January	BUC-EE'S #43/UNBRANDLEEDS AL	9.30		B/P
12/19/2023	January	HICKORY FARMS, LLC CHICAGO IL	38.00		B/P
12/07/2023	December	KROGER #672 00000067ATLANTA GA	22.50		B/P
12/02/2023	December	HELLOFRESH NEW YORK NY	72.03		B/P
11/12/2023	November	ALL AMERICAN PACKAGEATLANTA GA	36.97		B/P
11/11/2023	November	SHEETZ 0566 005660THOMASVILLE NC	6.30		B/P
10/25/2023	November	KING SEAFOOD AT GLENDECATUR GA	14.51		B/P
09/11/2023	September	PUBLIX ATLANTA GA	47.90		B/P
09/02/2023	September	CITI WINE & SPIRITS ATLANTA GA	60.86		B/P
05/27/2023	June	HELLOFRESH NEW YORK NY	72.03		B/P
05/27/2023	June	PUBLIX ATLANTA GA	37.02		B/P
05/13/2023	May	TRADER JOE S #730 00ATLANTA GA	24.98		B/P
05/07/2023	May	TRADER JOE S #730 00ATLANTA GA	36.99		B/P
05/07/2023	May	WHOLEFDS PNC 10196 0ATLANTA GA	14.67		B/P
05/05/2023	May	PUBLIX #1647 0000016ATLANTA GA	171.94		B/P
04/30/2023	May	TRADER JOE S #731 00SANDY SPRINGS GA	43.79		B/P
04/15/2023	May	HELLOFRESH NEW YORK NY	62.77		B/P
03/23/2023	April	KROGER #672 00000067ATLANTA GA	4.89		B/P
02/06/2023	February	CANTALOUPE 2 0000 MALVERN PA	1.65		B/P
02/06/2023	February	CANTALOUPE 2 0000 MALVERN PA	1.90		B/P
02/06/2023	February	CANTALOUPE 2 0000 MALVERN PA	2.40		B/P
02/06/2023	February	CANTALOUPE 2 0000 MALVERN PA	2.40		B/P
			Subtotal 785.80	0.00	
			Groceries Subtotal 785.80	0.00	
Internet Purchase		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
12/30/2023	January	AMAZON.COM AMZN.COM/BILL WA	100.00		B/P
12/25/2023	January	APPLE.COM/BILL INTERNET CHARGE CA	26.98		B/P
12/16/2023	January	LINKEDIN PRE*0184027LNKD.IN/BILL CA	29.99		B/P



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Platinum Card® - 26004



Merchandise & Supplies

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
12/09/2023	December	Audible audible.com NJ	14.95		B/P
12/07/2023	December	AMAZON MARKETPLACE NAMZN.COM/BILL WA	58.69		B/P
12/07/2023	December	GRAMMARLY.COM (888)3SAN FRANCISCO CA	139.95		B/P
12/07/2023	December	OBSIDIAN.MD OAKVILLE	10.00		B/P
12/06/2023	December	JETBRAINS AMERICAS ISAN MATEO CA	17.30		B/P
12/05/2023	December	APPLE.COM/BILL INTERNET CHARGE CA	18.99		B/P
12/05/2023	December	APPLE.COM/BILL INTERNET CHARGE CA	37.95		B/P
12/03/2023	December	Amazon Web Services AWS.Amazon.com WA	47.72		B/P
12/02/2023	December	SOUNDCLOUD*MONTHLY GNEW YORK CA	9.99		B/P
11/28/2023	December	FS *SURTEESSTUDIOS 877-327-8914 CA	8.00		B/P
11/16/2023	December	INFO.BMTMICRO.COM 52910-792-9100 NC	14.95		B/P
11/16/2023	December	LINKEDIN PRE*9173960LNKD.IN/BILL CA	29.99		B/P
11/09/2023	November	AMAZON MARKETPLACE NAMZN.COM/BILL WA	7.55		B/P
11/09/2023	November	Audible audible.com NJ	14.95		B/P
11/08/2023	November	AMAZON MARKETPLACE NAMZN.COM/BILL WA	16.19		B/P
11/06/2023	November	JETBRAINS AMERICAS ISAN MATEO CA	17.30		B/P
11/06/2023	November	OBSIDIAN.MD OAKVILLE	10.00		B/P
11/05/2023	November	AMAZON.COM AMZN.COM/BILL WA	14.77		B/P
11/05/2023	November	APPLE.COM/BILL INTERNET CHARGE CA	32.95		B/P
11/03/2023	November	Amazon Web Services AWS.Amazon.com WA	49.05		B/P
11/02/2023	November	SOUNDCLOUD*MONTHLY GNEW YORK CA	9.99		B/P
10/25/2023	November	APPLE.COM/BILL INTERNET CHARGE CA	18.99		B/P
10/16/2023	November	LINKEDIN PRE*8170895LNKD.IN/BILL CA	29.99		B/P
10/09/2023	October	Audible audible.com NJ	14.95		B/P
10/07/2023	October	JETBRAINS AMERICAS ISAN MATEO CA	17.30		B/P
10/06/2023	October	OBSIDIAN.MD OAKVILLE	10.00		B/P
10/05/2023	October	APPLE.COM/BILL INTERNET CHARGE CA	32.95		B/P
10/03/2023	October	SOUNDCLOUD*MONTHLY GNEW YORK CA	9.99		B/P
10/02/2023	October	Amazon Web Services AWS.Amazon.com WA	47.72		B/P
09/25/2023	October	APPLE.COM/BILL INTERNET CHARGE CA	18.99		B/P
09/22/2023	October	PADDLE.NET* SPATIE ASTORIA NY	49.00		B/P
09/16/2023	October	LINKEDIN PRE*7092182LNKD.IN/BILL CA	29.99		B/P
09/13/2023	September	AUDIBLE, INC. NEWARK		14.95	B/P
09/09/2023	September	AMAZON.COM AMZN.COM/BILL WA	20.94		B/P
09/09/2023	September	Audible audible.com NJ	14.95		B/P
09/07/2023	September	JETBRAINS AMERICAS ISAN MATEO CA	17.30		B/P
09/05/2023	September	AMAZON MARKETPLACE NAMZN.COM/BILL WA	51.54		B/P
09/05/2023	September	AMAZON.COM AMZN.COM/BILL WA	4.40		B/P
09/05/2023	September	APPLE.COM/BILL INTERNET CHARGE CA	32.95		B/P
09/05/2023	September	OBSIDIAN.MD OAKVILLE	10.00		B/P



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Prepared for
VICTOR TOLBERT
Platinum Card® - 26004



Merchandise & Supplies

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
09/04/2023	September	AMAZON.COM AMZN.COM/BILL WA	31.55		B/P
09/03/2023	September	SOUNDCLOUD*MONTHLY GNEW YORK CA	9.99		B/P
09/02/2023	September	Amazon Web Services AWS.Amazon.com WA	49.05		B/P
09/01/2023	September	AMAZON.COM AMZN.COM/BILL WA	172.79		B/P
08/31/2023	September	AMAZON MARKETPLACE NAMZN.COM/BILL WA	19.41		B/P
08/31/2023	September	AMAZON.COM AMZN.COM/BILL WA	85.27		B/P
08/25/2023	September	APPLE.COM/BILL INTERNET CHARGE CA	38.98		B/P
08/16/2023	September	LINKEDIN PRE*3240303LNKD.IN/BILL CA	29.99		B/P
08/14/2023	August	AUDIBLE, INC. NEWARK		14.95	B/P
08/09/2023	August	Audible audible.com NJ	14.95		B/P
08/07/2023	August	JETBRAINS AMERICAS ISAN MATEO CA	17.30		B/P
08/05/2023	August	APPLE.COM/BILL INTERNET CHARGE CA	32.95		B/P
08/05/2023	August	OBSIDIAN.MD OAKVILLE	10.00		B/P
08/04/2023	August	SOUNDCLOUD*MONTHLY GNEW YORK CA	9.99		B/P
08/02/2023	August	Amazon Web Services AWS.Amazon.com WA	49.05		B/P
07/25/2023	August	APPLE.COM/BILL INTERNET CHARGE CA	15.99		B/P
07/20/2023	August	APPLE.COM/BILL INTERNET CHARGE CA	18.99		B/P
07/16/2023	August	LINKEDIN*LINKEDIN PRMOUNTAIN VIEW	29.99		B/P
07/10/2023	July	AUDIBLE, INC. NEWARK		14.95	B/P
07/10/2023	July	BASECAMP.COM CHICAGO IL	99.00		B/P
07/09/2023	July	Audible audible.com NJ	14.95		B/P
07/07/2023	July	JETBRAINS AMERICAS ISAN MATEO CA	17.30		B/P
07/05/2023	July	APPLE.COM/BILL INTERNET CHARGE CA	32.95		B/P
07/05/2023	July	OBSIDIAN.MD OAKVILLE	10.00		B/P
07/05/2023	July	SOUNDCLOUD*MONTHLY GNEW YORK CA	9.99		B/P
07/02/2023	July	Amazon Web Services AWS.Amazon.com WA	47.72		B/P
06/25/2023	July	APPLE.COM/BILL INTERNET CHARGE CA	15.99		B/P
06/16/2023	July	LINKEDIN PRE*4016329LNKD.IN/BILL CA	29.99		B/P
06/11/2023	June	AUDIBLE, INC. NEWARK		14.95	B/P
06/09/2023	June	Audible audible.com NJ	14.95		B/P
06/07/2023	June	JETBRAINS AMERICAS ISAN MATEO CA	17.30		B/P
06/05/2023	June	APPLE.COM/BILL INTERNET CHARGE CA	32.95		B/P
06/05/2023	June	SOUNDCLOUD*MONTHLY GNEW YORK CA	9.99		B/P
06/04/2023	June	OBSIDIAN.MD OAKVILLE	10.00		B/P
06/02/2023	June	Amazon Web Services AWS.Amazon.com WA	49.05		B/P
05/25/2023	June	APPLE.COM/BILL INTERNET CHARGE CA	15.99		B/P
05/22/2023	June	FLORIDA AGRICULTURALTALLAHASSEE FL	25.64		B/P
05/16/2023	June	LINKEDIN PRE*2997773LNKD.IN/BILL CA	29.99		B/P
05/11/2023	May	PADDLE.NET* WALLABY.ASTORIA NY	27.00		B/P
05/10/2023	May	AMAZON.COM AMZN.COM/BILL WA	36.30		B/P



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Merchandise & Supplies

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
05/10/2023	May	AUDIBLE, INC. NEWARK		14.95	B/P
05/09/2023	May	Audible audible.com NJ	14.95		B/P
05/07/2023	May	JETBRAINS AMERICAS ISAN MATEO CA	17.30		B/P
05/06/2023	May	SOUNDCLOUD*MONTHLY GNEW YORK CA	9.99		B/P
05/05/2023	May	APPLE.COM/BILL INTERNET CHARGE CA	32.95		B/P
05/04/2023	May	APPLE ONLINE STORE CUPERTINO CA	99.00		B/P
05/04/2023	May	OBSIDIAN.MD OAKVILLE	10.00		B/P
05/02/2023	May	AMAZON MARKETPLACE NAMZN.COM/BILL WA	64.78		B/P
05/02/2023	May	AMAZON MARKETPLACE NAMZN.COM/BILL WA	113.35		B/P
05/02/2023	May	AMZN DIGITAL*8X4PD3B888-802-3080 WA	119.99		B/P
05/02/2023	May	AMZN DIGITAL*HM4I72M888-802-3080 WA	99.99		B/P
05/02/2023	May	AMZN DIGITAL*PT1U942888-802-3080 WA	99.99		B/P
05/02/2023	May	Amazon Web Services AWS.Amazon.com WA	47.72		B/P
04/25/2023	May	APPLE.COM/BILL INTERNET CHARGE CA	15.99		B/P
04/16/2023	May	LINKEDIN PRE*1935178LNKD.IN/BILL CA	29.99		B/P
04/12/2023	April	AUDIBLE, INC. NEWARK		14.95	B/P
04/09/2023	April	Audible audible.com NJ	14.95		B/P
04/07/2023	April	JETBRAINS AMERICAS ISAN MATEO CA	17.30		B/P
04/06/2023	April	SOUNDCLOUD*MONTHLY GNEW YORK CA	9.99		B/P
04/05/2023	April	APPLE.COM/BILL INTERNET CHARGE CA	32.95		B/P
04/05/2023	April	PADDLE.NET* OL BROTHASTORIA NY	10.00		B/P
04/03/2023	April	OBSIDIAN.MD OAKVILLE	10.00		B/P
04/02/2023	April	Amazon Web Services AWS.Amazon.com WA	49.05		B/P
03/25/2023	April	APPLE.COM/BILL INTERNET CHARGE CA	15.99		B/P
03/16/2023	April	LINKEDIN *0722614LNKD.IN/BILL CA	29.99		B/P
03/13/2023	March	AUDIBLE, INC. NEWARK		3.00	B/P
03/11/2023	March	APPLE.COM/BILL INTERNET CHARGE CA	35.99		B/P
03/09/2023	March	Audible audible.com NJ	14.95		B/P
03/08/2023	March	PADDLE.NET* CALEBPORASTORIA NY	129.00		B/P
03/07/2023	March	JETBRAINS AMERICAS ISAN MATEO CA	13.39		B/P
03/07/2023	March	SOUNDCLOUD*MONTHLY GNEW YORK CA	9.99		B/P
03/05/2023	March	APPLE.COM/BILL INTERNET CHARGE CA	16.98		B/P
03/05/2023	March	APPLE.COM/BILL INTERNET CHARGE CA	32.95		B/P
03/03/2023	March	OBSIDIAN.MD OAKVILLE	10.00		B/P
03/02/2023	March	Amazon Web Services AWS.Amazon.com WA	45.07		B/P
02/28/2023	March	JETBRAINS AMERICAS ISAN MATEO CA	5.90		B/P
02/24/2023	March	AMAZON MARKETPLACE NAMZN.COM/BILL WA	29.43		B/P
02/23/2023	March	AUDIBLE, INC. NEWARK		3.00	B/P
02/20/2023	March	AMAZON MARKETPLACE NAMZN.COM/BILL WA	39.93		B/P
02/17/2023	March	AMAZON MARKETPLACE NAMZN.COM/BILL WA	31.30		B/P



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Merchandise & Supplies

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
02/16/2023	March	LINKEDIN-796*3763136LNKD.IN/BILL CA	29.99		B/P
02/10/2023	February	DISTANT FUTURE CORP SAN FRANCISCO CA	29.95		B/P
02/09/2023	February	Audible audible.com NJ	14.95		B/P
02/06/2023	February	AMAZON.COM AMZN.COM/BILL WA	12.06		B/P
02/05/2023	February	APPLE.COM/BILL INTERNET CHARGE CA	32.95		B/P
02/05/2023	February	SOUNDCLOUD*MONTHLY GNEW YORK CA	9.99		B/P
02/04/2023	February	AMAZON.COM AMZN.COM/BILL WA	27.53		B/P
02/02/2023	February	Amazon Web Services AWS.Amazon.com WA	49.05		B/P
01/31/2023	February	OBSIDIAN.MD OAKVILLE	10.00		B/P
01/31/2023	February	PADDLE.NET* BEYONDCOASTORIA NY	99.00		B/P
01/31/2023	February	PADDLE.NET* JOSHCOMEASTORIA NY	199.00		B/P
01/28/2023	February	JETBRAINS AMERICAS ISAN MATEO CA	6.66		B/P
01/25/2023	February	APPLE.COM/BILL INTERNET CHARGE CA	15.99		B/P
01/16/2023	February	LINKEDIN-784*8499956LNKD.IN/BILL CA	29.99		B/P
01/13/2023	January	AUDIBLE, INC. NEWARK		3.00	B/P
01/09/2023	January	AMAZON MARKETPLACE NAMZN.COM/BILL WA	139.31		B/P
01/09/2023	January	Audible audible.com NJ	14.95		B/P
01/07/2023	January	APPLE.COM/BILL INTERNET CHARGE CA	24.99		B/P
01/06/2023	January	SOUNDCLOUD*MONTHLY GNEW YORK CA	9.99		B/P
01/05/2023	January	APPLE.COM/BILL INTERNET CHARGE CA	32.95		B/P
01/02/2023	January	Amazon Web Services AWS.Amazon.com WA	49.05		B/P
01/01/2023	January	AMAZON.COM AMZN.COM/BILL WA	46.12		B/P

Subtotal 4,619.00 98.70

Internet Purchase Subtotal 4,619.00 98.70

Mail Order

Card Member
VICTOR TOLBERT

Account Number
XXXX-XXXXXX-26004

12/15/2023	December	SPOTIFY USA NEW YORK NY	10.99		B/P
12/10/2023	December	NEW YORK TIMES DIGITNEW YORK		17.00	B/P
12/06/2023	December	NYTimes.COM NY TIMES(800)698-4637 NY	17.00		B/P
11/15/2023	December	SPOTIFY USA NEW YORK NY	10.99		B/P
11/11/2023	November	NEW YORK TIMES DIGITNEW YORK		17.00	B/P
11/08/2023	November	NYTimes.COM NY TIMES(800)698-4637 NY	17.00		B/P
10/15/2023	October	SPOTIFY USA NEW YORK NY	10.99		B/P
10/13/2023	October	NEW YORK TIMES DIGITNEW YORK		17.00	B/P
10/11/2023	October	NYTimes.COM NY TIMES(800)698-4637 NY	17.00		B/P
09/17/2023	October	NEW YORK TIMES DIGITNEW YORK		5.05	B/P
09/15/2023	October	SPOTIFY USA NEW YORK NY	10.99		B/P
09/13/2023	September	NYTimes.COM NY TIMES(800)698-4637 NY	17.00		B/P
08/18/2023	September	NEW YORK TIMES DIGITNEW YORK		5.05	B/P
08/17/2023	September	NYTimes.COM NY TIMES(800)698-4637 NY	17.00		B/P



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Merchandise & Supplies

Total Spending
10,386.86

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
08/15/2023	August	SPOTIFY USA NEW YORK NY	9.99		B/P
07/21/2023	August	NEW YORK TIMES DIGITNEW YORK		5.05	B/P
07/19/2023	August	NYTimes.COM NY TIMES(800)698-4637 NY	17.00		B/P
07/15/2023	August	SPOTIFY USA NEW YORK NY	9.99		B/P
06/28/2023	July	NEW YORK TIMES DIGITNEW YORK		5.05	B/P
06/21/2023	July	NYTimes.COM NY TIMES(800)698-4637 NY	17.00		B/P
06/15/2023	July	SPOTIFY USA NEW YORK NY	9.99		B/P
05/28/2023	June	NEW YORK TIMES DIGITNEW YORK		5.05	B/P
05/24/2023	June	NYTimes.COM NY TIMES(800)698-4637 NY	17.00		B/P
05/15/2023	May	SPOTIFY USA NEW YORK NY	9.99		B/P
04/30/2023	May	Amazon Prime Amazon.com WA	139.00		B/P
04/27/2023	May	NEW YORK TIMES DIGITNEW YORK		5.05	B/P
04/26/2023	May	NYTimes.COM NY TIMES(800)698-4637 NY	17.00		B/P
04/15/2023	May	SPOTIFY USA NEW YORK NY	9.99		B/P
03/29/2023	April	NYTimes.COM NY TIMES(800)698-4637 NY	17.00		B/P
03/15/2023	March	SPOTIFY USA NEW YORK NY	9.99		B/P
03/05/2023	March	NEW YORK TIMES DIGITNEW YORK		17.00	B/P
03/01/2023	March	NYTimes.COM NY TIMES(800)698-4637 NY	17.00		B/P
02/15/2023	March	SPOTIFY USA NEW YORK NY	9.99		B/P
02/05/2023	February	NEW YORK TIMES DIGITNEW YORK		17.00	B/P
02/01/2023	February	NYTimes.COM NY TIMES(800)698-4637 NY	17.00		B/P
01/15/2023	January	SPOTIFY USA NEW YORK NY	9.99		B/P
01/08/2023	January	NEW YORK TIMES DIGITNEW YORK		17.00	B/P
01/07/2023	January	YOU NEED A BUDGET 08LEHI UT	98.99		B/P
01/04/2023	January	NYTimes.COM NY TIMES(800)698-4637 NY	17.00		B/P

Subtotal 582.87 132.30

Mail Order Subtotal 582.87 132.30

Pharmacies

Card Member
VICTOR TOLBERT

Account Number
XXXX-XXXXXX-26004

06/19/2023	July	CVS/PHARMACY #03878 ATLANTA GA	28.30		B/P
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Subtotal 28.30 0.00

Pharmacies Subtotal 28.30 0.00

Wholesale Stores

Card Member
VICTOR TOLBERT

Account Number
XXXX-XXXXXX-26004

12/09/2023	December	WAL-MART SUPERCENTERATLANTA GA	59.31		B/P
11/24/2023	December	TARGET OF EDGEWOOD ATLANTA GA	7.62		B/P
11/21/2023	December	TARGET EAST POINT GA	223.47		B/P
10/26/2023	November	TARGET 021378ATLANTA GA	64.39		B/P
05/14/2023	May	TARGET OF EDGEWOOD ATLANTA GA	11.00		B/P

Subtotal 365.79 0.00

Wholesale Stores Subtotal 365.79 0.00



Other



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Other

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Charities		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
12/14/2023	December	MOREHOUSE COLLEGE ATLANTA GA	50.00		B/P
11/14/2023	December	MOREHOUSE COLLEGE ATLANTA GA	50.00		B/P
10/14/2023	October	MOREHOUSE COLLEGE ATLANTA GA	50.00		B/P
09/14/2023	October	MOREHOUSE COLLEGE ATLANTA GA	50.00		B/P
08/14/2023	August	MOREHOUSE COLLEGE ATLANTA GA	50.00		B/P
07/14/2023	August	MOREHOUSE COLLEGE ATLANTA GA	50.00		B/P
06/14/2023	July	MOREHOUSE COLLEGE ATLANTA GA	50.00		B/P
05/14/2023	May	MOREHOUSE COLLEGE ATLANTA GA	50.00		B/P
04/20/2023	May	AplPay SCHOLARSHIP FCRAWFORDVILLE FL	50.00		B/P
04/14/2023	May	MOREHOUSE COLLEGE ATLANTA GA	50.00		B/P
03/14/2023	March	MOREHOUSE COLLEGE ATLANTA GA	50.00		B/P
02/14/2023	March	MOREHOUSE COLLEGE ATLANTA GA	50.00		B/P
01/14/2023	January	MOREHOUSE COLLEGE ATLANTA GA	50.00		B/P

Subtotal 650.00 0.00
Charities Subtotal 650.00 0.00

Education		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
12/23/2023	January	EXECUTE PROGRAM SEATTLE WA	19.00		B/P
12/01/2023	December	VUEMASTERY.COM ORLANDO FL	114.00		B/P
11/26/2023	December	VUESCHOOL.IO NEWARK DE	98.00		B/P
11/23/2023	December	EXECUTE PROGRAM SEATTLE WA	19.00		B/P
11/20/2023	December	MASTERINGNUXT.COM CLAYMONT DE	169.01		B/P
10/23/2023	November	EXECUTE PROGRAM SEATTLE WA	19.00		B/P
10/06/2023	October	LARACASTS WINTER PARK FL	99.00		B/P
09/23/2023	October	EXECUTE PROGRAM SEATTLE WA	19.00		B/P
08/23/2023	September	EXECUTE PROGRAM SEATTLE WA	19.00		B/P
08/11/2023	August	LARACASTS WINTER PARK FL	9.00		B/P
07/23/2023	August	EXECUTE PROGRAM SEATTLE WA	19.00		B/P
07/11/2023	July	LARACASTS WINTER PARK FL	9.00		B/P
06/23/2023	July	EXECUTE PROGRAM SEATTLE WA	19.00		B/P
06/11/2023	June	LARACASTS WINTER PARK FL	9.00		B/P
05/23/2023	June	EXECUTE PROGRAM SEATTLE WA	19.00		B/P
05/11/2023	May	LARACASTS WINTER PARK FL	9.00		B/P
04/23/2023	May	EXECUTE PROGRAM SEATTLE WA	19.00		B/P
04/11/2023	April	LARACASTS WINTER PARK FL	9.00		B/P
03/27/2023	April	UDEMY: ONLINE COURSESAN FRANCISCO CA	12.99		B/P
03/23/2023	April	EXECUTE PROGRAM SEATTLE WA	19.00		B/P
03/11/2023	March	LARACASTS WINTER PARK FL	9.00		B/P



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Other

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
02/23/2023	March	EXECUTE PROGRAM SEATTLE WA	19.00		B/P
02/11/2023	February	LARACASTS WINTER PARK FL	9.00		B/P
01/23/2023	February	EXECUTE PROGRAM SEATTLE WA	19.00		B/P
01/11/2023	January	LARACASTS WINTER PARK FL	9.00		B/P
			Subtotal 793.00	0.00	
			Education Subtotal 793.00	0.00	
Government Services		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
07/23/2023	August	LN *DEKALB CO DMV KICARLSBAD CA	165.36		B/P
			Subtotal 165.36	0.00	
			Government Services Subtotal 165.36	0.00	
Miscellaneous		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
12/17/2023	January	RACKSPACE CLOUD (210)312-4000 TX	26.61		B/P
12/14/2023	December	GITHUB SAN FRANCISCO CA	22.00		B/P
12/14/2023	December	GITHUB, INC. SAN FRANCISCO CA	4.00		B/P
12/12/2023	December	HEROKU* NOV-89199795SAN FRANCISCO CA	7.00		B/P
12/12/2023	December	HEROKU* OCT-87995502SAN FRANCISCO CA	7.00		B/P
12/09/2023	December	MICROSOFT#G034716328MSBILL.INFO	53.18		B/P
11/17/2023	December	RACKSPACE CLOUD (210)312-4000 TX	27.45		B/P
11/14/2023	November	GITHUB SAN FRANCISCO CA	22.00		B/P
11/14/2023	November	GITHUB, INC. SAN FRANCISCO CA	4.00		B/P
11/08/2023	November	MICROSOFT#G031969350MSBILL.INFO WA	54.94		B/P
10/17/2023	November	RACKSPACE CLOUD (210)312-4000 TX	26.71		B/P
10/14/2023	October	GITHUB SAN FRANCISCO CA	22.00		B/P
10/14/2023	October	GITHUB, INC. SAN FRANCISCO CA	4.00		B/P
10/09/2023	October	HEROKU *SEP-86792716SAN FRANCISCO CA	7.00		B/P
10/09/2023	October	MICROSOFT#G030278817MSBILL.INFO	53.16		B/P
09/17/2023	October	RACKSPACE CLOUD (210)312-4000 TX	27.35		B/P
09/14/2023	October	GITHUB SAN FRANCISCO CA	22.00		B/P
09/14/2023	October	GITHUB, INC. SAN FRANCISCO CA	4.00		B/P
09/09/2023	September	MICROSOFT#G028774488MSBILL.INFO	54.94		B/P
09/07/2023	September	HEROKU *AUG-85601772SAN FRANCISCO CA	7.00		B/P
08/17/2023	September	RACKSPACE CLOUD (210)312-4000 TX	27.33		B/P
08/14/2023	August	GITHUB SAN FRANCISCO CA	22.00		B/P
08/14/2023	August	GITHUB, INC. SAN FRANCISCO CA	4.00		B/P
08/09/2023	August	MICROSOFT#G027130573MSBILL.INFO	54.94		B/P
08/07/2023	August	HEROKU *JUL-84437372SAN FRANCISCO CA	7.00		B/P
07/17/2023	August	RACKSPACE CLOUD (210)312-4000 TX	26.60		B/P
07/14/2023	July	GITHUB SAN FRANCISCO CA	22.00		B/P



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Prepared for
VICTOR TOLBERT
Platinum Card® - 26004



Other

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
07/14/2023	July	GITHUB, INC. SAN FRANCISCO CA	104.00		B/P
07/11/2023	July	MICROSOFT#G025746688MSBILL.INFO	41.27		B/P
07/10/2023	July	HEROKU *JUN-83267587SAN FRANCISCO CA	7.00		B/P
06/17/2023	July	RACKSPACE CLOUD (210)312-4000 TX	27.38		B/P
06/14/2023	June	GITHUB SAN FRANCISCO CA	22.00		B/P
06/14/2023	June	GITHUB, INC. SAN FRANCISCO CA	4.00		B/P
06/11/2023	June	MICROSOFT#G024480581MSBILL.INFO WA	5.28		B/P
06/07/2023	June	HEROKU *MAY-82100360SAN FRANCISCO CA	7.00		B/P
05/17/2023	June	RACKSPACE CLOUD (210)312-4000 TX	26.64		B/P
05/14/2023	May	GITHUB SAN FRANCISCO CA	22.00		B/P
05/14/2023	May	GITHUB, INC. SAN FRANCISCO CA	4.00		B/P
05/11/2023	May	HEROKU *APR-80961582SAN FRANCISCO CA	7.00		B/P
05/11/2023	May	MICROSOFT#G023231626MSBILL.INFO	5.12		B/P
04/28/2023	May	GITHUB, INC. SAN FRANCISCO CA	4.00		B/P
04/17/2023	May	RACKSPACE CLOUD (210)312-4000 TX	27.37		B/P
04/14/2023	April	GITHUB SAN FRANCISCO CA	22.00		B/P
04/11/2023	April	HEROKU *MAR-79852395SAN FRANCISCO CA	7.00		B/P
04/11/2023	April	MICROSOFT#G021939876MSBILL.INFO	5.28		B/P
03/17/2023	April	RACKSPACE CLOUD (210)312-4000 TX	25.29		B/P
03/14/2023	March	GITHUB SAN FRANCISCO CA	26.00		B/P
03/11/2023	March	MICROSOFT#G020208166MSBILL.INFO	4.79		B/P
03/09/2023	March	HEROKU *FEB-78769364SAN FRANCISCO CA	7.00		B/P
02/17/2023	March	RACKSPACE CLOUD (210)312-4000 TX	27.46		B/P
02/14/2023	March	GITHUB SAN FRANCISCO CA	26.00		B/P
02/11/2023	February	MICROSOFT#G019439251MSBILL.INFO	5.28		B/P
02/09/2023	February	HEROKU *JAN-77611733SAN FRANCISCO CA	7.00		B/P
01/17/2023	February	RACKSPACE CLOUD (210)312-4000 TX	27.34		B/P
01/14/2023	January	GITHUB SAN FRANCISCO CA	26.00		B/P
01/11/2023	January	MICROSOFT#G018524820MSBILL.INFO	5.28		B/P
01/09/2023	January	HEROKU *DEC-76192187SAN FRANCISCO CA	7.00		B/P

Subtotal 1,162.99 0.00

Miscellaneous Subtotal 1,162.99 0.00

Utilities

Card Member
VICTOR TOLBERT

Account Number
XXXX-XXXXXX-26004

12/06/2023	December	GAS SOUTH PAYMENT 877-472-4932 GA	154.03		B/P
11/07/2023	November	GAS SOUTH PAYMENT 877-472-4932 GA	71.09		B/P
10/07/2023	October	GAS SOUTH PAYMENT 877-472-4932 GA	63.57		B/P
09/07/2023	September	GAS SOUTH PAYMENT 877-472-4932 GA	61.12		B/P
08/08/2023	August	GAS SOUTH PAYMENT 877-472-4932 GA	66.77		B/P
07/07/2023	July	GAS SOUTH PAYMENT 877-472-4932 GA	70.52		B/P



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Other

Total Spending
4,842.82

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
06/07/2023	June	GAS SOUTH PAYMENT 877-472-4932 GA	107.81		B/P
05/09/2023	May	GAS SOUTH PAYMENT 877-472-4932 GA	192.50		B/P
04/07/2023	April	GAS SOUTH (877)472-4932 GA	218.86		B/P
03/09/2023	March	GAS SOUTH (877)472-4932 GA	358.94		B/P
02/08/2023	February	GAS SOUTH (877)472-4932 GA	417.68		B/P
01/06/2023	January	GAS SOUTH (877)472-4932 GA	288.58		B/P
			Subtotal 2,071.47	0.00	
			Utilities Subtotal 2,071.47	0.00	



Restaurant

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Bar & Café		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
12/26/2023	January	AplPay JASON'S DELI ATLANTA GA	10.33		B/P
12/13/2023	December	KINGSTON'S CARIBBEANATLANTA GA	43.31		B/P
12/09/2023	December	MCALISTER'S 102237 OATLANTA GA	12.88		B/P
12/02/2023	December	PANERA BREAD #204940COLUMBIA SC	18.68		B/P
11/09/2023	November	AplPay STARBUCKS STOATLANTA GA	6.85		B/P
10/28/2023	November	TST* WESTSIDE MOTOR ATLANTA GA	18.00		B/P
10/07/2023	October	Collegiate ConcessioKENNESAW GA	16.96		B/P
06/28/2023	July	MCALISTER'S 102237 OATLANTA GA	12.77		B/P
06/09/2023	June	JASON'S DELI - ATM ATLANTA GA	20.51		B/P
05/27/2023	June	GUTBUSTERS 0000 DECATUR GA	15.16		B/P
05/26/2023	June	TST* CHOPT - TOCO HIATLANTA GA	12.94		B/P
05/25/2023	June	STARBUCKS STORE 1752ATLANTA GA	9.37		B/P
04/29/2023	May	TST* SALATA - MADISOATLANTA GA	15.98		B/P
04/21/2023	May	CHICK-FIL-A #03351 OATLANTA GA	9.31		B/P
03/09/2023	March	TST* BAR VEGAN 30057ATLANTA GA	27.00		B/P
01/07/2023	January	MCALISTER'S 102237 OATLANTA GA	14.55		B/P
01/02/2023	January	MCALISTER'S 102237 OATLANTA GA	12.53		B/P
			Subtotal 277.13	0.00	
			Bar & Café Subtotal 277.13	0.00	

Restaurant		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
12/31/2023	January	AplPay UBER EATS help.uber.com CA	51.69		B/P
12/31/2023	January	BT*DD *DOORDASH CVS SAN FRANCISCO CA	6.76		B/P
12/31/2023	January	BT*DD *DOORDASH THAISAN FRANCISCO CA	24.23		B/P
12/30/2023	January	BT*DD *DOORDASH CAPTSAN FRANCISCO CA	21.33		B/P
12/30/2023	January	BT*DD *DOORDASH CVS SAN FRANCISCO CA	24.33		B/P
12/30/2023	January	BT*DD *DOORDASH J.R.SAN FRANCISCO CA	26.09		B/P



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Restaurant

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
12/29/2023	January	BT*DD *DOORDASH BURG SAN FRANCISCO CA	17.66		B/P
12/29/2023	January	BT*DD *DOORDASH MCALSAN FRANCISCO CA	23.87		B/P
12/28/2023	January	BT*DD *DOORDASH CHICSAN FRANCISCO CA	21.82		B/P
12/20/2023	January	YA MON JAMAICAN CUISA Alpharetta GA	55.49		B/P
12/19/2023	January	TAQUERIA LA VILLA LLSMYRNA GA	14.06		B/P
12/18/2023	January	BT*DD *DOORDASH ARBYSAN FRANCISCO CA	16.15		B/P
12/18/2023	January	BT*DD *DOORDASH CVS SAN FRANCISCO CA	16.72		B/P
12/18/2023	January	CRACKER BARREL OLD CNORCROSS GA	15.89		B/P
12/16/2023	January	BT*DD *DOORDASH TAQUSAN FRANCISCO CA	22.58		B/P
12/16/2023	January	LEVY MERCEDES BENZ SATLANTA GA	15.52		B/P
12/16/2023	January	LEVY MERCEDES BENZ SATLANTA GA	19.60		B/P
12/12/2023	December	BT*DD *DOORDASH ATLASAN FRANCISCO CA	25.68		B/P
12/11/2023	December	TST* BREAKFAST AT BAATLANTA GA	30.00		B/P
12/09/2023	December	BT*DD *DOORDASH ATLASAN FRANCISCO CA	21.50		B/P
12/09/2023	December	BT*DD *DOORDASH TAQUSAN FRANCISCO CA	23.58		B/P
12/09/2023	December	TAQUERIA LA VILLA LLSMYRNA GA	11.30		B/P
12/08/2023	December	APPB 8849 - POS NRP ATLANTA GA	24.00		B/P
12/06/2023	December	BIG DADDYS KITCHEN AATLANTA GA	20.50		B/P
12/06/2023	December	DOORDASH DASHPASS SAN FRANCISCO CA	9.99		B/P
12/05/2023	December	BT*DD *DOORDASH MCALSAN FRANCISCO CA	14.41		B/P
12/05/2023	December	BT*DD *DOORDASH TARGSAN FRANCISCO CA	9.88		B/P
12/04/2023	December	BT*DD *DOORDASH UMAISAN FRANCISCO CA	36.76		B/P
11/30/2023	December	BT*DD *DOORDASH CHICSAN FRANCISCO CA	22.20		B/P
11/30/2023	December	BT*DD *DOORDASH JJFISAN FRANCISCO CA	25.80		B/P
11/30/2023	December	PAYPAL *UBER EATS 8665761039 CA	2.42		B/P
11/30/2023	December	PAYPAL *UBER EATS 8665761039 CA	25.40		B/P
11/30/2023	December	TST* ALONS - HIGHLANATLANTA GA	45.34		B/P
11/26/2023	December	TST* THUMBS UP - EDGATLANTA GA	139.00		B/P
11/22/2023	December	Roasters- Lenox ATLANTA GA	76.23		B/P
11/20/2023	December	CRACKER BARREL OLD CNORCROSS GA	27.93		B/P
11/15/2023	December	BT*DD *DOORDASH CHICSAN FRANCISCO CA	21.25		B/P
11/13/2023	November	BT*DD *DOORDASH SLAPSAN FRANCISCO CA	51.94		B/P
11/11/2023	November	CALI PIZZA KITC INC ATLANTA GA	33.00		B/P
11/09/2023	November	CT CANTINA & TAQUERIA Alpharetta GA	29.21		B/P
11/09/2023	November	Roasters- Lenox ATLANTA GA	33.76		B/P
11/06/2023	November	DOORDASH DASHPASS SAN FRANCISCO CA	9.99		B/P
11/01/2023	November	BT*DD *DOORDASH LIFTSAN FRANCISCO CA	27.30		B/P
10/31/2023	November	BT*DD *DOORDASH ARBYSAN FRANCISCO CA	25.26		B/P
10/23/2023	November	Roasters- Lenox ATLANTA GA	18.51		B/P
10/19/2023	November	BT*DD *DOORDASH ARBYSAN FRANCISCO CA	20.79		B/P



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Restaurant

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
10/19/2023	November	TST* TACOS AND TEQUIATLANTA GA	28.36		B/P
10/10/2023	October	TST* BUSY BEE CAFE -ATLANTA GA	39.09		B/P
10/06/2023	October	DOORDASH DASHPASS SAN FRANCISCO CA	9.99		B/P
10/04/2023	October	BT*DD *DOORDASH CHIPSAN FRANCISCO CA	18.69		B/P
09/29/2023	October	BT*DD *DOORDASH ATLWSAN FRANCISCO CA	22.81		B/P
09/29/2023	October	BT*DD *DOORDASH JJFISAN FRANCISCO CA	16.39		B/P
09/28/2023	October	BT*DD *DOORDASH BURG SAN FRANCISCO CA	35.12		B/P
09/27/2023	October	BT*DD *DOORDASH FRESSAN FRANCISCO CA	29.77		B/P
09/26/2023	October	BT*DD *DOORDASH TACOSAN FRANCISCO CA	39.41		B/P
09/21/2023	October	DOORDASH*FRESH TREATSAN FRANCISCO CA	29.28		B/P
09/20/2023	October	BT*DD *DOORDASH TROPSAN FRANCISCO CA	35.26		B/P
09/09/2023	September	BT*DD *DOORDASH FRESSAN FRANCISCO CA	24.91		B/P
09/07/2023	September	BT*DD *DOORDASH FRESSAN FRANCISCO CA	26.05		B/P
09/06/2023	September	BT*DD *DOORDASH CHICSAN FRANCISCO CA	17.37		B/P
09/06/2023	September	DOORDASH DASHPASS SAN FRANCISCO CA	9.99		B/P
09/04/2023	September	BT*DD *DOORDASH PAPASAN FRANCISCO CA	18.63		B/P
09/02/2023	September	BT*DD *DOORDASH SUBWSAN FRANCISCO CA	18.73		B/P
09/01/2023	September	BT*DD *DOORDASH CHIPSAN FRANCISCO CA	19.48		B/P
08/31/2023	September	BT*DD *DOORDASH ATLWSAN FRANCISCO CA	22.81		B/P
08/29/2023	September	BT*DD *DOORDASH CHIPSAN FRANCISCO CA	22.62		B/P
08/25/2023	September	BT*DD *DOORDASH ATLASAN FRANCISCO CA	20.50		B/P
08/23/2023	September	BT*DD *DOORDASH WOODSAN FRANCISCO CA	22.47		B/P
08/20/2023	September	SONNY'S BBQ #214 000LYNN HAVEN FL	149.00		B/P
08/18/2023	September	BT*DD *DOORDASH FRESSAN FRANCISCO CA	25.15		B/P
08/17/2023	September	BT*DD *DOORDASH PAPASAN FRANCISCO CA	17.78		B/P
08/15/2023	August	BT*DD *DOORDASH TROPSAN FRANCISCO CA	24.97		B/P
08/14/2023	August	BT*DD *DOORDASH WENDSAN FRANCISCO CA	18.56		B/P
08/11/2023	August	BT*DD *DOORDASH CHICSAN FRANCISCO CA	18.24		B/P
08/08/2023	August	BT*DD *DOORDASH TROPSAN FRANCISCO CA	29.82		B/P
08/06/2023	August	DOORDASH DASHPASS SAN FRANCISCO CA	9.99		B/P
08/05/2023	August	BT*DD *DOORDASH WOODSAN FRANCISCO CA	22.12		B/P
08/02/2023	August	BT*DD *DOORDASH BURG SAN FRANCISCO CA	19.65		B/P
08/01/2023	August	BT*DD *DOORDASH ATLWSAN FRANCISCO CA	17.11		B/P
07/30/2023	August	MARSHSIDE GRILL LLC BRUNSWICK GA	46.00		B/P
07/28/2023	August	BT*DD *DOORDASH PHATSAN FRANCISCO CA	17.85		B/P
07/27/2023	August	BT*DD *DOORDASH SUBWSAN FRANCISCO CA	17.55		B/P
07/25/2023	August	DOORDASH*BURGER KING SAN FRANCISCO CA	18.65		B/P
07/23/2023	August	BT*DD *DOORDASH LITTSAN FRANCISCO CA	23.29		B/P
07/17/2023	August	Roasters- Lenox ATLANTA GA	23.00		B/P
07/12/2023	July	BT*DD *DOORDASH PICCSAN FRANCISCO CA	23.19		B/P



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Platinum Card® - 26004



Restaurant

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
07/11/2023	July	BT*DD *DOORDASH SUBWSAN FRANCISCO CA	18.73		B/P
07/06/2023	July	DOORDASH DASHPASS SAN FRANCISCO CA	9.99		B/P
07/04/2023	July	BT*DD *DOORDASH ATLWSAN FRANCISCO CA	22.81		B/P
07/04/2023	July	CITY BARBEQUE DECATUDECATUR GA	103.63		B/P
07/02/2023	July	BT*DD *DOORDASH JFISAN FRANCISCO CA	23.47		B/P
07/02/2023	July	Roasters- Lenox ATLANTA GA	40.00		B/P
06/26/2023	July	MORELLI'S ICE CREAM Atlanta GA	10.35		B/P
06/23/2023	July	H AND F BURGER/HOP'SATLANTA GA	24.05		B/P
06/23/2023	July	TST* BIBI EATERY 001ATLANTA GA	19.60		B/P
06/20/2023	July	LITTLE AZIO 2 650000ATLANTA GA	46.40		B/P
06/15/2023	July	BT*DD *DOORDASH SUBWSAN FRANCISCO CA	17.55		B/P
06/14/2023	June	BT*DD *DOORDASH SUBWSAN FRANCISCO CA	17.55		B/P
06/12/2023	June	LOCALE CAFE Atlanta GA	25.05		B/P
06/10/2023	June	BT*DD *DOORDASH HONGSAN FRANCISCO CA	19.94		B/P
06/09/2023	June	BT*DD *DOORDASH SUBWSAN FRANCISCO CA	17.61		B/P
06/08/2023	June	BT*DD *DOORDASH HONGSAN FRANCISCO CA	19.94		B/P
06/07/2023	June	BT*DD *DOORDASH GETSSAN FRANCISCO CA	27.68		B/P
06/07/2023	June	BT*DD *DOORDASH MCALSAN FRANCISCO CA	18.84		B/P
06/06/2023	June	BT*DD *DOORDASH BURGSAN FRANCISCO CA	19.65		B/P
06/06/2023	June	DOORDASH DASHPASS SAN FRANCISCO CA	9.99		B/P
06/05/2023	June	MAKIMONO 0000 ATLANTA GA	42.47		B/P
06/02/2023	June	H AND F BURGER/HOP'SATLANTA GA	28.00		B/P
05/30/2023	June	TACO MAC 17 TACO MACATLANTA GA	26.00		B/P
05/25/2023	June	BUN MI GRILL Atlanta GA	20.64		B/P
05/23/2023	June	BT*DD *DOORDASH PANESAN FRANCISCO CA	27.68		B/P
05/17/2023	June	TST* WYLIE FOODS LLCATLANTA GA	46.00		B/P
05/14/2023	May	BJ'S BUFFET II ALBANY GA	116.64		B/P
05/11/2023	May	BT*DD *DOORDASH J.R.SAN FRANCISCO CA	8.23		B/P
05/11/2023	May	BT*DD *DOORDASH MCALSAN FRANCISCO CA	23.84		B/P
05/10/2023	May	BT*DD *DOORDASH BURGSAN FRANCISCO CA	19.15		B/P
05/10/2023	May	PAYPAL *UBER EATS 8665761039 CA	4.13		B/P
05/10/2023	May	PAYPAL *UBER EATS 8665761039 CA	24.34		B/P
05/06/2023	May	BT*DD *DOORDASH MCALSAN FRANCISCO CA	23.84		B/P
05/06/2023	May	DOORDASH DASHPASS SAN FRANCISCO CA	9.99		B/P
05/05/2023	May	BT*DD *DOORDASH JFISAN FRANCISCO CA	26.18		B/P
05/04/2023	May	BT*DD *DOORDASH SUBWSAN FRANCISCO CA	18.53		B/P
04/29/2023	May	BT*DD *DOORDASH MCDOSAN FRANCISCO CA	15.38		B/P
04/28/2023	May	BT*DD *DOORDASH MCDOSAN FRANCISCO CA	18.22		B/P
04/27/2023	May	BT*DD *DOORDASH MCDOSAN FRANCISCO CA	20.96		B/P
04/26/2023	May	BT*DD *DOORDASH CARISAN FRANCISCO CA	30.45		B/P



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Restaurant

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
04/20/2023	May	BUN MI GRILL Atlanta GA	18.46		B/P
04/19/2023	May	LOCALE CAFE Atlanta GA	23.96		B/P
04/15/2023	May	BT*DD *DOORDASH MARCSAN FRANCISCO CA	19.71		B/P
04/14/2023	April	BT*DD *DOORDASH SUBWSAN FRANCISCO CA	18.72		B/P
04/13/2023	April	BT*DD *DOORDASH MR.SSAN FRANCISCO CA	25.91		B/P
04/12/2023	April	BT*DD *DOORDASH FRESSAN FRANCISCO CA	29.30		B/P
04/11/2023	April	BT*DD *DOORDASH MARCSAN FRANCISCO CA	25.78		B/P
04/11/2023	April	Roasters- Lenox ATLANTA GA	24.81		B/P
04/10/2023	April	BT*DD *DOORDASH CZSMSAN FRANCISCO CA	36.94		B/P
04/08/2023	April	BT*DD *DOORDASH JJFISAN FRANCISCO CA	23.84		B/P
04/08/2023	April	BT*DD *DOORDASH POPESAN FRANCISCO CA	10.94		B/P
04/06/2023	April	DOORDASH DASHPASS SAN FRANCISCO CA	9.99		B/P
04/06/2023	April	Roasters- Lenox ATLANTA GA	25.00		B/P
03/31/2023	April	BT*DD *DOORDASH ATLASAN FRANCISCO CA	26.59		B/P
03/31/2023	April	BT*DD *DOORDASH WALGSAN FRANCISCO CA	27.74		B/P
03/30/2023	April	BT*DD *DOORDASH JJFISAN FRANCISCO CA	32.27		B/P
03/29/2023	April	BT*DD *DOORDASH TAQUSAN FRANCISCO CA	24.44		B/P
03/27/2023	April	BT*DD *DOORDASH BURGSAN FRANCISCO CA	19.65		B/P
03/25/2023	April	TST* THE PIRATES BOISMYRNA GA	141.90		B/P
03/23/2023	April	BT*DD *DOORDASH BURGSAN FRANCISCO CA	19.65		B/P
03/23/2023	April	BT*DD *DOORDASH DOCCSAN FRANCISCO CA	35.52		B/P
03/23/2023	April	BT*DD *DOORDASH SALASAN FRANCISCO CA	17.68		B/P
03/23/2023	April	PAYPAL *UBER EATS 8665761039 CA	5.11		B/P
03/23/2023	April	PAYPAL *UBER EATS 8665761039 CA	24.34		B/P
03/22/2023	April	BT*DD *DOORDASH JJFISAN FRANCISCO CA	22.34		B/P
03/19/2023	April	DOORDASH*JJ FISH & CSAN FRANCISCO CA	22.34		B/P
03/18/2023	April	BT*DD *DOORDASH JJFISAN FRANCISCO CA	30.99		B/P
03/18/2023	April	BT*DD *DOORDASH MUCHSAN FRANCISCO CA	19.71		B/P
03/16/2023	April	BT*DD *DOORDASH TACOSAN FRANCISCO CA	25.64		B/P
03/13/2023	March	BT*DD *DOORDASH NIRASAN FRANCISCO CA	38.51		B/P
03/12/2023	March	BT*DD *DOORDASH SALASAN FRANCISCO CA	17.68		B/P
03/12/2023	March	BT*DD *DOORDASH YAAASAN FRANCISCO CA	21.55		B/P
03/10/2023	March	BT*DD *DOORDASH KFC SAN FRANCISCO CA	20.99		B/P
03/09/2023	March	TST* SLUTTY VEGAN - ATLANTA GA	19.34		B/P
03/08/2023	March	BT*DD *DOORDASH MUCHSAN FRANCISCO CA	27.87		B/P
03/08/2023	March	TST* TON TON RAMEN &ATLANTA GA	36.59		B/P
03/07/2023	March	H AND F BURGER/HOP'SATLANTA GA	19.80		B/P
03/06/2023	March	DOORDASH DASHPASS SAN FRANCISCO CA	9.99		B/P
03/04/2023	March	BT*DD *DOORDASH MCDOSAN FRANCISCO CA	24.79		B/P
02/23/2023	March	BT*DD *DOORDASH CHIPSAN FRANCISCO CA	16.04		B/P



2023 Year-End Summary
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Prepared for
VICTOR TOLBERT
Platinum Card® - 26004



Restaurant

Total Spending
5,170.23

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
02/21/2023	March	BT*DD *DOORDASH BURG SAN FRANCISCO CA	19.77		B/P
02/21/2023	March	BT*DD *DOORDASH FRESSAN FRANCISCO CA	29.77		B/P
02/21/2023	March	BT*DD *DOORDASH TIFFSAN FRANCISCO CA	15.42		B/P
02/21/2023	March	TAQUERIA DEL SOL - ATLANTA GA	36.03		B/P
02/18/2023	March	BT*DD *DOORDASH KFC SAN FRANCISCO CA	20.99		B/P
02/18/2023	March	Roasters- Lenox ATLANTA GA	41.00		B/P
02/17/2023	March	PAYPAL *UBER EATS 8665761039 CA	4.67		B/P
02/17/2023	March	PAYPAL *UBER EATS 8665761039 CA	17.27		B/P
02/11/2023	February	BT*DD *DOORDASH BURG SAN FRANCISCO CA	16.15		B/P
02/11/2023	February	BT*DD *DOORDASH TROPSAN FRANCISCO CA	20.36		B/P
02/10/2023	February	BT*DD *DOORDASH FRESSAN FRANCISCO CA	29.77		B/P
02/08/2023	February	BT*DD *DOORDASH FRESSAN FRANCISCO CA	29.30		B/P
02/07/2023	February	BT*DD *DOORDASH SALASAN FRANCISCO CA	17.68		B/P
02/06/2023	February	DOORDASH DASHPASS SAN FRANCISCO CA	9.99		B/P
02/05/2023	February	BT*DD *DOORDASH KFC SAN FRANCISCO CA	17.64		B/P
02/01/2023	February	BT*DD *DOORDASH WYLISAN FRANCISCO CA	45.96		B/P
01/22/2023	February	PAYPAL *UBER EATS 8665761039 CA	6.40		B/P
01/22/2023	February	PAYPAL *UBER EATS 8665761039 CA	37.69		B/P
01/21/2023	February	PAYPAL *UBER EATS 8665761039 CA	2.73		B/P
01/21/2023	February	PAYPAL *UBER EATS 8665761039 CA	37.96		B/P
01/10/2023	January	TAQUERIA DEL SOL - ATLANTA GA	24.26		B/P
			Subtotal 4,893.10	0.00	
			Restaurant Subtotal 4,893.10	0.00	



Transportation

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Auto Services		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
11/16/2023	December	FSP*GREASE MONKEY 00ATLANTA GA	100.75		B/P
07/17/2023	August	BLUE PLANET EMISSIONATLANTA GA	26.00		B/P
05/26/2023	June	UTOPIA VENTURES LLC DECATUR GA	15.60		B/P
02/25/2023	March	AUTOZONE #0973 00000ATLANTA GA	23.73		B/P
			Subtotal 166.08	0.00	
			Auto Services Subtotal 166.08	0.00	
Fuel		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
12/23/2023	January	CHEVRON 0371983/CHEVATLANTA GA	34.56		B/P
12/19/2023	January	QT MARIETTA GA	49.99		B/P
12/17/2023	January	BP#8980104BP BOULDERATLANTA GA	14.47		B/P
12/10/2023	December	CHEVRON 0371983/CHEVATLANTA GA	12.00		B/P



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VICTOR TOLBERT
Platinum Card® - 26004



Transportation

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
12/08/2023	December	CHEVRON FOOD MART ATLANTA GA	6.14		B/P
12/07/2023	December	CHEVRON 0371983/CHEVATLANTA GA	16.06		B/P
11/20/2023	December	TEXACO 0376118/CHEVRATLANTA GA	52.79		B/P
11/14/2023	December	CHEVRON 0371983/CHEVATLANTA GA	42.21		B/P
11/05/2023	November	CHEVRON 0371983/CHEVATLANTA GA	41.14		B/P
10/27/2023	November	CHEVRON 0371983/CHEVATLANTA GA	53.84		B/P
10/20/2023	November	QT SMYRNA GA	48.00		B/P
10/13/2023	October	CHEVRON 0201794/CHEVATLANTA GA	66.44		B/P
10/06/2023	October	BP#1019300FLAT SHOALATLANTA GA	54.26		B/P
09/23/2023	October	BP#1019300FLAT SHOALATLANTA GA	57.23		B/P
09/09/2023	September	CHEVRON 0371983/CHEVATLANTA GA	59.33		B/P
09/02/2023	September	CITGO 52 00013776005CONLEY GA	0.10		B/P
09/02/2023	September	CITGO 52 00013776005CONLEY GA	56.63		B/P
08/21/2023	September	CITGO 52 00013776005CONLEY GA	40.05		B/P
08/20/2023	September	WHISTLE STOP FOOD MAALBANY GA	60.02		B/P
08/18/2023	September	CHEVRON 0371983/CHEVATLANTA GA	60.56		B/P
08/18/2023	September	CHEVRON FOOD MART ATLANTA GA	4.97		B/P
08/18/2023	September	MURPHY EXPRESS ALBANY GA	34.05		B/P
08/12/2023	August	RACETRAC76 000760HIRAM GA	60.37		B/P
08/04/2023	August	CHEVRON 0371983/CHEVATLANTA GA	60.00		B/P
07/25/2023	August	CHEVRON 0371983/CHEVATLANTA GA	60.00		B/P
07/20/2023	August	1892 HOWELL MILL RD ATLANTA GA	55.77		B/P
07/16/2023	August	CHEVRON 0371983/CHEVATLANTA GA	42.99		B/P
07/12/2023	July	CHEVRON 0371983/CHEVATLANTA GA	37.80		B/P
07/08/2023	July	AMOCO#8995110BP NORTATLANTA GA	56.82		B/P
07/01/2023	July	CHEVRON 0371983/CHEVATLANTA GA	58.20		B/P
06/24/2023	July	608 14TH ST NW 12593ATLANTA GA	61.11		B/P
06/17/2023	July	TEXACO 0359826/CHEVRATLANTA GA	54.50		B/P
06/10/2023	June	BP#1993419CAPL GA001ATLANTA GA	72.79		B/P
06/04/2023	June	PILOT_00260 00260 ALBANY GA	49.47		B/P
05/31/2023	June	MORELAND FOOD MART 0ATLANTA GA	61.30		B/P
05/26/2023	June	CHEVRON 0201790/CHEVATLANTA GA	41.71		B/P
05/21/2023	June	AMOCO#8995110BP NORTATLANTA GA	57.94		B/P
05/18/2023	June	CITGO 52 00013776005CONLEY GA	30.82		B/P
05/14/2023	May	SALT LICK CORDELE CORDELE GA	54.38		B/P
05/11/2023	May	AMOCO#1818103R D ABEATLANTA GA	19.11		B/P
05/06/2023	May	3181 DONALD LEE HOLLATLANTA GA	39.99		B/P
04/22/2023	May	TEXACO 0384856/CHEVRSUWANEE GA	35.00		B/P
04/16/2023	May	CHEVRON 0371983/CHEVATLANTA GA	10.81		B/P
04/04/2023	April	TEXACO 0303076/CHEVRATLANTA GA	36.58		B/P



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Prepared for
VICTOR TOLBERT
Platinum Card® - 26004



Transportation

Category/Date	Month Billed	Transaction		Charges	Credits	Bus./Pers.
03/06/2023	March	CHEVRON 0371983/CHEVATLANTA	GA	50.71		B/P
03/01/2023	March	CHEVRON 0371983/CHEVATLANTA	GA	46.55		B/P
02/23/2023	March	CHEVRON 0358682/CHEVATLANTA	GA	46.20		B/P
02/08/2023	February	2560 FLAT SHOALS RD DECATUR	GA	60.53		B/P
01/08/2023	January	TEXACO 0382087/CHEVRATLANTA	GA	44.22		B/P

Subtotal 2,170.51 0.00

Fuel Subtotal 2,170.51 0.00

Parking Charges

Card Member

VICTOR TOLBERT

Account Number

XXXX-XXXXXX-26004

12/09/2023	December	26312 - CITY OF ATLAATLANTA	GA	2.30		B/P
11/15/2023	December	LAZ PARKING 580525-FATLANTA	GA	10.00		B/P
10/23/2023	November	LAZ PARKING ATLANTA	GA	12.00		B/P
09/24/2023	October	SP Plus: Atlanta GA Charlotte	NC	1.35		B/P
08/21/2023	September	PARKPLACE ATL 46 005ATLANTA	GA	5.00		B/P
07/19/2023	August	LAZ PARKING ATLANTA	GA	14.00		B/P
07/15/2023	August	INTERNATIONAL GARAGEATLANTA	GA	15.00		B/P
06/28/2023	July	LAZ PARKING 580268 0ATLANTA	GA	7.00		B/P
05/31/2023	June	INTERNATIONAL GARAGEATLANTA	GA	10.00		B/P
05/31/2023	June	LANIER PARKING ATLANTA	GA	16.00		B/P
05/31/2023	June	NATIONAL PARKING LOATLANTA	GA	6.00		B/P
05/30/2023	June	LPC 150 CARNEGIE WAYATLANTA	GA	6.00		B/P
04/05/2023	April	LAZ PARKING ATLANTA	GA	14.00		B/P
03/06/2023	March	AAA PARK PIEDMONT HOATLANTA	GA	7.00		B/P
02/16/2023	March	LAZ PARKING 580484 ATLANTA	GA	5.00		B/P

Subtotal 130.65 0.00

Parking Charges Subtotal 130.65 0.00

Taxis & Coach

Card Member

VICTOR TOLBERT

Account Number

XXXX-XXXXXX-26004

12/18/2023	January	PAYPAL *UBER 8665761039	CA	25.14		B/P
11/30/2023	December	PAYPAL *UBER 8665761039	CA	19.97		B/P
11/30/2023	December	PAYPAL *UBER 8665761039	CA	31.91		B/P
11/27/2023	December	PAYPAL *UBER 8665761039	CA	29.93		B/P
09/13/2023	September	PAYPAL *UBER 8665761039	CA	24.17		B/P
08/18/2023	September	PAYPAL *UBER 8665761039	CA	22.91		B/P
07/31/2023	August	PAYPAL *UBER 8665761039	CA	3.89		B/P
07/31/2023	August	PAYPAL *UBER 8665761039	CA	32.98		B/P
07/28/2023	August	PAYPAL *UBER 8665761039	CA	27.32		B/P
05/04/2023	May	PAYPAL *UBER 8665761039	CA	21.99		B/P
05/04/2023	May	PAYPAL *UBER 8665761039	CA	28.39		B/P
05/04/2023	May	PAYPAL *UBER 8665761039	CA	28.98		B/P



2023 Year-End Summary
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VICTOR TOLBERT
Platinum Card® - 26004



Transportation

Total Spending
3,044.47

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
04/20/2023	May	PAYPAL *UBER 8665761039 CA	20.94		B/P
04/20/2023	May	PAYPAL *UBER 8665761039 CA	33.98		B/P
04/19/2023	May	PAYPAL *UBER 8665761039 CA	24.21		B/P
04/19/2023	May	PAYPAL *UBER 8665761039 CA	24.92		B/P
04/12/2023	April	PAYPAL *UBER 8665761039 CA	31.11		B/P
04/12/2023	April	PAYPAL *UBER 8665761039 CA	35.36		B/P
03/15/2023	April	PAYPAL *UBER 8665761039 CA	4.99		B/P
03/14/2023	March	PAYPAL *UBER 8665761039 CA	24.97		B/P
03/14/2023	March	PAYPAL *UBER 8665761039 CA	24.98		B/P
01/18/2023	February	TEFLON AUDIO AND TAXAtlanta GA	30.00		B/P
01/11/2023	January	PAYPAL *UBER 8665761039 CA	24.19		B/P
Subtotal			577.23	0.00	
Taxis & Coach Subtotal			577.23	0.00	



Travel

Total Spending
1,925.07

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Airline		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
11/17/2023	December	AMERICAN AIRLINES 45800-433-7300 TX	40.20		B/P
09/18/2023	October	AMERICAN AIRLINES 92PUERTO PLATA DO	35.40		B/P
08/29/2023	September	AMERICAN AIRLINES 800-433-7300 TX	39.42		B/P
08/29/2023	September	AMERICAN AIRLINES 800-433-7300 TX	682.35		B/P
01/17/2023	February	AMERICAN AIRLINES 92PUERTO PLATA DO	35.40		B/P
Subtotal			832.77	0.00	
Airline Subtotal			832.77	0.00	
Travel Agencies		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
11/28/2023	December	SPLITTY TRAVEL INC 0GREENWICH CT	153.13		B/P
09/29/2023	October	EXPEDIA 726671465018EXPEDIA.COM WA	157.30		B/P
Subtotal			310.43	0.00	
Travel Agencies Subtotal			310.43	0.00	
Vehicle Rental		Card Member VICTOR TOLBERT	Account Number XXXX-XXXXXX-26004		
11/27/2023	December	HERTZ CAR RENTAL OKLAHOMA CITY OK	111.73		B/P
08/21/2023	September	HERTZ CAR RENTAL OKLAHOMA CITY OK	333.71		B/P
07/31/2023	August	HERTZ CAR RENTAL OKLAHOMA CITY OK	125.47		B/P
07/29/2023	August	HERTZ CAR RENTAL OKLAHOMA CITY OK	210.96		B/P
Subtotal			781.87	0.00	
Vehicle Rental Subtotal			781.87	0.00	