



Business Platinum Card®
 SANFORD BISHOP FOR
 SANFORD BISHOP
 Closing Date 04/25/17 Next Closing Date 05/26/17

OPENSM

Account Ending XXXXXXXXXX

New Balance	\$1,959.71
Please Pay By	05/10/17 ‡

‡ Payment is due upon receipt. We suggest you pay by the Please Pay By date.

Membership Rewards® Points
 Available and Pending as of 03/31/17
131,201
 For up to date point balance and full program details, visit membershipewards.com

Account Summary

Previous Balance	\$1,708.64
Payments/Credits	-\$17,149.27
New Charges	+\$17,400.34
Fees	+\$0.00
New Balance	\$1,959.71

Days in Billing Period: 30

See page 2 for important information about your account.

- i** **Important Information:** To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.
- i** As a valued Card Member we want to make you aware that, if you have a Pay Over Time feature and should variable APRs increase, the Penalty APR on your account will not exceed 29.99%. Your APRs may be increased to the Penalty APR if we do not receive your payment on time or if your payment is returned by your bank.

Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-800-492-8468 **Pay by Phone** 1-800-472-9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
 1-800-472-9297

Account Ending XXXXXXXXXX
 Enter 15 digit account # on all payments.
 Make check payable to American Express.

SANFORD BISHOP
 SANFORD BISHOP FOR
 PO BOX 909
 COLUMBUS GA 31902-0909

Please Pay By 05/10/17
Amount Due \$1,959.71

Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS
 P.O. BOX 1270
 NEWARK NJ 07101-1270

0000349991198077455 000195971000195971 22 H

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.


How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*


How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

 Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash	1-800-492-8468	Hearing Impaired
	1-623-492-7719	TTY: 1-800-221-9950
	1-800-492-8468	FAX: 1-800-695-9090
	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com	
	Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535	Payments P.O. BOX 1270 NEWARK NJ 07101-1270

Change of Address

If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address	
City, State	
Zip Code	
Area Code and Home Phone	
Area Code and Work Phone	
Email	

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.



Payments and Credits

Summary

	Total
Payments	-\$17,149.27
Credits	\$0.00
Total Payments and Credits	-\$17,149.27

Detail *Indicates posting date

Payments	Amount
03/31/17* SANFORD BISHOP ONLINE PAYMENT - THANK YOU	-\$17,149.27

New Charges

Summary

	Total
SANFORD BISHOP [REDACTED]	\$16,482.54
VIVIAN BISHOP [REDACTED]	\$917.80
Total New Charges	\$17,400.34

Detail

SANFORD BISHOP
 Card Ending [REDACTED]

	Amount
03/27/17 NATIONAL DEMOCRATIC CLUB 3293947505154 WASHINGTON DC \$440.63 (202)543-2035	
03/28/17 DEMOCRATIC CONGRESS 0390 WASHINGTON DC \$15,000.00 202-863-1500 Description CONTRIBUTIONS/DONAT	
03/31/17 LAKE LANIER ISLANDS BUFORD GA \$56.17 (770)945-8787 TIP \$10.00	
04/01/17 VERIZON WIRELESS 800-922-0204 FL \$429.23 VZWIRELESS	
04/02/17 LEGACY LODGE BUFORD GA \$443.30 Arrival Date 03/31/17 Departure Date 04/02/17 00000000 LODGING CARDEPOSIT	
04/10/17 NATIONAL DEMOCRATIC CLUB 3293947505154 WASHINGTON DC \$20.00 (202)543-2035	
04/11/17 SPOTIFY USA NEW YORK \$9.99 BUSINESS SERVICE	
04/14/17 NYTimes.COM NY TIMES DIGITAL (800)698-4637 NY \$15.00 ONLINE SUBS	
04/21/17 LEGACY CHEVROLET CADIL COLUMBUS GA \$68.22 706-322-8889	

Detail Continued

Amount



VIVIAN BISHOP

Card Ending [REDACTED]

Amount

04/22/17	DELTA AIR LINES DELTA AIR LINES		ATLANTA		\$356.40
	From: ATLANTA HARTSFIELD	To: WASHINGTON NATIONA ATLANTA HARTSFIELD N/A N/A	Carrier: DL DL YY YY	Class: W W 00 00	
	Ticket Number: 00623804703222		Date of Departure: 05/23		
	Passenger Name: BISHOP/VIVIAN C				
	Document Type: PASSENGER TICKET				
04/22/17	DELTA AIR LINES DELTA AIR LINES		ATLANTA		\$561.40
	From: ATLANTA HARTSFIELD	To: WASHINGTON NATIONA ATLANTA HARTSFIELD N/A N/A	Carrier: DL DL YY YY	Class: W A 00 00	
	Ticket Number: 00623806090600		Date of Departure: 05/03		
	Passenger Name: BISHOP/VIVIAN C				
	Document Type: PASSENGER TICKET				

Fees

Amount

Total Fees for this Period **\$0.00**

2017 Fees and Interest Totals Year-to-Date

Amount

Total Fees in 2017	\$0.00
Total Interest in 2017	\$0.00



Membership Rewards® Monthly Statement and Program News

Prepared for SANFORD BISHOP

Account Number [REDACTED]

Questions About Your Account?

Total Points Balance **131,201**

membershiprewards.com

Points Earned this Period **9,210**

1-800-297-1300
International Collect: 1-336-393-1111

Account Summary March 1, 2017 - March 31, 2017

Opening Points Balance	201,991
Points Earned this Period	+9,210
Points Used this Period	-80,000
Reinstated Points and Adjustments	0
Total Points Balance	131,201

Did You Know?

Use Points For Your Charges
Use your Card for charges like travel, dining, groceries, and more, then go online and use the points you earned toward your eligible charges.

Learn more at
membershiprewards.com/yourcharges.

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.

Points Transaction Detail March 1, 2017 - March 31, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Platinum XXXX-XXXX [REDACTED]	1,563	7,500 1.5X A9N6	9,063
Add'l Business Platinum XXXX-XXXX [REDACTED]	147	0	147
Total	1,710	7,500	9,210

Points Used this Period	Total Points Used This Period	Request Date
\$100 American Express® Gold Gift Sparkle Account Number 0099916034	20,000	3/03/17
\$100 American Express® Gold Gift Sparkle Account Number 0099916035	20,000	3/03/17
\$100 American Express® Gold Gift Sparkle Account Number 0099916036	20,000	3/03/17
\$100 American Express® Gold Gift Sparkle Account Number 0099916037	20,000	3/03/17
Total	80,000	

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Prepared for
SANFORD BISHOP
Membership Rewards® Account Number





OPEN Savings® Summary

SANFORD BISHOP FOR
SANFORD BISHOP

Closing Date 04/25/17

Account Ending [REDACTED]

Discounts		Membership Rewards® Points	
This Period	\$0.00	This Period	0
Year to Date	\$0.00	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

¹ See individual OPEN Savings partner terms and conditions located at opensavings.com.

Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.com.

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

EXHIBIT 45

Business Platinum Card®

SANFORD BISHOP FOR

SANFORD BISHOP

Closing Date 01/26/15 Next Closing Date 02/23/15

DUPLICATE COPY



Account Ending [REDACTED]

New Balance **\$4,851.33**

Please Pay By **02/10/15†**

† Payment is due upon receipt. We suggest you pay by the Please Pay By date.

Membership Rewards® Points

Available and Pending as of 12/31/14

154,575

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance	\$767.70
Payments/Credits	-\$767.70
New Charges	+\$4,851.33
Fees	+\$0.00

New Balance **\$4,851.33**

Days in Billing Period: 31

Customer Care

Pay by Computer
open.com/pbc

Customer Care **Pay by Phone**
1-800-492-8468 1-800-472-9297

See page 2 for additional information.

See page 2 for important information about your account.

Notice of Changes to the Membership Rewards® Program

Delta: We recently informed you of an annual limit on the number of Membership Rewards points that you can transfer into the SkyMiles® Program. This change is **canceled**. There is no annual limit to the number of points you can transfer to the SkyMiles Program. Remember, you may only transfer a maximum of 999,000 points to a single SkyMiles account per day.

Frontier: Effective March 5, 2015, Frontier Airlines will no longer be a point transfer airline in the Membership Rewards program. Any Membership Rewards point transfers for Frontier Airlines must be made by March 4, 2015. These transfers will be considered final, non-refundable, and subject to the EarlyReturns® program terms and conditions. To transfer points to Frontier, please visit membershiprewards.com/travel.

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
1-800-472-9297

Account Ending [REDACTED]

Enter account number on all documents.
Make check payable to American Express.

SANFORD BISHOP
SANFORD BISHOP FOR
PO BOX 909
COLUMBUS GA 31902-0909

Please Pay By
02/10/15
Amount Due
\$4,851.33



AMERICAN EXPRESS
P.O. BOX 650448
DALLAS TX 75265-0448

Check here if your address or phone number has changed. Note changes on reverse side.

0000349991198077455 000485133000485133 22 H

AMEX000143

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Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.


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	Customer Care & Billing Inquiries	1-800-492-8468	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-492-8468	FAX: 1-800-695-9090
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com
	Mobile Site: amexmobile.com
Customer Care & Billing Inquiries	Payments
P.O. BOX 981535	P.O. BOX 650448
EL PASO, TX	DALLAS TX
79998-1535	75265-0448

Change of Address

If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address	<input type="text"/>
City, State	<input type="text"/>
Zip Code	<input type="text"/>
Area Code and Home Phone	<input type="text"/>
Area Code and Work Phone	<input type="text"/>
Email	<input type="text"/>

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.



Payments and Credits

Summary

	Total
Payments	-\$767.70
Credits	\$0.00
Total Payments and Credits	-\$767.70

Detail *Indicates posting date

Payments	Amount
01/21/15* SANFORD BISHOP PHONE PAYMENT - THANK YOU	-\$767.70

New Charges

Summary

	Total
SANFORD BISHOP [REDACTED]	\$4,786.27
VIVIAN BISHOP [REDACTED]	\$65.06
Total New Charges	\$4,851.33

Detail

			Amount
SANFORD BISHOP Card Ending [REDACTED]			
12/26/14	PORT ROYAL GOLF & RAHILTON HEAD I SC 843-681-1700 Description GROCERIES/SUNDRIES		\$35.00
12/26/14	NEW YORK TIMES DIGIT800-698-4637 NY ONLINE SUBS		\$15.00
12/27/14	PALMETTO HALL 0055 HILTON HEAD I SC 858-720-0694 Description GROCERIES/SUNDRIES		\$70.00
12/27/14	PALMETTO HALL 0055 HILTON HEAD I SC 858-720-0694 Description GROCERIES/SUNDRIES		\$32.79
12/28/14	PALMETTODUNESGENERALHILTONHEAD SC 8438376078 Description General Merchandise		\$18.41
12/29/14	LONGHORN STEAKHOUSE BLUFFTON SC 8437057001 FOOD/BEVERAGE \$150.44 TIP \$30.00		\$180.44
12/29/14	PORT ROYAL GOLF & RAHILTON HEAD I SC 843-681-1700 Description GROCERIES/SUNDRIES		\$31.40

Detail Continued

				Amount
12/29/14	PORT ROYAL GOLF & RAHILTON HEAD I	SC		\$35.00
	843-681-1700			
	Description			
	GROCERIES/SUNDRIES			
12/30/14	OYSTER REEF GOLF CLUHILTON HEAD I	SC		\$35.00
	843-681-7717			
	Description			
	GROCERIES/SUNDRIES			
12/30/14	OYSTER REEF GOLF CLUHILTON HEAD I	SC		\$25.10
	843-681-7717			
	Description			
	GROCERIES/SUNDRIES			
01/02/15	USPS 121994050303767COLUMBUS	GA		\$19.60
	800-2758777			
01/06/15	DELTA AIR LINES ATLANTA			\$50.00
	DELTA AIR LINES			
	From:	To:	Carrier:	Class:
	N/A	N/A	YY	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0062376410955			
	Passenger Name: BISHOP/VIVIAN C			
	Document Type: ADDITIONAL COLLECTION			
06/15	DELTA AIR LINES ATLANTA			\$512.10
	DELTA AIR LINES			
	From:	To:	Carrier:	Class:
	ATLANTA HARTSFIELD	WASHINGTON NATIONA	DL	M
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 00621904089741		Date of Departure: 01/05	
	Passenger Name: BISHOP/VIVIAN C			
	Document Type: PASSENGER TICKET			
01/06/15	NATL ALLIANCE OF PRI770-9531225	GA		\$15.00
	7709531225			
01/06/15	CLYDE'S GALLERY PLACWASHINGTON	DC		\$415.38
	202-349-3700			
	Description			
	FOOD/BEVERAGE			
01/08/15	DELTA AIR LINES ATLANTA			\$170.90
	DELTA AIR LINES			
	From:	To:	Carrier:	Class:
	N/A	N/A	YY	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0062190379104			
	Passenger Name: BISHOP/VIVIAN C			
	Document Type: ADDITIONAL COLLECTION			

Detail Continued

					Amount
01/10/15	DELTA AIR LINES	ATLANTA			\$451.50
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00601436691340				
	Passenger Name: BISHOP/SANFORD				
	Document Type: FREQUENT FLYER FEE/PURCHASE				
01/13/15	DELTA AIR LINES	ATLANTA			\$11.20
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0060875404651				
	Passenger Name: BISHOP/VIVIAN C				
	Document Type: ADDITIONAL COLLECTION				
01/13/15	DELTA AIR LINES	ATLANTA			\$180.00
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00601438930065				
	Passenger Name: BISHOP/SANFORD				
	Document Type: FREQUENT FLYER FEE/PURCHASE				
01/13/15	DELTA AIR LINES	ATLANTA			\$75.25
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00601432933191				
	Passenger Name: BISHOP/SANFORD				
	Document Type: FREQUENT FLYER FEE/PURCHASE				
01/17/15	DELTA AIR LINES	ATLANTA			\$984.20
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	ATLANTA HARTSFIELD	WASHINGTON NATIONA	DL	M	
		ATLANTA HARTSFIELD	DL	M	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00623784431620		Date of Departure: 01/27		
	Passenger Name: BISHOP/VIVIAN C				
	Document Type: PASSENGER TICKET				
01/23/15	NEW YORK TIMES DIGIT800-698-4637	NY			\$15.00
	ONLINE SUBS				

Detail Continued

					Amount
01/26/15	DELTA AIR LINES	ATLANTA			\$8.00
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00601446419155				
	Passenger Name: BISHOP/SANFORD				
	Document Type: INFLIGHT CHARGES				
01/26/15	SHERATON SOCIETY HIL	PHILADELPHIA	PA		\$1,400.00
	Arrival Date	Departure Date			
	01/28/15	01/30/15			
	00000000				
	LODGING				
	CARDEPOSIT				



VIVIAN BISHOP

Card Ending [REDACTED]

					Amount
01/05/15	SHELL OIL 5754441270	COLUMBUS	GA		\$24.56
	AUTO FUEL DISPENSER				
01/07/15	SHELL OIL 5754441270	COLUMBUS	GA		\$40.50
	AUTO FUEL DISPENSER				

Fees

		Amount
Total Fees for this Period		\$0.00

2015 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2015		\$0.00
Total Interest in 2015		\$0.00

Membership Rewards® **DUPLICATE COPY**
Monthly Statement and Program News

Prepared for SANFORD BISHOP

Account Number [REDACTED]

Questions About Your Account?

Total Points Balance **154,575**

Points Earned this Period **908**

 membershiprewards.com

1-800-297-1300
 International Collect: 305-816-2799

Account Summary December 1, 2014 - December 31, 2014

Opening Points Balance	153,667
Points Earned this Period	+908
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	154,575

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.

Did You Know?

Use Points For Your Charges
 Use your Card for charges like travel, dining, groceries, and more, then go online and use the points you earned toward your eligible charges.

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail December 1, 2014 - December 31, 2014

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Platinum XXXX-XXXX [REDACTED]	876	32 Uber Earn 2x MR Points A5L7	908
Add'l Business Platinum XXXX-XXXX [REDACTED]	0	0	0
Total	876	32	908

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

Business Platinum Card®
SANFORD BISHOP FOR
SANFORD BISHOP
Closing Date 01/26/16 Next Closing Date 02/24/16

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OPEN_{SM}


p. 1/11

Account Ending [REDACTED]

New Balance **\$5,347.94**

Please Pay By **02/10/16[‡]**

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date.

 See page 2 for important information about your account.

Membership Rewards® Points
Available and Pending as of 12/31/15
201,268
For up to date point balance and full program details, visit membershprewards.com

Account Summary

Previous Balance	\$2,323.62
Payments/Credits	-\$2,323.62
New Charges	+\$5,347.94
Fees	+\$0.00


New Balance **\$5,347.94**

Days in Billing Period: 32


Customer Care

 **Pay by Computer**
open.com/pbc

Customer Care	Pay by Phone
1-800-492-8468	1-800-472-9297

 See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

 **Payment Coupon**
Do not staple or use paper clips

 **Pay by Computer**
open.com/pbc

 **Pay by Phone**
1-800-472-9297

Account Ending [REDACTED]

Enter 15 digit account # on all payments.
Make check payable to American Express.

SANFORD BISHOP
SANFORD BISHOP FOR
PO BOX 909
COLUMBUS GA 31902-0909

Please Pay By
02/10/16
Amount Due
\$5,347.94

Check here if your address or phone number has changed.
Note changes on reverse side.



AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270

0000349991198077455 000534794000534794 22 H

AMEX000275

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.


How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*


How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

	Customer Care & Billing Inquiries	1-800-492-8468	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-492-8468	FAX: 1-800-695-9090
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com
	Mobile Site: amexmobile.com
Customer Care & Billing Inquiries	Payments
P.O. BOX 981535	P.O. BOX 1270
EL PASO, TX	NEWARK NJ 07101-
79998-1535	1270

Change of Address

If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

Payments and Credits

Summary

	Total
Payments	-\$2,261.97
Credits	
SANFORD BISHOP [REDACTED]	-\$61.65
Total Payments and Credits	-\$2,323.62

Detail *Indicates posting date


Payments		Amount
01/18/16*	SANFORD BISHOP PAYMENT RECEIVED - THANK YOU	-\$2,261.97
Credits		Amount
12/28/15	SANFORD BISHOP PALMETTO HALL PLANTATI 545558 HILTON HEAD I SC (843) 342-2582 Description -1 Twilight Tee Tim -1 Power Cart \$35.8	-\$61.65

New Charges

Summary

	Total
SANFORD BISHOP [REDACTED]	\$4,508.59
VIVIAN BISHOP [REDACTED]	\$839.35
Total New Charges	\$5,347.94

Detail

 **SANFORD BISHOP**
Card Ending [REDACTED]

	Amount
12/25/15 NYTimes.COM NY TIMES DIGITAL (800)698-4637 NY ONLINE SUBS	\$15.00
12/26/15 PORT ROYAL GOLF RCKT CLUP HILTON HEAD ISLAND SC (843) 681-1700 Description 1 \$7.52 Jack Danie	\$33.93
12/26/15 PORT ROYAL GOLF RCKT CLUP HILTON HEAD ISLAND SC (843) 681-1700 Description 1 WEATHER SOF GLOVE 2 Prime Tee Time Y T 2 Power Cart \$71.70	\$88.72

Detail Continued


		Amount
12/27/15	OYSTER REEF GOLF CLUB 545525 HILTON HEAD I SC (843)681-7717 Description 2 Twilight Tee Time 2 Power Cart \$71.70	\$76.00
12/28/15	PALMETTO HALL PLANTATI 545558 HILTON HEAD I SC (843) 342-2582 Description 1 \$7.00 Copper Win 1 \$3.70 Miller Lit 1 \$7.00 Mushroom F	\$27.49
12/28/15	PALMETTO HALL PLANTATI 545558 HILTON HEAD I SC (843) 342-2582 Description 1 Twilight Tee Time 1 Power Cart \$35.85	\$38.00
12/28/15	PALMETTO HALL PLANTATI 545558 HILTON HEAD I SC (843) 342-2582 Description 1 Twilight Tee Time 1 Power Cart \$35.85	\$61.65
30/15	SHIPYARD GOLF CLUB - R 545616 HILTON HEAD I SC (843) 681-1503 Description 1 \$6.25 Hot Dog	\$10.96
12/30/15	SHIPYARD GOLF CLUB - R 545616 HILTON HEAD I SC (843) 681-1503 Description 1 Prime Tee Time Y T 1 Power Cart \$35.85	\$38.00
01/07/16	NATIONAL DEMOCRATIC CLUB WASHINGTON DC 2025432035 FOOD/BEVERAGE \$35.00	\$35.00
01/07/16	NATIONAL DEMOCRATIC CLUB WASHINGTON DC 2025432035 FOOD/BEVERAGE \$35.63	\$35.63
01/07/16	NATIONAL DEMOCRATIC CLUB WASHINGTON DC 2025432035 FOOD/BEVERAGE \$436.91 TIP \$50.00	\$486.91
01/07/16	NATIONAL DEMOCRATIC CLUB WASHINGTON DC 2025432035 FOOD/BEVERAGE \$31.25	\$31.25

Detail Continued

		Amount
01/08/16	ACCURATE WORD LLC 0199 WHITE PLAINS MD 301-870-2313 Description PUBLISHING & PRINTI	\$49.95
01/14/16	VITAL SIGNS Macon GA squareup.com/receipts	\$331.70
01/17/16	DELTA AIR LINES ATLANTA DELTA AIR LINES From: To: Carrier: Class: N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0060165649891 Passenger Name: BISHOP/SANFORD Document Type: CLUB MEMBERSHIP FEE	\$29.00
01/17/16	UBER UBER 866-576-1039 CA 8665761039	\$72.46
01/20/16	HYATT HOTELS BALTIMORE BALTIMORE MD Arrival Date Departure Date 01/27/16 01/29/16 00000000 LODGING CARDEPOSIT	\$1,400.00
01/21/16	DELTA AIR LINES ATLANTA DELTA AIR LINES From: To: Carrier: Class: N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0060165695553 Passenger Name: BISHOP/VIVIAN Document Type: MISCELLANEOUS TAX(S)/FEE(S)	\$29.00
01/21/16	DELTA AIR LINES ATLANTA DELTA AIR LINES From: To: Carrier: Class: N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0060760515907 Passenger Name: BISHOP/VIVIAN Document Type: MISCELLANEOUS TAX(S)/FEE(S)	\$25.00

Detail Continued

				Amount
01/21/16	DELTA AIR LINES			\$29.00
	ATLANTA			
	DELTA AIR LINES			
	From:	To:	Carrier:	Class:
	N/A	N/A	YY	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0060165695552			
	Passenger Name: BISHOP/VIVIAN			
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)			
01/21/16	DELTA AIR LINES			\$697.20
	ATLANTA			
	DELTA AIR LINES			
	From:	To:	Carrier:	Class:
	ATLANTA HARTSFIELD	WASHINGTON NATIONA	DL	Q
		ATLANTA HARTSFIELD	DL	H
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 00621635155750		Date of Departure: 01/26	
	Passenger Name: BISHOP/VIVIAN			
	Document Type: PASSENGER TICKET			
01/22/16	CHARLESTON MARRIOTT			\$427.01
	CHARLESTON SC			
	Arrival Date	Departure Date		
	01/16/16	01/18/16		
	00000000			
01/23/16	MIYOS - ALBANY 88430390841			\$49.73
	ALBANY GA			
	229-496-1629			
01/23/16	NYTimes.COM NY TIMES DIGITAL			\$15.00
	(800)698-4637 NY			
	ONLINE SUBS			
01/26/16	DELTA AIR LINES			\$375.00
	ATLANTA			
	DELTA AIR LINES			
	From:	To:	Carrier:	Class:
	N/A	N/A	YY	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0062163515575			
	Passenger Name: BISHOP/VIVIAN			
	Document Type: ADDITIONAL COLLECTION			

 **VIVIAN BISHOP**
Card Ending [REDACTED]

				Amount
01/02/16	CIRCLE K 06678/CIRCLE K			\$14.44
	COLUMBUS GA			
	CONVENIENT S			
	Description			
	CIRCLE K			
	TAX			



Detail Continued

				Amount
01/05/16	DELTA AIR LINES			\$594.20
	ATLANTA			
	DELTA AIR LINES			
	From:	To:	Carrier:	Class:
	ATLANTA HARTSFIELD	WASHINGTON NATIONA	DL	H
		ATLANTA HARTSFIELD	DL	L
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 00623302349493		Date of Departure: 01/11	
	Passenger Name: BISHOP/VIVIAN C			
	Document Type: PASSENGER TICKET			
01/05/16	DELTA AIR LINES			\$29.00
	ATLANTA			
	DELTA AIR LINES			
	From:	To:	Carrier:	Class:
	N/A	N/A	YY	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0060164106510			
	Passenger Name: BISHOP/VIVIAN C			
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)			
01/05/16	SHELL OIL 57545186405			\$24.69
	COLUMBUS GA			
	AUTO FUEL DISPENSER			
01/05/16	SHELL OIL 57545186405			\$32.01
	COLUMBUS GA			
	AUTO FUEL DISPENSER			
01/10/16	APPLEBEES GENT244127 95744244127			\$56.03
	COLUMBUS GA			
	706-5636116			
	FOOD/BEVERAGE	\$48.03		
	TIP	\$8.00		
01/13/16	CIRCLE K 06678/CIRCLE K			\$37.35
	COLUMBUS GA			
	CONVENIENT S			
	Description			
	CIRCLE K			
	TAX			
01/15/16	CIRCLE K 06678/CIRCLE K			\$27.63
	COLUMBUS GA			
	CONVENIENT S			
	Description			
	CIRCLE K			
	TAX			
01/22/16	CIRCLE K 06678/CIRCLE K			\$24.00
	COLUMBUS GA			
	CONVENIENT S			
	Description			
	CIRCLE K			
	TAX			

ees

	Amount
Total Fees for this Period	\$0.00

2016 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2016	\$0.00
Total Interest in 2016	\$0.00

**Membership Rewards®
Monthly Statement and Program News**

Prepared for SANFORD BISHOP

Account Number [REDACTED]

Total Points Balance **201,268**

Points Earned this Period **3,312**

Account Summary December 1, 2015 - December 31, 2015

Opening Points Balance	197,956
Points Earned this Period	+3,312
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	201,268

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.

Questions About Your Account?

 membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Did You Know?

Use Points For Your Charges
Use your Card for charges like travel, dining, groceries, and more, then go online and use the points you earned toward your eligible charges.

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail December 1, 2015 - December 31, 2015

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Platinum XXXX-XXXX [REDACTED]	2,772	0	2,772
Add'l Business Platinum XXXX-XXXX [REDACTED]	540	0	540
Total	3,312	0	3,312

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Business Platinum Card®
SANFORD BISHOP FOR
SANFORD BISHOP
Closing Date 12/26/16 Next Closing Date 01/26/17

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Account Ending [REDACTED]

New Balance **\$3,162.59**
Please Pay By **01/10/17†**

† Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

Membership Rewards® Points
Available and Pending as of 11/30/16
182,095
For up to date point balance and full program details, visit membershprewards.com

Account Summary

Previous Balance \$4,655.09
Payments/Credits -\$4,655.09
New Charges +\$3,162.59
Fees +\$0.00

New Balance **\$3,162.59**

Days in Billing Period: 31

Customer Care

Pay by Computer
open.com/pbc

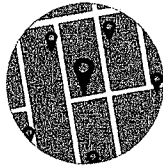
Customer Care **Pay by Phone**
1-800-492-8468 1-800-472-9297

See page 2 for additional information.

**MORE PLACES TO SPEND WITH YOUR CARD.
MORE WAYS TO SHOP SMALL®.**



Check out shopsmallnow.com/open to find places near you that now accept your American Express® Card.



↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

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1-800-472-9297

Account Ending [REDACTED]

Enter 15 digit account # on all payments.
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SANFORD BISHOP
SANFORD BISHOP FOR
PO BOX 909
COLUMBUS GA 31902-0909

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01/10/17
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AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270

0000349991198077455 000316259000316259 22 H

AMEX000407

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Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.


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	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com
	Mobile Site: amexmobile.com
Customer Care & Billing Inquiries	Payments
P.O. BOX 981535	P.O. BOX 1270
EL PASO, TX	NEWARK NJ 07101-
79998-1535	1270

Change of Address
If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.



Payments and Credits

Summary

	Total
Payments	-\$4,655.09
Credits	\$0.00
Total Payments and Credits	-\$4,655.09

Detail *Indicates posting date

Payments	Amount
12/05/16* SANFORD BISHOP PAYMENT RECEIVED - THANK YOU	-\$4,655.09

New Charges

Summary

	Total
SANFORD BISHOP [REDACTED]	\$311.72
VIVIAN BISHOP [REDACTED]	\$2,850.87
Total New Charges	\$3,162.59


Detail

SANFORD BISHOP
 Card Ending [REDACTED]

	Amount
12/08/16 UBER *US DEC08 NBMJQ HELP.UBER.COM CA \$19.07	\$19.07
12/09/16 UBER *US DEC08 SAXN6 HELP.UBER.COM CA \$41.94	\$41.94
12/09/16 UBER *US DEC08 FAHTD HELP.UBER.COM CA \$16.62	\$16.62
12/09/16 UBER *US DEC08 3DKIG HELP.UBER.COM CA \$50.71	\$50.71
12/11/16 HORACE PHOTOGRAPHY Columbus GA \$40.00	\$40.00
12/11/16 SPOTIFY USA BUSINESS SERVICE NEW YORK \$9.99	\$9.99
12/23/16 NYTimes.COM NY TIMES DIGITAL (800)698-4637 NY \$15.00	\$15.00
12/23/16 HILTON HEAD DINER RESTAURANT HILTON HEAD ISLAND SC \$43.13	\$43.13
FOOD/BEVERAGE \$36.13	
TIP \$7.00	
12/23/16 OCEAN-HERON POINT GOLF SHOP HILTON HEAD ISLAND SC \$75.26	\$75.26
(843)785-3333	
Description	
Retail	

Detail Continued

Amount

 **VIVIAN BISHOP**
Card Ending [REDACTED]

				Amount
12/01/16	DELTA AIR LINES DELTA AIR LINES	ATLANTA		\$486.20
	From: ATLANTA HARTSFIELD	To: WASHINGTON NATIONA ATLANTA HARTSFIELD	Carrier: DL DL	Class: W A
		N/A N/A	YY YY	00 00
	Ticket Number: 00623654261145 Passenger Name: BISHOP/VIVIAN C Document Type: PASSENGER TICKET		Date of Departure: 12/08	
12/08/16	HOUSE GIFT SHOP 000000001 2022253520	WASHINGTON	DC	\$1,678.65
	Description REFER TO RECEIPT			
12/14/16	HORACE PHOTOGRAPHY squareup.com/receipts	Columbus	GA	\$40.00
12/19/16	WALMART FUEL#1338 1338 AUTO FUEL DISPENSER	COLUMBUS	GA	\$38.82
12/24/16	DELTA AIR LINES DELTA AIR LINES	ATLANTA		\$607.20
	From: ATLANTA HARTSFIELD	To: WASHINGTON NATIONA ATLANTA HARTSFIELD	Carrier: DL DL	Class: W W
		N/A N/A	YY YY	00 00
	Ticket Number: 00623660883882 Passenger Name: BISHOP/VIVIAN C Document Type: PASSENGER TICKET		Date of Departure: 01/02	

Fees

		Amount
Total Fees for this Period		\$0.00

2016 Fees and Interest Totals Year-to-Date		Amount
Total Fees in 2016		\$450.00
Total Interest in 2016		\$0.00

**Membership Rewards®
Monthly Statement and Program News**

Prepared for SANFORD BISHOP

Account Number [REDACTED]

Total Points Balance **182,095**


Points Earned this Period **4,653**

Account Summary November 1, 2016 - November 30, 2016

Opening Points Balance	177,442
Points Earned this Period	+4,653
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	182,095

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.

Questions About Your Account?

 membershiprewards.com

1-800-297-1300
International Collect: 1-336-393-1111

Did You Know?

Use Points For Your Charges
Use your Card for charges like travel, dining, groceries, and more, then go online and use the points you earned toward your eligible charges.

Learn more at membershiprewards.com/yourcharges.

Points Transaction Detail November 1, 2016 - November 30, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Platinum XXXX-XXXX [REDACTED]	3,869	0	3,869
Add'l Business Platinum XXXX-XXXX [REDACTED]	784	0	784
Total	4,653	0	4,653

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Business Platinum Card®
SANFORD BISHOP FOR
SANFORD BISHOP
Closing Date 12/26/17 Next Closing Date 01/26/18

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Account Ending XXXXXXXXXX

New Balance **\$3,920.95**

Please Pay By **01/10/18[‡]**

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Membership Rewards® Points

Available and Pending as of 11/30/17

110,469

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance	\$18,637.98
Payments/Credits	-\$18,757.97
New Charges	+\$4,040.94
Fees	+\$0.00

New Balance **\$3,920.95**

Days in Billing Period: 32

Customer Care

Pay by Computer
open.com/pbc

Customer Care	Pay by Phone
1-800-492-8468	1-800-472-9297

See page 2 for additional information.

See page 2 for important information about your account.

Effective February 2, 2018, Card Members will no longer be able to transfer Membership Rewards points to the Plenti rewards program.

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
1-800-472-9297

Account Ending XXXXXXXXXX

Enter 15 digit account # on all payments.
Make check payable to American Express.

SANFORD BISHOP
SANFORD BISHOP FOR
PO BOX 909
COLUMBUS GA 31902-0909

Please Pay By
01/10/18
Amount Due
\$3,920.95

Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270

0000349991198077455 000392095000392095 22 H

AMEX000529

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.


How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*


How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

	Customer Care & Billing Inquiries	1-800-492-8468	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-492-8468	FAX: 1-800-695-9090
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com
Customer Care & Billing Inquiries	Payments
P.O. BOX 981535	P.O. BOX 1270
EL PASO, TX	NEWARK NJ 07101-
79998-1535	1270

Change of Address
If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and Home Phone

Code and Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

Payments and Credits

Summary

	Total
Payments	-\$18,637.98
Credits	-\$119.99
Total Payments and Credits	-\$18,757.97

Detail *Indicates posting date


Payments		Amount
12/06/17*	ONLINE PAYMENT - THANK YOU	-\$18,637.98
Credits		Amount
12/13/17	SECURITYMETRICS, INC. OREM UT 801-724-9600 Description SECURITYMETRICS INC	-\$119.99

New Charges

Summary

	Total
Total New Charges	\$4,040.94

Detail

 **SANFORD BISHOP**
 Card Ending [REDACTED]

				Amount
11/25/17	NYTimes.COM NY TIMES DIGITAL ONLINE SUBS	(800)698-4637	NY	\$15.00
11/29/17	USPS PO 1050091422 001434192 8002758777 Description POST SVCS GO	WASHINGTON	DC	\$19.60
		Price		\$19.60
11/30/17	NATIONAL DEMOCRATIC CLUB 3293947505154 (202)543-2035	WASHINGTON	DC	\$67.15
12/01/17	VERIZON WIRELESS VZWIRELESS	800-922-0204	FL	\$319.97
12/05/17	EAST POTOMAC GOLF COURSE 2025547660	WASHINGTON	DC	\$35.00
12/08/17	LEGACY CHEVROLET CADIL 706-322-8889	COLUMBUS	GA	\$68.22
12/11/17	RENAISSANCE RIVERVIEW PLAZA Arrival Date 12/09/17 00000000	MOBILE	AL	\$22.80
	Departure Date 12/10/17			
12/11/17	ACCURATE WORD LLC 0199 301-870-2313 Description PUBLISHING & PRINTI	WHITE PLAINS	MD	\$84.95
12/11/17	SPOTIFY USA DIRECT MKTG MISC	NEW YORK		\$9.99
12/12/17	NATIONAL DEMOCRATIC CLUB 3293947505154 (202)543-2035	WASHINGTON	DC	\$480.00

Detail Continued

					Amount
12/12/17	NATIONAL DEMOCRATIC CLUB 3293947505154 (202)543-2035	WASHINGTON	DC		\$120.00
12/12/17	NATIONAL DEMOCRATIC CLUB 3293947505154 (202)543-2035	WASHINGTON	DC		\$145.92
12/13/17	HOUSE GIFT SHOP 000000001 2022253520 Description REFER TO RECEIPT	WASHINGTON	DC		\$1,199.35
12/14/17	HOUSE GIFT SHOP 000000001 2022253520 Description REFER TO RECEIPT	WASHINGTON	DC		\$150.00
12/15/17	DELTA AIR LINES DELTA AIR LINES From: ATLANTA HARTSFIELD To: WASHINGTON NATIONAL ATLANTA HARTSFIELD N/A N/A Ticket Number: 00623064709772 Passenger Name: BISHOP/VIVIAN C Document Type: PASSENGER TICKET	ATLANTA		Carrier: DL DL YY YY Class: W W 00 00 Date of Departure: 12/17	\$889.40
12/17/17	UBER *TRIP MMJ3D HELP.UBER.COM	HELP.UBER.COM	CA		\$8.19
12/17/17	UBER *TIP MMJ3D HELP.UBER.COM	HELP.UBER.COM	CA		\$5.00
12/17/17	UBER *TRIP 2E4OJ HELP.UBER.COM	HELP.UBER.COM	CA		\$8.50
12/18/17	Kirwan's on the Wharf 703-379-0122	Washington D.	DC		\$240.75
12/21/17	ACCURATE WORD LLC 0239 301-870-2313 Description PUBLISHING & PRINTI	WHITE PLAINS	MD		\$84.95
12/23/17	NYTimes.COM NY TIMES DIGITAL ONLINE SUBS	(800)698-4637	NY		\$15.00
12/24/17	DELTA AIR LINES DELTA AIR LINES From: N/A To: N/A N/A N/A Ticket Number: 0060871569756 Passenger Name: BISHOP/SANFORD Document Type: ADDITIONAL COLLECTION	ATLANTA		Carrier: YY YY YY YY Class: 00 00 00 00	\$11.20
12/24/17	OYSTER REEF GOLF CLUB 545525 (843)681-7717 Description 1 Prime Tee Time ¥T 1 Power Cart \$35.85	HILTON HEAD I	SC		\$40.00

Fees

					Amount
Total Fees for this Period					\$0.00

Business Platinum Card®
SANFORD BISHOP FOR
SANFORD BISHOP
Closing Date 12/26/17

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Account Ending [REDACTED]

2017 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2017	\$488.00
Total Interest in 2017	\$0.00

Closing Date 12/26/17

Account Ending [REDACTED]

Discounts		Membership Rewards® Points	
This Period	\$0.00	This Period	0
Year to Date	\$0.00	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

¹ See individual OPEN Savings partner terms and conditions located at opensavings.com.

Get 2 additional Membership Rewards® points for each eligible dollar spent **OR** a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.com.

AMEX000536

Business Platinum Card®

SANFORD BISHOP FOR
SANFORD BISHOP

Closing Date 01/26/18 Next Closing Date 02/23/18

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Account Ending [REDACTED]

New Balance **\$6,069.37**

Pay Past Due Amount Immediately[‡]

[‡]Please pay the past due amount of \$3,920.95 upon receipt. We suggest you pay the remaining balance by 02/10/18. If you do not pay the Amount Due by the Next Closing Date, an additional late fee of the greater of \$38.00 or 2.99% of the past due Pay in Full amount may be charged.

➔ See page 2 for important information about your account.

⚠ Your account is past due.

ⓘ **Important Information:** To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.


ⓘ Effective February 28, 2018, Card Members will no longer earn 2X Membership Rewards® points on Uber rides.

ⓘ We want to let you know that starting on 2/8/2018, we'll be making some changes to simplify the way your transaction details are displayed in your paper statement. You can continue to view the full details of each transaction when you log into your account at americanexpress.com.


MEMBERSHIP
rewards®

Because your payment was received late, you may have forfeited Membership Rewards® points. Please visit our website at www.membershiprewards.com/terms or call **1-800-AXP-EARN** (297-3276) for more information or to reinstate points. There is a \$35.00 fee for each month of points you want to reinstate.

↓ Please fold on the perforation below, detach and return with your payment ↓

 **Payment Coupon**
Do not staple or use paper clips

 **Pay by Computer**
open.com/pbc

 **Pay by Phone**
1-800-472-9297

Account Ending [REDACTED]

Enter 15 digit account # on all payments.
Make check payable to American Express.

SANFORD BISHOP
SANFORD BISHOP FOR
PO BOX 909
COLUMBUS GA 31902-0909

Amount Due
\$6,069.37

☐ Check here if your address or phone number has changed. Note changes on reverse side.



AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270

0000349991198077455 000606937000606937 22 H

AMEX000537

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.


How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*


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Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

	Customer Care & Billing Inquiries	1-800-492-8468	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-492-8468	FAX: 1-800-695-9090
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com
Customer Care & Billing Inquiries	Payments
P.O. BOX 981535	P.O. BOX 1270
EL PASO, TX	NEWARK NJ 07101-
79998-1535	1270

Change of Address

If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and Home Phone

Code and Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.



New Charges

Summary

	Total
Total New Charges	\$2,110.42

Detail

SANFORD BISHOP
 Card Ending [REDACTED]

				Amount
12/29/17	HILTON HEAD MARRIOTT Arrival Date 12/26/17 00000000	Departure Date 12/28/17	HILTON HEAD ISLAND SC	\$298.50
12/29/17	RUBY LEES SOUTH 0000 843-422-8873 Description FOOD/BEVERAGE		HILTON HEAD I SC	\$41.48
01/01/18	VERIZON WIRELESS VZWIRELESS		800-922-0204 FL	\$397.30
01/02/18	LEGACY CHEVROLET CADIL 706-322-8889		COLUMBUS GA	\$41.68
01/10/18	CAPITAL GRILLE 0138003 0000 202-737-6200 Description FOOD/BEVERAGE		WASHINGTON DC	\$92.10
11/18	SPOTIFY USA DIRECT MKTG MISC		NEW YORK	\$9.99
01/12/18	LEGACY CHEVROLET CADIL 706-322-8889		COLUMBUS GA	\$538.66
01/16/18	MAGGIANOS CHEVY CHASE 0020 800-983-4637 Description FOOD/BEVERAGE		WASHINGTON DC	\$358.79
01/19/18	NATIONAL DEMOCRATIC CLUB 3293947505154 (202)543-2035		WASHINGTON DC	\$298.92
01/20/18	NYTimes.COM NY TIMES DIGITAL ONLINE SUBS		(800)698-4637 NY	\$15.00
01/20/18	EAST POTOMAC GOLF COURSE 2025547660		WASHINGTON DC	\$18.00

Fees

	Amount
01/26/18 Late Payment Fee	\$38.00
Total Fees for this Period	\$38.00

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$38.00
Total Interest in 2018	\$0.00

Business Platinum Card®

SANFORD BISHOP FOR
SANFORD BISHOP

Closing Date 12/26/18 Next Closing Date 01/25/19

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Account Ending [REDACTED]

New Balance **\$5,013.47**

Please Pay By **01/10/19[‡]**

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Membership Rewards® Points

Available and Pending as of 11/30/18

102,615

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance	\$10,015.64
Payments/Credits	-\$10,015.64
New Charges	+\$5,013.47
Fees	+\$0.00

New Balance **\$5,013.47**

Days in Billing Period: 31

Customer Care

Pay by Computer
open.com/pbc

Customer Care **Pay by Phone**
1-800-492-8468 1-800-472-9297

See page 2 for additional information.

See page 2 for important information about your account.

See page 5 for an important change to Your Account Terms.

We will debit your bank account for your payment of \$5,013.47 on 01/10/19. This date may not be the same date your bank will debit your bank account. Any inquiry to American Express concerning this debit should be made before 01/08/19. If your AutoPay payment is less than your New Balance, we must receive an additional payment for at least the difference by your next Closing Date.

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
1-800-472-9297

Account Ending [REDACTED]

Enter 15 digit account # on all payments.
Make check payable to American Express.

SANFORD BISHOP
SANFORD BISHOP FOR
PO BOX 909
COLUMBUS GA 31902-0909

Please Pay By
01/10/19
AutoPay Amount
\$5,013.47

Check here if your address or phone number has changed. Note changes on reverse side.



AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270

0000349991198077455 000501347000501347 22 H

AMEX000619

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.


How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*


How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

	Customer Care & Billing Inquiries	1-800-492-8468	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-492-8468	FAX: 1-623-707-4442
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com
Customer Care & Billing Inquiries	Payments
P.O. BOX 981535	P.O. BOX 1270
EL PASO, TX	NEWARK NJ 07101-
79998-1535	1270

Change of Address

If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and Home Phone

Code and .k Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

Payments and Credits

Summary

	Total
Payments	-\$10,015.64
Credits	\$0.00
Total Payments and Credits	-\$10,015.64

Detail *Indicates posting date


Payments	Amount
12/10/18* AUTOPAY PAYMENT RECEIVED - THANK YOU SYNOVUS BANK	-\$10,015.64

New Charges

Summary

	Total
Total New Charges	\$5,013.47

Detail

 **SANFORD BISHOP**
 Card Ending [REDACTED]

	Amount
11/29/18 USPS PO 1050091422 001434192 8002758777 WASHINGTON DC	\$20.00
11/30/18 LAVAGNA Washington DC squareup.com/receipts	\$439.20
12/01/18 VERIZONWRLSSAPO VE 800-922-0204 FL VZWIRELESS	\$329.49
12/05/18 JOE'S STONE CRAB OF DC 0000 WASHINGTON DC 773-907-7343	\$75.89
12/06/18 NATIONAL DEMOCRATIC CLUB 3293947505154 WASHINGTON DC (202)543-2035	\$480.00
12/06/18 NATIONAL DEMOCRATIC CLUB 3293947505154 WASHINGTON DC (202)543-2035	\$120.00
12/07/18 SONS CHEVROLET 0276 COLUMBUS GA 706-405-7685	\$734.70
12/08/18 SONS CHEVROLET 0276 COLUMBUS GA 706-405-7685	\$1,587.84
12/09/18 COLSON PHOTOGRAPHY 0000 COLUMBUS GA 706-341-6730	\$40.00
12/10/18 SONS CHEVROLET 0276 COLUMBUS GA 706-405-7685	\$61.34
12/11/18 SPOTIFY USA NEW YORK DIRECT MKTG MISC	\$9.99
12/12/18 HTTP://WWW.GOGOAIR.C 877-350-0038 IL INTERNET ACC	\$49.95
12/15/18 WAL-MART 1338 1338 COLUMBUS GA DISCOUNT STORE	\$21.75
.20/18 HOUSE GIFT SHOP 000000001 WASHINGTON DC 2022253520	\$798.60
12/21/18 TST* SCARLET OAK 300513554 WASHINGTON DC 2027800140	\$172.50

Detail Continued

					Amount
12/22/18	NYTimes.COM NY TIMES DIGITAL ONLINE SUBS	(800)698-4637	NY		\$15.00
12/24/18	ISLAND SPIRITS LLC 1 843-689-9333	HILTON HEAD	SC		\$57.22

Fees

					Amount
Total Fees for this Period					\$0.00

2018 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2018	\$488.00
Total Interest in 2018	\$0.00

DIVIDER

SUNTRUST BANK
 PO BOX 305183
 NASHVILLE TN 37230-5183

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 66/E00/0175/0 /19
 12/31/2014

Account Statement

SANFORD BISHOP FOR CONGRESS

Questions? Please call
 1-800-786-8787

HOW CAN WE HELP YOU MAKE THE RIGHT FINANCIAL CHOICES FOR TODAY AND TOMORROW?
 WITH OUR VARIETY OF SOLUTIONS AND FINANCIAL GUIDANCE.
 WE VALUE YOU AS A CLIENT AND WANT TO HELP YOU BANK THE WAY THAT FITS YOUR LIFE.
 LEARN MORE AT SUNTRUST.COM.

Account Summary	Account Type	Account Number	Statement Period
	PRIMARY BUSINESS CHECKING		12/01/2014 - 12/31/2014

Description	Amount	Description	Amount
Beginning Balance	\$87,206.78	Average Balance	\$86,602.48
Deposits/Credits	\$.00	Average Collected Balance	\$86,602.48
Checks	\$.00	Number of Days in Statement Period	31
Withdrawals/Debits	\$1,278.85		
Ending Balance	\$85,927.93		

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	12/03	41.37		POINT OF SALE DEBIT FLASH FDS 286 ALBANY GA 00700201 TR DATE 12/03
	12/08	34.91		POINT OF SALE DEBIT SHELL Service COLUMBUS GA 87875501 TR DATE 12/06
	12/11	586.45		CHECK CARD PURCHASE HOUSE GIFT SHOP WASHINGTON DC TR DATE 12/09
	12/15	47.40		CHECK CARD PURCHASE SHELL OIL 57544412703 COLUMBUS GA TR DATE 12/11
	12/15	28.01		POINT OF SALE DEBIT SHELL Service COLUMBUS GA 82158301 TR DATE 12/12
	12/18	36.01		POINT OF SALE DEBIT CIRCLE K 06686 COLUMBUS GA 250 TR DATE 12/17
	12/26	38.36		POINT OF SALE DEBIT BI-LO GROCERY HILTON HEAD SC 59316402 TR DATE 12/24
	12/26	337.06		POINT OF SALE DEBIT SAMSCLUB #6582 HILTON HEAD SC 24658201 TR DATE 12/24
	12/29	83.08		CHECK CARD PURCHASE KROGER #671 HILTON HEAD SC TR DATE 12/26
	12/30	21.90		CHECK CARD PURCHASE KROGER #671 HILTON HEAD SC TR DATE 12/28
	12/30	24.30		CHECK CARD PURCHASE KROGER #671 HILTON HEAD SC TR DATE 12/27

Withdrawals/Debits: 11

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	12/01	87,206.78	87,206.78	12/18	86,432.63	86,432.63
	12/03	87,165.41	87,165.41	12/26	86,057.21	86,057.21
	12/08	87,130.50	87,130.50	12/29	85,974.13	85,974.13
	12/11	86,544.05	86,544.05	12/30	85,927.93	85,927.93
	12/15	86,468.64	86,468.64			

Account Statement

SANFORD BISHOP FOR CONGRESS

Questions? Please call
 1-800-786-8787

Important: Fee Changes. Each year SunTrust Bank completes a review of treasury and payment services pricing. As of January 1, 2019, fees will change for some treasury and payment services, including fees for certain ACH, wire transfer, branch cash deposit, check deposit, image delivery, lockbox, business sweep services and online services.
 Please visit www.suntrust.com/2019pricingchanges for additional detail.

Account Summary	Account Type	Account Number	Statement Period
	PRIMARY BUSINESS CHECKING		12/01/2018 - 12/31/2018

Description	Amount	Description	Amount
Beginning Balance	\$44,728.52	Average Balance	\$43,895.43
Deposits/Credits	\$0.00	Average Collected Balance	\$43,895.43
Checks	\$0.00	Number of Days in Statement Period	31
Withdrawals/Debits	\$1,419.38		
Ending Balance	\$43,309.14		

Overdraft Protection	Account Number	Protected By
		Not enrolled

For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft.

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	12/11	4.65		CHECK CARD PURCHASER DATE12/11 PARKMOBILE70-818-9036 DC
	12/12	5.05		CHECK CARD PURCHASER DATE12/12 PARKMOBILE70-818-9036 DC
	12/12	1,185.81		ELECTRONIC/ACH DEBIT STB CREDIT CARDPAYMENT#48848446000636
	12/13	25.00		CHECK CARD PURCHASER DATE12/11 MARATHON PETRO18825PHENIX CITY AL
	12/13	5.05		CHECK CARD PURCHASER DATE12/13 PARKMOBILE70-818-9036 DC
	12/20	2.75		CHECK CARD PURCHASER DATE12/20 PARKMOBILE70-818-9036 DC
	12/21	2.70		CHECK CARD PURCHASER DATE12/21 PARKMOBILE70-818-9036 DC
	12/24	32.28		CHECK CARD PURCHASER DATE12/21 SURMAL INC COLUMBUS GA
	12/24	76.30		POINT OF SALE DEBITR DATE12/23 KROGER #6 38 SHILTON HEAD SQ0067111
	12/26	9.56		POINT OF SALE DEBITR DATE12/24 KROGER #6 38 SHILTON HEAD SQ0067112
	12/27	70.23		POINT OF SALE DEBITR DATE12/26 KROGER #6 38 SHILTON HEAD SQ0067110
Withdrawals/Debits: 11				

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	12/01	44,728.52	44,728.52	12/13	43,502.96	43,502.96
	12/11	44,723.87	44,723.87	12/20	43,500.21	43,500.21
	12/12	43,533.01	43,533.01	12/21	43,497.51	43,497.51

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

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[REDACTED]
12/31/2018

Account Statement

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	12/24	43,388.93	43,388.93	12/27	43,309.14	43,309.14
	12/26	43,379.37	43,379.37			

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.

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Confidence Starts Here.

DIVIDER

Your Business Credit Card Statement

BILLING CYCLE INFORMATION

Previous Balance		\$1,427.71
Payments	-	\$1,759.90
Credits	-	\$0.00
Purchases & Other Charges	+	\$461.29
Cash Advances	+	\$0.00
FINANCE CHARGES	+	\$3.68
New Balance	=	\$132.78
Closing Date		01/16/2015

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX
Total Credit Limit	\$10,000.00
Available Credit	\$9,867.00
Available Cash	\$9,867.00
Amount Over Credit Limit	\$0.00
Amount Past Due	\$0.00
Days In Billing Cycle	31
Minimum Payment Due	\$50.00
Payment Due Date	02/10/2015

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

SunTrust Cash Rewards Summary		Earn unlimited 1% cash back on your qualifying purchases. You can redeem whenever your cash back balance is \$25 or more by calling 855.574.2423.
Previous Cash Rewards Balance	\$661.89	
1% Cash Rewards Earned	\$4.61	
Bonus Cash Rewards Earned	\$3.47	
Cash Rewards Redeemed	\$0.00	
Total Cash Rewards Available	\$870.07	

TOTAL *FINANCE CHARGE* PAID IN 2014 \$25.74

TRANSACTIONS					
Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Credit	Amount Charge
12-17	12-17	7446848PG012VTK3E	PAYMENT - THANK YOU	1,093.12	
01-13	01-13	74480400E012VTJLE	PAYMENT - THANK YOU	666.78	
			TOTAL XXXXXXXXXXXX \$1,759.90-		
12-15	12-17	2416407PEWF741DDH	RACEWAY6725 47767256 COLUMBUS GA		51.43
12-17	12-18	2480197PG05JYNH27	WOODALLS 103 ALBANY GA		40.41
12-18	12-21	2469216PH00TAKKVR	ENMARK ALBANY 4 ALBANY GA		18.57
12-23	12-26	2422699PPLED4ASH1	HILTON HEAD DINER HILTON HEAD SC		85.03
12-24	12-28	2478930JPRGGWTK198	ROLLERS WINE AND SPIRITS HILTON HEAD SC		66.75
12-28	12-30	2479262PV5V38G35D	SHIPYARD GOLF CLUB HILTON HEAD I SC		70.00
01-07	01-09	243306608S66F91QA	NATIONAL DEMOCRATIC CLUB 202-5432035 DC		66.25
01-10	01-11	24224430B22Y0XGHN	CROWN #20 COLUMBUS GA		41.00
01-12	01-13	24801970D05JYRMCIT	WOODALLS 103 ALBANY GA SANFORD D BISHOP		21.85
			TOTAL XXXXXXXXXXXX \$481.29		
01-16	01-16	*FINANCE CHARGE*	PURCHASES \$3.68 CASH ADVANCE \$0.00		3.68

Finance Charge Detail	Average Daily Balance	Daily Periodic Rate (may vary)	FINANCE CHARGE	Corresponding ANNUAL PERCENTAGE RATE
Purchases	527.16	02257%	V 3.68	8.24%
Cash Advances	0.00	04448%	V 0.00	16.24%

Combined Annual Percentage Rate for this Billing Cycle 8.24%

5207 2FD 1 *6 7 Page 1 of 2 4550 4400 VN49 0008 150116 01AC5207 38416 See reverse for additional information

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

 **SUNTRUST**
SUNTRUST BANK
PO BOX 305185
NASHVILLE, TN 37230-5185

MINIMUM PAYMENT
\$50.00
PAYMENT DUE DATE
02-10-2015

ACCOUNT #
XXXX XXXX XXXX
NEW BALANCE
\$132.78
AMOUNT ENCLOSED

Charge of Address?
Please check box and complete reverse side

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

CONTROL ACCOUNT
SANFORD BISHOP FOR CONGR 38416

Enclose this coupon with your payment and mail to:

SUNTRUST BANK
PO BOX 791250
BALTIMORE, MD 21279-1250

Your Business Credit Card Statement

BILLING CYCLE INFORMATION

Previous Balance	-	\$114.60
Payments	-	\$0.00
Credits	-	\$0.00
Purchases & Other Charges	+	\$271.57
Cash Advances	+	\$0.00
FINANCE CHARGES	+	\$0.00
New Balance	=	\$156.97
Closing Date		01/16/2016

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX
Total Credit Limit	\$10,000.00
Available Credit	\$9,843.00
Available Cash	\$9,843.00
Amount Over Credit Limit	\$0.00
Amount Past Due	\$0.00
Days In Billing Cycle	31
Minimum Payment Due	\$50.00
Payment Due Date	02/10/2016

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 2015 \$26.95

TRANSACTIONS					
Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge
12-10	12-21	2461043B203V7WGBD	DBA SHELLMAN CITGO SHELLMAN GA		43.42
12-21	12-22	2421073B4RBGK7LAH	LOTTO MART COLUMBUS GA		24.38
12-23	12-24	2422443B630VV2Z4Q	PARKER'S #38 BLUFFTON SC		35.43
12-30	12-31	2412254BDMHGKKS82	BP#8254163CIRCLE K ST 27 HARDEEVILLE SC		25.27
01-01	01-01	2429010BD03501GPB	MARATHON PETRO188290 PHENIX CITY AL		27.11
01-04	01-05	2469216QM0031XX8B	CIRCLE K 05879 COLUMBUS GA		18.70
01-05	01-06	2468216QN00KESAQV	CIRCLE K 05886 COLUMBUS GA		28.13
01-08	01-10	2469216QR00WT3R20	OnStar 888-4ONSTAR MI		36.11
01-10	01-12	2416407QVWF741A3P	RACEWAY6725 47787256 COLUMBUS GA		27.03
01-14	01-15	2473309QZ7G08LYBV	LTV/UNITED INFLIGHT TV 800-932-2732 FL SANFORD D BISHOP		5.99
TOTAL XXXXXXXXXXXX: [REDACTED]					\$271.57

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%

5207 2FD 1 16 7 Page 1 of 1 4550 4400 VN49 0003 160115 01AQ5207 16439 See reverse for additional information.

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



CARDMEMBER SERVICES
PO BOX 305183
NASHVILLE, TN 37230-5183

Change of Address?
Please check box and complete reverse side

MINIMUM PAYMENT
\$50.00
PAYMENT DUE DATE
02-10-2016

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

ACCOUNT #
XXXX XXXX XXXX [REDACTED]
NEW BALANCE
\$156.97
AMOUNT ENCLOSED

\$ _____

CONTROL ACCOUNT
SANFORD BISHOP FOR CONGR 16439

Enclose this coupon with your payment and mail to:

SUNTRUST BANK
PO BOX 791250
BALTIMORE, MD 21279-1250

Your Business Credit Card Statement

BILLING CYCLE INFORMATION

Previous Balance		\$443.59
Payments	-	\$0.00
Credits	-	\$0.00
Purchases & Other Charges	+	\$425.07
Cash Advances	+	\$0.00
FINANCE CHARGES	+	\$4.55
New Balance	=	\$873.21
Closing Date		01/16/2017

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX
Total Credit Limit	\$11,000.00
Available Credit	\$10,126.00
Available Cash	\$10,126.00
Amount Over Credit Limit	\$0.00
Amount Past Due	\$50.00
Days In Billing Cycle	31
Minimum Payment Due	\$100.00
Payment Due Date	02/10/2017

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 2016 \$21.64

YOUR ACCOUNT IS CURRENTLY PAST DUE. WE PRESUME THIS WAS JUST AN OVERSIGHT. PLEASE CONTACT CUSTOMER SERVICE AT 877-864-0197 OPTION 3 FOR ASSISTANCE IN RESOLVING THIS MATTER.

YOUR ACCOUNT IS CURRENTLY ONE PAYMENT BEHIND. IF YOU ARE LATE WITH YOUR PAYMENT TWO TIMES IN A ROW, YOUR STANDARD APR FOR PURCHASE AND CASH WILL CHANGE TO THE PENALTY (DEFAULT) APR, WHICH IS 23.99%.

TRANSACTIONS					
Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge
12-16	12-16	2460794PGRBGJF202	C MART COLUMBUS GA		15.76
12-19	12-20	2460704PKR8GJG274	C MART COLUMBUS GA		44.41
12-22	12-23	2469216PM007QFXSE	ENMARK BLUFFTON BLUFFTON SC		41.62
12-26	12-30	2433066PWS86KZWRD	HAMPTON HALL CLUB BLUFFTON SC		56.63
01-01	01-02	246079402RBGJGDYM	C MART COLUMBUS GA		45.38
01-05	01-06	246921605008NXDHJ	OnStar 888-4ONSTAR MI		36.08
01-06	01-06	24164070737LP44XW	LOVES COUNTRY 00003764 HOGANSVILLE GA		44.17
01-07	01-08	24455010743A4G8DD	WAL-MART 1338 GAS SEZ COLUMBUS GA		31.03
01-09	01-10	24607940ARBGJGKR9	C MART COLUMBUS GA		36.96
01-14	01-16	24164070F38GQP4BK	FLASH FOODS 201011006 BYRON GA SANFORD D BISHOP TOTAL XXXXXXXXXXXX \$396.07		44.03
01-16	01-16		** LATE CHARGE		20.00
01-16	01-16	*FINANCE CHARGE*	PURCHASES \$4.55 CASH ADVANCE \$0.00		4.59

See reverse for additional information.

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PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



CARDMEMBER SERVICES
PO BOX 305183
NASHVILLE, TN 37230-5183

MINIMUM PAYMENT

\$100.00

PAYMENT DUE DATE

02-10-2017

ACCOUNT #

XXXX XXXX XXXX

NEW BALANCE

\$873.21

AMOUNT ENCLOSED

\$ _____

Change of Address?
Please check box and complete reverse side

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

CONTROL ACCOUNT
SANFORD BISHOP FOR CO 30559

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

Your Business Credit Card Statement

BILLING CYCLE INFORMATION

Previous Balance		\$446.55
Payments	-	\$824.36
Credits	-	\$0.00
Purchases & Other Charges	+	\$402.12
Cash Advances	+	\$0.00
FINANCE CHARGES	+	\$4.55
New Balance	=	\$28.86
Closing Date		01/18/2018

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX
Total Credit Limit	\$11,000.00
Available Credit	\$10,971.00
Available Cash	\$10,971.00
Amount Over Credit Limit	\$0.00
Amount Past Due	\$0.00
Days In Billing Cycle	31
Minimum Payment Due	\$28.86
Payment Due Date	02/10/2018

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 2017 \$49.93

TRANSACTIONS						
Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge	
01-16	01-16	7448846DOHT8DDIM2	PAYMENT - THANK YOU TOTAL XXXXXXXXXXXX	824.36		\$824.36
12-15	12-17	2444500AYBLM8L2XG	WAL-MART #1338 COLUMBUS GA			38.84
12-10	12-20	2469216B12XGBWETB	PARKMOBILE-11 770-818-0038 GA			10.45
12-23	12-24	2444500BgBLNVXY9	WAL-MART #1338 COLUMBUS GA			35.99
12-30	12-31	2496886BQ00Q740P5	PARKER'S #38 BLUFFTON SC			16.67
12-31	01-01	2444500QHLLDDWNP	WAL-MART #1338 COLUMBUS GA			54.46
01-05	01-07	2469216QM2XV4KXQL	OnStar 888-4ONSTAR MI			36.14
01-06	01-07	2422838QPBLH0T78D	WAL-MART #1338 COLUMBUS GA			38.14
01-08	01-09	2422838QTLH40JS8	WAL-MART #1338 COLUMBUS GA			31.71
01-09	01-10	2444500QSBLL4M3S1	WAL-MART #1338 COLUMBUS GA			40.15
01-13	01-14	2422838QYBLH32AZE	WAL-MART #1338 COLUMBUS GA			46.29
01-14	01-15	2444500QZBLG43Z5	WAL-MART #1338 COLUMBUS GA SANFORD D BISHOP TOTAL XXXXXXXXXXXX			24.31 \$373.12
01-16	01-16		** LATE CHARGE			29.00
01-16	01-16	*FINANCE CHARGE*	PURCHASES \$4.55 CASH ADVANCE \$0.00			4.55

Finance Charge Detail	Average Daily Balance	Daily Periodic Rate (may vary)	FINANCE CHARGE	Corresponding ANNUAL PERCENTAGE RATE
Purchases	580.73	.02531%	4.55	9.24%
Cash Advances	0.00	.04723%	0.00	17.24%

Combined Annual Percentage Rate for this Billing Cycle 9.24%

5907 7FD 1 16 7 Page 1 of 2 4550 4400 VN48 0006 180116 01AQ5207 23168 See reverse for additional information.

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



CARDMEMBER SERVICES
PO BOX 305183
NASHVILLE, TN 37230-5183

MINIMUM PAYMENT

\$28.86

PAYMENT DUE DATE

02-10-2018

ACCOUNT #

XXXX XXXX XXXX

NEW BALANCE

\$28.86

AMOUNT ENCLOSED

\$ _____

Change of Address?
Please check box and complete reverse side

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

CONTROL ACCOUNT
SANFORD BISHOP FOR CO

23168

Enclose this coupon with your payment and mail to:

SUNTRUST BANK
PO BOX 791250
BALTIMORE, MD 21279-1250

EXHIBIT 46

Green Island

6501 Standing Boy Road Columbus GA 31904
 Telephone: (706) 324-7191 Fax: (706) 571-7401

BANQUET EVENT ORDER #023309

Event Name: Congressman Bishop Christmas Party
 Address: [REDACTED]

Member Name: Mr. Sanford D. Bishop
 Member No: [REDACTED]
 Telephone: [REDACTED]

Contact Name: Mr. Sanford D. Bishop
 Salesperson: Lauren Barr

Email: sanfordbishop@[REDACTED]
 Contact Tel: [REDACTED]
 Contact Fax: [REDACTED]

Date	Time	Function	Setup	Exp.	Guar.	Room	Room Rental
Monday Dec 14/15	5:30p - 7:30p	Dinner Booking	AS Set in Room	40	40	Swan Room	\$0.00

Food							
Date	Service Time	Service Type	Description	Qty	Charge	Total	

Dec 14/15	5:30p	BAR REQUIREMENTS	Swan Room				
			Cash Bar				
			Liquor	10.00	\$6.17	\$61.70	
			Mbr. Glass Wine	3.00	\$5.40	\$16.20	
	5:45p	DINNER	Swan Room				
			Buffet Dinner	40.00	\$21.50	\$860.00	
			Green Island Business Buffet				
			Mixed Green Salad with Various Toppings & Dressings				
			Tomato, Cucumber, Red Onion Salad				
			Broccoli Salad				

			Braised Beef Short Ribs				
			Baked BBQ Salmon				
			Garlic Mashed Potatoes				
			Cut Green Beans				
			Warm Bread & Butter				

			Bread Pudding with Crème Anglaise and Bourbon Whiskey Sauce				
			Cookies and Brownies				
			Key Lime Pie				
			Coffee, tea & water				

Total Charges				
	Charges	Taxes	Service Chg	Total
Room	\$0.00	\$0.00	\$0.00	\$0.00
Food	\$937.90	\$90.04	\$187.58	\$1,215.52
Beverage	\$0.00	\$0.00	\$0.00	\$0.00
Grand Totals	\$937.90	\$90.04	\$187.58	\$1,215.52
Dep/Pymt Received				\$0.00
Member Charged				-\$1,215.52
Balance Due				\$0.00

Guarantee: FINAL COUNT IS REQUESTED 3 BUSINESS DAYS PRIOR TO THE EVENT, OTHERWISE TENTATIVE COUNT WILL BE BILLED. INCREASES THE DAY OF THE EVENT WILL BE BILLED AT 1-1/2 TIMES THE PLATE PRICE.



Green Island Country Club
6501 Standing Boy Road
Columbus, GA 31914

INVOICE

Invoice Number: Congressman Sanford Bishop Christmas Party
Mailing Date: December 14th, 2015
Due Date: Upon Receipt

Date	Description	Amount
12/14/2015	40 Buffet Dinners @ \$21.50 each	\$ 860.00
	Service Charge	\$ 172.00
	Sales Tax	\$ 82.56
	Balance Due	\$ 1,114.56

Note: Expenses receipts are maintained at our office and available upon request.
Make check payable to: Green Island Country Club



Green Island Country Club
6501 Standing Boy Road
Columbus, GA 31914

INVOICE

Invoice Number: Congressman Sanford Bishop Constituent Meeting
Mailing Date: December 14th, 2015
Due Date: Upon Receipt

Date	Description	Amount
12/14/2015	10 Liquor Drinks @ \$6.17 each	\$ 61.70
	3 Glasses of Wine @ \$5.40 each	\$ 16.20
	Service Charge	\$ 15.58
	Sales Tax	\$ 7.48
	Balance Due	\$ 100.96

Note: Expenses receipts are maintained at our office and available upon request.
Make check payable to: Green Island Country Club

Green Island

6501 Standing Boy Road Columbus GA 31904
 Telephone: (706) 324-7191 Fax: (706) 571-7401

BANQUET EVENT ORDER #024809

Event Name: BBC Holiday Social
 Address: [REDACTED]

Member Name: Mrs. Vivian Creighton Bishop
 Member No: [REDACTED]
 Telephone: [REDACTED]

Contact Name: Mrs. Vivian Creighton Bishop
 Salesperson: Lauren Barr

Email: sanfordbishop@[REDACTED]
 Contact Tel: [REDACTED]
 Contact Fax: [REDACTED]

Date	Time	Function	Setup	Exp.	Guar.	Room	Room Rental
Tuesday Dec 20/16	6:30p - 10:00p	Dinner Booking	AS Set in Room		112	Ballroom One	\$0.00

Food							
Date	Service Time	Service Type	Description	Qty	Charge	Total	

Dec 20/16	6:30p	BAR REQUIREMENTS	Ballroom One				
			Premium Liquor	44.00	\$6.25	\$275.00	
			Domestic Beer	9.00	\$3.25	\$29.25	
			Mbr. Glass Wine	7.00	\$6.00	\$42.00	
			Mbr. Soda	3.00	\$1.95	\$5.85	
	7:00p	DINNER	Ballroom One				
			Holiday Buffet #4	112.00	\$34.00	\$3,808.00	
			Butternut Squash Soup				

			Fresh Fruit Display				
			Mixed Green Salad w/ Assorted Toppings & Dressings				
			GICC Chicken Salad				

			BBQ Salmon				
			Braised Beef Short Ribs				
			Cornish Game Hens with Jack Daniels Sauce (Mrs. Bishop requests that these are seasoned very well)				
			Basmati Rice				
			Garlic Mashed Potatoes				
			Turnip Greens				
			Cut Green Beans				
			Warm Bread & Butter				

			Bread Pudding w/ Creme Anglaise & Whiskey Bourbon Sauce				
			Key Lime Pie				
			Coffee, Tea & Water				

Description	Setup Notes
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Lois Bullock
 [REDACTED]

BANQUET EVENT ORDER #024809

Dance Floor requested
 Saxophonist coming - he also has DJ equipment
 Podium & Mic
 36" table next to podium
 8ft in hall for nametags

Total Charges				
	Charges	Taxes	Service Chg	Total
Room	\$0.00	\$0.00	\$0.00	\$0.00
Food	\$4,160.10	\$402.70	\$873.62	\$5,436.42
Beverage	\$0.00	\$0.00	\$0.00	\$0.00
Grand Totals	\$4,160.10	\$402.70	\$873.62	\$5,436.42
Dep/Pymt Received				\$0.00
Member Charged				-\$5,436.42
Balance Due				\$0.00

Guarantee: FINAL COUNT IS REQUESTED 3 BUSINESS DAYS PRIOR TO THE EVENT, OTHERWISE TENTATIVE COUNT WILL BE BILLED. INCREASES THE DAY OF THE EVENT WILL BE BILLED AT 1-1/2 TIMES THE PLATE PRICE.

Green Island

Mrs. Vivian Creighton Bishop

Date

Date



Green Island Country Club
6501 Standing Boy Road
Columbus, GA 31914

INVOICE

Invoice Number: Congressman Sanford Bishop Constituent Meeting
Mailing Date: December 20th, 2016
Due Date: Upon Receipt

Date	Description	Amount
12/20/2016	112 Buffet Dinners @ \$34.00 each	\$ 3,808.00
	Service Charge	\$ 799.68
	Sales Tax	\$ 368.61
	Balance Due	\$ 4,976.29

Note: Expenses receipts are maintained at our office and available upon request.
Make check payable to: Green Island Country Club

Green Island

6501 Standing Boy Road Columbus GA 31904
 Telephone: (706) 324-7191 Fax: (706) 571-7401

BANQUET EVENT ORDER #027269

Event Name: BBC Holiday Social
 Address: [REDACTED]

Member Name: Mrs. Vivian Creighton Bishop
 Member No: [REDACTED]
 Telephone: [REDACTED]

Contact Name: Mrs. Vivian Creighton Bishop
 Salesperson: Lauren Barr

Email: sanfordbishop@[REDACTED]
 Contact Tel: [REDACTED]
 Contact Fax: [REDACTED]

Date	Time	Function	Setup	Exp.	Guar.	Room	Room Rental
Tuesday							
Dec 19/17	7:00p - 10:00p	Dinner Booking	AS Set in Room		90	Ballroom One	\$0.00

Food							
Date	Service Time	Service Type	Description	Qty	Charge	Total	

Dec 19/17	7:00p	BAR REQUIREMENTS	Ballroom One				
			Hosted Bar - Premium				
			Premium Liquor	0.00	\$6.25	\$0.00	
			Domestic Beer	0.00	\$3.25	\$0.00	
			Mbr. Glass Wine	0.00	\$6.00	\$0.00	
			Mbr. Soda	0.00	\$1.95	\$0.00	
			Mbr. Imported Beer	0.00	\$4.25	\$0.00	
	7:45p	DINNER	Ballroom One				
			Holiday Buffet #4	90.00	\$30.00	\$2,700.00	
			Butternut Squash Soup				
			Brunswick Stew				

			Fresh Fruit Display				
			Mixed Green Salad				
			w/ Assorted Toppings & Dressings				
			Chicken Salad				

			BBQ Salmon				
			Braised Beef Short Ribs				
			Basmati Rice				
			Garlic Mashed Potatoes				
			Turnip Greens				
			Cut Green Beans				
			Warm Bread & Butter				

			Bread Pudding w/ Creme Anglaise & Whiskey Bourbon Sauce				
			Key Lime Pie				
			Coffee, Tea & Water				

Description	Setup Notes
-------------	-------------

Dance Floor requested
 Saxophonist coming - he also has DJ equipment
 Podium & Mic

Green Island

6501 Standing Boy Road Columbus GA 31904
 Telephone: (706) 324-7191 Fax: (706) 571-7401

BANQUET EVENT ORDER #027722

Event Name: BBC Holiday Social Bar Invoice
 Address: [REDACTED]

Member Name: Mrs. Vivian Creighton Bishop
 Member No: [REDACTED]
 Telephone: [REDACTED]

Contact Name: Mrs. Vivian Creighton Bishop
 Salesperson: Lauren Barr

Email: sanfordbishop@[REDACTED]
 Contact Tel: [REDACTED]
 Contact Fax: [REDACTED]

Date	Time	Function	Setup	Exp.	Guar.	Room	Room Rental
Tuesday Dec 19/17	10:00p - 10:30p	Dinner Booking	AS Set in Room			Ballroom One	\$0.00

Food							
Date	Service Time	Service Type	Description	Qty	Charge	Total	
Dec 19/17	10:00p	BAR REQUIREMENTS	Ballroom One				
			Premium Liquor	1.30	\$140.00	\$182.00	
			Mbr. Imported Beer	1.00	\$4.25	\$4.25	
			Mbr Bottle Wine	4.00	\$26.00	\$104.00	
			Mbr. Soda	4.00	\$1.95	\$7.80	

	Total Charges			
	Charges	Taxes	Service Chg	Total
Room	\$0.00	\$0.00	\$0.00	\$0.00
Food	\$298.05	\$28.86	\$62.59	\$389.50
Beverage	\$0.00	\$0.00	\$0.00	\$0.00
Grand Totals	\$298.05	\$28.86	\$62.59	\$389.50
Dep/Pymt Received				\$0.00
Member Charged				-\$389.50
Balance Due				\$0.00

Guarantee: FINAL COUNT IS REQUESTED 3 BUSINESS DAYS PRIOR TO THE EVENT, OTHERWISE TENTATIVE COUNT WILL BE BILLED. INCREASES THE DAY OF THE EVENT WILL BE BILLED AT 1-1/2 TIMES THE PLATE PRICE.

Green Island

Mrs. Vivian Creighton Bishop

Date

Date



Green Island Country Club
6501 Standing Boy Road
Columbus, GA 31904

INVOICE

Invoice Number: Congressman Bishop Constituents Meeting BEO #27269
Congressman Sanford Bishop Mbr # [REDACTED]
Mailing Date: Tuesday, December 19th, 2017
Due Date: Upon Receipt

Date	Description	Amount
12/19/2017	Buffet Dinner 90 Guests @ \$30/person	\$ 2,700.00
	Service Charge	\$ 567.00
	Sales Tax	\$ 261.36
	Balance Due	\$ 3,528.36

Make check payable to: Green Island Country Club

Green Island

6501 Standing Boy Road Columbus GA 31904
 Telephone: (706) 324-7191 Fax: (706) 571-7401

BANQUET EVENT ORDER #030173

Event Name: BBC Holiday Social
 Address: [REDACTED]

Member Name: Mrs. Vivian Creighton Bishop
 Member No: [REDACTED]
 Telephone: [REDACTED]

Contact Name: Mrs. Vivian Creighton Bishop
 Salesperson: Lauren Barr

Email: sanfordbishop@[REDACTED]
 Contact Tel: [REDACTED]
 Contact Fax: [REDACTED]

Date	Time	Function	Setup	Exp.	Guar.	Room	Room Rental
Monday Dec 17/18	6:00p - 10:00p	Dinner Booking	AS Set in Room		90	Ballroom One	\$0.00

Food							
Date	Service Time	Service Type	Description	Qty	Charge	Total	
Dec 17/18	6:00p	BAR REQUIREMENTS	Ballroom One				
			Cash bar - Premium				
			Premium Liquor	1.90	\$140.00	\$266.00	
			Domestic Beer	0.00	\$3.25	\$0.00	
			Mbr Bottle Wine	2.30	\$26.00	\$59.80	
			Mbr. Soda	5.00	\$1.95	\$9.75	
			Mbr. Imported Beer	3.00	\$4.25	\$12.75	
	6:45p	DINNER	Ballroom One				
			Holiday Buffet #4	165.00	\$30.00	\$4,950.00	
			Butternut Squash Soup				
			Brunswick Stew				

			Fresh Fruit Display				
			Mixed Green Salad w/ Assorted Toppings & Dressings				
			Chicken Salad				

			BBQ Salmon				
			Braised Beef Short Ribs				
			Basmati Rice				
			Garlic Mashed Potatoes				
			Turnip Greens				
			Cut Green Beans				
			Warm Bread & Butter				

			Bread Pudding w/ Creme Anglaise & Whiskey Bourbon Sauce				
			Key Lime Pie				
			Coffee, Tea & Water				

Setup Notes	
Description	
Dance Floor requested	
Saxophonist coming - he also has DJ equipment	
Podium & Mic	

BANQUET EVENT ORDER #030173

36" table next to podium
8ft in hall for nametags

Separate alcohol from food invoice

\$5,000 food and beverage minimum
11/9/2018

	Total Charges			
	Charges	Taxes	Service Chg	Total
Room	\$0.00	\$0.00	\$0.00	\$0.00
Food	\$5,298.30	\$512.87	\$1,112.65	\$6,923.82
Beverage	\$0.00	\$0.00	\$0.00	\$0.00
Grand Totals	\$5,298.30	\$512.87	\$1,112.65	\$6,923.82
Dep/Pymt Received				\$0.00
Member Charged				-\$6,923.82
Balance Due				\$0.00

Guarantee: FINAL COUNT IS REQUESTED 3 BUSINESS DAYS PRIOR TO THE EVENT, OTHERWISE TENTATIVE
COUNT WILL BE BILLED. INCREASES THE DAY OF THE EVENT WILL BE BILLED AT 1-1/2 TIMES
THE PLATE PRICE.

Green Island

Mrs. Vivian Creighton Bishop

Date

Date



Green Island Country Club
6501 Standing Boy Road
Columbus, GA 31904

INVOICE

Invoice Number: Congressman Bishop Constituents Meeting BEO #30173
Congressman Sanford Bishop Mbr # [REDACTED]
Mailing Date: Tuesday, January 15, 2019
Due Date: Upon Receipt

Date	Description	Amount
12/17/2018	Buffet Dinner 165 Guests @ \$30/person	\$ 4,950.00
	Service Charge	\$ 1,039.50
	Sales Tax	\$ 479.16
	Balance Due	\$ 6,468.66

Make check payable to: Green Island Country Club

EXHIBIT 47



United States Treasury

15-51
000 G 060,493,902



Pay to
the order of

02 20 19 02020001 KANSAS CITY, MO
000473194703 4030 95025795 M2
GREEN ISLAND COUNTRY CLUB
6501 STANDING BOY RD
COLUMBUS GA 31914

Check No.



4030 95025795
00000TH1007728

\$****6468*66

Processed Electronically

REGIONAL DISBURSING OFFICER

VOID AFTER ONE YEAR

Per Enclosed Mailing Notice

1517



003586



002148

United States Treasury

15-51
000

G 058,375,524

Check No.



03 16 18 02020001 KANSAS CITY, MO
000425271087 4030 82478933 M2

4030 82478933
00000TH1006838



Pay to
the order of

GREEN ISLAND COUNTRY CLUB
6501 STANDING BOY RD
COLUMBUS GA 31914

\$****3528*36

VOID AFTER ONE YEAR

REGIONAL DISBURSING OFFICER

007/



Processed Electronically

1517

Per Enclosed Mailing Notice



United States Treasury ¹⁵⁻⁵¹/₀₀₀ G 056,310,579

03 06 17 02020001 KANSAS CITY, MO 4030 68216643
000366559142 4030 68216643 M2 00000TH1005894

Pay to the order of GREEN ISLAND COUNTRY CLUB
6501 STANDING BOY RD
COLUMBUS GA 31914

Per Enclosed Mailing Notice 1517

Processed Electronically

Check No. [QR Code]

\$****4976*29


VOID AFTER ONE YEAR

REGIONAL DISBURSING OFFICER [Signature]

004669

[Redacted Bar]

15-51
000 G 051,186,207

Check No. 

01 08 16 02020001 KANSAS CITY, MO 4030 53361965
000297899748 4030 53361965 M2 00000TH1004828

Pay to the order of
GREEN ISLAND COUNTRY CLUB
6501 STANDING BOY RD
COLUMBUS GA 31914

\$****1114*56

VOID AFTER ONE YEAR

PERENCLOSURE
007

Per Enclosed Mailing Notice *Bishop*

Date:01-28-2016 Sequence:8045989180 Serial:40304 TR:518 Account: [REDACTED] TranCode:10116 Amount:\$1,114.56
DbCr:D InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:0 MICostCenter:8888 MIAppID:52

FOR DEPOSIT ONLY
Green Island Country Club

deposit only

>05-109600< 01/28/16 08962 100115430

Date:01-28-2016 Sequence:8045989180 Serial:40304 TR:518 Account: [REDACTED] TranCode:10116 Amount:\$1,114.56
DbCr:D InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:0 MICostCenter:8888 MIAppID:52

EXHIBIT 48

From: Simonetti, Mirna [REDACTED]
Sent: Tue, 22 Dec 2015 16:10:59 -0500
To: eVoucher, eVoucher [REDACTED]
Subject: GA02/1141000223/Green Island Country Club/\$1114.56

**United States House Of Representatives
VOUCHER COVER SHEET**

1141000223
Initiating Office
Reference Number

Org Code GA02BIS

Office Name THE HONORABLE SANFORD D. BISHOP, JR.

Payment for Vendor

Vendor/Payee Information

Payment Information

Vendor or Emp ID Number _____

Vendor Invoice Number _____

Vendor Name GREEN ISLAND COUNTRY CLUB

Vendor Invoice Date 12/14/2015

Address Line 1 6501 STANDING BOY ROAD

Payment Grand Total \$ 1114.56

Address Line 2 _____

City COLUMBUS

State GA

Zip 31914

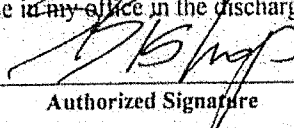
Product or Service Information

BOC Category	BOC	BOC Sub-Code	Expense Description	Amount	Date(s) of Service(s)	
					Begin Service Date	End Service Date
26	2603		FOOD AND BEVERAGE	1114.56	12/14/2015	

Comments MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above specified, or the services were performed as stated; (2) that they are in accordance with the orders therefore; (3) that the prices charged are just, reasonable, and in accordance with agreement; (4) that they are for use in my office in the discharge of my duties; and (5) that these are true copies and will be the only submission for payment.

12/22/2015
Date


Authorized Signature



Green Island Country Club
6501 Standing Boy Road
Columbus, GA 31914

INVOICE

Invoice Number: Congressman Sanford Bishop Constituent Meeting
Mailing Date: December 14th, 2015
Due Date: Upon Receipt

Date	Description	Amount
12/14/2015	40 Buffet Dinners @ \$21.50 each	\$ 860.00
	Service Charge	\$ 172.00
	Sales Tax	\$ 82.56
	Balance Due	\$ 1,114.56

**Note: Expenses receipts are maintained at our office and available upon request.
Make check payable to: Green Island Country Club**

Buffet Dinner
Mixed Green Salad with Various
Toppings & Dressings

Tomato, Cucumber, Red Onion Salad

Broccoli Salad

Braised Beef Short Ribs

Baked BBQ Salmon

Garlic Mashed Potatoes

Cut Green Beans

Warm Bread & Butter

Bread Pudding with Crème Anglaise
and Bourbon Whiskey Sauce

Cookies and Brownies

Key Lime Pie

Coffee, tea & water

United States House Of Representatives
VOUCHER COVER SHEET

1142000203

Initiating Office Reference Number

Org Code GA02BIS

Office Name THE HONORABLE SANFORD D. BISHOP, JR.

RECEIVED

FEB 16 PM 4:47

OFFICE OF FINANCE

FEB 16 2017

Payment for Vendor

Vendor/Payee Information

Payment Information

Vendor or Emp ID Number

Vendor Invoice Number

Vendor Name GREEN ISLAND COUNTRY CLUB

Vendor Invoice Date 12/20/2016

Address Line 1 6501 STANDING BOY ROAD

Payment Grand Total \$ 4976.29

Address Line 2

City COLUMBUS

State GA

Zip 31914

Product or Service Information

BOC Category	BOC	BOC Sub-Code	Expense Description	Amount	Date(s) of Service(s)	
					Begin Service Date	End Service Date
26	2603		FOOD AND BEVERAGE	4976.29	12/20/2016	

Comments FOOD AND BEV FOR CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above specified, or the services were performed as stated; (2) that they are in accordance with the orders therefor; (3) that the prices charged are just, reasonable, and in accordance with agreement; (4) that they are for use in my office in the discharge of my duties; and (5) that these are true copies and will be the only submission for payment; (6) this voucher was prepared in accordance with the Voucher Documentation Standards.

Mirna Simonetti
 Voucher Preparer Signature
 MIRNA SIMONETTI
 Voucher Preparer Name
 2/16/17
 Date
 Certifies (6) above only.

Sanford D. Bishop
 Member/Chairman/Officer/Other Approver Signature
 2/16/17
 Date



Green Island Country Club
6501 Standing Boy Road
Columbus, GA 31914

INVOICE

Invoice Number: Congressman Sanford Bishop Constituent Meeting

Mailing Date: December 20th, 2016

Due Date: Upon Receipt

Date	Description	Amount
12/20/2016	112 Buffet Dinners @ \$34.00 each	\$ 3,808.00
	Service Charge	\$ 799.68
	Sales Tax	\$ 368.61
	Balance Due	\$ 4,976.29

Note: Expenses receipts are maintained at our office and available upon request.
Make check payable to Green Island Country Club

From: "Simonetti, Mirna" <[REDACTED]>
To: "eVoucher, eVoucher" <[REDACTED]>
Subject: GA02/1151000226/GREEN ISLAND CLUB/3528.36
2018_03_09_10_39_29.pdf

**United States House Of Representatives
VOUCHER COVER SHEET**

1151000226

Initiating Office
Reference Number

Org Code GA02BIS

Office Name THE HONORABLE SANFORD D. BISHOP, JR.

Payment for Vendor

Vendor/Payee Information

Payment Information

Vendor or Emp ID Number _____

Vendor Invoice Number 27269

Vendor Name GREEN ISLAND COUNTRY CLUB

Vendor Invoice Date 12/19/2017

Address Line 1 6501 STANDING BOY ROAD

Payment Grand Total \$ 3528.36

Address Line 2 _____

City COLUMBUS

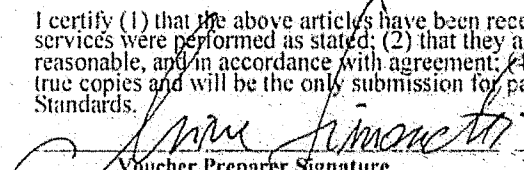
State GA

Zip 31914

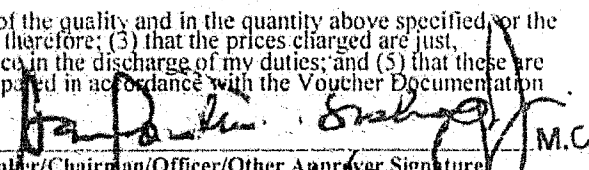
Product or Service Information

BOC Category	BOC	BOC Sub-Code	Expense Description	Amount	Date(s) of Service(s)	
					Begin Service Date	End Service Date
26	2603		FOOD AND BEVERAGE	3528.36	12/19/2017	
Comments						

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above specified for the services were performed as stated; (2) that they are in accordance with the orders therefore; (3) that the prices charged are just, reasonable, and in accordance with agreement; (4) that they are for use in my office in the discharge of my duties; and (5) that these are true copies and will be the only submission for payment; (6) this voucher was prepared in accordance with the Voucher Documentation Standards.


 Voucher Preparer Signature 3/8/18
 Date
MIRNA SIMONETTI
 Voucher Preparer Name

Certifies: (6) above only.


 Member/Chairman/Officer/Other Approver Signature
3/8/18
 Date



Green Island Country Club
6501 Standing Boy Road
Columbus, GA 31904

INVOICE

Invoice Number: Congressman Bishop Constituents Meeting BEO #30173
Congressman Sanford Bishop Mbr [REDACTED]

Mailing Date: Tuesday, January 15, 2019

Due Date: Upon Receipt

Date	Description	Amount
12/17/2018	Buffet Dinner 165 Guests @ \$30/person	\$ 4,950.00
	Service Charge	\$ 1,039.50
	Sales Tax	\$ 479.16
	Balance Due	\$ 6,468.66

Make check payable to: Green Island Country Club