



One Card

Account summary

Previous balance		\$98,350.09
Payments & other credits	-	\$102,202.97
Purchases & other charges	+	\$47,971.90
Cash advances	+	\$0.00
Fees charged	+	\$0.00
New balance	=	\$44,119.02

Credit limit	\$350,000.00
Available credit	\$305,880.98
Available for cash advance	\$0.00
Statement closing date	04/30/26
Days in billing cycle	30

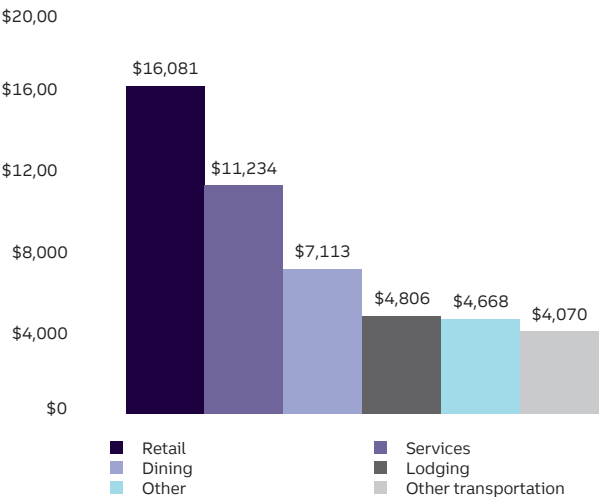
Rewards summary

Previous balance	602390
Earned	+44059
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	646449

Payment information

New balance	\$44,119.02
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Amount due	\$44,119.02
Payment due date	05/25/26



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
04/15	04/15	0626041504441221	PAYMENTS - THANK YOU	-\$98,350.09

Cardholder activity

Total cardholder new activity: \$44,119.02

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
DECIUS AARON				Account number ending in 0396		Total: \$183.35
04/06	04/08	24071056097939133989623	4225	EXTRA SPACE 3692 888-5869658 GA	30281	\$183.35

Please detach bottom portion and submit with payment using enclosed envelope.

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

Account number ending in	0589
Statement closing date	04/30/26
New balance	\$44,119.02
Amount due	\$44,119.02
Payment due Date	05/25/26
Amount enclosed	\$

480000555899900000000000044119020000004411902

Make checks payable to: TRUIST BANK

CITY OF STOCKBRIDGE
4640 NORTH HENRY BOULEVARD
STOCKBRIDGE GA 30281-3651

TRUIST BANK
PO BOX 791620
BALTIMORE MD 21279-1620



One Card

Important contact details

Inquiries? Lost/Stolen Card? Call 877-806-8766 or outside the U.S. call 336-892-1777 to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.

Address Change? Call the Truist Contact Center at 877-806-8766.

Making payments

Please pay the Minimum Payment each month by the Payment Due Date. You may make payments on the Account in any of the following ways:

- Online at Truist.com
- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By mail at the address listed on the payment coupon on the front of this statement - please allow at least five (5) business days for delivery.

Any failure to comply with the following instructions may cause your payment to be delayed. Late payments could cause your Organization to incur additional charges and possible suspension/closure (or all of these) of the Account.

- Payment must be in U.S. dollars, but not in cash unless the payment is made at a Truist branch.
- Payment must come from a U.S. deposit account or cashier's check drawn on a U.S. financial institution.
- Payment must not include restrictive language (e.g., "payment in full") or other language attached to the payment; Truist may accept any payment with restrictive language without losing our rights.
- Payment in a paper form (such as a check, money order, or cashier's check) must include the payment coupon from the Statement or have the Account number (or Cardholder Account number, if applicable) written on the payment.

Payments that Truist receives prior to midnight ET through Truist.com, a Truist branch, or by phone or mail at the address shown on the front of your statement will be credited as of the date received.

Authorization to convert your check to an electronic transfer debit

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

What to do if you think you find a mistake on your statement

If you see an error, wish to dispute a charge, or if you need more information about a

transaction on your bill, call us at 844-4TRUIST (844-487-8478). You may also submit a dispute in writing at Truist Bank, P.O. Box 819, Wilson, NC 27894-0819. Your dispute must be submitted no later than 60 days after we sent you the first bill on which the error or problem appeared.

In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

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

Foreign Exchange/Currency Conversion

Truist and the Network convert any Transaction made in a foreign currency into U.S. dollars using the Network conversion rate in effect on the day the Transaction is posted to a Card or the Card Program, as applicable. Truist's current conversion charge (the "Foreign Transaction Fee") is added to the Transaction amount as disclosed in the Fee Schedule. The amount of the Transaction after conversion (including Foreign Transaction Fee) is shown on the statement. If a credit is subsequently given for the Transaction, the currency conversion rate at the time the credit is issued shall be applied. Therefore, the credit currency conversion rate may differ from the rate applied to the original charge, and as a result, the amount of the credit may be different from the amount that was originally charged for the Transaction.

Annual Fee

If we assess an Annual Fee for the Account, this fee will initially be assessed on the first Billing Cycle; thereafter, this Annual Fee will be charged to your Account once each year (annually, approximately every 12 months). The Annual Fee is added to the Purchase Balance for the Account. If you close the Account and have paid it in full before the annual anniversary date, you will not be assessed an Annual Fee for the Account.

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One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
ELTON ALEXANDER			Account number ending in 6912			Total: \$180.24
04/07	04/09	24071056098939151399910	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$175.00
04/07	04/08	24036296097716690202400	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$5.24
RONNIE ANDERSON			Account number ending in 2216			Total: \$140.23
04/27	04/28	24445006117300682692540	7538	FSP*GREASE MONKEY STOCKBRIDGE GA	30281	\$140.23
JEREMY ANDREWS			Account number ending in 8983			Total: \$2,806.11
04/02	04/05	24071056093939173385173	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$750.00
04/06	04/07	24116416096718518202602	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$387.23
04/13	04/15	24137466104500971909745	5812	CRACKER BARREL #38 MORROW770-961-4533 GA	30260	\$267.13
04/13	04/14	24137466104001698229707	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$9.04
04/17	04/19	74137466107200322994957	5812	CRACKER BARREL #38 MORROWMORROW GA	30260	-\$19.79
04/21	04/23	74071056112939187812321	8398	GEORGIA MUNICIPAL ASSO ATLANTA GA	30303	-\$750.00
04/22	04/23	24445006112500615059007	5814	MCALISTERS DELI 103467 MCDONOUGH GA	30253	\$840.01
04/24	04/26	24000776114100020974693	5812	FIRSTWATCH FIRSTWATCH.OLFL	34201	\$298.44
04/24	04/26	24801976114727223238505	5811	CITY BBQ CATERING 614-583-0999 OH	43017	\$1,024.05
KYLE BERRY SR.			Account number ending in 5850			Total: \$9.99
04/13	04/14	24036296103716757706634	4121	UBER *ONE MEMBERSHIP UBER.COM/BILLCA	94158	\$9.99
AMELIA CAMPBELL-ANDREWS			Account number ending in 1243			Total: \$4,432.48
04/01	04/02	24210736092148646462631	8220	CARL VINSON INST OF GOVT georgiacenterGA	30602	\$599.00
04/01	04/02	24027626091067699316972	5931	PAYPAL * GEORGIA GAN 678-408-2572 GA	30036	\$50.00
04/01	04/02	24027626091067699387221	5931	PAYPAL * GEORGIA GAN 678-408-2572 GA	30036	\$50.00
04/01	04/02	24445006092001111228836	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$10.80
04/02	04/03	24116416092716784258146	5137	SPORTS GEAR SWAG 833-301-6511 TX	77003	\$303.36
04/02	04/05	24073146093900013386026	9399	GEORGIA PEACE OFFICER 770-7325604 GA	30106	\$62.00
04/02	04/03	24801976092701929332777	5999	WWW.CHALLENGECOINSLTD.CO 707-407-7190 FL	34491	\$624.00
04/03	04/05	24055236093702803134371	5310	WALMART.COM 800-925-6278 AR	72716	\$65.37
04/04	04/05	24013396094000843021274	7999	ACT*56487 TrialEnd-AAD 800-6634991 TX	75201	\$99.95
04/07	04/07	24064666097100006520020	2741	INSTANTCAR* ID CARDS INSTANTCARD.NMD	20850	\$100.00
04/07	04/08	24137466098001623979473	5942	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	11590	\$27.96
04/08	04/09	24055226098708789394497	5999	ARROWHEAD FORENSICS 913-894-8388 KS	66215	\$196.88
04/08	04/10	24750766099900010007749	5085	EVIDENT INC 801-4004499 UT	85601	\$60.49
04/10	04/12	24027626100067167462174	8641	PAYPAL *GPAC INC 402-935-7733 CA	95131	\$256.25
04/10	04/12	24055236100710708431736	5310	WALMART.COM 800-925-6278 AR	72716	\$95.17
04/10	04/12	24055236100710708542144	5310	WALMART.COM 800-925-6278 AR	72716	\$287.01
04/13	04/14	24690516104714906730982	5462	MARBLE SLAB CREAMERY/GRE STOCKBRIDGE GA	30281	\$64.79
04/14	04/16	24750766105900011279604	5085	EVIDENT INC 801-4004499 UT	85601	\$215.82
04/15	04/16	24445006106400219238719	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$12.96
04/15	04/16	24137466106001780607115	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$462.83
04/17	04/19	74013396107003724034051	7999	ACT*56487 TrialEnd-AAD DALLAS TX	75201	-\$99.95
04/17	04/20	24073146109900014899292	9399	GEORGIA PEACE OFFICER 770-7325604 GA	30106	\$32.00
04/17	04/19	24717056108871082108219	3058	DELTA AIR 0062422677062800-2211212 CA	30354	\$346.80
04/21	04/22	24137466112001690956505	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$42.73
04/22	04/23	24055236113725014235816	5814	EMPSON'S CAFE DELI STOCKBRIDGE GA	30281	\$117.68
04/22	04/23	24055236112724508310871	5310	WALMART.COM 800-925-6278 AR	72716	\$149.99
04/26	04/28	24755426117151179086512	3665	HAMPTON INNS 706-5074204 GA	31901	\$12.00
04/27	04/29	24755426118171182143398	3665	HAMPTON INNS 706-5074204 GA	31901	\$186.59
ARIUS CLARK			Account number ending in 5823			Total: \$2,492.32

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
03/31	04/02	24687206091030021891478	5812	TONYS AT BRENTWOOD STOCKBRIDGE GA	30281	\$199.18
04/01	04/02	24445716091300770063251	5411	KROGER #493 STOCKBRIDGE GA	30281	\$23.98
04/01	04/02	24055236092700997435357	5992	A TOUCH OF CLASS FLORIST 770-389-9711 GA	30281	\$92.99
04/24	04/26	24455016114141001625194	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$84.47
04/24	04/26	24000976114638100725077	5814	CHUYS TACOS FOOD TRUCK PEACHTREE CORGA	30092	\$841.70
04/29	04/30	24210736120154814417734	8220	CARL VINSON INST OF GOVT georgiacenterGA	30602	\$625.00
04/29	04/30	24210736120154814417874	8220	CARL VINSON INST OF GOVT georgiacenterGA	30602	\$625.00

LISA FAREED

Account number ending in 3169

Total: \$1,889.84

03/31	04/02	24688076091030022836502	7210	JSJ CLEANERS STOCKBRIDGE GA	30281	\$28.00
04/09	04/10	24445006100400223548372	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$15.26
04/11	04/13	24717056102871021496002	3058	DELTA AIR Baggage Fee 800-2211212 GA	30354	\$35.00
04/12	04/13	24036296102712556684511	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$45.93
04/13	04/14	24036296103744679388869	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$19.95
04/16	04/19	24755426107171075397468	3692	DOUBLETREE HOTELS 918-5878000 OK	74127	\$834.28
04/16	04/19	24692166107402696705484	3619	ALOFT TULSA DOWNTOWN TULSA OK	74103	\$834.28
04/16	04/17	24717056107871071622692	3058	DELTA AIR Baggage Fee 800-2211212 OK	30354	\$35.00
04/17	04/19	24036296107718350306677	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$42.14

LAKEISHA GANTT

Account number ending in 8774

Total: \$189.98

04/20	04/21	24692166110405708400072	5942	AMAZON MKTPL*BS8539IM2 Amzn.com/billWA	98109	\$189.98
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RICHARD GODFREY

Account number ending in 6974

Total: \$4,730.38

04/01	04/02	24027626092067703604479	8699	PAYPAL*FBINATIONAL 402-935-7733 CA	95131	\$900.00
04/02	04/03	24755426092280924028070	3504	HILTON ADVPURCH8002367113800-2367113 TN	38117	\$496.48
04/02	04/03	24027626093067704583887	8999	PAYPAL*MASSI.MARTIN 402-935-7733 CA	95131	\$700.00
04/02	04/03	24755426093120938442561	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	\$1,000.00
04/02	04/03	24011346092100143847623	8398	NOBLE*NOBLE NOBLENATIONALVA	22312	\$200.00
04/03	04/05	24073146093900010087098	8641	THEIACP 703-8366767 VA	22314	\$220.00
04/09	04/12	24692166100406095899928	3690	STAFFORD/QUANTICO CRTD STAFFORD(QUANVA	22554	\$193.06
04/10	04/12	24445006100300765260180	8699	PY*NATIONAL ASSOCIATION 480-490-0350 AZ	85387	\$179.00
04/16	04/17	24011346106100104290551	8398	NOBLE CONF*NOBLE CONF NOBLENATIONALVA	22312	\$525.00
04/16	04/17	24000976106595003975649	7399	THE UPS STORE 4224 786-3908426 GA	30281	\$36.09
04/27	04/28	24210736118154315014307	9405	GPSTC ACCESS clover.com GA	31029	\$57.00
04/27	04/28	24210736118154315014315	9405	GPSTC ACCESS clover.com GA	31029	\$57.00
04/28	04/29	24210736119154547035939	9405	GPSTC ACCESS clover.com GA	31029	\$57.00
04/28	04/29	24055236118731418343151	5310	WALMART.COM 800-925-6278 AR	72716	\$109.75

NAJAA HAMMONDS

Account number ending in 4214

Total: \$2,079.59

04/01	04/02	74717056092160921945954	5992	TLF*ORBANS FLOWERS AND GR216-7211500 OH	44104	-\$93.90
04/02	04/03	24492156092239870000500	9399	SBCW EVENTS 404-656-2314 GA	30303	\$100.00
04/02	04/05	24223696093030039600532	8999	RISK MANAGEMENT INC 770-534-2042 GA	30506	\$495.00
04/21	04/23	24427336112710045017755	5812	TRUETT'S CHICK-FIL-A STOCKBRIDGE GA	30281	\$584.00
04/22	04/23	24445006113400218444996	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$247.59
04/29	04/30	24137466120001718928882	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$121.90
04/29	04/30	24210736120154814417742	8220	CARL VINSON INST OF GOVT georgiacenterGA	30602	\$625.00

DEMEATRIUS IVEY

Account number ending in 6177

Total: \$2,546.80

04/02	04/05	24137466093501214312468	5943	OFFICE DEPOT #2140 STOCKBRIDGE GA	30281	\$562.42
04/14	04/15	24906416104255287554172	4816	DNH*GODADDY#4064379318 480-5058855 AZ	85281	\$38.18
04/17	04/19	24210736108152204608330	8220	CARL VINSON INST OF GOVT georgiacenterGA	30602	\$500.00
04/17	04/19	24399006107295001075575	5732	BEST BUY 00006684 MCDONOUGH GA	30253	\$730.07
04/24	04/26	24445006115400239321692	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$21.84

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
04/27	04/29	24137466118500997535148	5943	OFFICE DEPOT #2140 STOCKBRIDGE GA	30281	\$694.29
TRANITA JONES			Account number ending in 6715			Total: \$1,425.81
03/31	04/01	24692166091100599968583	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$27.26
04/14	04/15	24943006105413178797672	5814	DUNKIN #302653 STOCKBRIDGE GA	30281	\$30.22
04/16	04/17	24064666106100052921550	5192	HENRY HERALD HENRYHERALD.CGA	30253	\$59.90
04/17	04/19	24492166107100060477100	5999	LS PARTY OUT THE BOX 770-4845273 GA	30013	\$281.61
04/22	04/23	24455016112141010922261	5300	SAMSLUB #8287 MORROW GA	30260	\$270.82
04/23	04/24	24692166113408320565485	5814	SQ *VINCENZO'S ITALIAN WAGosq.com GA	30030	\$756.00
SHAREE LANE			Account number ending in 6920			Total: \$1,027.46
03/31	04/02	24717056091870912356823	3058	DELTA AIR 0062418396776800-2211212 CA	30354	\$76.01
03/31	04/01	24055236090699229312479	5310	WALMART.COM 800-925-6278 AR	72716	\$19.00
03/31	04/01	24055236090699229645142	5310	WALMART.COM 800-925-6278 AR	72716	\$235.80
04/01	04/02	24116416091744598719575	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$54.75
04/03	04/03	24692166093102602577912	4225	PUBLIC STORAGE 77735 800-567-0759 GA	30253	\$423.00
04/09	04/12	24445006100100218169875	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$45.62
04/15	04/16	74055236105716454623319	5310	WALMART.COM WALMART.COM AR	72716	-\$45.56
04/21	04/22	24000776111100037466264	8699	NAGARA NAGARA.ORG DC	20009	\$59.00
04/24	04/26	24226386115023271292919	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$29.00
04/26	04/27	24116416116729503411005	7542	CK *Swiftly Stockbridge 770-285-1422 GA	30281	\$23.00
04/28	04/30	24071056119939105505559	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$50.00
04/28	04/29	24445006119600174542022	5331	DOLLAR GENERAL 15798 STOCKBRIDGE GA	30281	\$22.68
04/29	04/30	24055236119732615752086	5310	WALMART.COM 800-925-6278 AR	72716	\$35.16
CASSANDRA LESTER			Account number ending in 2734			Total: \$1,218.89
03/30	04/01	24116416090699217020923	5812	PETITE VIOLETTE ATLANTA GA	30329	\$953.89
04/11	04/13	24071056102939122431119	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$115.00
04/24	04/26	24210736115153743586152	8220	CARL VINSON INST OF GOVT georgiacenterGA	30602	\$150.00
LESLIE NORSWORTHY			Account number ending in 1356			Total: \$969.37
03/31	04/01	24027626091067592451496	8249	EROSION TRA 678-469-5120 GA	30024	\$747.00
04/20	04/21	24445006111400223961689	5300	SAMS CLUB #4804 MCDONOUGH GA	30253	\$190.07
04/21	04/22	24692166111406263554385	5814	SQ *HOLEY SWEET DONUTS Atlanta GA	30350	\$32.30
04/23	04/24	74036296113714482359061	4722	GUESTRS*HOLIDAYINN 8004683578 CT	06854	-\$2,843.68
04/23	04/24	24036296113716456666418	4722	GUESTRS*HOLIDAYINN 800-468-3578 CT	06854	\$2,843.68
ZENOVIA PEARSON			Account number ending in 5750			Total: \$744.95
04/10	04/12	24055236100710708787095	5310	WALMART.COM 800-925-6278 AR	72716	\$40.72
04/14	04/15	24210736105151497004812	7011	CALLAWAY RESORT 7066635006 GA	31822	\$222.16
04/14	04/15	24210736105151497005348	7011	CALLAWAY RESORT 7066635006 GA	31822	\$222.16
04/17	04/19	24137466108501339285022	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$259.91
DWAYNE POLLOCK			Account number ending in 7617			Total: \$7,960.17
04/02	04/03	24692166092102427975094	7392	IN *TEESHACARTER LLC 757-6602707 GA	30082	\$1,800.00
04/09	04/10	24027626100067063036114	8999	PAYPAL *INFO 402-935-7733 CA	95131	\$1,800.00
04/20	04/21	24692166110405768869828	5969	4IMPRINT, INC 4IMPRINT.COM WI	54901	\$1,878.78
04/20	04/21	24692166110405770180156	5969	4IMPRINT, INC 4IMPRINT.COM WI	54901	\$566.05
04/23	04/24	24943006114418545359113	5814	DUNKIN #302653 STOCKBRIDGE GA	30281	\$83.94
04/28	04/29	24692166118403271618669	5969	4IMPRINT, INC 4IMPRINT.COM WI	54901	\$1,831.40
ROSALYND RAWLS			Account number ending in 6747			Total: \$1,527.64

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
03/31	04/01	24941506091700043849812	5814	POPEYES 10683 STOCKBRIDGE GA	30281	\$173.76
04/13	04/15	24431066104412847762616	5812	OLIVE GARDEN 0021045 MORROW GA	30260	\$204.48
04/14	04/15	24226386105022829209542	5300	SAMSClub #8287 MORROW GA	30260	\$192.68
04/14	04/15	24226386105022829209559	5300	SAMSClub #8287 MORROW GA	30260	\$32.94
04/17	04/19	24011346107100103841288	7333	CANVA* I04854-25679957 CANVA.COM TX	78702	\$15.00
04/17	04/19	24071056108939127506414	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$315.00
04/22	04/23	24226386113023177219026	5300	SAMSClub #8287 MORROW GA	30260	\$44.90
04/24	04/26	24137466115001742956674	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$74.88
04/25	04/26	24692166116400660710943	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$25.98
04/27	04/28	24445006117300682693126	5811	FSP*THIS IS IT BBQ AND SE678-817-7757 GA	30214	\$291.25
04/29	04/30	24011346119100104646906	5399	SP STICKERSBANNERS STICKERSBANNEGA	30097	\$156.77
WILLIAM SMITH			Account number ending in 2833			Total: \$146.20
04/02	04/03	24431066092405944141134	5999	VICTORY TROPHIES MCDONOUGH GA	30253	\$28.00
04/10	04/12	24013396101002273069568	5812	THE ITALIAN OVEN STOCKBRISTOCKBRIDGE GA	30281	\$118.20
UNEEDA SMITH-SELLERS			Account number ending in 2510			Total: \$1,050.06
03/31	04/01	24793386090000815590216	8699	WP*GABTO Marietta GA	30064	\$384.38
03/31	04/01	24210736091148398009060	7011	CALLAWAY RESORT 7066635006 GA	31822	\$293.71
04/14	04/15	24210736105151497005215	7011	CALLAWAY RESORT 7066635006 GA	31822	\$228.09
04/21	04/22	24137466112001690953619	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$143.88
GENEA STANLEY			Account number ending in 2546			Total: \$325.14
03/31	04/01	24692166090100417449429	2741	IN *MY PRINTSHOP 770-4741511 GA	30281	\$325.14
KERRI STEWART			Account number ending in 1854			Total: \$222.27
04/09	04/10	24445006099300671107643	7394	FSP*ENVY RENTALS 915-861-1270 GA	30252	\$194.44
04/28	04/29	24445006119001052082191	5812	PY *SERAFINOS ITALIAN BISSTOCKBRIDGE GA	30281	\$27.83
CHARISMA WEBSTER			Account number ending in 8034			Total: \$4,126.88
02/08	04/03	24055236039641935417154	5310	ADJ-WALMART.COM 800-925-6278 AR	72716	\$493.39
02/08	04/03	24055236039641935281170	5310	REBILL D-2253750	72716	\$36.00
04/08	04/09	24036296098742818216261	2741	VISTAPRINT 866-207-4955 MA	02451	\$433.48
04/08	04/09	24036296098716831644105	2741	VISTAPRINT 866-207-4955 MA	02451	\$151.19
04/09	04/10	24036296099744039429243	2741	VISTAPRINT 866-207-4955 MA	02451	\$137.35
04/09	04/10	24036296099744039773939	2741	VISTAPRINT 866-207-4955 MA	02451	\$198.27
04/09	04/10	24036296099744044713409	2741	VISTAPRINT 866-207-4955 MA	02451	\$200.43
04/10	04/13	24073146102900016008071	7333	QUEENSBORO INDUSTRIES 910-2511251 NC	28401	\$213.15
04/10	04/12	24445006101400239983430	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$159.18
04/12	04/14	24071056103939134775049	4225	EXTRA SPACE 3692 888-5869658 GA	30281	\$422.00
04/13	04/15	24445006104100184318734	9399	PMT*HENRY VEH TAG MCDONOUGH GA	30253	\$22.00
04/14	04/15	24116416104716913743618	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$114.78
04/14	04/15	24036296104718910741689	2741	VISTAPRINT 866-207-4955 MA	02451	\$110.79
04/15	04/16	24011346105100153366303	5399	SP STICKERSBANNERS STICKERSBANNEGA	30097	\$451.11
04/15	04/17	24692166106401482541641	5814	ZAXBYS 1011 STOCKBRIDGE GA	30281	\$64.79
04/18	04/19	24036296108744627864982	2741	VISTAPRINT 866-207-4955 MA	02451	\$137.35
04/21	04/21	24011346111100066088855	4814	ZOOM.COM 888-799-9666 ZOOM.US CA	95113	\$16.99
04/21	04/22	24493986111211910095739	7299	BALLOONS BY SHARON J 678-508-6460 GA	30281	\$193.50
04/22	04/23	24492166112100049346122	7394	DIVINECELEBRATIONS DIVINECELEBRAGA	30281	\$206.80
04/27	04/28	24036296117714179271513	2741	VISTAPRINT 866-207-4955 MA	02451	\$110.79
04/27	04/28	24692166117402197204761	5999	SQ *SIGN CRAFT MCDONOUGH GA	30253	\$185.00
04/28	04/29	24011346119100000245639	5399	SP STICKERSBANNERS STICKERSBANNEGA	30097	\$68.54

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
JAYDEN WILLIAMS				Account number ending in 8043	Total: \$1,692.87	
04/03	04/05	24943006093406296573979	5812	APPLEBEES8957 STOCKBRIDGE GA	30281	\$60.28
04/05	04/06	24493986096207490070620	5941	ACADEMY SPORTS #110 MCDONOUGH GA	30253	\$161.99
04/09	04/09	24011346099100002178477	4121	LYFT *STANDARD 04-08 LYFT.COM CA	94104	\$10.93
04/09	04/10	24011346099100134524747	4121	LYFT *RIDE WED 8PM LYFT.COM CA	94104	\$9.07
04/11	04/13	24692166102408040244265	3509	MARRIOTT JW WASH DC 866-435-7627 DC	20004	\$1,283.58
04/18	04/19	24055226109720700240805	7523	LAZ PARKING M08569-LUKE ATLANTA GA	30303	\$5.00
04/21	04/22	24793386111002803005095	7230	Vagaro_*Profuze Barber STOCKBRIDGE GA	30281	\$36.02
04/25	04/27	24431066117420222662074	7832	AMC 0416 SOUTHLAKE 24 MORROW GA	30260	\$35.79
04/27	04/29	24427336118710045221336	5812	TRUETT'S CHICK-FIL-A STOCKBRIDGE GA	30281	\$32.89
04/29	04/30	24755426120731208895994	5814	ATL POPEYES ATRIUM 1136 ATLANTA GA	30320	\$18.53
04/30	04/30	24204296120000071652070	5812	UBER *EATS HELP.UBER.COM 800-5928996 CA	94105	\$38.79

