



One Card

Account summary

Previous balance		\$51,826.96
Payments & other credits	-	\$14,288.52
Purchases & other charges	+	\$50,981.22
Cash advances	+	\$0.00
Fees charged	+	\$777.40
New balance	=	\$89,297.06

Credit limit	\$350,000.00
Available credit	\$260,702.94
Available for cash advance	\$0.00
Statement closing date	02/28/26
Days in billing cycle	28

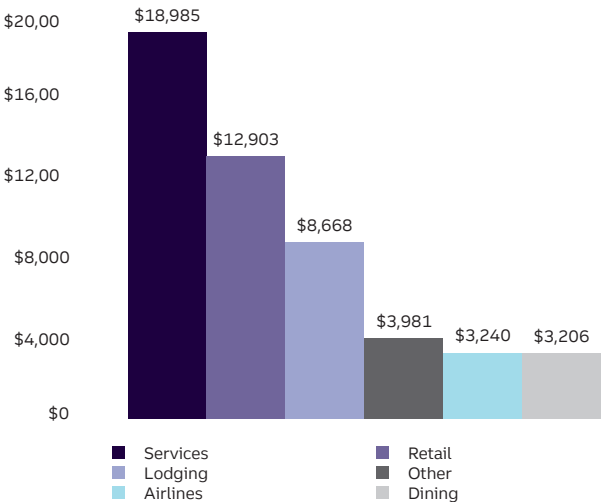
Rewards summary

Previous balance	467486
Earned	+36638
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	504124

Payment information

New balance	\$89,297.06
Past due amount	\$51,826.96

Amount due	\$89,297.06
Payment due date	03/25/26



Important information

Your account is past due. If payment has been made, thank you. If not, please send your payment today. Please call 800-279-4481 for assistance.

Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
02/27	02/27		LATE FEE	\$777.40

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

Account number ending in 0589

Statement closing date 02/28/26

New balance \$89,297.06

Amount due \$89,297.06

Payment due Date 03/25/26

Amount enclosed \$

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

480000555899900000000000089297060000008929706

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

Total cardholder new activity: \$36,692.70

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
DECIUS AARON			Account number ending in 0396		Total: \$183.35	
02/06	02/08	24071056038939150082445	4225	EXTRA SPACE 3692 888-5869658 GA	30281	\$183.35
ELTON ALEXANDER			Account number ending in 6912		Total: -\$870.00	
02/05	02/08	24492166037100062306369	8641	GMACONV* GEORGIA MUNIC ATLANTA GA	30303	-\$1,185.00
02/25	02/27	24071056057939143581947	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$315.00
RONNIE ANDERSON			Account number ending in 2216		Total: \$3,433.84	
02/05	02/06	24223696036017029773924	8999	U.S. CAD 714-428-1120 CA	92612	\$3,375.00
02/23	02/25	24692166055109872405936	5812	TST*HACIENDA BAR & GRILL McDonough GA	30253	\$58.84
JEREMY ANDREWS			Account number ending in 8983		Total: \$2,425.65	
02/20	02/22	24692166051404542972744	7399	TYLER USER CONFERENCE 800-646-2633 OH	45406	\$1,249.00
02/20	02/22	24717056052870522176402	3058	DELTA AIR 0062406358358800-2211212 CA	30354	\$1,099.67
02/21	02/22	24036296052742612719647	6300	ALLIANZ TRAVEL INS ALLIANZINS.USVA	23233	\$76.98
YOLANDA BARBER			Account number ending in 3036		Total: -\$420.00	
02/05	02/08	24492166037100062245625	8641	GMACONV* GEORGIA MUNIC ATLANTA GA	30303	-\$1,050.00
02/25	02/27	24071056057939143581905	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$630.00
AL BARNES			Account number ending in 0209		Total: \$2,281.95	
01/30	02/01	24755426031170314331040	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$1,000.00
02/02	02/03	24755426034130349979087	3504	TRU BY HILTON STOCKBRIDGE678-6746028 GA	30281	\$1,281.95
KYLE BERRY SR.			Account number ending in 5850		Total: -\$1,185.00	
02/05	02/08	24492166037100062245161	8641	GMACONV* GEORGIA MUNIC ATLANTA GA	30303	-\$1,185.00
AMELIA CAMPBELL-ANDREWS			Account number ending in 1243		Total: \$4,949.39	
01/30	02/01	24116416030744034133179	5137	SPORTS GEAR SWAG 833-301-6511 TX	77003	\$46.18
01/30	02/01	24027626030067528996576	8641	PAYPAL *GEORGIA POLICE AC402-935-7733 CA	95131	\$185.00
02/05	02/06	24055236036638675221898	5310	WALMART.COM 800-925-6278 AR	72716	\$46.71
02/06	02/08	24116416037744260976906	5137	SPORTS GEAR SWAG 833-301-6511 TX	77003	\$80.16
02/10	02/13	24445006043100191132312	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$596.67
02/10	02/11	24073146041900014052661	8641	THEIACP 703-8366767 VA	22314	\$220.00
02/10	02/12	24207856042161001209861	8699	NIAIA INC 970-9872866 CO	81401	\$125.00
02/11	02/13	24445006043100191132494	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$28.42
02/11	02/12	24270746042065585777828	7393	Radiotronics, Inc 772-6007574 FL	34997	\$280.00
02/11	02/12	24493986043192582676605	5941	ACADEMY SPORTS #110 MCDONOUGH GA	30253	\$991.93
02/12	02/13	24445006044400264269200	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$120.78
02/13	02/15	24445006045001371778536	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$6.75
02/16	02/17	24027626047067397144218	8398	IAPE 800-449-4273 OH	44708	\$65.00
02/16	02/19	24055226049653026221105	7216	2.99 CLEANERS STOCKBRIDGE GA	30281	\$119.00
02/18	02/22	24137466051501101171456	5943	ODP BUS SOL LLC # 102140 STOCKBRIDG GA	30281	\$53.03
02/18	02/22	74137466050501049210313	5943	OFFICE DEPOT #2140 STOCKBRIDGE GA	30281	-\$52.50
02/18	02/19	24000976049285303797154	7399	THE UPS STORE 4224 786-3908426 GA	30281	\$110.16
02/18	02/19	24137466050001599430598	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$71.94
02/20	02/22	24137466052001732974740	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$28.23
02/20	02/22	24210736052139902558442	8220	CARL VINSON INST OF GOVT georgiacenterGA	30602	\$599.00
02/20	02/23	24073146053900011283975	5137	METRO UNIFORM & SUPPLIES 404-3216448 GA	30324	\$38.22
02/20	02/22	24445006051100187492091	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$287.10
02/20	02/22	24445006051100187492174	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$15.14
02/21	02/22	24027626052067590572761	8249	EROSION TRA 678-469-5120 GA	30024	\$397.00

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Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
02/23	02/24	24027626055067702571872	4722	PAYPAL*TRAVEL LLC 402-935-7733 CA	95131	\$200.00
02/24	02/25	24453886055000010500013	5941	TACTICAL GEAR SUPPLY FOREST PARK GA	30297	\$9.95
02/24	02/26	24445006056100181624454	9399	PMT*HENRY VEH TAG MCDONOUGH GA	30253	\$63.43
02/24	02/24	24064666055100005891158	2741	INSTANTCAR* ID CARDS INSTANTCARD.NMD	20850	\$50.00
02/24	02/25	24755426056640560537383	5999	PALMETTO STATE ARMORY 803-7246950 SC	29210	\$34.55
02/24	02/26	24717056056170565558830	5941	MIDWAYUSA.COM 800-2433220 MO	65202	\$75.54
02/26	02/27	24001756058071901017127	9399	GAPBLC SFTY TRAIN CTR clover.com GA	31029	\$57.00
ARIUS CLARK			Account number ending in 5823			Total: \$141.37
01/30	02/01	24455016030141007975255	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$87.37
02/04	02/05	24445006036400227177102	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$39.00
02/04	02/06	24137466036501017096292	5943	OFFICE DEPOT #2140 STOCKBRIDG GA	30281	\$15.00
ANTWAN CLOUD			Account number ending in 1538			Total: \$1,260.00
02/13	02/15	24071056045939158427965	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$630.00
02/20	02/22	24071056052939171279054	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$630.00
LISA FAREED			Account number ending in 3169			Total: \$138.32
02/12	02/13	24445006044400264266800	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$32.76
02/26	02/27	24793386057000316795075	8398	Advocating for Your Lo 160-6389029 IL	60604	\$105.56
RICHARD GODFREY			Account number ending in 6974			Total: \$4,861.30
01/31	02/01	24064666031100007900691	2741	INSTANTCAR* ID CARDS INSTANTCARD.NMD	20850	\$100.00
02/02	02/04	24001756034069086016350	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$590.00
02/02	02/04	24001756034069086016368	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$590.00
02/03	02/04	24692166034100631628864	8999	SQ*EVO K9, LLC gosq.com GA	30078	\$900.00
02/03	02/05	24223696035030034578155	7538	MCDONALD'S COLLISION REPAFOREST PARK GA	30297	\$125.00
02/03	02/04	24000776035100007841671	5691	LAW ENFORCEMENT WWW.GACEONLINGA	30206	\$62.00
02/03	02/04	24000776035100007803242	5691	LAW ENFORCEMENT WWW.GACEONLINGA	30206	\$62.00
02/06	02/09	24270746039900017681872	3692	DOUBLETREE HOTEL COLS COLUMBUS GA	31904	\$750.40
02/11	02/13	74270746043900018188835	3692	DOUBLETREE HOTEL COLS 706-3276868 GA	31904	-\$105.40
02/13	02/15	24116416044742423198252	5137	SPORTS GEAR SWAG 833-301-6511 TX	77003	\$53.30
02/14	02/15	24226386046020410694678	5300	SAMSClub RENEWAL MCDONOUGH GA	30253	\$110.00
02/17	02/19	74445006049400246155246	5300	SAMSClub #4804 MCDONOUGH GA	30253	-\$110.00
02/18	02/22	2405524605265586000570	5812	JNN CATERING BIRMINGHAM AL	35203	\$1,734.00
NAJAA HAMMONDS			Account number ending in 4214			Total: \$287.06
02/06	02/08	24607946037639858573069	5941	CROWN AWARDS INC 800-227-1557 NY	10532	\$31.29
02/09	02/10	24717056041730417924205	5992	TLF*MURPHEY FLORISTFAIRBU770-9649646 GA	30213	\$102.20
02/16	02/17	24445006047300668824476	8699	FSP*GEORGIA PUBLIC RISK M770-870-8131 GA	30303	\$50.00
02/24	02/25	24445006056400228699745	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$89.88
02/24	02/25	24164076055091008053691	5310	TARGET 00014613 MCDONOUGH GA	30253	\$13.69
VANESSA HOLIDAY			Account number ending in 0059			Total: -\$4,240.00
02/05	02/08	24492166037100062185201	8641	GMACONV*GEORGIA MUNIC ATLANTA GA	30303	-\$955.00
02/05	02/08	24492166037100062175764	8641	GMACONV*GEORGIA MUNIC ATLANTA GA	30303	-\$1,050.00
02/05	02/08	24492166037100062126965	8641	GMACONV*GEORGIA MUNIC ATLANTA GA	30303	-\$1,050.00
02/06	02/08	24492166037100062206882	8641	GMACONV*GEORGIA MUNIC ATLANTA GA	30303	-\$1,185.00
DEMEATRIUS IVEY			Account number ending in 6177			Total: \$1,783.49
02/06	02/08	24455016037141001561195	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$771.12
02/09	02/10	24445006041400228871748	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$149.95

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
02/17	02/18	24445006049400225746242	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$267.84
02/18	02/19	24639236049900013284578	4816	SPECTRUMVOIP, INC. 972-3120388 TX	75024	\$232.83
02/25	02/26	24399006056295040035888	5732	BEST BUY 00006684 MCDONOUGH GA	30253	\$361.75

TRANITA JONES

Account number ending in 2966

Total: \$553.98

01/28	02/01	24639236030900019382351	5099	THE GALLERY COLLECTION 800-9507064 NJ	07850	\$195.46
01/29	02/03	74755426033730305804264	7399	ATL CENTENNIAL PARK ONLIN800-8096664 GA	30303	-\$577.28
02/03	02/04	24943006035372494587404	5814	DUNKIN #302653 STOCKBRIDGE GA	30281	\$36.69
02/05	02/08	24492166037100062325799	8641	GMACONV*GEORGIA MUNIC ATLANTA GA	30303	-\$400.00
02/06	02/08	24492166037100062395610	8641	GMACONV*GEORGIA MUNIC ATLANTA GA	30303	-\$630.00
02/06	02/11	74755426041150380157837	7399	ATL CENTENNIAL PARK ONLIN800-8096664 GA	30303	-\$862.30
02/09	02/10	24717056041870411773776	3058	DELTA AIR 0062403437064800-2211212 CA	30354	\$356.80
02/09	02/10	24717056041870411773768	3058	DELTA AIR 0062403437063800-2211212 CA	30354	\$356.80
02/09	02/10	24036296040712783073418	6300	ALLIANZ TRAVEL INS ALLIANZINS.USVA	23233	\$39.24
02/10	02/11	24692166042104324874793	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$35.17
02/12	02/13	24116416043712229040298	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$1,169.07
02/16	02/18	24431066048380101289650	5812	OLIVE GARDEN 0021744 MCDONOUGH GA	30253	\$156.60
02/17	02/18	24943006049380425580939	5814	DUNKIN #302653 STOCKBRIDGE GA	30281	\$30.22
02/18	02/19	24943006050380912023183	5300	COSTCO WHSE #1675 STOCKBRIDGE GA	30253	\$263.82
02/18	02/20	24427336050710033422821	5814	CHICK-FIL-A #05333 MCDONOUGH GA	30253	\$25.88
02/19	02/20	24492166050100054466983	3357	HERTZ CAR RENTAL WWW.HERTZ.COMOK	73127	\$357.81

SHAREE LANE

Account number ending in 6920

Total: \$2,686.52

02/03	02/03	24692166034100205887524	4225	PUBLIC STORAGE 77735 800-567-0759 GA	30253	\$423.00
02/04	02/05	24492166035100051570621	8398	AAMACONF* AFRICAN AMER OURMAYORS.ORGDC	20001	\$1,100.00
02/05	02/08	24492166037100062325526	8641	GMACONV*GEORGIA MUNIC ATLANTA GA	30303	-\$1,050.00
02/05	02/08	24071056037939131375570	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$630.00
02/09	02/10	24717056041870411852042	3058	DELTA AIR Seat Fees 800-2211212 CA	30354	\$19.99
02/09	02/10	24717056041870412090642	3058	DELTA AIR 0062403742617800-2211212 CA	30354	\$536.80
02/09	02/10	24717056041870411852034	3058	DELTA AIR Seat Fees 800-2211212 CA	30354	\$19.99
02/09	02/10	24036296040742743982325	6300	ALLIANZ TRAVEL INS ALLIANZINS.USVA	23233	\$38.93
02/12	02/15	24071056044939140156269	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$630.00
02/21	02/23	24226386053020697886724	5300	SAMSClub.COM 888-746-7726 AR	72712	\$22.42
02/23	02/24	24116416054712096459247	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$117.54
02/24	02/25	24717056056870562760186	3058	DELTA AIR 0062407376487800-2211212 CA	30354	\$174.85
02/26	02/27	24116416057661878353879	7542	CK *Swiftly Stockbridge 770-285-1422 GA	30281	\$23.00

CASSANDRA LESTER

Account number ending in 2734

Total: \$3,133.62

01/27	02/03	74755426033160282803123	3722	WYNDHAM 601-2712290 GA	30303	-\$2,161.65
02/04	02/06	24943006036373217054523	3665	HAMPTON INN JEKYLL ISLAN JEKYLL ISLANDGA	31527	\$512.55
02/09	02/11	24801976041643796168367	3640	HYATT REGENCY ATL PERIME 6785391234 GA	30319	\$2,500.00
02/11	02/12	24492166043100001534230	5817	CLERKMINUTES STARTER HEYGOV.COM WI	54235	\$1,188.00
02/17	02/18	24692166048401703371589	7392	SQ *IM3MEDIA, LLC gosq.com GA	30349	\$910.00
02/19	02/20	24906416050250856469765	7299	FLOWERS BY LEGACY 888-3979494 IL	60201	\$184.72

FRANK MILAZI

Account number ending in 8895

Total: \$1,912.78

02/02	02/04	24427336034710006190588	5814	CHICK-FIL-A #01082 STOCKBRIDGE GA	30281	\$157.42
02/24	02/25	24717056056870562073853	3058	DELTA AIR 0062407910957800-2211212 CA	30354	\$674.81
02/24	02/25	24036296055742226546169	6300	ALLIANZ TRAVEL INS ALLIANZINS.USVA	23233	\$45.55
02/26	02/27	24027626057067804291906	8641	NATIONAL LE 202-626-3169 DC	20001	\$1,035.00

KEVIN MILLER

Account number ending in 0999

Total: \$215.00

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
02/12	02/13	24492166044100003534286	7399	GWWI INC. GWWI.ORG GA	30117	\$215.00
LESLIE NORSWORTHY			Account number ending in 1356			Total: \$750.00
02/12	02/13	24064666043100049251612	8699	GEORGIA RE*GA GRPA.ORG GA	30094	\$750.00
ZENOVIA PEARSON			Account number ending in 5750			Total: \$3,011.35
02/06	02/08	24055236037639813295736	5310	WALMART.COM 800-925-6278 AR	72716	\$28.71
02/12	02/13	74609056043100034609965	5734	MENTIMETER PRO STOCKHOLM	11353	\$624.00
02/13	02/15	24943006044377893005402	7011	ORLEANS HOTEL & CASINO 7023657111 NV	89103	\$640.59
02/13	02/15	24744006044900011757256	5968	MARIETTA ROME NEWS 770-4289411 GA	30060	\$60.60
02/16	02/17	24210736048138959002392	7011	CALLAWAY RESORT 7066635006 GA	31822	\$245.84
02/16	02/17	24793386047002607457210	8699	WP*GABTO Marietta GA	30064	\$51.25
02/16	02/17	24793386047002609986216	8699	WP*GABTO Marietta GA	30064	\$358.75
02/16	02/17	24210736048138959002418	7011	CALLAWAY RESORT 7066635006 GA	31822	\$245.84
02/20	02/23	24137466053501407596016	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$20.47
02/20	02/23	24137466053501407596198	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$50.53
02/26	02/27	24116416057714612083839	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$684.77
DWAYNE POLLOCK			Account number ending in 7617			Total: \$80.50
02/13	02/15	24445006045001371778205	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$30.50
02/20	02/22	24445006051300699866663	8699	FSP*GEORGIA PUBLIC RISK M770-870-8131 GA	30303	\$50.00
ROSALYND RAWLS			Account number ending in 6747			Total: \$1,755.00
01/29	02/01	24692166030106819048589	5812	CARRABBAS 1108 MORROW GA	30260	\$215.99
02/03	02/04	24011346035100016475189	5399	SP STICKERSBANNERS STICKERSBANNEGA	30097	\$288.31
02/09	02/11	24431066041376128745051	5812	OLIVE GARDEN 0021045 MORROW GA	30260	\$204.48
02/12	02/13	24492166043100062578951	8699	HENRY COUNTY CHAMBER O WWW.HENRYCOUNGA	30253	\$495.00
02/16	02/17	24064666047100009763644	5691	GC* WWW.GIOVANCO.COM WWW.GIOVANCO.CO	80202	\$57.98
02/17	02/18	24011346048100095413098	7333	CANVA* I04795-32177850 CANVA.COM DE	19934	\$15.00
02/17	02/18	24445006049400225745665	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$93.92
02/17	02/18	24226386049020521093262	5300	SAMSClub #8287 MORROW GA	30260	\$263.72
02/23	02/25	24692166055109829657738	5812	TST*CROWN PIZZA BAR Stockbridge GA	30281	\$120.60
GERALD SANDERS			Account number ending in 3809			Total: \$548.53
01/30	02/01	24692166031107979131743	3509	MACON MARRIOTT CTY CTR MACON GA	31217	\$548.53
GENEA STANLEY			Account number ending in 2546			Total: \$812.07
02/01	02/03	24445006033100170273428	5300	SAMSClub.COM 800-966-6546 AR	72716	\$19.42
02/02	02/03	24493986034189997277400	8220	INSTITUTE OF CONTINUING outreachregisGA	30605	\$260.00
02/03	02/05	24755426035160357130959	7011	LEGACY LODGE AND CONFERENBUFORD GA	30518	\$474.28
02/13	02/15	24445006045200228574920	5300	SAMSClub.COM 800-966-6546 AR	72716	\$58.37
CHARISMA WEBSTER			Account number ending in 8034			Total: \$2,948.34
10/05	02/11	24445005279500729014527	5816	ADJ-PRIZEPICKS 404-567-6666 GA	30305	-\$25.00
10/05	02/11	24445005279500729014600	5816	ADJ-PRIZEPICKS 404-567-6666 GA	30305	-\$100.00
10/05	02/11	24445005279500729014782	5816	ADJ-PRIZEPICKS 404-567-6666 GA	30305	-\$25.00
02/03	02/04	24445006035001033914968	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$4.05
02/04	02/05	24036296035716891837140	2741	VISTAPRINT 866-207-4955 MA	02451	\$96.14
02/04	02/05	24765016036638130323872	5812	FUJI EXPRESS STOCKBRIDGE GA	30281	\$137.08
02/05	02/06	24793386036001961235215	5699	ETSY, INC. 718-8557955 NY	11201	\$1.00
02/05	02/06	24445006037001077849854	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$24.30
02/08	02/11	24055236039641935281170	5310	ADJ-WALMART.COM 800-925-6278 AR	72716	-\$36.00

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
02/08	02/11	24055236039641935417154	5310	ADJ-WALMART.COM 800-925-6278 AR	72716	-\$493.39
02/08	02/09	24055236039641935281170	5310	WALMART.COM 800-925-6278 AR	72716	\$36.00
02/08	02/09	24055236039641935417154	5310	WALMART.COM 800-925-6278 AR	72716	\$493.39
02/19	02/20	24036296050718341030987	2741	VISTAPRINT 866-207-4955 MA	02451	\$187.02
02/19	02/22	24137466051501101169989	5965	OFFICE DEPOT #2140 800-463-3768 GA	30281	\$78.30
02/19	02/20	24692166050403505055985	5942	AMAZON MKTPL*B91Z82P72 Amzn.com/billWA	98109	\$36.72
02/19	02/20	24943006051381591279723	5651	MOSS WEAR INTERNATIONAL 770-560-6851 GA	30281	\$125.00
02/21	02/22	24692166052107684793187	5942	AMAZON MKTPL*WA2BR5323 Amzn.com/billWA	98109	\$172.72
02/22	02/23	24247606053300699557606	5944	TIMBUKTU ART COLONY ELLENWOOD GA	30294	\$327.00
02/22	02/23	24247606053300699557788	5944	TIMBUKTU ART COLONY ELLENWOOD GA	30294	\$218.00
02/23	02/23	24692166054108881025868	5942	AMAZON MKTPL*B17AV8YA1 Amzn.com/billWA	98109	\$129.54
02/23	02/24	24036296054712087368699	2741	VISTAPRINT 866-207-4955 MA	02451	\$58.51
02/23	02/24	24492166055100009029188	5999	SP TWO ROADS HAT CO TWOROADSHATCOUT	84054	\$191.98
02/23	02/24	24692166054109486575620	7338	SQ *404 CUSTOM PRINTS gosq.com GA	30281	\$150.00
02/24	02/25	24492166055100058919768	7394	DIVINECELEBRATIONS DIVINECELEBRAGA	30281	\$401.98
02/24	02/25	24027626055067711372320	8999	PAYPAL *TORSH07 402-935-7733 CA	95131	\$300.00
02/26	02/27	24906416057251432371650	5969	Broadcast Music Inc BMI 800-4012000 TN	37203	\$459.00
RHONDA WHITEHEAD-COMBS			Account number ending in 4478			Total: \$95.80
02/25	02/26	24445006057400229246479	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$95.80
JAYDEN WILLIAMS			Account number ending in 8043			Total: \$3,158.49
01/29	02/01	24000976030178500410518	7011	ARLO WASHINGTON DC-CAN WASHINGTON DC	20001	\$159.82
02/05	02/06	24000776036100034170655	8398	HENRY COUNTY PUBLIC SC HENRY.K12.GA.GA	30253	\$2,398.00
02/11	02/12	24245506042900014418844	7011	THE HISTORIC GRIFFIN HOTEGRIFFIN GA	30223	\$308.00
02/18	02/20	24692166050403016400522	5812	TST*NOVA KITCHEN AND COC Stockbridge GA	30281	\$215.00
02/20	02/22	24692166052107289497267	5812	TST*NOVA KITCHEN AND COC Stockbridge GA	30281	\$47.40
02/26	02/26	24055246057661221134665	5812	4046 JNN ATHENS ATHENS GA	30606	\$30.27

