



Billing cycle 06/01/26 - 06/30/26
Account number ending in 0589

One Card

Account summary

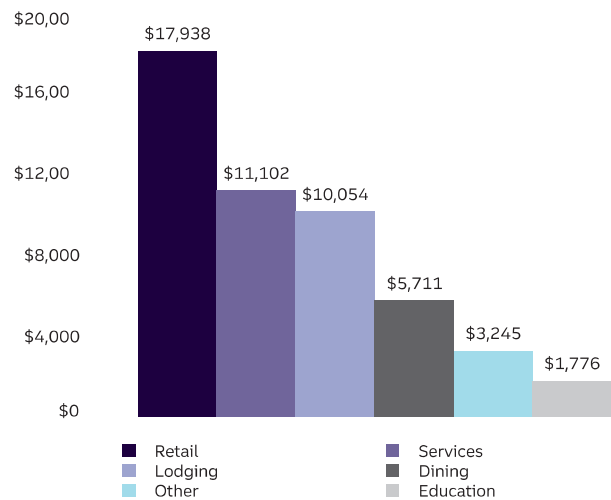
Previous balance		\$51,657.35
Payments & other credits	-	\$56,582.26
Purchases & other charges	+	\$49,826.78
Cash advances	+	\$0.00
Fees charged	+	\$0.00
New balance	=	\$44,901.87
Credit limit		\$350,000.00
Available credit		\$305,098.13
Available for cash advance		\$0.00
Statement closing date		06/30/26
Days in billing cycle		30

Rewards summary

Previous balance	698025
Earned	+44833
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	742858

Payment information

New balance	\$44,901.87
Amount due	\$44,901.87
Payment due date	07/25/26



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
06/15	06/15	0626061505110718	PAYMENTS - THANK YOU	-\$51,657.35

Cardholder activity

Total cardholder new activity: \$44,901.87

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
DECIUS AARON				Account number ending in 0396		Total: \$878.35
06/05	06/07	24210736157162831630987	8220	CARL VINSON INST OF GOVT georgiacenterGA	30602	\$695.00
06/06	06/08	24071056158939180312568	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	06/30/26
New balance	\$44,901.87
Amount due	\$44,901.87
Payment due Date	07/25/26
Amount enclosed	\$

4800005558999000000000000449018700000004490187

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: \$464.98
06/04	06/05	24692166155405377637828	3826	JW MARRIOTT RIVERSIDE SAVANNAH GA	31401	\$443.00
06/26	06/28	24069276177100189900813	7523	METROPOLIS PARKING METROPOLIS.IOTN	37201	\$10.99
06/27	06/28	24069276178100260120074	7523	METROPOLIS PARKING METROPOLIS.IOTN	37201	\$10.99
RONNIE ANDERSON				Account number ending in 2216		Total: \$770.56
06/26	06/28	24765016178801454580315	5812	YUKI JAPANESE & KOREAN B MCDONOUGH GA	30253	\$770.56
JEREMY ANDREWS				Account number ending in 8983		Total: \$174.66
06/24	06/25	24445006176400231855784	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$50.54
06/24	06/25	24055226176799042743104	7933	PIN STRIKES STOCKBRIDGE GA	30281	\$124.12
YOLANDA BARBER				Account number ending in 3036		Total: \$197.64
06/20	06/22	24037246172900013792097	5812	ANGIES CAFE STOCKBRIDGE GA	30281	\$76.41
06/22	06/23	24943006174454442829939	5300	COSTCO WHSE #1675 STOCKBRIDGE GA	30253	\$121.23
KYLE BERRY SR.				Account number ending in 5850		Total: \$268.93
06/25	06/26	24755426177161773557807	3695	EMBASSY SUITES SAVANAH 912-7216900 GA	31401	\$240.60
06/27	06/28	24069276178100236190110	7523	METROPOLIS PARKING METROPOLIS.IOTN	37201	\$10.99
06/27	06/28	24755426178181782782815	7523	SAVANNAH PARKING ST JUL 912-6516474 GA	31401	\$6.35
06/29	06/30	24069276180100219500042	7523	METROPOLIS PARKING METROPOLIS.IOTN	37201	\$10.99
AMELIA CAMPBELL-ANDREWS				Account number ending in 1243		Total: \$4,232.42
06/02	06/03	24226386154025017270887	5300	SAMSClub #8287 MORROW GA	30260	\$58.82
06/02	06/03	24999896153900012007357	7399	WWW.ROCIC.COM 615-8710013 TN	37214	\$500.00
06/04	06/05	24445006156400175442692	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$20.68
06/04	06/05	24692166155405589494711	5814	SQ*RICK'S RAGING Q LLC gosq.com GA	30310	\$570.00
06/05	06/07	24455016156141001947241	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$79.74
06/05	06/07	24455016156141001947332	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$12.97
06/10	06/11	24445006162400174886735	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$18.88
06/10	06/11	24492156162265530051299	9399	PMT*GA DOR DRIVES 855-406-5221 GA	30345	\$60.00
06/10	06/11	24493986162225846066083	9399	PMT*SERVICE FEE GA DOR 877-853-4367 PA	15222	\$1.39
06/11	06/14	24071506163030038014627	7299	DEMANET BITE SUITS 720-204-1929 CO	80601	\$1,675.00
06/11	06/12	24116416162744167117080	5995	RAY ALLEN MANUFACTURING 719-380-0404 CO	80923	\$342.33
06/16	06/17	24943006168450813088830	5300	COSTCO WHSE #1675 STOCKBRIDGE GA	30253	\$64.43
06/17	06/18	24692166168407794337805	5200	LOWES #00512* STOCKBRIDGE GA	30281	\$38.94
06/18	06/19	24013396169003950600047	5814	Nyx*Piney Springs LLC Peachtree CitGA	30269	\$3.00
06/18	06/19	24013396169003950600054	5814	Nyx*Piney Springs LLC Peachtree CitGA	30269	\$3.00
06/19	06/21	24427336171710008285405	5814	CHICK-FIL-A #01082 770-507-4119 GA	30281	\$218.34
06/19	06/21	24013396170004177049809	5814	Nyx*Piney Springs LLC Peachtree CitGA	30269	\$3.00
06/19	06/21	24013396170004177049932	5814	Nyx*Piney Springs LLC Peachtree CitGA	30269	\$3.00
06/22	06/23	24427336173720207671972	5411	FOOD DEPOT/STOCKBRI STOCKBRIDGE GA	30281	\$37.99
06/22	06/23	24445716173300789978458	5411	KROGER #493 STOCKBRIDGE GA	30281	\$56.96
06/23	06/24	24137466175001612773222	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$51.09
06/24	06/25	24427336175720256388963	5814	MCDONALD'S F30676 STOCKBRIDGE GA	30281	\$51.42
06/24	06/25	24453886175000019500027	5941	TACTICAL GEAR SUPPLY FOREST PARK GA	30297	\$40.00
06/24	06/25	24692166175404545842135	5200	LOWES #00907* 866-483-7521 NC	28659	\$59.98
06/24	06/25	24692166175404545842119	5200	LOWES #00907* 866-483-7521 NC	28659	\$9.98
06/24	06/25	24692166175404545842127	5200	LOWES #00907* 866-483-7521 NC	28659	\$9.98
06/24	06/25	24011346176100023972920	5999	SP CASSIDA USA CASSIDAUSA.COCA	92127	\$269.99
06/25	06/26	24492166177100007982225	7399	SERVEPORT.COM SERVEPORT.COMWA	98027	\$17.50
06/26	06/28	24011346178100127658068	5999	SP CASSIDA USA SAN DIEGO CA	92127	-\$269.99

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
06/29	06/30	24207856180179800566580	5941	SEEKINS PRECISION 208-7433400 ID	83501	\$224.00
ARIUS CLARK			Account number ending in 5823			Total: \$681.50
06/04	06/05	24445716155300951018762	5411	KROGER #427 ELLENWOOD GA	30294	\$78.50
06/12	06/14	24943006164448709028849	3750	CP ATLANTA PERIMETER 7703957700 GA	30346	\$690.36
06/28	06/30	74943006180458397459326	3750	CP ATLANTA PERIMETER 7703957700 GA	30346	-\$87.36
SHAWN EDMONDSON			Account number ending in 7355			Total: \$870.30
06/10	06/11	24027626161067455734660	8398	ICMA ONLINE 202-962-3542 DC	20001	\$1,279.00
06/10	06/11	24027626161067466465965	8398	ICMA ONLINE 202-962-3542 DC	20001	\$1,845.00
06/24	06/25	74027626176067212291630	8398	ICMA ONLINE 2029623542 DC	20001	-\$1,695.00
06/24	06/25	74027626176067212293479	8398	ICMA ONLINE 2029623542 DC	20001	-\$1,129.00
06/26	06/28	24692166177406680229984	3826	JW MARRIOTT RIVERSIDE SAVANNAH GA	31401	\$394.00
06/27	06/29	24692166179408580109371	3826	JW MARRIOTT RIVERSIDE SAVANNAH GA	31401	\$140.30
06/28	06/30	24692166180409552892256	3826	JW MARRIOTT RIVERSIDE SAVANNAH GA	31401	\$36.00
LISA FAREED			Account number ending in 3169			Total: -\$825.91
06/02	06/04	74071056154939105305274	8398	GEORGIA MUNICIPAL ASSO ATLANTA GA	30303	-\$500.00
06/05	06/08	24251386158030112727314	5814	ARNAUDS BBQ JONESBORO GA	30236	\$145.41
06/09	06/11	24069276161100089600321	7011	RES*FAIRFIELDI NORTH PALM BEFL	33408	-\$606.91
06/11	06/12	24137466163001746863034	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$15.62
06/25	06/26	24445006177400235809018	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$96.23
06/26	06/28	24692166177406901684751	5200	LOWES #00512* STOCKBRIDGE GA	30281	\$23.74
LAKEISHA GANTT			Account number ending in 8774			Total: \$443.00
06/04	06/05	24692166155405377637968	3826	JW MARRIOTT RIVERSIDE SAVANNAH GA	31401	\$443.00
RICHARD GODFREY			Account number ending in 6974			Total: \$4,055.69
06/08	06/10	24559306160900016941299	8398	FBI LEEDA INC 877-7727712 PA	19355	\$795.00
06/14	06/16	24755426166151669317716	3665	HAMPTON INNS 706-5074204 GA	31901	\$830.00
06/18	06/21	24755426170261700500586	7011	BRASSTOWN VALLEY RESORT A706-3794612 GA	30582	\$796.00
06/19	06/30	74755426180171753303908	3665	HAMPTON INNS 706-5074204 GA	31901	-\$126.65
06/19	06/21	24755426171171717419200	3665	HAMPTON INNS 706-5074204 GA	31901	\$126.65
06/21	06/23	24755426173151737885851	3665	HAMPTON INNS 706-5074204 GA	31901	\$1,159.18
06/29	06/30	24226386181026402598160	5300	SAMSLUB #4804 MCDONOUGH GA	30253	\$475.51
NAJAA HAMMONDS			Account number ending in 7965			Total: \$1,371.43
06/12	06/14	24943006164448709028864	3750	CP ATLANTA PERIMETER ATLANTA GA	30346	\$546.00
06/18	06/19	24210736170165648630440	8220	CARL VINSON INST OF GOVT georgiacenterGA	30602	\$279.00
06/22	06/24	24765186174017013789611	5499	HONEY BAKED HAM #42 P2PE STOCKBRIDGE GA	30281	\$531.43
06/28	06/30	24943006180458397459263	3750	CP ATLANTA PERIMETER 7703957700 GA	30346	\$15.00
DEMEATRIUS IVEY			Account number ending in 6177			Total: \$359.97
06/09	06/10	24906416160259674548681	4816	GODADDY#4108310174 480-5058855 AZ	85281	\$359.97
TRANITA JONES			Account number ending in 6715			Total: \$8,193.17
06/03	06/04	24692166155404865230063	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$27.80
06/04	06/05	24445006156000993397985	5331	DOLLARTREE MCDONOUGH GA	30253	\$36.72
06/04	06/05	24445006156400175441454	5300	SAMS CLUB #4804 MCDONOUGH GA	30253	\$528.51
06/05	06/07	24692166156406498718066	5814	SQ*EGGROLL DADDY Stockbridge GA	30281	\$1,780.00
06/05	06/07	24692166156406501530250	5814	SQ*DOODAH'S ITALIAN ICE Stockbridge GA	30281	\$600.00
06/09	06/10	24943006161446631883516	5814	DUNKIN #302653 STOCKBRIDGE GA	30281	\$30.22

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
06/16	06/17	24116416167714044178535	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$129.60
06/16	06/17	24943006168450964297891	3640	HYATT REGENCY SAVANNAH 9122381234 GA	31401	\$1,160.32
06/16	06/16	24492166167100009415937	8641	GMACONV* GEORGIA MUNIC WWW.GACITIES.GA	30303	\$725.00
06/18	06/19	24064666170100002557364	7999	WWW.BALLOONSBYSHARONJ. WWW.BALLOONSBGA	30281	\$700.00
06/23	06/24	24692166175404046196619	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$27.80
06/26	06/28	24492166177100064517401	8641	GMACONV* GEORGIA MUNIC 186-63184357 GA	30303	\$200.00
06/26	06/28	24492166177100074938068	5734	OPENAI*CHATGPT SUBSCR OPENAI.COM CA	94158	\$50.00
06/28	06/30	24692166180409552284181	3513	WESTIN SAVANNAH HRBR SAVANNAH GA	31421	\$1,054.35
06/28	06/29	24943006180458280201970	3640	HYATT REGENCY SAVANNAH 9122381234 GA	31401	\$0.90
06/28	06/29	24943006180458280201962	3640	HYATT REGENCY SAVANNAH 9122381234 GA	31401	\$932.25
06/29	06/30	24492166181100002556879	7523	PMC - PAID PARKING PARKINGMGT.COTN	37209	\$209.70
SHAREE LANE				Account number ending in 6920		Total: \$741.48
05/29	06/01	24226386151024910411568	5300	SAMS CLUB RENEWAL 888-746-7726 AR	72712	\$71.74
06/03	06/03	24692166154403866565213	4225	PUBLIC STORAGE 77735 800-567-0759 GA	30253	\$423.00
06/10	06/11	24210736162163910414064	8220	CARL VINSON INST OF GOVT georgiacenterGA	30602	\$150.00
06/10	06/11	24011346161100129511108	7333	CANVA*I04908-80006682 CANVA.COM TX	78702	\$18.00
06/25	06/26	24445006176200298726922	5300	SAMS CLUB.COM 800-966-6546 AR	72716	\$55.74
06/26	06/28	24116416177801056376152	7542	CK *Swiftly Stockbridge 770-285-1422 GA	30281	\$23.00
CASSANDRA LESTER				Account number ending in 2734		Total: \$235.00
06/29	06/30	247554261811131816804734	8299	IIMC 909-9444162 CA	91730	\$235.00
FRANK MILAZI				Account number ending in 8895		Total: \$112.99
06/05	06/07	24137466157001819061241	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$112.99
KEVIN MILLER				Account number ending in 0999		Total: \$368.00
06/29	06/30	24210736181167919015050	9399	HENRY COUNTY EXTENSION4H MCDONOUGH GA	30252	\$368.00
LESLIE NORSWORTHY				Account number ending in 1356		Total: \$752.58
06/03	06/04	24453886155000011417075	5085	SIDNEY LEE WELDING SUPPLY770-9464287 GA	30228	\$46.50
06/09	06/10	24036296160714815696012	8299	PSI EXAMS 800-367-1565 KS	66061	\$112.00
06/25	06/26	24793386176002072114224	5251	NTE 5549 Stockbridge GA	30281	\$206.36
06/25	06/26	24717056176291764608708	5251	SOUTHERN PIPE GRIFFIN GA	30223	\$387.72
ZENOVIA PEARSON				Account number ending in 5750		Total: \$1,884.86
06/01	06/02	24455016152141001562473	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$4.14
06/04	06/05	24137466156600491477749	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$195.09
06/05	06/07	24055236156775992090426	5310	WALMART.COM 800-925-6278 AR	72716	\$52.98
06/09	06/10	24055236160780648482724	5310	WALMART.COM 800-925-6278 AR	72716	\$48.68
06/11	06/12	24055236162782986497494	5310	WALMART.COM 800-925-6278 AR	72716	\$249.00
06/12	06/14	24226386164025506140235	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$13.45
06/17	06/21	24137466170501231768078	5943	ODP BUS SOL LLC # 102140 800-463-3768 GA	30281	\$680.83
06/17	06/19	24137466169501222920848	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$297.65
06/19	06/21	24137466170301289210507	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$343.04
DWAYNE POLLOCK				Account number ending in 7617		Total: \$1,780.75
06/04	06/05	24692166155405377638164	3826	JW MARRIOTT RIVERSIDE SAVANNAH GA	31401	\$443.00
06/04	06/05	24692166155405593927573	5699	SQ*CUSTOM T-SHIRTS TODAYSTOCKBRIDGE GA	30281	\$281.75
06/04	06/05	24226386156025115901308	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$109.00
06/09	06/11	24316056161781650782544	5541	SHELL OIL13150776014 STOCKBRIDGE GA	30281	\$30.00
06/09	06/10	24207856160179600778132	8398	GEORGIA ASSOCIATION OF PU770-2958209 GA	31146	\$239.00

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
06/12	06/14	24943006164448709028856	3750	CP ATLANTA PERIMETER ATLANTA GA	30346	\$603.00
06/29	06/30	24492166180100057883492	8641	GMA CONV* GEORGIA MUNIC 186-63184357 GA	30303	\$75.00
ROSALYND RAWLS				Account number ending in 6747	Total: \$1,436.01	
06/01	06/03	24431066153442041783274	5812	OLIVE GARDEN 0021045 MORROW GA	30260	\$183.99
06/03	06/05	24943016155010186285464	5200	HOMEDEPOT.COM HOMEDEPOT.COM GA	30339	\$13.19
06/04	06/07	24943016156010190344264	5200	HOMEDEPOT.COM HOMEDEPOT.COM GA	30339	\$93.71
06/04	06/07	24943016156010190410008	5200	HOMEDEPOT.COM HOMEDEPOT.COM GA	30339	\$31.28
06/08	06/10	24431066160446291766666	5812	OLIVE GARDEN 0021045 MORROW GA	30260	\$235.26
06/10	06/11	24011346161100155891960	5691	SP GO ALL OUT GOALLOUT.COM IL	60915	\$147.83
06/11	06/14	24492166163100062208165	8641	GMA CONV* GEORGIA MUNIC ATLANTA GA	30303	-\$200.00
06/11	06/12	24492166162100073977890	8641	GMA CONV* GEORGIA MUNIC 186-63184357 GA	30303	\$200.00
06/12	06/14	24011346164100010918484	5399	SP STICKERS BANNERS STICKERSBANNEGA	30097	\$128.47
06/16	06/17	24226386168025726187657	5300	SAMSClub #8287 MORROW GA	30260	\$189.76
06/17	06/18	24011346168100101834547	7333	CANVA* I04915-52361029 CANVA.COM TX	78702	\$15.00
06/18	06/19	24492166169100060632527	8699	HENRY COUNTY CHAMBER O WWW.HENRYCOUNGA	30253	\$75.00
06/23	06/24	24137466175001612772802	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$200.58
06/23	06/24	24269796175001067762977	5812	BC PIZZA-MCDONOUGH MCDONOUGH GA	30253	\$121.94
GERALD SANDERS				Account number ending in 3809	Total: -\$175.00	
06/02	06/03	24792626154099928043793	5969	THE BUSINESS JOURNALS CIRCHELP@BIZJNC	28202	\$135.00
06/17	06/18	74792626169102119012987	5969	THE BUSINESS JOURNALS 8668533661 NC	28202	-\$135.00
06/18	06/21	24492166170100025231362	8699	ICSC-NY NEW YORK NY	10020	-\$175.00
WILLIAM SMITH				Account number ending in 7598	Total: \$3,271.53	
06/05	06/07	24793386156004313572065	5817	monday.com New York NY	10003	\$2,280.00
06/15	06/16	24692166166406205554323	8699	IN *GEORGIA ECONOMIC DEVE334-4007978 GA	30308	\$500.00
06/15	06/16	24755426167131675906768	8699	IEDC ONLINE 202-9429457 DC	20005	\$113.75
06/17	06/17	24036296168718093554787	8299	THE CE SHOP LLC 888-827-0777 CO	80111	\$195.00
06/23	06/24	24000976174956900162003	5812	THE BRIDGE GRILL & OYS STOCKBRIDGE GA	30281	\$72.78
06/24	06/25	24116416175716318066619	8244	360TRAINING.COM 1-877-8812235TX	78730	\$110.00
GENEA STANLEY				Account number ending in 2546	Total: \$320.48	
06/02	06/03	24692166153403696277485	2741	IN *MY PRINTSHOP 770-4741511 GA	30281	\$180.00
06/11	06/14	24692166163402768881370	5812	OUTBACK 1170 STOCKBRIDGE GA	30281	\$140.48
KERRI STEWART				Account number ending in 1854	Total: \$4,369.29	
06/04	06/05	24064666156100000648007	5691	TSHIRT*PRIVATE PRESS FACEBOOK.COM/GA	30281	\$885.60
06/08	06/10	24137466160501083942682	5943	OFFICE DEPOT #2140 STOCKBRIDGE GA	30281	\$53.44
06/16	06/18	24207856168168600108764	9399	HENRY CO GA BOC FIRE WEB 866-5392020 GA	30253	\$350.00
06/16	06/18	24207856168168600108731	9399	HENRY CO GA BOC FIRE WEB 866-5392020 TX	75006	\$8.23
06/17	06/18	24943006169451426998398	5300	COSTCO WHSE #1675 STOCKBRIDGE GA	30253	\$433.04
06/22	06/23	24204296173000115277211	8398	WP*RHYTHM AND GOSPEL MCDONOUGH GA	30252	\$249.00
06/23	06/24	24692166175403987125322	7929	SQ*BUDDYS Stockbridge GA	30281	\$530.00
06/24	06/25	24204296175000310304214	8398	WP*RHYTHM AND GOSPEL MCDONOUGH GA	30252	\$251.00
06/25	06/26	24055236176799511692104	5310	WALMART.COM 800-925-6278 AR	72716	\$120.87
06/25	06/26	24445006176200298725932	5300	SAMS CLUB.COM 800-966-6546 AR	72716	\$422.03
06/26	06/28	24943006178456954849342	5300	COSTCO WHSE #1675 STOCKBRIDGE GA	30253	\$1,066.08
CHARISMA WEBSTER				Account number ending in 8034	Total: \$6,790.14	
06/02	06/03	24692166153403473674888	7372	SQ*MARKSTARR HOLDINGS, Lgossq.com GA	30318	\$333.90
06/03	06/04	24765016155774393571504	5814	NAKU PANDA BUFFET STOCKBRIDGE GA	30281	\$145.33
06/12	06/14	24071056164939178234354	4225	EXTRA SPACE 3692 888-5869658 GA	30281	\$422.00

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
06/12	06/14	24036296163744334843180	2741	VISTAPRINT 866-207-4955 MA	02451	\$262.53
06/12	06/14	24036296163744336188311	2741	VISTAPRINT 866-207-4955 MA	02451	\$333.40
06/12	06/14	24455016163141001952622	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$291.76
06/12	06/14	24036296163714355765208	2741	VISTAPRINT 866-207-4955 MA	02451	\$82.82
06/12	06/14	24036296163744356054674	2741	VISTAPRINT 866-207-4955 MA	02451	\$82.82
06/13	06/14	24137466165001704180320	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$327.12
06/13	06/15	24073146165900015241636	7333	QUEENSBORO INDUSTRIES 910-2511251 NC	28401	\$539.73
06/15	06/16	24036296166712843418858	2741	VISTAPRINT 866-207-4955 MA	02451	\$249.57
06/16	06/17	24692166167406818760415	7372	SQ*MARKSTARRHOLDINGS,Lgosq.com GA	30318	\$333.90
06/16	06/17	24226386168025736073715	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$85.28
06/16	06/17	24692166167406858286818	7929	SQ*BUDDYS gosq.com GA	30236	\$50.00
06/16	06/17	24692166167406869449512	7929	SQ*BUDDYS gosq.com GA	30236	\$50.00
06/17	06/18	24492166168100061188546	5970	CRICUT WWW.CRICUT.COUT	84095	\$10.79
06/18	06/19	24137466170001720655183	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$178.15
06/18	06/19	24226386170025891449136	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$293.29
06/19	06/21	24427336170720234281301	5814	MCDONALD'S F10341 STOCKBRIDGE GA	30281	\$92.02
06/19	06/21	24137466171600630480720	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$114.50
06/19	06/21	24137466171600630480803	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$53.96
06/21	06/22	24011346172100132207311	4814	ZOOM.COM 888-799-9666 ZOOM.US CA	95113	\$16.99
06/22	06/23	24445006174400233136599	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$138.01
06/22	06/23	24011346174100012129781	5399	SP STICKERSBANNERS STICKERSBANNEGA	30097	\$239.98
06/22	06/23	24036296173744033847035	2741	VISTAPRINT 866-207-4955 MA	02451	\$635.36
06/23	06/24	24055236174797187457788	5310	WALMART.COM 800-925-6278 AR	72716	\$53.40
06/23	06/24	24226386175026117096300	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$8.61
06/25	06/26	24445006177400235809273	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$217.44
06/25	06/26	24455016176141001572938	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$402.05
06/25	06/26	24036296176716496770455	2741	VISTAPRINT 866-207-4955 MA	02451	\$385.74
06/25	06/26	24137466177001775877552	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$67.17
06/25	06/26	24137466177001775877636	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$15.54
06/26	06/28	24137466178600604664757	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$128.48
06/28	06/30	24445006180100210143939	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$148.50

JAYDEN WILLIAMS

Account number ending in 8043

Total: \$877.07

06/12	06/14	24492166164100012796433	8398	EVENT:55TH ANNUAL LEG WWW.CBCFINC.ODC	20005	\$335.02
06/17	06/19	24427336169710047348879	5812	TRUETT'S CHICK-FIL-A STOCKBRIDGE GA	30281	\$44.65
06/18	06/19	24431066169451807077195	5812	LONGHORN STEAK C125177 MCDONOUGH GA	30253	\$41.69
06/21	06/23	24692166173402354097967	5812	TST*PANDORA ON SQUARE McDonough GA	30253	\$322.92
06/24	06/25	24223696175027017465970	5697	ALTERATIONS STOCKBRIDGE GA	30281	\$60.00
06/24	06/25	24071056175939157887229	7542	FOAMWORKS STOCKBRIDGE STOCKBRIDGE GA	30281	\$20.00
06/26	06/28	24755426177191770558326	7523	WHITAKER GARAGE PAYSTATIOSAVANNAH GA	31401	\$10.00
06/28	06/29	24069276179100303860198	7523	METROPOLIS PARKING METROPOLIS.IOTN	37201	\$10.99
06/28	06/29	24492166179100025558781	7523	PMC - PAID PARKING PARKINGMGT.COTN	37209	\$31.80

