



Billing cycle 03/01/26 - 03/31/26
Account number ending in 0589

One Card

Account summary

Previous balance		\$89,297.06
Payments & other credits	-	\$90,389.60
Purchases & other charges	+	\$99,442.63
Cash advances	+	\$0.00
Fees charged	+	\$0.00
New balance	=	\$98,350.09

Credit limit	\$350,000.00
Available credit	\$251,649.91
Available for cash advance	\$0.00
Statement closing date	03/31/26
Days in billing cycle	31

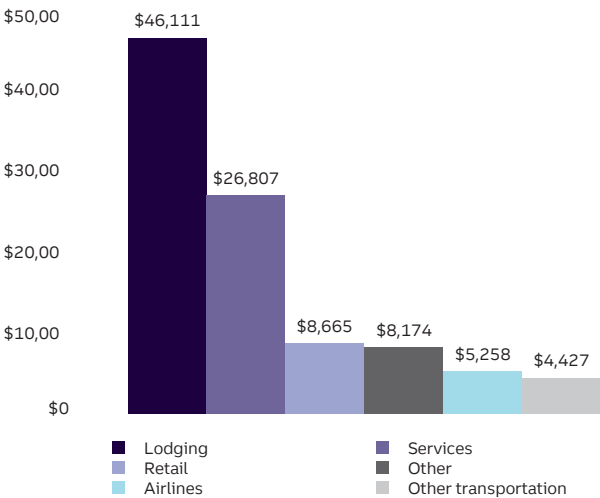
Rewards summary

Previous balance	504124
Earned	+98266
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	602390

Payment information

New balance	\$98,350.09
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Amount due	\$98,350.09
Payment due date	04/25/26



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
03/02	03/02	0626030203964963	PAYMENTS - THANK YOU	-\$51,826.96
03/02	03/02	0626030203964978	PAYMENTS - THANK YOU	-\$37,470.10

Cardholder activity

Total cardholder new activity: \$98,350.09

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
DECIUS AARON				Account number ending in 0396		Total: \$183.35
03/06	03/08	24071056066939119892947	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	03/31/26
New balance	\$98,350.09
Amount due	\$98,350.09
Payment due Date	04/25/26
Amount enclosed	\$

48000055589990000000000098350090000009835009

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: \$4,501.77
03/05	03/08	24427336065710035462430	5814	CHICK-FIL-A #05035 BROOKHAVEN GA	30319	\$17.16
03/06	03/08	24801976066671713671866	3640	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$304.00
03/06	03/08	24801976066671713672393	3640	HYATT REGENCY ATL PERIME 6785391234 GA	30319	\$3.00
03/13	03/15	24717056073870732026442	3058	DELTA AIR Baggage Fee ATLANTA GA	30354	\$35.00
03/14	03/15	24036296073712381070295	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$21.41
03/19	03/22	24692166079102565364462	3509	THE WESTIN DC DNTOWN 866-435-7627 DC	20001	\$2,476.68
03/19	03/20	24036296078742311733469	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$5.00
03/19	03/20	24717056079870791605734	3058	DELTA AIR Baggage Fee 800-2211212 DC	30354	\$35.00
03/19	03/20	24036296078712398093608	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$23.81
03/20	03/20	24036296079712443681216	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$34.91
03/25	03/26	24492166084100053521986	8641	GMACONV*GEORGIA MUNIC WWW.GACITIES.GA	30303	\$1,325.00
03/27	03/29	24755426087260874000060	3504	HILTON HOTELS 706-4531725 GA	30642	\$220.80
RONNIE ANDERSON			Account number ending in 2216			Total: \$498.63
03/06	03/08	24801976066671713672104	3640	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$322.40
03/06	03/08	24801976066671713672385	3640	HYATT REGENCY ATL PERIME 6785391234 GA	30319	\$6.00
03/20	03/22	24692166080103476744617	5812	TST*HACIENDA BAR & GRILL McDonough GA	30253	\$37.49
03/25	03/27	24692166085108107230923	5812	TST*HACIENDA BAR & GRILL McDonough GA	30253	\$132.74
JEREMY ANDREWS			Account number ending in 8983			Total: \$4,349.87
03/04	03/05	24055236063668499191502	5310	WALMART.COM 800-925-6278 AR	72716	\$50.93
03/06	03/08	24801976065671074598923	8699	NATIONAL INSTITUTE OF GO 703-736-8900 VA	20171	\$395.00
03/09	03/10	24137466069001688761266	5411	PUBLIX #92 863-688-1188 GA	30281	\$115.55
03/10	03/11	24226386070021350173375	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$74.48
03/10	03/12	24137466070200289581043	5945	HOBBY LOBBY #429 MCDONOUGH GA	30253	\$49.57
03/11	03/12	24137466071001670347278	5411	PUBLIX #547 863-688-1188 GA	30281	\$86.38
03/11	03/13	24692166071105459822410	3773	VENETIAN/PALAZZO RM LAS VEGAS NV	89109	\$2,235.87
03/13	03/15	24137466073001837757334	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$156.83
03/13	03/15	24013396073002907004845	5812	THE ITALIAN OVEN STOCKBRISTOCKBRIDGE GA	30281	\$740.26
03/16	03/18	24121576076510242005106	5045	TYLER TECHNOLOGIES, IN 800-6462633 ME	04096	\$175.00
03/17	03/18	24492166076100064874333	8699	SCWIBGA.ORG WWW.SCWIBGA.ORG	30281	\$270.00
YOLANDA BARBER			Account number ending in 3036			Total: \$2,092.68
02/28	03/01	24226386060020944081682	5411	WAL-MART #3402 STOCKBRIDGE GA	30281	\$427.68
03/12	03/15	24013396072002685778942	5814	7 BREW COFFEE SB922 STOCKBRIDGE GA	30281	\$50.00
03/12	03/15	24431066072393870840370	5651	BURLINGTON STORES 1689 STOCKBRIDGE GA	30281	\$50.00
03/12	03/13	24137466072001691172803	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$100.00
03/25	03/26	24492166084100053183035	8641	GMACONV*GEORGIA MUNIC WWW.GACITIES.GA	30303	\$1,325.00
03/27	03/29	24755426087150875397419	3631	RODEWAY INNS MADISON GA	30650	\$140.00
KYLE BERRY SR.			Account number ending in 5850			Total: \$4,163.25
03/13	03/15	24011346072100143856644	4121	LYFT *RIDE FRI 3PM LYFT.COM CA	94104	\$118.80
03/15	03/16	24036296074742665702130	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$13.15
03/15	03/16	24036296074718679835736	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$15.87
03/17	03/18	24036296076716007922240	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$13.85
03/17	03/18	24036296076742034440386	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$24.85
03/17	03/18	24036296076712044550276	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$43.98
03/18	03/19	24036296077718155362327	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$39.20
03/18	03/19	24036296077712207553934	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$41.07
03/18	03/19	24036296077716210938529	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$39.94
03/19	03/20	24755426079730792249619	3695	EMBASSY SUITES WASHINGTON DC	20001	\$2,402.24
03/19	03/20	24036296078742365885611	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$105.30

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
03/19	03/22	24034546079004235567864	7523	93579-ATLANTA AIRPORT PARATLANTA GA	30320	\$105.00
03/25	03/26	24492166084100053763737	8641	GMACONV*GEORGIA MUNIC WWW.GACITIES.GA	30303	\$1,200.00

AMELIA CAMPBELL-ANDREWS

Account number ending in 1243

Total: \$4,992.14

02/27	03/01	24011346058100141406804	5999	LS RED DOG OUTFITTERS 147-89941862 GA	31029	\$25.95
03/02	03/03	24692166061106513128440	5200	LOWES #00907* 866-483-7521 NC	28659	\$528.16
03/03	03/04	24116416062712518119874	5137	SPORTS GEAR SWAG 833-301-6511 TX	77003	\$114.34
03/04	03/05	24493986064198494051609	9399	PMT*SERVICE FEE GA DOR 877-853-4367 PA	15222	\$1.00
03/04	03/05	24492156064229026061203	9399	PMT*GA DOR DRIVES 855-406-5221 GA	30345	\$38.00
03/04	03/05	24492156064229026061229	9399	PMT*GA DOR DRIVES 855-406-5221 GA	30345	\$145.00
03/04	03/05	24493986064198494051625	9399	PMT*SERVICE FEE GA DOR 877-853-4367 PA	15222	\$3.35
03/05	03/06	24607946064669696475389	5941	CROWN AWARDS INC 800-227-1557 NY	10532	\$226.74
03/05	03/06	24013396064001023028150	7999	ACT*Pacesetters Road R 800-6634991 TX	75201	\$39.12
03/05	03/06	24013396064001021046071	7999	ACT*Pacesetters Road R 800-6634991 TX	75201	\$39.12
03/05	03/06	24137466065001617290332	5912	CVS/PHARMACY #05628 STOCKBRIDGE GA	30281	\$31.04
03/05	03/06	24013396064001021041528	7999	ACT*Pacesetters Road R 800-6634991 TX	75201	\$39.12
03/05	03/06	24445006065000995448760	5912	WALGREENS #9501 STOCKBRIDGE GA	30281	\$14.55
03/10	03/11	24692166069103870782754	8299	IN*GAIAI 229-9772026 GA	31792	\$90.00
03/13	03/15	24692166073107367269997	3690	COURTYARD BY MARRIOTT WINTER HAVEN FL	33884	\$1,566.88
03/13	03/15	24717056073870732144963	3058	DELTA AIR 0062413757272800-2211212 CA	30354	\$488.80
03/14	03/16	24073146074900014016815	8641	THEIACP 703-8366767 VA	22314	\$220.00
03/14	03/16	24073146074900011196834	8641	INTERNATIONAL ASSOCIATION703-8366767 VA	22314	\$500.00
03/14	03/16	24073146074900011124596	8641	INTERNATIONAL ASSOCIATION703-8366767 VA	22314	\$500.00
03/16	03/17	24445006076400230119233	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$10.92
03/17	03/18	24906416076253038603046	8398	BWY*FBINAA Natl Office 703-6321935 VA	22135	\$281.00
03/20	03/22	24445006079200215033376	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$44.22
03/24	03/25	24692166083106709482274	5200	LOWES #00512* STOCKBRIDGE GA	30281	\$21.96
03/26	03/27	24055226085693827025540	5065	LOUDOUN COMMUNICATIONS I 770-948-9566 GA	30134	\$22.87

ANTWAN CLOUD

Account number ending in 1538

Total: \$5,017.18

02/27	03/01	24210736059141453003359	7011	UGAGA CTR HOTEL ATHENS GA	30602	\$482.76
03/06	03/08	24801976066671713671668	3640	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$304.00
03/13	03/15	24036296072714295408232	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$15.92
03/19	03/20	24755426079730792248538	3695	EMBASSY SUITES WASHINGTON DC	20001	\$2,400.18
03/19	03/20	24036296078742316079579	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$29.32
03/19	03/20	24022336078010523052825	7523	FAST PARK ATLANTA ATLANTA GA	30354	\$130.00
03/25	03/26	24492166084100053351830	8641	GMACONV*GEORGIA MUNIC WWW.GACITIES.GA	30303	\$1,325.00
03/27	03/29	24064666086100045391568	7011	JAMES MADISON INN 184-49931224 GA	30650	\$330.00

SHAWN EDMONDSON

Account number ending in 7355

Total: \$8,382.53

03/06	03/08	24801976066671713671999	3640	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$298.00
03/06	03/08	24801976066671713671981	3640	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$432.00
03/09	03/10	24717056069870692800600	3058	DELTA AIR 0062411294490800-2211212 CA	30354	\$859.80
03/09	03/10	24036296068742585333998	6300	ALLIANZ TRAVEL INS ALLIANZINS.USVA	23233	\$60.19
03/09	03/11	24755426069160696025117	4722	ARES HOTELS AND TICKETS 619-5017000 CA	92109	\$1,238.73
03/10	03/11	24027626070067515966179	8641	NATIONAL LE 202-626-3169 DC	20001	\$745.00
03/14	03/16	24717056074870741837549	3058	DELTA AIR Baggage Fee 800-2211212 GA	30354	\$35.00
03/14	03/16	24717056074870741837531	3058	DELTA AIR Baggage Fee 800-2211212 GA	30354	\$35.00
03/16	03/17	24717056076870762337211	3058	DELTA AIR 0062413059890800-2211212 CA	30354	\$508.41
03/16	03/17	24717056076870762337203	3058	DELTA AIR 0062413059889800-2211212 CA	30354	\$330.01
03/16	03/17	24036296075742828225366	6300	ALLIANZ TRAVEL INS ALLIANZINS.USVA	23233	\$73.72
03/16	03/17	24717056076870762732536	3058	DELTA AIR 0062413162765800-2211212 CA	30354	\$195.00
03/16	03/17	24036296075744831329367	6300	ALLIANZ TRAVEL INS ALLIANZINS.USVA	23233	\$32.91
03/18	03/19	24717056078870781765127	3058	DELTA AIR Baggage Fee 800-2211212 DC	30354	\$35.00

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
03/18	03/19	24717056078870781765119	3058	DELTA AIR Baggage Fee 800-2211212 DC	30354	\$35.00
03/19	03/22	24692166079102826083976	3509	MARRIOTT MARQUIS WASH WASHINGTON DC	20001	\$1,651.12
03/25	03/26	24492166084100054100269	8641	GMACONV*GEORGIA MUNIC WWW.GACITIES.GA	30303	\$970.00
03/26	03/27	24116416085712615274096	7011	HOTELBOOKING*SERVFEE 8007279059 UT	84043	\$17.99
03/27	03/29	24088666086253846675093	4722	Hotel Res-Jw Marriott 833-3782490 DE	19901	\$829.65

LISA FAREED

Account number ending in 3169

Total: \$2,158.02

03/05	03/08	24801976065670507028193	5814	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$18.36
03/06	03/08	24801976066671713672054	3640	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$288.00
03/12	03/13	24692166071105690792349	2741	IN*MYPRINTSHOP 770-4741511 GA	30281	\$25.00
03/12	03/13	24455016071141006016184	5411	WAL-MART #3402 STOCKBRIGE GA	30281	\$9.96
03/20	03/22	24717056080870802345103	3058	DELTA AIR 0062415192986800-2211212 CA	30354	\$776.81
03/20	03/22	24717056080870802345095	3058	DELTA AIR 0062415192985800-2211212 CA	30354	\$776.81
03/20	03/22	24036296079742524235665	6300	ALLIANZ TRAVEL INS ALLIANZINS.USVA	23233	\$108.76
03/25	03/26	24692166084107563039787	7216	SQ *SOAPS AND SUDS LAUNDRStockbridge GA	30281	\$142.00
03/25	03/26	24137466085001757868547	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$12.32

LAKEISHA GANTT

Account number ending in 8774

Total: \$4,793.58

03/05	03/08	24801976065670507028243	5814	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$16.96
03/06	03/08	24801976066671713672062	3640	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$304.00
03/11	03/12	24717056071870712542691	3058	DELTA AIR 0062412560919800-2211212 CA	30354	\$639.80
03/14	03/16	24717056074870741828142	3058	DELTA AIR Baggage Fee 800-2211212 GA	30354	\$35.00
03/14	03/15	24036296073712438574836	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$42.93
03/14	03/16	24717056074870741812179	3058	DELTA AIR Baggage Fee 800-2211212 GA	30354	\$45.00
03/14	03/15	24036296073712483201350	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$7.73
03/15	03/15	24036296074716572374670	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$19.96
03/17	03/18	24717056077870772794343	3058	DELTA AIR 0062414310139800-2211212 CA	30354	\$142.99
03/17	03/18	24000776076100020944296	4121	UBER TRIP* TRIP WWW.UBER.COMCA	94158	\$25.68
03/18	03/19	24717056078870781766190	3058	DELTA AIR Baggage Fee 800-2211212 DC	30354	\$35.00
03/18	03/19	24036296077742177663777	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$13.94
03/18	03/19	24036296077718190157278	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$27.84
03/18	03/19	24717056078870781766182	3058	DELTA AIR Baggage Fee 800-2211212 DC	30354	\$45.00
03/18	03/18	24036296077712071251011	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$17.98
03/18	03/18	24036296077742070521346	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$5.00
03/19	03/20	24755426079730792249650	3695	EMBASSY SUITES 202-7392001 DC	20001	\$2,000.15
03/19	03/19	24036296078744231687940	4121	UBER *TRIP HELP.UBER.COMCA	94105	\$43.62
03/25	03/26	24492166084100053522919	8641	GMACONV*GEORGIA MUNIC WWW.GACITIES.GA	30303	\$1,325.00

RICHARD GODFREY

Account number ending in 6974

Total: \$4,911.37

02/27	03/01	24445006058200212194051	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$49.24
02/27	03/01	24445006058200212193970	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$6.18
03/02	03/03	24755426061270610874686	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	\$375.00
03/03	03/04	24755426062280623377519	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	\$375.00
03/04	03/05	24692166063108075094505	3509	MARRIOTT SAVANNAH RIVE SAVANNAH GA	31401	\$573.00
03/04	03/05	24692166063108075094372	3509	MARRIOTT SAVANNAH RIVE SAVANNAH GA	31401	\$638.25
03/05	03/06	24435656065163397130347	8299	DEFI TRAINING LLC clover.com WI	53132	\$750.00
03/05	03/06	24011346064100130051894	8398	NOBLE*NOBLE NOBLENATIONALVA	22312	\$200.00
03/05	03/06	24011346064100129806563	8398	NOBLE*NOBLE NOBLENATIONALVA	22312	\$150.00
03/05	03/06	24011346064100131051026	8398	NOBLE*NOBLE NOBLENATIONALVA	22312	\$150.00
03/06	03/08	74692166066100913223638	3509	MARRIOTT SAVANNAH RIVE SAVANNAH GA	31401	-\$5.25
03/06	03/08	24755426065280653529713	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	\$375.00
03/09	03/10	24755426069120696086527	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	\$445.00
03/11	03/12	24027626071067567615319	8299	SUNCOAST FO 727-275-0327 FL	33556	\$650.00

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
03/20	03/22	24027626079067079088502	5946	PAYPAL *FABULOUSFOT 402-935-7733 MN	55423	\$179.95
NAJAA HAMMONDS				Account number ending in 4214		Total: \$93.90
03/13	03/15	24717056073150738659458	5992	TLF*ORBANS FLOWERS AND GR216-7211500 OH	44104	\$93.90
DEMEATRIUS IVEY				Account number ending in 6177		Total: \$1,357.47
03/02	03/03	24445006062400243041453	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$90.72
03/03	03/04	24692166062107159552165	7372	SQ *ITSIMPLE gosq.com GA	30005	\$705.75
03/06	03/08	24801976066671713672039	3640	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$288.00
03/12	03/13	24492166072100007381358	5734	READ - MEETING MANAGER READ.AI WA	98104	\$270.00
03/18	03/19	24000976077438502009955	7399	THE UPS STORE 3491 678-4625585 GA	30548	\$3.00
TRANITA JONES				Account number ending in 6715		Total: \$8,099.41
02/27	03/01	74116416058712807022335	5137	FULL SOURCE, LLC 9042962240 FL	32256	-\$26.45
03/03	03/04	24943006063388475557542	5814	DUNKIN #302653 STOCKBRIDGE GA	30281	\$30.22
03/06	03/08	24801976066671713671973	3640	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$304.00
03/15	03/17	24000976075424101250549	5812	THE HAMILTON 202-3018078 DC	20005	\$479.31
03/19	03/20	24164076078060216139769	3405	ENTERPRISE RENT-A-CAR ARLINGTON VA	22202	\$864.64
03/19	03/22	24692166079102824379343	3703	RESIDENCE INN WASHINGT WASHINGTON DC	20001	\$1,994.00
03/19	03/22	24692166079102824399507	3703	RESIDENCE INN WASHINGT WASHINGTON DC	20001	\$2,055.50
03/24	03/25	24943006084400888871173	5814	DUNKIN #355633 Q35 REX GA	30273	\$30.22
03/25	03/26	24492166084100053541182	8641	GMACONV*GEORGIA MUNIC WWW.GACITIES.GA	30303	\$1,050.00
03/25	03/26	24492166084100053173440	8641	GMACONV*GEORGIA MUNIC WWW.GACITIES.GA	30303	\$1,050.00
03/26	03/27	24492166086100003767463	5999	SP EFAVORMART.COM EFAVORMART.COCA	91746	\$32.65
03/27	03/29	24455016086141008378767	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$235.32
SHAREE LANE				Account number ending in 6920		Total: \$3,614.31
02/28	03/01	24431066060386827561804	5814	CHIPOTLE ONLINE https://prod.CA	92660	\$610.76
02/28	03/02	24427336060710007609856	5814	CHICK-FIL-A #01082 STOCKBRIDGE GA	30281	\$279.88
03/02	03/03	74431066062387948321477	5814	CHIPOTLE ONLINE NEWPORT BEACHCA	92660	-\$43.76
03/03	03/03	24692166062106634922811	4225	PUBLIC STORAGE 77735 800-567-0759 GA	30253	\$423.00
03/10	03/12	24445006070200203664629	5300	SAMSClub.COM 800-966-6546 AR	72716	\$30.92
03/12	03/13	24793386071000611351071	8699	2026 Regional Conventi 160-1398228 MS	39201	\$522.66
03/12	03/13	24064666072100000013625	7299	LEGACY BALLOONS legacyballoonGA	30281	\$125.00
03/18	03/20	24226386078021708548528	5300	SAMSClub.COM 888-746-7726 AR	72712	\$119.15
03/18	03/19	24445006078001043928816	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$83.70
03/22	03/31	74755426089170854465402	3722	WYNDHAM 601-2712290 GA	30303	-\$53.60
03/22	03/24	24755426082150825445487	3722	WYNDHAM 601-2712290 GA	30303	\$258.00
03/22	03/24	24755426082150825445594	3722	WYNDHAM 601-2712290 GA	30303	\$258.00
03/22	03/24	24755426082150825445875	3722	WYNDHAM 601-2712290 GA	30303	\$258.00
03/22	03/24	24755426082150825446055	3722	WYNDHAM 601-2712290 GA	30303	\$311.60
03/22	03/24	24755426082150825446055	3722	WYNDHAM 601-2712290 GA	30303	\$258.00
03/26	03/27	24116416085693840364318	7542	CK *Swiftly Stockbridge 770-285-1422 GA	30281	\$23.00
03/27	03/29	24755426087150875397427	3631	RODEWAY INNS MADISON GA	30650	\$150.00
03/27	03/29	74055236086694691222513	5310	WALMART.COM WALMART.COM AR	72716	-\$129.99
03/27	03/29	74055236086694836417309	5310	WALMART.COM WALMART.COM AR	72716	-\$19.00
03/27	03/29	24445006086300730829810	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$129.99
03/27	03/29	24445006086300730829992	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$19.00
CASSANDRA LESTER				Account number ending in 2734		Total: \$11,319.95
02/27	03/01	24801976059663704731030	3640	HYATT REGENCY ATL PERIME 6785391234 GA	30319	\$2,000.00
02/27	03/01	24801976059663704731048	3640	HYATT REGENCY ATL PERIME 6785391234 GA	30319	\$2,000.00
02/27	03/01	24801976059663704731063	3640	HYATT REGENCY ATL PERIME 6785391234 GA	30319	\$2,000.00

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Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
02/27	03/01	24801976059663704731089	3640	HYATT REGENCY ATL PERIME 6785391234 GA	30319	\$500.00
02/27	03/01	24801976059663704731279	3640	HYATT REGENCY ATL PERIME 6785391234 GA	30319	\$2,274.08
03/03	03/05	24137466063501013171426	5965	OFFICE DEPOT #2140 800-463-3768 GA	30281	\$140.36
03/06	03/08	24801976066671713672138	3640	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$432.00
03/06	03/08	24801976066671713671809	3640	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$437.00
03/09	03/11	24801976069675043265072	3640	HYATT REGENCY ATL PERIME 6785391234 GA	30319	\$1,036.89
03/13	03/15	24445006072300723050115	7394	FSP*JUST BOUNCE 470-940-1409 GA	30253	\$315.68
03/18	03/20	24137466078501111793751	5965	OFFICE DEPOT #2140 800-463-3768 GA	30281	\$109.12
03/18	03/20	24137466078501111793835	5965	OFFICE DEPOT #2140 800-463-3768 GA	30281	\$29.15
03/22	03/25	74137466082501161280963	5943	OFFICE DEPOT #2140 STOCKBRIDGE GA	30281	-\$79.33
03/26	03/27	24064666086100002370043	7299	LEGACY BALLOONS legacyballoonGA	30281	\$125.00
FRANK MILAZI			Account number ending in 8895			Total: \$4,195.60
03/04	03/05	74210736064142489405947	8220	CARL VINSON INST OF GOVT ATHENS GA	30602	-\$599.00
03/06	03/08	24801976066671713672021	3640	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$304.00
03/06	03/08	24801976066671713672302	3640	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$160.00
03/07	03/08	24036296066744173269461	5812	DD *DOORDASH CHICK-FIL 855-973-1040 CA	94107	\$122.08
03/19	03/22	24692166079102823674587	3690	COURTYARD BY MARRIOTT WASHINGTON DC	20001	\$1,553.72
03/19	03/22	24692166079102824379368	3703	RESIDENCE INN WASHINGT WASHINGTON DC	20001	\$1,944.28
03/19	03/20	24164076078060216139405	3405	ENTERPRISE RENT-A-CAR ARLINGTON VA	22202	\$710.52
KEVIN MILLER			Account number ending in 0999			Total: \$160.00
03/16	03/17	24559306075900011188536	8699	GAWP 770-6188690 GA	30067	\$160.00
LESLIE NORSWORTHY			Account number ending in 1356			Total: \$1,340.85
03/02	03/03	24027626061067154387266	8398	PAYPAL *GEORGIA RURA 770-358-0221 GA	30204	\$880.00
03/04	03/05	24027626063067258334667	8398	PAYPAL *GEORGIA RURA 770-358-0221 GA	30204	\$440.00
03/20	03/22	24692166080103299827524	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$20.85
ZENOVIA PEARSON			Account number ending in 5750			Total: \$2,166.11
03/03	03/04	24055236062667329255975	5310	WALMART.COM 800-925-6278 AR	72716	\$37.05
03/04	03/05	74609056063100029821372	5734	MENTIMETER PRO STOCKHOLM	11353	\$295.01
03/05	03/06	24055236064669627525677	5310	WALMART.COM 800-925-6278 AR	72716	\$60.20
03/05	03/06	24226386065021150921582	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$29.91
03/05	03/06	24137466065001617288948	5533	AUTOZONE #0941 STOCKBRIDGE GA	30281	\$104.99
03/11	03/12	24455016070141001381899	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$15.14
03/11	03/12	24137466071001670345603	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$249.95
03/16	03/17	24036296075742829319739	7399	EB *ARC ATLANTA REGION 801-413-7200 CA	94105	\$48.43
03/16	03/17	24036296075742829936631	7399	EB *ARC ATLANTA REGION 801-413-7200 CA	94105	\$48.43
03/16	03/17	24492166076100003219046	5734	READ - MEETING MANAGER READ.AI WA	98104	\$270.00
03/18	03/19	24692166077100702888114	8699	INT'L CODE COUNCIL INC 888-422-7233 IL	60478	\$170.00
03/20	03/22	24210736080146024566167	8220	CARL VINSON INST OF GOVT georgiacenterGA	30602	\$279.00
03/20	03/22	24210736080146024566175	8220	CARL VINSON INST OF GOVT georgiacenterGA	30602	\$279.00
03/20	03/22	24210736080146024566191	8220	CARL VINSON INST OF GOVT georgiacenterGA	30602	\$279.00
DWAYNE POLLOCK			Account number ending in 7617			Total: \$1,873.79
03/06	03/08	24801976066671713671510	3640	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$288.00
03/25	03/26	24492166084100053293578	8641	GMA CONV* GEORGIA MUNIC WWW.GACITIES.GA	30303	\$1,050.00
03/26	03/27	24064666086100002008502	0780	BONDS ESTATE & GARDENS 167-87443372 GA	30016	\$389.00
03/27	03/29	24011346086100162838535	7372	CONDOLENCES.COM CONDOLENCES.CUT	84401	\$89.32
03/30	03/31	24445006090001137902739	5814	DOMINO'S 4143 770-777-2217 GA	30281	\$57.47
ROSALYND RAWLS			Account number ending in 6747			Total: \$3,905.21

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Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
03/02	03/04	24765186062017014068978	5499	HONEY BAKED HAM #42 P2PE STOCKBRIDGE GA	30281	\$146.48
03/06	03/08	24801976066671713671650	3640	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$448.00
03/09	03/10	24000976068388800344151	5812	PICCADILLY-ATATB 770-4140879 GA	30281	\$239.96
03/17	03/18	24011346076100092289660	7333	CANVA* I04823-33594327 CANVA.COM TX	78702	\$15.00
03/17	03/18	24445006077400237268503	5300	SAMS CLUB #8287 MORROW GA	30260	\$237.48
03/19	03/20	24137466079001740499994	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$36.96
03/19	03/20	24269796079001182883564	5812	BC PIZZA- MCDONOUGH MCDONOUGH GA	30253	\$100.59
03/20	03/22	24455016079141006532695	5411	WAL-MART #3402 STOCKBRIGE GA	30281	\$251.81
03/20	03/22	24455016079141011529421	5300	SAMSClub #8287 MORROW GA	30260	\$586.40
03/23	03/25	24692166083106556744370	5814	ZAXBYS 1011 STOCKBRIDGE GA	30281	\$62.53
03/25	03/26	24492166084100054138129	8641	GMACONV* GEORGIA MUNIC WWW.GACITIES.GA	30303	\$1,325.00
03/26	03/27	24210736085147246011961	7299	COUNCIL FOR QUALITY GROW 770-813-3370 GA	30328	\$455.00
WILLIAM SMITH			Account number ending in 2833			Total: \$1,500.00
03/20	03/22	24492166080100013521989	8699	SCWIBGA.ORG WWW.SCWIBGA.OGA	30281	\$1,500.00
GENEA STANLEY			Account number ending in 2546			Total: \$548.00
03/06	03/08	24801976066671713672005	3640	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$298.00
03/18	03/18	24492166077100014198857	8699	GMCCC GMCCC.CLUBEXPGA	30024	\$100.00
03/19	03/19	24793386078002296457069	8398	Georgia Council of Cou Atlanta GA	30334	\$150.00
KERRI STEWART			Account number ending in 1854			Total: \$54.13
03/30	03/31	24801976089698448616935	7338	DECATUR ATLANTA PRINTING 404-378-4231 GA	30084	\$54.13
CHARISMA WEBSTER			Account number ending in 8034			Total: \$5,056.86
02/27	03/01	24003416058900010987052	5691	D AND K SUIT CITY #6 MORROW GA	30260	\$64.78
02/28	03/01	24137466060001762551640	5310	HOMEGOODS #0656 MCDONOUGH GA	30253	\$35.62
02/28	03/02	24164076060091012467245	5310	TARGET 00014613 MCDONOUGH GA	30253	\$9.72
03/01	03/03	24137466061501186312874	5943	OFFICE DEPOT #2140 STOCKBRIDGE GA	30281	\$370.52
03/01	03/03	24692166061106197434593	3715	FAIRFIELD INN & SUITES STOCKBRIDGE GA	30281	\$109.00
03/01	03/02	24692166060105437122811	8299	SQ *RICHARD SHAW JR MANAGStockbridge GA	30281	\$165.00
03/01	03/03	24137466061501186312957	5965	OFFICE DEPOT #2140 800-463-3768 GA	30281	\$28.93
03/01	03/03	24137466061501186313039	5965	OFFICE DEPOT #2140 800-463-3768 GA	30281	\$335.88
03/02	03/04	24692166062107143191716	3715	FAIRFIELD INN & SUITES STOCKBRIDGE GA	30281	\$218.00
03/02	03/04	24692166062107143191724	3715	FAIRFIELD INN & SUITES STOCKBRIDGE GA	30281	\$218.00
03/02	03/04	24692166062107143191732	3715	FAIRFIELD INN & SUITES STOCKBRIDGE GA	30281	\$218.00
03/02	03/03	24692166061106197434585	3715	FAIRFIELD INN & SUITES STOCKBRIDGE GA	30281	\$109.00
03/02	03/04	24692166062107143191740	3715	FAIRFIELD INN & SUITES STOCKBRIDGE GA	30281	\$109.00
03/03	03/04	74003416062900011391667	5691	D AND K SUIT CITY #6 MORROW GA	30260	-\$64.78
03/06	03/08	24801976066671713672013	3640	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$288.00
03/10	03/12	74137466070001713728241	5310	HOMEGOODS #0656 MCDONOUGH GA	30253	-\$35.62
03/10	03/11	24431066069392212077456	5812	LONGHORN STEAK0125177 MCDONOUGH GA	30253	\$155.96
03/11	03/12	24492166070100064733436	7394	DIVINECELEBRATIONS DIVINECELEBRAGA	30281	\$404.35
03/16	03/17	24036296075716860392680	2741	VISTAPRINT 866-207-4955 MA	02451	\$219.44
03/16	03/17	24036296075716860731234	2741	VISTAPRINT 866-207-4955 MA	02451	\$200.00
03/17	03/18	24011346077100004186979	5399	SP STICKERSBANNERS STICKERSBANNEGA	30097	\$235.17
03/17	03/19	24071056077939193904805	4225	EXTRA SPACE 3692 STOCKBRIDGE GA	30281	\$923.20
03/17	03/18	24801976076683564611196	7338	DECATUR ATLANTA PRINTING 404-378-4231 GA	30084	\$225.72
03/18	03/19	24943006078397234913329	5814	DUNKIN #302653 STOCKBRIDGE GA	30281	\$46.51
03/20	03/22	24036296079712515806634	2741	VISTAPRINT 866-207-4955 MA	02451	\$376.24
03/20	03/22	24011346080100042555412	5399	SP STICKERSBANNERS STICKERSBANNEGA	30097	\$91.22
RHONDA WHITEHEAD-COMBS			Account number ending in 4478			Total: \$330.13

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Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
03/26	03/27	24137466086001782003747	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$261.93
03/27	03/29	24455016086141006714393	5411	WAL-MART #3402 STOCKBRIGE GA	30281	\$68.20

JAYDEN WILLIAMS

Account number ending in 8043

Total: \$6,690.00

02/27	03/01	74210736059141453004733	7011	UGAGA CTR HOTEL 7065422134 GA	30602	-\$35.76
02/27	03/01	24210736059141453003748	7011	UGAGA CTR HOTEL ATHENS GA	30602	\$482.76
02/28	03/01	24493986060197360079920	7523	AAA PARK HRA ATLANTA GA	30303	\$25.00
03/06	03/08	24801976066671713671965	3640	HYATT REGENCY ATL PERIME ATLANTA GA	30319	\$298.00
03/07	03/09	24755426067130673639679	3508	QUALITY INNS MONTGOMERY AL	36106	\$176.25
03/11	03/13	24137466071501073236317	5942	CAU CAMPUS BKSTR #2107 ATLANTA GA	30314	\$142.01
03/13	03/15	24717056073870732061423	3058	DELTA AIR Baggage Fee 800-2211212 GA	30354	\$35.00
03/19	03/22	24692166079102565364496	3509	THE WESTIN DC DNTOWN 866-435-7627 DC	20001	\$2,676.68
03/19	03/20	24011346078100087923255	4121	LYFT *RIDE THU 8AM LYFT.COM CA	94104	\$37.97
03/19	03/20	24717056079870791605031	3058	DELTA AIR Baggage Fee WASHINGTON DC	30354	\$135.00
03/19	03/20	24431066079397891289643	5814	GAB TERM B DCA WASHINGTON DC	20001	\$12.46
03/19	03/20	24137466078501111794742	5812	TST* YB DC WASHINGTON DCDC	20001	\$76.36
03/19	03/20	24137466079001740498335	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$14.81
03/20	03/22	24692166080103709845678	5812	TST*NOVA KITCHEN AND COC Stockbridge GA	30281	\$123.18
03/21	03/23	24027626081067041859820	8641	NATIONAL LE 202-626-3169 DC	20001	\$1,025.00
03/21	03/22	24210736081146194039556	7523	GA INT'L CON CTR PARKING COLLEGE PARK GA	30337	\$15.00
03/22	03/23	24055226082689658833872	7933	PIN STRIKES STOCKBRIDGE GA	30281	\$23.75
03/24	03/25	24137466083500998010811	5812	TST* RED ROOM BISTRO - NEATLANTA GA	30303	\$101.53
03/25	03/26	24492166084100053472180	8641	GMA CONV* GEORGIA MUNIC WWW.GACITIES.GA	30303	\$1,325.00

