



Billing cycle 05/01/26 - 05/31/26
Account number ending in 0589

One Card

Account summary

Previous balance		\$44,119.02
Payments & other credits	-	\$44,383.93
Purchases & other charges	+	\$51,922.26
Cash advances	+	\$0.00
Fees charged	+	\$0.00
New balance	=	\$51,657.35

Credit limit	\$350,000.00
Available credit	\$298,342.65
Available for cash advance	\$0.00
Statement closing date	05/31/26
Days in billing cycle	31

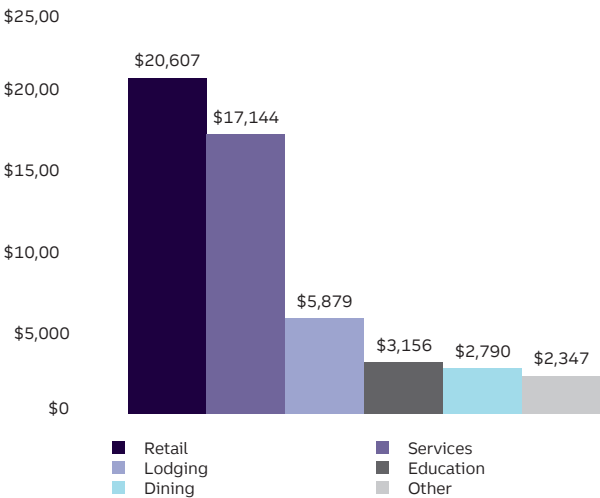
Rewards summary

Previous balance	646449
Earned	+51576
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	698025

Payment information

New balance	\$51,657.35
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Amount due	\$51,657.35
Payment due date	06/25/26



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
05/15	05/15	0626051504784570	PAYMENTS - THANK YOU	-\$44,119.02

Cardholder activity

Total cardholder new activity: \$51,657.35

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
DECIUS AARON				Account number ending in 0396		Total: \$2,927.17
05/06	05/08	24071056127939153678167	4225	EXTRA SPACE 3692 888-5869658 GA	30281	\$183.35
05/07	05/08	24793386127002878781069	3504	Home 2 Suites Jekyll Isl800-4357435 GA	30080	\$420.00

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	05/31/26
New balance	\$51,657.35
Amount due	\$51,657.35
Payment due Date	06/25/26
Amount enclosed	\$

4800005558999000000000000516573500000005165735

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
05/13	05/14	24210736134157889403913	8220	CARL VINSON INST OF GOVT georgiacenterGA	30602	\$750.00
05/14	05/17	24692166135409090045793	3513	THE WESTIN JEKYL ISLA JEKYL ISLANDGA	31527	\$1,573.82
ELTON ALEXANDER			Account number ending in 6912			Total: \$388.70
05/15	05/17	24755426136271360231375	3604	HILTON GARDEN INN GAINESVILLE GA	30501	\$388.70
JEREMY ANDREWS			Account number ending in 8983			Total: \$1,145.87
05/06	05/08	24750766127900018735511	6051	NEIGHBORHOOD CHOICE FINAN678-4074000 GA	30096	\$57.87
05/08	05/10	24210736129156829603712	8220	CARL VINSON INST OF GOVT georgiacenterGA	30602	\$599.00
05/11	05/13	24226386132024051151381	5300	SAMS CLUB RENEWAL 888-746-7726 AR	72712	\$120.00
05/28	05/29	24210736149161090450914	8220	CARL VINSON INST OF GOVT georgiacenterGA	30602	\$369.00
YOLANDA BARBER			Account number ending in 3036			Total: \$196.95
05/30	05/31	24445006151400262632408	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$196.95
AL BARNES			Account number ending in 0209			Total: \$750.00
05/29	05/31	24210736150161317608688	8220	CARL VINSON INST OF GOVT georgiacenterGA	30602	\$750.00
AMELIA CAMPBELL-ANDREWS			Account number ending in 1243			Total: \$691.56
04/27	05/03	74755426121171182143224	3665	HAMPTON INNS 706-5074204 GA	31901	-\$186.59
04/27	05/03	74755426121171182143554	3665	HAMPTON INNS 706-5074204 GA	31901	-\$12.00
04/29	05/01	24137466120501094282630	5965	OFFICE DEPOT #1214 800-463-3768 GA	30518	\$47.43
05/05	05/06	24445006125200234465355	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$127.00
05/05	05/07	24750766126900015777368	5085	EVIDENT INC 801-4004499 UT	85601	\$29.76
05/08	05/10	24445716128300823550632	5411	KROGER CO 369 STOCKBRIDGE GA	30281	\$80.81
05/12	05/14	74445716132300892902226	5411	KROGER CO 369 STOCKBRIDGE GA	30281	-\$14.24
05/13	05/15	24445006134100245847642	9399	PMT*HENRY VEH TAG MCDONOUGH GA	30253	\$330.53
05/14	05/17	24445006135100224195830	9399	PMT*HENRY VEH TAG MCDONOUGH GA	30253	\$168.88
05/19	05/20	24055236139756080196566	5310	WALMART.COM 800-925-6278 AR	72716	\$119.98
ARIUS CLARK			Account number ending in 5823			Total: \$118.70
05/26	05/27	24445716146300732786051	5411	KROGER #427 ELLENWOOD GA	30294	\$31.96
05/27	05/29	24269796148500776955966	5812	MARCOS PIZZA - 8256 678-289-6924 GA	30281	\$86.74
LISA FAREED			Account number ending in 3169			Total: \$2,420.95
05/07	05/08	24445006128400230851338	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$13.24
05/13	05/15	24427336134710007577014	5814	CHICK-FIL-A #01082 STOCKBRIDGE GA	30281	\$59.62
05/28	05/29	24455016148141001555219	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$15.92
05/29	05/31	24071056150939134117269	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$500.00
05/29	05/31	24069276149100175000052	7011	RES* FAIRFIELDI HOTELPLANNER.FL	33408	\$1,332.17
05/29	05/31	24071056150939134117285	8398	GEORGIA MUNICIPAL ASSO 678-6866269 GA	30303	\$500.00
RICHARD GODFREY			Account number ending in 6974			Total: \$4,472.95
04/30	05/01	24000976120669200704557	7399	THE UPS STORE 1987 678-3604574 GA	30281	\$54.30
05/02	05/03	24323006122305142296253	5999	INST. OF POLICE TECH & 904-620-4786 FL	32224	\$995.00
05/06	05/07	24073146126900016122700	8641	INTERNATIONAL ASSOCIATION703-8366767 VA	22314	\$500.00
05/07	05/10	24943006128427056688657	3501	HOLIDAY INN EXP POWDER S 7703498000 GA	30116	\$128.46
05/08	05/10	24445006128200345483781	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$619.95
05/13	05/14	24717056134871342310876	3058	DELTA AIR SEAT FEES 800-2211212 CA	30354	\$34.00
05/13	05/14	24717056134871342438990	3058	DELTA AIR 0062430322680800-2211212 CA	30354	\$522.80
05/13	05/14	24036296133716039693968	6300	ALLIANZ TRAVEL INS ALLIANZINS.USVA	23233	\$36.60
05/13	05/14	24717056134871342310868	3058	DELTA AIR SEAT FEES 800-2211212 CA	30354	\$34.00

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
05/13	05/14	24717056134871342056990	3058	DELTA AIR 0062430851154800-2211212 CA	30354	\$368.40
05/13	05/14	24036296133718042201169	6300	ALLIANZ TRAVEL INS ALLIANZINS.USVA	23233	\$25.79
05/14	05/15	24036296134714250784565	4722	HTL*HILTONGARDENIN 833-372-0669 CT	06854	\$200.55
05/14	05/15	24116416134742215366894	7011	HOTELBOOKING*SERV FEE 8007279059 UT	84043	\$17.99
05/19	05/20	24453886139000016800094	5941	TACTICAL GEAR SUPPLY FOREST PARK GA	30297	\$21.95
05/22	05/25	24270746144900018123942	3692	DOUBLETREE HOTEL COLS COLUMBUS GA	31904	\$913.16
NAJAA HAMMONDS			Account number ending in 7965			Total: \$148.13
05/06	05/07	24116416126716838270048	5099	AOD MAILBOXES 770-436-6198 IN	47404	\$148.13
DEMEATRIUS IVEY			Account number ending in 6177			Total: \$1,104.28
05/20	05/22	24137466141501140312436	5943	OFFICE DEPOT #2140 STOCKBRIDGE GA	30281	\$694.29
05/26	05/27	24793386146000531285228	7221	Canva*paAAAHFMLDFXXGRA Kent DE	19934	\$1.00
05/26	05/27	74793386146001589426222	7221	Canva*paAAAHFMLDFXXGRA Kent DE	19934	-\$1.00
05/26	05/27	24793386146001808734229	7221	Canva*04893-46496623 737-2853388 DE	19934	\$409.99
TRANITA JONES			Account number ending in 6715			Total: \$1,075.23
05/05	05/06	24692166126400295878139	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$27.80
05/06	05/07	24011346126100120854899	7333	CANVA*104873-39264497 CANVA.COM TX	78702	\$119.99
05/08	05/10	24226386129023891786419	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$363.01
05/08	05/10	24226386129023891786427	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$469.34
05/12	05/13	24943006133429802803740	5814	DUNKIN #302653 STOCKBRIDGE GA	30281	\$30.22
05/12	05/13	24137466133001644282789	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$14.87
05/26	05/27	24492166146100064377457	5734	OPENAI*CHATGPT SUBSCR OPENAI.COM CA	94158	\$50.00
SHAREE LANE			Account number ending in 6920			Total: \$1,984.92
04/30	05/03	24445006123600327871314	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$60.21
04/30	05/01	24055236120733788400021	5310	WALMART.COM 800-925-6278 AR	72716	\$9.99
04/30	05/01	24055236120733788426620	5310	WALMART.COM 800-925-6278 AR	72716	\$396.53
04/30	05/01	24445006121001020881845	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$8.10
04/30	05/01	24445006121400224063632	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$12.77
05/01	05/03	74055236121734987328587	5310	WALMART.COM WALMART.COM AR	72716	-\$8.08
05/01	05/03	24055236121734987488592	5310	WALMART.COM 800-925-6278 AR	72716	\$9.93
05/03	05/03	24692166123407448488818	4225	PUBLIC STORAGE 77735 800-567-0759 GA	30253	\$423.00
05/04	05/05	24055236124738486397029	5310	WALMART.COM 800-925-6278 AR	72716	\$78.73
05/04	05/05	24455016124141001531374	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$6.79
05/05	05/06	24116416125742677656569	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$146.73
05/05	05/06	24055236125739645164192	5310	WALMART.COM 800-925-6278 AR	72716	\$3.00
05/08	05/14	74987506133000619480229	8299	thecoursiv Limassol		\$19.99
05/11	05/12	24801976131746752121642	8398	GEORGIA RECORDS ASSOC https://www.gGA	31763	\$440.00
05/13	05/14	24116416133744056925565	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$164.23
05/26	05/27	24116416146764476364273	7542	CK *Swiftly Stockbridge 770-285-1422 GA	30281	\$23.00
05/27	05/29	24073146148900010920129	8398	GEORGIA TRUST FOR HISTORI404-8819980 GA	30309	\$190.00
CASSANDRA LESTER			Account number ending in 2734			Total: \$103.88
05/04	05/05	24011346125100023904701	5399	SP STICKERSBANNERS STICKERSBANNEGA	30097	\$103.88
KEVIN MILLER			Account number ending in 0999			Total: \$760.00
05/27	05/28	24559306147900017903262	8699	GAWP 770-6188690 GA	30067	\$760.00
LESLIE NORSWORTHY			Account number ending in 1356			Total: \$3,146.45
05/04	05/06	24943006125425189712546	3501	HOLIDAY INN RESORT JEKYL 9126352211 GA	31521	\$292.83

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
05/04	05/06	24943006125425189712777	3501	HOLIDAY INN RESORT JEKYL 9126352211 GA	31521	\$292.83
05/07	05/08	24943006128426933037732	3501	HOLIDAY INN RESORT JEKYL 9126352211 GA	31521	\$8.30
05/07	05/08	24943006128426933037633	3501	HOLIDAY INN RESORT JEKYL 9126352211 GA	31521	\$255.17
05/07	05/08	24943006128426933037591	3501	HOLIDAY INN RESORT JEKYL 9126352211 GA	31521	\$255.17
05/19	05/20	24559306139900017101081	8699	GAWP 770-6188690 GA	30067	\$760.00
05/19	05/20	24559306139900017101107	8699	GAWP 770-6188690 GA	30067	\$760.00
05/21	05/22	24137466142001697512115	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$43.90
05/21	05/24	24000976142785501596528	5812	JOHNNYS NEW YORK STYLE 678-2891449 GA	30281	\$478.25
ZENOVIA PEARSON			Account number ending in 5750			Total: \$2,475.68
05/06	05/07	24445006126200219563868	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$141.92
05/08	05/10	24801976129744142241067	8699	AMERICAN PLANNING ASSOCI 312-786-6362 IL	60601	\$398.40
05/12	05/13	24801976133748708024027	8699	URISA 847-824-6300 IL	60016	\$62.50
05/20	05/21	24692166140401359237024	2741	IN *MY PRINTSHOP 770-4741511 GA	30281	\$147.00
05/21	05/22	24455016141141001592987	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$72.78
05/22	05/24	24801976143760604157932	8699	AMERICAN PLANNING ASSOCI 312-786-6362 IL	60601	\$305.00
05/26	05/27	24116416146712347117875	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$594.73
05/26	05/28	24202986147030033984060	8699	IAAI 410-451-3473 MD	21050	\$128.00
05/26	05/28	24202986147030033984086	8699	IAAI 410-451-3473 MD	21050	\$278.00
05/26	05/28	24269796147500761125691	5812	MARCOS PIZZA - 8256 678-289-6924 GA	30281	\$144.92
05/27	05/29	24445006148100200201698	9399	PMT*HENRY VEH TAG MCDONOUGH GA	30253	\$63.43
05/28	05/29	24445006149400231554720	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$75.87
05/30	05/31	24055236150768948624642	5310	WALMART.COM 800-925-6278 AR	72716	\$63.13
DWAYNE POLLOCK			Account number ending in 7617			Total: \$2,689.80
05/01	05/03	24210736122155284710290	8220	CARL VINSON INST OF GOVT georgiacenterGA	30602	\$625.00
05/11	05/12	24445716131300744755075	5411	KROGER #633 MCDONOUGH GA	30252	\$44.80
05/11	05/12	24445716131300744755158	5411	KROGER #633 MCDONOUGH GA	30252	\$20.00
05/20	05/21	24692166140401359639484	7392	IN *TEESHA CARTER LLC 757-6602707 GA	30082	\$2,000.00
ROSALYND RAWLS			Account number ending in 6747			Total: \$2,354.21
04/29	05/01	24137466120501094282481	5943	OFFICE DEPOT #2140 STOCKBRIDGE GA	30281	\$19.79
04/30	05/01	24493986121214502792851	5941	ACADEMY SPORTS #110 MCDONOUGH GA	30253	\$145.79
04/30	05/01	24011346120100115025063	7299	IMPRINT.COM IMPRINT.COM TX	77083	\$48.62
05/04	05/05	24445736125600181981399	5311	MACYS .COM 800-289-6229 OH	45040	\$90.71
05/04	05/05	24011346124100152621176	7299	IMPRINT.COM IMPRINT.COM TX	77083	\$663.81
05/08	05/10	24011346129100038737217	5691	SP GO ALL OUT GOALLOUT.COM IL	60915	\$460.74
05/11	05/13	24765186132017013795874	5499	HONEY BAKED HAM #42 P2PE STOCKBRIDGE GA	30281	\$210.85
05/12	05/13	24011346133100021861572	5691	SP GO ALL OUT GOALLOUT.COM IL	60915	\$48.00
05/14	05/15	24445006135400230524308	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$28.49
05/14	05/15	24137466135001666875583	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$169.86
05/17	05/18	24011346137100099849216	7333	CANVA* I04884-17873202 CANVA.COM TX	78702	\$15.00
05/19	05/20	24445006140400228093921	5300	SAMS CLUB #8287 MORROW GA	30260	\$234.14
05/26	05/27	24941506147764924542171	5814	POPEYES 10683 STOCKBRIDGE GA	30281	\$159.51
05/30	05/31	24692166151400904166536	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$25.98
05/30	05/31	24137466151001777863246	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$32.92
GERALD SANDERS			Account number ending in 3809			Total: \$274.00
05/11	05/11	24492166131100009040506	8699	ICSC-NY WWW.ICSC.ORG NY	10020	\$175.00
05/27	05/28	24692166147407822025766	7311	AJC NEWS ONLINE 404-522-4141 GA	30328	\$99.00
WILLIAM SMITH			Account number ending in 7598			Total: \$1,800.13
05/20	05/21	24445006141400229864717	5411	WM SUPERCENTER #3402 STOCKBRIDGE GA	30281	\$215.79

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
05/28	05/31	24943016149010188789322	5200	THE HOME DEPOT #6977 800-654-0688 GA	30294	\$1,584.34
GENEA STANLEY			Account number ending in 2546			Total: \$581.23
05/18	05/19	24137466139001759332662	5411	PUBLIX #92 863-688-1188 GA	30281	\$60.47
05/19	05/21	24445006140200248205897	5300	SAMS CLUB.COM 800-966-6546 AR	72716	\$61.43
05/20	05/22	24013396141004519584238	5812	THE ITALIAN OVEN STOCKBRISTOCKBRIDGE GA	30281	\$316.87
05/20	05/20	24011346140100066908156	5812	DD *AMERICANDELI DOORDASH.COM CA	94107	\$142.46
05/25	05/26	24559306145900010624214	8299	INREACH ONLINE CLE 888-8927676 TX	78759	\$43.00
05/27	05/29	74559306148900010887458	8299	INREACH ONLINE CLE 888-892-7676 TX	78759	-\$43.00
KERRI STEWART			Account number ending in 1854			Total: \$9,970.91
05/07	05/08	24226386128023842450439	5300	SAMSLUB #4789 SHARPSBURG GA	30277	\$452.90
05/07	05/08	24455016127141006635789	5411	WAL-MART #3461 PEACHTREE CITGA	30269	\$170.05
05/08	05/10	24435656129180106367576	5992	COSMOFLORA INC FOREST PARK GA	30297	\$341.91
05/08	05/10	24692166128402883552280	7217	CLEAN OBSESSION LLC 954-849-0299 GA	30084	\$369.00
05/09	05/10	24027626129067769757168	8999	PAYPAL *DOWNSOUTH 334 402-935-7733 CA	95131	\$2,000.00
05/09	05/10	24445006130400285773656	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$150.12
05/20	05/21	24226386141024440421569	5411	WAL-MART #3201 MCDONOUGH GA	30253	\$3.93
05/21	05/22	24801976141758820568520	7338	DECATUR ATLANTA PRINTING 404-378-4231 GA	30084	\$26.17
05/21	05/22	24445006142400236182482	5300	SAMS CLUB #4804 MCDONOUGH GA	30253	\$536.70
05/22	05/24	24226386143024530487148	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$556.39
05/22	05/24	24692166142403312611723	7230	SQ *BLOOM & BURNS gosq.com GA	30281	\$199.80
05/22	05/22	24692166142402562387620	7230	SQ *BLOOM & BURNS gosq.com GA	30281	\$340.20
05/23	05/24	24036296143716794120890	5411	IC*INSTACART*159 888-246-7822 CA	94105	\$81.36
05/23	05/25	24431066144436640224245	5651	BURLINGTON STORES 1689 STOCKBRIDGE GA	30281	\$7.55
05/23	05/24	24445006144001132566485	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$9.45
05/23	05/25	24765016144762391944587	5812	TOUCH DOWN WINGS STOCKBRIDGE GA	30281	\$119.81
05/23	05/24	24137466144001820064297	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$359.18
05/25	05/26	24943006146437573320518	5814	DUNKIN #302653 STOCKBRIDGE GA	30281	\$171.96
05/26	05/27	24692166146406746260815	7372	SQ *MARKSTARR HOLDINGS, Lgosq.com GA	30318	\$577.70
05/26	05/27	24692166146406788697239	7372	SQ *MARKSTARR HOLDINGS, Lgosq.com GA	30318	\$810.90
05/27	05/28	24793386148001713230212	5812	Serafinos Stockbridge GA	30281	\$174.96
05/28	05/29	24445006149400231553995	5300	SAMS CLUB #4804 MCDONOUGH GA	30253	\$330.41
05/28	05/29	24040536148027019866467	7333	APPAREL AUTHORITY MACON GA	31204	\$1,760.00
05/29	05/31	24445006150001096535436	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$27.00
05/29	05/31	24445006150001096535352	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$58.05
05/30	05/31	24137466151001777862412	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$335.41
CHARISMA WEBSTER			Account number ending in 8034			Total: \$9,453.07
05/06	05/07	24493986126216090109583	7299	BALLOONS BY SHARON J 678-508-6460 GA	30281	\$535.00
05/06	05/07	24445006127001006764449	5812	PY *SERAFINOS ITALIAN BISSTOCKBRIDGE GA	30281	\$168.37
05/07	05/10	24445006128100224331137	5814	DOMINO'S 4143 770-777-2217 GA	30281	\$123.58
05/07	05/08	24137466128001771688953	5411	PUBLIX #92 863-688-1188 GA	30281	\$264.51
05/09	05/10	24137466130002041300177	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$214.68
05/09	05/11	24765016130745945828816	5812	TOUCH DOWN WINGS STOCKBRIDGE GA	30281	\$209.69
05/12	05/14	24071056133939150325988	4225	EXTRA SPACE 3692 888-5869658 GA	30281	\$422.00
05/12	05/13	24692166132406620965196	5999	SQ *SIGN CRAFT MCDONOUGH GA	30253	\$180.00
05/13	05/14	24692166133407492807325	7372	SQ *MARKSTARR HOLDINGS, Lgosq.com GA	30318	\$397.50
05/13	05/14	24692166133407492808745	7372	SQ *MARKSTARR HOLDINGS, Lgosq.com GA	30318	\$333.90
05/14	05/15	24137466135001666871293	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$103.71
05/14	05/15	24011346135100013491162	5399	SP STICKERSBANNERS STICKERSBANNEGA	30097	\$235.17
05/15	05/17	24492166135100079012001	5734	TOAST, INC CENTRAL.TOASTMA	02215	\$4,021.28
05/17	05/18	24492166137100024527770	5970	CRICUT WWW.CRICUT.COUT	84095	\$10.79
05/18	05/19	24137466139001759332175	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$80.47

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
05/19	05/20	24036296139744144439360	2741	VISTAPRINT 866-207-4955 MA	02451	\$223.33
05/19	05/20	24116416139712145284439	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$235.17
05/20	05/21	24036296140742316393438	2741	VISTAPRINT 866-207-4955 MA	02451	\$134.01
05/21	05/22	24692166142402496788117	5970	MICHAELS STORES 2732 MCDONOUGH GA	30253	\$59.77
05/21	05/22	24011346141100137281640	4814	ZOOM.COM 888-799-9666 ZOOM.US CA	95113	\$16.99
05/22	05/24	24226386143024530487239	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$61.99
05/22	05/24	24445006143400250699030	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$49.34
05/22	05/24	24943006143435907731205	5651	MOSS WEAR INTERNATIONAL STOCKBRIDGE GA	30281	\$267.00
05/26	05/27	24011346147100009344595	5399	SP STICKERSBANNERS STICKERSBANNEGA	30097	\$236.20
05/28	05/29	24011346148100170522986	5399	SP STICKERSBANNERS STICKERSBANNEGA	30097	\$235.17
05/28	05/29	24036296148716667456053	2741	VISTAPRINT 866-207-4955 MA	02451	\$148.71
05/28	05/29	24036296148716672462070	2741	VISTAPRINT 866-207-4955 MA	02451	\$249.57
05/28	05/29	24011346148100175401673	5399	SP STICKERSBANNERS STICKERSBANNEGA	30097	\$235.17

JAYDEN WILLIAMS

Account number ending in 8043

Total: \$622.58

05/01	05/03	24427336121720219962529	5814	MCDONALD'S F4227 FORSYTH GA	31029	\$13.65
05/01	05/03	24755426121181218388284	7523	LANIER PARKING 21023900 ATLANTA GA	30303	\$11.00
05/01	05/03	24431066122423458017925	5651	BURLINGTON STORES 1689 STOCKBRIDGE GA	30281	\$21.59
05/01	05/03	24692166122406789665936	5812	TST*NOVA KITCHEN AND COC Stockbridge GA	30281	\$90.42
05/02	05/03	24137466122501423178465	5813	TST* SWIGZZ RESTAURANT ANSTOCKBRIDGE GA	30281	\$5.78
05/14	05/15	24011346135100010595874	5691	SP SPCERTIFIEDSTREE 124-82387830 MI	48334	\$190.58
05/14	05/17	24247606135300951305944	7523	NAP COLONY SQUARE ATLANTA GA	30361	\$10.00
05/17	05/18	24692166138401632077365	5541	QT 780 DECATUR GA	30034	\$8.44
05/17	05/19	24943006138432956518358	5812	J ALEXANDER'S #07 BIRMINGHAM AL	35244	\$181.44
05/21	05/24	24091626142017032289873	7996	STARLITE STOCKBRIDGE POS STOCKBRIDGE GA	30281	\$31.36
05/23	05/24	24493986143220642039503	5814	REGGAE VYBZ CARIBBEAN HAMPTON GA	30228	\$58.32

