



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In 1392
Jul 6 - Aug 04, 2018

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$1,725.70
Available Credit	\$2,819	Payments	- \$1,725.70
Billing Date	08/04/18	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	08/30/18	Debits/Other Fees	+ \$2,414.51
Minimum Payment Due	\$82.60	Cash Advances	+ \$0.00
		Interest Charges	+ \$41.20
		Late Fees	+ \$0.00
		New Balance	\$4,181.41

We have been unable to collect check(s) and/or debit(s) of \$ \$1,725.70 for payment to be made on your credit card account. We have reversed any credit that we provided for the payment. If you have any questions, please call us at 1-800-737-1020, option 4.

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04107% (d)	14.990% (v)	\$3,343.26	\$41.20

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

AUG 10 '18 AM 9:48

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To : P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To : P.O. BOX 2224 BIRMINGHAM, AL 35246-3042
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

3042410063006030139200418141000082602

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



REGIONS COMMERCIAL BANKCARD
P.O. BOX 2224
BIRMINGHAM AL 35246-3042

SHARON D SHROPSHIRE
CITY OF EAST POINT
2777 E POINT ST
EAST POINT GA 30344-3240

**N0009062

Account Number Ending In 1392
Payment Due Date 08/30/18
Minimum Payment Due \$82.60
New Balance \$4,181.41

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/08	07/10	5943	24164078190105001851992	STAPLES 00111138 EAST POINT GA	84.02
07/10	07/11	5462	24431068192091247000014	SAMMY'S EXTRAVAGANT CAK EAST POINT GA	117.70
07/11	07/12	5942	24431068192083754990257	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	106.04
07/11	07/12	7394	24493988193286574000024	ATLANTA TENT RENTAL 770-861-2480 GA	1,588.57
07/20	07/23	5968	24692168201100389806061	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.00
07/25	07/27	5812	24000978207691600949733	ROSIES CAFE ATLANTA GA	54.00
07/25	07/27	5814	24427338207710008275244	CHICK-FIL-A #00683 404-762-1333 GA	103.98
07/25	07/27	5814	24427338207710008275251	CHICK-FIL-A #00683 404-762-1333 GA	275.30
07/30	07/31	5462	24431068212091249000059	SAMMY'S EXTRAVAGANT CAK EAST POINT GA	74.90
07/30	07/31	0000	1033	PAYMENT-THANK YOU - IP	1,725.70 CR
08/02	08/02	0000	00002000000000000007581	RT CK REFER TO MAKER 8-1	1,725.70
08/03	08/03	0000		INTEREST CHARGE-PURCHASES	41.20



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In 1392
Aug 5 - Sep 04, 2018

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$4,181.41
Available Credit	\$3,231	Payments	- \$2,455.71
Billing Date	09/04/18	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	10/01/18	Debits/Other Fees	+ \$1,991.05
Minimum Payment Due	\$89.83	Cash Advances	+ \$0.00
		Interest Charges	+ \$52.66
		Late Fees	+ \$0.00
		New Balance	\$3,769.41

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Interest Charges

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04107% (d)	14.990% (v)	\$4,135.52	\$52.66

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

SEP 11 '18 PM 12:14

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To : P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To : P.O. BOX 2224 BIRMINGHAM, AL 35246-3042
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REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



3042410063006030139200376941000089832

REGIONS COMMERCIAL BANKCARD
P.O. BOX 2224
BIRMINGHAM AL 35246-3042

SHARON D SHROPSHIRE
CITY OF EAST POINT
2777 E POINT ST
EAST POINT GA 30344-3240

**N0007207

Account Number Ending In 1392
Payment Due Date 10/01/18
Minimum Payment Due \$89.83
New Balance \$3,769.41

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
08/14	08/15	8641	24492158226637874618885	PATCH.COM 8778877815 NY	49.00
08/17	08/20	5942	24692168229100219360311	AMZN Mktp US Amzn.com/billwa	78.45
08/17	08/20	5942	24431068229083301435266	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	102.38
08/19	08/20	5942	24431068231083309194432	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	18.95
08/19	08/20	5942	24431068231083361727384	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	46.61
08/20	08/21	5968	24692168232100008818755	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.00
08/20	08/21	5812	24493988232200057200012	THIS IS IT! BBQ-SEAFOOD 6768177757 GA	469.41
08/20	08/22	7394	24000978233852501063275	ALL EVENT RENTALS EAST POINT GA	110.00
08/22	08/23	5411	24427338234720015192388	WAYFIELD FOODS #18 EAST POINT GA	26.22
08/22	08/24	5814	24427338235710008059024	CHICK-FIL-A #00683 404-762-1333 GA	251.06
08/23	08/27	5992	24431068236884648634805	FTD.COM 800-736-3383 IL	159.83
08/25	08/27	5411	24445718237300275875234	KROGER #462 ATLANTA GA	79.52
08/25	08/27	5411	24445718237300275875317	KROGER #462 ATLANTA GA	5.19
08/25	08/27	5411	24427338237720015996868	WAYFIELD FOODS #18 EAST POINT GA	29.11
08/24	08/27	0000	1033	PAYMENT-THANK YOU - IP	2,455.71 CR
08/26	08/28	5499	24765188239030018315059	HONEYBAKED HAM #0037 ATLANTA GA	86.83
08/27	08/28	5968	24906418239059612733186	CLEARME.COM *855-2532763 clearme.com NY	179.00
08/27	08/28	5411	24445008240000513602876	PUBLIX #503 ATLANTA GA	143.71
08/27	08/29	5999	24692168240100037272248	PARTY CITY 336 EAST POINT GA	85.45
08/29	08/30	5411	24445008242000485962173	PUBLIX #503 ATLANTA GA	60.33
09/04	09/04	0000		INTEREST CHARGE-PURCHASES	52.66



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In 1392
Sep 5 - Oct 04, 2018

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$3,769.41
Available Credit	\$4,803	Payments	- \$1,991.05
Billing Date	10/04/18	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	10/31/18	Debits/Other Fees	+ \$374.11
Minimum Payment Due	\$65.70	Cash Advances	+ \$0.00
		Interest Charges	+ \$44.18
		Late Fees	+ \$0.00
		New Balance	\$2,196.65

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Interest Charges

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04176% (d)	15.240% (v)	\$3,526.37	\$44.18

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

OCT 10 '18 AM 7:45

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To : P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To : P.O. BOX 2224 BIRMINGHAM, AL 35246-3042
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3042410063006030139200219665000065705

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



Account Number Ending In 1392
Payment Due Date 10/31/18
Minimum Payment Due \$65.70
New Balance \$2,196.65

REGIONS COMMERCIAL BANKCARD
P.O. BOX 2224
BIRMINGHAM AL 35246-3042

SHARON D SHROPSHIRE
CITY OF EAST POINT
2777 E POINT ST
EAST POINT GA 30344-3240

**N0004323

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
09/14	09/17	5411	24445718257300293304923	KROGER #462 ATLANTA GA	19.05
09/14	09/17	5411	24226388258400007593013	WAL-MART #3709 ATLANTA GA	46.68
09/20	09/21	7394	24801978263726172780850	JUMPTASTIC 404-537-1805 GA	249.38
09/20	09/21	5968	24692168283100121821563	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.00
09/21	09/24	8641	24492158264637534753554	PATCH.COM 8778877815 NY	49.00
09/28	10/01	0000	1033	PAYMENT-THANK YOU - IP	1,991.05 CR
10/04	10/04	0000		INTEREST CHARGE-PURCHASES	44.18



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In 1392
Oct 5 - Nov 04, 2018

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$2,196.65
Available Credit	\$3,204	Payments	- \$2,099.81
Billing Date	11/04/18	Credits	- \$461.74
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	11/29/18	Debits/Other Fees	+ \$4,242.82
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$-81.58
		Late Fees	+ \$0.00
		New Balance	\$3,796.34

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Interest Charges

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04176% (d)	15.240% (v)	\$1,178.81	\$15.26

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

NOV 8 '18 AM 8:27

Account Inquiries

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3042410063006030139200379634000010000

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



Account Number Ending In 1392
Payment Due Date 11/29/18
Minimum Payment Due \$10.00
New Balance \$3,796.34

REGIONS COMMERCIAL BANKCARD
P.O. BOX 2224
BIRMINGHAM AL 35246-3042

Amount Enclosed \$ _____

SHARON D SHROPSHIRE
CITY OF EAST POINT
2777 E POINT ST
EAST POINT GA 30344-3240

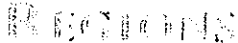
**N0007148

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
10/05	10/08	5942	24692168278100573724102	AMZN Mktp US*MT9DG36E0 Amzn.com/billWA ✓	524.85 ✓
10/06	10/08	5942	24692168279100322793423	AMZN Mktp US*MT9VB2KV0 Amzn.com/billWA ✓	91.22 ✓
10/08	10/08	5942	24692168281100865443382	AMZN Mktp US*MT33492Q2 Amzn.com/billWA ✓	32.00 ✓
10/10	10/11	5942	24692168283100241652969	AMZN Mktp US*MT0ZB4IN2 Amzn.com/billWA ✓	15.38 ✓
10/10	10/11	5942	24692168283100242999914	AMZN Mktp US*MT49E79R1 Amzn.com/billWA ✓	28.32 ✓
10/10	10/11	5942	24692168283100417014358	AMZN Mktp US*MT3O79961 Amzn.com/billWA ✓	375.78 ✓
10/11	10/12	5942	24692168284100892819718	AMZN Mktp US*MT1XF77C0 Amzn.com/billWA ✓	429.68 ✓
10/11	10/12	5411	24445718284300283454347	KROGER #462 ATLANTA GA ✓	31.20 ✓
10/13	10/15	8641	24492158286894320599469	NATIONAL LEAGUE OF 202-626-3169 DC ✓	100.00 ✓
10/17	10/17	5942	24692168290100922336313	AMZN Mktp US*M894L9FZ2 Amzn.com/billWA ✓	245.51 ✓
10/16	10/18	3058	24717058290872900304562	DELTA AIR 0062344942587DELTA.COM CA ✓ TKT: 0062344942587 Dep Date: 11/06/18 Orig: ATL Dest Airport: LAX Dep Date: 11/06/18 Orig: LAX Dest Airport: ATL Dep Date: 11/06/18 Orig: ATL	1,025.00 ✓
10/17	10/19	3058	24717058291872910629817	DELTA AIR UPGRADES DELTA.COM CA ✓	461.17 ✓
09/04	10/19	0000	74100638292292111111150	PURCHASE FINANCE CHARGE	52.66 CR ✓
10/04	10/19	0000	74100638292292111111168	PURCHASE FINANCE CHARGE	44.18 CR ✓
10/20	10/22	5958	24692168293100121765814	MAILCHIMP *MONTHLY MAILCHIMP.COMGA ✓	10.00 ✓
10/28	10/29	5942	24692168301100397926397	AMZN Mktp US*M87CC0EU0 Amzn.com/billWA ✓	149.24 ✓
10/26	10/29	0000	1033	PAYMENT-THANK YOU - JP	2,099.81 CR ✓
10/29	10/30	7394	24801978302726172484860	JUMPTASTIC 404-537-1805 GA ✓	212.36 ✓
10/30	10/31	7311	24492158303894896569085	PAYPAL *IMANISERVIC 402-935-7733 CA ✓	340.02 ✓
10/31	11/01	5411	24445718304300292136493	KROGER #462 ATLANTA GA	32.66 ✓
10/31	11/01	5411	24445008305400066313669	WM SUPERCENTER #6998 EAST POINT GA ✓	130.49
10/31	11/01	5411	24427338304720015035558	WAYFIELD FOODS #18 EAST POINT GA ✓	7.94 ✓
10/31	11/01	7394	74801978304726411956077	JUMPTASTIC SUWANEE GA ✓	Entire 212.36 CR -
10/31	11/01	7394	74801978304726611956158	JUMPTASTIC SUWANEE GA ✓	Entire 249.38 CR -
11/02	11/02	0000		INTEREST CHARGE-PURCHASES ✓	15.26 ✓



It's time to expect more.

Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In 1392
Oct 5 - Nov 04, 2018

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$2,196.65
Available Credit	\$3,204	Payments	\$2,099.81
Billing Date	11/04/18	Credits	\$461.74
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	11/29/18	Debits/Other Fees	\$4,242.82
Minimum Payment Due	\$10.00	Cash Advances	\$0.00
		Interest Charges	\$-81.58
		Late Fees	\$0.00
		New Balance	\$3,796.34

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Interest Charges

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Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04176% (d)	15.240% (v)	\$1,178.81	\$15.26

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

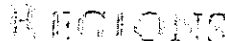
Account Inquiries

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3042410063006030139200379634000010000

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



Account Number Ending In 1392
 Payment Due Date 11/29/18
 Minimum Payment Due \$10.00
 New Balance \$3,796.34

REGIONS COMMERCIAL BANKCARD
 P.O. BOX 2224
 BIRMINGHAM AL 35246-3042

SHARON D SHROPSHIRE
 CITY OF EAST POINT
 2777 E POINT ST
 EAST POINT GA 30344-3240

**NG007146

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
11/05	11/06	3058	24717058310873101035571	DELTA AIR Standby ATLANTA GA	75.00
11/06	11/07	4121	24492158310713932292422	UBER TRIP 3OHUV HELP.UBER.COMCA	12.33
11/07	11/08	5814	24692168311100993194588	STARBUCKS STORE 13222 LOS ANGELES CA	4.65
11/06	11/08	4121	24869488311263389325155	TAXI SVC LOS ANGELES LOS ANGELES CA	62.39
11/07	11/08	5912	24445008312000518122386	WALGREENS #12460 LOS ANGELES CA	4.58
11/07	11/09	5812	24164078312937331564025	WGP LALIVE 53433330 LOS ANGELES CA	72.89
11/08	11/09	5812	24431068312091929000097	YARD HOUSE 0108321 LOS ANGELES CA	36.10
11/09	11/12	5812	24692168313100895712600	FLEMINGS 1509 LOS ANGELES CA	17.24
11/08	11/12	5814	24692168313100040196253	STARBUCKS STORE 13222 LOS ANGELES CA	7.80
11/09	11/12	5812	24431068313091890000109	YARD HOUSE 0108321 LOS ANGELES CA	32.10
11/10	11/12	4121	24492158314719121881442	UBER TRIP TFOZX HELP.UBER.COMCA	17.78
11/10	11/12	5812	24692168314100576923061	FLEMINGS 1509 LOS ANGELES CA	86.69
11/10	11/12	5812	24431068314091001000047	YARD HOUSE 0108321 LOS ANGELES CA	34.18
11/10	11/12	4121	24492158314894291881066	PP*US TAXI CO STONE MOUNT GA	19.55
11/10	11/12	5814	24692168315100222146066	STARBUCKS T3 LAX LOS ANGELES CA	5.48
11/10	11/12	4121	24869488315263021362661	TAXI SVC GARDENA GARDENA CA	62.10
11/12	11/13	8220	24001758316200637700193	UGA CONTINUING EDUCATION 706-542-0510 GA	219.00
11/11	11/13	8220	24001758316207489900011	GOVERNMENT TRAINING 706-542-9532 GA	219.00
11/17	11/19	5411	24445718321300306899515	KROGER CO 364 ATLANTA GA	385.37
11/20	11/21	5968	24692168324100556520745	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.00
11/21	11/23	5499	24492158325740183920305	SQ *KUPCAKERIE EAST POINT GA	81.46
11/30	12/03	0000	1033	PAYMENT-THANK YOU - IP	3,796.34 CR



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In 1392
Dec 5 - Jan 04, 2019

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$1,765.69
Available Credit	\$5,270	Payments	- \$768.08
Billing Date	01/04/19	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	01/31/19	Debits/Other Fees	+ \$706.00
Minimum Payment Due	\$43.14	Cash Advances	+ \$0.00
		Interest Charges	+ \$26.10
		Late Fees	+ \$0.00
		New Balance	\$1,729.71

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Interest Charges

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Type of Balance	Periodic Rate	Annual Percentage Rate(APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04244% (d)	15.490% (v)	\$1,983.82	\$26.10

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

JAN 11 '19 PM 3:33

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To : P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To : P.O. BOX 2224 BIRMINGHAM, AL 35246-3042
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3042410063006030139200172971000043147

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



REGIONS COMMERCIAL BANKCARD
P.O. BOX 2224
BIRMINGHAM AL 35246-3042

SHARON D SHROPSHIRE
CITY OF EAST POINT
2777 E POINT ST
EAST POINT GA 30344-3240

**N0009954

Account Number Ending In 1392
Payment Due Date 01/31/19
Minimum Payment Due \$43.14
New Balance \$1,729.71

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
12/06	12/07	7523	24275398340900012825549	CROWNEPLAZAVA ATLANTA GA	3.00
12/09	12/10	8641	24492158343894497227135	NATIONAL LEAGUE OF 202-626-3169 DC	605.00
12/17	12/18	5499	24492158351741377190041	SQ *KUPCAKERIE ATLANTA GA	53.00
12/20	12/21	5968	24692168354100793389055	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.00
12/21	12/24	0000	1033	PAYMENT-THANK YOU - IP	768.08 , CR
12/28	12/31	8641	24492158362637312363668	PATCH.COM 8778877815 NY	35.00
01/04	01/04	0000		INTEREST CHARGE-PURCHASES	26.10



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In 1392
Jan 5 - Feb 04, 2019

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$1,729.71
Available Credit	\$4,337	Payments	- \$1,695.37
Billing Date	02/04/19	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	03/03/19	Debits/Other Fees	+ \$2,592.35
Minimum Payment Due	\$62.75	Cash Advances	+ \$0.00
		Interest Charges	+ \$36.48
		Late Fees	+ \$0.00
		New Balance	\$2,663.17

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your Annual Percentage Rate(APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate(APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04244% (d)	15.490% (v)	\$2,772.31	\$36.48

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

FEB 12 '19 AM 10:44

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To : P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To : P.O. BOX 2224 BIRMINGHAM, AL 35246-3042
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



3042410063006030139200266317000062751

REGIONS COMMERCIAL BANKCARD
P.O. BOX 2224
BIRMINGHAM AL 35246-3042

SHARON D SHROPSHIRE
CITY OF EAST POINT
2777 E POINT ST
EAST POINT GA 30344-3240

**N0004320

Account Number Ending In 1392
Payment Due Date 03/03/19
Minimum Payment Due \$62.75
New Balance \$2,663.17

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
01/05	01/07	5942	24692169005100387590994	AMZN Mktp US*MB4IE04S0 Amzn.com/billWA	303.76
01/07	01/08	5959	24906419007066299151168	4IMPRINT 877-4467746 WI	224.08
01/10	01/11	5942	24692169010100288412614	AMZN Mktp US*MB44X6JF1 Amzn.com/billWA	21.67
01/10	01/11	5942	24692169010100383336163	AMZN Mktp US*MB1WZ0T20 Amzn.com/billWA	137.89
01/10	01/11	5942	24692169010100383420710	AMZN Mktp US*MB95B8TG1 Amzn.com/billWA	20.73
01/10	01/11	5942	24692169010100435969524	AMZN Mktp US*MB3CB6TZ0 Amzn.com/billWA	98.56
01/11	01/14	2741	24801979011026717589566	CHANNING BETE CO AHA 800-828-2827 MA	94.60
01/18	01/21	7311	24492159018894956840495	PAYPAL *IMANISERVIC 402-935-7733 CA	340.02
01/18	01/21	7523	24210739019016172040002	LANIER PARKING 10671 ATLANTA GA	12.00
01/19	01/21	5411	24445719019300280509507	KROGER #672 ATLANTA GA	145.78
01/19	01/21	5411	24445719019300280509589	KROGER #462 ATLANTA GA	33.32
01/20	01/21	5411	24445719020300262679374	KROGER #465 ATLANTA GA	61.17
01/20	01/21	5411	24445009021000398446673	PUBLIX #503 ATLANTA GA	457.88
01/20	01/21	5968	24692169020100183299205	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.00
01/21	01/23	5814	24427339022710006449107	CHICK-FIL-A #00683 404-762-1333 GA	157.21
01/21	01/23	5814	24427339022710006449115	CHICK-FIL-A #00683 404-762-1333 GA	173.68
01/25	01/28	0000	1033	PAYMENT-THANK YOU - IP	1,695.37 CR
01/29	01/31	8641	24492159030637639756370	PATCH.COM 8778877815 NY	300.00
02/04	02/04	0000		INTEREST CHARGE-PURCHASES --	36.48



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In 1392
Feb 5 - Mar 04, 2019

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$2,663.17
Available Credit	\$6,162	Payments	- \$2,258.95
Billing Date	03/04/19	Credits	- \$0.00
Days in Billing Cycle	28	Purchases/Other	
Payment Due Date	03/31/19	Debits/Other Fees	+ \$403.64
Minimum Payment Due	\$38.04	Cash Advances	+ \$0.00
		Interest Charges	+ \$29.96
		Late Fees	+ \$0.00
		New Balance	\$837.82

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04244% (d)	15.490% (v)	\$2,520.73	\$29.96

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

MAR 12 '19 AM 7:58

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To : P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To : P.O. BOX 2224 BIRMINGHAM, AL 35246-3042
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

3042410063006030139200083782000038047

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



REGIONS COMMERCIAL BANKCARD
P.O. BOX 2224
BIRMINGHAM AL 35246-3042



SHARON D SHROPSHIRE
CITY OF EAST POINT
2777 E POINT ST
EAST POINT GA 30344-3240

**N0004338

Account Number Ending In	1392
Payment Due Date	03/31/19
Minimum Payment Due	\$38.04
New Balance	\$837.82

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
02/18	02/20	5943	24164079050105003123090	STAPLES 00111138 EAST POINT GA	43.63
02/20	02/21	5968	24692169051100743078604	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.00
02/22	02/25	7311	24492159053894208266305	PAYPAL *IMANISERVIC 402-935-7733 CA	340.01
02/24	02/26	9399	24001759056091100003096	GA INT'L CON CTR PARKING COLLEGE PARK GA	10.00
03/01	03/04	0000	1033	PAYMENT-THANK YOU - IP	2,258.95 CR
03/04	03/04	0000		INTEREST CHARGE-PURCHASES	29.96



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In 1392
Mar 5 - Apr 04, 2019

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$837.82
Available Credit	\$1,788	Payments	- \$379.97
Billing Date	04/04/19	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	05/01/19	Debits/Other Fees	+ \$3,211.02
Minimum Payment Due	\$80.13	Cash Advances	+ \$0.00
		Interest Charges	+ \$43.44
		Late Fees	+ \$0.00
		New Balance	\$3,712.31

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04244% (d)	15.490% (v)	\$3,301.85	\$43.44

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

APR 9 '19 4: 7:50

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To : P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To : P.O. BOX 2224 BIRMINGHAM, AL 35246-3042
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



3042410063006030139200371231000080139

REGIONS COMMERCIAL BANKCARD
P.O. BOX 2224
BIRMINGHAM AL 35246-3042

Account Number Ending In 1392
Payment Due Date 05/01/19
Minimum Payment Due \$80.13
New Balance \$3,712.31

SHARON D SHROPSHIRE
CITY OF EAST POINT
2777 E POINT ST
EAST POINT GA 30344-3240

**N0004398

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
03/03	03/05	3058	24717059063870630879278	✓ DELTA AIR 0062360603719DELTA.COM CA TKT: 0062360603719 Dep Date: 03/09/19 Orig: ATL Dest Airport: DCA Dep Date: 03/09/19 Orig: DCA Dest Airport: ATL Dep Date: 03/09/19 Orig: ATL	585.60
03/09	03/11	7299	24492159068741456472114	SQ *GOSQ.COM ASAMEN WASHINGTON DC	9.44
03/09	03/11	4121	24492159068719485365889	✓ UBER TRIP HELP.UBER.COMCA	7.19
03/09	03/11	5812	24445009069600059159904	✓ GRILLFISH WASHINGTON DC	61.46
03/09	03/11	4121	24492159069741457973267	✓ SQ *UVC WASHINGTON DC	9.36
03/09	03/11	5994	24431069069838000263611	HUDSON NEWS ST1303 WASHINGTON DC MIP	40.27
03/10	03/11	4121	24692169069100350522316	SQ *UVC Washington DC MIP	7.71
03/09	03/11	3509	24692169069100584063038	✓ MARRIOTT WARDMAN PK F& 866-435-7627 DC Check In Date: 03/09/19 Daily Rate \$0.00 Taxes: \$0.00	9.35
03/10	03/11	4121	24492159069715584505838	✓ UBER TRIP HELP.UBER.COMCA	4.85
03/11	03/12	5812	24445009070100085686928	✓ TST* BUSBOYS AND POETS 14WASHINGTON DC	21.51
03/11	03/12	8641	24492159070894875760499	✓ NATIONAL LEAGUE OF 202-626-3169 DC	90.00
03/12	03/13	4121	24692169071100684804329	✓ SQ *UVC Washington DC	27.05
03/11	03/13	3509	24692169071100732408610	✓ MARRIOTT WARDMAN PK F& 866-435-7627 DC Check In Date: 03/11/19 Daily Rate \$0.00 Taxes: \$0.00	19.80
03/11	03/13	3509	24692169071100732410699	✓ MARRIOTT WARDMAN PK F& 866-435-7627 DC Check In Date: 03/11/19 Daily Rate \$0.00 Taxes: \$0.00	51.20
03/12	03/14	5812	24761979072207388600999	LEGAL SEA FOODS #200 WASHINGTON DC	44.22
03/13	03/14	3509	24692169072100218512785	✓ MARRIOTT WARDMAN PARK WASHINGTON DC Check In Date: 03/09/19 Daily Rate \$0.00 Taxes: \$0.00	1,075.83
03/12	03/14	4121	24869489072263021936556	TAXI SVC WASHINGTON WASHINGTON DC	11.88
03/12	03/14	3509	24692169072100326194518	✓ MARRIOTT WARDMAN PK F& 866-435-7627 DC Check In Date: 03/12/19 Daily Rate \$0.00 Taxes: \$0.00	14.30
03/13	03/14	4121	24492159072741488221616	SQ *TAXI EAST POINT GA	18.90
03/14	03/15	3509	24692169073100780441370	✓ MARRIOTT WARDMAN PARK WASHINGTON DC Check In Date: 03/12/19 Daily Rate \$0.00 Taxes: \$0.00	658.64
03/13	03/15	4121	24869489073263021932034	TAXI SVC WASHINGTON WASHINGTON DC	24.76
03/13	03/15	3509	24692169073100900741980	✓ MARRIOTT WARDMAN PK F& 866-435-7627 DC Check In Date: 03/13/19 Daily Rate \$0.00 Taxes: \$0.00	32.70
03/14	03/18	8299	24765799074017036781869	✓ GEORGIA MUNICIPAL ASSN 404-688-0472 GA	375.00
03/20	03/21	5968	24692169079100515812329	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.00
03/29	04/01	0000	1033	PAYMENT-THANK YOU - IP	379.97
04/04	04/04	0000		INTEREST CHARGE-PURCHASES	43.44



Individual Account Summary

Visa® Business

Credit Limit	\$5,500	Previous Balance	\$3,712.31
Available Credit	\$2,408	Payments	- \$3,588.79
Billing Date	05/04/19	Credits	- \$0.00
Days In Billing Cycle	30	Purchases/Other	
Payment Due Date	05/30/19	Debits/Other Fees	+ \$2,930.08
Minimum Payment Due	\$69.25	Cash Advances	+ \$0.00
		Interest Charges	+ \$38.71
		Late Fees	+ \$0.00
		New Balance	\$3,092.31

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In 1392
Apr 5 - May 04, 2019

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04244% (d)	15.490% (v)	\$3,039.92	\$38.71

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

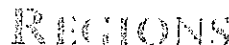
Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To: P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To: P.O. BOX 2224 BIRMINGHAM, AL 35246-3042
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

3042410063006030139200309231000069253

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



Account Number Ending In	1392
Payment Due Date	05/30/19
Minimum Payment Due	\$69.25
New Balance	\$3,092.31

REGIONS COMMERCIAL BANKCARD
P.O. BOX 2224
BIRMINGHAM AL 35246-3042

SHARON D SHROPSHIRE
CITY OF EAST POINT
2777 E POINT ST
EAST POINT GA 30344-3240

***00009369

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
04/04	04/05	8641	24492159094637563552541	PATCH.COM 8778877815 NY	140.00
04/18	04/18	5814	24431069108400879000823	MILK AND HONEY ATLANTA GA	1,500.00
04/18	04/19	0000	1033	PAYMENT-THANK YOU - IP	3,588.79 CR
04/20	04/22	5968	24692169110100953643807	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.00
04/22	04/23	5942	24692169112100826223595	AMZN MktP US*MZ3TY4062 Amzn.com/billWA	50.95
04/22	04/23	5942	24431069113083704749203	AMZN MKTP US*MZ6238002 AMAMZN.COM/BILLWA	144.45
04/26	04/29	5411	24445719116300318988253	KROGER #462 ATLANTA GA	47.63
04/27	04/29	5499	24492159117865372628483	SQ *KUPCAKERIE ATLANTA GA	159.00
04/27	04/29	5411	24445009118000584403557	PUBLIX #503 ATLANTA GA	224.90
04/27	04/29	5812	24040839118900015774717	LOUISIANA BISTREAUX EP 404-7626755 GA	289.85
04/29	04/30	5942	24692169119100853514794	AMZN MktP US*MZ72M5741 Amzn.com/billWA	59.20
04/29	04/30	7929	24492159119894783986519	PAYPAL *DJSHAWTYWHI 402-935-7733 CA	250.00
05/02	05/03	5942	24692169122100744522866	AMZN MktP US*MZ9PV82A2 Amzn.com/billWA	54.10
05/03	05/03	0000		INTEREST CHARGE-PURCHASES	38.71



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In 1392
May 5 - Jun 04, 2019

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$3,092.31
Available Credit	\$2,875	Payments	- \$2,518.45
Billing Date	06/04/19	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	07/01/19	Debits/Other Fees	+ \$2,001.25
Minimum Payment Due	\$76.08	Cash Advances	+ \$0.00
		Interest Charges	+ \$50.33
		Late Fees	+ \$0.00
		New Balance	\$2,625.44

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04244% (d)	15.490% (v)	\$3,825.37	\$50.33

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

JUN 11 '19 AM 7:48

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To : P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To : P.O. BOX 2224 BIRMINGHAM, AL 35246-3042
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

3042410063006030139200262544000076085

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



Account Number Ending In	1392
Payment Due Date	07/01/19
Minimum Payment Due	\$76.08
New Balance	\$2,625.44

REGIONS COMMERCIAL BANKCARD
P.O. BOX 2224
BIRMINGHAM AL 35246-3042

SHARON D SHROPSHIRE
CITY OF EAST POINT
2777 E POINT ST
EAST POINT GA 30344-3240

**N0004334

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

BALANCE SUBJECT TO INTEREST RATE: As provided in more detail in the agreement for your Account, we calculate Interest Charges using separate balances for Purchases, Cash Advances and Balance Transfers. We make these calculations using the Average Daily Balance Method (Including new Purchases, Cash Advances and Balance Transfers). To obtain more information about this balance computation method and how Interest Charges are determined, please call 1-800-253-2265.

GRACE PERIOD ON PURCHASES: Your due date is at least 21 days after the close of each billing cycle. We will not charge you interest on Purchases if you pay your entire balance by the due date each month.

PAYMENTS: At any time you may pay more than the Minimum Payment Due or pay the total unpaid balance in full or in part without incurring any additional charge. Please write your account number on the front of your check, and mail your check to the address on the remittance slip included as part of the statement. If payment does not conform to these payment instructions, crediting may be delayed and additional charges may be imposed.

PAYMENT OF DISPUTED AMOUNTS— All communications concerning disputed amounts, including any check or other payment instrument that is marked paid in full or that is tendered with other conditions or limitations or otherwise as full satisfaction of a disputed amount, must be sent to: REGIONS BANK, ATTN DISPUTES, PO BOX 413, BIRMINGHAM, AL 35201.

DEBT COLLECTION: This is an attempt to collect a debt and any information obtained will be used for that purpose.

COMMUNICATING WITH YOU; CONSENT TO CONTACT BY ELECTRONIC AND OTHER MEANS: You agree that we may contact you as provided in this paragraph. We may contact you for any lawful reason, including for the collection of amounts owed to us and for the offering of products or services in compliance with our Privacy Policy in effect from time to time. No such contact will be deemed unsolicited. We may contact you at any address or telephone number (including wireless cellular telephone or ported landline telephone number) that you may provide to us from time to time. We may use any means of communication, including, but not limited to, postal mail, electronic mail, telephone or other technology, to reach you. You agree that we may use automatic dialing and announcing devices which may play recorded messages. We may also send text messages to your telephone. You may contact us at any time to ask that we not contact you using any one or more methods or technologies.

TELEPHONE MONITORING AND RECORDING: From time to time, we may monitor and/or record telephone calls regarding your Account with us to assure the quality of our service, and you agree to any such monitoring or recording. We treat all customer calls as confidential.



Address Change Requested: (If indicated on front)

Please complete only if the address information on the front is incorrect.

Street

City State Zip Code

() _____
Phone

() _____
New Employer Phone

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transacciones	Amount
05/03	05/06	5942	24431069123083317801518	AMZN MKTP US*WZ0XG3762 AMAMZN.COM/BILLWA	189.70
05/07	05/08	5411	24445009128000579815995	PUBLIX #503 ATLANTA GA	58.02
05/09	05/10	8641	24492159129637760105977	PATCH.COM 8778877815 NY	77.00
05/11	05/13	8641	24492159131637852888666	PATCH.COM 8778877815 NY	98.00
05/12	05/13	5969	24431069132200057800030	EVENTFUL INC 212-856-8008 TN	99.99
05/20	05/21	5942	24431069140083319709532	AMZN MKTP US*MN5DY2QF1 AMAMZN.COM/BILLWA	238.05
05/20	05/21	5968	24692169140100503882216	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.00
05/22	05/22	5814	24431069142400873000694	MILK AND HONEY ATLANTA GA	270.00
05/22	05/23	5411	24445719142300309786718	KROGER #462 ATLANTA GA	72.59
05/22	05/23	5411	24445009143000508191923	PUBLIX #503 ATLANTA GA	210.17
05/23	05/23	5462	24431069143091249000531	SAMMY'S EXTRAVAGANT CAK EAST POINT GA	128.40
05/22	05/24	5999	24692169143100928091588	PARTY CITY 336 EAST POINT GA	58.01
05/22	05/24	5812	24040839143900018245805	LOUISIANA BISTREAUX EP ATLANTA GA	75.32
05/23	05/24	7929	24492159143884722825620	PAYPAL *DJSHAWTYWHI 402-935-7733 CA	250.00
05/26	05/28	8289	24785799147017036558237	GEORGIA MUNICIPAL ASSN 404-888-0472 GA	170.00
05/31	06/03	0000	1033	PAYMENT-THANK YOU - IP	2,518.45 CR
06/04	06/04	0000		INTEREST CHARGE-PURCHASES	50.33



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In 1392
Jun 5 - Jul 05, 2019

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$2,625.44
Available Credit	\$2,374	Payments	- \$2,396.57
Billing Date	07/05/19	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	08/01/19	Debits/Other Fees	+ \$2,860.76
Minimum Payment Due	\$67.13	Cash Advances	+ \$0.00
		Interest Charges	+ \$36.23
		Late Fees	+ \$0.00
		New Balance	\$3,125.86

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your Annual Percentage Rate(APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate(APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04244% (d)	15.490% (v)	\$2,753.35	\$36.23

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To : P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To : P.O. BOX 2224 BIRMINGHAM, AL 35246-3042
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001

REGIONS COMMERCIAL BANKCARD
P.O. BOX 2224
BIRMINGHAM AL 35246-3042

SHARON D SHROPSHIRE
CITY OF EAST POINT
2777 E POINT ST
EAST POINT GA 30344-3240



3042410063006030139200312586000067135

Account Number Ending In 1392
Payment Due Date 08/01/19
Minimum Payment Due \$67.13
New Balance \$3,125.86

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

BALANCE SUBJECT TO INTEREST RATE: As provided in more detail in the agreement for your Account, we calculate Interest Charges using separate balances for Purchases, Cash Advances and Balance Transfers. We make these calculations using the Average Daily Balance Method (Including new Purchases, Cash Advances and Balance Transfers). To obtain more information about this balance computation method and how Interest Charges are determined, please call 1-800-253-2265.

GRACE PERIOD ON PURCHASES: Your due date is at least 21 days after the close of each billing cycle. We will not charge you interest on Purchases if you pay your entire balance by the due date each month.

PAYMENTS: At any time you may pay more than the Minimum Payment Due or pay the total unpaid balance in full or in part without incurring any additional charge. Please write your account number on the front of your check, and mail your check to the address on the remittance slip included as part of the statement. If payment does not conform to these payment instructions, crediting may be delayed and additional charges may be imposed.

PAYMENT OF DISPUTED AMOUNTS-- All communications concerning disputed amounts, including any check or other payment instrument that is marked paid in full or that is tendered with other conditions or limitations or otherwise as full satisfaction of a disputed amount, must be sent to: REGIONS BANK, ATTN DISPUTES, PO BOX 413, BIRMINGHAM, AL 35201.

DEBT COLLECTION: This is an attempt to collect a debt and any information obtained will be used for that purpose.

COMMUNICATING WITH YOU; CONSENT TO CONTACT BY ELECTRONIC AND OTHER MEANS: You agree that we may contact you as provided in this paragraph. We may contact you for any lawful reason, including for the collection of amounts owed to us and for the offering of products or services in compliance with our Privacy Policy in effect from time to time. No such contact will be deemed unsolicited. We may contact you at any address or telephone number (including wireless cellular telephone or ported landline telephone number) that you may provide to us from time to time. We may use any means of communication, including, but not limited to, postal mail, electronic mail, telephone or other technology, to reach you. You agree that we may use automatic dialing and announcing devices which may play recorded messages. We may also send text messages to your telephone. You may contact us at any time to ask that we not contact you using any one or more methods or technologies.

TELEPHONE MONITORING AND RECORDING: From time to time, we may monitor and/or record telephone calls regarding your Account with us to assure the quality of our service, and you agree to any such monitoring or recording. We treat all customer calls as confidential.

Address Change Requested: (If indicated on front)

Please complete only if the address information on the front is incorrect.

Street

City State Zip Code

() _____
Phone

() _____
New Employer Phone

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
06/08	06/10	5734	24492159159637185559579	EVVNT INC EVVNT.COM CA	350.00
06/08	06/10	8641	24492159159637186062839	PATCH.COM 8778877815 NY	135.00
06/17	06/19	5943	24164079169105001402734	STAPLES 00111138 EAST POINT GA	66.26
06/20	06/21	5958	24692169171100713195003	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.00
06/23	06/24	5542	24122549175744003619567	BP#5995428HARGOBIND CORP SAVANNAH GA	48.66
06/21	06/24	0000	1033	PAYMENT-THANK YOU - IP	2,396.57 CR
06/24	06/25	5542	24692169175100000571409	TEXACO 0302524 ATLANTA GA	39.45
06/24	06/25	3405	24164079175060479913336	ENTERPRISE RENT-A-CAR ATLANTA GA Check Out Date: 06/20/19	265.80
06/24	06/26	3640	24431069176722279868310	HYATT REGENCY SAVANNAH SAVANNAH GA Check in Date: 06/21/19 Daily Rate \$0.00 Taxes: \$0.00	836.39
06/25	06/26	5411	24445719176300306578832	KROGER #462 ATLANTA GA	41.39
06/25	06/26	5331	24231689177837000045131	FAMILY DOLLAR #11892 ATLANTA GA	4.36
06/25	06/27	5999	24692169177100026254855	PARTY CITY 336 EAST POINT GA	62.34
06/26	06/27	5499	24492159177855442811913	SQ *KUPCAKERIE ATLANTA GA	85.68
06/26	06/27	5499	24492159177855444117801	SQ *KUPCAKERIE ATLANTA GA	64.26
06/26	06/27	5411	24137469178001003139232	PUBLIX #503 ATLANTA GA	322.62
06/26	06/27	5331	24231689178837000019184	FAMILY DOLLAR #11696 EAST POINT GA	16.22
06/27	07/01	7929	24492159179894038129771	PAYPAL *DJSRAWTYWHI 402-935-7733 CA	250.00
06/28	07/01	5942	24692169179100620107754	AMZN Mktp US*MH9558CF0 Amzn.com/billWA	32.30
06/29	07/01	5942	24692169180100724732553	AMZN Mktp US*MH1Q52TT1 Amzn.com/billWA	130.99
06/30	07/01	5942	24692169181100654944037	AMZN Mktp US*MH4VO2EY1 Amzn.com/billWA	37.05
07/01	07/02	5942	24692169182100431969587	AMZN Mktp US*MH70604T0 Amzn.com/billWA	61.99
07/05	07/05	0000		INTEREST CHARGE-PURCHASES	36.23



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In 1392
Jul 6 - Aug 04, 2019

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$3,125.86
Available Credit	\$0.00	Payments	- \$2,079.62
Billing Date	08/04/19	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	08/29/19	Debits/Other Fees	+ \$4,500.12
Over limit Amount Due	\$106.05	Cash Advances	+ \$0.00
Minimum Payment Due	\$221.20	Interest Charges	+ \$59.69
		Late Fees	+ \$0.00
		New Balance	\$5,606.05

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your Annual Percentage Rate(APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate(APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04244% (d)	15.490% (v)	\$4,688.23	\$59.69

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To : P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To : P.O. BOX 2224 BIRMINGHAM, AL 35246-3042
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

3042410063006030139200560605000221200

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



REGIONS COMMERCIAL BANKCARD
P.O. BOX 2224
BIRMINGHAM AL 35246-3042

SHARON D SHROPSHIRE
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207

Account Number Ending In 1392

Payment Due Date 08/29/19

Minimum Payment Due \$221.20

New Balance \$5,606.05

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

BALANCE SUBJECT TO INTEREST RATE: As provided in more detail in the agreement for your Account, we calculate Interest Charges using separate balances for Purchases, Cash Advances and Balance Transfers. We make these calculations using the Average Daily Balance Method (Including new Purchases, Cash Advances and Balance Transfers). To obtain more information about this balance computation method and how Interest Charges are determined, please call 1-800-253-2265.

GRACE PERIOD ON PURCHASES: Your due date is at least 21 days after the close of each billing cycle. We will not charge you interest on Purchases if you pay your entire balance by the due date each month.

PAYMENTS: At any time you may pay more than the Minimum Payment Due or pay the total unpaid balance in full or in part without incurring any additional charge. Please write your account number on the front of your check, and mail your check to the address on the remittance slip included as part of the statement. If payment does not conform to these payment instructions, crediting may be delayed and additional charges may be imposed.

PAYMENT OF DISPUTED AMOUNTS-- All communications concerning disputed amounts, including any check or other payment instrument that is marked paid in full or that is tendered with other conditions or limitations or otherwise as full satisfaction of a disputed amount, must be sent to: REGIONS BANK, ATTN DISPUTES, PO BOX 413, BIRMINGHAM, AL 35201.

DEBT COLLECTION: This is an attempt to collect a debt and any information obtained will be used for that purpose.

COMMUNICATING WITH YOU; CONSENT TO CONTACT BY ELECTRONIC AND OTHER MEANS: You agree that we may contact you as provided in this paragraph. We may contact you for any lawful reason, including for the collection of amounts owed to us and for the offering of products or services in compliance with our Privacy Policy in effect from time to time. No such contact will be deemed unsolicited. We may contact you at any address or telephone number (including wireless cellular telephone or ported landline telephone number) that you may provide to us from time to time. We may use any means of communication, including, but not limited to, postal mail, electronic mail, telephone or other technology, to reach you. You agree that we may use automatic dialing and announcing devices which may play recorded messages. We may also send text messages to your telephone. You may contact us at any time to ask that we not contact you using any one or more methods or technologies.

TELEPHONE MONITORING AND RECORDING: From time to time, we may monitor and/or record telephone calls regarding your Account with us to assure the quality of our service, and you agree to any such monitoring or recording. We treat all customer calls as confidential.

Address Change Requested: (If indicated on front)

Please complete only if the address information on the front is incorrect.

Street

City State Zip Code

() _____
Phone

() _____
New Employer Phone

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/09	07/10	5734	24492159190637729937399	EVVNT INC EVVNT.COM CA	350.00
07/09	07/10	8641	24492159190637757898307	PATCH.COM 8778877815 NY	128.00
07/10	07/10	7392	74208479191000001411230	EVVNT LONDON	245.00
07/10	07/10	0000	74208479191000001411230	INTERNATIONAL TRANSACTION FEE	7.35
07/10	07/12	7392	24610439192004008105993	HORIZONS MRKTING GRP INTL954-792-2579 FL	600.00
07/16	07/18	3058	24717059198871980903369	DELTA AIR 0062380121604DELTA.COM CA TKT: 0062380121604 Dep Date: 07/25/19 Orig: ATL Dest Airport: MIA Dep Date: 07/25/19 Orig: MIA Dest Airport: ATL Dep Date: 07/25/19 Orig: ATL	592.60
07/18	07/19	5699	24492159199741383102240	SQ *JAMI SALES EAST POINT GA	276.50
07/21	07/22	5942	24692169202100682702774	AMZN Mkip US*MH8FY4290 Amzn.com/billwa	140.40
07/20	07/22	5968	24692169201100490252161	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.00
07/22	07/23	5942	24431069203083348667531	AMZN MKTP US*MA2LS0Z02 AMAMZN.COM/BILLWA	13.95
07/24	07/25	5411	24427339205720209172231	WAYFIELD FOODS #18 EAST POINT GA	24.82
07/24	07/25	5411	24445009206400073213140	WM SUPERCENTER #6998 EAST POINT GA	6.75
07/25	07/25	5462	24431069206091249000287	SAMMY'S EXTRAVAGANT CAK EAST POINT GA	128.40
07/24	07/25	0000	1033	PAYMENT-THANK YOU - IP	2,079.62 CR
07/24	07/26	5999	24692169206100165624939	PARTY CITY 336 EAST POINT GA	129.17
07/25	07/26	4121	24492159206715284116153	UBER TRIP HELP.UBER.COMCA	14.50
07/25	07/29	3058	24717059207872071480365	DELTA AIR Baggage Fee ATLANTA GA	30.00
07/26	07/29	7523	24692169207100895111271	PP EAST PARK - LOT 163 MIAMI FL	10.00
07/27	07/29	7523	24692169208100544269628	PP EAST PARK - LOT 163 MIAMI FL	25.00
07/27	07/29	7523	24210739209091893006525	CITY OF MIAMI BEACH 17 S MIAMI BEACH FL	4.00
07/27	07/29	7523	24692169209100131351184	PP EAST PARK - LOT 163 MIAMI FL	25.00
07/28	07/29	3405	24164079209060385744163	ENTERPRISE RENT-A-CAR MIAMI FL Check Out Date: 07/25/19	195.23
07/28	07/29	4121	24492159209854178062541	SQ *MY BUSINESS SMYRNA GA	22.14
07/28	07/30	3058	24717059210872101608733	DELTA AIR Baggage Fee MIAMI FL	30.00
07/28	07/30	3058	24717059210872101913281	DELTA AIR 0062174173531HIBBING MN TKT: 0062174173531 Dep Date: 07/28/19 Orig: MIA Dest Airport: ATL	75.00
07/29	07/30	3509	24692169210100706506755	MARRIOTT BISCAYNE BAY MIAMI FL Check in Date: 07/25/19 Daily Rate \$0.00 Taxes: \$0.00	1,166.31
07/30	08/01	7929	24492159212894300977559	PAYPAL *DJSRAWTYWHI 402-935-7733 CA	250.00
08/02	08/02	0000		INTEREST CHARGE-PURCHASES	59.69



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In 1392
Aug 5 - Sep 04, 2019

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$5,606.05
Available Credit	\$1,017	Payments	- \$3,460.32
Billing Date	09/04/19	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	10/01/19	Debits/Other Fees	+ \$2,284.01
Minimum Payment Due	\$97.80	Cash Advances	+ \$0.00
		Interest Charges	+ \$53.50
		Late Fees	+ \$0.00
		New Balance	\$4,483.24

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04176% (d)	15.240% (v)	\$4,132.08	\$53.50

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

SEP 12 '19 AM 7:52

Account Inquiries

Visit us online at
www.regions.com

Call Customer Service, for
Billing Inquiries or to Report a
Lost or Stolen Card
1-800-253-2265
TTY 1-800-374-5791

Send Billing Inquiries To:
P.O. BOX 216
BIRMINGHAM, AL 35201-0216

Mail Payments To:
P.O. BOX 2224
BIRMINGHAM, AL 35246-3042

DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



REGIONS COMMERCIAL BANKCARD
P.O. BOX 2224
BIRMINGHAM AL 35246-3042



SHARON D SHROPSHIRE
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207

**N0004251



3042410063006030139200448324000097804

Account Number Ending In 1392
 Payment Due Date 10/01/19
 Minimum Payment Due \$97.80
 New Balance \$4,483.24

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
08/16	08/19	0000	1033	PAYMENT-THANK YOU - IP	
08/20	08/21	8641	24482159232637765448545	PATCH.COM 8778877815 NY	3,480.32 CR
08/19	08/21	7311	24482159232894100688451	EVENSI 415-890-3836 CA	63.00
08/20	08/21	5968	24892169232100400902148	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	77.00
08/20	08/22	4784	24784879233900010699996	ENTERPRISE CAR TOLLS 877-8601258 NY	10.00
08/21	08/22	7311	24482159233894146710201	EVENSI 415-890-3836 CA	20.13
08/21	08/23	7311	24482159234894178782522	EVENSI 415-890-3836 CA	139.00
08/26	08/27	5811	24482159238894352177447	PAYPAL *GOODEATZBBQ 402-935-7733 CA	117.00
08/27	08/28	5842	24692169239100310769069	AMZN Mktp US*MOOWB1V61 Amzn.com/billWA	675.00
08/27	08/28	5968	24906419239078544013101	CLEARME COM *CLEAR 855-2532763 NY	13.99
08/27	08/28	5411	24445719239300302386542	KROGER #462 ATLANTA GA	179.00
08/27	08/29	5811	24482159240894412286002	PAYPAL *GOODEATZBBQ 402-935-7733 CA	28.77
08/29	08/29	5482	24431069241091249000110	SAMMY'S EXTRAVAGANT CAK EAST POINT GA	150.00
08/28	08/29	5411	24137469241001088806005	PUBLIX #503 ATLANTA GA	256.80
08/29	08/30	5499	24482159241740328509830	SQ *KUPCAKERIE 877-417-4551 GA	236.37
08/29	08/30	7929	24482159241894489782346	PAYPAL *DJSHAWTYWHI 402-935-7733 CA	67.95
09/04	09/04	0000		INTEREST CHARGE-PURCHASES	250.00
					53.50