



Visa® Business

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$591.80
Available Credit	\$6,286	Payments	- \$591.80
Billing Date	01/04/20	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	01/30/20	Debits/Other Fees	+ \$713.97
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$713.97

CITY OF EAST POINT
DEANA HOLIDAY INGRAHAM

Account Number Ending In
Dec 5 - Jan 04, 2020

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	0.04039% (d)	14.740% (v)	\$0.00	\$0.00

(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

DEANA HOLIDAY INGRAHAM
CITY OF EAST POINT
2757 E POINT ST
ATLANTA GA 30344-3207



Account Number Ending In

Payment Due Date 01/30/20
Minimum Payment Due \$10.00
New Balance \$713.97

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
06/13	06/14			EB JUST OPPORTUNITY S 801-413-7200 CA	51.00
06/14	06/17			AMAZON.COM*1M683R8MB2 AMZNAMZN.COM/BILLWA	108.10
06/24	06/26			HOTEL INDIGO SAVANNAH SAVANNAH GA Check in Date: 06/23/19 Daily Rate \$0.00 Taxes: \$0.00	246.87
06/25	06/26			UBER TRIP HELP.UBER.COMCA	10.01
06/25	06/26			NATIONAL LEAGUE OF 202-826-3169 DC	560.00
06/26	06/27			MARRIOTT INDY INDIANAPOLIS IN Check in Date: 06/25/19 Daily Rate \$0.00 Taxes: \$0.00	244.53
06/26	06/27			LYFT *RIDE TUE 10AM LYFT.COM CA	20.03
06/26	06/27			SQ *ROYAL TROPHIES 877-417-4551 GA	112.06
06/28	07/01			MARRIOTT INDY INDIANAPOLIS IN Check in Date: 06/25/19 Daily Rate \$0.00 Taxes: \$0.00	489.06
06/28	07/01			UBER TRIP HELP.UBER.COMCA	12.58
06/28	07/01			BJ'S WHOLESALE #0152 EAST POINT GA	99.27
06/28	07/01			BJ'S WHOLESALE #0152 EAST POINT GA	262.53
06/28	07/01			WM SUPERCENTER #8998 EAST POINT GA	20.17
07/01	07/01			LATE PAYMENT FEE	38.00
07/03	07/04			UW MADISON COWS 608-2558665 WI	1,000.00
07/03	07/04			PAYMENT-THANK YOU - IP	1,087.03 CR
07/05	07/05			INTEREST CHARGE-PURCHASES	24.15

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/08	07/09			NATIONAL LEAGUE OF CITIE 202-363-2103 DC	180.00
07/12	07/15			WM SUPERCENTER #6998 EAST POINT GA	47.71
07/13	07/15			DELTA AIR 0062379622203DELTA.COM CA TKT: 0062379622203 Dep Date: 07/18/19 Orig: ATL Dest Airport: JAN Dep Date: 07/18/19 Orig: JAN Dest Airport: ATL Dep Date: 07/18/19 Orig: ATL	483.60
07/14	07/15			TRAVEL INSURANCE POLICY 800-729-6021 VA	32.64
07/19	07/19			UBER TRIP HELP.UBER.COMCA	24.76
07/18	07/22			DELTA AIR Baggage Fee ATLANTA GA	30.00
07/19	07/22			SQ *ROYAL TROPHIES 877-417-4551 GA	350.00
07/22	07/22			UBER TRIP HELP.UBER.COMCA	21.70
07/21	07/23			DELTA AIR Baggage Fee JACKSON MS	30.00
07/23	07/26			MARRIOTT JACKSON JACKSON MS Check in Date: 07/18/19 Daily Rate \$0.00 Taxes: \$0.00	437.37
07/26	07/29			DELTA AIR 0062381907166DELTA.COM CA TKT: 0062381907166 Dep Date: 08/01/19 Orig: ATL Dest Airport: CAE	308.30
07/26	07/29			PAYMENT-THANK YOU - IP	3,297.36 CR
07/29	07/30			SQ *ROYAL TROPHIES 877-417-4551 GA	773.60
08/02	08/02			INTEREST CHARGE-PURCHASES	1.00

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
09/09	09/10			PAYPAL *SCATL 402-935-7733 CA	159.20
09/09	09/10			EAST POINT PRINTING ATLANTA GA	25.00
09/12	09/13			EAST POINT PRINTING ATLANTA GA	12.50
09/12	09/16			RED DECK ATLANTA GA	15.00
09/13	09/16			THE CLASSIC CENTER AUTHORATHENS GA	4.50
09/13	09/16			HOMEWOOD SUITES 706-5483500 GA	180.30
				Check in Date: 09/13/19 Daily Rate \$0.00 Taxes: \$0.00	
09/27	09/30			PAYMENT-THANK YOU - IP	1,689.50 CR
10/01	10/02			LAZ PARKING 580536 ATLANTA GA	14.00

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
10/18	10/21			SOUTHWES 5262132342456800-435-9792 TX TKT: 5262132342456 Dep Date: 11/06/19 Orig: ATL Dest Airport: DCA Dep Date: 11/06/19 Orig: DCA Dest Airport: ATL	312.96
10/18	10/21			SWA*EARLYBRD5269853315647800-435-9792 TX	15.00
10/18	10/21			SWA*EARLYBRD5269853315648800-435-9792 TX	15.00
10/22	10/24			AAA PARK 31 BAKER STREET ATLANTA GA	10.00
10/25	10/25			MOE'S #221 ONLINE CATERI EAST POINT GA	273.60
10/25	10/28			EB JUST HEALTH SUMMIT 801-413-7200 CA	30.00
10/24	10/28			CHICK-FIL-A #00683 EAST POINT GA	147.24
10/28	10/29			SQ *ROYAL TROPHIES 877-417-4551 GA	474.10
10/31	11/01			4IMPRINT 877-4467746 WI	373.24
10/31	11/01			PAYMENT-THANK YOU - IP	390.50 CR
11/01	11/04			STAPLES 00111138 EAST POINT GA	12.48
11/01	11/04			STAPLES 00111138 EAST POINT GA	59.94
11/01	11/04			SQ *ROYAL TROPHIES 877-417-4551 GA	474.10 CR



Individual Account Summary

Visa® Business

Credit Limit	\$4,000	Previous Balance	\$1,235.00
Available Credit	\$2,996	Payments	- \$1,235.00
Billing Date	03/04/20	Credits	- \$0.00
Days in Billing Cycle	29	Purchases/Other	
Payment Due Date	03/31/20	Debits/Other Fees	+ \$1,003.56
Minimum Payment Due	\$10.04	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$1,003.56

CITY OF EAST POINT
LANCE C ROBERTSON

Account Number Ending In
Feb 5 - Mar 04, 2020

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	0.04039% (d)	14.740% (v)	\$0.00	\$0.00

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

MAR 11 '20 09:11:30

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



Account Number Ending In

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

Payment Due Date 03/31/20
Minimum Payment Due \$10.04
New Balance \$1,003.56

LANCE C ROBERTSON
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

LANCE C ROBERTSON
Account Number Ending In

Page 3 of 4
Jan 14 - Feb 04, 2020

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
01/29	01/30			NATIONAL LEAGUE OF 202-626-3169 DC	845.00
01/29	01/31			GEORGIA MUNICIPAL ASSOCIA678-886-6235 GA	390.00

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
02/08	02/10			WINDSOR PARK HOTEL 2024837700 DC Check in Date: 02/07/20 Daily Rate \$0.00 Taxes: \$0.00	651.76
02/28	02/28			DELTA AIR 0067446141736SEATTLE WA TKT: 0067446141736 Dep Date: 03/08/20 Orig: ATL Dest Airport: DCA Dep Date: 03/08/20 Orig: DCA Dest Airport: ATL Dep Date: 03/08/20 Orig: ATL	351.80
02/28	03/02			PAYMENT-THANK YOU - IP	1,235.00 CR



Visa® Business

CITY OF EAST POINT
MYRON B COOK

Account Number Ending In
Feb 5 - Mar 04, 2020

Individual Account Summary

Credit Limit	\$4,000	Previous Balance		\$3,653.24
Available Credit	\$4,000	Payments	-	\$3,653.24
Billing Date	03/04/20	Credits	-	\$0.00
Days in Billing Cycle	29	Purchases/Other		
Payment Due Date	03/31/20	Debits/Other Fees	+	\$0.00
Minimum Payment Due	\$0.00	Cash Advances	+	\$0.00
		Interest Charges	+	\$0.00
		Late Fees	+	\$0.00
		New Balance		\$0.00

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MAR 11 '20 11:31

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



Account Number Ending In

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

Payment Due Date 03/31/20
Minimum Payment Due \$0.00
New Balance \$0.00

MYRON B COOK
CITY OF EAST POINT
2757 E POINT ST
ATLANTA GA 30344-3207

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
06/05	06/07			STAPLES 00111138 EAST POINT GA	92.62
06/25	06/26			TEXACO 0377403 EAST POINT GA	23.62
06/25	06/26			ENTERPRISE RENT-A-CAR HAPEVILLE GA Check Out Date: 06/20/19	759.50
06/25	06/27			SHELL OIL 57541523809 SAVANNAH GA	32.42
06/25	06/27			HYATT REGENCY SAVANNAH SAVANNAH GA Check in Date: 06/20/19 Daily Rate \$0.00 Taxes: \$0.00	1,749.82
06/25	06/27			HYATT REGENCY SAVANNAH F SAVANNAH GA	28.49

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/05	07/08			PAYMENT-THANK YOU - IP	2,654.05 CR
07/07	07/09			SHELL OIL 10010987005 METTER GA	19.52
07/06	07/10			TEXACO 0377403 EAST POINT GA	12.40
07/10	07/11			SPEEDWAY 06418 FERNANDINA BEFL	17.48
07/10	07/11			TEXACO 0373193 MACON GA	24.19
07/10	07/11			ENTERPRISE RENT-A-CAR HAPEVILLE GA Check Out Date: 07/06/19	752.85
07/10	07/12			THE RITZ CARLTON AMLA AMELIA ISL FL Check in Date: 07/07/19 Daily Rate \$0.00 Taxes: \$0.00	662.21
07/26	07/29			PAYMENT-THANK YOU - IP	32.42 CR

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
10/17	10/21			GA INT'L CON CTR PARKING COLLEGE PARK GA	5.00
10/18	10/21			PAYMENT-THANK YOU - IP	148.67 CR
10/28	10/29			WAL-MART #6998 ATLANTA GA	83.96

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
01/15	01/17			STAPLES 00111138 EAST POINT GA	224.62
01/21	01/22			NATIONAL LEAGUE OF 202-626-3189 DC	1,015.00
01/22	01/23			PRICELN*WASHINGTON MAR 800-774-2354 CT	2,105.88
01/24	01/27			HOTELBOOKINGSERVFEE 8007279059 UT Check in Date: 01/24/20 Daily Rate \$0.00 Taxes: \$0.00	12.99
01/25	01/27			PRICELN*WASHINGTON MAR 800-774-2354 CT	210.36
02/03	02/04			PAYPAL *COLLABORATI 402-935-7733 CA	84.39



Individual Account Summary

Visa® Business

CITY OF EAST POINT
STEPHANIE GORDON

Account Number Ending In
Feb 5 - Mar 04, 2020

Credit Limit	\$4,000	Previous Balance	\$3,885.93
Available Credit	\$3,160	Payments	- \$3,084.26
Billing Date	03/04/20	Credits	- \$0.00
Days in Billing Cycle	29	Purchases/Other	
Payment Due Date	03/31/20	Debits/Other Fees	+ \$0.00
Minimum Payment Due	\$46.32	Cash Advances	+ \$0.00
		Interest Charges	+ \$38.30
		Late Fees	+ \$0.00
		New Balance	\$839.97

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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	0.04039% (d)	14.740% (v)	\$3,269.23	\$38.30

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

MAR 11 20 4:11:31

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 35248-3042
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REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



Account Number Ending In

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

Payment Due Date 03/31/20
Minimum Payment Due \$46.32
New Balance \$839.97

STEPHANIE GORDON
CITY OF EAST POINT
2757 E POINT ST
ATLANTA GA 30344-3207

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
06/08	06/10			CHICK-FIL-A #00683 EAST POINT GA	69.01
06/07	06/10			PAYMENT-THANK YOU - IP	730.50 CR
06/28	07/01			PAYMENT-THANK YOU - IP	1,884.15 CR
07/05	07/05			INTEREST CHARGE-PURCHASES	34.90

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
08/06	08/07			SQ *MY BUSINESS East Point GA	150.00
08/06	08/08			RENT ALL PLAZA OF EAST PO404-7683463 GA	86.20
08/07	08/08			PAYPAL *DJROYALTYAT 402-935-7733 CA	125.00
08/08	08/09			PAYPAL *IMANISERVIC 402-935-7733 CA	115.00
08/07	08/09			RENT ALL PLAZA OF EAST POEAST POINT GA	86.20 CR
08/16	08/19			PAYMENT-THANK YOU - IP	1,141.15 CR
09/04	09/04			INTEREST CHARGE-PURCHASES	4.90

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
09/27	09/30			PAYPAL *KWARREN 402-935-7733 CA	155.25
09/27	09/30			PAYMENT-THANK YOU - IP	4.90 CR
10/01	10/01			LATE PAYMENT FEE	29.00
10/02	10/03			MOBILE EXPRESSIONS INC DECATUR GA	265.00
10/03	10/04			NATIONAL LEAGUE OF 202-626-3169 DC	760.00
10/04	10/04			INTEREST CHARGE-PURCHASES	6.39

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
10/03	10/07			DELTA AIR 0062401972654DELTA.COM CA TKT: 0062401972654 Dep Date: 11/20/19 Orig: ATL Dest Airport: SAT Dep Date: 11/20/19 Orig: SAT Dest Airport: ATL Dep Date: 11/20/19 Orig: ATL	392.60
10/12	10/14			NANCYS PIZZA - EAST POINTEAST POINT GA	73.82
10/31	10/31			LATE PAYMENT FEE	39.00
10/31	11/01			PAYMENT-THANK YOU - IP	6.39 CR
11/04	11/04			INTEREST CHARGE-PURCHASES	25.96

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
12/07	12/09			TARGET 00015461 EAST POINT GA	101.79
12/07	12/09			IN *MODEL LLC 470-6351247 GA	300.00
12/07	12/09			FIVE BELOW 617 EAST POINT GA	193.63
12/07	12/09			FIVE BELOW 617 EAST POINT GA	56.25
12/09	12/10			ATLANTA TENT RENTAL 7708812480 GA	2,695.79
12/10	12/11			PAYPAL *KWARREN 402-935-7733 CA	77.63
12/10	12/11			PAYPAL *DUSTYSOUL1 402-935-7733 CA	150.00
12/10	12/11			PAYPAL *CUSTOMMADEF 402-935-7733 GA	55.00
12/20	12/23			PAYMENT-THANK YOU - IP	14.32 CR

STEPHANIE GORDON
Account Number Ending In

Page 3 of 4
Jan 5 - Feb 04, 2020

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
01/14	01/15			PAYPAL *IMANISERVIC 402-935-7733 CA	340.02
01/30	01/31			PAYMENT-THANK YOU - IP	132.63 CR
02/04	02/04			INTEREST CHARGE-PURCHASES	48.45



Individual Account Summary

Visa® Business

CITY OF EAST POINT
NANETTE SAUCIER

Account Number Ending in
Feb 5 - Mar 04, 2020

Credit Limit	\$4,000	Previous Balance	\$3.98
Available Credit	\$3,975	Payments	- \$3.98
Billing Date	03/04/20	Credits	- \$0.00
Days in Billing Cycle	29	Purchases/Other	
Payment Due Date	03/31/20	Debits/Other Fees	+ \$25.00
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$25.00

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Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04039% (d)	14.740% (v)	\$0.00	\$0.00

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

MAR 11 '20 11:31

Account Inquiries

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



Account Number Ending In

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

Payment Due Date 03/31/20
Minimum Payment Due \$10.00
New Balance \$25.00

NANETTE SAUCIER
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207

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
06/07	06/10			ENCHMARK TROPHY CENTER ATLANTA GA	110.00
06/21	06/24			AYMENT-THANK YOU - IP	406.21 CR
06/30	07/01			IRIPRINTPLACE 877-405-3949 CA	188.05

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/08	07/08			BJS WHOLESALE #0152 EAST POINT GA	16.16
07/08	07/08			STAPLES 00111138 EAST POINT GA	98.81
07/11	07/15			CHICK-FIL-A #00883 404-762-1333 GA	515.21
07/26	07/29			PAYMENT-THANK YOU - IP	298.05 CR

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
09/04	09/06			NATIONAL LEAGUE OF 202-626-3169 DC	650.00
09/04	09/09			DELTA AIR 0062387170804DELTA.COM CA TKT: 0062387170804 Dep Date: 11/19/19 Orig: SAT Dest Airport: ATL Dep Date: 11/19/19 Orig: ATL Dest Airport: SAT Dep Date: 11/19/19 Orig: SAT	416.60
09/06	09/09			DELTA AIR 0062176250108ATLANTA GA TKT: 0062176250108 Dep Date: 11/19/19 Orig: ATL Dest Airport: SAT Dep Date: 11/19/19 Orig: SAT Dest Airport: ATL Dep Date: 11/19/19 Orig: ATL	58.00

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
11/18	11/19			4IMPRINT 877-4467748 WI	1,172.89
11/19	11/20			FRANKLIN PLANNER 800-854-1776 UT	41.06
11/19	11/20			SQ *IRAJ MALEKMOHAM SAN ANTONIO TX	32.98
11/20	11/21			SQ *UNITED TAXI COR SAN ANTONIO TX	42.87
11/20	11/21			PARK N FLY PLUS COLLEGE PARK GA	29.00
11/20	11/22			GRAND HYATT SAN ANTONIO SAN ANTONIO TX	285.88
				Check in Date: 11/19/19	
				Daily Rate \$0.00 Taxes: \$0.00	
11/22	11/25			BJS WHOLESALE #0152 EAST POINT GA	55.00
11/22	11/25			BJS WHOLESALE #0152 EAST POINT GA	110.40
11/23	11/25			BJS WHOLESALE #0152 EAST POINT GA	1,572.62
11/23	11/25			CHICK-FIL-A #00683 404-762-1333 GA	197.35

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
12/07	12/09			PARTY CITY 336 EAST POINT GA	29.48
12/12	12/13			FAMILY DOLLAR #11892 ATLANTA GA	93.53
12/20	12/23			PAYMENT-THANK YOU - IP	3,149.32 CR
01/03	01/03			INTEREST CHARGE-PURCHASES	25.44

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
02/08	02/10			AAA PARK ATL AIR MARRIOT 404-5255959 GA	25.00
02/21	02/24			PAYMENT-THANK YOU - IP	3.98 CR



Individual Account Summary

Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Feb 5 - Mar 04, 2020

Table with 4 columns: Description, Amount, Description, Amount. Rows include Credit Limit (\$5,500), Available Credit (\$2,498), Billing Date (03/04/20), Days in Billing Cycle (29), Payment Due Date (03/31/20), Minimum Payment Due (\$79.76), Previous Balance (\$4,069.00), Payments (\$2,648.17), Credits (\$0.00), Purchases/Other, Debits/Other Fees (\$1,531.26), Cash Advances (\$0.00), Interest Charges (\$50.24), Late Fees (\$0.00), and New Balance (\$3,002.33).

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.

Table with 5 columns: Type of Balance, Periodic Rate, Annual Percentage Rate (APR), Balance Subject to Interest Rate, Interest Charge. Row for PURCHASES shows a periodic rate of 0.04039% (d), an APR of 14.740% (v), a balance subject to interest of \$4,288.98, and an interest charge of \$50.24.

MAR 11 '20 11:30

Account Inquiries

Table with 4 columns: 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



Account Number Ending In

Payment Due Date 03/31/20
Minimum Payment Due \$79.76
New Balance \$3,002.33

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

Amount Enclosed \$

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

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Jun 5 - Jul 05, 2019

SHARON D SHROPSHIRE

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
06/08	06/10			EVVNT INC EVVNT.COM CA	350.00
06/08	06/10			PATCH.COM 8778877815 NY	135.00
06/17	06/19			STAPLES 00111138 EAST POINT GA	66.26
06/20	06/21			MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.00
06/23	06/24			BP#5995428HARGOBIND CORP SAVANNAH GA	48.66
06/21	06/24			PAYMENT-THANK YOU - IP	2,396.57 CR
06/24	06/25			TEXACO 0302524 ATLANTA GA	39.45
06/24	06/25			ENTERPRISE RENT-A-CAR ATLANTA GA	265.80
				Check Out Date: 06/20/19	
06/24	06/26			HYATT REGENCY SAVANNAH SAVANNAH GA	836.39
				Check in Date: 06/21/19	
				Daily Rate \$0.00 Taxes: \$0.00	
06/25	06/26			KROGER #462 ATLANTA GA	41.39
06/25	06/26			FAMILY DOLLAR #11892 ATLANTA GA	4.36
06/25	06/27			PARTY CITY 336 EAST POINT GA	62.34
06/26	06/27			SQ *KUPCAKERIE ATLANTA GA	85.68
06/26	06/27			SQ *KUPCAKERIE ATLANTA GA	64.26
06/26	06/27			PUBLIX #503 ATLANTA GA	322.62
06/26	06/27			FAMILY DOLLAR #11696 EAST POINT GA	16.22
06/27	07/01			PAYPAL *DJSHAWTYWHI 402-935-7733 CA	250.00
06/28	07/01			AMZN Mktp US*MH9558CF0 Amzn.com/billWA	32.30
06/29	07/01			AMZN Mktp US*MH1Q52TT1 Amzn.com/billWA	130.99
06/30	07/01			AMZN Mktp US*MH4VO2EY1 Amzn.com/billWA	37.05
07/01	07/02			AMZN Mktp US*MH70604T0 Amzn.com/billWA	61.99
07/05	07/05			INTEREST CHARGE-PURCHASES	36.23

Jul 6 - Aug 04, 2019

SHARON D SHROPSHIRE

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/09	07/10			EVVNT INC EVVNT.COM CA	350.00
07/09	07/10			PATCH.COM 8778877815 NY	128.00
07/10	07/10			EVVNT LONDON	245.00
07/10	07/10			INTERNATIONAL TRANSACTION FEE	7.35
07/10	07/12			HORIZONS MRKTING GRP INTL954-792-2579 FL	600.00
07/16	07/18			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			SQ *JAMI SALES EAST POINT GA	276.50
07/21	07/22			AMZN Mktp US*MH8FY4290 Amzn.com/billWA	140.40
07/20	07/22			MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.00
07/22	07/23			AMZN MKTP US*MA2LS0Z02 AMAMZN.COM/BILLWA	13.95
07/24	07/25			WAYFIELD FOODS #18 EAST POINT GA	24.82
07/24	07/25			WM SUPERCENTER #6998 EAST POINT GA	6.75
07/25	07/25			SAMMY'S EXTRAVAGANT CAK EAST POINT GA	128.40
07/24	07/25			PAYMENT-THANK YOU - IP	2,079.62 CR
07/24	07/26			PARTY CITY 336 EAST POINT GA	129.17
07/25	07/26			UBER TRIP HELP.UBER.COMCA	14.50
07/25	07/29			DELTA AIR Baggage Fee ATLANTA GA	30.00
07/26	07/29			PP EAST PARK - LOT 163 MIAMI FL	10.00
07/27	07/29			PP EAST PARK - LOT 163 MIAMI FL	25.00
07/27	07/29			CITY OF MIAMI BEACH 17 S MIAMI BEACH FL	4.00
07/27	07/29			PP EAST PARK - LOT 163 MIAMI FL	25.00
07/28	07/29			ENTERPRISE RENT-A-CAR MIAMI FL Check Out Date: 07/25/19	195.23
07/28	07/29			SQ *MY BUSINESS SMYRNA GA	22.14
07/28	07/30			DELTA AIR Baggage Fee MIAMI FL	30.00
07/28	07/30			DELTA AIR 0062174173531HIBBING MN TKT: 0062174173531 Dep Date: 07/28/19 Orig: MIA Dest Airport: ATL	75.00
07/29	07/30			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			PAYPAL *DJSHAWTYWHI 402-935-7733 CA	250.00
08/02	08/02			INTEREST CHARGE-PURCHASES	59.69

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
08/16	08/19			PAYMENT-THANK YOU - IP	3,480.32 CR
08/20	08/21			PATCH.COM 8778877815 NY	63.00
08/19	08/21			EVENSI 415-890-3836 CA	77.00
08/20	08/21			MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.00
08/20	08/22			ENTERPRISE CAR TOLLS 877-8601258 NY	20.13
08/21	08/22			EVENSI 415-890-3836 CA	139.00
08/21	08/23			EVENSI 415-890-3836 CA	117.00
08/26	08/27			PAYPAL *GOODEATZBBQ 402-935-7733 CA	675.00
08/27	08/28			AMZN Mktp US*MO0WB1V61 Amzn.com/billWA	13.99
08/27	08/28			CLEARME COM *CLEAR 855-2532763 NY	179.00
08/27	08/28			KROGER #462 ATLANTA GA	28.77
08/27	08/29			PAYPAL *GOODEATZBBQ 402-935-7733 CA	150.00
08/29	08/29			SAMMY'S EXTRAVAGANT CAK EAST POINT GA	256.80
08/28	08/29			PUBLIX #503 ATLANTA GA	236.37
08/29	08/30			SQ *KUPCAKERIE 877-417-4551 GA	67.95
08/29	08/30			PAYPAL *DJSHAWTYWHI 402-935-7733 CA	250.00
09/04	09/04			INTEREST CHARGE-PURCHASES	53.50

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
10/19	10/21			AMZN Mktp US*NB14N4433 Amzn.com/billWA	157.20
10/19	10/21			PATCH.COM PATCH.COM NY	78.00
10/20	10/21			AMZN Mktp US*NE1LX4BJ3 Amzn.com/billWA	14.51
10/20	10/21			AMZN Mktp US*K702M84O3 Amzn.com/billWA	43.53
10/20	10/21			AMZN Mktp US*GL3UL7PH3 Amzn.com/billWA	513.45
10/21	10/22			AMZN Mktp US*8R39F9YI3 Amzn.com/billWA	15.50
10/21	10/22			AMZN Mktp US*885UU4RN3 Amzn.com/billWA	44.99
10/22	10/23			AMZN Mktp US*YE17A1RE3 Amzn.com/billWA	43.70
10/22	10/23			MAILCHIMP *MONTHLY MAILCHIMP.COMGA	9.99
10/24	10/25			PAYMENT-THANK YOU - IP	2,028.20 CR
10/24	10/25			PAYMENT-THANK YOU - IP	2,032.59 CR
10/30	10/31			PAYPAL *IMANISERVIC 402-935-7733 CA	340.01
10/31	11/01			FAMILY DOLLAR #1788 ATLANTA GA	28.02
10/31	11/01			PAYMENT-THANK YOU - IP	215.99 CR
11/04	11/04			INTEREST CHARGE-PURCHASES	40.72

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
11/09	11/11			WAYFIELD FOODS #18 EAST POINT GA	26.28
11/18	11/20			NAACP HOLLYWOOD BUREAU 323-938-5268 CA	30.00
11/22	11/25			MAILCHIMP *MONTHLY MAILCHIMP.COMGA	9.99
11/27	11/29			PAYMENT-THANK YOU - IP	1,172.42 CR
11/30	12/02			STAPLES 00111138 EAST POINT GA	244.18
12/01	12/03			STAPLES 00111138 EAST POINT GA	65.33
12/04	12/04			INTEREST CHARGE-PURCHASES	13.68

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
12/05	12/08			CROWNEPLAZAVA ATLANTA GA	10.00
12/05	12/09			CP ATLANTA AIRPORT ATLANTA GA	225.00
				Check In Date: 11/27/19 Daily Rate \$0.00 Taxes: \$0.00	
12/11	12/13			NATIONAL LEAGUE OF 202-626-3169 DC	1,005.00
12/22	12/23			MAILCHIMP MONTHLY MAILCHIMP.COMGA	9.99
12/20	12/23			PAYMENT-THANK YOU - IP	547.86 CR
01/03	01/03			INTEREST CHARGE-PURCHASES	16.89

Jan 5 - Feb 04, 2020

SHARON D SHROPSHIRE
Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
01/09	01/10			PATCH.COM PATCH.COM NY	84.00
01/10	01/13			VOLUNTRMATCH*MULTIZIP volr.org CA	34.85
01/11	01/13			Amazon.com*SD7DA4P93 Amzn.com/billWA	43.53
01/11	01/13			VOLUNTRMATCH*MULTIZIP volr.org CA	84.58
01/12	01/13			AMZN Mktp US*HW13I6JE3 Amzn.com/billWA	403.22
01/12	01/13			Amazon.com*QE4VR6U43 Amzn.com/billWA	54.65
01/12	01/13			POINTSLOCAL NEW YORK CITYNY	199.96
01/14	01/15			Amazon.com*660VA9OF3 Amzn.com/billWA	8.60
01/14	01/15			4IMPRINT 877-4467746 WI	581.79
01/14	01/15			AMZN Mktp US*F979175W3 Amzn.com/billWA	273.29
01/15	01/15			Amazon.com*8X2DB2NO3 Amzn.com/billWA	107.50
01/14	01/16			THIS IS IT BBQ & SEAFOOD 404-629-1114 GA	99.11
01/17	01/20			PAYPAL *IMANISERVIC 402-935-7733 CA	340.01
01/18	01/20			SAMMY'S EXTRAVAGANT CAK EAST POINT GA	171.20
01/18	01/20			PARTY CITY 335 EAST POINT GA	75.28
01/19	01/20			PUBLIX #503 ATLANTA GA	264.83
01/21	01/22			PAYPAL *ODCP 402-935-7733 CA	300.00
01/20	01/22			CHICK-FIL-A #00683 404-762-1333 GA	149.64
01/22	01/23			MAILCHIMP *MONTHLY MAILCHIMP.COMGA	9.99
01/22	01/23			NATIONAL LEAGUE OF 202-628-3169 DC	200.00
01/30	01/31			PAYMENT-THANK YOU - IP	1,246.69 CR
01/31	02/03			TOM DICK & HANK REST COLLEGE PARK GA	500.00
02/04	02/04			INTEREST CHARGE-PURCHASES	42.89

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
02/09	02/10			VOLUNTRMATCH*PREMIUM voltr.org CA	9.95
02/13	02/14			PAYPAL *IMANISERVIC 402-935-7733 CA	340.01
02/13	02/17			PARTY CITY 338 EAST POINT GA	67.74
02/13	02/17			CHICK-FIL-A #00683 404-762-1333 GA	58.72
02/13	02/17			CHICK-FIL-A #00683 404-762-1333 GA	168.63
02/18	02/18			EAU PALM BEACH RESORT 561-5336000 FL	199.00
				Check in Date: 02/16/20 Daily Rate \$0.00 Taxes: \$0.00	
02/19	02/20			SQ *KUPCAKERIE EAST POINT GA	57.11
02/22	02/24			MAILCHIMP *MONTHLY MAILCHIMP.COMGA	9.98
02/22	02/24			CROWNEPLAZAVA ATLANTA GA	14.00
02/28	03/02			PAYPAL *IMANISERVIC 402-935-7733 CA	340.01
02/29	03/02			CHICK-FIL-A #00683 404-762-1333 GA	218.73
02/28	03/02			PAYMENT-THANK YOU - IP	2,648.17 CR
03/03	03/04			ALLIANZ TRAVEL INS ALLIANZINS.USVA	47.37
03/04	03/04			INTEREST CHARGE-PURCHASES	50.24



Visa® Business

CITY OF EAST POINT
THOMAS CALLOWAY

Account Number Ending In
Feb 5 - Mar 04, 2020

Individual Account Summary

Credit Limit	\$4,000	Previous Balance	\$2,164.28
Available Credit	\$3,431	Payments	- \$2,130.36
Billing Date	03/04/20	Credits	- \$0.00
Days in Billing Cycle	29	Purchases/Other	
Payment Due Date	03/31/20	Debits/Other Fees	+ \$509.24
Minimum Payment Due	\$31.11	Cash Advances	+ \$0.00
		Interest Charges	+ \$25.68
		Late Fees	+ \$0.00
		New Balance	\$568.84

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	0.04039% (d)	14.740% (v)	\$2,192.15	\$25.68

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

MAR 11 20 11:31

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



Account Number Ending In

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

Payment Due Date 03/31/20
Minimum Payment Due \$31.11
New Balance \$568.84

THOMAS CALLOWAY
CITY OF EAST POINT
2757 E POINT ST
ATLANTA GA 30344-3207

**N0004414

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
06/06	06/07			TST* ROSIE S CAFE ATLANTA GA	871.20
06/07	06/10			PAYMENT-THANK YOU - IP	7.64 CR
06/12	06/13			SQ *KUPCAKERIE EAST POINT GA	80.00
06/21	06/21			UBER TRIP HELP.UBER.COMCA	9.16
06/21	06/24			UBER TRIP HELP.UBER.COMCA	7.16
06/22	06/24			UBER TRIP HELP.UBER.COMCA	9.15
06/22	06/24			UBER TRIP HELP.UBER.COMCA	8.72
06/23	06/24			UBER TRIP HELP.UBER.COMCA	7.16
06/23	06/24			UBER TRIP HELP.UBER.COMCA	8.37
06/23	06/24			UBER TRIP HELP.UBER.COMCA	1.00
06/21	06/24			GEORGIA MUNICIPAL ASSN 404-888-0472 GA	295.00
06/23	06/24			UBER TRIP HELP.UBER.COMCA	9.16
06/24	06/24			UBER TRIP HELP.UBER.COMCA	7.62
06/25	06/26			UBER TRIP HELP.UBER.COMCA	8.44
06/29	07/01			DUNKIN #350439 Q35 ATLANTA GA	72.14
06/28	07/01			PAYMENT-THANK YOU - IP	847.70 CR
07/05	07/05			INTEREST CHARGE-PURCHASES	1.00

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/16	07/18			GEORGIA MUNICIPAL ASSO 404-688-0472 GA	700.00
07/26	07/29			PAYMENT-THANK YOU - IP	1,024.34 CR
08/02	08/02			INTEREST CHARGE-PURCHASES	19.50

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
08/13	08/14			PRICELINE*HAMPTON INN 800-774-2354 CT	999.80
08/16	08/19			PAYMENT-THANK YOU - IP	1,091.41 CR
08/23	08/26			CENTER FOR COMMUNITY P 877-542-4842 MI	175.00
08/26	08/27			JEKYLL ENTRANCE GATES 9126354093 GA	38.00
09/04	09/04			INTEREST CHARGE-PURCHASES	1.73

THOMAS CALLOWAY
Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
09/20	09/23			PAYMENT-THANK YOU - IP	176.73 CR
09/30	10/01			NATIONAL LEAGUE OF 202-626-3169 DC	650.00
10/04	10/04			INTEREST CHARGE-PURCHASES	15.30

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
10/03	10/07			AAA PARK MARRIOTT MARQUISATLANTA GA	30.00
10/07	10/08			AIRBNB HMAQJWHQYM AIRBNB.COM CA Check in Date: 10/07/19 Daily Rate \$0.00 Taxes: \$0.00	954.77
10/17	10/21			DELTA AIR 0062403199004DELTA.COM CA TKT: 0062403199004 Dep Date: 11/18/19 Orig: ATL Dest Airport: SAT Dep Date: 11/19/19 Orig: SAT Dest Airport: ATL Dep Date: 11/18/19 Orig: ATL	409.80
10/18	10/21			PAYMENT-THANK YOU - IP	1,703.10 CR
11/04	11/04			INTEREST CHARGE-PURCHASES	5.51

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
11/08	11/11			64270 RED DECK ATLANTA GA	15.00
11/19	11/20			LIM*RIDE COST WWW.LIMEBIKE.CA	3.71
11/19	11/20			LIM*RIDE COST 8885483345 CA	1.87
11/19	11/20			LIM*RIDE COST 8885483345 CA	2.04
11/19	11/20			LIM*RIDE COST WWW.LIMEBIKE.CA	2.25
11/19	11/20			LYFT *RIDE TUE 10AM lyft.com CA	19.37
11/19	11/20			DELTA AIR Baggage Fee ATLANTA GA	30.00
11/19	11/20			LIM*RIDE COST WWW.LIMEBIKE.CA	2.84
11/19	11/20			LIM*RIDE COST WWW.LIMEBIKE.CA	2.54
11/19	11/20			LIM*RIDE COST WWW.LIMEBIKE.CA	4.30
11/19	11/20			LIM*RIDE COST WWW.LIMEBIKE.CA	3.13
11/20	11/21			LIM*RIDE COST WWW.LIMEBIKE.CA	3.13
11/20	11/21			LYFT *RIDE TUE 4PM lyft.com CA	6.55
11/21	11/22			LIM*RIDE COST WWW.LIMEBIKE.CA	2.54
11/21	11/22			LIM*RIDE COST WWW.LIMEBIKE.CA	2.84
11/21	11/22			LIM*RIDE COST WWW.LIMEBIKE.CA	2.54
11/21	11/22			LIM*RIDE COST WWW.LIMEBIKE.CA	2.54
11/21	11/22			LIM*RIDE COST WWW.LIMEBIKE.CA	2.54
11/22	11/25			LIM*RIDE COST WWW.LIMEBIKE.CA	2.54
11/22	11/25			LIM*RIDE COST WWW.LIMEBIKE.CA	1.96
11/22	11/25			LYFT *RIDE FRI 12AM lyft.com CA	8.55
11/22	11/25			LIM*RIDE COST WWW.LIMEBIKE.CA	4.01
11/22	11/25			LIM*RIDE COST WWW.LIMEBIKE.CA	2.54
11/23	11/25			LIM*RIDE COST WWW.LIMEBIKE.CA	2.54
11/23	11/25			LIM*RIDE COST WWW.LIMEBIKE.CA	3.71
11/23	11/25			LYFT *RIDE SAT 12AM lyft.com CA	8.55
11/23	11/25			LYFT *RIDE SAT 1AM lyft.com CA	8.55
11/23	11/25			LIM*RIDE COST WWW.LIMEBIKE.CA	2.84
11/23	11/25			LIM*RIDE COST WWW.LIMEBIKE.CA	3.71
11/23	11/25			DELTA AIR Baggage Fee SAN ANTONIO TX	30.00
11/24	11/25			LYFT *RIDE SAT 9PM lyft.com CA	10.82
11/24	11/25			LYFT *RIDE SUN 10AM lyft.com CA	17.46
11/27	11/29			PAYMENT-THANK YOU - IP	1,399.88 CR

THOMAS CALLOWAY
Account Number Ending In

Page 3 of 4
Dec 5 - Jan 04, 2020

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
12/04	12/08			GEORGIA MUNICIPAL ASSO 404-888-0472 GA	945.00
12/20	12/23			PAYMENT-THANK YOU - IP	217.31 CR

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
01/18	01/20			AIRBNB HMDQ8RMH2T AIRBNB.COM CA Check in Date: 01/18/20 Daily Rate \$0.00 Taxes: \$0.00	900.67
01/18	01/20			NATIONAL LEAGUE OF 202-626-3169 DC	940.00
01/18	01/20			EXPEDIA 7514618214811 EXPEDIA.COM NV	1.89
01/19	01/20			LYFT *RIDE SAT 8PM lyft.com CA	23.92
01/18	01/20			DELTA AIR 0067440044180SEATTLE WA TKT: 0067440044180 Dep Date: 03/06/20 Orig: ATL Dest Airport: DCA Dep Date: 03/06/20 Orig: DCA	139.40
01/18	01/20			AMERICAN AIR0017440028549FORT WORTH TX TKT: 0017440028549 Dep Date: 03/12/20 Orig: DCA Dest Airport: ATL	92.40
01/20	01/22			NATIONAL LEAGUE OF 2026263169 DC	40.00 CR
01/25	01/27			ATLANTA HILTON ATLANTA GA	32.00 ✓
01/26	01/27			ATLANTA HILTON GARAGE ATLANTA GA	32.00 ✓
01/26	01/27			ATLANTA HILTON GARAGE ATLANTA GA	32.00 ✓
01/27	01/29			LANIER PARKING 21073800 ATLANTA GA	10.00
01/30	01/31			PAYMENT-THANK YOU - IP	945.00 CR

THOMAS CALLOWAY

Feb 5 - Mar 04, 2020

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
02/08	02/10			CHICK-FIL-A #00683 EAST POINT GA	448.24
02/08	02/10			DAYLIGHT DONUTS ATLANTA GA	56.00
02/20	02/24			GA INT'L CON CTR PARKING COLLEGE PARK GA	5.00
02/28	03/02			PAYMENT-THANK YOU - IP	2,130.36 CR
03/04	03/04			INTEREST CHARGE-PURCHASES	25.68



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Feb 5 - Mar 04, 2020

Individual Account Summary

Credit Limit	\$4,000	Previous Balance	\$312.88
Available Credit	\$2,284	Payments	- \$197.79
Billing Date	03/04/20	Credits	- \$0.00
Days in Billing Cycle	29	Purchases/Other	
Payment Due Date	03/31/20	Debits/Other Fees	+ \$1,584.38
Minimum Payment Due	\$33.29	Cash Advances	+ \$0.00
		Interest Charges	+ \$16.30
		Late Fees	+ \$0.00
		New Balance	\$1,715.77

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	0.04039% (d)	14.740% (v)	\$1,391.51	\$16.30

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

MAR 11 '20 AM 11:31

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



Account Number Ending In

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

Payment Due Date 03/31/20
Minimum Payment Due \$33.29
New Balance \$1,715.77

JOSHUA B BUTLER IV
CITY OF EAST POINT
2757 E POINT ST
ATLANTA GA 30344-3207

***000465*

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

JOSHUA B BUTLER IV
Account Number Ending In

Jun 5 - Jul 05, 2019

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
06/06	06/10			BARCELONA ATLANTA ATLANTA GA	43.54
06/07	06/10			PAYMENT-THANK YOU - IP	190.06 CR
06/17	06/19			LENOX TOWERS LP ATLANTA GA	2.00
06/18	06/20			RENAISSANCE CONCOURSE ATLANTA GA	48.29
				Check In Date: 06/18/19 Daily Rate \$0.00 Taxes: \$0.00	
06/20	06/24			DELTA AIR 0062376057294DELTA.COM CA TKT: 0062376057294	629.60
				Dep Date: 06/24/19 Orig: ATL Dest Airport: IND Dep Date: 06/24/19 Orig: IND Dest Airport: ATL Dep Date: 06/24/19 Orig: ATL	
06/27	06/28			UBER TRIP HELP.UBER.COMCA	29.58
06/29	07/01			MARRIOTT INDY INDIANAPOLIS IN	1,233.18
				Check in Date: 06/24/19 Daily Rate \$0.00 Taxes: \$0.00	
06/29	07/01			MARRIOTT INDY INDIANAPOLIS IN	42.43
				Check in Date: 06/24/19 Daily Rate \$0.00 Taxes: \$0.00	
06/28	07/01			PAYMENT-THANK YOU - IP	444.89 CR
07/05	07/05			INTEREST CHARGE-PURCHASES	14.12

JOSHUA B BUTLER IV
Account Number Ending In

Jul 6 - Aug 04, 2019

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/11	07/12			HORIZONS MRKTING GRP INTL954-792-2579 FL	600.00
07/11	07/15			DELTA AIR 0062379767854DELTA.COM CA TKT: 0062379767854 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	525.60
07/16	07/18			GBA PAY IN LANE ATLANTA GA	10.00
07/25	07/26			UBER TRIP HELP.UBER.COMCA	18.61
07/28	07/29			UBER TRIP HELP.UBER.COMCA	13.34
07/28	07/29			UBER TRIP HELP.UBER.COMCA	15.21
07/28	07/29			BISCAYNE 7/11 U GAS MIAMI FL	20.18
07/26	07/29			PAYMENT-THANK YOU - IP	247.30 CR
07/29	07/30			MARRIOTT BISCAYNE BAY MIAMI FL Check in Date: 07/25/19 Daily Rate \$0.00 Taxes: \$0.00	601.42
07/31	08/02			LANIER PARKING 21074900 ATLANTA GA	16.00
08/02	08/02			INTEREST CHARGE-PURCHASES	35.45

JOSHUA B BUTLER IV
Account Number Ending In

Aug 5 - Sep 04, 2019

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
08/09	08/12			TST* SENOR PATRON ATLANTA GA	37.41
08/09	08/12			PCA ATLANTA LOT 092 ATLANTA GA	1.00
08/14	08/15			PRONTOWASH ECO AUTO SPA ATLANTA GA	40.00
08/16	08/19			PAYMENT-THANK YOU - IP	828.13 CR
08/19	08/21			BARNES & NOBLE #2794 ATLANTA GA	17.23
08/23	08/26			PAYMENT-THANK YOU - IP	1,772.47 CR
09/04	09/04			INTEREST CHARGE-PURCHASES	19.30

Sep 5 - Oct 04, 2019

JOSHUA B BUTLER IV
 Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
09/05	09/09			DELTA AIR 0062387409608 DELTA.COM CA TKT: 0062387409608 Dep Date: 09/10/19 Orig: ATL Dest Airport: DCA Dep Date: 09/10/19 Orig: DCA Dest Airport: ATL Dep Date: 09/10/19 Orig: ATL	658.60
09/06	09/09			WASHINGTON PLAZA HOTEL 2023421054 DC Check In Date: 09/05/19 Daily Rate \$0.00 Taxes: \$0.00	1,512.45
09/07	09/09			AAA PARK GRAND HYATT ATLANTA GA	15.00
09/11	09/11			EB TEXAS CONGRESSIONA 801-413-7200 CA	1.86
09/11	09/12			CONGRESSIONAL BLACK CAUC 202-263-2825 DC	85.00
09/11	09/12			CONGRESSIONAL BLACK CAUC 202-263-2825 DC	50.00
09/11	09/12			UBER TRIP HELP.UBER.COMCA	8.47
09/11	09/12			UBER TRIP HELP.UBER.COMCA	24.68
09/11	09/12			UBER TRIP HELP.UBER.COMCA	7.79
09/12	09/12			UBER TRIP HELP.UBER.COMCA	7.79
09/12	09/12			UBER TRIP HELP.UBER.COMCA	7.78
09/12	09/13			UBER TRIP HELP.UBER.COMCA	13.09
09/12	09/13			UBER TRIP HELP.UBER.COMCA	9.91
09/13	09/13			UBER TRIP HELP.UBER.COMCA	9.38
09/13	09/13			UBER TRIP HELP.UBER.COMCA	7.79
09/13	09/16			UBER TRIP HELP.UBER.COMCA	10.81
09/13	09/16			UBER TRIP HELP.UBER.COMCA	9.91
09/13	09/16			UBER TRIP HELP.UBER.COMCA	5.00
09/13	09/16			UBER TRIP HELP.UBER.COMCA	7.79
09/13	09/16			Big Chief Washington DC	24.70
09/14	09/16			UBER TRIP HELP.UBER.COMCA	5.00
09/14	09/16			UBER TRIP HELP.UBER.COMCA	7.79
09/14	09/16			UBER TRIP HELP.UBER.COMCA	7.79
09/14	09/16			UBER TRIP HELP.UBER.COMCA	2.79
09/14	09/16			UBER TRIP HELP.UBER.COMCA	7.79
09/14	09/16			UBER TRIP HELP.UBER.COMCA	5.98
09/15	09/16			UBER TRIP HELP.UBER.COMCA	8.13
09/15	09/16			TST* THE DINER - WASHINGT WASHINGTON DC	56.23
09/15	09/16			UBER TRIP HELP.UBER.COMCA	7.79
09/15	09/16			UBER TRIP HELP.UBER.COMCA	10.51
09/15	09/16			UBER TRIP HELP.UBER.COMCA	2.77
09/15	09/16			UBER TRIP HELP.UBER.COMCA	9.38
09/15	09/16			BUCKET SHOP CAFE ATLANTA GA	37.55
09/16	09/18			UBER TRIP HELP.UBER.COMCA	16.96
09/20	09/23			PAYMENT-THANK YOU - IP	36.53 CR
10/04	10/04			INTEREST CHARGE-PURCHASES	33.05

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
10/17	10/21			GA INT'L CON CTR PARKING COLLEGE PARK GA	5.00
10/23	10/24			LANIER PARKING 21069100 ATLANTA GA	8.00
10/23	10/25			02506COMMERCE ATL FB ATLANTA GA	15.00
10/24	10/25			PAYMENT-THANK YOU - IP	2,549.42 CR
10/28	10/30			GBA PAY IN LANE ATLANTA GA	10.00
10/30	10/31			BJ'S WHOLESALE #0152 EAST POINT GA	82.84
10/31	11/01			PAYMENT-THANK YOU - IP	309.64 CR
11/04	11/04			INTEREST CHARGE-PURCHASES	1.26

Nov 5 - Dec 04, 2019

JOSHUA B BUTLER IV
 Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
11/04	11/06			28312 - CITY OF ATLANTA ATLANTA GA	4.00
11/06	11/08			PASCHAL'S RESTAURANT ATLANTA GA	65.08
11/07	11/11			JR CRICKETS COLLEGE PA 404-2549790 GA	118.76
11/13	11/14			NATIONAL LEAGUE OF 202-826-3169 DC	780.00
11/13	11/15			DELTA AIR 0062406007758DELTA.COM CA TKT: 0062406007758	585.80
				Dep Date: 11/20/19 Orig: ATL Dest Airport: SAT Dep Date: 11/20/19 Orig: SAT Dest Airport: ATL Dep Date: 11/20/19 Orig: ATL	
11/13	11/15			ARES HOTELS AND TICKETS 819-5017000 CA	1,321.82
11/21	11/21			UBER TRIP HELP.UBER.COMCA	16.96
11/22	11/22			UBER TRIP HELP.UBER.COMCA	7.98
11/23	11/25			UBER TRIP HELP.UBER.COMCA	11.56
11/24	11/26			GRAND HYATT SAN ANTONIO SAN ANTONIO TX Check In Date: 11/20/19 Daily Rate \$0.00 Taxes: \$0.00	28.82
11/27	11/29			PAYMENT-THANK YOU - IP	122.10 CR

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
12/05	12/08			SQ *GOSQ.COM CURTIS JENKIAtlanta GA	150.00
12/05	12/08			CROWNEPLAZAVA ATLANTA GA	3.00
12/08	12/09			LANIER PARKING 21043100 ATLANTA GA	4.00
12/13	12/18			ELITE PARKING 303 DPT ATLANTA GA	11.00
12/22	12/23			UBER TRIP HELP.UBER.COMCA	15.38
12/22	12/23			UBER TRIP HELP.UBER.COMCA	21.34
12/22	12/23			UBER TRIP HELP.UBER.COMCA	12.00
12/20	12/23			PAYMENT-THANK YOU - IP	2,738.13 CR
01/03	01/03			INTEREST CHARGE-PURCHASES	21.41

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
01/19	01/20			UBER TRIP HELP.UBER.COMCA	39.95
01/19	01/20			UBER TRIP HELP.UBER.COMCA	26.41
01/30	01/31			PAYMENT-THANK YOU - IP	205.85 CR
02/01	02/03			Mulan Cascade ATLANTA GA	24.47
02/04	02/04			INTEREST CHARGE-PURCHASES	5.32

Feb 5 - Mar 04, 2020

JOSHUA B BUTLER IV

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
02/06	02/07			BJS WHOLESALE #0152 EAST POINT GA	26.94
02/13	02/14			NATIONAL LEAGUE OF 202-626-3169 DC	970.00
02/13	02/17			DELTA AIR 0062419150478DELTA.COM CA TKT: 0062419150478 Dep Date: 03/06/20 Orig: ATL Dest Airport: DCA Dep Date: 03/06/20 Orig: DCA Dest Airport: ATL Dep Date: 03/06/20 Orig: ATL	445.80
02/14	02/17			LANIER PARKING 21067100 ATLANTA GA	10.00
02/16	02/17			UBER TRIP HELP.UBER.COMCA	13.06
02/16	02/17			UBER TRIP HELP.UBER.COMCA	9.19
02/20	02/21			WONDERKID ATLANTA GA	40.88
02/24	02/25			WONDERKID ATLANTA GA	38.30
02/25	02/26			LANIER PARKING 21023900 ATLANTA GA	4.00
02/26	02/26			CHEESECAKE CUMBERLAND ATLANTA GA	26.21
02/28	03/02			PAYMENT-THANK YOU - IP	197.79 CR
03/04	03/04			INTEREST CHARGE-PURCHASES	16.30



Visa® Business

CITY OF EAST POINT
KAREN RENE

Account Number Ending In
Feb 5 - Mar 04, 2020

Individual Account Summary

Credit Limit	\$5,000	Previous Balance		\$0.00
Available Credit	\$4,987	Payments	-	\$0.00
Billing Date	03/04/20	Credits	-	\$0.00
Days in Billing Cycle	29	Purchases/Other		
Payment Due Date	03/31/20	Debits/Other Fees	+	\$13.50
Minimum Payment Due	\$10.00	Cash Advances	+	\$0.00
		Interest Charges	+	\$0.00
		Late Fees	+	\$0.00
		New Balance		\$13.50

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	0.04039% (d)	14.740% (v)	\$0.00	\$0.00

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

MAR 11 '20 11:31

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



Account Number Ending In

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

Payment Due Date 03/31/20
Minimum Payment Due \$10.00
New Balance \$13.50

KAREN RENE
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Jun 5 - Jul 05, 2019

KAREN RENE

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
06/07	06/10			PAYMENT-THANK YOU - IP	87.55 CR
06/18	06/18			DESMOND HOTEL- IHG ALBANY NY Check In Date: 06/13/19 Daily Rate \$0.00 Taxes: \$0.00	441.18
06/28	07/01			USPS PO 1204780053 ATLANTA GA	110.00 O
06/28	07/01			PAYMENT-THANK YOU - IP	449.04 CR
07/05	07/05			INTEREST CHARGE-PURCHASES	19.18 ←

KAREN RENE

Aug 5 - Sep 04, 2019

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
08/07	08/09			DELTA AIR 0062383459708DELTA.COM CA TKT: 0062383459708 Dep Date: 09/12/19 Orig: ATL Dest Airport: DCA Dep Date: 09/12/19 Orig: DCA Dest Airport: ATL Dep Date: 09/12/19 Orig: ATL	176.60
08/09	08/12			PAYPAL *DJSHAWTYWHI 402-935-7733 CA	580.00
08/13	08/14			PAYPAL *DJSHAWTYWHI 402-935-7733 CA	125.00
08/16	08/19			PAYMENT-THANK YOU - IP	922.55 CR
09/04	09/04			INTEREST CHARGE-PURCHASES	4.21

Sep 5 - Oct 04, 2019

KAREN RENE

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
09/16	09/18			HILTON GARDEN INN WASHINGTON DC Check in Date: 09/16/19 Daily Rate \$0.00 Taxes: \$0.00	2,225.44
09/20	09/23			PAYMENT-THANK YOU - IP	709.21 CR
10/04	10/04			INTEREST CHARGE-PURCHASES	24.03

KAREN RENE

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
11/05	11/06			EB NATIONAL FEDERATIO 801-413-7200 CA	86.50
11/19	11/20			4IMPRINT 877-4467748 WI	779.61
11/27	11/29			PAYMENT-THANK YOU - IP	1.37 CR

KAREN RENE

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
12/05	12/09			CP ATLANTA AIRPORT ATLANTA GA Check In Date: 11/27/19 Daily Rate \$0.00 Taxes: \$0.00	225.00
12/20	12/23			PAYMENT-THANK YOU - IP	886.11 CR