



Individual Account Summary

Visa Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Dec 5 - Jan 04, 2020

Table with 4 columns: Item, Amount, Description, Amount. Rows include Credit Limit, Available Credit, Billing Date, Days in Billing Cycle, Payment Due Date, Minimum Payment Due, Previous Balance, Payments, Credits, Purchases/Other, Debits/Other Fees, Cash Advances, Interest Charges, Late Fees, and New Balance.

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) and an APR of 14.740% (v).

JAN 15 '20 PM 3:29

Account Inquiries

Table with 4 columns: Visit us online at www.regions.com, Call Customer Service, Send Billing Inquiries To, Mail Payments To.

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 35248-3042

Payment Due Date 01/30/20
Minimum Payment Due \$25.42
New Balance \$422.58

JOSHUA B BUTLER IV
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
12/05	12/08			SQ *GOSQ.COM CURTIS JENKAtlanta 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	2,738.19 CR
01/03	01/03			INTEREST CHARGE-PURCHASES	21.41



Individual Account Summary

Visa Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Jan 5 - Feb 04, 2020

Table with 4 columns: Description, Amount, Description, Amount. Rows include Credit Limit (\$4,000), Available Credit (\$3,687), Billing Date (02/04/20), Days in Billing Cycle (31), Payment Due Date (03/02/20), Minimum Payment Due (\$10.00), Previous Balance (\$422.58), Payments (\$205.85), Credits (\$0.00), Purchases/Other, Debits/Other Fees (\$90.83), Cash Advances (\$0.00), Interest Charges (\$5.32), Late Fees (\$0.00), and New Balance (\$312.88).

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Interest Charges

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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 \$424.93, and an interest charge of \$5.32.

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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), Send Billing Inquiries To (P.O. BOX 218, BIRMINGHAM, AL 35201-0216), and Mail Payments To (P.O. BOX 2224, BIRMINGHAM, AL 35248-3042).

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

REGIONS COMMERCIAL BANKCARD
P.O. BOX 2224
BIRMINGHAM AL 35248-3042

Payment Due Date 03/02/20
Minimum Payment Due \$10.00
New Balance \$312.88

JOSHUA B BUTLER IV
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
01/19	01/20			UBER TRIP HELP.UBER.COMCA	39.95
01/19	01/20			UBER TRIP HELP.UBER.COMCA	28.41
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



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

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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)	\$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 35268-0001



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

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

Account Number Ending In

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

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
02/08	02/07			BJ'S WHOLESALE #0152 EAST POINT GA	26.94
02/13	02/14			NATIONAL LEAGUE OF 202-826-3169 DC	970.00
02/13	02/17			DELTA AIR 0062419150478 DELTA.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
JOSHUA B BUTLER IV

Account Number Ending In
Mar 5 - Apr 04, 2020

Individual Account Summary

Credit Limit	\$4,000	Previous Balance	\$1,715.77
Available Credit	\$2,019	Payments	- \$1,715.76
Billing Date	04/04/20	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	04/30/20	Debits/Other Fees	+ \$1,980.04
Minimum Payment Due	\$20.80	Cash Advances	+ \$0.00
		Interest Charges	+ \$1.00
		Late Fees	+ \$0.00
		New Balance	\$1,981.05

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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	0.03626% (d)	13.240% (v)	\$58.15	\$1.00

(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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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 04/30/20
Minimum Payment Due \$20.80
New Balance \$1,981.05

JOSHUA B BUTLER IV
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
03/07	03/09			UBER TRIP HELP.UBER.COMCA	20.99
03/08	03/09			PF CHANGS #9875 CHEVY CHASE MD	79.53
03/10	03/11			SQ *UVC Washington DC	21.08
03/10	03/11			SQ *GRAND CAB LLC WASHINGTON DC	21.37
03/11	03/11			PARKMOBILE 770-818-9038 DC	0.45
03/12	03/12			UBER TRIP HELP.UBER.COMCA	18.12
03/12	03/13			MARRIOTT WARDMAN PARK WASHINGTON DC	1,818.50
				Check in Date: 03/06/20	
				Daily Rate \$0.00 Taxes: \$0.00	
03/20	03/23			PAYMENT-THANK YOU - IP	1,499.92 CR
03/27	03/30			PAYMENT-THANK YOU - IP	215.84 CR
04/03	04/03			INTEREST CHARGE-PURCHASES	1.00



Visa Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Apr 5 - May 04, 2020

Individual Account Summary

Credit Limit	\$4,000	Previous Balance	\$1,981.05
Available Credit	\$4,000	Payments	- \$1,981.04
Billing Date	05/04/20	Credits	- \$340.01
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	05/31/20	Debits/Other Fees	+ \$340.01
Minimum Payment Due	\$0.01	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$0.01

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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	0.03628% (d)	13.240% (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 1-800-253-2285 TTY 1-800-374-5791	Send Billing Inquiries To: P.O. BOX 218 BIRMINGHAM, AL 35201-0218	Mail Payments To: P.O. BOX 2224 BIRMINGHAM, AL 35248-3042
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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 35248-3042

Payment Due Date 05/31/20
Minimum Payment Due \$0.01
New Balance \$0.01

JOSHUA B BUTLER IV
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
04/13	04/14			PAYPAL *IMANISERVIC 402-935-7733 CA	340.01
04/13	04/14			PAYPAL *IMANISERVIC 4029357733 CA	340.01 CR
04/17	04/20			PAYMENT-THANK YOU - IP	1,819.50 CR
04/24	04/27			PAYMENT-THANK YOU - IP	181.54 CR



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending in
May 5 - Jun 04, 2020

Individual Account Summary

Page 1 of 4

Credit Limit	\$4,000	Previous Balance	\$0.01
Available Credit	\$3,985	Payments	- \$0.01
Billing Date	08/04/20	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	07/01/20	Debits/Other Fees	+ \$14.99
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$14.99

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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	0.03828% (d)	13.240% (v)	\$0.00	\$0.00

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

Account Inquiries

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



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

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

Account Number Ending In

Payment Due Date 07/01/20

Minimum Payment Due \$10.00

New Balance \$14.99

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
05/09	05/11			ZOOM.US 888-789-8666 CA	14.99
05/29	06/01			PAYMENT	0.01 CR



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Jun 5 - Jul 04, 2020

Individual Account Summary

Credit Limit	\$4,000	Previous Balance	\$14.99
Available Credit	\$3,957	Payments	- \$14.99
Billing Date	07/04/20	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	07/30/20	Debits/Other Fees	+ \$42.72
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$42.72

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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	0.03628% (d)	13.240% (v)	\$0.00	\$0.00

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

JUL 16 '20 AM 7:43

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2285 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 35248-3042

Payment Due Date 07/30/20
Minimum Payment Due \$10.00
New Balance \$42.72

JOSHUA B BUTLER IV
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
06/09	06/10			ZOOM.US 888-799-9666 CA	14.99
06/17	06/18			BJS FUEL #9152 EAST POINT GA	27.73
06/29	06/30			PAYMENT-THANK YOU - IP	14.99 CR



Individual Account Summary

Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Jul 5 - Aug 04, 2020

Credit Limit	\$4,000	Previous Balance	\$42.72
Available Credit	\$3,575	Payments	-
Billing Date	08/04/20	Credits	\$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	08/31/20	Debits/Other Fees	+
Minimum Payment Due	\$10.00	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$125.48

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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	0.03628% (d)	13.240% (v)	\$0.00	\$0.00

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

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 08/31/20
Minimum Payment Due \$10.00
New Balance \$125.48

JOSHUA B BUTLER IV
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
07/09	07/10			ZOOM.US 888-799-9666 CA	14.99
07/15	07/16			BJS FUEL #9152 EAST POINT GA	30.29
07/17	07/20			BJS WHOLESALE #0152 EAST POINT GA	13.48
07/18	07/20			CHICK-FIL-A #01498 404-484-8320 GA	66.70
07/30	07/31			PAYMENT-THANK YOU - IP	42.72 CR