



Individual Account Summary

| | | | |
|----------------------------|----------------|--------------------|-------------------|
| Credit Limit | \$5,500 | Previous Balance | \$2,420.99 |
| Available Credit | \$2,993 | Payments | - \$2,420.99 |
| Billing Date | 08/04/20 | Credits | - \$14.18 |
| Days in Billing Cycle | 31 | Purchases/Other | |
| Payment Due Date | 08/31/20 | Debits/Other Fees | + \$2,520.91 |
| Minimum Payment Due | \$25.07 | Cash Advances | + \$0.00 |
| | | Interest Charges | + \$0.00 |
| | | Late Fees | + \$0.00 |
| | | New Balance | \$2,506.73 |

Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Jul 5 - Aug 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 | 0.03628% (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 1-800-253-2265 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

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

Payment Due Date 08/31/20
Minimum Payment Due \$25.07
New Balance \$2,506.73

SHARON D SHROPSHIRE
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 |
|-----------|-----------|----------|-------------------------|--|-------------|
| 07/06 | 07/07 | 7311 | 24492150188852103943045 | PAYPAL *IMANISERVIC 402-935-7733 CA | 490.01 |
| 07/09 | 07/10 | 8398 | 24492150191894285116429 | VOLUNTRMATCH*PREMIUM volr.org CA | 9.85 |
| 07/14 | 07/16 | 7311 | 24492150197852569351211 | PAYPAL *IMANISERVIC 402-935-7733 CA | 490.01 |
| 07/18 | 07/20 | 5968 | 24692160200100741562830 | Amazon Prime*MJ28W3YD2 Amzn.com/billWA | 12.99 |
| 07/19 | 07/20 | 7311 | 24492150202852815482080 | PAYPAL *IMANISERVIC 402-935-7733 CA | 527.94 |
| 07/22 | 07/23 | 5968 | 24692160204100899836929 | MAILCHIMP *MONTHLY MAILCHIMP.COMGA | 9.99 |
| 07/27 | 07/28 | 7311 | 24492150209852218110485 | PAYPAL *IMANISERVIC 402-935-7733 CA | 490.01 |
| 07/29 | 07/30 | 7299 | 74906410211099249488024 | CLEARME.COM *CLEAR 855-2532763 NY | 14.18 CR |
| 07/30 | 07/31 | 0000 | 1033 | PAYMENT-THANK YOU - IP | 2,420.99 CR |
| 08/03 | 08/04 | 7311 | 24492150216852586365134 | PAYPAL *IMANISERVIC 402-935-7733 CA | 490.01 |

From: VolunteerMatch Notification <support@volunteermatch.org>

Date: 7/9/20 6:55 AM (GMT-05:00)

To: Sharon Shropshire <sshropshire@EastPointCity.org>

Subject: Your payment has been processed

HI SHARON



We have successfully processed payment for the following order --

ORDER DETAILS

Date: July 9, 2020

Item: Member Service - Monthly Subscription

Organization: City of East Point Department of Parks and Recreation

Total Charge: \$9.95

PAYMENT DETAILS

Payment Method: Visa, ending in 8436

Payer: Sharon Shropshire

Payment date: July 9, 2020

From: PayPal <service@paypal.com>
Date: 7/14/20 10:48 PM (GMT-05:00)
To: Sharon Shropshire <sshropshire@EastPointCity.org>
Subject: Your receipt for payment to Imani Services Inc.



You paid \$490.01 USD to
Imani Services Inc.



Thanks for using PayPal, Sharon Shropshire

Create a PayPal account in just a few seconds so every checkout is a snap!

[Activate PayPal Now](#)

Payment details

For your purchase on July 14, 2020

Details

| | |
|--|--------------|
| Payment to Imani Services Inc. for invoice 0074 | \$490.01 USD |
|--|--------------|

| | |
|----------|--------------|
| Subtotal | \$490.01 USD |
|----------|--------------|

| | |
|--------------|---------------------|
| Total | \$490.01 USD |
|--------------|---------------------|

The transaction will appear on your statement as PayPal * PAYPAL *IMANISERVIC

Sharon Shropshire

PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.

[Activate PayPal Now](#)

From: PayPal <service@paypal.com>
Sent: Sunday, July 19, 2020 4:46 PM
To: Sharon Shropshire <sshropshire@EastPointCity.org>
Subject: Your receipt for payment to Imani Services Inc.



You paid \$527.94 USD to
Imani Services Inc.



Thanks for using PayPal, Sharon Shropshire

Create a PayPal account in just a few seconds so every checkout is a snap!

[Activate PayPal Now](#)

Payment details

For your purchase on July 19, 2020

Details

| | |
|--|--------------|
| Payment to Imani Services Inc. for invoice 0076 | \$527.94 USD |
|--|--------------|

| | |
|----------|--------------|
| Subtotal | \$527.94 USD |
|----------|--------------|

| | |
|--------------|---------------------|
| Total | \$527.94 USD |
|--------------|---------------------|

The transaction will appear on your statement as PayPal * PAYPAL *IMANISERVIC

Sharon Shropshire

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[Activate PayPal Now](#)

From: PayPal <service@paypal.com>
Date: 7/27/20 11:16 AM (GMT-05:00)
To: Sharon Shropshire <sshropshire@EastPointCity.org>
Subject: Your receipt for payment to Imani Services Inc.



You paid \$490.01 USD to
Imani Services Inc.



Thanks for using PayPal, Sharon Shropshire

Create a PayPal account in just a few seconds so every checkout is a snap!

[Activate PayPal Now](#)

Payment details

For your purchase on July 27, 2020

Details

| | |
|--|--------------|
| Payment to Imani Services Inc. for invoice 0077 | \$490.01 USD |
|--|--------------|

| | |
|----------|--------------|
| Subtotal | \$490.01 USD |
|----------|--------------|

| | |
|--------------|---------------------|
| Total | \$490.01 USD |
|--------------|---------------------|

The transaction will appear on your statement as PayPal * PAYPAL *IMANISERVIC

Sharon Shropshire

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From: PayPal <service@paypal.com>
Date: 8/3/20 8:15 AM (GMT-05:00)
To: Sharon Shropshire <sshropshire@EastPointCity.org>
Subject: Your receipt for payment to Imani Services Inc.



You paid \$490.01 USD to
Imani Services Inc.



Thanks for using PayPal, Sharon Shropshire

Create a PayPal account in just a few seconds so every checkout is a snap!

[Activate PayPal Now](#)

Payment details

For your purchase on August 3, 2020

Details

| | |
|--|--------------|
| Payment to Imani Services Inc. for invoice 0078 | \$490.01 USD |
|--|--------------|

| | |
|----------|--------------|
| Subtotal | \$490.01 USD |
|----------|--------------|

| | |
|--------------|---------------------|
| Total | \$490.01 USD |
|--------------|---------------------|

The transaction will appear on your statement as PayPal * PAYPAL *IMANISERVIC

Sharon Shropshire

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[Activate PayPal Now](#)