

Tue, Sep 13, 2022 at 5:59 pm  
Keshia McCullough (East Point, GA)

To [nb6489@yahoo.com](mailto:nb6489@yahoo.com)  
Cc [legal@eastpointcity.org](mailto:legal@eastpointcity.org)

Good Day Napoleon M Black,

We are in receipt of your Open Records Request received on 9/1/2022 at 12:00:00 am regarding copies of all credit card statement and the supporting receipts/documentation for CM Sharon Shropshire for each of the months from May 2021 up and to through August 2022.

Your requested information is available and ready for pickup. As authorized by Code Section 50-18-71, copies are .10¢ per page. You will also be charged an administrative fee for any research time beyond 15 minutes. Fees for your request are as follows:

Total Amount Owed for 111 pages @ .10¢ each \$ 11.10

We **DO NOT** accept personal checks. Please make payment payable to *The City of East Point* and mail payment to:

The City of East Point  
**Attn: City Clerk's Office**  
2757 East Point Street  
East Point, GA 30344

Upon receipt of payment, your documents will be placed in the mail to you. If you would like to pay for and pick up your documents in person, the City Hall is open to citizens via appointment only. Please call 404.270.7088 to schedule your appointment to come in. Be advised that face masks are required to enter the building.

Thank you in advance.

Keshia McCullough, City Clerk



**Visa® Business**

CITY OF EAST POINT  
SHARON D SHROPSHIRE

Account Number Ending In [REDACTED]  
May 5 - Jun 04, 2021

**Individual Account Summary**

Credit Limit	\$5,500	Previous Balance	\$684.42
Available Credit	\$5,464	Payments	- \$684.42
Billing Date	06/04/21	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	07/01/21	Debits/Other Fees	+ \$36.42
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		<b>New Balance</b>	<b>\$36.42</b>

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

JUN 11 '21 AM 8:46

**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  
2757 E POINT ST  
EAST POINT, GA 30344-3207

Account Number Ending In [REDACTED]  
Payment Due Date 07/01/21  
Minimum Payment Due \$10.00  
New Balance \$36.42

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	05/10	[REDACTED]	[REDACTED]	VOLUNTRMATCH*PREMIUM voltr.org CA	9.95
05/14	05/17	[REDACTED]	[REDACTED]	Prime Video*2L5Q56MD2 888-802-3080 WA	2.99
05/18	05/19	[REDACTED]	[REDACTED]	Amazon Prime*2L5V52UJ0 Amzn.com/billWA	12.99
05/22	06/24	[REDACTED]	[REDACTED]	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.49
05/26	05/27	[REDACTED]	[REDACTED]	PAYMENT-THANK YOU - IP	694.42 CR



Visa® Business

CITY OF EAST POINT  
SHARON D SHROPSHIRE

Account Number Ending In [REDACTED]  
Jun 5 - Jul 04, 2021

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$36.42
Available Credit	\$3,981	Payments	\$36.42
Billing Date	07/04/21	Credits	\$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	07/29/21	Debits/Other Fees	\$1,538.53
Minimum Payment Due	\$15.39	Cash Advances	\$0.00
		Interest Charges	\$0.00
		Late Fees	\$0.00
		<b>New Balance</b>	<b>\$1,538.53</b>

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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

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(m) Monthly Periodic Rate  
(v) Variable Rate

JUL 12 '21 AM 7:51

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



[REDACTED]

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

Account Number Ending In [REDACTED]  
Payment Due Date 07/29/21  
Minimum Payment Due \$15.39  
New Balance \$1,538.53

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

[REDACTED]

Account Number Ending In [REDACTED]

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
06/09	06/10	[REDACTED]	[REDACTED]	VOLUNTRMATCH*PREMIUM volr.org CA	9.95
06/10	06/11	[REDACTED]	[REDACTED]	EVENSI.COM EVENSI.COM CA	138.00
06/11	06/11	[REDACTED]	[REDACTED]	PATCH.COM PATCH.COM NY	99.00
06/13	06/14	[REDACTED]	[REDACTED]	EVVNT INC EVVNT.COM CA	146.00
06/14	06/15	[REDACTED]	[REDACTED]	FACEBK ADS 650-5434800 CA	2.00
06/14	06/15	[REDACTED]	[REDACTED]	FACEBK ENMZP5BRJ2 650-5434800 CA	0.18
06/14	06/15	[REDACTED]	[REDACTED]	FACEBK ADS 650-5434800 CA	2.00
06/14	06/15	[REDACTED]	[REDACTED]	Prime Video*2XBOL57W0 888-802-3080 WA	2.99
06/15	06/15	[REDACTED]	[REDACTED]	FACEBK 4W8FQ5BRJ2 650-5434800 CA	2.00
06/15	06/15	[REDACTED]	[REDACTED]	FACEBK GHPGR4TRJ2 650-5434800 CA	3.00
06/15	06/15	[REDACTED]	[REDACTED]	FACEBK MLQA667RJ2 650-5434800 CA	5.00
06/15	06/15	[REDACTED]	[REDACTED]	FACEBK PDBAG576J2 650-5434800 CA	7.00
06/15	06/16	[REDACTED]	[REDACTED]	FACEBK 7P2BW4FRJ2 650-5434800 CA	10.00
06/15	06/16	[REDACTED]	[REDACTED]	FACEBK R9C7U53SJ2 650-5434800 CA	15.00
06/16	06/16	[REDACTED]	[REDACTED]	FACEBK ZV6FR5BRJ2 650-5434800 CA	7.00
06/16	06/17	[REDACTED]	[REDACTED]	FACEBK 4VFNS4TRJ2 650-5434800 CA	10.00
06/17	06/17	[REDACTED]	[REDACTED]	FACEBK KZNCV535J2 650-5434800 CA	15.00
06/18	06/21	[REDACTED]	[REDACTED]	Amazon Prime*219CV4CP2 Amzn.com/billWA	12.99
06/19	06/21	[REDACTED]	[REDACTED]	FACEBK 76T6U5BRJ2 650-5434800 CA	25.00
06/22	06/24	[REDACTED]	[REDACTED]	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.49
06/23	06/24	[REDACTED]	[REDACTED]	WAYFIELD FOODS #18 EAST POINT GA	39.23
06/23	06/24	[REDACTED]	[REDACTED]	DOLLAR TREE EAST POINT GA	69.00
06/23	06/24	[REDACTED]	[REDACTED]	BJ'S WHOLESALE #0152 EAST POINT GA	269.28
06/23	06/24	[REDACTED]	[REDACTED]	PUBLIX #1056 ATLANTA GA	183.81
06/23	06/24	[REDACTED]	[REDACTED]	BJ'S WHOLESALE #0152 EAST POINT GA	102.91
06/23	06/24	[REDACTED]	[REDACTED]	WAL-MART #6998 ATLANTA GA	44.00
06/23	06/24	[REDACTED]	[REDACTED]	FAMILY DOLLAR #1788 ATLANTA GA	10.78
06/23	06/25	[REDACTED]	[REDACTED]	THIS IS IT BBQ & SEAFOOD 404-6291114 GA	300.02
06/24	06/25	[REDACTED]	[REDACTED]	PAYMENT-THANK YOU - IP	36.42 CR

WWD

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QCFP22FS1TB



SUPERCENTER  
404-460-6177 Mgr: CALVIN  
844 CLEVELAND AVENUE  
EASTPOINT, GA 30344

ST# 06998	OP# 002480	TE# 94	TR# 00805	
SV120Z	HONEY	007874200667	F	3.08 Y
SV120Z	HONEY	007874200667	F	3.08 Y
	FLAVORED TEA	007231000098	F	2.67 Y
	FLAVORED TEA	007231000098	F	2.67 Y
	STEAMER	004717144700		14.88 X
	STEAMER	004717144700		14.88 X
		SUBTOTAL		41.26
	TAX 1	7.750 %		2.31
	TAX 2	3.750 %		0.43
		TOTAL		44.00
		VISA TEND		44.00

VISA CREDIT \*\*\*\* \* I 1  
 APPROVAL # 023886  
 REF # [REDACTED]  
 TRANS ID - [REDACTED]  
 VALIDATION - PRVK  
 PAYMENT SERVICE - E  
 AID A0000000031010  
 AAC 524DCC884577E09F  
 TERMINAL # SC010696

06/23/21 16:39:35  
 CHANGE DUE 0.00  
 # ITEMS SOLD 6

TC# 6886 9320 5310 5313 8481



06/23/21 16:39:35  
 \*\*\*CUSTOMER COPY\*\*\*

WWD

This Is It! BBQ  
3523 Camp Creek Pkwy  
404-629-1114

Check 57  
Melissa A. 6/23/2021  
Guests 1 1:13 PM

(4) 1/2 PAN SIDES 139.22

BAKED BEANS

BAKED BEANS

BAKED BEANS

BAKED BEANS

(4) 1/2 PAN SIDES 139.22

MAC & CHEESE

MAC & CHEESE

MAC & CHEESE

MAC & CHEESE

Subtotal 278.44  
Sales Tax 21.58

TOTAL 300.02

VISA  
Acct XXXXXXXXXXXX [REDACTED] -300.02  
Approval 042936

Call us for all of your  
catering needs!  
Online: [www.thisisitbbq.com](http://www.thisisitbbq.com)

WWD



3585 North Commerce Drive  
East Point, GA  
404-346-1957  
Gen. Mgr. Andre Branton

15-152 Reg:8 Trans:3025  
Member:443924 (6/23/21 12:29pm)

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***** (***** (***** (***** (***** (*****
MEMBERSHIP II.
MEMBERSHIP EXPIRES ON
***** (***** (***** (***** (*****
7003298 BJ SPOON 300 12.99
7006444 CLF FOPKS 12.99
3770038523 CHNT 125C1 9.99
3770032707 CHNT 125C1 15.99
88857009088 BJ EVERYDAY 16.58
2 @ 8.29
3770038318 CHNT CUPS 26.97
3 @ 8.99
*** SUBTOTAL 96.61
GA 7.75% Tax 7.40
*** TOTAL 102.91

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*****
Purchase 00 APPROVED
AUTH 060040
TERMINAL NUMBER 7107307522
06/23/21 12:30pm 152 8 3025 443924
VISA CREDIT
AID: A0000000031010
CVM RESULTS SE0000
AC: C5F2FE41CDD72134
IAD:
TVR: 8000008000
TSI: 6800
ENTRY: C

```

```

(Signature Not Required)
CID: 80
Visa 102.91
CHANGE 0.00
TOTAL ITEMS: 9

```

By being a BJ's MEMBER  
I JUST SAVED \$19.10

```

XXXXXXXXXX (XXXXX) (XXXXX) (XXXXX) (XXXXX)
My Yearly Savings: 0

```



WWD

DUPLICATE RECEIPT



3585-North Commerce-Drive  
East-Point, GA  
(404)-346-1157  
Gen. Mgr. Andre Branton

Club: 152--Reg. 6--Trans: 2490  
Cashier: 445163---06/23/21--11:13am

```

*****
MEMBERSHIP ID: [REDACTED]
MEMBERSHIP EXPIRES ON: [REDACTED]
*****
1900007727----SPRITE-12.99-F
4900007346----COKE-MI-MI-CN----12.99-A
1900006028----POURDE-IT-12----28.47-A
-3-8-9.49
88867003403--WF-10P-----39.90-A
-10-8-3.99
6325650011---FIJI-WATER-----21.99-A
20362100300---3FT-SANWICH---26.99-T
20362100300---3FT-SANWICH---26.99-T
262765      ICE 20#-----87.25-A
-25-8-3.49
---MEMBER SUBTOTAL-----257.67
GA-7.75% Tax-----4.18
GA-3.75% Tax-----7.63
---MEMBER TOTAL-----269.38

```

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*****
Purchase-00-APPROVED
AUTH-027186
TERMINAL-NUMBER-7807301526
06/23/21-11:15am-152-6-2490-445163
VISA-CREDIT
AID--A0030000031010
CVN-RESULTS--5E0000
AC--772A597EF04C7388
IAD:
TVR--8003008000
TSI--6800
ENTRY--C

```

(Signature-Not-Required)  
CID:-80  
----- Visa -----269.38  
----- CHANGE -----0.00  
TOTAL-ITEMS--43

WWD has a BJ's MEMBERSHIP  
WWD has a BJ's MEMBERSHIP  
WWD has a BJ's MEMBERSHIP

WWD

# Publix

Princeton Lakes  
730 Carmia Dr SW Ste 200  
Atlanta, GA 30331  
Store Manager: Kevin Thornton  
404-346-9253

JIT SALAD MEDIUM	9.54	T F
JIT SALAD LARGE	17.32	T F
JIT SALAD LARGE	16.68	T F
JIT SALAD LARGE	16.32	T F
4BX ITALN PINWHEEL	3.99	t F
4BX ITALN PINWHEEL	3.99	t F
4 TRKY PINWHEEL	3.99	t F
4 TRKY PINWHEEL	3.99	t F
1 SANI		
1 @ 2 FOR 5.00	2.50	t F
You Saved 1.19		
1 L REAL MAYO	1.99	t F
1 L REAL MAYO	1.99	t F
1 L REAL MAYO	1.99	t F
3 QUIS HOT SAUCE	3.15	t F
3 @ 1.05		
PUB YELLOW MUST	2.97	t F
3 @ 0.99		
4BX DELI TEA SWT G	11.96	t F
4 @ 2.99		
DELI LEMONADE GAL	11.96	t F
4 @ 2.99		
GG FZN VEGETABLES	1.50	t F
1 @ 2 FOR 3.00		
You Saved 0.49		
GG FZN VEGETABLES	1.50	t F
1 @ 2 FOR 3.00		
You Saved 0.49		
MOREY SAL SWT BOUR	4.20	t F
1 @ 2 FOR 8.39		
You Saved 4.19		
MOREYS WLD KTO SLM	4.19	t F
1 @ 2 FOR 8.39		
You Saved 4.19		
ALEXIA POTATO PARM	4.49	t F
50 PC PLN BRD WING	32.99	T
10 PC PLN BRD WING	7.99	T

Order Total	171.19
Sales Tax	8.97
Food Tax	3.45
Grand Total	183.61
Credit Payment	183.61
Change	0.00

### Savings Summary

Special Price Savings	10.55
*****	
* Your Savings at Publix	
* 10.55	

WWD

# DOLLAR TREE

3403 Market Place Blvd. (404) 443-0462  
Point On 30344-5737

DESCRIPTION	QTY	PRICE	TOTAL
NAL CREOLE SEASONING 6Z	1	1.00	1.00
MINCED GARLIC 4.5Z	1	1.00	1.00
PEPPER 4.5Z	1	1.00	1.00
POWDER 4.5Z	1	1.00	1.00
10/70	1	1.00	1.00
N NAPKIN 2PLY 50CT	1	1.00	1.00
N NAPKIN 2PLY 50CT	1	1.00	1.00
DISINFECTING WIPES 15CT	1	1.00	1.00
DISINFECTING WIPES 15CT	1	1.00	1.00
DISINFECTING WIPES 15CT	1	1.00	1.00
DISINFECTING WIPES 15CT	1	1.00	1.00
NAPKIN 30CT NAVY BLUE	1	1.00	1.00
NAPKIN 30CT NAVY BLUE	1	1.00	1.00
NAPKIN 30CT NAVY BLUE	1	1.00	1.00
NAPKIN 30CT NAVY BLUE	1	1.00	1.00
20CT LINE GREEN 9IN	1	1.00	1.00
20CT ROYAL BLUE	1	1.00	1.00
20CT ROYAL BLUE	1	1.00	1.00
20CT ROYAL BLUE	1	1.00	1.00
20CT LINE GREEN 9IN	1	1.00	1.00
20CT LINE GREEN 9IN	1	1.00	1.00
20CT LINE GREEN 9IN	1	1.00	1.00
ASMT 48CT ROYAL BLU	1	1.00	1.00
FO STAR AND PK 3 CUP	1	1.00	1.00
PK 3 CUP	1	1.00	1.00
PK 3 CUP	1	1.00	1.00
PK 3 CUP	1	1.00	1.00
PK 3 CUP	1	1.00	1.00
CUTLERY LINE GREEN 48CT	1	1.00	1.00
CUTLERY LINE GREEN 48CT	1	1.00	1.00
CUTLERY LINE GREEN 48CT	1	1.00	1.00
CUTLERY ASMT 48CT ROYAL BLU	1	1.00	1.00
BEADED DINNER SPOON 2PK	1	1.00	1.00
CLING WRAP 80 SQ FT	1	1.00	1.00
TRAY 14IN ROUND CLEAR DISP	1	1.00	1.00
TRAY 14IN ROUND CLEAR DISP	1	1.00	1.00
TRAY RECT CLEAR DISP 16x10.5	1	1.00	1.00
TRAY RECT CLEAR DISP 16x10.5	1	1.00	1.00
CUTLERY 12CT PLATE 48CT	1	1.00	1.00
PLATED TONG 12IN	1	1.00	1.00
PLATED TONG 12IN	1	1.00	1.00
TONGS CLEAR 6IN 4PK	1	1.00	1.00
TONGS CLEAR 6IN 4PK	1	1.00	1.00
HAND TOWEL BLACK 1PK	1	1.00	1.00
HAND TOWEL BLACK 1PK	1	1.00	1.00
HAND TOWEL BLACK 1PK	1	1.00	1.00
HAND TOWEL BLACK 1PK	1	1.00	1.00
HAND TOWEL BLACK 1PK	1	1.00	1.00
REYNOLDS ALUMINUM FOIL	1	1.00	1.00
AIRWICK AEROSOL FRESH WATER 8Z	1	1.00	1.00
AIRWICK AEROSOL FRESH WATER 8Z	1	1.00	1.00
AIRWICK AEROSOL LAVINDEY 8Z	1	1.00	1.00
AIRWICK AEROSOL FRESH WATER 8Z	1	1.00	1.00
CLING WRAP 80 SQ FT	1	1.00	1.00
REYNOLDS ALUMINUM FOIL	1	1.00	1.00
STAINLESS STEEL SPOON D:LUKE	1	1.00	1.00
STAINLESS PLASTIC 1 IN LONG	1	1.00	1.00
STAINLESS PLASTIC 1 IN LONG	1	1.00	1.00
STAINLESS STL SLOTTD SPOON DLX	1	1.00	1.00
STAINLESS PLASTIC 1 IN LONG	1	1.00	1.00
STAINLESS PLASTIC 1 IN LONG	1	1.00	1.00
STAINLESS STEEL SPOON D:LUKE	1	1.00	1.00
STAINLESS PLASTIC 1 IN LONG	1	1.00	1.00
STAINLESS STEEL SPOON D:LUKE	1	1.00	1.00
STAINLESS STEEL SPOON D:LUKE	1	1.00	1.00
STAINLESS STL SLOTTD SPOON DLX	1	1.00	1.00
STAINLESS STL SLOTTD SPOON DLX	1	1.00	1.00
STAINLESS PLASTIC 1 IN LONG	1	1.00	1.00
STAINLESS PLASTIC 1 IN LONG	1	1.00	1.00

Sub Total \$69.00  
 FOOD TAX \$0.00  
 SALES TAX \$0.00  
 Total \$69.00  
 VISA CREDIT \$69.00  
 Approved  
 Purchase  
 Auth/Trace Number  
 Tip



Visa® Business

CITY OF EAST POINT  
SHARON D SHROPSHIRE

Account Number Ending In [REDACTED]  
Jul 5 - Aug 04, 2021

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$1,538.53
Available Credit	\$1,884	Payments	- \$1,538.53
Billing Date	08/04/21	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	08/31/21	Debits/Other Fees	+ \$3,615.60
Minimum Payment Due	\$36.16	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		<b>New Balance</b>	<b>\$3,615.60</b>

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(m) Monthly Periodic Rate  
(v) Variable Rate

AUG 11 '21 AM 11:35

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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 [REDACTED]  
Payment Due Date 08/31/21  
Minimum Payment Due \$36.16  
New Balance \$3,615.60

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	07/12	[REDACTED]	[REDACTED]	VOLUNTRMATCH*PREMIUM volr.org CA	9.95
07/13	07/13	[REDACTED]	[REDACTED]	FACEBK DTXQ85XRJ2 650-5434800 CA	5.37
07/14	07/15	[REDACTED]	[REDACTED]	Prime Video*288NE59M2 888-802-3080 WA	2.99
07/16	07/16	[REDACTED]	[REDACTED]	EVENSI.COM EVENSI.COM CA	109.00
07/18	07/19	[REDACTED]	[REDACTED]	Amazon Prime*2E01184G2 Amzn.com/billWA	12.99
07/18	07/19	[REDACTED]	[REDACTED]	EVVNT INC EVVNT.COM CA	145.00
07/20	07/20	[REDACTED]	[REDACTED]	FACEBK 2PQ2B8PRJ2 650-5434800 CA	35.00
07/22	07/22	[REDACTED]	[REDACTED]	FACEBK YAQQV6BSJ2 650-5434800 CA	35.00
07/22	07/26	[REDACTED]	[REDACTED]	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.49
07/23	07/26	[REDACTED]	[REDACTED]	MOBILE ICE BOX WWW.MOBILEICEGA	400.00
07/24	07/26	[REDACTED]	[REDACTED]	FACEBK YYV3Q6BRJ2 650-5434800 CA	50.00
07/24	07/26	[REDACTED]	[REDACTED]	SQ *BOUCANES BBQ East Point GA	1,427.69
07/26	07/26	[REDACTED]	[REDACTED]	AMZN Mktp US*2P8K69NG1 Amzn.com/billWA	26.53
07/27	07/28	[REDACTED]	[REDACTED]	AMZN Mktp US*2P2R49JX1 Amzn.com/billWA	479.07
07/28	07/29	[REDACTED]	[REDACTED]	WALMART GROCERY 800-966-6546 AR	241.98
07/28	07/29	[REDACTED]	[REDACTED]	PUBLIX #503 ATLANTA GA	221.56
07/28	07/29	[REDACTED]	[REDACTED]	SQ *BOUCANES BBQ East Point GA	350.00
07/28	07/30	[REDACTED]	[REDACTED]	SQ *KUPCAKERIE EAST POINT GA	53.00
07/29	07/30	[REDACTED]	[REDACTED]	PAYMENT-THANK YOU - IP	1,538.53 CR

CM Shropshire  
WWD

### Kupcakerie

2741 Main Street  
East Point, GA 30344  
(404) 975-3751  
<http://www.kupcakerie.com>  
Kupcakerie

Jul 28, 2021  
5:51 PM  
Kascha

#### PURCHASE

Authorization 05008G  
Receipt tWyn

VISA CREDIT  
AID A0 00 00 00 03 10 10

Assorted Dozen x 2 \$53.00  
(\$26.50 each)

Total \$53.00  
Visa (Chip) \$53.00  
Sharon Shropshire

### Boucanes BBQ

1925 Washington Blvd  
East Point, GA 30344  
(470) 355-8297  
<http://boucanes-atl.com>

Jul 28, 2021  
3:13 PM

#### PURCHASE

Ticket: Sharon Shropshire  
Authorization 03238G  
Receipt bjtT

VISA CREDIT  
AID 10 00 00 00 03 10 10  
ATC 0027  
PSN 01

#### FOR HOME

Custom Amount \$350.00

Total \$350.00  
Visa (Chip) \$350.00  
Sharon Shropshire

# Publix

Cascade Crossing Shopping Center  
3695 Cascade Rd SW  
Atlanta, GA 30331  
Store Manager: Floyd Hall  
404-505-2870

FRUIT SALAD LARGE 17.99 T F  
FRUIT SALAD LARGE 16.92 T F  
LEMONS  
2 @ 0.79 1.58 t F  
FRUIT SALAD LARGE 18.43 T F  
FRUIT SALAD LARGE 17.72 T F  
100PC FRIED CH MIX 85.49 T  
50PC FRIED CHK MIX 45.49 T  
DELI LEMONADE GAL  
6 @ 2.99 17.94 t F  
TAX EXEMPT

Order Total 221.56  
Grand Total 221.56  
Credit Payment 221.56  
Change 0.00  
TAX FORGIVEN 16.39

Receipt ID: [REDACTED]

PRESTO!  
Trace #: 053286  
Reference #: 0393673983  
Acct #: XXXXXXXXXXXX [REDACTED]  
Purchase VISA  
Amount: \$221.56  
Auth #: 07530G

CREDIT CARD PURCHASE  
A000000031010 VISA CREDIT  
Entry Method: Chip Read  
Mode: Issuer

Your cashier was Kinnedy

07/28/2021 13:43 S0503 R105 6779 C0278

Together, we'll get through this.  
Get the latest updates at  
[publix.com/coronavirus](http://publix.com/coronavirus).

Publix Super Markets, Inc.

# Order

NO. 067261

Pick

\*\*\*\*\*

CONFIRMATION

\*\*\*\*\*

ip: 12:30

Wednesday, 7/28/2021

Items: 1

1. Publix Deli Fried Chicken 150 Pc  
Mixed, Hot

Sharon Shropshire  
Phone: [REDACTED] 5:55 PM  
Ordered: 7/25/2021

1 Publix Deli Fried Chicken 150 Pc  
Mixed, Hot

Ordered: 7/25/2021 5:55 PM  
Additional Nutritional Information Available  
Upon Request

100PC FRIED CHICKEN MIX

--	--	--	--

M.I.

--	--	--	--	--	--	--	--

--	--

State

--	--	--	--	--	--

Zip

--	--	--	--

Del. No.

--	--	--	--	--	--	--	--

Wanted	<input type="checkbox"/> Paid
PM	<input type="checkbox"/> C.O.D.
	<b>PRICE</b> <b>AMOUNT</b>

50PC FRIED CHICKEN MIX

PACK DATE 07/28/21	TOTAL PRICE	PACK DATE 07/28/21	TOTAL PRICE
CNT/QT 1	UNIT PRICE \$85.49	CNT/QT 1	UNIT PRICE \$45.49
	<b>\$85.49</b>		<b>\$45.49</b>

INGREDIENTS AVAILABLE UPON REQUEST

INGREDIENTS AVAILABLE UPON REQUEST



Publix #503 DELI  
ATLANTA GA 30331



Publix #503 DELI  
ATLANTA GA 30331

Order Taken By: \_\_\_\_\_

Completed By: \_\_\_\_\_

Total	
Deposit	
Balance Due	

White—M/A

Canary—Customer

Pink—Deli

MS0050 (504)  
Orderbook #45686



Visa® Business

CITY OF EAST POINT  
SHARON D SHROPSHIRE

Account Number Ending In [REDACTED]  
Aug 5 - Sep 04, 2021

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$3,615.80
Available Credit	\$4,195	Payments	- \$3,615.80
Billing Date	09/04/21	Credits	- \$15.84
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	09/30/21	Debits/Other Fees	+ \$1,320.80
Minimum Payment Due	\$13.05	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		<b>New Balance</b>	<b>\$1,304.98</b>

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

SEP 13 '21 AM 8:24

Account Inquiries

Visit us online at <a href="http://www.regions.com">www.regions.com</a>	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  
2757 E POINT ST  
EAST POINT GA 30344-3207

Account Number Ending In [REDACTED]  
Payment Due Date 09/30/21  
Minimum Payment Due \$13.05  
New Balance \$1,304.98

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
08/09	08/10	[REDACTED]	[REDACTED]	VOLUNTRMATCH*PREMIUM volr.org CA	9.95
08/13	08/13	[REDACTED]	[REDACTED]	*FACEBK J9W866XRJ2 650-6434800 CA	46.30
08/13	08/16	[REDACTED]	[REDACTED]	MOBILE ICE BOX WWW.MOBILEICEGA	400.00
08/14	08/16	[REDACTED]	[REDACTED]	Prime Video*2D2RUBJ20 888-802-3080 WA	2.99
08/18	08/18	[REDACTED]	[REDACTED]	Amazon Prime*2D6SC0Z2 Amzn.com/bilWA	12.99
08/22	08/23	[REDACTED]	[REDACTED]	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.49
08/24	08/25	[REDACTED]	[REDACTED]	FACEBK 7XA5S7BSJ2 650-6434800 CA	75.00
08/25	08/26	[REDACTED]	[REDACTED]	WALMART GROCERY 800-966-8846 AR	271.03
08/25	08/26	[REDACTED]	[REDACTED]	WAYFIELD FOODS #11 COLLEGE PARK GA	41.16
08/25	08/26	[REDACTED]	[REDACTED]	WM SUPERCENTER #3741 ATLANTA GA	131.68
08/25	08/26	[REDACTED]	[REDACTED]	PUBLIX #503 ATLANTA GA	300.89
08/25	08/26	[REDACTED]	[REDACTED]	*AMILY DOLLAR #11696 EAST POINT GA	18.32
08/25	08/26	[REDACTED]	[REDACTED]	WALMART GROCERY WALMART.COM AR	15.84 CR
08/27	08/30	[REDACTED]	[REDACTED]	PAYMENT-THANK YOU - IP	3,615.60 CR

## Keshia McCullough

---

**From:** Sharon Shropshire  
**Sent:** Monday, September 20, 2021 11:38 AM  
**To:** Keshia McCullough; Cathrene Hardy  
**Subject:** FW: Your payment has been processed

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

**From:** VolunteerMatch Notification <support@volunteermatch.org>  
**Date:** 9/9/21 6:51 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:** September 9, 2021  
**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 [REDACTED]  
**Payer:** Sharon Shropshire  
**Payment date:** September 9, 2021

### Please note --

Your VolunteerMatch membership is scheduled to automatically renew on October 9, 2021.

[VIEW ORDER HISTORY](#)



## Your receipt from Mobile Ice Box

**Invoice Number:** 638

**Service Date:** Aug 24, 2021

**Customer Name:** The City Of East Point

**Service Address:** 2757 East Point Street East Point, GA 30344

### Services

**Custom Services - Customer Pick up from 30134 (8/24@ AM)** \$0.00

P/U from 11390 East Veterans Memorial Highway Douglasville, GA 30134  
(truck must be 1/2 ton or bigger w/2-5/16 ball & 7 pin trailer plug)

**Custom Services - Daily 7x10 / 6x12** \$400.00

1 Day rental of 7x10 / 6x12 refrigerated trailer set @ 0-50 degrees

**Custom Services - Customer Return to 30134 (8/26 @ AM)** \$0.00

Return to 11390 East Veterans Memorial Highway Douglasville, GA 30134

---

Subtotal	\$400.00
TAX EXEMPT	\$0.00

---

**Amount Paid** **\$400.00**

**Payment Method** August 13, 2021

visa x [REDACTED] 5:13pm

Trailers are reserved on first come & first serve basis and must be paid in full to reserve the trailer under your name. Thank you for choosing Mobile Ice Box.

(678) 905-7925 | [MobileIceBox@gmail.com](mailto:MobileIceBox@gmail.com)

<https://i.antigena.com/l/BqS-WJwovwwza8ZRagXyn3-zGwoj5rb-B4SKbUhw8bl3PH8Jyl1epxEly~Cy17n3efiCXkN-vW0qVbU0ivB6tz4lowuW9uESDyi2M5brJrxuRZsdPzHJoNoc4CKh>

11390 East Veterans Memorial Hwy  
Douglasville, GA 30134

[Terms & Conditions](#)

 Housecall Pro

## Keshia McCullough

---

**From:** Sharon Shropshire  
**Sent:** Monday, September 20, 2021 11:37 AM  
**To:** Keshia McCullough; Cathrene Hardy  
**Subject:** FW: Mailchimp Order

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Date:** 8/22/21 4:53 AM (GMT-05:00)  
**To:** Sharon Shropshire <sshropshire@EastPointCity.org>  
**Subject:** Mailchimp Order



# Your order has been processed.

## Order MC13105781

Processed on Aug 22, 2021 04:53 am New York.

<b>Monthly plan</b>	<b>\$10.49</b>
0 - 500 subscribers.	
<b>Paid via Visa ending in [REDACTED] which expires [REDACTED]</b>	<b>\$10.49</b>
on August 22, 2021	
<b>Balance as of August 22, 2021</b>	<b>\$0.00</b>

**Wed, Aug 25  
between  
9 - 10 AM**

**2757 E Point St  
East Point GA 30344**

ORDER **7507216676413**



SUBSTITUTIONS

**6 items on your order were substituted**

ITEM	QTY or WEIGHT	PRICE
ORDERED	1 × \$6.28	\$6.28



(12 Bottles) Gatorade Zero Sugar Thirst Quencher, Fruit Punch, 12 fl oz

<b>SUBSTITUTED</b>	1 × \$6.28	<b>\$6.28</b>
--------------------	------------	---------------



(12 Count) Gatorade Zero Sugar Thirst Quencher, Grape, 12 fl oz

ORDERED	1 × \$6.48	\$6.48
---------	------------	--------









Gatorade G Zero Thirst Quencher, Glacier Freeze, 12 oz Bottles, 12 Count

<b>SUBSTITUTED</b>	1 × \$6.28	<b>\$6.28</b>
--------------------	------------	---------------



(12 Count) Gatorade Zero Sugar Thirst Quencher, Grape, 12 fl oz

ITEM	QTY or WEIGHT	PRICE
ORDERED	1 × \$6.48	\$6.48
		
(12 Bottles) Gatorade Frost Thirst Quencher Sports Drink, Glacier Cherry, 12 fl oz		
<b>SUBSTITUTED</b>	1 × \$6.48	<b>\$6.48</b>
		
(12 Count) Gatorade Frost Thirst Quencher Sports Drink, Glacier Freeze, 12 oz Bottles		
ORDERED	1 × \$6.48	\$6.48
		
(12 Bottles) Gatorade Fierce Thirst Quencher Sports Drink, Orange, 12 fl oz		
<b>SUBSTITUTED</b>	1 × \$6.48	<b>\$6.48</b>
		
(18 Count) Gatorade Thirst Quencher Sports Drink, Variety Pack, 12 fl oz		
ORDERED	3 × \$3.98	\$11.94
		
Great Value Purified Drinking Water, 16.9 Fl. Oz., 40 Count		
<b>SUBSTITUTED</b>	5 × \$2.38	<b>\$11.90</b>
		
Great Value Purified Drinking Water, 16.9 Fl Oz, 24 Count		

ITEM	QTY or WEIGHT	PRICE
ORDERED	3 × \$6.00	\$18.00



Great Value Hydrate Alkaline Water, 1L, 6 Count

<b>SUBSTITUTED</b>	14 × \$1.28	<b>\$17.92</b>
--------------------	-------------	----------------



Essentia 1 Liter Bottled Water, Ionized Alkaline Water

Not a fan of your substitution. Tell an associate. We'll remove it and you won't be charged.

**OUT OF STOCK**  
**1 item on your order was out of stock**

ITEM	QTY / WEIGHT	PRICE
	0 × \$4.38	-

Nestle Pure Life Purified Water, 16.9 fl oz. Plastic Bottled Water (Pack of 35)

**FULFILLED**  
**26 items**

ITEM	QTY or WEIGHT	PRICE
------	---------------	-------

**OTHER ITEMS**















 PR CELESTIAL SEASONINGS HERBAL TEA SAMPLER	1 × \$2.50	<b>\$2.50</b>
--	------------	---------------







 (8 Bottles) Gatorade Thirst Quencher Sports Drink, Orange, 20 fl oz	1 × \$5.78	<b>\$5.78</b>
---	------------	---------------

 (8 Bottles) Gatorade Thirst Quencher Sports Drink, Grape, 20 fl oz	1 × \$5.78	<b>\$5.78</b>
--	------------	---------------

 (8 Bottles) Gatorade Thirst Quencher Sports Drink, Lemon Lime, 20 fl oz	1 × \$5.78	<b>\$5.78</b>
---	------------	---------------



ITEM	QTY or WEIGHT	PRICE
 (8 Count) Gatorade Thirst Quencher Sports Drink, Fruit Punch, 20 fl oz	1 × \$5.78	<b>\$5.78</b>
 (18 Count) Gatorade Thirst Quencher Sports Drink, Variety Pack, 12 fl oz	1 × \$9.78	<b>\$9.78</b>
 (12 Count) Gatorade Frost Thirst Quencher Sports Drink, Glacier Freeze, 12 oz Bottles	1 × \$6.48	<b>\$6.48</b>
 (12 Bottles) Gatorade Thirst Quencher Sports Drink, Lemon Lime, 12 fl oz	1 × \$6.48	<b>\$6.48</b>
 (12 Count) Gatorade Thirst Quencher Sports Drink, Cool Blue, 12 fl oz	1 × \$6.48	<b>\$6.48</b>
 Mainstays 8-Piece Nylon Kitchen Utensil Set with Connector Ring, Black Plastic	2 × \$5.44	<b>\$10.88</b>
 Great Value Everyday Clear Forks & Spoons, 120 count	2 × \$4.98	<b>\$9.96</b>
 Great Value Premium Assorted Clear Cutlery, 192 Count	2 × \$7.38	<b>\$14.76</b>
 Great Value Soak-Proof Plates, 8 7/8", 50 Count	2 × \$1.57	<b>\$3.14</b>
 Hefty? Everyday? Soak Proof Foam Plates, 150 Count Pack	2 × \$4.67	<b>\$9.34</b>
 Great Value Original Coffee Creamer, 32 Fl Oz	1 × \$1.84	<b>\$1.84</b>
 Folgers Classic Roast Instant Coffee, Single Serve Packets	1 × \$0.96	<b>\$0.96</b>
 Coca-Cola Soda Soft Drink, 12 fl oz, 24 Pack	3 × \$8.68	<b>\$26.04</b>
 Sprite Lemon Lime Soda Soft Drinks, 12 fl oz, 24 Pack	3 × \$8.68	<b>\$26.04</b>

ITEM	QTY or WEIGHT	PRICE
 Great Value 100% Orange Juice, 10 Fl. Oz., 6 Count Multipack Quantity: 1	1 × \$3.12	<b>\$3.12</b>
 Ocean Spray Cranberry Juice Cocktail, 10 fl oz, 6 Ct Multipack Quantity: 1	1 × \$3.98	<b>\$3.98</b>
 Mott's 100% Original Apple Juice, 8 fl oz bottles, 6 pack Multipack Quantity: 1	1 × \$2.98	<b>\$2.98</b>
 Great Value Purified Drinking Water, 16.9 Fl Oz, 24 Count	3 × \$2.92	<b>\$8.76</b>
 Great Value Pure Cane Sugar, 20 oz	2 × \$1.30	<b>\$2.60</b>
 Lemons, each	8 × \$0.53	<b>\$4.24</b>
 Great Value Clover Honey, 12 oz	4 × \$3.08	<b>\$12.32</b>
 Bigelow Assorted Herbal Teas, Tea Bags, 18 Ct	3 × \$2.67	<b>\$8.01</b>

## ORDER SUMMARY

Subtotal	\$259.15
Delivery	\$0
Tax	\$11.88

**Order total** **\$271.03**

## PAID WITH

VISA ending in XXXXXXXXXX **-\$271.03**

Your payment method has been charged for the final total. Previous temporary holds should be removed by your bank within 5 business days. [Learn more](#)

Spread the News

WWD

FAMILY DOLLAR

STORE #11696 3031 Main Street  
Savannah, GA, 678-999-2849

UNFLECTING WIPES CRISP LINE	3501
0998024	2.75
UNF WIPES LEMON LINE BLOSSOM	3501
0811453	2.85
UNF WIPES LEMON LINE BLOSSOM	3501
0811453	2.15
UNF WIPES LEMON LINE BLOSSOM	3501
0811453	2.85
UNF WIPES LEMON LINE BLOSSOM	3501
0811453	2.65
UNF WIPES LEMON LINE BLOSSOM	3501
0811453	2.85

AL	\$17.00
A	\$1.00
AL	\$14.00
A	\$10.00

REF: \*\*\*\*\*

Approved  
 Issued A/C 731150FF00-5121  
 000000031010 A/C: 23



6  
 2021 11 28 16:56:01 1091799 1952  
 HAN HAN

**BUY LIFE INSURANCE YOU CAN AFFORD**  
**BUY \$100,000**  
**GLOBE LIFE INSURANCE**  
 Monthly Rates As Low As  
 \$9.49 for males & \$12.17 for females (30-year-olds)  
 No Medical Exam - Simple Application  
 No Waiting Period - Buy Direct  
 Coverage \$5,000, \$10,000, \$20,000, \$50,000 or up to \$100,000 Coverage  
 For FREE Information, Call Toll Free:  
 1-888-693-3140  
 ALL CALLS SERVICED IN THE U.S.A.  
 GlobeLifeQuote.com  
(\$9.49 monthly buy \$100,000 coverage not available in all states.)

TEAR HERE



Visa® Business

CITY OF EAST POINT  
SHARON D SHROPSHIRE

Account Number Ending In [REDACTED]  
Sep 5 - Oct 04, 2021

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$1,304.98
Available Credit	\$5,434	Payments	- \$1,311.31
Billing Date	10/04/21	Credits	- \$0.00
Days In Billing Cycle	30	Purchases/Other	
Payment Due Date	10/31/21	Debits/Other Fees	+ \$72.42
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		<b>New Balance</b>	<b>\$66.07</b>

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

OCT 12 '21 PM 3:57

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  
2757 E POINT ST  
EAST POINT, GA 30344-3207



Account Number Ending In [REDACTED]  
 Payment Due Date 10/31/21  
 Minimum Payment Due \$10.00  
 New Balance \$66.07

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
10/09	10/11	[REDACTED]	[REDACTED]	VOLUNTRMATCH*PREMIUM voltr.org CA	9.96
10/14	10/14	[REDACTED]	[REDACTED]	Prime Video*274B22MU2 888-802-3080 WA	8.99
10/18	10/18	[REDACTED]	[REDACTED]	Amazon Prime*2Y1JC8JF1 Amzn.com/billWA	12.99
10/20	10/21	[REDACTED]	[REDACTED]	PAYMENT-THANK YOU - IP	66.07 CR
10/22	10/25	[REDACTED]	[REDACTED]	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.49
10/26	10/26	[REDACTED]	[REDACTED]	AMZN Mktg US*063RM1GG3 Amzn.com/billWA	200.01
10/26	10/26	[REDACTED]	[REDACTED]	AMZN Mktg US*140BE0N3 Amzn.com/billWA	517.20
10/27	10/28	[REDACTED]	[REDACTED]	AMZN Mktg US*LR46M7GP3 Amzn.com/billWA	82.86

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
09/09	09/10	[REDACTED]	[REDACTED]	VOLUNTRMATCH*PREMIUM voir.org CA	9.96
09/13	09/13	[REDACTED]	[REDACTED]	FACEBK VTX887FRJ2 650-8434800 CA	30.00
09/14	09/14	[REDACTED]	[REDACTED]	Prime Video*254VM2WL2 888-802-3080 WA	8.99
09/17	09/20	[REDACTED]	[REDACTED]	Amazon Prime*2G6L18SL0 Amzn.com/bilrWA	12.89
09/22	09/23	[REDACTED]	[REDACTED]	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	10.49
09/28	09/30	[REDACTED]	[REDACTED]	PAYMENT-THANK YOU - IP	1,311.31 CR

Sharon Shropshire  
Monday, September 20, 2021 11:37 AM  
Keshia McCullough; Cathrene Hardy  
FW: Mailchimp Order

**Subject:**

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----  
From: No Reply - Mailchimp <no-reply@mailchimp.com>  
Date: 8/22/21 4:53 AM (GMT-05:00)  
To: Sharon Shropshire <sshropshire@EastPointCity.org>  
Subject: Mailchimp Order



**Your order has been processed.**

**Order MC13105781**

Processed on Aug 22, 2021 04:53 am New York.

**Monthly plan**  
0 - 500 subscribers.

**\$10.49**

**paid via Visa ending in [REDACTED] which expires [REDACTED]**  
**on August 22, 2021**

**\$10.49**

**Balance as of August 22, 2021**

**\$0.00**



Visa Business

CITY OF EAST POINT  
SHARON D SHROPSHIRE

Account Number Ending In [REDACTED]  
Oct 5 - Nov 04, 2021

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$66.07
Available Credit	\$4,657	Payments	- \$66.07
Billing Date	11/04/21	Credits	- \$0.00
Days In Billing Cycle	31	Purchases/Other	
Payment Due Date	12/01/21	Debits/Other Fees	+ \$842.59
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		<b>New Balance</b>	<b>\$842.59</b>

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

NOV 10 '21 PM 2:49

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 [REDACTED]  
 Payment Due Date 12/01/21  
 Minimum Payment Due \$10.00  
 New Balance \$842.59

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

Amount Enclosed \$ \_\_\_\_\_

Check box and indicate address change on reverse.

Make check or money order payable to:  
Regions Bank





**Visa® Business**

CITY OF EAST POINT  
SHARON D SHROPSHIRE

Account Number Ending In [REDACTED]  
Nov 5 - Dec 04, 2021

**Individual Account Summary**

Credit Limit	\$5,500	Previous Balance	\$842.59
Available Credit	\$4,731	Payments	- \$842.59
Billing Date	12/04/21	Credits	- \$8.99
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	12/30/21	Debits/Other Fees	+ \$778.43
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		<b>New Balance</b>	<b>\$769.44</b>

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

DEC 9 '21 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 1-800-253-2285 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 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

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

Account Number Ending In [REDACTED]  
Payment Due Date 12/30/21  
Minimum Payment Due \$10.00  
New Balance \$769.44

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
11/09	11/10	[REDACTED]	[REDACTED]	VOLUNTRMATCH*PREMIUM volr.org CA	9.95
11/14	11/15	[REDACTED]	[REDACTED]	Prime Video*T10CV08H3 888-802-3080 WA	8.99
11/17	11/17	[REDACTED]	[REDACTED]	Prime Video 888-802-3080 WA	8.99 CR
11/17	11/18	[REDACTED]	[REDACTED]	Amazon Prime*855DN6W43 Amzn.com/billWA	119.00
11/20	11/22	[REDACTED]	[REDACTED]	NATIONAL LEAGUE OF 202-626-3169 DC	630.00
11/22	11/23	[REDACTED]	[REDACTED]	MAILCHIMP *MISC MAILCHIMP.COMGA	10.49
11/29	11/30	[REDACTED]	[REDACTED]	PAYMENT-THANK YOU - IP	842.69 CR



Visa® Business

CITY OF EAST POINT  
SHARON D SHROPSHIRE

Account Number Ending In [REDACTED]  
Dec 5 - Jan 04, 2022

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$769.44
Available Credit	\$5,490	Payments	- \$769.44
Billing Date	01/04/22	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	01/31/22	Debits/Other Fees	+ \$10.49
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		<b>New Balance</b>	<b>\$10.49</b>

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

JAN 12 PM 2:45

Account Inquiries

Visit us online at <a href="http://www.regions.com">www.regions.com</a>	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2285 TTY 1-800-374-6791	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  
2757 E POINT ST  
EAST POINT GA 30344-3207

Account Number Ending In [REDACTED]  
Payment Due Date 01/31/22  
Minimum Payment Due \$10.00  
New Balance \$10.49

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
12/22	12/23	[REDACTED]	[REDACTED]	MAILCHIMP *MISC MAILCHIMP.COMGA	10.49
12/22	12/23	[REDACTED]	[REDACTED]	PAYMENT-THANKYOU - IP	789.44 CR

## Keshia McCullough

---

**From:** Sharon Shropshire  
**Sent:** Friday, January 14, 2022 10:06 AM  
**To:** Keshia McCullough; Cathrene Hardy  
**Subject:** FW: Mailchimp Order

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Date:** 12/22/21 2:59 AM (GMT-05:00)  
**To:** Sharon Shropshire <sshropshire@EastPointCity.org>  
**Subject:** Mailchimp Order



# Your order has been processed.

## Order MC13800481

Processed on Dec 22, 2021 02:59 am New York.

<b>Monthly plan</b>	<b>\$10.49</b>
0 - 500 subscribers.	

<b>Paid via Visa ending in [REDACTED] which expires [REDACTED]</b>	<b>\$10.49</b>
on December 22, 2021	

<b>Balance as of December 22, 2021</b>	<b>\$0.00</b>
--	---------------

**Discount**

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

*Issued to*

Sharon Shropshire

[REDACTED]  
sshropshire@eastpointcity.org

City of Eastpoint

2777 Eastpoint eastpoint, GA 30344

404-354-9565

*Issued by*

Mailchimp

c/o The Rocket Science Group, LLC

675 Ponce De Leon Ave NE

Suite 5000

Atlanta, GA 30308 USA

[www.mailchimp.com](http://www.mailchimp.com)

Tax ID: US EIN [REDACTED]

[View In Your Account](#)

Sales Tax was not applied to this purchase.

© 2001-2021 Mailchimp®, All Rights Reserved.

675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

[Contact Us](#) • [Terms of Use](#) • [Privacy Policy](#) • [Unsubscribe](#)



Individual Account Summary

Visa Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Jan 5 - Feb 04, 2022

Table with 4 columns: Item, Amount, Item, Amount. Rows include Credit Limit (\$5,500), Available Credit (\$3,601), Billing Date (02/04/22), Days in Billing Cycle (31), Payment Due Date (03/03/22), Minimum Payment Due (\$18.99), Previous Balance (\$10.49), Payments (\$10.49), Credits (\$0.00), Purchases/Other, Debits/Other Fees (\$1,898.70), Cash Advances (\$0.00), Interest Charges (\$0.00), Late Fees (\$0.00), and New Balance (\$1,898.70).

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 rates of 0.03628% (d) and 13.240% (v), and an interest charge of \$0.00.

FEB 11 '22 AM 9:24

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, 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

Account Number Ending In
Payment Due Date 03/03/22
Minimum Payment Due \$18.99
New Balance \$1,898.70

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
01/10	01/11	[REDACTED]	[REDACTED]	AMZN Mktp US*FK72Y6O13 Amzn.com/billWA	957.58
01/10	01/11	[REDACTED]	[REDACTED]	SIGMA DEPOT HTTPSSIGMADEPCA	257.73
01/11	01/11	[REDACTED]	[REDACTED]	AMZN Mktp US*R392W16M3 Amzn.com/billWA	78.26
01/11	01/12	[REDACTED]	[REDACTED]	WALMART.COM AA 800-666-6546 AR	465.09
01/15	01/17	[REDACTED]	[REDACTED]	KROGER #446 KENNESAW GA	20.64
01/17	01/18	[REDACTED]	[REDACTED]	PUBLIX #503 ATLANTA GA	108.91
01/22	01/24	[REDACTED]	[REDACTED]	MAILCHIMP *MISC MAILCHIMP.COMGA	10.49
01/21	01/24	[REDACTED]	[REDACTED]	PAYMENT-THANK YOU - IP	10.49 CR



Order Placed: January 7, 2022

Amazon.com order number: 112-5505448-2294648

Order Total: \$957.58

## Shipped on January 10, 2022

## Items Ordered

1 of: Set of 12 - Heavy Duty Disposable Plastic Serving Utensils, Four 10" Spoons and Forks, Four 6-1/2" Tongs, Clear	Price
Sold by: <a href="#">Pans Pro</a> ( <a href="#">seller profile</a> )	\$13.99

Condition: New

3 of: Twdrer 100 Pack Disposable Clear Plastic Clamshell Hinged Food Portable Square Containers for Salads, Fruit, Hamburgers, Sandwiches, Cupcake (5.3" x 4.2" x 3.4")	\$17.85
Sold by: <a href="#">Twdrer</a> ( <a href="#">seller profile</a> )	

Condition: New

1 of: 250 Plastic Cutlery Packets - Knife Fork Spoon Napkin Salt Pepper Sets   Black Plastic Silverware Sets Individually Wrapped Cutlery Kits, Bulk Plastic Utensil Cutlery Set Disposable To Go Silverware	\$38.99
Sold by: <a href="#">Love-A-Deal</a> ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	

Condition: New

## Shipping Address:

Councilmember Sharon Shropshire  
2757 E POINT ST CITY HALL  
EAST POINT, GA 30344-3207  
United States

## Shipping Speed:

FREE Prime Delivery

## Shipped on January 10, 2022

## Items Ordered

52 of: CONTEC CM550M Fingertip Pulse Oximeter Blood Oxygen Saturation Monitor with Lanyard Blue White Color	Price
Sold by: <a href="#">CONTEC</a> ( <a href="#">seller profile</a> )	\$14.29

Condition: New

## Shipping Address:

Councilmember Sharon Shropshire  
2757 E POINT ST CITY HALL  
EAST POINT, GA 30344-3207  
United States

## Shipping Speed:

FREE Prime Delivery

## Shipped on January 9, 2022

## Items Ordered

1 of: 250 Plastic Cutlery Packets - Knife Fork Spoon Napkin Salt Pepper Sets   Black Plastic Silverware Sets Individually Wrapped Cutlery Kits, Bulk Plastic Utensil Cutlery Set Disposable To Go Silverware	Price
Sold by: <a href="#">Love-A-Deal</a> ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	\$38.99

Condition: New

## Shipping Address:

Councilmember Sharon Shropshire  
2757 E POINT ST CITY HALL  
EAST POINT, GA 30344-3207  
United States

## Shipping Speed:

FREE Prime Delivery

## Payment Information

## Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$888.60

Shipping &amp; Handling: \$0.00

## Billing address

Councilmember Sharon Shropshire  
2757 E POINT ST CITY HALL  
EAST POINT, GA 30344-3207  
United States

Total before tax: \$888.60

Estimated tax to be collected: \$68.98

Grand Total: \$957.58

## Credit Card transactions

Visa ending in [REDACTED]

January 10, 2022: \$957.58

To view the status of your order, return to [Order Summary](#).

## Lashundra Melett

---

**From:** Keshia McCullough  
**Sent:** Monday, February 14, 2022 12:34 PM  
**To:** Lashundra Melett  
**Subject:** FW: Order #1455 confirmed

---

**From:** Sharon Shropshire <[sshropshire@EastPointCity.org](mailto:sshropshire@EastPointCity.org)>  
**Sent:** Monday, January 31, 2022 11:09 AM  
**To:** Keshia McCullough <[kmccullough@EastPointCity.org](mailto:kmccullough@EastPointCity.org)>  
**Subject:** Fw: Order #1455 confirmed

Councilmember Sharon Shropshire  
Ward A At-Large  
2777 East Point St  
Eastpoint, GA 30344  
Cell Phone: (404) 404-354-9565  
Email: [sshropshire@eastpointcity.org](mailto:sshropshire@eastpointcity.org)

---

**From:** Sigma Depot <[info@sigmadepot.com](mailto:info@sigmadepot.com)>  
**Sent:** Monday, January 10, 2022 4:54 PM  
**To:** Sharon Shropshire <[sshropshire@EastPointCity.org](mailto:sshropshire@EastPointCity.org)>  
**Subject:** Order #1455 confirmed

## Sigma Depot

ORDER #1455

### Thank you for your purchase!

Hi Sharon , we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

## Order summary

..... ..... ..... .....	<b>100 Digital Oral Thermometers for Babies Kids and Adults - Fahrenheit - Wholesale LOT x 2</b>	<b>\$249.98</b>
	Subtotal	<b>\$249.98</b>
	Shipping	<b>\$7.75</b>
	Taxes	<b>\$0.00</b>
	<b>Total</b>	<b>\$257.73 USD</b>
	Visa (ending in )	<b>\$257.73</b>

## Customer information

### Shipping address

Sharon Shropshire  
City of East Point  
2757 East Point Street  
East Point GA 30344  
United States

### Billing address

Sharon Shropshire  
City of East Point  
2757 East Point Street  
East Point GA 30344  
United States

### Shipping method

USPS Priority Mail Flat Rate

### Payment method

**VISA** ending with [REDACTED] — **\$257.73**



**Final Details for Order #112-9073073-0529067**

[Print this page for your records.](#)

Order Placed: January 7, 2022  
Amazon.com order number: 112-9073073-0529067  
Seller's order number: 14JBKJW  
Order Total: \$78.26

Shipped on January 10, 2022	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Pactiv YTD19903 Foam Hinged Lid Containers, White, 9 x 9 x 3-1/4, 3-Compartment (Case of 150)</i> Sold by: REHMAN TRADER'S ( <a href="#">seller profile</a> )	\$36.32
Condition: New	
<b>Shipping Address:</b>	
Councilmember Sharon Shropshire 2757 E POINT ST CITY HALL EAST POINT, GA 30344-3207 United States	
<b>Shipping Speed:</b>	
Standard Shipping	

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$72.64
Visa   Last digits: [REDACTED]	Shipping & Handling: \$0.00
<b>Billing address</b>	Total before tax: \$72.64
Councilmember Sharon Shropshire 2757 E POINT ST CITY HALL EAST POINT, GA 30344-3207 United States	Estimated tax to be collected: \$5.62
<b>Credit Card transactions</b>	<b>Grand Total: \$78.26</b>
	Visa ending in [REDACTED] January 10, 2022: \$78.26

To view the status of your order, return to [Order Summary](#).

## Lashundra Melett

---

**From:** Keshia McCullough  
**Sent:** Monday, February 14, 2022 12:33 PM  
**To:** Lashundra Melett  
**Subject:** FW: Sharon, thanks for your order

---

**From:** Sharon Shropshire <[sshropshire@EastPointCity.org](mailto:sshropshire@EastPointCity.org)>  
**Sent:** Monday, January 31, 2022 11:08 AM  
**To:** Keshia McCullough <[kmccullough@EastPointCity.org](mailto:kmccullough@EastPointCity.org)>  
**Subject:** Fw: Sharon, thanks for your order

Councilmember Sharon Shropshire  
Ward A At-Large  
2777 East Point St  
Eastpoint, GA 30344  
Cell Phone: (404) 404-354-9565  
Email: [sshropshire@eastpointcity.org](mailto:sshropshire@eastpointcity.org)

---

**From:** Walmart.com <[help@walmart.com](mailto:help@walmart.com)>  
**Sent:** Monday, January 10, 2022 6:01 PM  
**To:** Sharon Shropshire <[sshropshire@EastPointCity.org](mailto:sshropshire@EastPointCity.org)>  
**Subject:** Sharon, thanks for your order

We're on it!



Order date: Mon, Jan 10, 2022

# We're working on your order

Hi Sharon,

Order [2812228-982496](#) has been received, and everything looks good! We'll get to work on it pronto.

- Your shipment is set to arrive by end of day Thu, Jan 13

You're all set for now. We'll keep you posted, and you can always track your order's progress in [Order Details](#).

Talk to you soon,

Team Walmart

P.S. For more information and FAQ, visit our [Help Center](#).

[View order](#)

## Shipping

### Address

Sharon Shropshire

2757 E Point St

East Point, GA 30344

### Delivery date

Thu, Jan 13

## 3 items

Sold by ANKOVO  **Pro Seller**

**Fulfilled by Walmart**



LPOW Pulse Oximeter Fingertip, Blood Oxygen Saturation Monitor with OLED Screen Display

**\$179.88**  
**\$14.99**  
ea

\$14.99/EA  
Qty: 12

Sold by 701 Distribution  **Pro Seller**  
**Fulfilled by Walmart**



Signature? A2 Fingertip Pulse Oximeter LED Blood Oxygen Sensor Saturation  
SpO2 Monitor Incl Lanyard Batt Not Incl

**\$95.88**  
\$7.99  
ea

\$7.99/EA  
Qty: 12

Sold and shipped by uShopMall



Contec CMS50DL Fingertip Pulse Oximeter, Blood Oxygen Saturation  
Monitor (SpO2) with Pulse Rate Measurements and Bar Graph, Digital LED  
Display, Blue

**\$155.88**  
\$12.99  
ea

\$12.99/EA  
Qty: 12

## Order summary

Subtotal	<b>\$431.64</b>
Taxes	<b>\$33.45</b>
<b>Total</b>	<b>\$465.09</b>

## Payment method

 VISA ending in 

Questions? Visit our [Help Center](#)



# Kroger FRESH FOR EVERYONE

3895 CHEROKEE STREET  
770 218-7030

Your cashier was DEENA

ZIPLOC STORAGE BAG	6.49 T
ZIPLOC STORAGE BAG	6.49 T
ZIPLOC STORAGE BAG	6.49 T
KROGER PLUS CUSTOMER	*****B471
SC Fuel Points	
TAX	1.17
**** BN.FINCL	20.64
KENNESAW GA 30144	
VISA CREDIT Purchase	
*****	
REF#: 093346 TOTAL: 20.64	
ATD: A0000000031010	
TC: F53531F9689E3453	

VISA	20.64
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 3  
01/15/22 02:09pm 446 11 10 355

\*\*\*\*\*  
Fuel Points Earned Today: 19  
Total January Fuel Points: 565  
\*\*\*\*\*  
Remaining Dec Fuel Points: 787  
\*\*\*\*\*

Fresh opportunity awaits  
Join our team today!



Join Kroger.com  
Apply Today



# Publix

Cascade Crossing Shopping Center

1715 Cascade Rd SW

Atlanta, GA 30331

Store Manager: Julie Kirkland

404-505-2870

HF KING STEAM PAN	5.59	T
100PC FRIED CH MIX	85.49	T
DSP PLASTIC GLOVES		
1 @ 2 FOR 5.00	2.50	T
You Saved	1.49	
DSP PLASTIC GLOVES		
1 @ 2 FOR 5.00	2.50	T
You Saved	1.49	
DSP PLASTIC GLOVES		
1 @ 2 FOR 5.00	2.50	T
You Saved	1.49	
DSP PLASTIC GLOVES		
1 @ 2 FOR 5.00	2.50	T
You Saved	1.49	

Order Total	101.08	
Sales Tax	7.83	
Grand Total	108.91	
Credit	Payment	108.91
Change	0.00	

### Savings Summary

Special Price Savings	5.96
*****	
* Your Savings at Publix *	
* 5.96 *	
*****	

Receipt ID: XXXXXXXXXX

PRESTO!

Trace #: 058316

Reference #: 0132210916

Acct #: XXXXXXXXXX XXXXXX

Purchase VISA

Amount: \$108.91

Auth #: 01729G

CREDIT CARD	PURCHASE
A000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Connie Murray

01/17/2022 8:25 S0503 R105 5107 C0280

Remember your reusable bags.  
Help do good. Bring them on every trip.

Publix Super Markets, Inc.

**Keshia McCullough**

---

**From:** Sharon Shropshire  
**Sent:** Friday, January 14, 2022 10:06 AM  
**To:** Keshia McCullough; Cathrene Hardy  
**Subject:** FW: Mailchimp Order

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Date:** 12/22/21 2:59 AM (GMT-05:00)  
**To:** Sharon Shropshire <sshropshire@EastPointCity.org>  
**Subject:** Mailchimp Order



**Your order has been processed.**

**Order MC13800481**

Processed on Dec 22, 2021 02:59 am New York.

**Monthly plan**  
0 - 500 subscribers.

**\$10.49**

**Paid via Visa** ending in [REDACTED] which expires [REDACTED]  
on December 22, 2021

**\$10.49**

**Balance as of December 22, 2021**

**\$0.00**

**Discount**

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

*Issued to*

Sharon Shropshire

[REDACTED]  
sshropshire@eastpointcity.org

City of Eastpoint

2777 Eastpoint eastpoint, GA 30344

404-354-9565

*Issued by*

Mailchimp

c/o The Rocket Science Group, LLC

675 Ponce De Leon Ave NE

Suite 5000

Atlanta, GA 30308 USA

[www.mailchimp.com](http://www.mailchimp.com)

Tax ID: US EIN [REDACTED]

[View In Your Account](#)

Sales Tax was not applied to this purchase.

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Individual Account Summary

Visa® Business

CITY OF EAST POINT  
SHARON D SHROPSHIRE

Account Number Ending In [REDACTED]  
Feb 5 - Mar 04, 2022

Credit Limit	\$5,500	Previous Balance	\$1,898.70
Available Credit	\$4,755	Payments	-
Billing Date	03/04/22	Credits	\$0.00
Days in Billing Cycle	28	Purchases/Other	
Payment Due Date	03/31/22	Debits/Other Fees	+\$745.48
Minimum Payment Due	\$10.00	Cash Advances	+\$0.00
		Interest Charges	+\$0.00
		Late Fees	+\$0.00
		<b>New Balance</b>	<b>\$745.48</b>

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

MAR 11 '22 7:40

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 [REDACTED]  
 Payment Due Date 03/31/22  
 Minimum Payment Due \$10.00  
 New Balance \$745.48

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

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
02/22	02/23			MAILCHIMP *MISC MAILCHIMP.COMGA	11.48
02/25	02/26			ALLIANZ TRAVEL INS ALLIANZINS.USVA	40.38
02/25	02/26			DELTA AIR [REDACTED] DELTA.COM CA <small>Dep Date: 03/13/22 Orig: ATL Dest Airport: DCA          Dep Date: 03/13/22 Orig: DCA Dest Airport: ATL          Dep Date: 03/13/22 Orig: ATL</small>	544.20
02/26	02/26			CHICK-FIL-A #00683 EAST POINT GA	64.41
02/25	02/26			PAYMENT-THANK YOU - IP	1,898.70 CR
03/01	03/02			IDEMIA TSA PRECHECK BILLERICA MA	85.00

## Keshia McCullough

---

**From:** Sharon Shropshire  
**Sent:** Friday, February 25, 2022 6:04 PM  
**To:** Keshia McCullough; Cathrene Hardy  
**Subject:** FW: Your travel insurance plan: [REDACTED]

Sent from my Galaxy

----- Original message -----

**From:** Allianz Global Assistance <donotreplypolicy@allianzassistance.com>  
**Date:** 2/25/22 6:01 PM (GMT-05:00)  
**To:** Sharon Shropshire <sshropshire@EastPointCity.org>  
**Subject:** Your travel insurance plan: [REDACTED]



## Here's your plan information

Hi Sharon,

Thank you for protecting your trip with us.

### Your insurance plan at a glance

**Plan:**  
Domestic Travel Protector  
Plus

**Purchase Date:**  
February 25, 2022

**Plan Number:**

[REDACTED]

**Effective Date:**

February 26, 2022

**Total Amount Paid:**

\$40.38

**Travel Date(s):**

Mar. 13, 2022 – Mar. 16, 2022

[Read full plan details](#)

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

Please save this email for future reference, and be sure to review your full plan documents using the button above. Let us know if you have additional non-refundable reservations (lodging, rental car, or activities), and would like to include these in your insurance coverage.

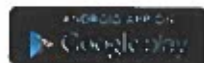
You can easily [make changes to your plan](#) on our website. If you have questions, [contact us online](#) or call [1-800-284-8300](tel:1-800-284-8300).

Sincerely,  
Allianz Global Assistance



**The Allianz TravelSmart™ App**

TravelSmart™ with our free app to access your benefits on the go, connect with 24-hour assistance, file claims quickly, and more.



**Quick Links**

**Cathrene Hardy**

---

**From:** Sharon Shropshire  
**Sent:** Friday, February 25, 2022 6:03 PM  
**To:** Keshia McCullough; Cathrene Hardy  
**Subject:** FW: Your Flight Receipt – SHARON DENISE SHROPSHIRE 13MAR22

Sent from my Galaxy

----- Original message -----

**From:** Delta Air Lines <DeltaAirLines@t.delta.com>  
**Date:** 2/25/22 5:50 PM (GMT-05:00)  
**To:** Sharon Shropshire <sshropshire@EastPointCity.org>  
**Subject:** Your Flight Receipt - SHARON DENISE SHROPSHIRE 13MAR22

[View as a Web Page](#)



  
SkyMiles® Member

CONFIRMATION #:



**OUR COMMITMENT TO CLEANLINESS IS HERE TO STAY.**

Learn more about the Delta CareStandard.™ >

You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on **delta.com** before your flight departs to maintain the value of your ticket.

Have a great trip, and thank you for choosing Delta.



## Passenger Info

Name: SHARON DENISE SHROPSHIRE

SkyMiles [REDACTED]

FLIGHT	SEAT
DELTA 418	11E
DELTA 464	12C

Visit [delta.com](https://delta.com) or use the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Sun, 13MAR	DEPART	ARRIVE
DELTA 418 Delta Comfort+® (W)	ATLANTA 12:15pm	WASHINGTON- REAGAN 1:55pm

Wed, 16MAR	DEPART	ARRIVE
DELTA 464 Delta Comfort+® (W)	WASHINGTON- REAGAN 5:30pm	ATLANTA 7:30pm

[MANAGE MY TRIP](#)

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Many destinations have issued travel requirements that may affect your trip. We strongly encourage you to review the [Delta Discover Map](#) for the latest on your destination's test, vaccine and quarantine requirements. You may check your eligibility to change or cancel your flight [here](#).

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It's Delta's policy and federal law that all employees and customers wear masks during boarding and deplaning, while in the airport and during public transit. Customers requiring exemptions for not wearing face masks due to a disability should be prepared to complete a clearance to fly process prior to departure at the airport. Thank you for your compliance. [Learn More >](#)

### Flight Receipt



Place of Issue:

Issue Date: 25FEB22

Expiration Date: 31DEC23

METHOD OF PAYMENT	
VI***** 	\$544.20 USD

CHARGES	
<b>Air Transportation Charges</b>	
Base Fare	\$479.07 USD
<b>Taxes, Fees and Charges</b>	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$35.93 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$9.00 USD

TICKET AMOUNT	\$544.20 USD
---------------	--------------

### Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit [delta.com](https://delta.com) for details on baggage embargoes that may apply to your itinerary.

Sun 13 Mar 2022		ATL-DCA
CARRY ON	FIRST	SECOND
FREE	\$30.00 <sup>USD</sup> (50LBS/23KG)	\$40.00 <sup>USD</sup> (50LBS/23KG)

Visit [delta.com](https://delta.com) for details on **baggage embargoes** that may apply to your itinerary.

Wed 16 Mar 2022		DCA-ATL
CARRY ON	FIRST	SECOND
FREE	\$30.00 <sup>USD</sup> (50LBS/23KG)	\$40.00 <sup>USD</sup> (50LBS/23KG)

Visit [delta.com](https://delta.com) for details on **baggage embargoes** that may apply to your itinerary.

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Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: ATL DL WAS Q37.21 228.84KA0NX0CE DL ATL213.02LAUQA0CL USD479.07END  
ZP ATLDCA XF ATL4.5DCA4.5

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on [delta.com](#), or by requesting a copy from Delta.

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This email was sent to: [sshropshire@eastpointcity.org](mailto:sshropshire@eastpointcity.org)

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Delta Blvd. P.O. Box 20706 • Atlanta, GA 30320-6001

## Lashundra Melett

---

**From:** Keshia McCullough  
**Sent:** Monday, March 14, 2022 5:03 PM  
**To:** Lashundra Melett  
**Subject:** FW: Chick-fil-A® Mobile Ordering Receipt

Here you go Monique.

**From:** Sharon Shropshire <sshropshire@EastPointCity.org>  
**Sent:** Monday, March 14, 2022 5:01 PM  
**To:** Keshia McCullough <kmccullough@EastPointCity.org>; Cathrene Hardy <chardy@EastPointCity.org>  
**Subject:** FW: Chick-fil-A® Mobile Ordering Receipt

Sent from my Galaxy

----- Original message -----

**From:** Sharon Shropshire [REDACTED]  
**Date:** 3/14/22 4:57 PM (GMT-05:00)  
**To:** Sharon Shropshire <sshropshire@EastPointCity.org>  
**Subject:** Fw: Chick-fil-A® Mobile Ordering Receipt

----- Forwarded Message -----

**From:** Chick-fil-A One <one@chick-fil-a.com>  
**To:** [REDACTED]  
**Sent:** Saturday, February 26, 2022, 08:41:00 AM EST  
**Subject:** Chick-fil-A® Mobile Ordering Receipt



Treats



My Profile



Start Order

[ ]



**MOBILE ORDER RECEIPT**

# It was great to see you, Sharon

Thanks for stopping by today. It's always our pleasure to serve you. We appreciate your loyalty and using the Chick-fil-A App for contactless ordering and payment as we work to serve you safely.

**MOBILE**

**Sharon Shropshire**

02-26-2022

Mobile Order

Order number: 6863563

**Payment Method:**

Visa ending in [REDACTED]

Authorization Code: [REDACTED]

**Restaurant:**

Cleveland Avenue

1065 Cleveland Ave

East Point, GA 30344

[\(404\) 762-1333](tel:(404)762-1333)

Item Name	Quantity Qty	Price
Chick-fil-A® Chicken Biscuit	1	\$2.95
Chick-fil-A® Chicken Biscuit	1	\$2.95

Chick-fil-A® Chicken Biscuit	1	\$2.95
Chick-fil-A® Chicken Biscuit	1	\$2.95
Chick-fil-A® Chicken Biscuit	1	\$2.95
Chick-fil-A® Chicken Biscuit	1	\$2.95
Chick-fil-A® Chicken Biscuit	1	\$2.95
Chick-fil-A® Chicken Biscuit	1	\$2.95
Chick-fil-A® Chicken Biscuit	1	\$2.95
Chick-fil-A® Chicken Biscuit	1	\$2.95
Chick-fil-A® Chicken Biscuit	1	\$2.95
Sausage, Egg & Cheese Biscuit	1	\$3.29
No American Cheese		-\$0.30
No Egg		-\$0.60
Simply Orange®	1	\$2.59

---

Simply Orange®	1	\$2.59
Simply Orange®	1	\$2.59
Simply Orange®	1	\$2.59
Simply Orange®	1	\$2.59
Simply Orange®	1	\$2.59
Simply Orange®	1	\$2.59
Simply Orange®	1	\$2.59
Simply Orange®	1	\$2.59
Simply Orange®	1	\$2.59
Simply Orange®	1	\$2.59
Chick-fil-A® Chicken Biscuit	1	\$2.95

---

---

Chick-fil-A® Chicken Biscuit

1

\$2.95

<b>Discounts</b>	<b>(\$2.95)</b>
<b>Subtotal</b>	<b>\$60.74</b>
<b>Tax</b>	<b>\$3.67</b>
<b>Total</b>	<b>\$64.41</b>



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**CENTER PARK  
SUMNER PARK**

**FEBRU**

**26T**



TIME: 9AM - 1PM

LOCATION: 2057  
STANTON RD

WE WILL HAVE  
REFRESHMENTS PROVIDED  
BY CITY COUNCILWOMAN  
SHARON SHROPSHIRE

FOR M  
678

Shropshire

Staples (9763)  
3675 Marketplace Blvd: Located inside  
Staples  
East Point, Georgia 30344-5730

IdentoGO - IDEMIA

Date 03/01/2022@04:32 PM  
Customer: SHARC SHROPSHIRE  
LE ID: UZZY3TV2Z9

**Services**  
TSA PRECHECK - Enroll \$85.00  
SubTotal: \$85.00  
**Total: \$85.00**

**Payment**  
Credit Card ending in [REDACTED] \$85.00  
**Amount Paid: \$85.00**

**Credit Card Authorization**

By signing, I authorize IDEMIA and/or their agents to charge my credit card for service (s) performed and/or products purchased. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.



Signature



Visa Business

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$745.48
Available Credit	\$3,340	Payments	\$745.48
Billing Date	04/04/22	Credits	\$520.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	05/01/22	Debits/Other Fees	\$2,679.69
Minimum Payment Due	\$21.60	Cash Advances	\$0.00
		Interest Charges	\$0.00
		Late Fees	\$0.00
		<b>New Balance</b>	<b>\$2,159.69</b>

CITY OF EAST POINT  
SHARON D SHROPSHIRE

Account Number Ending in [REDACTED]  
Mar 5 - Apr 04, 2022

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	0.03696% (d)	13.490% (v)	\$0.00	\$0.00

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

APR 12 '22 AM 7:35

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 218  
BIRMINGHAM, AL 35201-0218

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 35268-0001



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 [REDACTED]  
Payment Due Date 05/01/22  
Minimum Payment Due \$21.60  
New Balance \$2,159.69

Amount Enclosed \$ \_\_\_\_\_

Check box and indicate address change on reverse.

Make check or money order payable to:  
Regions Bank

**INDEPENDENT TAXI**

Let INDEPENDENT TAXI know how your experience was



**\$19.09**

**Custom Amount × 1 \$16.60**

**Purchase Subtotal \$16.60**  
**Tip \$2.49**

**Total \$19.09**

A handwritten signature in black ink, appearing to be 'JoA'.

**INDEPENDENT TAXI**

Visa  (Chip)  
**VISA**  
**SHARON SHROPSHIRE**

**Mar 13**  
**2022 at**  
**4:43**  
**PM**  
**#jJoA**  
**Auth**  
**code:**  
**04345G**



3/14/22, 9:33 AM

Receipt from INDEPENDENT TAXI

AID: A000000031010

Signature Verified



**Receipt Settings**

[Not your receipt?](#)  
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1455 Market Street, Suite 600  
San Francisco, CA 94103

**Cathrene Hardy**

---

**From:** Sharon Shropshire  
**Sent:** Sunday, March 13, 2022 11:01 AM  
**To:** Keshia McCullough; Cathrene Hardy  
**Subject:** FW: [Business] Your Sunday morning trip with Uber

Fyi

Sent from my Galaxy

----- Original message -----

**From:** Uber Receipts <noreply@uber.com>  
**Date:** 3/13/22 10:15 AM (GMT-05:00)  
**To:** Sharon Shropshire <sshropshire@EastPointCity.org>  
**Subject:** [Business] Your Sunday morning trip with Uber

**Uber**

Total **\$13.92**  
March 13, 2022

**Thanks for riding, Sharon**

We hope you enjoyed your ride  
this morning.



**Total**

**\$13.92**

---

Trip fare \$9.76

---

Subtotal \$9.76

Booking Fee \$3.66

Georgia for-hire ground transport excise tax \$0.50

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## You rode with Abiathar

4.97 ★ Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

 6.12 miles | 17 min

**9:57 AM**

2281 Delowe Dr, Atlanta, GA  
30344, US

UVC

Let UVC know how your experience was



\$7.85

Custom Amount × 1 \$7.85  
[https://ezmetriq.com/r/75695\\_2T7LZE3Q](https://ezmetriq.com/r/75695_2T7LZE3Q)

Total \$7.85

anklin St NE



UVC  
2711 26th Street NE  
Washington, DC 20018  
[301-312-2673](tel:301-312-2673)

Visa [redacted] (Chip)  
VISA  
SHARON SHROPSHIRE

Mar 15  
2022 at  
5:28  
PM  
#9w5G

Auth  
code:  
00256G

AID: A0000000031010  
Signature Verified



**Receipt Settings**

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San Francisco, CA 94103

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UVC Inc

Let UVC Inc know how your experience was



\$20.27

Custom Amount × 1 \$20.27  
<https://ezmetriq.com/r/> [REDACTED]

Total \$20.27

[REDACTED]  
anklin St NE

24th



h St NE

UVC Inc  
2711 26th st. NE  
WASHINGTON, DC 20018  
[202-213-9750](tel:202-213-9750)

Visa [REDACTED] (Chip)  
VISA  
SHARON SHROPSHIRE

Mar 16  
2022 at  
12:23  
PM  
#XPug

Auth  
code:  
06118G

AID: A000000031010  
Signature Verified

Run your own business?  
Start using Square and process \$1,000 in sales for free.  
[Get Started with Square](#)



**Receipt Settings**

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MARRIOTT

MARRIOTT MARQUIS WASHINGTON DC

GUEST FOLIO

7036 ROOM	SHROPSHIRE/SHARON NAME	329.00 RATE	03/16/22 DEPART	07:16 TIME	48125 ACCT#	16713 GROUP
GD TYPE 146	PLEASE COMPLETE ATLANTA GA 30344		03/13/22 ARRIVE	16:51 TIME		
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX [REDACTED]			MBVP: [REDACTED]	
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
03/13	OTHR GRP 7036, 1	329.00				
03/13	ROOM TAX 7036, 1	49.19				
03/14	OTHR GRP 7036, 1	329.00				
03/14	ROOM TAX 7036, 1	49.19				
03/15	CCARD-VS		851.38			
03/16	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]				
	CCARD-VS		85.00			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]				
					.00	

See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See [members.marriott.com](http://members.marriott.com) for new Marriott Bonvoy benefits.



MARRIOTT

MARRIOTT MARQUIS WASHINGTON DC  
901 MASSACHUSETTS AV  
WASHINGTON DC 20001  
PH: 866-435-7627

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](http://ShopMarriott.com).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card reference will bill to the account number of the card.)



## Cathrene Hardy

---

**From:** Sharon Shropshire  
**Sent:** Tuesday, March 15, 2022 11:11 AM  
**To:** Keshia McCullough; Cathrene Hardy  
**Subject:** FW: Registration Confirmation and Receipt - 401661

Sent from my Galaxy

----- Original message -----

**From:** gmaregandhousing@spargoinc.com  
**Date:** 3/15/22 11:08 AM (GMT-05:00)  
**To:** Sharon Shropshire <sshropshire@EastPointCity.org>  
**Subject:** Registration Confirmation and Receipt - 401661



ADVOCACY SERVICE INFORMATION

### Registration Confirmation and Receipt - 401661

GMA 2022 Annual Convention  
June 24-28, 2022  
Savannah Convention Center  
Savannah, GA

**Registration ID Number:** [REDACTED]  
**Date of Registration:** 03/15/2022

Click the button below for registratio  
changes/cancellations

**Name:** SHARON SHROPSHIRE  
**Title/Position:** COUNCIL MEMBER  
**Representing City:** CITY OF EAST POINT  
**Address:** 1526 EAST FOREST AVENUE, SUITE 400  
**Address Con't:**  
**City/State/Zip:** EAST POINT, GA 30344  
**Country:** USA  
**Phone:** 404-354-9565  
**Fax:** (404) 765-1014  
**E-mail:** sshropshire@eastpointcity.org

[Cancellations/Changes](#)

Thank you for registering in advance for the GMA 2022 Annual Convention. The convention and exposition will be held June 24-28, 2022 at the Savannah Convention Center in Savannah, Georgia. Please print out this confirmation and retain it in your files. THIS IS YOUR RECEIPT.

**Registration Information**

GMA Conference Registration  
\$425.00

**Practices for Successful Meetings\***

Date: 06/24/22 Time: 1:00PM-4:00PM  
\$170.00

**Capital Improvement Program**

Date: 06/25/22 Time: 8:00AM-11:00AM  
\$170.00

**Payment Information**

Payment Type: CCD Payment  
Reference: VISA

Payment Amount: \$765.00

Amount Due: \$765.00

Amount Paid: \$765.00

Balance Due: \$0.00

If you require further assistance, please contact the GMA Registration and Housing Center at (571) 549-4529 or send an e-mail to [gmaregandhousing@spargoinc.com](mailto:gmaregandhousing@spargoinc.com)

**Registration Change/Cancellation Information**

All cancellations or changes must be submitted in writing. No TELEPHONE registrations, changes, or cancellations will be accepted. Full refunds will be given for cancellations made by April 26th. Cancellations after April 26th and before May 9th will be subject to a \$100 cancellation fee. Cancellations postmarked or faxed after May 9th will not be eligible for refund.

We look forward to seeing you at the GMA 2022 Annual Convention.

**Registration and Housing Center Information**

GMA Registration and Housing Center  
11208 Waples Mill Road, Suite 112  
Fairfax, VA 22030  
Phone: 571-549-4529



**Fax: 703-631-6288**

**Registration and Housing E-mail: [gmaregandhousing@spargoinc.com](mailto:gmaregandhousing@spargoinc.com)**

---

Marriott Marquis Washington, DC  
901 Massachusetts Avenue NW  
Washington, DC 20001 US  
+1 202-824-9200

### Summary of Charges

<b>Guest Information</b>	SHARON SHROPSHIRE 2777 E POINT ST ATLANTA, GA 303443240 US	<b>Dates of Stay</b>	03/15/2022 - 03/16/2022
		<b>Room number</b>	7036
		<b>Guest number</b>	50970
		<b>Member Number</b>	██████████
		<b>Group Number</b>	

Date	Description	Reference	Charges	Credits
03/15/2022	ANTHEM	██████████	0.00	
03/15/2022	ROOM	██████████	420.42	
03/15/2022	ROOM TAX	██████████	62.85	
03/15/2022	TELECOMM	██████████	0.00	
03/15/2022	TAX ADJ	██████████	0.00	
03/16/2022	ANTHEM	██████████	0.00	
03/16/2022	CCARD-VS			483.27
<b>Total balance</b>				<b>0.00 USD</b>

### Important information

#### Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

#### Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

#### Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.



Individual Account Summary

Visa® Business

CITY OF EAST POINT  
SHARON D SHROPSHIRE

Account Number Ending In [REDACTED]  
Apr 5 - May 04, 2022

Credit Limit	\$5,500	Previous Balance	\$2,159.69
Available Credit	\$4,312	Payments	- \$2,159.69
Billing Date	05/04/22	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	05/31/22	Debits/Other Fees	+ \$1,188.00
Minimum Payment Due	\$11.88	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		<b>New Balance</b>	<b>\$1,188.00</b>

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	0.03698% (d)	13.490% (v)	\$0.00	\$0.00

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

800 253 2265

Account Inquiries

Visit us online at <a href="http://www.regions.com">www.regions.com</a>	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 [REDACTED]

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

Payment Due Date 05/31/22  
Minimum Payment Due \$11.88  
New Balance \$1,188.00

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
04/07	04/08	[REDACTED]	[REDACTED]	Amazon.com*1A17M2Z11 Amzn.com/billWA	47.17
04/08	04/11	[REDACTED]	[REDACTED]	Amazon Tips*1A53Y3A41 Amzn.com/billWA	6.00
04/07	04/11	[REDACTED]	[REDACTED]	CHICK-FIL-A #00683 EAST POINT GA	303.85
04/07	04/11	[REDACTED]	[REDACTED]	CHICK-FIL-A #00683 EAST POINT GA	245.67
04/08	04/11	[REDACTED]	[REDACTED]	CHICK-FIL-A #00683 EAST POINT GA	159.77
04/20	04/21	[REDACTED]	[REDACTED]	KROGER #462 ATLANTA GA	22.01
04/22	04/22	[REDACTED]	[REDACTED]	LinkedIn 7782708294 855-8598653 CA	99.99
04/21	04/25	[REDACTED]	[REDACTED]	CHICK-FIL-A #00683 EAST POINT GA	294.05
04/22	04/25	[REDACTED]	[REDACTED]	MAILCHIMP *MISC MAILCHIMP.COMGA	11.49
04/28	04/29	[REDACTED]	[REDACTED]	PAYMENT-THANK YOU - IP	2,169.69 CR

CM Shropshire  
Tablet Giveaway  
4-7-22

Welcome to Chick-fil-A  
Cleveland Avenue FSU (#00583)  
East Point, GA  
(404) 762-1333  
Operator: A1 Richard  
CUSTOMER COPY  
4/7/2022 7:24:54 AM  
PICKUP

Order Number: 6928400

Guest: Sharon Shropshire  
Phone 404-663-7126  
Promised Time: 4/7/2022 7:15 AM  
Guest Count: 250

Online Order Number: 10939  
3 Mini Tray LG 111.00  
50 Frt Cup SM 139.50  
2 Coffee 96oz 31.50

Sub. Total: \$282.00  
Tax: \$21.85  
Total: \$303.85

Change \$0.00  
Visa: \$303.85  
Register:7 Tran Seq No: 6928400

Server: Charlotte  
It was a pleasure serving you!  
Have a wonderful day  
Forget to Scan  
<http://one.chick-fil-a.com/forgot2scan>

Apr 7 2022 7:24 am

Card Number : \*\*\*\*\*  
Card Type : VISA  
Card al : 044066

cm Shropshire  
Tablet Giveaway  
4-7-22

Welcome to Chick-fil-A  
Cleveland Avenue FSU (#00683)  
East Point, GA  
(404) 762-1333  
Operator: Al Richard  
CUSTOMER COPY  
4/7/2022 7:25:01 AM  
PICKUP  
Order Number: 6930030

Guest: Sharon Shropshire  
Phone 404-663-7126  
Promised Time: 4/7/2022 7:15 AM  
Guest Count: 300

Online Order Number: 49081  
3 Mini Tray LG 111.00  
25 Frt Cup SM 69.75  
3 Coffee 96oz 47.25  
Sub. Total: \$228.00  
Tax: \$17.67  
Total: \$245.67

Change \$0.00  
Visa: \$245.67  
Register:7 Tran Seq No: 6930030  
Cashier:Charlotte

It was a pleasure serving you!  
Have a wonderful day.  
Forget to Scan  
[p://one.chick-fil-a.com/forgot2scan](http://one.chick-fil-a.com/forgot2scan)

Apr 7 2022 7:25 am

Card Number : \*\*\*\*\*  
Card Type : VISA  
Card Code : 023836





Visa Business

CITY OF EAST POINT  
SHARON D SHROPSHIRE

Account Number Ending In [REDACTED]  
May 5 - Jun 04, 2022

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$1,188.00
Available Credit	\$4,248	Payments	- \$1,188.00
Billing Date	06/04/22	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	06/30/22	Debits/Other Fees	+ \$1,252.02
Minimum Payment Due	\$12.52	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		<b>New Balance</b>	<b>\$1,252.02</b>

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	0.03833% (d)	13.990% (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

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

Account Number Ending In [REDACTED]  
Payment Due Date 06/30/22  
Minimum Payment Due \$12.52  
New Balance \$1,252.02

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
05/17	05/17	[REDACTED]	[REDACTED]	Amazon Music*1L3S06XF2 888-802-3080 WA	7.99
05/20	05/23	[REDACTED]	[REDACTED]	AMZN Mktp US*1X40FQFB1 Amzn.com/billWA	423.18
05/22	05/23	[REDACTED]	[REDACTED]	MAILCHIMP *MISC MAILCHIMP.COMGA	11.49
05/24	05/25	[REDACTED]	[REDACTED]	AMZN Mktp US*1R6M13MR2 Amzn.com/billWA	162.42
05/25	05/26	[REDACTED]	[REDACTED]	PUBLIX #503 ATLANTA GA	192.14
05/25	05/26	[REDACTED]	[REDACTED]	POPEYES 4522 ATLANTA GA	156.20
05/28	05/30	[REDACTED]	[REDACTED]	WALMART.COM AA 800-968-5546 AR	299.80
05/27	05/30	[REDACTED]	[REDACTED]	PAYMENT-THANK YOU - IP	1,188.00 CR

WWD

POPEYES LOUISIANA KITCHEN  
Store #4522  
839 Cleveland Ave  
Atlanta, GA 30315  
404-766-0170

Host: Craig  
0888

05/25/20  
4:13

287

Order Type: Take Out	200
20PC Family Meal	34.99
20PC 50/50	
10 BISCUITS	
COLESLAW LG	
BEANS&RICE LG	
BEANS&RICE LG	
BLANS&RICE LG	
20PC Family Meal	34.99
20PC 50/50	
10 BISCUITS	
COLESLAW LG	
COLESLAW LG	
HOMESTYLE MAC AND CHS LG	1.00
HOMESTYLE MAC AND CHS LG	1.00
20PC Family Meal	34.99
20PC 50/50	
10 BISCUITS	
HOMESTYLE MAC AND CHS LG	1.00
MASH&GRAVY LG	
MASH&GRAVY LG	
MASH&GRAVY LG	
20PC Family Meal	34.99
20PC 50/50	
10 BISCUITS	
BEANS&RICE LG	
MASH&GRAVY LG	
HOMESTYLE MAC AND CHS LG	1.00
BEANS&RICE LG	

\*\*\*\*\*  
Apply today@popeyes.jobstojoinourTeam  
Uneteanuestroequipoenpopeyes.jobs  
\*\*\*\*\*

\*\*\*\*\*

Sub total	143.96
Food Tax	12.24
Alcohol Tax	12.24
Take Out Total	156.20
*****	*****
Auth: *****	156.20

\*\*\*\*\*  
ENJOY TWO PIECES OF CHICKEN AND A  
BISCUIT FREE!  
With purchase of a large drink.  
See back for details  
www.tellpopeyes.com (English or Español)  
\*\*\*\*\*



Individual Account Summary

Visa® Business

CITY OF EAST POINT  
SHARON D SHROPSHIRE

Account Number Ending In [REDACTED]  
Jun 5 - Jul 04, 2022

Credit Limit	\$5,500	Previous Balance	\$1,252.02
Available Credit	\$2,888	Payments	- \$1,252.02
Billing Date	07/04/22	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	07/31/22	Debits/Other Fees	+ \$2,612.16
Minimum Payment Due	\$26.12	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		<b>New Balance</b>	<b>\$2,612.16</b>

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

JUL 4 2022 9:55

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 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 [REDACTED]

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

Payment Due Date 07/31/22  
Minimum Payment Due \$26.12  
New Balance \$2,612.16

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
06/13	06/14	[REDACTED]	[REDACTED]	FACEBK WMKFXFBSJ2 650-5434800 CA	20.00
06/17	06/17	[REDACTED]	[REDACTED]	Amazon Music *X7028W3 888-802-3080 WA	8.99
06/22	06/23	[REDACTED]	[REDACTED]	MAILCHIMP *MISC MAILCHIMP.COMGA	11.49
06/23	06/24	[REDACTED]	[REDACTED]	PAYMENT-THANK YOU - IP	1,252.02 CR
06/26	06/27	[REDACTED]	[REDACTED]	CHEVRON 0051617 SAVANNAH GA	66.01
06/26	06/27	[REDACTED]	[REDACTED]	CHEVRON 0210748 EAST POINT GA	0.28
06/26	06/27	[REDACTED]	[REDACTED]	ENTERPRISE RENT-A-CAR ATLANTA GA Check Out Date: 06/23/22	795.48
06/26	06/28	[REDACTED]	[REDACTED]	HYATT REGENCY SAVANNAH 8885888308 GA Check in Date: 06/23/22 Daily Rate \$0.00 Taxes: \$0.00	1,666.47
06/26	06/28	[REDACTED]	[REDACTED]	RACETRAC2324 00023242 COLLEGE PARK GA	43.44



**Hyatt Regency Savannah**  
 2 West Bay Street  
 Savannah, GA 31401  
 Tel: 912-238-1234  
 Fax: 912-944-3678  
 savannah.hyatt.com

**INVOICE**

Sharon Shropshire  
 2757 E Point St  
 East Point GA 30344  
 United States

Room No. 0405  
 Arrival 06-23-22  
 Departure 06-26-22  
 Folio Window 1  
 Folio No. [REDACTED]

[REDACTED]  
 Group Name

Date	Description		Charges	Credits
06-23-22	Parking Overnight - Self	Room# 0405 : [REDACTED] Gray Dodge	40.00	
06-23-22	Guest Room		423.62	
06-23-22	State Tax		29.65	
06-23-22	Occupancy Tax		25.42	
06-23-22	Occupancy Fee		1.00	
06-23-22	State Hotel-Motel Fee		5.00	
06-24-22	Parking Overnight - Self	Room# 0405 : [REDACTED] Gray Dodge	40.00	
06-24-22	Guest Room		464.50	
06-24-22	State Tax		32.52	
06-24-22	Occupancy Tax		27.87	
06-24-22	Occupancy Fee		1.00	
06-24-22	State Hotel-Motel Fee		5.00	
06-25-22	Parking Overnight - Self	Room# 0405 : [REDACTED] Gray Dodge	40.00	
06-25-22	Guest Room		464.50	
06-25-22	State Tax		32.52	
06-25-22	Occupancy Tax		27.87	
06-25-22	Occupancy Fee		1.00	
06-25-22	State Hotel-Motel Fee		5.00	
06-26-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		1,666.47

<b>Total</b>	1,666.47	1,666.47
<b>Balance</b>	0.00	

Guest Signature \_\_\_\_\_  
 I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

If you have any comments or questions please contact Customer Service via e-mail at [qualitysavrs@hyatt.com](mailto:qualitysavrs@hyatt.com)

For inquiries concerning your bill, please call 888-588-6308

For lost and found, please report lost item at [www.ileftmystuff.com](http://www.ileftmystuff.com) using our client ID: 11212

Please remit payment to:  
PO Box 198873

**World of Hyatt Summary**

Membership: [REDACTED]  
 Bonus Codes:  
 Qualifying Nights: 3  
 Eligible Spend: 1,352.62  
 Redemption Eligible: 120.00



**Hyatt Regency Savannah**  
2 West Bay Street  
Savannah, GA 31401  
Tel: 912-238-1234  
Fax: 912-944-3678  
savannah.hyatt.com

**INVOICE**

Sharon Shropshire  
2757 E Point St  
East Point GA 30344  
United States

Confirmation No. [REDACTED]

Group Name

Room No. 0405  
Arrival 06-23-22  
Departure 06-26-22  
Folio Window 1  
Folio No. [REDACTED]

Summary Invoice, please see front desk  
for eligible details.

Atlanta, GA 30384

We hope to welcome you back to Hyatt Regency Savannah

RENTAL FOR JUN 23, 2022



Customer Service: 855-287-4216

**Pick-up**  
 Atlanta-Hambleville Airport (ATL) Airport  
 11051050000

23 JUN 2022  
 10:00 AM

→

**Return**  
 Atlanta-Hambleville Airport (ATL) Airport  
 11051050000

23 JUN 2022  
 10:00 AM

**FINAL TOTAL (USD)** \$795.48

RENTAL CHARGES

VEHICLE	
TIME & DISTANCE	\$ 511.96*
EXTRAS	
SATELLITE RADIO - CAR	\$ 23.96*
DAMAGE WAIVER	\$ 119.96*
MISCELLANEOUS	
DISCOUNT	\$ 25.60*
TAXES & FEES	
DEPRECIATION FEE RECOVERY 11.11 PCT	\$ 70.25*
CUSTOMER FACILITY CHARGE \$ 80/DAY	\$ 20.00*
RENTAL EXCISE TAX 3 PCT	\$ 20.26*
VEH LICENSE & ENVIRONMENTAL FEE	\$ 2.00*
SALES TAX	\$ 52.59*
TOTAL	
Total (USD)	\$ 795.48

RENTER DETAILS

Name  
 Member #  
 Address On File  
 Account Name

VEHICLE DETAILS

Class Driven  
 Class Change #  
 Make/Model  
 License Plate

DISTANCE

Odometer Start  
 Odometer End  
 Distance Driven

Thank you for choosing Enterprise





**Visa Business**

CITY OF EAST POINT  
SHARON D SHROPSHIRE

Account Number Ending in [REDACTED]  
Jul 5 - Aug 04, 2022

**Individual Account Summary**

Credit Limit	\$5,500	Previous Balance	\$2,612.16
Available Credit	\$2,764	Payments	-
Billing Date	08/04/22	Credits	\$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	08/31/22	Debits/Other Fees	+
Minimum Payment Due	\$27.48	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		<b>New Balance</b>	<b>\$2,746.25</b>

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)	\$0.00	\$0.00

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

**Account Inquiries**

Visit us online at <a href="http://www.regions.com">www.regions.com</a>	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 218 BIRMINGHAM, AL 35201-0218	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

Account Number Ending In [REDACTED]  
Payment Due Date 08/31/22  
Minimum Payment Due \$27.48  
New Balance \$2,746.25

Amount Enclosed \$ \_\_\_\_\_

Check box and indicate address change on reverse

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/10	07/11	[REDACTED]	[REDACTED]	LinkedIn 7180707888 888-8338833 CA	62.49
07/12	07/13	[REDACTED]	[REDACTED]	VYB EVENTS HTTPS://WWW.TRANNY	129.87
07/13	07/14	[REDACTED]	[REDACTED]	PATCH.COM PATCH.COM NY	189.00
07/13	07/14	[REDACTED]	[REDACTED]	EVEN2.COM EVEN2.COM CA	290.00
07/13	07/14	[REDACTED]	[REDACTED]	FACEBK M18VGF79LJ2 888-843-8800 CA	18.74
07/17	07/18	[REDACTED]	[REDACTED]	Amazon Music T1W8N7Y69 888-802-3000 WA	6.89
07/18	07/18	[REDACTED]	[REDACTED]	EVENT INC EVENT.COM CA	145.00
07/18	07/18	[REDACTED]	[REDACTED]	EVENT LONDON	245.00
07/18	07/18	[REDACTED]	[REDACTED]	INTERNATIONAL TRANSACTION FEE	7.35
07/20	07/21	[REDACTED]	[REDACTED]	FACEBK LPD0M89L2 888-843-8800 CA	78.00
07/20	07/21	[REDACTED]	[REDACTED]	MOBILE ICE BOX WWW.MOBILEICEBOX	500.00
07/22	07/23	[REDACTED]	[REDACTED]	MALCHAMP TRSC MALCHAMP.COM/CA	11.49
07/23	07/23	[REDACTED]	[REDACTED]	AMZN Mktg US*454870M83 Amzn.com/MIWA	6.39
07/23	07/23	[REDACTED]	[REDACTED]	AMZN Mktg US*G17XT02Z3 Amzn.com/MIWA	18.15
07/23	07/23	[REDACTED]	[REDACTED]	AMZN Mktg US*V84QY6LN3 Amzn.com/MIWA	18.15
07/23	07/27	[REDACTED]	[REDACTED]	AMZN Mktg US*U7H11LE3 Amzn.com/MIWA	88.15
07/23	07/27	[REDACTED]	[REDACTED]	AMZN Mktg US*W19CL7M83 Amzn.com/MIWA	301.14
07/23	07/27	[REDACTED]	[REDACTED]	FACEBK F1E321H89J2 888-843-8800 CA	75.00
07/23	07/27	[REDACTED]	[REDACTED]	PUBLIX #303 888-888-1188 GA	475.06
07/27	07/28	[REDACTED]	[REDACTED]	KROGER #482 ATLANTA GA	143.14
07/27	07/28	[REDACTED]	[REDACTED]	DUNGEN #338739 878-381-4487 GA	64.82
07/27	07/28	[REDACTED]	[REDACTED]	TLF*FLOWER COTTAGE ON MAEAST POINT GA	75.00
07/28	07/29	[REDACTED]	[REDACTED]	AMZN Mktg US*AM8Q73NF0 Amzn.com/MIWA	64.51
07/29	07/29	[REDACTED]	[REDACTED]	PAYMENT-THANK YOU - IP	2,812.18 CR

# evnt

## TAX INVOICE

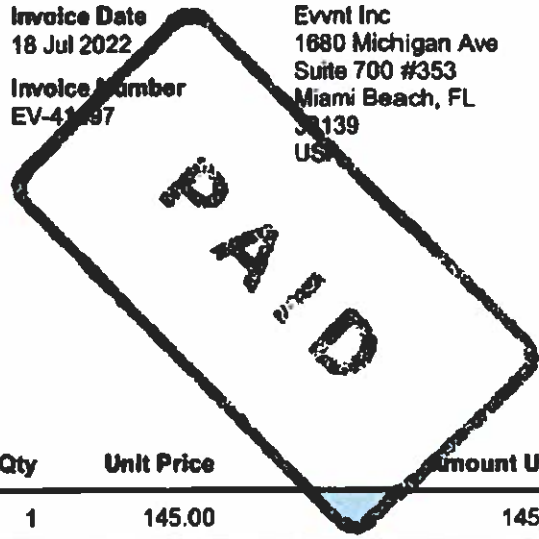
Sharon Shropshire  
2757 East Point St

East Point 30344  
United States

Invoice Date  
18 Jul 2022

Invoice Number  
EV-41497

Evnt Inc  
1680 Michigan Ave  
Suite 700 #353  
Miami Beach, FL  
33139  
USA



Description	Qty	Unit Price	Amount USD
Premium Single - Entertainment Plan, Unlimited+ Listing Sites	1	145.00	145.00
		Subtotal	145.00
		Total USD	145.00

### Due Date: 26 Jul 2022

Domestic: Please route all domestic wire transfers via FEDWIRE to the following ABA number:

TO : SIL VLY BK SJ 3003 TASMAN DRIVE, SANTA CLARA, CA 95054

BY ORDER OF : (Your Company Name)

International: please include a swift code

### PAYMENT ADVICE

To:  
Evnt Inc  
1680 Michigan Ave  
Suite 700 #353  
Miami Beach, FL  
33139  
USA

Customer Sharon Shropshire  
invoice Number EV-41497  
Amount Due \$145.00  
Due Date 26 Jul 2022  
Amount Enclosed

Enter the amount you are paying above



## Receipt from Evvnt Ltd.

Receipt #1046-7273

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$245.00	Jul 18, 2022, 2:48:16 AM	VISA. [REDACTED]

### SUMMARY

Premium Single (broadcasts: Unlimited   events: 1) categories:	\$245.00
<b>Amount charged</b>	<b>\$245.00</b>

If you have any questions, visit our support site at <https://support.evvnt.com/hc/en-us>, contact us at [accounts@evvnt.com](mailto:accounts@evvnt.com), or call at +44 20 7323 0450.

Something wrong with the email? [View it in your browser](#)



### Receipt for East Point

Account

Invoice/Payment Date  
Jul 20, 2022, 9:26 AM

Payment method  
Via   
Reference Number

Transaction ID

Product Type  
Facebook ads

Paid

# \$75.00 USD

You're being billed because you reached your \$75.00 payment threshold

### Campaigns

Post: "'Wednesday Wind Down in The Point' special..." From Jul 13, 2022 12:00 AM to Jul 20, 2022, 9:26 AM		\$17.44
Post: "'Wednesday Wind Down in The Point' special..."	637 impressions	\$17.44
Post: "'Wednesday Wind Down in The Point' special..." From Jul 13, 2022 12:00 AM to Jul 20, 2022, 9:26 AM		\$16.72
Post: "'Wednesday Wind Down in The Point' special..."	1,345 impressions	\$16.72
Post: "Applications are being accepted for food and..." From Jul 13, 2022 12:00 AM to Jul 20, 2022, 9:26 AM		\$5.70
Post: "Applications are being accepted for food and..."	1,433 impressions	\$5.70
Post: "📍 This Just In 📍" From Jul 13, 2022 12:00 AM to Jul 20, 2022, 9:26 AM		\$36.14
Post: "📍 This Just In 📍"	5,158 impressions	\$36.14

## Keshia McCullough

---

**From:** Sharon Shropshire  
**Sent:** Wednesday, July 20, 2022 9:24 AM  
**To:** Keshia McCullough  
**Cc:** Cathrene Hardy  
**Subject:** Fw: Receipt from Mobile Ice Box

fyi

Councilmember Sharon Shropshire  
Ward A At-Large  
2777 East Point St  
Eastpoint, GA 30344  
Cell Phone: (404) 404-354-9565  
Email: sshropshire@eastpointcity.org

---

**From:** Mobile Ice Box <notifications@housecallpro.com>  
**Sent:** Wednesday, July 20, 2022 9:22 AM  
**To:** Sharon Shropshire <sshropshire@EastPointCity.org>  
**Subject:** Receipt from Mobile Ice Box



## Your receipt from Mobile Ice Box

**Invoice Number:** 1109  
**Service Date:** Jul 26, 2022  
**Invoice Date:** Jul 20, 2022  
**Customer Name:** The City Of East Point  
**Company Name:** The City Of East Point  
**Service Address:** 2757 East Point Street East Point, GA 30344

Services	qty	unit price	amount
Mobile Ice Box - Customer Pick up from 30134 (7/26 @ 8-10 AM)	1.0	\$0.00	\$0.00

P/U from 11400 East Veterans Memorial Highway Douglasville, GA 30134  
(truck must be 1/2 ton or bigger w/2-5/16 ball & 7 pin trailer plug)

Mobile Ice Box - 7X10 Daily	2.0	\$250.00	\$500.00
-----------------------------	-----	----------	----------

- Rental of the 7x10 trailer (0-50 degrees)
- Weight Capacity | 9,000lbs
- Dimensions
- Exterior - 7' wide X 10' tall
- Interior - 6' 4" wide X 9' 4" tall

Mobile Ice Box - Customer Return to 30134 (7/28 @ 8-10 AM)	1.0	\$0.00	\$0.00
--	-----	--------	--------

Return to 11400 East Veterans Memorial Highway Douglasville, GA 30134

Services subtotal			\$500.00
-------------------	--	--	----------

Subtotal			\$500.00
----------	--	--	----------

Government Tax Exemption			\$0.00
--------------------------	--	--	--------

**Amount Paid** **\$500.00**

**Payment Method** July 20, 2022

visa x XXXXXXXXXX 9:22am

Trailers are reserved on first come & first serve basis and must be paid in full to reserve the trailer under your name. Thank you for choosing Mobile Ice Box

(678) 905-7925 | MobileIceBox@gmail.com

<http://www.mobileicebox.com>

**Keshia McCullough**

msd

**From:** Sharon Shropshire  
**Sent:** Wednesday, July 27, 2022 12:31 PM  
**To:** Keshia McCullough  
**Subject:** FW: Your Publix order confirmation

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

**From:** Sharon Shropshire [REDACTED]  
**Date:** 7/26/22 6:06 PM (GMT-05:00)  
**To:** Sharon Shropshire <sshropshire@EastPointCity.org>  
**Subject:** Fw: Your Publix order confirmation

----- Forwarded Message -----

**From:** "noreply.publix@publix.com" <noreply.publix@publix.com>  
**To:** [REDACTED]  
**Sent:** Tuesday, July 26, 2022, 05:14:53 PM EDT  
**Subject:** Your Publix order confirmation



When you arrive at Publix, please head to the Deli department. Since you paid online, simply pick up your order, and go!

Publix at CASCADE CROSSING SHOPPING CENTER (#503)  
3695 CASCADE ROAD\_SW  
ATLANTA,GA-30331  
[404-505-2870](tel:404-505-2870)

**Pickup Date / Time:** Wednesday, 07/27/22 at 12:00 PM Eastern  
**Pickup Name:** Sharon Shropshire  
**Pickup Number:** 503-2128



**Ordered:** Tuesday, 07/26/22 at 5:14 PM Eastern  
**Item Count:** 11

**Order Summary**

**Publix Deli Sub Selections, Large \$125.98 T**

Qty: 2  
Bread 1: White  
Meat 1: Turkey  
Cheese 1: American-Yellow  
Bread 2: Italian 5-Grain  
Meat 2: Turkey  
Cheese 2: Provolone  
Bread 3: White  
Meat 3: Turkey  
Cheese 3: Swiss

**Publix Deli Garden Fresh Vegetable Platter, Large \$139.96 T**

Qty: 4  
Veggie Dressing: Ranch

**Publix Deli Fresh Fruit Platter, Medium \$174.95 T**

Qty: 5

Subtotal \$440.89  
Sales Tax \$34.17  
**Total \$475.06**

**Payment**

**Payment Method:** Online

Card Type	Card Number	Transaction Date	Auth #	Type	Amount
Visa	****[REDACTED]	7/26/2022 5:14:38 PM	[REDACTED]	Purchase	\$475.06

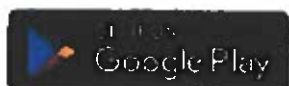
## Contact Us

### Customer Service

[800-242-1227](tel:800-242-1227)

For a more convenient experience, download the Publix App to browse, order and pay.

Terms & conditions apply.



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Google Play is a trademark of Google Inc.

## Create a My Publix account today

- \* Build Favorite Lists for quicker ordering.
- \* View Order History.
- \* Personalize your shopping experience.

[Learn More](#)

[Publix.com](#) | [Conditions of Sale and Return and Cancellation Policy](#)

This message has been sent by an automated system, please do not reply.

cm shropshire  
WWD



3035 Newland Drive  
404 344-0177  
Your cashier was PHYLLIS

	ATCRODE G ZERO	7.29 3
	ATCRODE GZERO GLCRPC	6.01 3
SC	KROGER SAVINGS	0.00
SC	ATCRODE G ZERO	11.99
	ATCRODE G ZERO	6.00 3
SC	KROGER SAVINGS	0.50
SC	2/112 Beverages	0.99
	ATCRODE VRTY 181N	10.49 3
	ATCRODE G ZERO	7.29 3
	ATCRODE GZ COM	7.29 3
KROGER	CUSTOMER	*****0671
	ATCRODE	7.29 3
	ATCRODE	PC 5.29 3
SC	KROGER SAVINGS	0.70
	ATCRODE	PC 5.29 3
SC	KROGER SAVINGS	0.70
SC	ATCRODE	PC 2.99 3
SC	KROGER SAVINGS	0.70
SC	ATCRODE	PC 2.99 3
SC	KROGER SAVINGS	0.70
SC	ATCRODE	PC 2.99 3
SC	KROGER SAVINGS	0.70
SC	ATCRODE	PC 2.99 3
SC	KROGER SAVINGS	0.70
	TAX	6.16
	*** BALANCE	143.14

Atlanta GA 30311  
VISA CREDIT Purchase  
REF#: 0143956 TOTAL: 143.14  
ATD: A0100000-01010  
TC: 7340525A3H F008 77

	VISA	143.14
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD =	34
	KR CPN & KROGER SAVINGS	\$ 21.00
	TOTAL COUPONS	\$ 21.00
	TOTAL SAVINGS (13 pct.)	\$ 21.00

727722 09:4:am 462 10 46 30b

\*\*\*\*\*  
Fuel Points Earned Today: 137  
Total July Fuel Points: 1353  
\*\*\*\*\*

7/28/22, 10:34 AM

DD Perks

Shropshire

Thanks for stopping in!  
If you have trouble viewing this email, [view it online](#).

**DUNKIN'**

**HELLO!**  
JOIN DD PERKS >

# THANKS FOR YOUR ORDER

**Order #: 903**

Date: 07/27/2022

Time: 07:28 AM

## ORDER DETAILS

### Order Items:

Box O' Joe® Coffee	1	\$19.99
- Original Blend, Quantity: 1		
- Hazelnut, Quantity: 1		
Box O' Joe® Coffee	1	\$19.99
- Original Blend, Quantity: 1		
Box O' Joe® Coffee	1	\$19.99
- Decaf, Quantity: 1		

Subtotal:	\$59.97
Tax:	\$4.65
<b>TOTAL:</b>	<b>\$64.62</b>

Payment Information: VISA 

Store Number: 358739

Store Address:

925 Virginia Ave

Hapeville, GA 30354

Remember to join DD Perks to earn points  
toward free beverages on every Dunkin' run!

**JOIN NOW**



**MENU**

**LOCATIONS**

**JOIN**



Did you get this email from a friend? Skip the middle man. [Enroll in DD Perks Rewards Program.](#)

For more information, please visit [DunkinDonuts.com](#). [Read our privacy statement.](#)

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Dunkin' Brands 130 Royall Street Canton, MA, 02021, USA

If you prefer to contact us via the Web, please visit the [Contact Us](#) page on [DunkinDonuts.com](#).

July

WWD

Flower Cottage On Main  
Store #1  
1744 Connally Dr.  
East Point, GA 30344  
Phone (404) 768-2626  
flowercottageonmain@yahoo.com  
www.flowercottageonmain.com

Register Register 3  
RR  
07/27/2022 - 2 12 pm

Order: 175735

ROSES	\$75.00
1 @ 75.00	
Subtotal	\$75.00
Tax	\$0.00
<b>Order Total</b>	<b>\$75.00</b>

<b>Amount Tendered</b>	<b>\$75.00</b>
<b>Change Due</b>	

Credit Card - Payment  
 Visa XXXXXXXXXXXX [REDACTED]  
 Expr XX/XX  
 AVS N  
 Approval 03299G  
 Amount Tendered \$75.00

X \_\_\_\_\_  
 SHARON SHROPSHIRE  
 I AGREE TO PAY THE ABOVE TOTAL  
 AMOUNT ACCORDING TO CARD ISSUER  
 AGREEMENT

\* Important - Retain this copy for your records \*

Thank You Come again

Merchant Copy



Visa® Business

CITY OF EAST POINT  
SHARON D SHROPSHIRE

Account Number Ending In [REDACTED]  
Aug 5 - Sep 04, 2022

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$2,746.25
Available Credit	\$311	Payments	- \$2,746.25
Billing Date	09/04/22	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	09/29/22	Debits/Other Fees	+ \$5,188.67
Minimum Payment Due	\$51.89	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		<b>New Balance</b>	<b>\$5,188.67</b>

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)	\$0.00	\$0.00

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

SEP 9 PM 4:00

Account Inquiries

Visit us online at <a href="http://www.regions.com">www.regions.com</a>	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



[REDACTED]

Account Number Ending In [REDACTED]

Payment Due Date 09/29/22

Minimum Payment Due \$51.89

New Balance \$5,188.67

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

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
08/08	[REDACTED]	[REDACTED]	[REDACTED]	LINKEDIN-727*9558888 LNKD.IN/BILL CA	96.60
08/13	[REDACTED]	[REDACTED]	[REDACTED]	FACEBK 8VAAQH7RJ2 650-5434800 CA	29.08
08/15	[REDACTED]	[REDACTED]	[REDACTED]	FACEBK FH83ZG7SJ2 650-5434800 CA	12.17
08/17	[REDACTED]	[REDACTED]	[REDACTED]	Amazon Music*XS03MONJ3 888-802-3080 WA	8.99
08/18	[REDACTED]	[REDACTED]	[REDACTED]	PATCH.COM PATCH.COM NY	112.00
08/18	[REDACTED]	[REDACTED]	[REDACTED]	EVVNT INC EVVNT.COM CA	145.00
08/20	[REDACTED]	[REDACTED]	[REDACTED]	FACEBK CFQ8CKPRJ2 650-5434800 CA	125.00
08/20	[REDACTED]	[REDACTED]	[REDACTED]	MOBILE ICE BOX WWW.MOBILEICEGA	500.00
08/23	[REDACTED]	[REDACTED]	[REDACTED]	FACEBK GD24YH7RJ2 650-5434800 CA	125.00
08/22	[REDACTED]	[REDACTED]	[REDACTED]	MAILCHIMP *MISC MAILCHIMP.COMGA	11.49
08/23	[REDACTED]	[REDACTED]	[REDACTED]	AMZN Mktg US*TH9LM7VF3 Amzn.com/billWA	233.76
08/23	[REDACTED]	[REDACTED]	[REDACTED]	THIS IS IT BBQ SEAFOOD C404-6290998 GA	242.54
08/23	[REDACTED]	[REDACTED]	[REDACTED]	WAL-MART #6998 ATLANTA GA	324.23
08/23	[REDACTED]	[REDACTED]	[REDACTED]	KROGER 888-576-4377 OH	239.50
08/24	[REDACTED]	[REDACTED]	[REDACTED]	PAYMENT-THANK YOU - IP	2,748.25 CR
08/27	[REDACTED]	[REDACTED]	[REDACTED]	SQ *SOUTHERN CHEF CATERINGosq.com GA	1,541.25
08/27	[REDACTED]	[REDACTED]	[REDACTED]	WALMART.COM AA 800-966-6646 AR	3.58
08/01	[REDACTED]	[REDACTED]	[REDACTED]	SQ *SOUTHERN CHEF C 877-417-4551 GA	1,438.50