



Individual Account Summary

Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Jan 5 - Feb 04, 2023

Credit Limit	\$4,000	Previous Balance	\$324.18
Available Credit	\$3,882	Payments	- \$324.18
Billing Date	02/04/23	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	03/02/23	Debits/Other Fees	+ \$117.73
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$117.73

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	0.04792% (d)	17.490% (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



Account Number Ending In

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

Payment Due Date 03/02/23
Minimum Payment Due \$10.00
New Balance \$117.73

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

**N0008311

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
01/07	01/09	4121	24492153007717690710128	UBER TRIP HELP.UBER.COMCA	33.79
01/07	01/09	4121	24492153007717676120334	UBER TRIP HELP.UBER.COMCA	28.74
01/13	01/16	4121	24492153013745571941878	UBER TRIP HELP.UBER.COMCA	26.20
01/19	01/20	0000	1033	PAYMENT-THANK YOU - IP	324.18 CR
01/19	01/23	7523	24789303020329300206426	ELITE PARKING 303 DPT ATLANTA GA	13.00
01/23	01/25	8099	24412893024017014747493	CHILDRENS HC OF ATL ECHP ATLANTA GA	3.00
01/26	01/30	7523	24789303027359800209292	ELITE PARKING 303 DPT ATLANTA GA	13.00

Individual Account Summary
Visa® Business

Credit Limit	\$4,000	Previous Balance	\$117.73
Available Credit	\$3,990	Payments	\$117.73
Billing Date	03/04/23	Credits	\$0.00
Days in Billing Cycle	28	Purchases/Other	
Payment Due Date	03/30/23	Debits/Other Fees	+
Minimum Payment Due	\$10.00	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$10.00

 CITY OF EAST POINT
 JOSHUA B BUTLER IV

Account Number Ending In
 Feb 5 - Mar 04, 2023

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Interest Charges

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

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04861% (d)	17.740% (v)	\$0.00	\$0.00

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

Account Inquiries

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www.regions.com

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 Lost or Stolen Card
 1-800-253-2265
 TTY 1-800-374-5791

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

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

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


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


 JOSHUA B BUTLER IV
 CITY OF EAST POINT
 2757 E POINT ST
 ATLANTA GA 30344-3207
 **N0008306

Account Number Ending In
Payment Due Date 03/30/23
Minimum Payment Due \$10.00
New Balance \$10.00

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
02/23	02/27	9399	24001753055207743703041	GA INT'L CON CTR PARKING COLLEGE PARK GA	10.00
02/27	02/27	0000	1020	PAYMENT - THANK YOU	117.73 CR



Visa® Business

Individual Account Summary

Credit Limit	\$4,000	Previous Balance	\$3,795.45
Available Credit	\$3,895	Payments	- \$3,795.45
Billing Date	05/04/23	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	05/31/23	Debits/Other Fees	+ \$105.24
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$105.24

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Apr 5 - May 04, 2023

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	0.04929% (d)	17.990% (v)	\$0.00	\$0.00

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

Account Inquiries

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



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

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

***0003646

Account Number Ending In

Payment Due Date 05/31/23
Minimum Payment Due \$10.00
New Balance \$105.24

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
04/13	04/14	0000	1033	PAYMENT-THANK YOU - IP	3,795.45 CR
04/27	04/28	4121	24492163117000022464193	UBER* TRIP WWW.UBER.COM CA	33.54
04/29	05/01	4121	24492159119870279503839	UBER TRIP HELP.UBER.COMCA	18.64
05/02	05/02	4121	24492163122000015243763	UBER* TRIP WWW.UBER.COM CA	27.87
05/02	05/02	4121	24492153122869690731602	UBER TRIP HELP.UBER.COMCA	25.19



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Jun 5 - Jul 04, 2023

Individual Account Summary

Credit Limit	\$4,000	Previous Balance	\$342.20
Available Credit	\$1,844	Payments	\$342.20
Billing Date	07/04/23	Credits	\$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	07/31/23	Debits/Other Fees	\$2,156.02
Minimum Payment Due	\$21.56	Cash Advances	\$0.00
		Interest Charges	\$0.00
		Late Fees	\$0.00
		New Balance	\$2,156.02

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Interest Charges

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

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04998% (d)	18.240% (v)	\$0.00	\$0.00

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

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



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

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

***N0003504

Account Number Ending In
Payment Due Date 07/31/23
Minimum Payment Due \$21.56
New Balance \$2,156.02

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
06/08	06/09	4121	24492153159717435448659	UBER TRIP HELP.UBER.COMCA	25.66
06/10	06/12	5813	24801973162091666000833	ATLANTA EAGLE ATLANTA GA	24.43
06/14	06/16	5812	24692163166109857928566	TST* Rich and Pour East Point GA	298.85
06/16	06/19	7523	24692163167100676769934	LPC 75 MLK ATLANTA GA	15.00
06/16	06/19	5812	24431063167091749000175	LONGHORN STEAK 0125186 EAST POINT GA	38.46
06/16	06/19	5812	24342853167017037858539	ATLANTA COMEDY THEATER ATLANTA GA	20.58
06/16	06/19	0000	1033	PAYMENT-THANK YOU - IP	342.20 CR
06/20	06/21	4722	24055233171083717553002	PRICELN*THRIFTY CAR RE 203-299-8000 CT	334.31
06/25	06/26	4121	24492153176717083368760	UBER TRIP HELP.UBER.COMCA	13.48
06/27	06/28	4121	24492153178715393865002	UBER TRIP HELP.UBER.COMCA	14.91
06/22	06/29	3509	24692163179100424266106	MARRIOTT SAVANNAH RIVE SAVANNAH GA Check in Date: 06/22/23 Daily Rate \$0.00 Taxes: \$0.00	1,270.00
06/28	06/29	3395	24941353179613388383150	THRIFTY #0078213 ATLANTA GA Check Out Date: 06/28/23	100.34



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Jul 5 - Aug 04, 2023

Individual Account Summary

Credit Limit	\$4,000	Previous Balance	\$2,156.02
Available Credit	\$3,578	Payments	\$2,156.02
Billing Date	08/04/23	Credits	\$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	08/31/23	Debits/Other Fees	\$421.84
Minimum Payment Due	\$10.00	Cash Advances	\$0.00
		Interest Charges	\$0.00
		Late Fees	\$0.00
		New Balance	\$421.84

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Interest Charges

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

Type of Balance	Periodic Rate	Annual Percentage Rate(APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.05066% (d)	18.490% (v)	\$0.00	\$0.00

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

Account Inquiries

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P.O. BOX 11007
BIRMINGHAM AL 35288-0001



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

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

**N0008376

Account Number Ending In
Payment Due Date 08/31/23
Minimum Payment Due \$10.00
New Balance \$421.84

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/08	07/10	4121	24492153189713051859521	UBER TRIP HELP.UBER.COMCA	75.73
07/08	07/10	4121	24492153189715019662715	UBER TRIP HELP.UBER.COMCA	69.92
07/08	07/10	4121	24492153189717036001463	UBER TRIP HELP.UBER.COMCA	19.45
07/12	07/14	5812	24692163194102519692809	TST* Malones East Point GA	110.62
07/14	07/17	5812	24692163195100947011690	SQ *LE PETIT MARCHE Atlanta GA	58.15
07/28	07/28	4121	24492153209713043583425	UBER TRIP HELP.UBER.COMCA	23.18
07/28	07/28	4121	24492153209717027492735	UBER TRIP HELP.UBER.COMCA	26.29
07/27	07/28	0000	1033	PAYMENT-THANK YOU - IP	2,156.02 CR
07/28	07/31	4121	24492153209713101229291	UBER TRIP HELP.UBER.COMCA	14.91
07/28	07/31	4121	24492153209717122355639	UBER TRIP HELP.UBER.COMCA	23.59



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Aug 5 - Sep 04, 2023

Individual Account Summary

Credit Limit	\$4,000	Previous Balance	\$421.84
Available Credit	\$2,749	Payments	- \$421.84
Billing Date	09/04/23	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	10/01/23	Debits/Other Fees	+ \$1,250.60
Minimum Payment Due	\$12.51	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$1,250.60

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Interest Charges

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Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.05066% (d)	18.490% (v)	\$0.00	\$0.00

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

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



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

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

***N0003455

Account Number Ending In

Payment Due Date 10/01/23
Minimum Payment Due \$12.51
New Balance \$1,250.60

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
08/04	08/07	4121	24492153216743207813541	UBER TRIP HELP.UBER.COMCA	69.10
08/05	08/07	4121	24492153217719461519239	UBER TRIP HELP.UBER.COMCA	50.99
08/15	08/17	7538	24137463228100378602270	DEKRA GREENBRIAR ATLANTA GA	25.00
08/21	08/22	5411	24445713233300380057210	KROGER #462 ATLANTA GA	9.38
08/23	08/24	8398	24492163236000000179439	WWW.CBCFINC.ORG WWW.CBCFINC.ODC	200.00
08/23	08/25	3058	24717053236872361453401	DELTA AIR 0062138581586DELTA.COM CA TKT: 0062138581586 Dep Date: 09/20/23 Orig: ATL Dest Airport: DCA Dep Date: 09/20/23 Orig: DCA Dest Airport: ATL Dep Date: 09/20/23 Orig: ATL	377.80
08/24	08/25	0000	1033	PAYMENT-THANK YOU - IP	421.84 CR
08/29	08/31	5812	24755423242162426755119	ST REGIS ATLANTA DINE ATLANTA GA	54.28
08/29	08/31	5812	24551943242018014309185	CHAI-YO ATLANTA GA	261.05
08/30	09/01	7523	24034543243003437142250	AMERIPARK 30112700 ONE BUATLANTA GA	14.00
09/03	09/04	7299	24906413246181921492981	CLEARME.COM *CLEAR 855-2532763 NY	189.00



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Sep 5 - Oct 04, 2023

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$1,250.60
Available Credit	\$2,077	Payments	\$1,250.60
Billing Date	10/04/23	Credits	\$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	10/31/23	Debits/Other Fees	\$2,922.71
Minimum Payment Due	\$29.23	Cash Advances	\$0.00
		Interest Charges	\$0.00
		Late Fees	\$0.00
		New Balance	\$2,922.71

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Interest Charges

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Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.05066% (d)	18.490% (v)	\$0.00	\$0.00

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

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



Account Number Ending In

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

Payment Due Date 10/31/23
Minimum Payment Due \$29.23
New Balance \$2,922.71

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

***00003412

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
09/07	09/08	4121	24492153250715600710695	UBER TRIP HELP.UBER.COMCA	15.94
09/06	09/08	7523	24207853250164201691403	GEORGIA INTERNATIONAL CONATLANTA GA	10.00
09/07	09/08	5812	24275393250900015502102	OZPIZZA_1 EAST POINT GA	51.73
09/07	09/08	5812	24275393250900015502300	OZPIZZA_1 EAST POINT GA	46.36
09/07	09/11	5812	24692163251103165455798	TST* Chairs upstairs bar East Point GA	70.50
09/19	09/20	7523	24055223263207479900123	LAZ PARKING 580372-FLASH ATLANTA GA	17.00
09/20	09/21	4121	24492153263719859567603	UBER TRIP HELP.UBER.COMCA	29.63
09/20	09/21	4121	24492153263743906783534	UBER TRIP HELP.UBER.COMCA	38.39
09/21	09/21	4121	24492153264717955148681	UBER TRIP HELP.UBER.COMCA	14.84
09/21	09/22	4121	24492153264715005700469	UBER TRIP HELP.UBER.COMCA	16.81
09/21	09/22	4121	24492153264717975445307	UBER TRIP HELP.UBER.COMCA	26.76
09/21	09/22	4121	24492153264719050560901	UBER TRIP HELP.UBER.COMCA	21.27
09/21	09/22	4121	24492153264719040126763	UBER TRIP HELP.UBER.COMCA	18.84
09/21	09/22	0000	1033	PAYMENT-THANK YOU - IP	1,250.60 CR
09/22	09/25	4121	24492153265717120523312	UBER TRIP HELP.UBER.COMCA	15.05
09/22	09/25	4121	24492153265719238879156	UBER TRIP HELP.UBER.COMCA	16.77
09/23	09/25	4121	24492153266713353326019	UBER TRIP HELP.UBER.COMCA	18.04
09/23	09/25	4121	24492153266717374511988	UBER TRIP HELP.UBER.COMCA	31.59
09/23	09/25	4121	24492153266743402443325	UBER TRIP HELP.UBER.COMCA	27.60
09/24	09/25	4121	24492153267713566972913	UBER TRIP HELP.UBER.COMCA	39.66
09/24	09/25	4121	24492153267717502578908	UBER TRIP HELP.UBER.COMCA	10.32
09/24	09/25	4121	24492153267719554533237	UBER TRIP HELP.UBER.COMCA	30.94
09/24	09/25	4121	24492153267745552387706	UBER TRIP HELP.UBER.COMCA	12.09
09/24	09/25	4121	24492153267745490477056	UBER TRIP HELP.UBER.COMCA	14.40
09/24	09/25	4121	24492153267745473940898	UBER TRIP HELP.UBER.COMCA	13.95
09/25	09/26	4121	24492153268743789665191	UBER TRIP HELP.UBER.COMCA	25.56
09/25	09/26	7299	24692163269107293600993	SQ *BRIAN MANCIA Atlanta GA	11.00
09/25	09/26	5812	24801973269091862000993	HAL'S STEAKHOUSE ATLANTA GA	64.45
09/20	09/27	3509	24692163269107613635869	MARRIOTT METRO CTR GIF WASHINGTON DC Check in Date: 09/20/23 Daily Rate \$0.00 Taxes: \$0.00	2,213.22



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Oct 5 - Nov 04, 2023

Individual Account Summary

Credit Limit	\$5,000	Previous Balance		\$2,922.71
Available Credit	\$5,000	Payments	-	\$2,922.71
Billing Date	11/04/23	Credits	-	\$0.00
Days in Billing Cycle	31	Purchases/Other		
Payment Due Date	11/30/23	Debits/Other Fees	+	\$0.00
Minimum Payment Due	\$0.00	Cash Advances	+	\$0.00
		Interest Charges	+	\$0.00
		Late Fees	+	\$0.00
		New Balance		\$0.00

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.

NOV 9 AM 10:17

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

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



Account Number Ending In

Payment Due Date 11/30/23

Minimum Payment Due \$0.00

New Balance \$0.00

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
10/26	10/27	0000	1033	PAYMENT-THANK YOU - IP	2,922.71 CR



Individual Account Summary

Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Nov 5 - Dec 04, 2023

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

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

Interest Charges

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

Table with 5 columns: Type of Balance, Periodic Rate, Annual Percentage Rate(APR), Balance Subject to Interest Rate, Interest Charge. Row for PURCHASES shows 0.05066% (d) periodic rate, 18.490% (v) APR, \$0.00 balance subject to interest, and \$0.00 interest charge.

DEC 14 AM 9:02

Account Inquiries

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

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

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



Account Number Ending In

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

Payment Due Date 12/31/23
Minimum Payment Due \$10.00
New Balance \$769.33

JOSHUA B BUTLER IV
CITY OF EAST POINT
2757 E POINT ST
ATLANTA GA 30344-3207
**N0003392

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
11/15	11/16	8641	24492153319852164968762	NATIONAL LEAGUE OF 202-626-3169 DC	500.00
11/16	11/17	4121	24492153320717591346964	UBER TRIP HELP.UBER.COMCA	15.57
11/17	11/17	4121	24492153321743696826824	UBER TRIP HELP.UBER.COMCA	13.10
11/17	11/17	4121	24492153321743682201966	UBER TRIP HELP.UBER.COMCA	13.31
11/17	11/20	5812	24943003321796685214826	1040 M&S ATLANTA CNN ATLANTA GA	48.84
11/17	11/20	4121	24492153321715786732344	UBER TRIP HELP.UBER.COMCA	23.01
11/17	11/20	4121	24492153321715725938358	UBER TRIP HELP.UBER.COMCA	18.44
11/17	11/20	4121	24492153321719784310095	UBER TRIP HELP.UBER.COMCA	12.30
11/17	11/20	4121	24492153321719764505128	UBER TRIP HELP.UBER.COMCA	28.36
11/17	11/20	7523	24034543323002199895488	AMERIPARK 30112700 ONE BUATLANTA GA	10.00
11/17	11/20	5812	24540453323230500388849	SIX FEET UNDER MEMORIA 404-8100040 GA	86.40



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Dec 5 - Jan 04, 2024

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$769.33
Available Credit	\$4,354	Payments	\$769.33
Billing Date	01/04/24	Credits	\$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	01/31/24	Debits/Other Fees	+\$645.86
Minimum Payment Due	\$10.00	Cash Advances	+\$0.00
		Interest Charges	+\$0.00
		Late Fees	+\$0.00
		New Balance	\$645.86

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

Interest Charges

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

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.05066% (d)	18.490% (v)	\$0.00	\$0.00

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

JAN 12 9M 8:45

Account Inquiries

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

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35268-0001



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

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

**N0003356

Account Number Ending In

Payment Due Date 01/31/24
Minimum Payment Due \$10.00
New Balance \$645.86

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
12/05	12/07	4812	24688073340017014405798	CALLINGPOST.ORG 877-665-5646 GA	439.99
12/07	12/08	5992	24210733341400411000054	NATIONAL FLORAL DISTRIBU FOREST PARK GA	75.58
12/07	12/11	5943	24164073342105001215923	STAPLES 00111138 EAST POINT GA	4.12
12/08	12/11	5812	24000973344800513183166	STOCKYARD BURGERS & BO 678-3101095 GA	33.56
12/18	12/18	4121	24492153352715227413944	UBER TRIP HELP.UBER.COMCA	7.97
12/20	12/21	5812	24055233355091996000312	NOUVEAU BAR & GRILL LLC COLLEGE PARK GA	84.64
12/28	12/29	0000	1033	PAYMENT-THANK YOU - IP	769.33 CR



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Jan 5 - Feb 04, 2024

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$645.86
Available Credit	\$5,000	Payments	\$1,291.72
Billing Date	02/04/24	Credits	\$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	02/29/24	Debits/Other Fees	+
Minimum Payment Due	\$0.00	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$645.86 CR

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.

FEB 8 PM 4:05

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

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

**N0005886

Account Number Ending In

Payment Due Date 02/29/24

Minimum Payment Due \$0.00

New Balance \$645.86 CR

Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
01/25	01/26	0000	1033	PAYMENT-THANK YOU - IP	645.86 CR
01/25	01/26	0000	1033	PAYMENT-THANK YOU - IP	645.86 CR



Individual Account Summary

Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Feb 5 - Mar 04, 2024

Credit Limit	\$5,000	Previous Balance	\$645.86	CR
Available Credit	\$3,235	Payments	-	\$0.00
Billing Date	03/04/24	Credits	-	\$0.00
Days in Billing Cycle	29	Purchases/Other		
Payment Due Date	03/31/24	Debits/Other Fees	+	\$1,765.13
Minimum Payment Due	\$17.65	Cash Advances	+	\$0.00
		Interest Charges	+	\$0.00
		Late Fees	+	\$0.00
		New Balance		\$1,765.13

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	0.05066% (d)	18.490% (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

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

Account Number Ending In

Payment Due Date 03/31/24

Minimum Payment Due \$17.65

New Balance \$1,765.13

Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
01/25	02/05	0000	1033	PAYMENT REVERSAL	645.86
02/08	02/09	8641	24492154039852749670419	NATIONAL LEAGUE OF 202-626-3169 DC	1,040.00
02/08	02/12	3058	24692164041101150849663	DELTA 0062209089660800-221-1212 GA TKT: 0062209089660 Dep Date: 03/09/24 Orig: ATL Dest Airport: DCA Dep Date: 03/09/24 Orig: DCA Dest Airport: ATL	672.20
02/27	02/27	4121	24492154058719139999797	UBER TRIP HELP.UBER.COMCA	16.96
02/27	02/28	4121	24492154058743148274398	UBER TRIP HELP.UBER.COMCA	13.05
03/01	03/01	4121	24492154061717672755092	UBER TRIP HELP.UBER.COMCA	22.92



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Mar 5 - Apr 04, 2024

Individual Account Summary

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

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

Interest Charges

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

Table with 5 columns: Type of Balance, Periodic Rate, Annual Percentage Rate(APR), Balance Subject to Interest Rate, Interest Charge. Row for PURCHASES with rates 0.05066% (d) and 18.490% (v).

APR 11 AM 10:00

Account Inquiries

Table with 4 columns: Visit us online at, Call Customer Service, Send Billing Inquiries To, Mail Payments To. Includes contact information for Regions Bank and Commercial Bankcard.

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

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



Account Number Ending In

Payment Due Date 05/01/24

Minimum Payment Due \$31.47

New Balance \$3,146.71

Amount Enclosed \$ _____

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

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

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
03/10	03/11	4121	24492154070715317652566	UBER TRIP HELP.UBER.COMCA	37.69
03/09	03/11	3058	24717054070870700606934	DELTA AIR Baggage Fee ATLANTA GA	30.00
03/11	03/12	4121	24492154071745529196820	UBER TRIP HELP.UBER.COMCA	29.54
03/13	03/14	4121	24492154073745939299345	UBER TRIP HELP.UBER.COMCA	30.16
03/13	03/14	3058	24717054074870740470248	DELTA AIR Baggage Fee WASHINGTON DC	30.00
03/13	03/15	3509	24692164074108250709713	THE WESTIN DC DNTOWN 866-435-7627 DC Check in Date: 03/09/24 Daily Rate \$0.00 Taxes: \$0.00	1,749.32
03/18	03/19	0000	1033	PAYMENT-THANK YOU - IP	1,765.13 CR
03/27	03/28	8641	24049454087000002666681	GMACONV* GEORGIA MUNIC WWW.GACITIES.GA	1,240.00



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Apr 5 - May 04, 2024

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$3,146.71
Available Credit	\$1,225	Payments	\$3,146.71
Billing Date	05/04/24	Credits	\$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	05/30/24	Debits/Other Fees	\$3,774.79
Minimum Payment Due	\$37.75	Cash Advances	\$0.00
		Interest Charges	\$0.00
		Late Fees	\$0.00
		New Balance	\$3,774.79

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	0.05066% (d)	18.490% (v)	\$0.00	\$0.00

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

20:1 486 100

Account Inquiries

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

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



Account Number Ending In

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

Payment Due Date 05/30/24

Minimum Payment Due \$37.75

New Balance \$3,774.79

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

**N0007746

Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
04/04	04/05	3058	24717054096870961517812	DELTA AIR 0062224727838ATLANTA GA TKT: 0062224727838 Dep Date: 04/20/24 Orig: ATL Dest Airport: ICN Dep Date: 04/20/24 Orig: ICN Dest Airport: ATL Dep Date: 04/20/24 Orig: ATL	1,800.00
04/16	04/17	7338	24164074107069222898201	FEDEX OFFIC17800017848 EAST POINT GA	16.26
04/17	04/18	0000	1033	PAYMENT-THANK YOU - IP	3,146.71 CR
04/17	04/19	7523	24034544109002100891830	04880 - 304 W. PEACHTREE ATLANTA GA	9.00
04/18	04/22	7523	24692164110104723817845	LPC 75 MLK ATLANTA GA	10.00
04/25	04/26	4121	74796314116000613745073	UBER *TRIP HELP.UBER.COM help.uber.com Foreign Currency: 16,700 KRW Rate: 1372.226787	12.17
04/26	04/26	0000	74796314116000613745073	INTERNATIONAL TRANSACTION FEE	0.37
04/25	04/26	4121	74796314116000515188026	UBER *TRIP HELP.UBER.COM help.uber.com Foreign Currency: 9,200 KRW Rate: 1367.013372	6.73
04/26	04/26	0000	74796314116000515188026	INTERNATIONAL TRANSACTION FEE	0.21
04/25	04/26	4121	74796314116000620362078	UBER *TRIP HELP.UBER.COM help.uber.com Foreign Currency: 23,800 KRW Rate: 1366.245694	17.42
04/26	04/26	0000	74796314116000620362078	INTERNATIONAL TRANSACTION FEE	0.53
04/27	04/30	3512	74599004120721070923842	PARNAS HOTEL CO., LTD SEOUL Foreign Currency: 89,000 KRW Rate: 1369.652200	64.98
04/30	04/30	0000	74599004120721070923842	INTERNATIONAL TRANSACTION FEE	1.95
04/21	04/30	3512	74599004120721070922018	PARNAS HOTEL CO., LTD SEOUL Foreign Currency: 2,447,861 KRW Rate: 1373.882955	1,781.71
04/30	04/30	0000	74599004120721070922018	INTERNATIONAL TRANSACTION FEE	53.46



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
May 5 - Jun 04, 2024

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$3,774.79
Available Credit	\$3,562	Payments	-
Billing Date	06/04/24	Credits	-
Days in Billing Cycle	31	Purchases/Other	\$0.00
Payment Due Date	07/01/24	Debits/Other Fees	+
Minimum Payment Due	\$14.38	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$1,437.87

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	0.05066% (d)	18.490% (v)	\$0.00	\$0.00

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

1042 44 81 N70

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: PO BOX 71075 BIRMINGHAM, NC 28272-1075
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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 CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

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

***0003288

Account Number Ending In
Payment Due Date 07/01/24
Minimum Payment Due \$14.38
New Balance \$1,437.87
Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
05/23	05/24	0000	1033	PAYMENT-THANK YOU - IP	3,774.79 CR
05/31	05/31	6300	24492154152719986465400	ALLIANZ TRAVEL INS ALLIANZINS.USVA	90.92
05/30	05/31	3058	24717054152871521047739	DELTA AIR 0062239366241800-2211212 CA TKT: 0062239366241 Dep Date: 06/11/24 Orig: ATL Dest Airport: SMF Dep Date: 06/11/24 Orig: SMF Dest Airport: ATL Dep Date: 06/11/24 Orig: ATL	1,346.95



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Jun 5 - Jul 04, 2024

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$1,437.87
Available Credit	\$2,052	Payments	-
Billing Date	07/04/24	Credits	\$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	07/31/24	Debits/Other Fees	+
Minimum Payment Due	\$29.48	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$2,948.22

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	0.05066% (d)	18.490% (v)	\$0.00	\$0.00
<small>(d) Daily Periodic Rate (m) Monthly Periodic Rate (v) Variable Rate</small>				

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: PO BOX 71075 BIRMINGHAM, NC 28272-1075
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

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



Account Number Ending In

REGIONS CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

Payment Due Date 07/31/24

Minimum Payment Due \$29.48

New Balance \$2,948.22

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

**N0003248

Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
06/12	06/13	4121	24492154164743037276869	UBER TRIP HELP.UBER.COMCA	
06/14	06/17	4121	24492154166713324422649	UBER TRIP HELP.UBER.COMCA	62.50
06/14	06/17	4121	24492154166715364444722	UBER TRIP HELP.UBER.COMCA	35.98
06/14	06/17	4121	24492154166743376928896	UBER TRIP HELP.UBER.COMCA	6.95
06/14	06/17	4121	24492154166745352269104	UBER TRIP HELP.UBER.COMCA	7.91
06/14	06/17	4121	24492154166745366035822	UBER TRIP HELP.UBER.COMCA	39.94
06/15	06/17	4121	24492154167715511351951	UBER TRIP HELP.UBER.COMCA	46.85
06/14	06/17	3509	24692164167109912673154	MARRIOTT SACRAMENTO RA RANCHO CORDOVCA Check in Date: 06/11/24 Daily Rate \$0.00 Taxes: \$0.00 PAYMENT-THANK YOU - IP	28.33 691.56
06/17	06/18	0000	1033		
06/19	06/19	4722	24492154171745155593810	PRICELN*DOLLAR RENT A 203-299-8000 CT	1,437.87 CR
06/23	06/24	4121	24492154175713862312706	UBER TRIP HELP.UBER.COMCA	355.46
06/23	06/24	4121	24492154175715908829635	UBER TRIP HELP.UBER.COMCA	12.01
06/23	06/24	4121	24492154175719881927408	UBER TRIP HELP.UBER.COMCA	7.68
06/24	06/25	4121	24492154176002257866636	UBER TRIP HELP.UBER.COMCA	13.49
06/24	06/25	4121	24492154176745026370237	UBER TRIP HELP.UBER.COMCA	8.08
06/24	06/25	4121	24492154176745018673002	UBER TRIP HELP.UBER.COMCA	7.90
06/25	06/26	4121	24492154177002876704035	UBER TRIP HELP.UBER.COMCA	7.68
06/25	06/27	5542	24316054178011293096631	SHELL OIL12876668018 BROOKLET GA	7.68
06/25	06/27	3509	24692164178109090382476	MARRIOTT SAVANNAH RIVE SAVANNAH GA Check in Date: 06/20/24 Daily Rate \$0.00 Taxes: \$0.00	37.14 1,545.72
06/26	06/28	5542	24164074179974694370535	RACETRAC2324 00023242 COLLEGE PARK GA	25.36



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Jul 5 - Aug 04, 2024

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$2,948.22
Available Credit	\$4,905	Payments	-
Billing Date	08/04/24	Credits	-
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	08/29/24	Debits/Other Fees	+
Minimum Payment Due	\$10.00	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$95.33

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

Interest Charges

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

Type of Balance	Periodic Rate	Annual Percentage Rate(APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.05066% (d)	18.490% (v)	\$0.00	\$0.00

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

TELEPHONE OFFICE

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 : PO BOX 71075 CHARLOTTE, NC 28272-1075
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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 CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

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

**N0005729

Account Number Ending In	
Payment Due Date	08/29/24
Minimum Payment Due	\$10.00
New Balance	\$95.33
Amount Enclosed	\$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/05	07/08	5812	24692164188107534475672	TST* WISEASH AIRPORT CIGAHapeville GA	69.41
07/18	07/19	0000	1033	PAYMENT-THANK YOU - IP	2,948.22 CR
07/23	07/23	4121	24492154205713707516986	UBER TRIP HELP.UBER.COMCA	25.92



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Aug 5 - Sep 04, 2024

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$95.33
Available Credit	\$4,059	Payments	- \$95.33
Billing Date	09/04/24	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	10/01/24	Debits/Other Fees	+ \$941.08
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$941.08

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	0.05066% (d)	18.490% (v)	\$0.00	\$0.00

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

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2285 TTY 1-800-374-5791	Send Billing Inquiries To : P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To : PO BOX 71075 CHARLOTTE, NC 28272-1075
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P.O. BOX 11007
BIRMINGHAM AL 35288-0001



REGIONS CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

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

**N0003210

Account Number Ending In

Payment Due Date 10/01/24

Minimum Payment Due \$10.00

New Balance \$941.08

Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
08/12	08/13	5812	24692164225106700374136	TST*THUMBS UP- EAST POIN East Point GA	66.72
08/13	08/13	8398	24492164226000007407767	WWW.CBCFINC.ORG WWW.CBCFINC.ODC	200.00
08/12	08/14	3058	24717054226872262021208	DELTA AIR 0062259256536800-2211212 CA TKT: 0062259256536	307.96
08/15	08/16	0000	1033	Dep Date: 09/11/24 Orig: ATL Dest Airport: DCA Dep Date: 09/11/24 Orig: DCA Desl Airport: ATL Dep Date: 09/11/24 Orig: ATL PAYMENT-THANK YOU - IP	95.33 CR
08/17	08/19	7311	24204294230000115284031	FACEBK *WQKQJ88HS2 650-5434800 CA	10.00
08/18	08/19	7311	24204294231000207357025	FACEBK *5QANK88HS2 650-5434800 CA	10.00
08/19	08/19	7311	24204294231000720663073	FACEBK *U7G5E8YGS2 650-5434800 CA	10.00
08/19	08/20	7311	24204294232002402374077	FACEBK *RTSKH9GHS2 650-5434800 CA	10.00
08/22	08/23	7311	24204294235001208010064	FACEBK *9GH9L8YGS2 650-5434800 CA	10.00
08/23	08/26	5812	24692164237106325318191	TST*VOLARE WINE & BISTRO Hapeville GA	90.64
08/25	08/26	7311	24204294238000700569095	FACEBK *P5SCR8YGS2 650-5434800 CA	10.00
08/27	08/28	5812	24116414241071345056984	GRANT PARK COFFEEHOUSE ATLANTA GA	16.76
09/03	09/04	7299	24906414247208243417011	CLEAR *clearme.com clearme.com NY	199.00

Visa® Business

 CITY OF EAST POINT
 JOSHUA B BUTLER IV

Account Number Ending In
 Sep 5 - Oct 04, 2024

Credit Limit	\$5,000	Previous Balance	\$941.08
Available Credit	\$2,024	Payments	\$941.08
Billing Date	10/04/24	Credits	\$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	10/31/24	Debits/Other Fees	\$2,975.90
Minimum Payment Due	\$29.76	Cash Advances	\$0.00
		Interest Charges	\$0.00
		Late Fees	\$0.00
		New Balance	\$2,975.90

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	0.04929% (d)	17.990% (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 : PO BOX 71075 CHARLOTTE, NC 28272-1075
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 P.O. BOX 11007
 BIRMINGHAM AL 35288-0001


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 PO BOX 71075
 CHARLOTTE NC 28272-1075


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

**N0007647

Account Number Ending In	
Payment Due Date	10/31/24
Minimum Payment Due	\$29.76
New Balance	\$2,975.90
Amount Enclosed	\$ _____

 Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
09/12	09/12	4121	24492154256715790121903	UBER *TRIP HELP.UBER.COMCA	21.86
09/12	09/13	4121	24492154256715825196151	UBER *TRIP HELP.UBER.COMCA	25.21
09/12	09/13	4121	24492154256719911934244	UBER *TRIP HELP.UBER.COMCA	33.71
09/13	09/13	4121	24492154257715961308106	UBER *TRIP HELP.UBER.COMCA	17.96
09/13	09/13	4121	24492154257715968467731	UBER *TRIP HELP.UBER.COMCA	16.58
09/13	09/16	4121	24492154257715005832533	UBER *TRIP HELP.UBER.COMCA	16.91
09/13	09/16	4121	24492154257715027386153	UBER *TRIP HELP.UBER.COMCA	18.57
09/13	09/16	4121	24492154257715993651275	UBER *TRIP HELP.UBER.COMCA	27.14
09/13	09/16	4121	24492154257719042862982	UBER *TRIP HELP.UBER.COMCA	23.56
09/13	09/16	4121	24492154257713060474895	UBER *TRIP HELP.UBER.COMCA	3.53
09/14	09/16	4121	24492154258743146251651	UBER *TRIP HELP.UBER.COMCA	19.89
09/14	09/16	4121	24492154258715198830210	UBER *TRIP HELP.UBER.COMCA	33.16
09/14	09/16	4121	24492154258745168819547	UBER *TRIP HELP.UBER.COMCA	20.64
09/14	09/16	4121	24492154258715224071045	UBER *TRIP HELP.UBER.COMCA	28.26
09/15	09/16	4121	24492154259715281501271	UBER *TRIP HELP.UBER.COMCA	16.20
09/15	09/16	4121	24492154259719320142287	UBER *TRIP HELP.UBER.COMCA	17.43
09/15	09/16	4121	24492154259745299686962	UBER *TRIP HELP.UBER.COMCA	14.70
09/15	09/16	4121	24492154259717378047184	UBER *TRIP HELP.UBER.COMCA	25.77
09/15	09/16	4121	24492154259717358733894	UBER *TRIP HELP.UBER.COMCA	29.43
09/15	09/16	4121	24492154259719334521203	UBER *TRIP HELP.UBER.COMCA	15.71
09/15	09/16	4121	24492154259719342063495	UBER *TRIP HELP.UBER.COMCA	22.67
09/15	09/16	4121	24492154259719445061040	UBER *TRIP HELP.UBER.COMCA	42.72
09/16	09/18	7011	24055224261091736290357	WESTIN WASHINGTON DC CIT WASHINGTON DC Check in Date: 09/11/24 Daily Rate \$0.00 Taxes: \$0.00	2,484.29
09/19	09/20	0000	1033	PAYMENT-THANK YOU - IP	941.08 CR



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Oct 5 - Nov 04, 2024

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$2,975.90
Available Credit	\$1,071	Payments	\$2,975.90
Billing Date	11/04/24	Credits	\$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	12/01/24	Debits/Other Fees	\$3,928.52
Minimum Payment Due	\$39.29	Cash Advances	\$0.00
		Interest Charges	\$0.00
		Late Fees	\$0.00
		New Balance	\$3,928.52

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	0.04929% (d)	17.990% (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 : PO BOX 71075 CHARLOTTE, NC 28272-1075
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P.O. BOX 11007
BIRMINGHAM AL 35288-0001



REGIONS CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

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

**N0003206

Account Number Ending In	
Payment Due Date	12/01/24
Minimum Payment Due	\$39.29
New Balance	\$3,928.52
Amount Enclosed	\$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
10/05	10/07	4722	24943064280900010297032	TOURS LIMITED LLC 770-2898555 GA	1,881.60
10/11	10/14	4722	24943064285900010590738	TOURS LIMITED LLC 770-2898555 GA	504.00
10/12	10/14	4722	24943064287900010638402	TOURS LIMITED LLC 770-2898555 GA	1,476.00
10/16	10/17	0000	1033	PAYMENT-THANK YOU - IP	2,975.90 CR
10/25	10/28	4121	74143614300000076092632	UBER *TRIP HELP.UBER.COM Foreign Currency: 14.53 QAR Rate: 3.641604	3.99
10/28	10/28	0000	74143614300000076092632	INTERNATIONAL TRANSACTION FEE	0.12
10/25	10/28	4121	74143614300000076641704	UBER *TRIP HELP.UBER.COM Foreign Currency: 17.99 QAR Rate: 3.641700	4.94
10/28	10/28	0000	74143614300000076641704	INTERNATIONAL TRANSACTION FEE	0.15
10/31	11/04	5812	24445004306300396218075	PY *OZ PIZZA EAST POINT GA	57.72



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Nov 5 - Dec 04, 2024

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$3,928.52
Available Credit	\$1,526	Payments	- \$3,928.52
Billing Date	12/04/24	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	12/31/24	Debits/Other Fees	+ \$3,473.69
Minimum Payment Due	\$34.74	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$3,473.69

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	0.04861% (d)	17.740% (v)	\$0.00	\$0.00

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

Account Inquiries

Visit us online at
www.regions.com

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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 :
PO BOX 71075
CHARLOTTE, NC 28272-1075

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REGIONS CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

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

***N0003156

Account Number Ending In

Payment Due Date 12/31/24
Minimum Payment Due \$34.74
New Balance \$3,473.69

Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
11/06	11/08	5812	24943004312088277188983	RED LOBSTER 6296 EAST POINT GA	51.62
11/14	11/15	0000	1033	PAYMENT-THANK YOU - IP	3,928.52 CR
11/16	11/18	7992	24445004321300328448361	GLF*EAGLESLANDINGCC STOCKBRIDGE GA	72.91
11/18	11/18	7523	24000774323000003339629	METROPOLIS PARKING HTTPWWW.METR TN	26.25
11/18	11/19	7523	24000774323000015178049	METROPOLIS PARKING HTTPWWW.METR TN	15.99
11/17	11/19	7523	24789304323697901804076	93577 ATLANTA AIRPORT SELATLANTA GA	3.00
11/18	11/19	7523	24000774324000001748234	METROPOLIS PARKING HTTPWWW.METR TN	10.99
11/19	11/20	3513	24692164324106638277757	WESTIN ATLANTA AIRPORT ATLANTA GA Check in Date: 11/16/24 Daily Rate \$0.00 Taxes: \$0.00	441.13
11/18	11/20	7523	24789304324703602146525	93577 ATLANTA AIRPORT SELATLANTA GA	3.00
11/20	11/21	4121	24036294325712754886617	UBER *TRIP HELP.UBER.COMCA	40.30
11/20	11/21	4121	24036294325714783790893	UBER *TRIP HELP.UBER.COMCA	40.28
11/20	11/21	5812	24540454326001800021389	CAFE INTERMEZZO MIDTOW 404-9095070 GA	59.75
11/21	11/22	7523	24000774326000015604843	METROPOLIS PARKING HTTPWWW.METR TN	10.49
11/22	11/22	7523	24793384326003675328058	Four Seasons Hotel Atlanta GA	12.00
11/22	11/22	4121	24036294327716063274207	UBER *TRIP HELP.UBER.COMCA	27.93
11/21	11/25	5813	24906044327041600059078	FOUR SEASONS BAR MARGT ATLANTA GA	557.31
11/22	11/25	5542	24137464328001262651158	BJ'S FUEL #9152 EAST POINT GA	27.67
11/23	11/25	3357	24492164328500013417699	HERTZ CAR RENTAL 180-06544173 GA Check Out Date: 11/16/24	584.48
11/22	11/25	3513	24692164328100288224355	WESTIN ATLANTA AIRPORT ATLANTA GA Check in Date: 11/16/24 Daily Rate \$0.00 Taxes: \$0.00	1,063.51
11/22	11/25	7523	24789304329727402076892	93577 ATLANTA AIRPORT SELATLANTA GA	3.00
11/23	11/25	5814	24692164329100960399078	STARBUCKS STORE 14494 EAST POINT GA	14.08
11/26	11/27	5818	24793384331000005012074	Mailchimp 678-9990141 GA	68.00
12/02	12/02	5818	24793384337000004276070	Mailchimp 678-9990141 GA	340.00



Visa® Business

Individual Account Summary

Table with 4 columns: Description, Amount, Description, Amount. Rows include Credit Limit (\$5,000), Available Credit (\$4,445), Billing Date (01/04/25), Days in Billing Cycle (31), Payment Due Date (01/30/25), Minimum Payment Due (\$10.00), Previous Balance (\$3,473.69), Payments (\$3,473.69), Credits (\$0.00), Purchases/Other, Debits/Other Fees (+ \$554.72), Cash Advances (+ \$0.00), Interest Charges (+ \$0.00), Late Fees (+ \$0.00), and New Balance (\$554.72).

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Dec 5 - Jan 04, 2025

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 0.04792% (d) periodic rate, 17.490% (v) annual rate, \$0.00 balance subject to interest, and \$0.00 interest charge.

JAN 8 PM 1:40

Account Inquiries

Table with 4 columns: Visit us online at www.regions.com, Call Customer Service, Send Billing Inquiries To: P.O. BOX 216 BIRMINGHAM, AL 35201-0216, Mail Payments To: PO BOX 71075 CHARLOTTE, NC 28272-1075.

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



Account Number Ending In

REGIONS CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

Payment Due Date 01/30/25
Minimum Payment Due \$10.00
New Balance \$554.72

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

**N0007395

Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
12/08	12/10	7523	24426294344018017471931	PARKRECEIPTS.COM T 844-445-0485 TX	7.30
12/12	12/13	0000	1033	PAYMENT-THANK YOU - IP	3,473.69 CR
12/14	12/16	4121	24036294349712814124035	UBER *TRIP HELP.UBER.COMCA	34.14
12/14	12/16	4121	24036294349714795185050	UBER *TRIP HELP.UBER.COMCA	34.30
12/14	12/16	4121	24036294349742787554975	UBER *TRIP HELP.UBER.COMCA	13.98
12/22	12/23	4121	24692164357105304472619	SQ *KIZMET SERVICES, LLC ATLANTA GA	125.00
01/02	01/02	5818	24793385002000103462077	Mailchimp 678-9990141 GA	340.00

Visa® Business

Credit Limit	\$5,000	Previous Balance	\$554.72
Available Credit	\$928	Payments	\$554.72
Billing Date	02/04/25	Credits	\$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	03/03/25	Debits/Other Fees	+\$4,072.12
Minimum Payment Due	\$40.72	Cash Advances	+\$0.00
		Interest Charges	+\$0.00
		Late Fees	+\$0.00
		New Balance	\$4,072.12

 CITY OF EAST POINT
 JOSHUA B BUTLER IV

Account Number Ending In
 Jan 5 - Feb 04, 2025

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	0.04792% (d)	17.490% (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 : PO BOX 71075 CHARLOTTE, NC 28272-1075
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

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

Account Number Ending In

 REGIONS CREDIT CARD COMMERCIAL
 PO BOX 71075
 CHARLOTTE NC 28272-1075

Payment Due Date 03/03/25

Minimum Payment Due \$40.72

New Balance \$4,072.12


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

**N0003136

Amount Enclosed \$ _____

 Make check or money order payable to:
Regions Bank

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
01/06	01/07	7333	24793385006001601991076	GDP*Artifex Design StudioAtlanta GA	125.00
01/06	01/08	5943	24164075007105441674961	STAPLES 00111138 EAST POINT GA	27.17
01/13	01/14	7922	24064665013500009780856	FESTIVALOFTHEDIASPORA FESTIVALOFTHEMD	1,554.72
01/13	01/14	3058	24717055014870141141851	DELTA AIR 0062297126141800-2211212 CA TKT: 0062297126141	668.71
01/16	01/17	0000	1033	Dep Date: 02/12/25 Orig: ATL Dest Airport: BOG Dep Date: 02/12/25 Orig: BOG Dest Airport: MDE Dep Date: 02/12/25 Orig: MDE Dest Airport: LIM Dep Date: 02/12/25 Orig: LIM Dest Airport: ATL PAYMENT-THANK YOU - IP	554.72 CR
01/23	01/24	5812	24692165024102422156232	TST*PERA Allanta GA	48.21
01/23	01/27	8999	24198805024503842410341	PAYPAL *MPHVISION 4029357733 CA	340.20
01/24	01/27	3058	24717055025870252326892	DELTA AIR 0062300850735ATLANTA GA TKT: 0062300850735 Dep Date: 02/12/25 Orig: ATL Dest Airport: BOG Dep Date: 02/12/25 Orig: BOG Dest Airport: MDE Dep Date: 02/12/25 Orig: MDE Dest Airport: BOG Dep Date: 02/12/25 Orig: BOG Dest Airport: ATL	33.70
01/25	01/27	5814	24137465025501006987738	TST* THE LAZY LLAMA ATLANTA GA	12.85
01/28	01/28	4121	24036295028716330800734	UBER *TRIP HELP.UBER.COMCA	28.50
01/28	01/28	4121	24036295028742314528646	UBER *TRIP HELP.UBER.COMCA	27.16
01/29	01/31	4812	24688075030017013868160	CALLINGPOST.ORG 877-665-5646 GA	189.99
01/29	01/31	4812	24688075030017013868152	CALLINGPOST.ORG 877-665-5646 GA	349.99
02/01	02/03	7829	24692165032106773157756	WPY*SHOOT 2 MEDIA GROUP L855-469-3729 GA	250.00
02/02	02/03	5818	24793385033000203254070	Mailchimp 678-9990141 GA	340.00
02/02	02/03	5812	24445005033500537579726	SPO*NOUVEAU-COLLEGE PARK COLLEGE PARK GA	49.67
02/02	02/03	7523	24000775033500018338274	METROPOLIS PARKING METROPOLIS.IOTN	26.25



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Feb 5 - Mar 04, 2025

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$4,072.12
Available Credit	\$2,899	Payments	- \$4,072.12
Billing Date	03/04/25	Credits	- \$0.00
Days in Billing Cycle	28	Purchases/Other	
Payment Due Date	03/31/25	Debits/Other Fees	+ \$2,101.13
Minimum Payment Due	\$21.01	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$2,101.13

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	0.04792% (d)	17.490% (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 : PO BOX 71075 CHARLOTTE, NC 28272-1075
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REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



Account Number Ending In

REGIONS CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

Payment Due Date 03/31/25

Minimum Payment Due \$21.01

New Balance \$2,101.13

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

**N0003128

Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
02/15	02/17	4121	7479631504600000954025	UBER *TRIP HELP.UBER.COM help.uber.com Foreign Currency: 18,829.00 COP Rate: 4165.707964	4.52
02/17	02/17	0000	7479631504600000954025	INTERNATIONAL TRANSACTION FEE	0.14
02/17	02/18	4121	74796315048002513425038	UBER *TRIP HELP.UBER.COM help.uber.com Foreign Currency: 30,243.00 COP Rate: 4159.972489	7.27
02/18	02/18	0000	74796315048002513425038	INTERNATIONAL TRANSACTION FEE	0.22
02/18	02/18	4121	74796315049000003171061	UBER *TRIP HELP.UBER.COM help.uber.com Foreign Currency: 15,703.00 COP Rate: 4100.000000	3.83
02/18	02/18	0000	74796315049000003171061	INTERNATIONAL TRANSACTION FEE	0.12
02/17	02/19	7011	74506485049049320501296	HOTEL INTERCONTINENTAL MEDELLIN Foreign Currency: 550,000.00 COP Rate: 4161.307407	132.17
02/19	02/19	0000	74506485049049320501296	INTERNATIONAL TRANSACTION FEE	3.97
02/20	02/21	0000	1033	PAYMENT-THANK YOU - IP	4,072.12 CR
02/25	02/26	3058	24717055057870572521561	DELTA AIR 0062309681871800-2211212 CA TKT: 0062309681871 Dep Date: 03/08/25 Orig: ATL Dest Airport: DCA Dep Date: 03/08/25 Orig: DCA Dest Airport: ATL Dep Date: 03/08/25 Orig: ATL	511.96
02/25	02/27	4722	24755425057160576581086	ARES HOTELS AND TICKETS 619-5017000 CA	41.93
02/27	03/03	8641	24198805061506859019848	NATIONAL LE 2026263169 DC	1,055.00
03/02	03/03	5818	24793385061001430784074	Mailchimp 678-9990141 GA	340.00



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Mar 5 - Apr 04, 2025

Individual Account Summary

Credit Limit	\$10,000	Previous Balance	\$2,101.13
Available Credit	\$6,421	Payments	-
Billing Date	04/04/25	Credits	\$2,101.13
Days in Billing Cycle	31	Purchases/Other	\$0.00
Payment Due Date	05/01/25	Debits/Other Fees	+
Minimum Payment Due	\$35.79	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$3,578.88

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	0.04792% (d)	17.490% (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: PO BOX 71075 CHARLOTTE, NC 28272-1075
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REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



REGIONS CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

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

**N0007658

Account Number Ending In
Payment Due Date 05/01/25
Minimum Payment Due \$35.79
New Balance \$3,578.88
Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
03/08	03/10	4121	24036295067714421110297	UBER *TRIP HELP.UBER.COMCA	
03/09	03/10	4121	24036295068742605484401	UBER *TRIP HELP.UBER.COMCA	22.78
03/10	03/11	4121	24036295069744763428518	UBER *TRIP HELP.UBER.COMCA	18.39
03/10	03/12	3509	24692165070109414404721	THE WESTIN DC DNTOWN 866-435-7627 DC	22.95
				Check in Date: 03/07/25 Daily Rate \$0.00 Taxes: \$0.00	863.89
03/12	03/13	4121	24036295071714095379958	UBER *TRIP HELP.UBER.COMCA	
03/12	03/13	4121	24036295071718067913157	UBER *TRIP HELP.UBER.COMCA	26.31
03/12	03/13	4121	24036295071744148718530	UBER *TRIP HELP.UBER.COMCA	26.49
03/13	03/13	4121	24036295072714192445248	UBER *TRIP HELP.UBER.COMCA	57.50
03/13	03/13	4121	24036295072742207614417	UBER *TRIP HELP.UBER.COMCA	15.57
03/13	03/14	4121	24036295072744219294733	UBER *TRIP HELP.UBER.COMCA	19.43
03/12	03/14	3509	24692165072101160987080	THE WESTIN DC DNTOWN 866-435-7627 DC	23.66
				Check in Date: 03/10/25 Daily Rate \$0.00 Taxes: \$0.00	1,446.91
03/14	03/17	0000	1033	PAYMENT-THANK YOU - IP	
03/26	03/27	8641	24492165085100024806947	GMACONV* GEORGIA MUNIC WWW.GACITIES.GA	2,101.13 CR
04/02	04/03	5818	24793385092001477063070	Mailchimp 678-9990141 GA	695.00
					340.00



Visa® Business

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$3,578.88
Available Credit	\$5,000	Payments	\$3,578.88
Billing Date	05/04/25	Credits	\$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	05/29/25	Debits/Other Fees	\$0.00
Minimum Payment Due	\$0.00	Cash Advances	\$0.00
		Interest Charges	\$0.00
		Late Fees	\$0.00
		New Balance	\$0.00

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Apr 5 - May 04, 2025

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.

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 : PO BOX 71075 CHARLOTTE, NC 28272-1075
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REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



REGIONS CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

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

**N0005618

Account Number Ending In

Payment Due Date 05/29/25
Minimum Payment Due \$0.00
New Balance \$0.00

Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
04/17	04/18	0000	1033	PAYMENT-THANK YOU - IP	3,578.88 CR



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
May 5 - Jun 04, 2025

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$0.00
Available Credit	\$3,071	Payments	\$0.00
Billing Date	06/04/25	Credits	\$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	07/01/25	Debits/Other Fees	\$1,929.26
Minimum Payment Due	\$19.29	Cash Advances	\$0.00
		Interest Charges	\$0.00
		Late Fees	\$0.00
		New Balance	\$1,929.26

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	0.04792% (d)	17.490% (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 : PO BOX 71075 CHARLOTTE, NC 28272-1075
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P.O. BOX 11007
BIRMINGHAM AL 35288-0001



REGIONS CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

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

Account Number Ending In	
Payment Due Date	07/01/25
Minimum Payment Due	\$19.29
New Balance	\$1,929.26
Amount Enclosed	\$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
05/02	05/05	5818	24793385122000304589079	Mailchimp 678-9990141 GA	340.00
05/07	05/08	5812	24137465127500837000429	TST* THE GREEN MANOR UNION CITY GA	53.02
05/07	05/08	7392	24692165127104583264843	SQ *INTELLIGENT COMMUNICAEast point GA	100.00
05/08	05/12	4812	24688075129017014876248	CALLINGPOST.ORG 877-665-5646 GA	349.99
05/08	05/12	4812	24688075129017014876255	CALLINGPOST.ORG 877-665-5646 GA	649.00
05/13	05/15	5811	24037245134900011830153	THE PLUG AT THE TAVERN (CEAST POINT GA	69.51
05/17	05/19	4121	24036295137744778523368	UBER *TRIP HELP.UBER.COMCA	27.74
06/02	06/03	5818	24793385153000903608074	Mailchimp 678-9990141 GA	340.00



Visa® Business

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$1,929.26
Available Credit	\$328	Payments	- \$1,929.26
Billing Date	07/04/25	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	07/31/25	Debits/Other Fees	+ \$4,671.55
Minimum Payment Due	\$46.72	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$4,671.55

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Jun 5 - Jul 04, 2025

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	0.04792% (d)	17.490% (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 : PO BOX 71075 CHARLOTTE, NC 28272-1075
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REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



REGIONS CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

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

Account Number Ending In

Payment Due Date 07/31/25
Minimum Payment Due \$46.72
New Balance \$4,671.55

Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

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

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

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

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

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

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

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

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
06/04	06/05	7523	24055225156362226537069	LAZ PARKING M08413 ATLANTA GA	6.00
06/06	06/09	7311	24323005158157909024793	URBAN ONE INC 301-429-2612 MD	2,454.88
06/10	06/11	7523	24055225162368981528831	LAZ PARKING M08413 ATLANTA GA	8.00
06/10	06/12	5200	24943015162010201226504	THE HOME DEPOT #0143 DOUGLASVILLE GA	81.13
06/16	06/17	0000	1033	PAYMENT-THANK YOU - IP	1,929.26 CR
06/19	06/20	4722	24036295170718619998615	PRICELN*AVIS RENT A CA 203-299-8000 CT	372.48
06/22	06/23	4121	24036295173712004921073	UBER *TRIP HELP.UBER.COMCA	18.29
06/22	06/23	4121	24036295173714996207115	UBER *TRIP HELP.UBER.COMCA	18.29
06/23	06/24	4121	24036295174716126951594	UBER *TRIP HELP.UBER.COMCA	13.74
06/23	06/24	4121	24036295174716127376551	UBER *TRIP HELP.UBER.COMCA	23.94
06/23	06/24	4121	24036295174716121558105	UBER *TRIP HELP.UBER.COMCA	14.22
06/24	06/26	3509	24692165176105784749730	MARRIOTT SAVANNAH RIVE SAVANNAH GA Check in Date: 06/21/25 Daily Rate \$0.00 Taxes: \$0.00	883.50
06/26	06/27	3389	24941355178825398689105	AVIS RENT-A-CAR COLLEGE PARK GA Check Out Date: 06/20/25	62.08
06/26	06/27	9399	24493985177119721141027	MEAG POWER 770-563-0300 GA	375.00
07/02	07/03	5818	24793385183000404179074	Mailchimp 678-9990141 GA	340.00



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Jul 5 - Aug 04, 2025

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$4,671.55
Available Credit	\$5,000	Payments	-
Billing Date	08/04/25	Credits	\$0.00
Days In Billing Cycle	31	Purchases/Other	
Payment Due Date	08/31/25	Debits/Other Fees	+
Minimum Payment Due	\$0.00	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$0.00

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0328 40 013

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 : PO BOX 71075 CHARLOTTE, NC 28272-1075
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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 CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

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

**N0002923

Account Number Ending In
Payment Due Date 08/31/25
Minimum Payment Due \$0.00
New Balance \$0.00
Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/17	07/18	0000	1033	PAYMENT-THANK YOU - IP	4,671.55 CR



Visa® Business

CITY OF EAST POINT
JOSHUA B BUTLER IV

Account Number Ending In
Jul 5 - Aug 04, 2025

Individual Account Summary

Credit Limit	\$5,000	Previous Balance		\$4,671.55
Available Credit	\$5,000	Payments	-	\$4,671.55
Billing Date	08/04/25	Credits	-	\$0.00
Days in Billing Cycle	31	Purchases/Other		
Payment Due Date	08/31/25	Debits/Other Fees	+	\$0.00
Minimum Payment Due	\$0.00	Cash Advances	+	\$0.00
		Interest Charges	+	\$0.00
		Late Fees	+	\$0.00
		New Balance		\$0.00

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.

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 : PO BOX 71075 CHARLOTTE, NC 28272-1075
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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 CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

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

Account Number Ending In

Payment Due Date 08/31/25

Minimum Payment Due \$0.00

New Balance \$0.00

Amount Enclosed \$ _____

Make check or money order payable to:
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Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/17	07/18	0000	1033	PAYMENT-THANK YOU - IP	4,671.55 CR