

Visa® Business

 CITY OF EAST POINT
 SHEAN L ATKINS

Account Number Ending In
 Jan 23 - Feb 04, 2025

Individual Account Summary

Credit Limit	\$4,000	Previous Balance	\$0.00
Available Credit	\$3,975	Payments	\$0.00
Billing Date	02/04/25	Credits	\$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	03/03/25	Debits/Other Fees	\$25.00
Minimum Payment Due	\$10.00	Cash Advances	\$0.00
		Interest Charges	\$0.00
		Late Fees	\$0.00
		New Balance	\$25.00

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


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


 SHEAN L ATKINS
 CITY OF EAST POINT
 2757 E POINT ST
 EAST POINT GA 30344-3207

Account Number Ending In	
Payment Due Date	03/03/25
Minimum Payment Due	\$10.00
New Balance	\$25.00
Amount Enclosed	\$ _____

 Make check or money order payable to:
Regions Bank

Account Number Ending In

Jan 23 - Feb 04, 2025

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
01/23	01/23			CARD DELIVERY FEE	25.00



Visa® Business

CITY OF EAST POINT
SHEAN L ATKINS

Account Number Ending In
Feb 5 - Mar 04, 2025

Individual Account Summary

Credit Limit	\$4,000	Previous Balance	\$25.00
Available Credit	\$264	Payments	\$25.00
Billing Date	03/04/25	Credits	\$0.00
Days In Billing Cycle	28	Purchases/Other	
Payment Due Date	03/31/25	Debits/Other Fees	\$3,736.22
Minimum Payment Due	\$37.36	Cash Advances	\$0.00
		Interest Charges	\$0.00
		Late Fees	\$0.00
		New Balance	\$3,736.22

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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	0.04792% (d)	17.490% (v)	\$0.00	\$0.00

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

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

SHEAN L ATKINS
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207

Account Number Ending In

Payment Due Date 03/31/25
Minimum Payment Due \$37.36
New Balance \$3,736.22

Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

SHEAN L ATKINS

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
02/14	02/17			EXPEDIA 73031680945807 EXPEDIA.COM WA	1,739.86
02/14	02/17			EXPEDIA 73032128143033 EXPEDIA.COM WA Check in Date: 03/18/25 Daily Rate \$0.00 Taxes: \$0.00	577.40
02/13	02/17			DELTA AIR 0067205524567SEATTLE WA TKT: 0067205524567 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	298.96
02/14	02/17			NATIONAL LE 2026283169 DC	645.00
02/14	02/17			GEORGIA MUNICIPAL ASSO ATLANTA GA	475.00
02/20	02/21			PAYMENT-THANK YOU - IP	25.00 CR



Visa® Business

CITY OF EAST POINT
SHEAN L ATKINS

Account Number Ending In
Mar 5 - Apr 04, 2025

Individual Account Summary

Credit Limit	\$7,500	Previous Balance	\$3,736.22
Available Credit	\$5,971	Payments	\$3,736.22
Billing Date	04/04/25	Credits	\$184.59
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	05/01/25	Debits/Other Fees	\$1,713.70
Minimum Payment Due	\$15.29	Cash Advances	\$0.00
		Interest Charges	\$0.00
		Late Fees	\$0.00
		New Balance	\$1,529.11

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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	0.04792% (d)	17.490% (v)	\$0.00	\$0.00

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

Account Inquiries

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SHEAN L ATKINS
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207

Account Number Ending In
Payment Due Date 05/01/25
Minimum Payment Due \$15.29
New Balance \$1,529.11
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
03/04	03/05			LAZ PARKING ECOMMERCE 860-522-7641 CT	4.83
03/06	03/10			HAMILTON HOTEL DC 202-6820111 DC Check in Date: 03/06/25 Daily Rate \$0.00 Taxes: \$0.00	184.59
03/08	03/10			DELTA AIR Baggage Fee ATLANTA GA	35.00
03/10	03/12			HAMILTON HOTEL DC 202-6820111 DC	184.59 CR
03/13	03/14			UBER *TRIP HELP.UBER.COMCA	8.47
03/14	03/14			UBER *TRIP HELP.UBER.COMCA	25.52
03/13	03/17			DELTA AIR Baggage Fee WASHINGTON DC	35.00
03/14	03/17			PAYMENT-THANK YOU - IP	3,736.22 CR
03/25	03/26			EXPEDIA 73063611470472 EXPEDIA.COM WA	1,161.33
03/24	03/26			DELTA AIR 0067283730519SEATTLE WA TKT: 0067283730519 Dep Date: 06/19/25 Orig: ATL Dest Airport: SAV Dep Date: 06/19/25 Orig: SAV Dest Airport: ATL Dep Date: 06/19/25 Orig: ATL	258.96



Visa® Business

Individual Account Summary

CITY OF EAST POINT
SHEAN L ATKINS

Account Number Ending In
Apr 5 - May 04, 2025

Credit Limit	\$5,000	Previous Balance	\$1,529.11
Available Credit	\$4,439	Payments	\$1,529.11
Billing Date	05/04/25	Credits	\$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	05/29/25	Debits/Other Fees	+\$561.33
Minimum Payment Due	\$10.00	Cash Advances	+\$0.00
		Interest Charges	+\$0.00
		Late Fees	+\$0.00
		New Balance	\$561.33

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

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PO BOX 71075
CHARLOTTE NC 28272-1075

SHEAN L ATKINS
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207

Account Number Ending In	
Payment Due Date	05/29/25
Minimum Payment Due	\$10.00
New Balance	\$561.33
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			PAYMENT-THANK YOU - IP	1,529.11 CR
04/22	04/23			SQ *CHANCE 436 DESIGN STUgosq.com GA	306.00
04/29	04/30			IN *A-1 BLUE PRINT INC. 404-5248881 GA	20.69
05/01	05/02			MARTINO-WHITE PRINTING 4047688708 GA	234.64



Visa® Business

CITY OF EAST POINT
SHEAN L ATKINS

Account Number Ending In
May 5 - Jun 04, 2025

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$561.33
Available Credit	\$1,881	Payments	- \$561.33
Billing Date	06/04/25	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	07/01/25	Debits/Other Fees	+ \$3,118.80
Minimum Payment Due	\$31.19	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$3,118.80

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PURCHASES	0.04792% (d)	17.490% (v)	\$0.00	\$0.00

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(m) Monthly Periodic Rate
(v) Variable Rate

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CHARLOTTE NC 28272-1075

SHEAN L ATKINS
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207

Account Number Ending In
Payment Due Date 07/01/25
Minimum Payment Due \$31.19
New Balance \$3,118.80
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
05/09	05/12			ALL EVENT RENTALS EAST POINT GA	67.97
05/11	05/12			T.J. MAXX # 1220 ATLANTA GA	8.43
05/11	05/12			IKEA ATLANTA ATLANTA GA	67.46
05/11	05/12			MARSHALLS #463 EAST POINT GA	10.87
05/12	05/13			AMAZON MKTPL*N11431BN0 Amzn.com/billWA	29.34
05/11	05/13			ROSS STORES #673 EAST POINT GA	23.37
05/12	05/13			AMAZON MKTPL*NW3NX7SA2 Amzn.com/billWA	37.29
05/13	05/14			AMAZON MKTPL*NIGML8K91 Amzn.com/billWA	13.04
05/13	05/14			BJ'S WHOLESALE #0152 EAST POINT GA	166.23
05/14	05/15			MARTINO-WHITE PRINTING 4047688708 GA	134.98
05/13	05/15			KROGER CO 364 ATLANTA GA	31.08
05/15	05/16			ALL EVENT RENTALS EAST POINT GA	78.30
05/15	05/16			PAYMENT-THANK YOU - IP	561.33 CR
05/16	05/19			BJ'S WHOLESALE #0152 EAST POINT GA	32.95
05/17	05/19			AMAZON MKTPL*NW12M9XD1 Amzn.com/billWA	32.61
05/19	05/20			AMAZON MKTPL*NW55G82H0 Amzn.com/billWA	47.52
05/20	05/21			AMAZON MKTPL*NW54L4R80 Amzn.com/billWA	73.92
05/20	05/21			ALL EVENT RENTALS EAST POINT GA	1,491.50
05/22	05/26			NAP COLONY SQUARE ATLANTA GA	8.00
05/24	05/26			AMAZON MKTPL*NZ92B85J0 Amzn.com/billWA	68.49
05/27	05/28			AMAZON MKTPL*NN5VD9NS1 Amzn.com/billWA	173.99
05/27	05/28			SQ *CLEVER MOTIFS, LLC. gosq.com GA	56.25
05/29	05/30			DOLLAR TREE ATLANTA GA	38.12
05/29	05/30			CVS/PHARMACY #04424 EAST POINT GA	20.84
05/29	05/30			WM SUPERCENTER #6998 EAST POINT GA	13.41
05/30	06/02			AMAZON MKTPL*NN9CR42V1 Amzn.com/billWA	19.56
05/30	06/02			BJ'S WHOLESALE #0152 EAST POINT GA	109.64
05/30	06/02			IKEA ATLANTA ATLANTA GA	19.56
05/31	06/02			AMAZON MKTPL*N67MG5V82 Amzn.com/billWA	26.08
06/03	06/04			ALL EVENT RENTALS EAST POINT GA	218.00



Visa® Business

CITY OF EAST POINT
SHEAN L ATKINS

Account Number Ending In
Jun 5 - Jul 04, 2025

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$3,118.80
Available Credit	\$0.00	Payments	- \$0.00
Billing Date	07/04/25	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	07/31/25	Debits/Other Fees	+ \$1,897.04
Past Due Amount	\$31.19	Cash Advances	+ \$0.00
Over limit Amount Due	\$126.36	Interest Charges	+ \$61.52
Minimum Payment Due	\$287.53	Late Fees	+ \$49.00
		New Balance	\$5,126.36

This is friendly reminder to let you know that we have not yet received your payment. If you have already made your payment, please accept our thanks and disregard this reminder. If there is some reason why your payments cannot be sent, please call us at 1-888-231-5461.

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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	0.04792% (d)	17.490% (v)	\$4,278.78	\$61.52

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

Account Inquiries

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BIRMINGHAM AL 35288-0001



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PO BOX 71075
CHARLOTTE NC 28272-1075

SHEAN L ATKINS
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207

Account Number Ending In

Payment Due Date	07/31/25
Minimum Payment Due	\$287.53
New Balance	\$5,126.36

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
06/06	06/09			AMAZON MKTPL*N65VQ0KJ0 Amzn.com/billWA	39.12
06/06	06/09			MEAG POWER 770-563-0300 GA	325.00
06/06	06/09			AMAZON MKTPL*N699V6I50 Amzn.com/billWA	78.89
06/07	06/09			WHOLEFDS PNC 10196 ATLANTA GA	27.20
06/13	06/16			SQ *INTELLIGENT COMMUNICeast point GA	183.58
06/14	06/16			EXPEDIA 73138991449248 EXPEDIA.COM WA	396.96
06/14	06/16			AMAZON MKTPL*NA4CE8J90 Amzn.com/billWA	6.51
06/19	06/20			DELTA AIR Baggage Fee ATLANTA GA	35.00
06/19	06/20			PP*YELLOW CAB #8 SAVANNAH GA	34.03
06/20	06/23			LYFT *1 RIDE 06-19 LYFT.COM CA	17.00
06/22	06/23			LYFT *RIDE SAT 6PM LYFT.COM CA	8.00
06/23	06/23			LYFT *RIDE SAT 9PM LYFT.COM CA	10.00
06/24	06/25			LYFT *RIDE TUE 1PM LYFT.COM CA	32.00
06/24	06/26			HYATT ANDAZ SAVANNAH SAVANNAH GA	189.75
06/25	06/26			FEDEX OFFIC17800017848 EAST POINT GA	17.38
06/28	06/30			SQ *CLEVER MOTIFS, LLC. gosq.com GA	425.00
06/28	06/30			WAL-MART #6998 ATLANTA GA	59.62
06/29	06/30			ANDERSON PARKING ATLANTA GA	12.00
07/01	07/01			LATE PAYMENT FEE	49.00
07/04	07/04			INTEREST CHARGE-PURCHASES	61.52



Visa® Business

CITY OF EAST POINT
SHEAN L ATKINS

Account Number Ending In
Jul 5 - Aug 04, 2025

Individual Account Summary

Page 1 of 4

Credit Limit	\$5,000	Previous Balance	\$5,126.36
Available Credit	\$3,641	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	+\$1,345.20
Minimum Payment Due	\$27.23	Cash Advances	+\$0.00
		Interest Charges	+\$13.78
		Late Fees	+\$0.00
		New Balance	\$1,358.98

Payment of \$1,358.98 will be debited on 08/31/25 .

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Interest Charges

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PURCHASES	0.04792% (d)	17.490% (v)	\$927.61	\$13.78

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

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Account Number Ending In

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

Payment Due Date 08/31/25
Minimum Payment Due \$27.23
New Balance \$1,358.98

SHEAN L ATKINS
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207

**N0002859

Amount Enclosed \$ _____

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Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/14	07/14			PAYMENT - THANK YOU	3,118.80 CR
07/16	07/18			RITZCARLTON AMELIA ISL AMELIA ISL FL Check In Date: 07/13/25 Daily Rate \$0.00 Taxes: \$0.00	954.24
07/17	07/18			LYFT *RIDE WED 2PM LYFT.COM GA	24.00
07/17	07/18			PAYMENT-THANK YOU - IP	2,007.56 CR
07/18	07/21			IC* INSTACART INSTACART.COMCA	32.79
07/18	07/21			IC* INSTACART 888-2467822 CA	23.88
07/18	07/21			IC* INSTACART 888-246-7822 CA	72.53
07/29	07/30			BJ'S WHOLESALE #0152 EAST POINT GA	222.88
07/31	08/04			STAPLES 00110056 ATLANTA GA	15.08
08/04	08/04			INTEREST CHARGE-PURCHASES	13.78



Visa® Business

CITY OF EAST POINT
SHEAN L ATKINS

Account Number Ending In
Aug 5 - Sep 04, 2025

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$1,358.98
Available Credit	\$1,784	Payments	- \$1,358.98
Billing Date	09/04/25	Credits	\$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	10/01/25	Debits/Other Fees	+ \$3,216.01
Minimum Payment Due	\$32.16	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$3,216.01

Payment of \$3,216.01 will be debited on 10/01/25

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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	0.04792% (d)	17.490% (v)	\$0.00	\$0.00

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

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SHEAN L ATKINS
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207

Account Number Ending In

Payment Due Date	10/01/25
Minimum Payment Due	\$32.16
New Balance	\$3,216.01
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
08/14	08/15			PAYMENT-THANK YOU - IP	1,358.98 CR
08/23	08/25			AMAZON MKTPL*4I56V6NB3 Amzn.com/billWA	5.86
08/25	08/26			AMAZON MKTPL*UF0RP2FV3 Amzn.com/billWA	339.23
08/27	08/28			AMAZON MKTPL*PV8A23453 Amzn.com/billWA	437.12
08/30	09/01			SQ *NEW GRANT CHAPEL Atlanta GA	100.00
09/02	09/03			EXPEDIA 73228416783222 EXPEDIA.COM WA	574.05
09/01	09/03			DELTA AIR 0067374579730SEATTLE WA TKT: 0067374579730 Dep Date: 11/18/25 Orig: ATL Dest Airport: SLC Dep Date: 11/18/25 Orig: SLC Dest Airport: ATL Dep Date: 11/18/25 Orig: ATL	926.97
09/02	09/04			NATIONAL LE 2026263169 DC	735.00
09/03	09/04			METROPOLIS PARKING METROPOLIS.IOTN	14.49
09/03	09/04			PACIFIC RIM BISTRO ATLANTA GA	83.29