



Individual Account Summary

Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Jan 5 - Feb 04, 2023

Credit Limit	\$5,500	Previous Balance	\$506.10
Available Credit	\$4,135	Payments	- \$506.10
Billing Date	02/04/23	Credits	- \$60.24
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	03/02/23	Debits/Other Fees	+ \$1,425.34
Minimum Payment Due	\$13.65	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$1,365.10

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

0316 14 8 823

Account Inquiries

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

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



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

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

***0007870

Account Number Ending In

Payment Due Date 03/02/23
Minimum Payment Due \$13.65
New Balance \$1,365.10

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Account Number Ending 11

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
01/08	01/09	5968	24204293008004565218723	Linkedin 7820315836 855-6535653 CA	99.99
01/11	01/12	5942	24692163011100354077020	AMZN Mktp US*1V2FK6R63 Amzn.com/billWA	195.42
01/11	01/12	5942	24692163011100382447153	AMZN Mktp US*6H7D60L73 Amzn.com/billWA	150.60
01/12	01/12	5942	24692163012100590283142	AMZN Mktp US*W10UP5HI3 Amzn.com/billWA	330.47
01/11	01/13	5964	24789303012294600101802	OTC BRANDS INC 800-2280475 NE	86.71
01/13	01/13	5942	24692163013101435678602	AMZN Mktp US*RN2SJ20X3 Amzn.com/billWA	96.74
01/13	01/16	7311	24204293013000120564646	FACEBK JJADALXRJ2 650-5434800 CA	166.62
01/13	01/16	5411	24445003015100259775870	KROGER 866-576-4377 OH	33.09
01/16	01/17	5411	24137463017001019207260	PUBLIX #503 ATLANTA GA	148.67
01/17	01/17	5818	24692163017104294700232	Amazon Music*G57KA83Q3 888-802-3080 WA	8.99
01/16	01/18	5411	24445713017100150466902	KROGER 5364 404-761-7409 GA	94.55
01/18	01/19	5942	74692163018105386532569	AMZN Mktp US Amzn.com/billWA	60.24 CR
01/19	01/20	0000	1033	PAYMENT-THANK YOU - IP	506.10 CR
01/22	01/23	5818	24793383022000109256821	Mailchimp 678-9990141 GA	13.49

Visa® Business

 CITY OF EAST POINT
 SHARON D SHROPSHIRE

 Account Number Ending In:
 Feb 5 - Mar 04, 2023

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$1,365.10
Available Credit	\$5,209	Payments	-
Billing Date	03/04/23	Credits	-
Days in Billing Cycle	28	Purchases/Other	\$0.00
Payment Due Date	03/30/23	Debits/Other Fees	+
Minimum Payment Due	\$10.00	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$290.92

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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

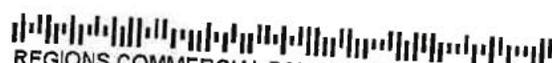
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Account Inquiries

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	Mall 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


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

**N0007867

Account Number Ending In	
Payment Due Date	03/30/23
Minimum Payment Due	\$10.00
New Balance	\$290.92

Amount Enclosed \$ _____

 Check box and indicate address change on reverse.

 Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
02/08	02/09	5968	24204293039599094708725	LinkedIn 7935000266 855-6535653 CA	99.99
02/11	02/13	5814	24427333043710004764539	CHICK-FIL-A #00683 EAST POINT GA	168.45
02/17	02/17	5818	24692163048103745290259	Amazon Music*HP1L98AY0 888-802-3080 WA	8.99
02/22	02/23	5818	24793383053000084183620	Mailchimp 678-9990141 GA	13.49
03/02	03/03	0000	1033	PAYMENT-THANK YOU - IP	1,365.10 CR

Individual Account Summary

Visa® Business

Credit Limit	\$5,500	Previous Balance	\$290.92
Available Credit	\$2,301	Payments	-
Billing Date	04/04/23	Credits	-
Days in Billing Cycle	31	Purchases/Other	\$0.00
Payment Due Date	05/01/23	Debits/Other Fees	+
Minimum Payment Due	\$31.99	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$3,198.72

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Mar 5 - Apr 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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TTY 1-800-374-5791

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BIRMINGHAM, AL 35246-3042

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BIRMINGHAM AL 35288-0001



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BIRMINGHAM AL 35246-3042

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

**N0003436

Account Number Ending In

Payment Due Date 05/01/23
Minimum Payment Due \$31.99
New Balance \$3,198.72

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
03/03	03/06	3058	24717053063870631515734	DELTA AIR 0062368559307DELTA.COM CA TKT: 0062368559307 Dep Date: 03/25/23 Orig: ATL Dest Airport: DCA Dep Date: 03/25/23 Orig: DCA Dest Airport: ATL Dep Date: 03/25/23 Orig: ATL	716.80
03/08	03/09	5968	24204293067004473868724	LinkedIn 8041800766 855-6535653 CA	99.99
03/11	03/13	5943	24164073071105002632305	STAPLES 00111138 EAST POINT GA	130.48
03/17	03/17	5818	24692163076105000676101	Amazon Music*HC0PH5OE2 888-802-3080 WA	8.99
03/22	03/23	5818	24793383081000077086828	Mailchimp 678-9990141 GA	13.49
03/23	03/24	0000	1033	PAYMENT-THANK YOU - IP	290.92 CR
03/25	03/27	4121	24692163084101491237883	SQ *UVC Washington DC	21.84
03/26	03/27	4121	24492153085745824317275	UBER TRIP HELP.UBER.COMCA	16.91
03/28	03/29	4121	24692163087100614214461	SQ *OMEGA East Point GA	20.50
03/28	03/29	4121	24055233088046604417120	CURB SVC TAXI WASHI QUEENS NY	23.54
03/25	03/30	3509	24692163088101320570559	MARRIOTT MARQUIS WASH WASHINGTON DC Check in Date: 03/25/23 Daily Rate \$0.00 Taxes: \$0.00	1,191.18
03/28	03/30	3058	24717053088870881207918	DELTA AIR Baggage Fee WASHINGTON DC	30.00
03/30	03/31	8699	24011343089000027532501	EVENT* GEORGIA MUNICIPAL WWW.CVENT.COMVA	450.00
03/30	03/31	8699	24011343090000002532739	EVENT* GEORGIA MUNICIPAL WWW.CVENT.COMVA	475.00

Visa® Business

 CITY OF EAST POINT
 SHARON D SHROPSHIRE

Account Number Ending In
 Apr 5 - May 04, 2023

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$3,198.72
Available Credit	\$4,725	Payments	-
Billing Date	05/04/23	Credits	-
Days in Billing Cycle	30	Purchases/Other	\$295.00
Payment Due Date	05/31/23	Debits/Other Fees	+
Minimum Payment Due	\$10.00	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$775.48

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Interest Charges

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Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04929% (d)	17.990% (v)	\$0.00	\$0.00

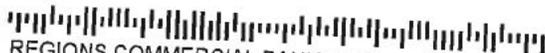
(d) Daily Periodic Rate
 (m) Monthly Periodic Rate
 (v) Variable Rate

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


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

***0003420

Account Number Ending In
Payment Due Date 05/31/23
Minimum Payment Due \$10.00
New Balance \$775.48

Amount Enclosed \$ _____

 Check box and indicate address change on reverse.

 Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
04/06	04/07	8641	24492163097000003319444	PATCH.COM PATCH.COM NY	378.00
04/08	04/10	5968	24204293098004387798721	LinkedIn SN 8164432896 855-6535653 CA	99.99
04/13	04/14	0000	1033	PAYMENT-THANK YOU - IP	3,198.72 CR
04/17	04/17	5818	24692163107105699457576	Amazon Music*HV6S060A0 888-802-3080 WA	8.99
04/17	04/18	7311	24692163107106114680800	FACEBK *4Y6WYNXRJ2 fb.me/ads CA	31.96
04/20	04/21	5942	24692163110108550868886	AMZN Mktp US*HV52N86V1 Amzn.com/billWA	63.05
04/22	04/24	5818	24793383112000095647422	Mailchimp 678-9990141 GA	13.49
04/23	04/24	8699	24011343113000040113487	EVENT* GEORGIA MUNICIPAL WWW.CVENT.COMVA	295.00
04/23	04/24	8699	24011343114000014265650	EVENT* GEORGIA MUNICIPAL WWW.CVENT.COMVA	295.00 CR
04/25	04/26	8699	24011343116000001644055	EVENT* GEORGIA MUNICIPAL WWW.CVENT.COMVA	180.00



Individual Account Summary

Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
May 5 - Jun 04, 2023

Credit Limit	\$5,500	Previous Balance	\$775.48
Available Credit	\$1,855	Payments	- \$775.48
Billing Date	06/04/23	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	06/29/23	Debits/Other Fees	+ \$3,644.82
Minimum Payment Due	\$36.45	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$3,644.82

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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	0.04998% (d)	18.240% (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 2224
BIRMINGHAM AL 35246-3042

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

***N0005888

Account Number Ending In

Payment Due Date 06/29/23
Minimum Payment Due \$36.45
New Balance \$3,644.82

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
05/08	05/09	5968	24204293128474423398725	LinkedIn SN 8271551596 855-6535653 CA	99.99
05/11	05/11	5734	24492163131000011524447	EVVNT INC EVVNT.COM CA	189.00
05/13	05/15	7311	24204293133000128087629	FACEBK MFV7MPTRJ2 650-5434800 CA	139.26
05/14	05/15	8641	24492163134000012567616	PATCH.COM PATCH.COM NY	176.00
05/14	05/15	5734	24492163134000011840246	EVENTS.COM EVENTS.COM CA	220.00
05/17	05/17	5818	24692163137109651232013	Amazon Music*087HC1T33 888-802-3080 WA	8.99
05/19	05/22	5499	24692163139101464889913	SQ *EAST POINT East Point GA	98.59
05/22	05/23	5818	24793383142000088376827	Mailchimp 678-9990141 GA	13.49
05/23	05/24	5942	24692163143101508327932	AMZN Mktp US*6Y13POV43 Amzn.com/billWA	343.03
05/23	05/24	5411	24692163143101617845998	Amazon.com*J91NF1JN3 Amzn.com/billWA	29.89
05/23	05/24	5411	24431063143083322957219	AMAZON GROCE*C558C9S33 AMAMZN.COM/BILLWA	50.57
05/24	05/24	5942	24692163144102055766307	AMZN Mktp US*699LQ8O33 Amzn.com/billWA	18.46
05/24	05/24	5942	24692163144102061051900	AMZN Mktp US*XR8G12083 Amzn.com/billWA	412.02
05/24	05/25	5942	24692163144102254925167	Amazon.com*TY9R416L3 Amzn.com/billWA	78.92
05/24	05/25	5999	24692163144102403183296	Amazon Tips*FO4TH3IP3 Amzn.com/billWA	5.00
05/24	05/25	5999	24692163144102426020863	Amazon Tips*GM2L32JC3 Amzn.com/billWA	5.00
05/24	05/25	5411	24431063144083343195863	AMAZON GROCE*121CR53K3 AMAMZN.COM/BILLWA	32.06
05/24	05/25	5811	24445003144300386800104	FSP*THIS IS IT BBQ AND SE678-817-7757 GA	825.47
05/24	05/25	5411	24445713144300386800280	KROGER #465 ATLANTA GA	23.98
05/24	05/25	5814	24765013144400003000095	HIBACHI STOP ATLANTA GA	57.44
05/24	05/25	5814	24765013144400003000103	HIBACHI STOP ATLANTA GA	49.68
05/24	05/25	5411	24137463145001155232689	PUBLIX #503 ATLANTA GA	494.79
05/24	05/26	5411	24445713145100202772567	KROGER 5462 404-344-0177 GA	120.60
05/25	05/26	5999	24692163145103240890902	Amazon Tips*0836R6X93 Amzn.com/billWA	5.00
05/25	05/26	0000	1033	PAYMENT-THANK YOU - IP	775.48 CR
06/01	06/02	5734	24492163152000053189590	EVENTBRITE BOOST HTTPSWWW.EVENCA	147.59



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Jun 5 - Jul 04, 2023

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$3,644.82
Available Credit	\$158	Payments	-
Billing Date	07/04/23	Credits	-
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	07/31/23	Debits/Other Fees	+
Minimum Payment Due	\$53.42	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$5,341.51

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BIRMINGHAM AL 35288-0001



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BIRMINGHAM AL 35246-3042

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

***NO003293

Account Number Ending In

Payment Due Date 07/31/23

Minimum Payment Due \$53.42

New Balance \$5,341.51

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	5968	24204293159004577448729	LinkedIn SN 8377360016 855-6535653 CA	99.99
06/11	06/12	5732	24399003162295068002156	BEST BUY 00008961 ATLANTA GA	20.69
06/13	06/14	7311	24204293164000204764663	FACEBK 8Q87XRBSJ2 650-5434800 CA	160.37
06/17	06/19	5818	24692163168101367239806	Amazon Music*V61Q60PW3 888-802-3080 WA	8.99
06/16	06/19	0000	1033	PAYMENT-THANK YOU - IP	3,644.82 CR
06/22	06/23	5818	24793383173000093123729	Mailchimp 678-9990141 GA	13.49
06/22	06/23	5533	2443105317483802059773	O'REILLY AUTO PARTS 2338 FAYETTEVILLE GA	26.74
06/24	06/26	8641	2449216317500024008823	PATCH.COM PATCH.COM NY	80.00
06/24	06/26	5542	24122543176744004952506	BP#1971332HARGOBIND CORP SAVANNAH GA	74.79
06/25	06/26	5542	24122543177744003408061	AMOCO#1647200EAST POINT EAST POINT GA	41.93
06/25	06/27	3640	24943003177722272665969	HYATT REGENCY SAVANNAH SAVANNAH GA	1,197.41
06/26	06/27	3405	24164073177018179843402	Check in Date: 06/22/23 Daily Rate \$0.00 Taxes: \$0.00 ENTERPRISE RENT-A-CAR HAPEVILLE GA	501.13
06/27	06/28	5411	24431063178083338402778	Check Out Date: 06/21/23 AMAZON GROCE*0B9ES2W03 AMAMZN.COM/BILLWA	124.38
06/27	06/28	5411	24692163178109564761942	Amazon.com*809WZ2ND3 Amzn.com/billWA	38.56
06/27	06/28	5942	24692163178109588774269	AMZN Mktp US*CR8VT6G93 Amzn.com/billWA	193.48
06/27	06/28	7311	24204293178003118251078	FACEBK GR8AERKRJ2 650-5434800 CA	175.00
06/27	06/28	5942	24692163178109809919667	Amazon.com*SA71R6EM3 Amzn.com/billWA	8.90
06/28	06/28	5942	24692163179100078302314	AMZN Mktp US*JI20F0Z83 Amzn.com/billWA	212.79
06/28	06/29	5999	24692163179100309541375	Amazon Tips*S673J98J3 Amzn.com/billWA	7.00
06/28	06/29	5942	24692163179100275880062	AMZN Mktp US*W477S4BS3 Amzn.com/billWA	271.10
06/27	06/29	5411	24445003179100202598900	KROGER 866-576-4377 OH	191.60
06/28	06/29	5999	24692163179100381432376	Amazon Tips*X46DC3CF3 Amzn.com/billWA	5.00
06/27	06/29	5811	24445003179300393449620	FSP*THIS IS IT BBQ AND SE678-817-7757 GA	879.06
06/28	06/29	5411	24427333179720209006152	WAYFIELD FOODS #18 EAST POINT GA	74.71
06/28	06/29	5411	24137463180001123141828	PUBLIX #503 ATLANTA GA	119.64
06/28	06/29	5411	24137463180001123141745	PUBLIX #503 ATLANTA GA	235.29
06/28	06/29	5812	24040483180400199001565	JASON'S DELI ATE #121 BEAUMONT TX	243.72
06/28	06/30	5411	24445003180100194712664	KROGER 866-576-4377 OH	202.32
07/01	07/03	5734	24492163182000051670769	EVENTBRITE BOOST HTTPWWW.EVENCA	133.43



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Jul 5 Aug 04, 2023

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$5,341.51
Available Credit	\$1,185	Payments	- \$5,341.51
Billing Date	08/04/23	Credits	- \$90.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	08/31/23	Debits/Other Fees	+ \$4,405.00
Minimum Payment Due	\$43.15	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$4,315.00

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	0.05066% (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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REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001

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

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



Account Number Ending In

Payment Due Date 08/31/23

Minimum Payment Due \$43.15

New Balance \$4,315.00

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
07/08	07/10	5968	24204293189005107168723	LinkedIn SN 8470346696 855-6535653 CA	99.99
07/13	07/14	7311	24204293194000417475077	FACEB< NB8HVRKRJ2 650-5434800 CA	103.47
07/13	07/14	7311	24204293194000616936077	FACEB< RVDPHRTRJ2 650-5434800 CA	8.23
07/19	07/20	0000	1033	PAYMENT-THANK YOU - P	5,341.51 CR
07/21	07/21	8641	24011343202000015694521	PATCH.COM PATCH.COM NY	112.00
07/21	07/21	5734	24492163202000015750009	EVENTS COM EVENTS.COM CA	165.00
07/22	07/24	5818	24793383203000098637222	Mailchimp 678-9990141 GA	13.49
07/24	07/25	5942	24692163205108940203444	AMZN Mktp US*OB4GZ7KH3 Amzn.com/billWA	285.05
07/24	07/25	3509	24692163205109052405751	MARRIOTT TACOMA TACOMA WA	214.71
				Check in Date 07/20/23 Daily Rate \$0.00 Taxes: \$0.00	
07/25	07/25	7311	24204293205312055369869	FACEB< CYRDUVSRJ2 650-5434800 CA	175.00
07/24	07/25	5411	24431063205083341458095	AMAZON GROCE*818GS0PG3 AMAMZN.COM/BILLWA	9.20
07/24	07/25	5411	24431063205083712267034	AMAZON GROCE*T67PN3VX2 AMAMZN.COM/BILLWA	149.18
07/24	07/25	5942	24692163205109369744744	AMZN Mktp US*T678J25W2 Amzn.com/billWA	28.75
07/25	07/26	5999	24692163206109940286859	Amazon Tips*L10LM2223 Amzn.com/billWA	7.00
07/25	07/26	5942	24692163206100172553298	AMZN Mktp US*T639U3SX2 Amzn.com/billWA	870.60
07/25	07/26	5811	24445003206300396167085	FSP*THIS IS IT BBQ AND SE678-817-7757 GA	838.86
07/25	07/26	5942	24431063207083306782370	AMZN MKTP US*T675U86X0 AMAMZN.COM/BILLWA	22.80
07/25	07/26	5411	24137463207001083367859	PUBLIX #503 863-688-1188 GA	215.45
07/26	07/27	5942	24431063207083335599506	AMZN MKTP US*T66XL02C2 AMAMZN.COM/BILLWA	64.23
07/25	07/27	5411	24445003207100199683604	KROGER 863-576-4377 OH	159.06
07/26	07/27	5499	24692163208101086206195	GNC #007149 ATLANTA GA	36.70
07/26	07/27	5411	24427333207720208791875	WAYFIELD FOODS #18 EAST POINT GA	45.74
07/26	07/27	5411	24427333207720208792709	WAYFIELD FOODS #18 EAST POINT GA	36.59
07/26	07/27	5331	24231683208837000077940	FAMILY DOLLAR #1788 ATLANTA GA	43.50
07/26	07/27	5411	24137463208001087798108	PUBLIX #503 ATLANTA GA	36.31
07/26	07/28	5200	24943013208010188116405	THE HOME DEPOT #0130 ATLANTA GA	150.81
07/26	07/28	5812	24765013208010000690500	HAN'S II ATLANTA GA	46.13
07/27	07/28	5814	24765013208400003000148	HIBACHI STOP ATLANTA GA	54.95
07/26	07/28	5812	24431063208091000780128	OLIVE GARDEN 0026463 EAST POINT GA	293.63
07/31	08/01	5734	24492163212000037764433	EVENTS COM EVENTS.COM CA	90.00 CR
08/01	08/02	5734	24492163213000052257734	EVENT3RITE BOOST HTTPSWWW.EVENCA	118.57



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Aug 5 - Sep 04, 2023

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$4,315.00
Available Credit	\$2,711	Payments	- \$4,315.00
Billing Date	09/04/23	Credits	- \$9.37
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	10/01/23	Debits/Other Fees	+ \$2,798.40
Minimum Payment Due	\$27.89	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$2,789.03

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 : 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

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

**N0003239

Account Number Ending In
Payment Due Date 10/01/23
Minimum Payment Due \$27.89
New Balance \$2,789.03

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
08/08	08/09	5968	24204293220005685858720	LinkedIn SN 8566718446 855-6535653 CA	99.99
08/13	08/14	7311	24204293225000107877445	FACEBK LXBKJVPJRJ2 650-5434800 CA	116.23
08/13	08/14	7311	24204293225002319520078	FACEBK NEBEMT3SJ2 650-5434800 CA	7.39
08/15	08/16	8641	24011343227000042237576	PATCH.COM PATCH.COM NY	180.00
08/15	08/16	0000	1033	PAYMENT-THANK YOU - IP	4,315.00 CR
08/17	08/17	5818	24692163229108289928538	Amazon Music*TO12Q4Q41 888-802-3080 WA	8.99
08/22	08/23	5942	24692163234102571727438	AMZN Mktp US*TQ43T7B80 Amzn.com/billWA	548.79
08/22	08/23	5818	24793383234000070026728	Mailchimp 678-9990141 GA	13.49
08/22	08/23	5942	24692163234102792499643	Amazon.com*TQ3YS1QI0 Amzn.com/billWA	73.92
08/22	08/23	5411	24431063234083351493797	AMAZON GROCE*TQ1V76VA1 AMAMZN.COM/BILLWA	150.47
08/22	08/23	5411	74431063234083005918137	AMAZON GROCERY AMZN.COM/BAMZN.COM/BILLWA	9.37 CR
08/23	08/24	5942	24692163235103172332650	AMZN Mktp US*TQ0JX9W62 Amzn.com/billWA	28.26
08/23	08/24	5942	24431063235083306565169	AMZN MKTP US*TQ6K13WZ2 AMAMZN.COM/BILLWA	195.79
08/23	08/24	5999	24692163235103499945978	Amazon Tips*T39EN5CK2 Amzn.com/billWA	7.00
08/23	08/24	5499	24692163235103582008387	SQ *EAST POINT East Point GA	35.02
08/23	08/24	5411	24431063235083719281206	AMAZON GROCE*TQ5RY0S00 AMAMZN.COM/BILLWA	38.14
08/23	08/24	5411	24445713235300390691717	KROGER CO 364 ATLANTA GA	51.13
08/23	08/24	5411	24445713235300390691899	KROGER #462 ATLANTA GA	83.00
08/23	08/24	5411	24137463236001059769224	PUBLIX #503 ATLANTA GA	335.91
08/23	08/25	5411	24445713236100195629162	KROGER 5462 404-344-0177 GA	247.34
08/24	08/25	5999	24692163236104157018222	Amazon Tips*TQ0AZ4IF0 Amzn.com/billWA	5.00
08/23	08/25	5812	24431063236091008071815	OLIVE GARDEN 0026463 EAST POINT GA	167.29
08/24	08/25	5300	24943003237898000047429	COSTCO WHSE #0579 MORROW GA	18.69
08/31	09/01	5942	24431063243083317530970	AMZN MKTP US*T32F78WJ0 AMAMZN.COM/BILLWA	190.56
09/01	09/04	5734	24492163244000056115410	EVENTBRITE BOOST HTTPWWW.EVENCA	196.00



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Sep 5 - Oct 04, 2023

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$2,789.03
Available Credit	\$5,084	Payments	- \$2,789.03
Billing Date	10/04/23	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	10/31/23	Debits/Other Fees	+ \$416.15
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$416.15

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



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

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

**N0003199

Account Number Ending In

Payment Due Date 10/31/23
Minimum Payment Due \$10.00
New Balance \$416.15

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
09/06	09/08	5411	24445713250100201519721	KROGER 5462 404-344-0177 GA	38.77
09/08	09/11	5968	24204293251005759188725	LinkedIn SN 8675878896 855-6535653 CA	99.99
09/13	09/14	7311	24204293258000125743829	FACEBK H9QRQUBSJ2 650-5434800 CA	164.90
09/17	09/18	5818	24692163260100240911208	Amazon Music*TX4QE8XJ2 888-802-3080 WA	99.00
09/21	09/22	0000	1033	PAYMENT-THANK YOU - IP	2,789.03 CR
09/22	09/25	5818	24793383285000704437079	Mailchimp 678-9990141 GA	13.49



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Oct 5 - Nov 04, 2023

Individual Account Summary

Credit Limit	\$5,500	Previous Balance		\$416.15
Available Credit	\$3,281	Payments	-	\$416.15
Billing Date	11/04/23	Credits	-	\$0.00
Days in Billing Cycle	31	Purchases/Other		
Payment Due Date	11/30/23	Debits/Other Fees	+	\$2,219.27
Minimum Payment Due	\$22.19	Cash Advances	+	\$0.00
		Interest Charges	+	\$0.00
		Late Fees	+	\$0.00
		New Balance		\$2,219.27

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

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



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

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

Account Number Ending In

Payment Due Date 11/30/23

Minimum Payment Due \$22.19

New Balance \$2,219.27

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
10/05	10/06	5942	24431063278083720094422	AMZN MKTP US*T96Y161C1 SEATTLE WA	157.00
10/05	10/06	5942	24692163278104834457750	AMZN Mktp US*T99S190S1 Amzn.com/billWA	48.13
10/05	10/06	5942	24692163278105011910255	AMZN Mktp US*TE81K5JE2 Amzn.com/billWA	78.55
10/05	10/06	5942	24692163278105161044012	AMZN Mktp US*TE8DC4TP2 Amzn.com/billWA	41.89
10/05	10/06	5942	24692163278105245379376	AMZN Mktp US*TEOLO7A12 Amzn.com/billWA	49.22
10/06	10/09	5942	24431063279083341956958	AMZN MKTP US*TE3KR30D2 SEATTLE WA	213.59
10/07	10/09	5942	24431063280083309755977	AMAZON.COM*TE3HM63I0 SEATTLE WA	119.88
10/08	10/09	5942	24431063281083309823279	AMZN MKTP US*T929312W1 SEATTLE WA	104.72
10/08	10/09	5968	24204293281004759938720	LinkedIn SN 8792635316 855-6535653 CA	99.99
10/16	10/16	5942	24692163289103792931654	AMZN Mktp US*TP5M37NT1 Amzn.com/billWA	46.04
10/16	10/16	5942	24692163289103793592737	Amazon.com*TP0VM2HV2 Amzn.com/billWA	13.32
10/16	10/17	5942	24692163289104104567624	AMZN Mktp US*TP7UM3JO1 Amzn.com/billWA	41.68
10/16	10/17	5942	24692163289104382381003	AMZN Mktp US*TP6XF2W60 Amzn.com/billWA	37.90
10/17	10/19	5411	24445003291100196751971	KROGER 866-576-4377 OH	58.59
10/17	10/19	5814	24427333291710004734457	CHICK-FIL-A #00683 EAST POINT GA	245.23
10/22	10/23	5818	24793383295000206595071	Mailchimp 678-9990141 GA	13.49
10/24	10/25	5942	24692163297100483374467	AMZN Mktp US*691UG2NQ3 Amzn.com/billWA	25.10
10/24	10/25	5942	24431063297083741846385	AMZN MKTP US*7W8F15G03 SEATTLE WA	18.48
10/25	10/26	5942	24692163298101528456938	AMZN Mktp US*SI7FD9MH3 Amzn.com/billWA	38.75
10/26	10/27	5942	24431063299083333279027	AMZN MKTP US*A785N4HQ3 SEATTLE WA	214.34
10/26	10/27	5942	24431063299083322963904	AMZN MKTP US*BL2IA7PW3 SEATTLE WA	22.90
10/26	10/27	0000	1033	PAYMENT-THANK YOU - IP	416.15 CR
10/30	10/31	5942	24692163303102663156526	AMZN Mktp US*9K8ZE48I3 Amzn.com/billWA	419.75
10/31	11/02	5411	24445713305100194606571	KROGER 5364 404-761-7409 GA	110.73



Individual Account Summary

Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

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 rates and a \$0.00 charge.

DEC 14 AM 9:02

Account Inquiries

Table with 4 columns: Visit us online at, Call Customer Service, Send Billing Inquiries To, Mail Payments To. Includes contact information for website, phone, and mailing address.

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 \$13.85
New Balance \$1,384.94

SHARON D SHROPSHIRE
CITY OF EAST POINT
2757 E POINT ST
EAST POINT GA 30344-3207
**N0003163

Amount Enclosed \$

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
11/09	11/10	5968	24204293313001122043024	LinkedIn SN 8891352606 855-6535653 CA	99.99
11/16	11/17	7523	24801973321091793000985	AT081 - HILTON GARDEN IN ATLANTA GA	18.00
11/16	11/17	0000	1033	PAYMENT-THANK YOU - IP	2,219.27 CR
11/16	11/20	5812	24755423321173215863778	TOP DRAFT SPORTS BAR ATLANTA GA	20.25
11/17	11/20	5968	24692163321107286792001	Amazon Prime*IE1223F43 Amzn.com/billWA	139.00
11/17	11/20	5411	24445713321300427932055	KROGER #462 ATLANTA GA	37.54
11/19	11/21	5943	24164073324105001196729	STAPLES 00111138 EAST POINT GA	151.67
11/22	11/24	5818	24793383326000510005075	Mailchimp 678-9990141 GA	13.49
11/23	11/24	8641	24492153327852512277619	NATIONAL LEAGUE OF 202-626-3169 DC	905.00



Individual Account Summary

Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Dec 5 - Jan 04, 2024

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

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

Interest Charges

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

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

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

65:8 WZ 180

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 01/31/24
Minimum Payment Due \$10.00
New Balance \$129.99

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

**N0003144

Amount Enclosed \$

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
12/08	12/11	5968	24204293342001742389026	LinkedIn SN 8996989166 855-6535653 CA	99.99
12/08	12/11	7523	24072803342091674000415	PARKPLACE ATL 48 ATLANTA GA	15.00
12/22	12/26	5818	24793383356000209466078	Mailchimp 678-9990141 GA	15.00
12/28	12/29	0000	1033	PAYMENT-THANK YOU - IP	1,384.94 CR



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Jan 5 - Feb 04, 2024

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$129.99
Available Credit	\$4,225	Payments	- \$129.99
Billing Date	02/04/24	Credits	- \$26.09
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	02/29/24	Debits/Other Fees	+ \$1,301.46
Minimum Payment Due	\$12.75	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$1,275.37

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

02:04 PM FEB 8 2024

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

Payment Due Date 02/29/24

Minimum Payment Due \$12.75

New Balance \$1,275.37

Amount Enclosed \$ _____

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

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

**N0005568

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
01/08	01/09	5968	24204294008002711857020	LinkedIn SN 9086541866 855-6535653 CA	99.99
01/10	01/11	5942	24692164010100250753970	AMZN Mktp US*TK00L8UA1 Amzn.com/billWA	39.14
01/10	01/11	5942	24692164010100340869943	AMZN Mktp US*RTORU1OX2 Amzn.com/billWA	420.76
01/11	01/12	5942	24692164011100995257484	AMZN Mktp US*RT1E81CB1 Amzn.com/billWA	138.23
01/10	01/12	5964	24789304011942901690951	OTC BRANDS INC 800-2280475 NE	52.17
01/12	01/15	5942	24692164012101952141348	AMZN Mktp US*RT82T3N31 Amzn.com/billWA	26.09
01/12	01/15	5411	24137464013001078941728	PUBLIX #503 863-688-1188 GA	102.35
01/14	01/15	5999	24692164014103093757774	PARTY CITY BOPIS 800-727-8924 NJ	102.88
01/13	01/15	5999	24692164014103271190350	PARTY CITY 336 EAST POINT GA	29.36
01/14	01/15	5411	24137464015000855423304	PUBLIX #503 ATLANTA GA	12.13
01/15	01/16	5811	24445004015300359723113	FSP*THIS IS IT BBQ AND SE678-817-7757 GA	199.96
01/15	01/17	5411	24445004016100147589563	KROGER 866-576-4377 OH	63.40
01/18	01/19	5942	74692164018106521922804	AMZN Mktp US Amzn.com/billWA	26.09 CR
01/22	01/23	5818	24793384022000807057073	Mailchimp 678-9990141 GA	15.00
01/25	01/26	0000	1033	PAYMENT-THANK YOU - IP	129.99 CR



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Feb 5 - Mar 04, 2024

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$1,275.37
Available Credit	\$4,370	Payments	- \$1,275.37
Billing Date	03/04/24	Credits	- \$0.00
Days in Billing Cycle	29	Purchases/Other	
Payment Due Date	03/31/24	Debits/Other Fees	+ \$1,130.19
Minimum Payment Due	\$11.30	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$1,130.19

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

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



Account Number Ending In

Payment Due Date 03/31/24

Minimum Payment Due \$11.30

New Balance \$1,130.19

Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
02/08	02/09	5968	24204294039001366004022	LinkedIn SN 9204217316 855-6535653 CA	99.99
02/15	02/16	0000	1033	PAYMENT-THANK YOU - IP	1,275.37 CR
02/22	02/23	5818	24793384053000905468075	Mailchimp 678-9990141 GA	15.00
02/26	02/28	8641	24492154058852482369068	NATIONAL LEAGUE OF 202-626-3169 DC	150.00
02/27	02/28	3058	24717054059870591153199	DELTA AIR 0062214669759800-2211212 CA TKT: 0062214669759 Dep Date: 03/09/24 Orig: ATL Dest Airport: DCA Dep Date: 03/09/24 Orig: DCA Dest Airport: ATL Dep Date: 03/09/24 Orig: ATL	865.20



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Mar 5 - Apr 04, 2024

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$1,130.19
Available Credit	\$1,538	Payments	- \$1,130.19
Billing Date	04/04/24	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	05/01/24	Debits/Other Fees	+ \$3,962.19
Minimum Payment Due	\$39.62	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$3,962.19

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

APR 11 AM 9:59

Account Inquiries

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

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



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

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

Account Number Ending In

Payment Due Date 05/01/24

Minimum Payment Due \$39.62

New Balance \$3,962.19

Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
03/08	03/11	5968	24204294068001621463025	LinkedIn SN 9447496503 855-6535653 CA	99.99
03/09	03/11	4121	24692164070104628520639	SQ *KING CAB TAXI Fort Meyer VA	20.93
03/09	03/11	3058	24717054070870700602230	DELTA AIR Baggage Fee ATLANTA GA	30.00
03/12	03/13	8641	24492154072852115267160	NATIONAL LEAGUE OF 202-626-3169 DC	990.00
03/13	03/14	4121	24692164073107427220738	SQ *MULUGETA MISGANAW Washington DC	25.30
03/13	03/14	4121	24692164073107559160009	SQ *METRO ATLANTA AIRPORTEast Point GA	30.00
03/13	03/15	3509	24692164074108250817599	MARRIOTT MARQUIS WASH WASHINGTON DC Check in Date: 03/09/24 Daily Rate \$0.00 Taxes: \$0.00	1,586.20
03/18	03/19	0000	1033	PAYMENT-THANK YOU - IP	1,130.19 CR
03/20	03/21	7929	24692164080103130341474	SQ *SOUTH METRO DEVELOPMEAtlanta GA	90.00
03/22	03/25	5818	24793384082000105440077	Mailchimp 678-9990141 GA	15.00
03/26	03/27	3640	24943004086722276839105	HYATT REGENCY SAVANNAH 8885886308 GA Check in Date: 06/21/24 Daily Rate \$0.00 Taxes: \$0.00	399.77
03/27	03/28	8641	24049454087000002648739	GMACONV* GEORGIA MUNIC WWW.GACITIES.GA	485.00
03/27	03/28	8641	24049454087000003156641	GMACONV* GEORGIA MUNIC WWW.GACITIES.GA	190.00



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Apr 5 - May 04, 2024

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$3,962.19
Available Credit	\$5,036	Payments	\$3,962.19
Billing Date	05/04/24	Credits	\$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	05/30/24	Debits/Other Fees	\$464.29
Minimum Payment Due	\$10.00	Cash Advances	\$0.00
		Interest Charges	\$0.00
		Late Fees	\$0.00
		New Balance	\$464.29

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

38:14:16 AM

Account Inquiries

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

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



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

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

**N0007327

Account Number Ending In	
Payment Due Date	05/30/24
Minimum Payment Due	\$10.00
New Balance	\$464.29
Amount Enclosed	\$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
04/05	04/08	8641	2404945409600003490528	GMACONV* GEORGIA MUNIC 186-63184357 GA	305.00
04/08	04/09	5968	24204294099002755153021	LinkedIn SN 9431059246 855-6535653 CA	99.99
04/18	04/19	0000	1033	PAYMENT-THANK YOU - IP	3,962.19 CR
04/22	04/23	5818	24793384113000908282075	Mailchimp 678-9990141 GA	15.00
04/26	04/29	7311	24204294117000822175074	FACEBK* GL3ZN4CSJ2 650-5434800 CA	6.15
04/27	04/29	7311	24204294118000222462022	FACEBK* XQYG748SJ2 650-5434800 CA	6.15
04/28	04/29	7311	24204294119000322420077	FACEBK* WJC3B3GRJ2 650-5434800 CA	7.00
04/30	04/30	7311	24204294121000404326073	FACEBK* A3ACR6QRJ2 650-5434800 CA	10.00
05/02	05/03	7311	24204294123000123253051	FACEBK* L3KGT3LRJ2 650-5434800 CA	15.00



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
May 5 - Jun 04, 2024

Individual Account Summary

Credit Limit	\$5,500	Previous Balance	\$464.29
Available Credit	\$2,665	Payments	- \$464.29
Billing Date	06/04/24	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	07/01/24	Debits/Other Fees	+ \$2,834.51
Minimum Payment Due	\$28.35	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$2,834.51

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

03:24:51

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

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

**N0003077

Account Number Ending In
Payment Due Date 07/01/24
Minimum Payment Due \$28.35
New Balance \$2,834.51
Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
05/06	05/06	7311	24204294127000304610067	FACEBK* MN2PM4CRJ2 650-5434800 CA	25.00
05/08	05/09	5968	24204294129001775672022	LinkedIn SN 9538833706 855-6535653 CA	99.99
05/13	05/14	5942	24692164134104764042442	AMZN Mktp US*4J2OE8LX3 Amzn.com/billWA	81.54
05/13	05/14	7311	24204294134000126379082	FACEBK* WGBM954SJ2 650-5434800 CA	30.70
05/13	05/14	5942	24692164134105190707797	AMZN Mktp US*RT4O65WH3 Amzn.com/billWA	310.98
05/15	05/15	5942	24692164136106251067970	AMZN Mktp US*O86ZB7153 Amzn.com/billWA	410.94
05/17	05/20	8641	24011344138000043850456	PATCH.COM PATCH.COM NY	96.00
05/18	05/20	5734	24492164139000007895736	EVENT LISTING FEE HTTPSWWW.EVENCA	19.00
05/18	05/20	7311	24204294139000019601076	FACEBK* 6W4NL5CSJ2 650-5434800 CA	35.00
05/20	05/20	7311	24204294140000542692086	FACEBK* 4424K4LRJ2 650-5434800 CA	39.00
05/20	05/20	5734	24492164141000009071035	EVENT LISTING FEE HTTPSWWW.EVENCA	10.00
05/20	05/21	7311	24204294141000216073034	FACEBK* YBQQ658SJ2 650-5434800 CA	43.00
05/21	05/21	7311	24204294142000000354060	FACEBK* T5UPN7QRJ2 650-5434800 CA	48.00
05/21	05/22	7311	24204294142001604534024	FACEBK* JE6WP7QRJ2 650-5434800 CA	53.00
05/21	05/22	5811	24445004142300360628315	FSP*THIS IS IT BBQ AND SE678-817-7757 GA	265.98
05/22	05/23	5411	24431064143083321863937	AMAZON GROCE*OA5L53VZ3 SEATTLE WA	61.66
05/22	05/23	5818	24793384143000505548070	Mailchimp 678-9990141 GA	15.00
05/22	05/23	5310	24431064143083014911340	TARGET.COM * 800-591-3869 MN	237.34
05/22	05/23	5411	24427334143720208767995	MARKET GROCERY FOREST PARK GA	85.39
05/22	05/23	5411	24137464144001246859184	PUBLIX #503 ATLANTA GA	400.74
05/23	05/24	5942	24692164144100100657305	AMZN Mktp US*J11AQ7W83 Amzn.com/billWA	21.84
05/23	05/24	5999	24692164144100338429857	Amazon Tips*MC9IK5S33 Amzn.com/billWA	5.00
05/22	05/24	5411	24445004144100126195809	KROGER 866-576-4377 OH	385.80
05/23	05/24	0000	1033	PAYMENT-THANK YOU - IP	464.29 CR
06/01	06/03	5734	24492164153000044363418	EB ADS CAMPAIGN HTTPSWWW.EVENCA	53.61



Individual Account Summary

Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Jun 5 - Jul 04, 2024

Table with 4 columns: Description, Amount, Description, Amount. Rows include Credit Limit (\$5,500), Available Credit (\$111), Billing Date (07/04/24), Days in Billing Cycle (30), Payment Due Date (07/31/24), Minimum Payment Due (\$53.89), Previous Balance (\$2,834.51), Payments (\$2,834.51), Credits (\$0.00), Purchases/Other, Debits/Other Fees (\$5,388.88), Cash Advances (\$0.00), Interest Charges (\$0.00), Late Fees (\$0.00), and New Balance (\$5,388.88).

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.

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

12 12 2024

Account Inquiries

Table with 4 columns: Visit us online at www.regions.com, Call Customer Service for Billing Inquiries or to Report a Lost or Stolen Card (1-800-253-2265, 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.

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 \$53.89

New Balance \$5,388.88

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

**N0003037

Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
06/08	06/10	7399	24492154160719343321064	EB EXPERIENCIA PUERTO 801-413-7200 CA	161.90
06/08	06/10	5968	24204294160001905881022	LinkedIn SN P67682914 855-6535653 CA	99.99
06/11	06/12	5734	24492164164000002562180	EVENT LISTING FEE HTTPSWWW.EVENCA	29.00
06/12	06/12	8641	24011344164000009740961	PATCH.COM PATCH.COM NY	168.00
06/12	06/12	5734	24492164164000009932931	EVENTS.COM EVENTS.COM CA	220.00
06/13	06/14	7311	24204294165000807616077	FACEBK *W37TP8QRJ2 650-5434800 CA	5.03
06/13	06/14	7311	24204294165000019901085	FACEBK *EVX2C5URJ2 650-5434800 CA	13.69
06/13	06/14	9399	24493984165207313000029	MEAG POWER 770-563-0300 GA	325.00
06/17	06/17	7311	24204294169000807228036	FACEBK *GY5FH5URJ2 650-5434800 CA	59.00
06/17	06/18	0000	1033	PAYMENT-THANK YOU - IP	2,834.51 CR
06/20	06/21	7311	24204294172000035800080	FACEBK *6LVLW5YRJ2 650-5434800 CA	65.00
06/21	06/21	5542	24692164173104436617805	TEXACO 0302524 ATLANTA GA	50.33
06/22	06/24	5818	24793384174000104106074	Mailchimp 678-9990141 GA	15.00
06/23	06/24	3405	24164074175060216111617	ENTERPRISE RENT-A-CAR ATLANRA GA	479.06
				Check Out Date: 06/20/24	
06/23	06/24	5542	24122544176008960224930	BP#1971332HARGOBIND CORP SAVANNAH GA	51.06
06/23	06/25	3640	24943004176006403022939	HYATT REGENCY SAVANNAH 9122381234 GA	922.08
				Check in Date: 06/20/24	
				Daily Rate \$0.00 Taxes: \$0.00	
06/25	06/26	5942	24692164177107924457861	AMAZON MKTPL*RG1IN99U2 Amzn.com/billWA	321.81
06/25	06/26	5942	24692164177108122628816	AMAZON MKTPL*RG8RS4U81 Amzn.com/billWA	171.77
06/25	06/26	5411	24431064177007107951193	AMAZON GROCE*RG1E82UF2 SEATTLE WA	49.86
06/25	06/26	5411	24431064177007057693878	AMAZON GROCE*RG8VT6U22 SEATTLE WA	89.28
06/25	06/26	5942	24692164177108141993399	Amazon.com*RG0Z38IE2 Amzn.com/billWA	48.15
06/25	06/26	5411	24692164177108220615657	Amazon.com*RC1O72GD0 Amzn.com/billWA	71.99
06/25	06/26	5942	24692164177108264233011	Amazon.com*RG8KC3I51 Amzn.com/billWA	50.84
06/25	06/26	5411	24137464178001182876225	PUBLIX #1825 863-688-1188 GA	294.08
06/26	06/27	5942	24692164178108837310584	AMAZON MKTPL*RC4071OL2 Amzn.com/billWA	39.14
06/26	06/27	5942	24692164178108838003964	AMAZON MKTPL*RC7501FA2 Amzn.com/billWA	388.74
06/26	06/27	5411	24431064178007663032460	AMAZON GROCE*RC4VY5HT0 SEATTLE WA	59.67
06/26	06/27	5999	24692164178108973539525	Amazon Tips*RC7VH6FI2 Amzn.com/billWA	7.00
06/26	06/27	5999	24692164178109014771820	Amazon Tips*RC4H61FQ2 Amzn.com/billWA	5.00
06/26	06/27	5999	24692164178109154235354	Amazon Tips*RC6401471 Amzn.com/billWA	5.00
06/26	06/27	5310	24431064178007728403847	TARGET.COM * 800-591-3869 MN	9.75
06/26	06/27	5310	24431064178007728423738	TARGET.COM * 800-591-3869 MN	200.43
06/26	06/27	5411	24137464179001205133041	PUBLIX #503 ATLANTA GA	17.20
06/26	06/27	5411	24137464179001205133124	PUBLIX #1825 ATLANTA GA	112.23
06/27	06/28	5999	24692164179109820652387	Amazon Tips*RC8LH0J91 Amzn.com/billWA	5.00
06/26	06/28	5411	24445004179100120361405	KROGER 866-576-4377 OH	136.94
06/26	06/28	5812	24431064179008350944776	OLIVE GARDEN 0026463 EAST POINT GA	427.01
07/01	07/02	5734	24492164183000048626269	EB ADS CAMPAIGN HTTPSWWW.EVENCA	213.85



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Jul 5 - Aug 04, 2024

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$5,388.88
Available Credit	\$2,030	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	\$49.70	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$4,969.64

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

ENDING IN

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
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BIRMINGHAM AL 35288-0001



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

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

***0005412

Account Number Ending In 8436
Payment Due Date 08/29/24
Minimum Payment Due \$49.70
New Balance \$4,969.64
Amount Enclosed \$ _____

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Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/08	07/09	5968	24204294190002090280024	LinkedIn SN P94784524 855-6535653 CA	99.99
07/13	07/15	7311	24204294195000512882059	FACEBK *6CHSZ6YRJ2 650-5434800 CA	64.29
07/18	07/19	0000	1033	PAYMENT-THANK YOU - IP	5,388.88 CR
07/21	07/22	7311	24204294203000307134062	FACEBK *SS3RD7YRJ2 650-5434800 CA	72.00
07/22	07/23	5411	24431064204023008635469	AMAZON GROCE*RJ9703TE1 SEATTLE WA	130.28
07/22	07/23	5411	24692164204108375912617	Amazon.com*RJ4M33G72 Amzn.com/billWA	17.08
07/20	07/23	3058	24717054204872041632370	DELTA AIR 0062253453777800-2211212 CA TKT: 0062253453777 Dep Date: 07/28/24 Orig: ATL Dest Airport: JAX Dep Date: 07/28/24 Orig: JAX Dest Airport: ATL Dep Date: 07/28/24 Orig: ATL	648.95
07/22	07/23	7311	24204294204002200918038	FACEBK *G4N8MAQRJ2 650-5434800 CA	80.00
07/22	07/23	5818	24793384204002100501070	Mailchimp 678-9990141 GA	15.00
07/22	07/23	5942	24692164204108633401403	AMAZON MKTPL*RJ3I93V12 Amzn.com/billWA	14.65
07/22	07/23	5942	24692164204108716057072	AMAZON MKTPL*RJ9VP7MS2 Amzn.com/billWA	825.46
07/23	07/24	5999	24692164205109303220429	Amazon Tips*RJ75X2QV2 Amzn.com/billWA	5.00
07/23	07/24	5999	24692164205109311311921	Amazon Tips*RJ6ZZ62Q0 Amzn.com/billWA	7.00
07/24	07/24	7311	24204294206001001265076	FACEBK *Q7JMJ7LRJ2 650-5434800 CA	80.00
07/23	07/24	5411	24137464206001178512467	PUBLIX #724 863-688-1188 GA	223.19
07/24	07/25	5942	24692164206109980162190	AMAZON MKTPL*RJ3F70762 Amzn.com/billWA	19.55
07/24	07/25	5411	24431064206024238437666	AMAZON GROCE*RJ4GK6U62 SEATTLE WA	257.30
07/24	07/25	5310	24431064206024223425221	TARGET.COM * 800-591-3869 MN	162.26
07/24	07/25	5411	24445714206300336064329	KROGER CO 364 ATLANTA GA	54.88
07/24	07/25	5411	24427334206720208591142	MARKET GROCERY FOREST PARK GA	110.42
07/24	07/25	5411	24137464207001194277896	PUBLIX #1825 ATLANTA GA	105.59
07/25	07/26	5999	24692164207101173022033	Amazon Tips*RJ23J1KG1 Amzn.com/billWA	10.00
07/24	07/26	5812	24431064207024836084760	OLIVE GARDEN 0026463 EAST POINT GA	387.81
07/24	07/26	5812	24431064207024836084778	OLIVE GARDEN 0026463 EAST POINT GA	275.02
07/24	07/26	5814	24427334207710004870179	CHICK-FIL-A #00683 EAST POINT GA	400.74
07/28	07/29	4121	24692164210103801585204	SQ *BLACK CAR SERVICE Fernandina BeFL	77.05
07/28	07/29	3058	24717054211872111086144	DELTA AIR 0062255741786800-2211212 CA TKT: 0062255741786 Dep Date: 07/31/24 Orig: JAX Dest Airport: ATL	83.00
07/30	07/31	3058	24717054213872131290120	DELTA AIR 0062256409701800-2211212 CA TKT: 0062256409701 Dep Date: 07/31/24 Orig: JAX Dest Airport: ATL	15.01
07/31	08/01	4121	24692164213106253811686	SQ *UDUMAH TAXI Riverdale GA	39.30
08/01	08/01	4121	24492154214745122949870	UBER TRIP HELP.UBER.COMCA	40.06
07/31	08/01	3058	24717054214872140411831	DELTA AIR Baggage Fee JACKSONVILLE FL	35.00
07/31	08/02	3710	24692164214107053881860	RITZCARLTON AMELIA ISL AMELIA ISL FL Check in Date: 07/28/24 Daily Rate \$0.00 Taxes: \$0.00	613.76



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In :
Aug 5 - Sep 04, 2024

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$4,969.64
Available Credit	\$443	Payments	- \$4,969.64
Billing Date	09/04/24	Credits	- \$261.11
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	10/01/24	Debits/Other Fees	+ \$6,818.01
Minimum Payment Due	\$65.57	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$6,556.90

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	0.05066% (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 : PO BOX 71075 CHARLOTTE, NC 28272-1075
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BIRMINGHAM AL 35288-0001



REGIONS CREDIT CARD COMMERCIAL
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CHARLOTTE NC 28272-1075

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

**N0003006

Account Number Ending In	
Payment Due Date	10/01/24
Minimum Payment Due	\$65.57
New Balance	\$6,556.90
Amount Enclosed	\$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
08/08	08/09	5968	24204294221002535108023	LinkedIn SN P129659634 855-6535653 CA	99.99
08/09	08/12	5942	24692164222104172004615	AMZN Mktp US*RM4U103G1 Amzn.com/billWA	261.11
08/13	08/14	7311	24204294226000809704027	FACEBK *4SVFM8LRJ2 650-5434800 CA	7.86
08/14	08/14	5734	24492164227000013576281	EVENT LISTING FEE HTTPSWWW.EVENCA	49.00
08/14	08/15	5942	24692164227108355949467	AMZN Mktp US*RU5C183M2 Amzn.com/billWA	265.73
08/15	08/16	0000	1033	PAYMENT-THANK YOU - IP	4,969.64 CR
08/16	08/19	5942	24692164229109704441386	AMAZON MKTPL*RU2M92391 Amzn.com/billWA	157.83
08/16	08/19	5942	24692164229109949537857	AMAZON MKTPL*RU53M6502 Amzn.com/billWA	332.62
08/20	08/21	5942	24692164233103584403016	AMZN Mktp US*RU4D78K00 Amzn.com/billWA	360.63
08/21	08/22	7311	24204294234000906870085	FACEBK *5U29T8URJ2 650-5434800 CA	88.00
08/21	08/22	8641	24011344235000025512415	PATCH.COM PATCH.COM NY	280.00
08/22	08/23	5818	24793384235000306907078	Mailchimp 678-9990141 GA	15.00
08/24	08/26	5999	24011344237000014947158	AMAZON MARK* R46UK5UJ2 HTTPSAMAZON.CWA	11.84
08/25	08/26	5999	24011344238000009964332	AMAZON MARK* R43X81XX0 HTTPSAMAZON.CWA	24.43
08/24	08/26	3058	24717054238872380582135	DELTA AIR Baggage Fee ATLANTA GA	35.00
08/25	08/26	5999	24011344238000073096151	AMAZON MARK* R41944520 HTTPSAMAZON.CWA	421.07
08/26	08/26	5999	24011344239000010399865	AMAZON MARK* R48H28QF1 HTTPSAMAZON.CWA	259.36
08/26	08/27	7311	24204294239002600996062	FACEBK *W87XT98SJ2 650-5434800 CA	88.00
08/26	08/27	4121	24492154239713118184432	UBER *TRIP HELP.UBER.COMCA	14.53
08/26	08/27	5942	74692164239108580302921	AMZN Mktp US Amzn.com/billWA	261.11 CR
08/27	08/28	5411	24431064240044232034747	AMAZON GROCE*RK5GV2PT2 SEATTLE WA	244.67
08/27	08/28	5411	24431064240044232037062	AMAZON GROCE*RK0686PS2 SEATTLE WA	22.11
08/27	08/28	4121	24492154240717304494551	UBER *TRIP HELP.UBER.COMCA	3.00
08/27	08/28	4121	24492154240745322775917	UBER *TRIP HELP.UBER.COMCA	16.33
08/27	08/28	5411	24137464241001202526712	PUBLIX #1825 863-688-1188 GA	86.18
08/27	08/28	5411	24137464241001202526977	PUBLIX #1825 863-688-1188 GA	86.18
08/27	08/28	5411	24137464241001202526639	PUBLIX #1825 863-688-1188 GA	91.57
08/27	08/28	5411	24137464241001202526894	PUBLIX #1825 863-688-1188 GA	86.18
08/28	08/28	5942	24692164241109821686065	AMAZON MKTPL*RK0X55M12 Amzn.com/billWA	11.93
08/28	08/28	5942	24692164241109824035866	AMAZON MKTPL*RK4359CZ1 Amzn.com/billWA	81.54
08/27	08/28	3058	24717054241872411422977	DELTA AIR Baggage Fee SAN JUAN	35.00
08/28	08/29	5411	24431064241044773011152	AMAZON GROCE*RK9ZD5OZ0 SEATTLE WA	27.44
08/28	08/29	5999	24692164241100088015353	Amazon Tips*RK7F99FP1 Amzn.com/billWA	10.00
08/28	08/29	5999	24692164241100088830884	Amazon Tips*RK5U82FK1 Amzn.com/billWA	5.00
08/28	08/29	5411	24692164241100092881618	Amazon.com*RK3LJ0FY1 Amzn.com/billWA	25.88
08/27	08/29	3503	74178784241100163710921	SHERATON PUERTO RICO SAN JUAN Check in Date: 08/24/24 Daily Rate \$0.00 Taxes: \$0.00	1,179.59
08/28	08/29	5310	24431064241044846467209	TARGET.COM * 800-591-3869 MN	82.07
08/28	08/29	5411	24427334241720209112648	MARKET GROCERY FOREST PARK GA	207.76
08/28	08/29	5411	24137464242001203741947	PUBLIX #1825 ATLANTA GA	143.63
08/29	08/30	5999	24692164242100889150077	Amazon Tips*RK1SX43K1 Amzn.com/billWA	5.00
08/29	08/30	5999	24692164242100967684310	Amazon Tips*RK3P62J51 Amzn.com/billWA	5.00
08/28	08/30	5812	24431064242045467932578	OLIVE GARDEN 0026463 EAST POINT GA	359.37
08/28	08/30	5814	24427334242710047088448	VIRGINIA AVENUE CATERI HAPEVILLE GA	371.11



Cardholder Activity (continued)

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
08/31	09/02	5942	24692164244102643994368	AMAZON MKTPL*RK6KU3W42 Amzn.com/billWA	38.36
09/01	09/02	5942	24692164245100528133390	AMAZON MKTPL*RK4EB4QL0 Amzn.com/billWA	160.60
09/01	09/02	5734	24011344246000032560016	EB ADS CAMPAIGN HTTPSWWW.EVENCA	375.62
09/03	09/04	5942	24692164247102145811620	AMZN Mktp US*ZT7IM3C51 Amzn.com/billWA	179.43
09/03	09/04	5942	24692164247102303438588	AMAZON MKTPL*ZT8396CA0 Amzn.com/billWA	58.69
09/03	09/04	5942	24692164247102381872336	AMAZON MKTPL*ZT8WU2O60 Amzn.com/billWA	46.77

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Visa® Business

 CITY OF EAST POINT
 SHARON D SHROPSHIRE

Account Number Ending In
 Sep 5 - Oct 04, 2024

Credit Limit	\$7,000	Previous Balance	\$6,556.90
Available Credit	\$6,595	Payments	- \$6,556.90
Billing Date	10/04/24	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	10/31/24	Debits/Other Fees	+ \$404.99
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$404.99

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

10/04/24

Account Inquiries

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 BIRMINGHAM AL 35288-0001


Account Number Ending In	8431
Payment Due Date	10/31/24
Minimum Payment Due	\$10.00
New Balance	\$404.99
Amount Enclosed	\$ _____


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


 SHARON D SHROPSHIRE
 CITY OF EAST POINT
 2757 E POINT ST
 EAST POINT GA 30344-3207
 **N0007259

 Make check or money order payable to:
Regions Bank

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
09/05	09/05	5999	24011344249000048083091	AMAZON MARK* ZT4K09E21 HTTPSAMAZON.CWA	148.86
09/05	09/06	5411	24427334249720209165796	WAYFIELD FOODS #18 EAST POINT GA	24.14
09/08	09/09	5968	24204294252002018947022	LinkedIn SN P172408644 855-6535653 CA	99.99
09/13	09/16	7311	24204294257001006316088	FACEBK *G2X35AURJ2 650-5434800 CA	18.00
09/17	09/17	5818	24692164261103690858330	Amazon Digit*TW1VC7DC3 888-802-3080 WA	99.00
09/19	09/20	0000	1033	PAYMENT-THANK YOU - IP	6,556.90 CR
09/22	09/23	5818	24793384266001006490078	Mailchimp 678-9990141 GA	15.00



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Oct 5 - Nov 04, 2024

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$404.99
Available Credit	\$3,203	Payments	- \$404.99
Billing Date	11/04/24	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	12/01/24	Debits/Other Fees	+ \$3,797.05
Minimum Payment Due	\$37.97	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$3,797.05

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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BIRMINGHAM AL 35288-0001



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

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

Account Number Ending In
Payment Due Date 12/01/24
Minimum Payment Due \$37.97
New Balance \$3,797.05
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	7311	24793384279000500681088	FACEBK *VFK6PC8SJ2 305-2154008 CA	97.00
10/08	10/09	5968	24204294282002119200028	LinkedIn SN P222238774 855-6535653 CA	99.99
10/09	10/09	8641	24011344283000030192659	PATCH.COM PATCH.COM NY	324.00 ¹
10/09	10/10	5942	24692164283103214571017	AMZN Mktp US*X12FX62U3 Amzn.com/billWA	62.84
10/09	10/10	5942	24692164283103296402503	AMZN Mktp US*BF49R4QM3 Amzn.com/billWA	87.78
10/09	10/10	5942	24692164283103343606320	AMZN Mktp US*T68U68IX3 Amzn.com/billWA	81.60
10/09	10/10	5942	24692164283103376567084	AMZN Mktp US*VZ5IE56S3 Amzn.com/billWA	219.93
10/09	10/10	5942	24692164284103735876027	AMZN Mktp US*SB3PE0YW3 Amzn.com/billWA	44.90 ¹
10/10	10/11	5942	24692164284104147170868	AMAZON MKTPL*N30UK6NV3 Amzn.com/billWA	50.85
10/13	10/14	7311	24793384287001403361083	FACEBK *NRXNVD4SJ2 305-2154008 CA	12.45
10/13	10/14	7311	24793384287000805880070	FACEBK *CCWVUCYR2 305-2154008 CA	2.46
10/14	10/15	5942	24692164288107652374094	AMZN Mktp US*A04GW7MMW3 Amzn.com/billWA	121.48
10/14	10/15	5942	24692164288107936287237	AMZN Mktp US*KH0949OL3 Amzn.com/billWA	89.98
10/14	10/15	5942	24692164289108152947040	AMZN Mktp US*4T5KT2XK3 Amzn.com/billWA	47.12
10/16	10/17	5942	24692164291109917533071	AMAZON MKTPL*DP6382KH3 Amzn.com/billWA	41.89
10/16	10/17	0000	1033	PAYMENT-THANK YOU - IP	404.99 CR
10/17	10/18	5942	24692164291100580386954	AMAZON MKTPL*MS71G45L3 Amzn.com/billWA	406.08
10/22	10/23	5818	24793384296001002888071	Mailchimp 678-9990141 GA	15.00
10/23	10/24	5942	24692164297102534945319	AMAZON MKTPL*RG4DS2VJ3 Amzn.com/billWA	430.93
10/23	10/24	5999	24011344297000092055111	AMAZON MARK*G84XS3YZ3 HTTPSAMAZON.CWA	273.81
10/24	10/25	5942	24692164298103958395766	AMAZON MKTPL*BJ7UR39M3 Amzn.com/billWA	81.60
10/25	10/28	7311	24793384299000404777020	FACEBK *K9N57DGRJ2 305-2154008 CA	97.00
10/24	10/28	7296	24789304299560902261987	HALLOWEENEXPRESSCOM 844-7606691 NE	324.92
10/25	10/28	5942	24692164300105176339795	AMAZON MKTPL*UD08V5VO3 Amzn.com/billWA	248.08
10/29	10/30	5811	24692164303108550769774	SQ *ALWAYSWEET gosq.com GA	250.00
10/30	10/31	5942	24692164304108793069296	Amazon.com*LM6LB5Y43 Amzn.com/billWA	30.42
10/30	10/31	5942	24692164304109043221604	AMAZON MKTPL*SO26C2A03 Amzn.com/billWA	29.34
10/31	11/01	5331	24445004306000764582074	FAMILY DOLLAR ATLANTA GA	58.45
11/01	11/04	5734	2401134430700036832789	EB ADS CAMPAIGN HTTPSWWW.EVENCA	167.15



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Nov 5 - Dec 04, 2024

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$3,797.05
Available Credit	\$0.00	Payments	-
Billing Date	12/04/24	Credits	-
Days in Billing Cycle	30	Purchases/Other	\$0.00
Payment Due Date	12/31/24	Debits/Other Fees	+
Over limit Amount Due	\$44.43	Cash Advances	+
Minimum Payment Due	\$114.87	Interest Charges	+
		Late Fees	+
		New Balance	\$7,044.43

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	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

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

**N0002968

Account Number Ending In
Payment Due Date 12/31/24
Minimum Payment Due \$114.87
New Balance \$7,044.43
Amount Enclosed \$ _____

Make check or money order payable to:
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Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
11/07	11/08	0000	1033	PAYMENT-THANK YOU - IP	
11/08	11/11	5968	24692164314107351901393	LINKEDIN SN *274324904 LNKD.IN/BILL CA	3,797.05 CR
11/08	11/11	3058	24717054314873141043853	DELTA AIR 0062281704052800-2211212 CA TKT: 0062281704052 Dep Date: 11/12/24 Orig: ATL Dest Airport: TPA Dep Date: 11/12/24 Orig: TPA Dest Airport: ATL Dep Date: 11/12/24 Orig: ATL	J9.99 139.95
11/13	11/14	7311	24204294318000805178035	FACEBK *9GPD7F8SJ2 650-5434800 CA	
11/12	11/14	5542	24164074318974694665779	RACETRAC2390 00023903 WESLEY CHAPELFL	53.98
11/13	11/15	8641	24198804319445711300236	NATIONAL LE SAN JOSE DC	84.77
11/14	11/18	7523	24445004320300375493642	TWO HARBOUR PLACE PARKINGTAMPA FL	110.00
11/17	11/18	8641	24198804322445801701025	NATIONAL LE SAN JOSE DC	5.00
11/16	11/18	3509	24692164322104974003863	JW MARRIOTT TAMPA W ST TAMPA FL Check in Date: 11/11/24 Daily Rate \$0.00 Taxes: \$0.00	1,020.00 1,921.60
11/16	11/18	5542	24164074322978713391634	RACEWAY 6727 50467273 LAKE PARK GA	
11/17	11/18	5968	24692164322105127015985	Amazon Prime*R17XO1ZY3 Amzn.com/billWA	59.74
11/17	11/18	3405	24164074322060216119604	ENTERPRISE RENT-A-CAR Atlanta GA Check Out Date: 11/11/24	151.16 928.74
11/19	11/20	5411	24427334324720208503284	WAYFIELD FOODS #18 EAST POINT GA	
11/20	11/21	5331	24011344325000075924701	AGROWKULTURE.WIXSTUDIO HTTPWWW.AGROCA	1,047.50
11/21	11/22	5968	24906414326214597943705	EIG*CONSTANTCONTACT.COM 855-2295506 MA	400.00 22.00

Visa® Business

 CITY OF EAST POINT
 SHARON D SHROPSHIRE

Account Number Ending In
 Dec 5 - Jan 04, 2025

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$7,044.43
Available Credit	\$5,486	Payments	-
Billing Date	01/04/25	Credits	-
Days in Billing Cycle	31	Purchases/Other	\$0.00
Payment Due Date	01/30/25	Debits/Other Fees	+
Minimum Payment Due	\$15.14	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$1,514.45

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

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

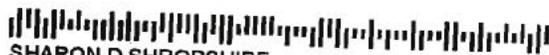
Account Number Ending In

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

Payment Due Date 01/30/25

Minimum Payment Due \$15.14

New Balance \$1,514.45


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

**N0006985

Amount Enclosed \$ _____

 Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
12/12	12/13	0000	1033	PAYMENT-THANK YOU - IP	
12/14	12/16	4784	24430994350182138013491	ERACTOLL 569305372 877-860-1258 GA	7,044.43 CR
12/16	12/17	5968	24204294351003734721022	LinkedIn SN P329557214 855-6535653 CA	3.87
12/18	12/19	5331	24011344354000008344104	AGROWKULTURE.WIXSTUDIO HTTPSWWW.AGROCA	99.99
12/18	12/19	5968	24906414353217083404104	EIG*CONSTANTCONTACT.COM 855-2295506 MA	1,312.50
12/18	12/19	3405	24164074353060216105860	ENTERPRISE RENT-A-CAR 833-3155894 GA	2.30
				Check Out Date: 12/18/24	6.36
12/21	12/23	5818	24793384356000203705073	Mailchimp 678-9990141 GA	
12/20	12/23	4784	24430994356188423019873	ERACTOLL 569305372 877-860-1258 GA	15.00
12/21	12/23	5968	24906414356217284361514	EIG*CONSTANTCONTACT.COM 855-2295506 MA	1.73
12/22	12/23	5818	24793384357000703732071	Mailchimp 678-9990141 GA	45.00
12/27	12/30	4784	24430994363195261015997	ERACTOLL 569305372 877-860-1258 GA	15.00
					12.70

Visa® Business

Credit Limit	\$7,000	Previous Balance	\$1,514.45
Available Credit	\$3,721	Payments	- \$1,514.45
Billing Date	02/04/25	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	03/03/25	Debits/Other Fees	+ \$3,279.47
Minimum Payment Due	\$32.79	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$3,279.47

CITY OF EAST POINT
SHARON D SHROPSHIRE

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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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 \$32.79

New Balance \$3,279.47

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

**N0002953

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
01/08	01/09	5968	24204295008002144185020	LinkedIn SN P361815194 855-6535653 CA	99.99
01/11	01/13	8641	24064665011500005165716	PATCH.COM PATCH.COM NY	126.00
01/13	01/14	5942	24692165013103400513132	AMAZON MKTPL*ZD5Q77V51 Amzn.com/billWA	31.42
01/13	01/14	7311	24793385013000605422048	FACEBK *F7BQBJCRJ2 650-5434800 CA	25.71
01/13	01/14	7311	24793385013000606072073	FACEBK *GVC3ZLQRJ2 650-5434800 CA	4.62
01/13	01/14	5310	24431065013130531074930	TARGET.COM * 800-591-3869 MN	244.65
01/13	01/15	5964	24789305014023601389006	OTC BRANDS *OTC BRANDS 800-2280475 NE	82.58
01/14	01/15	5411	24137465015001110841584	PUBLIX #1825 863-688-1188 GA	127.38
01/15	01/16	5942	24692165015105023624301	AMAZON MKTPL*Z57DF2GT0 Amzn.com/billWA	86.98
01/15	01/16	5942	24692165015105087809764	AMAZON MKTPL*Z59L15XD0 Amzn.com/billWA	1,788.20
01/16	01/17	0000	1033	PAYMENT-THANK YOU - IP	1,514.45 CR
01/20	01/22	5411	24445005021100115680022	KROGER 866-576-4377 OH	63.42
01/22	01/22	5818	24793385022000102705076	Mailchimp 678-9990141 GA	15.00
01/21	01/22	5968	24906415021219921973620	EIG*CONSTANTCONTACT.COM 855-2295506 MA	45.00
01/24	01/27	7311	24692165024102770967065	FACEBK *F8MF9K4SJ2 fb.me/ads CA	108.34
01/29	01/30	5942	24692165029104060991602	AMAZON MKTPL*Z75AM9MO2 Amzn.com/billWA	306.61
01/31	02/03	5942	24692165031105641430115	AMZN Mktp US*ZC5860UC0 Amzn.com/billWA	123.57



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Mar 5 - Apr 04, 2025

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$1,360.63
Available Credit	\$4,262	Payments	-
Billing Date	04/04/25	Credits	\$1,360.63
Days in Billing Cycle	31	Purchases/Other	\$0.00
Payment Due Date	05/01/25	Debits/Other Fees	+
Minimum Payment Due	\$27.38	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$2,738.30

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

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BIRMINGHAM AL 35288-0001



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

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

**N0007265

Account Number Ending In
Payment Due Date 05/01/25
Minimum Payment Due \$27.38
New Balance \$2,738.30
Amount Enclosed \$ _____

Make check or money order payable to:
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Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
03/08	03/10	5968	24204295067001127393021	LinkedIn SN P470516344 855-6535653 CA	
03/09	03/10	3058	24717055069870691527362	DELTA AIR Baggage Fee ATLANTA GA	99.99
03/11	03/12	4121	24692165070109382114401	SQ *UVC INC Washington DC	35.00
03/11	03/12	4121	24036295070714963936104	UBER *TRIP HELP.UBER.COMCA	10.71
03/12	03/13	4121	24692165071100193802465	SQ *UVC INC Washington DC	18.06
03/12	03/13	4121	24692165071100328610551	SQ *WORKU TAXI STONE MOUNTAIGA	27.97
03/12	03/13	3058	24717055072870721656236	DELTA AIR Baggage Fee WASHINGTON DC	28.56
03/12	03/14	3509	24692165072101161096030	MARRIOTT MARQUIS WASH WASHINGTON DC	35.00
				Check in Date: 03/09/25 Daily Rate \$0.00 Taxes: \$0.00	1,214.01
03/14	03/17	0000	1033	PAYMENT-THANK YOU - IP	
03/21	03/24	5968	24906415080224891436093	EIG*CONSTANTCONTACT.COM 855-2295506 MA	1,360.63 CR
03/22	03/24	5818	24793385081001416408074	Mailchimp 678-9990141 GA	45.00
03/23	03/24	7299	24906415082225040289240	CLEAR *clearme.com clearme.com NY	15.00
03/26	03/27	8641	24492165085100024883128	GMACONV* GEORGIA MUNIC WWW.GACITIES.GA	199.00
					1,010.00



Visa® Business

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$2,738.30
Available Credit	\$4,840	Payments	- \$2,738.30
Billing Date	05/04/25	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	05/29/25	Debits/Other Fees	+ \$159.99
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$159.99

CITY OF EAST POINT
SHARON D SHROPSHIRE

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.

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

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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 05/29/25

Minimum Payment Due \$10.00

New Balance \$159.99

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

**N0005326

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
04/08	04/09	5968	24204295098001241774026	LinkedIn SN P535108634 855-6535653 CA	99.99
04/17	04/18	0000	1033	PAYMENT-THANK YOU - IP	2,738.30 CR
04/21	04/22	5968	24906415111227418913489	EIG*CONSTANTCONTACT.COM 855-2295506 MA	45.00
04/22	04/23	5818	24793385112000904635076	Mailchimp 678-9990141 GA	15.00



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
May 5 - Jun 04, 2025

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$159.99
Available Credit	\$661	Payments	- \$159.99
Billing Date	06/04/25	Credits	- \$73.70
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	07/01/25	Debits/Other Fees	+ \$4,412.90
Minimum Payment Due	\$43.39	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$4,339.20

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 CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

Account Number Ending In
Payment Due Date 07/01/25
Minimum Payment Due \$43.39
New Balance \$4,339.20

Amount Enclosed \$ _____

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

Make check or money order payable to:
Regions Bank

Account Number Ending In

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
05/06	05/07	5817	24000775127100007549317	SPONSORPITCH.COM SPONSORPITCH.CA	134.00
05/07	05/08	5942	24692165127104045491059	AMAZON MKTPL*NB7AD47P0 Amzn.com/billWA	45.44
05/07	05/08	7311	24204295127002003233065	FACEBK *L5VVCQYRJ2 650-5434800 CA	107.00
05/08	05/09	5968	24204295128002595778021	LinkedIn SN P586860514 855-6535653 CA	99.99
05/09	05/09	7311	24204295129000601909092	FACEBK *8XLNWMQ382 650-5434800 CA	2.00
05/10	05/12	7311	24204295130001001851063	FACEBK *9JQA2MUJ382 650-5434800 CA	2.00
05/10	05/12	7311	24204295130000313183041	FACEBK *83Y4PNG382 650-5434800 CA	2.00
05/11	05/12	7311	24204295130000513699028	FACEBK *LADN2UQRJ2 650-5434800 CA	107.00
05/11	05/12	7311	24204295131000504528094	FACEBK *UCGERMU282 650-5434800 CA	3.00
05/12	05/12	7311	24036295132742001687492	FACEBK *MMRP5NQ382 6505434800 CA	5.00
05/12	05/13	7311	24036295132712087507237	FACEBK *6HPMAM4382 6505434800 CA	5.00
05/13	05/14	7311	24204295133000206353039	FACEBK *QPJ8BQGRJ2 650-5434800 CA	47.34
05/13	05/14	7311	24204295133000607226024	FACEBK *7GXBSQYRJ2 650-5434800 CA	36.80
05/13	05/14	7311	24204295133000211095062	FACEBK *CLZY3PL382 650-5434800 CA	8.00
05/15	05/16	7311	24204295135001404891059	FACEBK *VMVG8PL382 650-5434800 CA	12.00
05/16	05/16	8641	24064665136100005166572	PATCH.COM PATCH.COM NY	159.25
05/15	05/16	0000	1033	PAYMENT-THANK YOU - IP	159.99 CR
05/16	05/19	7311	24204295136001308007090	FACEBK *PSBWZR4SJ2 650-5434800 CA	118.00
05/17	05/19	5942	24692165137103460675939	AMAZON MKTPL*NZ6AR7XB2 Amzn.com/billWA	119.60
05/18	05/19	7311	24204295138000702160032	FACEBK *PMZPANU282 650-5434800 CA	18.00
05/18	05/19	5942	24692165138104158138502	AMAZON MKTPL*NW2FB0BE0 Amzn.com/billWA	73.70
05/19	05/20	7311	24204295139002701462046	FACEBK *QFW4ARYRJ2 650-5434800 CA	130.00
05/21	05/22	7311	24204295141000307550038	FACEBK *4P3XNPL382 650-5434800 CA	20.00
05/21	05/22	5968	24906415141229748033172	EIG*CONSTANTCONTACT.COM 855-2295506 MA	45.00
05/21	05/22	7523	24247605141300691895505	NAP COLONY SQUARE VALET 012-345-6789 GA	30.00
05/22	05/23	5818	24793385142000103780073	Mailchimp 678-9990141 GA	15.00
05/23	05/26	7311	24204295143000712713062	FACEBK *HE6S7RURJ2 650-5434800 CA	143.00
05/24	05/26	5942	24692165144109977804293	AMAZON MKTPL*NZ86J68I0 Amzn.com/billWA	73.70
05/25	05/26	5411	24137465146001111141796	PUBLIX #503 863-688-1188 GA	310.22
05/26	05/27	5942	24692165146101734216588	Amazon.com*NZ4DX0WY0 Amzn.com/billWA	209.36
05/26	05/27	5942	24692165146101765816991	Amazon.com*NN6YE27U2 Amzn.com/billWA	46.04
05/26	05/27	5942	24692165147101895033631	AMAZON MKTPL*NN2ZS39E2 Amzn.com/billWA	159.21
05/27	05/27	5942	24692165147101935013973	AMAZON MKTPL*NZ8HJ2Y50 Amzn.com/billWA	1,098.95
05/26	05/27	5942	74692165146101547617928	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	73.70 CR
05/27	05/28	5411	24692165147102319008498	Amazon.com*NN3B69FK0 Amzn.com/billWA	30.62
05/27	05/28	7311	24204295147000408845075	FACEBK *NTCNCN4382 650-5434800 CA	22.00
05/27	05/29	5411	24445005148100114712493	KROGER 865-576-4377 OH	103.17
05/28	05/29	5999	24692165148103248934878	Amazon Tips*NN9Z83TB0 Amzn.com/billWA	5.00
05/28	05/30	5411	24445715149100127656722	KROGER 5672 470-447-5030 GA	183.54
06/04	06/04	5734	24011345155100039210056	EVENTBRITE AD CAMPAIGN EVENTBRITE.COCA	682.97



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Jun 5 - Jul 04, 2025

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$4,339.20
Available Credit	\$3,243	Payments	- \$4,339.20
Billing Date	07/04/25	Credits	- \$184.92
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	07/31/25	Debits/Other Fees	+ \$1,942.01
Minimum Payment Due	\$17.57	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$1,757.09

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

SHARON D SHROPSHIRE
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	\$17.57
New Balance	\$1,757.09
Amount Enclosed	\$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
06/07	06/09	5817	24000775158100014783570	SPONSORPITCH.COM SPONSORPITCH.CA	134.00
06/07	06/09	7311	24204295158000905757027	FACEBK *QVA2ZPQ382 650-5434800 CA	20.88
06/08	06/09	5968	24204295159002367739021	LinkedIn SN P645737374 855-6535653 CA	99.99
06/13	06/13	8641	24064665164100005745743	PATCH.COM PATCH.COM NY	18.00
06/13	06/16	7311	24204295164000806378040	FACEBK *T8DRTSLRJ2 650-5434800 CA	47.58
06/14	06/16	7311	24204295165001200309028	FACEBK *2VNHFQQ382 650-5434800 CA	25.00
06/16	06/17	0000	1033	PAYMENT-THANK YOU - IP	4,339.20 CR
06/17	06/18	5942	74692165168101254086286	AMAZON MKTPLACE PMTS Amzn.com/billWA	91.32 CR
06/20	06/23	5542	24122545172380465366065	BP#1971332HARGOBIND CORP SAVANNAH GA	40.01
06/21	06/23	5968	24906415172232047660820	EIG*CONSTANTCONTACT.COM 855-2295506 MA	45.00
06/22	06/23	5818	24793385173001003841074	Mailchimp 678-9990141 GA	15.00
06/21	06/23	3405	24164075173060216116136	ENTERPRISE RENT-A-CAR Atlanta GA Check Out Date: 06/19/25	237.94
06/22	06/24	3640	24943005174232054114804	HYATT REGENCY SAVANNAH 9122381234 GA	1,015.00
06/22	06/24	3640	24943005174232054114994	HYATT REGENCY SAVANNAH 9122381234 GA	57.50
06/22	06/24	5542	24692165174103885503652	QT 7075 OUTSIDE DUBLIN GA	57.14
06/23	06/24	3405	24164075174060216109478	ENTERPRISE RENT-A-CAR 833-3155894 GA Check Out Date: 06/23/25	118.98
06/22	06/24	3640	74943005174232054115004	HYATT REGENCY SAVANNAH 9122381234 GA	39.00 CR
06/22	06/24	3640	74943005174232033273627	HYATT REGENCY SAVANNAH 9122381234 GA	54.60 CR
06/27	06/30	5999	24692165178107615484972	Amazon Grocery Subscri 888-280-4331 WA	9.99



Visa® Business

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Jul 5 - Aug 04, 2025

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$1,757.09
Available Credit	\$454	Payments	- \$1,757.09
Billing Date	08/04/25	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	08/31/25	Debits/Other Fees	+ \$4,546.03
Minimum Payment Due	\$45.46	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$4,546.03

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 08/31/25
Minimum Payment Due \$45.46
New Balance \$4,546.03

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

**N0002924

Amount Enclosed \$ _____

Make check or money order payable to:
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/07	07/07	5817	24000775188100007062580	SPONSORPITCH.COM SPONSORPITCH.CA	134.00
07/07	07/08	7311	24204295188000704670052	FACEBK *X58L3SQ382 650-5434800 CA	24.14
07/08	07/09	5968	24204295189002119507027	LinkedIn SN P695768324 855-6535653 CA	99.99
07/09	07/10	7523	24377355191000028688612	SONESTA NORTH ATLANTA GA	10.00
07/18	07/18	7311	24204295199000703046046	FACEBK *MEFKVRU382 650-5434800 CA	28.00
07/17	07/18	0000	1033	PAYMENT-THANK YOU - IP	1,757.09 CR
07/19	07/21	7311	24204295199001906525042	FACEBK *HRQLSU282 650-5434800 CA	28.00
07/19	07/21	7311	24204295200001110429046	FACEBK *KDH8KTG382 650-5434800 CA	31.00
07/20	07/21	7311	24204295201000009107084	FACEBK *79JV5S4382 650-5434800 CA	35.00
07/21	07/22	5411	24431065202250433665345	AMAZON GROCE*EQ3G72OC3 SEATTLE WA	66.72
07/21	07/22	5942	24692165202109715674973	AMAZON MKTPL*J93D84EH3 Amzn.com/billWA	366.90
07/21	07/22	7311	24204295202002802789059	FACEBK *Q7648S4382 650-5434800 CA	39.00
07/21	07/22	5968	24906415202234326629157	EIG*CONSTANTCONTACT.COM 855-2295506 MA	45.00
07/22	07/23	5942	24692165203100328681579	AMAZON MKTPL*C77BB6103 Amzn.com/billWA	136.24
07/22	07/23	5818	24793385203001004121074	Mallchimp 678-9990141 GA	15.00
07/22	07/23	7311	24204295203000407648067	FACEBK *PLWBMUB382 650-5434800 CA	43.00
07/22	07/23	5999	24692165203100705335989	Amazon Tips*N182N1N52 Amzn.com/billWA	5.00
07/22	07/23	5942	24692165203100927030178	AMAZON MKTPL*O05ZH7TS3 Amzn.com/billWA	271.33
07/23	07/24	5411	24431065204251698249112	AMAZON GROCE*PM7BU2B83 SEATTLE WA	37.10
07/23	07/24	5200	24692165204101743629754	LOWES #00907* 866-483-7521 NC	1,783.98
07/23	07/24	5411	24427335204720209055062	MARKET GROCERY FOREST PARK GA	37.52
07/23	07/24	5912	24137465205001211076197	CVS/PHARMACY #04424 EAST POINT GA	5.23
07/23	07/24	5411	24137465205001211076015	PUBLIX #503 ATLANTA GA	469.64
07/23	07/24	5912	24137465205001211076270	CVS/PHARMACY #04424 EAST POINT GA	25.86
07/23	07/24	5411	24445005205400112641045	WM SUPERCENTER #6998 EAST POINT GA	131.02
07/24	07/24	5942	24692165205102231295818	AMAZON MKTPL*J70NP11W3 Amzn.com/billWA	92.28
07/24	07/25	5999	24692165205102470737280	Amazon Tips*DW3PP35U3 Amzn.com/billWA	5.00
07/23	07/25	5812	24000975205119704380900	THIS IS IT BBQ AND SEA 404-6290996 GA	49.07
07/23	07/25	5814	24427335205710043250945	VIRGINIA AVENUE CATERI 313-982-9926 GA	344.36
07/27	07/28	5999	24692165208105343329687	Amazon Grocery Subscri 888-280-4331 WA	9.99
08/01	08/01	5734	24011345213100038482680	EVENTBRITE AD CAMPAIGN EVENTBRITE.COCA	176.66



Visa® Business

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$4,546.03
Available Credit	\$1,486	Payments	- \$4,546.03
Billing Date	09/04/25	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	10/01/25	Debits/Other Fees	+ \$3,514.50
Minimum Payment Due	\$35.15	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$3,514.50

CITY OF EAST POINT
SHARON D SHROPSHIRE

Account Number Ending In
Aug 5 - Sep 04, 2025

Payment of \$3,514.50 will be debited on 10/01/25

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 10/01/25
Minimum Payment Due \$35.15
New Balance \$3,514.50

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

**N0002886

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
08/07	08/07	5817	24000775219100009667900	SPONSORPITCH.COM SPONSORPITCH.CA	134.00
08/07	08/08	7311	24204295219000504726057	FACEBK *ZWMCKTC382 650-5434800 CA	40.87
08/08	08/11	5968	24204295220002024888026	LinkedIn SN P527638806 855-6535653 CA	99.99
08/14	08/15	0000	1033	PAYMENT-THANK YOU - IP	4,546.03 CR
08/21	08/21	8641	24064665233100004837241	PATCH.COM PATCH.COM NY	98.00
08/21	08/22	5734	24011345233100124686349	EVENTBRITE PRO SUB EVENTBRITE.COCA	15.00
08/22	08/22	7311	24204295233000112199020	FACEBK *52QMFYU2C2 650-5434800 CA	2.00
08/22	08/22	7311	24204295234000600289043	FACEBK *P5V2BXC2D2 650-5434800 CA	3.00
08/22	08/22	7311	24204295234000500877053	FACEBK *UGEP9X42D2 650-5434800 CA	4.00
08/21	08/22	5968	24906415233236682215375	EIG*CONSTANTCONTACT.COM 855-2295506 MA	45.00
08/21	08/22	5411	24137465234001215559813	PUBLIX #503 863-688-1188 GA	454.58
08/22	08/22	7311	24036295234716446041355	FACEBK *C5ZWKWG2D2 6505434800 CA	5.00
08/22	08/22	7311	24036295234716450799963	FACEBK *LUUT9X42D2 6505434800 CA	5.00
08/22	08/22	7311	24036295234742471004654	FACEBK *4DU4QWYZC2 6505434800 CA	5.00
08/22	08/22	7311	24036295234742454682815	FACEBK *HURP7X82D2 6505434800 CA	5.00
08/22	08/22	7311	24036295234742458627162	FACEBK *7XCTPWYZC2 6505434800 CA	5.00
08/22	08/22	7311	24036295234742463726926	FACEBK *6DG84YLZC2 6505434800 CA	5.00
08/22	08/25	5818	24793385234000105569077	Mailchimp 678-9990141 GA	15.00
08/22	08/25	7311	24204295234000405489079	FACEBK *9Y9R5Z4S2 650-5434800 CA	19.88
08/22	08/25	5411	24431065234271596702792	AMAZON GROCE*5K3OR8823 SEATTLE WA	53.06
08/22	08/25	5942	24692165234106025318426	AMAZON MKTPL*QO12F6D13 Amzn.com/billWA	319.63
08/22	08/25	5411	24692165234106029936132	Amazon.com*AC2F34RD3 Amzn.com/billWA	37.55
08/22	08/25	5942	24692165234106102220412	AMAZON MKTPL*M489Y0GJ3 Amzn.com/billWA	47.13
08/23	08/25	7311	24204295234000512796036	FACEBK *ZKBVRWYZC2 650-5434800 CA	5.42
08/23	08/25	7311	24204295235000403086025	FACEBK *G8FLJYU2C2 650-5434800 CA	6.00
08/23	08/25	7311	24793385235000303515210	FACEBK *WNCHSWYZC2 650-5434800 DE	7.00
08/23	08/25	7311	24036295235714600680208	FACEBK *R6ZJ6YLZC2 6505434800 CA	5.00
08/23	08/25	7311	24793385235000206641063	FACEBK *Y7DLAX82D2 650-5434800 DE	8.00
08/23	08/25	7311	24204295235000005865073	FACEBK *RHM3TWYZC2 650-5434800 CA	9.00
08/23	08/25	7311	24204295235000207526093	FACEBK *T4SP7YLZC2 650-5434800 CA	10.00
08/23	08/25	7311	24204295235001007705028	FACEBK *S7H6VWL2D2 650-5434800 CA	11.00
08/23	08/25	5999	24692165235107054652932	Amazon Tips*S43Q76FX3 Amzn.com/billWA	5.00
08/23	08/25	5999	24692165235107062428879	Amazon Tips*KO8967C43 Amzn.com/billWA	5.00
08/24	08/25	7311	24204295236000103246050	FACEBK *PLLVUWYZC2 650-5434800 CA	19.00
08/23	08/25	7311	24204295235000308957064	FACEBK *TYK98YLZC2 650-5434800 CA	13.00
08/23	08/25	7311	24204295235000210071079	FACEBK *5R6FLYU2C2 650-5434800 CA	15.00
08/24	08/25	7311	24204295236000200430037	FACEBK *944T8YLZC2 650-5434800 CA	17.00
08/24	08/25	7311	24204295236000709497081	FACEBK *HBHFAYLZC2 650-5434800 CA	21.00
08/25	08/25	7311	24793385236000513066045	FACEBK *YZWLYWQZC2 650-5434800 DE	23.00
08/25	08/25	7311	24204295237000503535093	FACEBK *Q3SJTWG2D2 650-5434800 CA	25.00
08/25	08/26	5942	24692165237108724021266	AMAZON MKTPL*LG0VK5BS3 Amzn.com/billWA	899.38
08/25	08/26	5942	24692165237108730621455	AMAZON MKTPL*OC5P500X3 Amzn.com/billWA	38.31
08/25	08/26	7311	24793385237001702237081	FACEBK *3BKRSY8SJ2 650-5434800 DE	158.00
08/25	08/26	7311	24204295237002402397039	FACEBK *9RV52XL2D2 650-5434800 CA	27.00



Cardholder Activity (continued)

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
08/26	08/26	7311	24204295237002906347050	FACEBK *N23S2XL2D2 650-5434800 CA	30.00
08/26	08/27	5942	24692165238109533490923	AMAZON MKTPL*C46644V03 Amzn.com/billWA	130.95
08/26	08/27	7311	24204295238000607432030	FACEBK *HPSR4XQZC2 650-5434800 CA	33.00
08/27	08/27	7311	24204295238000111796037	FACEBK *854Q5XQZC2 650-5434800 CA	36.00
08/26	08/28	5411	24445005239100119397167	KROGER 866-576-4377 OH	108.54
08/27	08/28	7311	24204295239000307841034	FACEBK *XXWH7XQZC2 650-5434800 CA	39.00
08/27	08/28	5999	24692165239100699931270	Amazon Grocery Subscri 888-280-4331 WA	9.99
08/27	08/28	5411	24427335239720208869173	MARKET GROCERY FOREST PARK GA	70.35
08/28	08/29	5812	24445005240300370422384	SPO*NOUVEAU-COLLEGE PARK COLLEGE PARK GA	62.02
09/01	09/01	5734	24011345244100028638187	EVENTBRITE AD CAMPAIGN EVENTBRITE.COCA	248.85

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