

CITY OF EAST POINT MYRON B COOK

Account Number Ending In 1219 Jul 6 - Aug 04, 2018

Individual Account Su	mmary			Page 1 of 4
Credit Limit	\$4,000	Previous Balance		\$1,886.87
Available Credit	\$0.00	Payments		\$1,886.87
Billing Date	08/04/18	Credits	_	\$0.00
Days in Billing Cycle	30	Purchases/Other		φυ.σσ
Payment Due Date	08/30/18	Debits/Other Fees	+	\$2,137.82
Over limit Amount Due	\$74.44	Cash Advances	+	\$0.00
Minimum Payment Due	\$164.44	Interest Charges	+	\$49.75
		Late Fees	+	\$0.00
		New Balance	-	\$4,074.44

We have been unable to collect check(s) and/or debit(s) of \$ \$1,886.87 for payment to be made on your credit card account. We have reversed any credit that we provided for the payment. If you have any questions, please call us at 1-800-737-1020, option 4.

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
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Type of Balance	Periodic Rate	Annual Percentage	entage Rate(APR) is the annual int  Balance Subject to	Interest
PURCHASES	0.04929% (d)	Rate(APR) 17.990%	Interest Rate \$3,364,48	<b>Charge</b> \$49.75
(d) Daily Periodic Rate (m) Monthly Periodic Rate (v) Variable Rate			7-7	<del>Ф49</del> .70

AUG 10 18 H# 9:49

#### **Account Inquiries**

Visit us online at www.regions.com

Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791

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

Mail Payments To: P.O. BOX 2224

**BIRMINGHAM, AL 35246-3042** 

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

# 3042410063006015121900407444000164449

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

REGIONS

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

իկուկոկիկիկիլիվիրնիրներիկիլինիվուններնիոնեններ MYRON B COOK

CITY OF EAST POINT 2777 E POINT ST EAST POINT GA 30344-3240 \*\*NDDD8974

Account Nu	mber Ending In	1219
Payment Du	e Date	08/30/18
Minimum Pa	yment Due	\$164.44
New Balanc	е	\$4,074.44
Amount Enclosed	\$	

Check box and indicate address change on reverse.

Make check or money order payable to: Regions Bank

07/06         07/09         5542         24692168187100765408639         TEXACO 0377403         EAST POINT GA         27           07/08         07/09         5542         24122548189740189330108         BP#9687971AMOCO # 5 SAVANNAH G/         28           07/11         07/12         5542         24224438193101021068262         SPEEDWAY 06418 FERNANDINA BEFL         14           07/12         07/13         5542         24692168193100766216959         TEXACO 0377403         EAST POINT GA         33           07/11         07/13         3710         24692168193100808076940         THE RITZ CARLTON AMLA AMELIA ISL FL         559           Check in Date: 07/08/18         Check in Date: 07/08/18         559           07/12         07/13         3405         24164078193018906601338         ENTERPRISE RENT-A-CAR HAPEVILLE GA         764.           07/16         07/17         8641         24492158197894091826297         NATIONAL LEAGUE OF 202-626-3169 DC         710.0           07/30         07/31         0000         1033         PAYMENT-THANK YOU - IP         1,886.8           08/03         08/03         0000         0000200000000000000000000000000000000	Tran Date	Post Date	Catagoni		Cardinoider Activity	
07/08 07/09 5542 24692168187100765408639 TEXACO 0377403 EAST POINT GA 27 07/08 07/09 5542 24122548189740189330108 BP#9687971AMOCO # 5 SAVANNAH G/ 28 07/11 07/12 5542 24224438193101021068262 SPEEDWAY 06418 FERNANDINA BEFL 14 07/12 07/13 5542 24692168193100766216959 TEXACO 0377403 EAST POINT GA 33 07/11 07/13 3710 24692168193100808076940 THE RITZ CARLTON AMLA AMELIA ISL FL 559.  Check in Date: 07/08/18 Daily Rate \$0.00 Taxes: \$0.00 ENTERPRISE RENT-A-CAR HAPEVILLE GA Check Out Date: 07/06/18 NATIONAL LEAGUE OF 202-626-3169 DC 710.0 07/30 07/31 0000 1033 PAYMENT-THANK YOU - IP 1,886.8 08/03 08/03 0000 INTEREST CHARGE-PURCHASES		Date	Category	Reference Number	Transactions	Amount
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07/11 07/12 5542 24224438193101021068262 SPEEDWAY 06418 FERNANDINA BEFL 14 07/12 07/13 5542 24692168193100766216959 TEXACO 0377403 EAST POINT GA 33 07/11 07/13 3710 24692168193100808076940 THE RITZ CARLTON AMLA AMELIA ISL FL 559. Check in Date: 07/08/18 Daily Rate \$0.00 Taxes: \$0.00 ENTERPRISE RENT-A-CAR HAPEVILLE GA Check Out Date: 07/06/18 07/17 8641 24492158197894091826297 NATIONAL LEAGUE OF 202-626-3169 DC 710.0 08/02 08/02 0000 000020000000000000007581 RT CK REFER TO MAKER 8-1 1,886.8	07/08	07/09	5542	24122548189740189330108		27.79 🗸
07/12 07/13 5542 24692168193100766216959 TEXACO 0377403 EAST POINT GA 33  07/11 07/13 3710 24692168193100808076940 THE RITZ CARLTON AMLA AMELIA ISL FL Check in Date: 07/08/18 Daily Rate \$0.00 Taxes: \$0.00  07/12 07/13 3405 24164078193018906601338 ENTERPRISE RENT-A-CAR HAPEVILLE GA Check Out Date: 07/06/18  07/16 07/17 8641 24492158197894091826297 NATIONAL LEAGUE OF 202-626-3169 DC 710.0  08/02 08/02 0000 00002000000000000000000	07/11	07/12	5542	24224438193101021068262		28.25 🗸
07/11 07/13 3710 24692168193100808076940 THE RITZ CARLTON AMLA AMELIA ISL FL Check in Date: 07/08/18 Daily Rate \$0.00 Taxes: \$0.00  ENTERPRISE RENT-A-CAR HAPEVILLE GA Check Out Date: 07/05/18 NATIONAL LEAGUE OF 202-626-3169 DC  07/30 07/31 0000 1033 PAYMENT-THANK YOU - IP 1,886.8  08/03 08/03 0000 INTEREST CHARGE-PURCHASES	07/12	07/13	5542	24692168193100766216959		14.79 🗸
Check in Date: 07/08/18 Daily Rate \$0.00 Taxes: \$0.00  07/12 07/13 3405 24164078193018906601338 ENTERPRISE RENT-A-CAR HAPEVILLE GA  07/16 07/17 8641 24492158197894091826297 NATIONAL LEAGUE OF 202-626-3169 DC  07/30 07/31 0000 1033 PAYMENT-THANK YOU - IP  1,886.8  08/03 08/03 0000 INTEREST CHARGE-PURCHASES	07/11	07/13	3710	24692168193100808076940	TUE DITT CAR TO THE CAR	33.13 🗸
07/16         07/17         8641         24492158197894091826297         NATIONAL LEAGUE OF 202-626-3169 DC         710.0           07/30         07/31         0000         1033         PAYMENT-THANK YOU - IP         1,886.8           08/02         08/02         0000         0000200000000000000000000000000000000	07/12	07/13	3405	24164078193018906601338	Check in Date: 07/08/18 Daily Rate \$0.00 Taxes: \$0.00 ENTERPRISE RENT-A-CAR HAPEVILLE GA	559.12 V
07/30 07/31 0000 1033 PAYMENT-THANK YOU - IP 1,886.8 08/02 08/02 0000 00002000000000000000000	07/16	07/17	8641	24492158197894091826297		
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INTEREST CHARGE-PURCHASES	08/03	08/03	anna			1,886.87
10.1		30,00	0000		INTEREST CHARGE-PURCHASES	49.75



CITY OF EAST POINT MYRON B COOK

Account Number Ending In 1219

Aug 5 - Sep 04, 2018

Individual Account Su	mme			Page 1 of 4
Credit Limit	\$4,000	Previous Balance		\$4,074.44
Available Credit	\$2,063	Payments		\$2,187.57
Billing Date	09/04/18	Credits	-	\$0.00
Days in Billing Cycle	31	Purchases/Other		Ψ3.00
Payment Due Date	10/01/18	Debits/Other Fees	+	\$0.00
Minimum Payment Due	\$68.62	Cash Advances	+	\$0.00
		Interest Charges	+	\$49.75
		Late Fees	+	\$0.00
		New Balance		\$1,936.62

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 Perc	entage Rate(APR) is the annual in	terest rate on your account
Type of Balance	Periodic Rate	Annual Percentage	Balance Subject to	Interest
PURCHASES	0.04929% (d)	Rate(APR) 17.990%	Interest Rate \$3,255.59	Charge
(d) Daily Periodic Rate     (m) Monthly Periodic Rate     (v) Variable Rate			ψ0 <sub>1</sub> 200.09	\$49.75

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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

Mail Payments To: P.O. BOX 2224

BIRMINGHAM, AL 35246-3042

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# 3042410063006015121900193662000068629

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

REGIONS երիվիսիիններ այստերիինիարգերիցի այլիների

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

սորդակարդություններություններություն

MYRON B COOK CITY OF EAST POINT 2777 E POINT ST EAST POINT GA 30344-3240

\*\*N0007127

Account Number Ending I	In
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1219

Payment Due Date

10/01/18

Minimum Payment Due

\$68.62

New Balance

\$1,936.62

Amount

Enclosed

Check box and indicate address change on reverse.

Make check or money order payable to: Regions Bank

Account Number Ending In 1219



				Tarioraci Activity	
Tran	Post				
Date	Date	Category	Reference Number	Transactions	A marrow 6
08/24	08/27	0000	1033		Amount
		0000	1000	PAYMENT-THANK YOU - IP	2,187,57 CR
09/04	09/04	0000		INTEREST CHARGE-PURCHASES	2,167,57 CR
				INTENEST CHARGE-PURCHASES	49.75



## Visa® Business

CITY OF EAST POINT MYRON B COOK

Account Number Ending In 1219 Sep 5 - Oct 04, 2018

individual Account Su	mmary			Page 1 of 4
Credit Limit	\$4,000	Previous Balance		\$1,936.62
Available Credit	\$1,995	Payments	-	\$0.00
Billing Date	10/04/18	Credits		\$0.00
Days in Billing Cycle	30	Purchases/Other		Ψ0.00
Payment Due Date	10/31/18	Debits/Other Fees	+	\$0.00
Past Due Amount	\$68.62	Cash Advances	+	\$0.00
Minimum Payment Due	\$156.30	Interest Charges	+	\$28.92
		Late Fees	+	\$39.00
		New Balance		\$2,004.54

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

Individual A. . . . .

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

				erest rate on your acco
Type of Balance	Periodic Rate	Annual Percentage Rate(APR)	Balance Subject to	Interest Charge
PURCHASES	0.04929% (d)	17.990%	Interest Rate \$1,955,73	\$28.92
(d) Daily Periodic Rate (m) Monthly Periodic Rate (v) Variable Rate				<b>\$20.32</b>

#### Account Inquiries

Visit us online at www.regions.com

Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card

1-800-253-2265 TTY 1-800-374-5791

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

Mail Payments To: P.O. BOX 2224

BIRMINGHAM, AL 35246-3042

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

## 3042410063006015121900200454000156302

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

EAST POINT GA 30344-3240

REGIONS

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

հիգորհնիմիլմիրուկիլիին-ինովաորուկիմիկիկի<u>վի</u>լն MYRON B COOK CITY OF EAST POINT 2777 E POINT ST

**10	004	567	

Account	Number	Ending	In

1219

Payment Due Date

10/31/18

Minimum Payment Due

\$156.30

New Balance

\$2,004.54

Amount En

closed	

Check box and indicate address change on reverse.

Make check or money order payable to: Regions Bank

Tran	Deat			The state of the s	
Tran Date	Post Date	Category	Reference Number	Transactions	Amount
10/01	10/01	0000		LATE PAYMENT FEE	
10/04	10/04	0000		INTEREST CHARGE-PURCHASES	39.00
				E. TOT OF PAROLITY OF COMMANDES	28.92



CITY OF EAST POINT MYRON B COOK

Account Number Ending In 1219 Oct 5 - Nov 04, 2018

Individual Account Summary Page 1 of 4 Credit Limit \$4,000 Previous Balance \$2,004.54 Available Credit \$4,000 Payments \$1,886.87 Billing Date 11/04/18 Credits \$649.00 Days in Billing Cycle 31 Purchases/Other Payment Due Date 11/29/18 Debits/Other Fees \$0.00 Minimum Payment Due \$0.00 Cash Advances \$0.00 Interest Charges \$-65.32 Late Fees \$0.00 New Balance \$596.65 CR

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

#### Interest Charges

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

		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%	\$873.55	\$13.35
<ul><li>(d) Daily Periodic Rate</li><li>(m) Monthly Periodic Rate</li><li>(v) Variable Rate</li></ul>				¥15.55

#### **Account Inquiries**

Visit us online at www.regions.com

Call Customer Service, for Send Billing Inquiries To:

Billing Inquiries or to Report a Lost or Stolen Card
1-800-253-2265

TTY 1-800-374-5791

Mail Payments To:
P.O. BOX 2224
BIRMINGHAM, AL 35201-0216
BIRMINGHAM, AL 35201-0216

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# 304241006300601512190005966500000008

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

MYRON B COOK CITY OF EAST POINT 2777 E POINT ST EAST POINT GA 30344-3240

\*\*N0007080

Account Number Ending In	1219
Payment Due Date	11/29/18
Minimum Payment Due	\$0.00
New Balance	\$596.65

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Amount	
nclosed	\$

Check box and indicate address change on reverse.

Make check or money order payable to: Regions Bank

Oct 5 - Nov 04, 2018

Tran Date	Post Date	Category			
***************************************		Outegory	Reference Number	Transactions	Amount
10/03	10/05	8641	74492158277894977288347	NATIONAL LEAGUE OF 2026263169 DC	Amount
10/04	10/19	0000	74100638292292111111127	PURCHASE FINANCE CHARGE	610.00 CR
09/04	10/19	0000	74100638292292111111135		28.92 CR
40/04		0000	74100030292292111111135	PURCHASE FINANCE CHARGE	49.75 CR
10/01	10/19	0000	74100638292292111111143	LATE PAYMENT FEE	
10/26	10/29	0000	1033	DAVMENT THANKS OF	39.00 CR
11/02	11/02	0000		PAYMENT-THANK YOU - IP	1,886.87 CR
	17702	0000		INTEREST CHARGE-PURCHASES	13.35



CITY OF EAST POINT MYRON B COOK

Account Number Ending In 1219 Nov 5 - Dec 04, 2018

Individual Account Sur	mmary			Page 1 of 4
Credit Limit	\$4,000	Previous Balance		\$596.65 CR
Available Credit	\$4,000	Payments	-	\$0.00
Billing Date	12/04/18	Credits	-	\$0.00
Days in Billing Cycle	30	Purchases/Other		
Payment Due Date	12/31/18	Debits/Other Fees	+	\$0.00
Minimum Payment Due	\$0.00	Cash Advances	+	\$0.00
		Interest Charges	+	\$-13.35

Late Fees

New Balance

\$0.00

\$610.00 CR

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

DEC 10'18 PM 3:29

#### **Account Inquiries**

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Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791 Send Billing Inquiries To: P.O. BOX 216

BIRMINGHAM, AL 35201-0216

Mail Payments To: P.O. BOX 2224

BIRMINGHAM, AL 35246-3042

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

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

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

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MYRON B COOK CITY OF EAST POINT 2777 E POINT ST EAST POINT GA 30344-3240

\*\*N0004214

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Account Number Ending In	1219	
Payment Due Date	12/31/18	
Minimum Payment Due	\$0.00	
New Balance	\$610.00	CF
Amount Enclosed \$		
Check box and indicate address change or	n reverse.	
Make check or money order payable to: Regions Bank		

Account Number Ending In 1219

Page 3 of 4

Nov 5 - Dec 04, 2018

				Cardholder Activity	
Tran Date	Post Date	Category	Reference Number	Transactions	Amount
11/02	11/16	0000	74100638320320111111122	PURCHASE FINANCE CHARGE	13.35 CR