

CITY OF EAST POINT MYRON B COOK

Account Number Ending In 1219 Dec 5 - Jan 04, 2019

Individual Account Sur	nmary			Page 1 of 4
Credit Limit	\$4,000	Previous Balance		\$610.00 CR
Available Credit	\$4,000	Payments	-	\$0.00 CR \$0.00
Billing Date	01/04/19	Credits	_	\$0.00
Days in Billing Cycle	31	Purchases/Other		\$0.00
Payment Due Date	01/31/19	Debits/Other Fees	+	\$610.00
Minimum Payment Due	\$0.00	Cash Advances	+	\$0.00
		Interest Charges	+	\$0.00
		Late Fees	+	\$0.00
		New Balance		\$0.00

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

JAN 11'19 PH 3:30

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

904547006300607275740000000000000000

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

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



փարդիրդիկիսոկվիստությալուրկիցկին REGIONS COMMERCIAL BANKCARD

P.O. BOX 2224 BIRMINGHAM AL 35246-3042

Ոլեկիաիրիկիկությաններին արժարկին արժեն հե MYRON B COOK **N0009762

CITY OF EAST POINT 2777 E POINT ST EAST POINT GA 30344-3240

S	Account	Number	Ending
3	Account	Number	Ending

In 1219

Payment Due Date

01/31/19

Minimum Payment Due

\$0.00

New Balance

\$0.00

Amount Enclosed

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Ψ	

Check box and indicate address change on reverse.

Page 3 of 4 Dec 5 - Jan 04, 2019

Cardholder Activity

Tran	Post			The second secon	civity	
Date	Date	Category	Reference Number	Transactions		
12/16	12/17	8641	24492158350894803471468	ALATIONALLE		Amount
01/04	01/04	0000		THE LEAGUE OF	020 0100 00	605.00
				CREDIT BALANCE REFU	ND DEBIT	5.00



CITY OF EAST POINT MYRON B COOK

Account Number Ending In 1219 Jan 5 - Feb 04, 2019

Individual Account Sur	nmary			Page 1 of 4
Credit Limit	\$4,000	Previous Balance		\$0.00
Available Credit	\$3,921	Payments		\$0.00
Billing Date	02/04/19	Credits	_	\$0.00
Days in Billing Cycle	31	Purchases/Other		φυ.υυ
Payment Due Date	03/03/19	Debits/Other Fees	+	\$79.22
Minimum Payment Due	\$10.00	Cash Advances	+	\$0.00
		Interest Charges	+	\$0.00
		Late Fees	+	\$0.00
		New Balance		\$79.22

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

Interest Charges		Your Annual Perc	entage Rate(APR) is the annual int	erest rate on your accou
Type of Balance	Periodic Rate	Annual Percentage	Balance Subject to	Interest
PURCHASES	0.04929% (d)	Rate(APR) 17.990%	Interest Rate	Charge
(d) Daily Periodic Rate (m) Monthly Periodic Rate (v) Variable Rate	(4)	17.990%	\$0.00	\$0.00

FEB 12'19 NH 10:45

Account Inquiries

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

BIRMINGHAM, AL 35201-0216

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BIRMINGHAM, AL 35246-3042

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REGIONS

3042410063006015121900007922000010005

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

EAST POINT GA 30344-3240

դուկիսաիիիկակ(իս)Ոկկակկվեր(ՈիվՈ REGIONS COMMERCIAL BANKCARD P.O. BOX 2224 BIRMINGHAM AL 35246-3042

ԿիդիհիվիլՈկկՈւկիկիիհոնոգելիլիկիլը MYRON B COOK CITY OF EAST POINT 2777 E POINT ST

**N0004258

Account Number Ending In	1219
Payment Due Date	03/03/19
Minimum Payment Due	\$10.00
New Balance	\$79.22
Amount Enclosed \$	
Check box and indicate address change	On roveree

ite address change on reverse.

Jan 5 - Feb 04, 2019

				Cardholder Act	ivity	
Tran	Post					
Date	Date	Category	Reference Number	Transactions		0
01/30	01/31	7299	24492159030894368891361	PAYPAL *COLLABORATI		Amount
				ATTAL COLLABORATI	402-935-7733 CA	79.22



CITY OF EAST POINT MYRON B COOK

Account Number Ending In 1219

Feb 5 - Mar 04, 2019

Individual Account Summary Page 1 of 4 Credit Limit \$4,000 Previous Balance \$79.22 Available Credit \$3,663 **Payments** \$79.22 Billing Date 03/04/19 Credits \$0.00 Days in Billing Cycle 28 Purchases/Other Payment Due Date 03/31/19 Debits/Other Fees \$336.60 Minimum Payment Due \$10.00 Cash Advances \$0.00 Interest Charges \$0.00 Late Fees \$0.00 New Balance \$336.60

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 int

Type of Balance Periodic Rate Percentage Rate(APR) Purchases 0.04929% (d) 17.990% \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			Tour Filliaur Ferce	sittage Rate(APR) is the annual int	erest rate on your account.
PURCHASES 0.04929% (d) 17.990% \$0.00 \$0.00 (d) Daily Periodic Rate (m) Monthly Periodic Rate	Type of Balance		Annual Percentage	Balance Subject to	Interest
(d) Daily Periodic Rate (m) Monthly Periodic Rate	PURCHASES	0.04929% (d)	· · · · · · · · · · · · · · · · · · ·		_
	(m) Monthly Periodic Rate			,=100	φυ,υυ

MAR 12'19 1 7 5

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**N0004279

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



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ոիբիիակակիրակիակինակությունութիկիիկակ REGIONS COMMERCIAL BANKCARD

P.O. BOX 2224 BIRMINGHAM AL 35246-3042

մակին իկիսնան դարկանիկությին անկեր ինկան կունակի

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

Account	Number	Ending	ln
Payment	Due Date	e	

1219

Minimum Payment Due

03/31/19

\$10.00

New Balance

\$336.60

Amount Enclosed

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Check box and inc	dicate address ch	ange on reverse

Feb 5 - Mar 04, 2019

Cardholder Activ	vitv
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	Cardnolder Activity				
Tran Date	Post Date	Category	Reference Number	Transactions	Amount
02/09	02/11	3058	24717059041870410574963	DELTA AIR 0062357186948DELTA.COM CA TKT: 0062357186948	336.60
02/22	02/25	0000	1033	Dep Date: 03/09/19 Orig: ATL Dest Airport: DCA Dep Date: 03/09/19 Orig: DCA Dest Airport: ATL Dep Date: 03/09/19 Orig: ATL PAYMENT-THANK YOU - IP	79.22 CR



CITY OF EAST POINT MYRON B COOK

Account Number Ending In 1219 Mar 5 - Apr 04, 2019

Individual Account Su	mmary			Page 1 of 4
Credit Limit	\$4,000	Previous Balance		\$336.60
Available Credit	\$1,694	Payments		\$336.60
Billing Date	04/04/19	Credits	_	\$0.00
Days in Billing Cycle	31	Purchases/Other		Ψ0.00
Payment Due Date	05/01/19	Debits/Other Fees	+	\$2,305.83
Minimum Payment Due	\$23.06	Cash Advances	+	\$0.00
		Interest Charges	+	\$0.00
		Late Fees	+	\$0.00
		New Balance		\$2,305.83

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 int	rerest rate on your accoun
Type of Balance	Periodic Rate	Annual Percentage	Balance Subject to	Interest
PURCHASES	0.04929% (d)	Rate(APR) 17.990%	Interest Rate \$0.00	Charge
(d) Daily Periodic Rate(m) Monthly Periodic Rate(v) Variable Rate			φυ.υυ	\$0.00

Account Inquiries

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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

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

EAST POINT GA 30344-3240



3042410063006015121900230583000023064

վահվանդիկակիրոցության անագրիանի անկանի անհանգություններ REGIONS COMMERCIAL BANKCARD P.O. BOX 2224

BIRMINGHAM AL 35246-3042

MYRON B COOK CITY OF EAST POINT

2777 E POINT ST

**N0004342

Account Number Ending In	1219
Payment Due Date	05/01/19
Minimum Payment Due	\$23.06
New Balance	\$2,305.83
Amount \$	
Check box and indicate address chang	ge on reverse.

Cardholder Activity

				Cardifolder Activity	
Tran Date	Post Date	Category	Reference Number	Transactions	Amount
03/08	03/11	3058	24717059068870681312299	✓ DELTA AIR Baggage Fee ATLANTA GA	
03/09	03/11	4121	24692169068100973083317	✓ SQ *GRAND CAB LLC Washington DC	30.00 🗸
03/08	03/11	5943	24164079068105001201641		30.00 VV
03/09	03/11	3509	24692169069100584062972	MARRIOTT WARDMAN PK F& 866-435-7627 DC	71.10
03/11	03/12	5812	24445009070100085686761	Check in Date: 03/09/19 Daily Rate \$0.00 Taxes: \$0.00 TST* BUSBOYS AND POETS 14WASHINGTON DC	22.40
03/12	03/14	3058	24717059072870721126018	DELTA AIR Baggage Fee WASHINGTON DC	23.10 🛷
03/13	03/14	4121	24492159072855485225618	SQ *DC VIP CAB WASHINGTON DC	30.00 🕢 24.59 🗸
03/13	03/14	7523	24493989073026402234350	✓ PARK N FLY PLUS COLLEGE PARK GA	65.00 🗸
03/14	03/15	3509	24692169073100780439028	✓ MARRIOTT WARDMAN PARK WASHINGTON DC Check in Date: 03/09/19 Daily Rate \$0.00 Taxes: \$0.00	1,483.04 🗸
03/14	03/18	8299	24765799074017036784012	GEORGIA MUNICIPAL ASSN 404-688-0472 GA	450.00
03/14	03/18	8299	24765799074017036780507	GEORGIA MUNICIPAL ASSN 404-688-0472 GA	150.00 🗸
03/29	04/01	0000	1033	PAYMENT-THANK YOU - IP	375.00 V 336,60 CR



CITY OF EAST POINT MYRON B COOK

Account Number Ending In 1219 Apr 5 - May 04, 2019

Individual Account Su	mmary			Page 1 of 4
Credit Limit	\$4,000	Previous Balance		
Available Credit	\$3,735			\$2,305.83
Billing Date	5 340 (505)	Payments	-	\$2,305.83
Days in Billing Cycle	05/04/19	Credits	-	\$0.00
	30	Purchases/Other		
Payment Due Date	05/30/19	Debits/Other Fees	+	\$265.00
Minimum Payment Due	\$10.00	Cash Advances	+	\$0.00
		Interest Charges	+	\$0.00
		Late Fees	+	\$0.00
		New Balance		\$265.00

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Interest Charges Your Annual Percentage Rate(APR) is the annual interest rate on your account. Annual Periodic Type of Balance Percentage Balance Subject to Interest Rafe Rate(APR) Charge Interest Rate **PURCHASES** 0.04929% (d) 17.990% \$0,00 \$0.00 (d) Daily Periodic Rate (m) Monthly Periodic Rate (v) Variable Rate

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Account Inquiries

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Mail Payments To: P.O. BOX 2224

BIRMINGHAM, AL 35246-3042

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3042410063006015121700026500000010006

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

REGIONS

Account Number Ending In

1219

որժարդուրրությանների արդարդություն REGIONS COMMERCIAL BANKCARD

P.O. BOX 2224

BIRMINGHAM AL 35246-3042

դիլիալիանալիկարգիյունիլիկիվիա<u>ի</u>կերկ MYRON B COOK CITY OF EAST POINT 2777 E POINT ST EAST POINT GA 30344-3240

**N00009302

Payment Due Date 05/30/19 Minimum Payment Due \$10.00 New Balance \$265.00 Amount Enclosed Check box and indicate address change on reverse.

Page 3 of 4

Apr 5 - May 04, 2019

Card	holo	ler L	ctiv	eitre
JULIU	11010	101 1	46 LI V	/11.V

Tran	Post			,			
Date	Date	Category	Reference Number	Transactions			
04/05	04/08	8299	24765799097017041735135	GEORGIA MUNICIPAL ADDAL ADDAL ADDAL	Amount		
04/26	04/29	0000	1033	92911911110111011111 ASSIV 404-688-04/2 GA	265.00		
		0000	1000	PAYMENT-THANK YOU - IP	2,305,83 CR		



CITY OF EAST POINT MYRON B COOK

Account Number Ending in 1219 May 5 - Jun 04, 2019

Individual Account Su	mmary			Page 1 of 4
Credit Limit	\$4,000	Previous Balance		\$265.00
Available Credit	\$4,000	Payments		\$265.00
Billing Date	06/04/19	Credits	_	\$0.00
Days in Billing Cycle	31	Purchases/Other		40.00
Payment Due Date	07/01/19	Debits/Other Fees	+	\$0.00
Minimum Payment Due	\$0.00	Cash Advances	+	\$0.00
		Interest Charges	+	\$0.00
		Late Fees	+	\$0.00
		New Balance	Henne	\$0.00

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Account Inquiries

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www	r.re	gions.com

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TTY 1-800-374-5791

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Page 3 of 4 May 5 - Jun 04, 2019

Cardholder Activit	V
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Tran	Post				
Date	Date	Category	Reference Number	Transactions	Amount
05/24	05/27	0000	1033	PAYMENT-THANK YOU - IP	265,00 CR



Visa® Business

CITY OF EAST POINT MYRON B COOK

Account Number Ending in 1219

Jun 5 - Jul 05, 2019

Individual Account Su	mmary			Page 1 of 4
Credit Limit	\$4,000	Previous Balance	-	\$0.00
Available Credit	\$1,314	Payments		\$0.00
Billing Date	07/05/19	Credits	_	\$0.00
Days in Billing Cycle	31	Purchases/Other		Ψ0.00
Payment Due Date	08/01/19	Debits/Other Fees	+	\$2,686.47
Minimum Payment Due	\$26.86	Cash Advances	+	\$0.00
		Interest Charges	+	\$0.00
		Late Fees	+	\$0.00
		New Balance		\$2 686 47

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Interest	Charges

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

		Annual	general in the distribution in	erest rate on your account.
Type of Balance	Periodic Rate	Percentage	Balance Subject to	Interest
PURCHASES	0.04929% (d)	Rate(APR) 17.990%	Interest Rate	Charge
(d) Daily Periodic Rate (m) Monthly Periodic Rate (v) Variable Rate			\$0.00	\$0.00

Account Inquiries

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BIRMINGHAM, AL 35246-3042

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3042410063006015121900268647000026867

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

արգիրութակորահուհութունակիրեր REGIONS COMMERCIAL BANKCARD

P.O. BOX 2224 **BIRMINGHAM AL 35246-3042**

Արգաթիկիիկորդիցիկիլիկինին MYRON B COOK **N0075900 CITY OF EAST POINT 2757 E POINT ST ATLANTA GA 30344-3207

Account	Number	Ending	In
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1219

Payment Due Date

08/01/19

Minimum Payment Due New Balance

\$26.86 \$2,686.47

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	Catanan	_	Caldifolder Activity	
	Date	Category	Reference Number	Transactions	Amarina
06/05	06/07	5943	24164079157105001383417	STAPLES 00111138 EAST POINT GA	Amount
06/25	06/26	5542	24692169176100619147186	TOWN OF THE POINT GA	92.62
06/25	06/26	3405		TEXACO 0377403 EAST POINT GA	23.62
	00/20	3405	24164079176018335948325	ENTERPRISE RENT-A-CAR HAPEVILLE GA	759.50
06/25	06/27	5542	24316059177548888017647	Check Out Date: 06/20/19 SHELL OIL 57541523809 SAVANNAH GA	
6/25	06/27	3640	24431069177722274694934	HVATT DECENCY CAVAANIAL	32.42
6/25	0007			Check in Date: 06/20/19 Daily Rate \$0.00 Taxes: \$0.00	1,749.82
	06/27	5812	24431069177796247616232	HYATT REGENCY SAVANNAH F SAVANNAH GA	28.49



Visa Business

CITY OF EAST POINT MYRON B COOK

Interest Ob

Account Number Ending In 1219 Jul 6 - Aug 04, 2019

Individual Account Su	Page 1 of 4			
Credit Limit	\$4,000	Previous Balance		\$2,686.47
Available Credit	\$2,511	Payments	-	\$2,686.47
Billing Date	08/04/19	Credits	_	\$0.00
Days in Billing Cycle	30	Purchases/Other		\$0.00
Payment Due Date	08/29/19	Debits/Other Fees	+	\$1,488.65
Minimum Payment Due	\$14.89	Cash Advances	+	\$0.00
		Interest Charges	+	\$0.00
		Late Fees	+	\$0.00
		New Balance		\$1,488.65

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	NO.	Your Annual Percentage Rate(APR) is the annual interest rate on your account			
Type of Balance	Periodic Rate	Annual Percentage	Balance Subject to	Interest	
PURCHASES	0.04929% (d)	Rate(APR)	Interest Rate	Charge,	
(d) Daily Periodic Rate (m) Monthly Periodic Rate (v) Variable Rate	(4)	17.990%	\$0.00	\$0 .00	

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BIRMINGHAM, AL 35248-3042

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REGIONS

paymer portion with your paymer

3042410063006015121900148865000014891

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

Account Number Ending In	1219
Payment Due Date	08/29/19
Minimum Payment Due	\$14.89
New Balance	\$1,488.65
Amount Enclosed \$	
Check box and Indicate address change of	n reverse.

	Car	dho	lder	Activity
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				Cardnoider Activity	
Tran Oate	Post Date	Category	Reference Number	Transactions	_
07/05	07/08	0000	1033	PAYMENT-THANK YOU - IP	Amount
07/07	07/09	5542	24316059189548244053837	CHELL OIL 4004000000000000000000000000000000000	2,654.05 CR
07/06	07/10	5542	24692169187100732857148	TEXACO 0377403 EAST POINT GA	19.52
07/10	07/11	5542	24224439192101003375809	SPEEDWAY 06418 FERNANDINA BEFL	12.40
07/10	07/11	5542	24692169191100008227855	TEXACO 0373193 MACON GA	17.48
07/10	07/11	3405	24164079191018355901700	ENTERPRISE RENT-A-CAR HAPEVILLE GA	24.19
07/10	07/12	3710	24692169192100519330577	Check Out Date: 07/06/19 THE RITZ CARLTON AMLA AMELIA ISL FL	752.85
07/26	07/29	0000	1033	Check in Date: 07/07/19 Daily Rate \$0.00 Taxes; \$0.00 PAYMENT-THANK YOU - IP	662.21
				Section of the said LOOP IE	32.42 CR



Visa Business

CITY OF EAST POINT MYRON B COOK

Account Number Ending In 1219 Aug 5 - Sep 04, 2019

Individual Account Su	mmary			Page 1 of 4
Credit Limit	\$4,000	Previous Balance		
Available Credit	\$4,000	Payments		\$1,488.65
Billing Date	09/04/19	Credits	-	\$1,488.65
Days in Billing Cycle	31	Purchases/Other	•	\$0.00
Payment Due Date	10/01/19	Debits/Other Fees	+	\$0.00
Minimum Payment Due	\$0.00	Cash Advances	+	\$0.00
		Interest Charges	+	\$0.00
		Late Fees	+	\$0.00
		New Balance		\$0.00

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

SEP 12 19 - 7:50

Account Inquiries

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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.

3042410063006015121700000000000000000000

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ATLANTA GA 30344-3207

REGIONS

**N0004210

Account Number Ending in	1219
Payment Due Date	10/01/19
Minimum Payment Due	\$0.00
New Balance	\$0.00
Amount	

Enclosed	\$

	Check	box and	indicate	address	change	on reverse
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MYRON B COOK

Account Number Ending In 1219

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Aug 5 - Sep 04, 2019

Card	halda	- A -A!!4.
Caru	noide	r Activity

Tran	Post				
Date	Date	Category	Reference Number	Transactions	
08/16	08/19	0000	1033	PAYMENT-THANK YOU - IP	Amount