

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
12/16	12/17	8641	24492158350894803471468	NATIONAL LEAGUE OF 202-626-3169 DC	605.00
01/04	01/04	0000		CREDIT BALANCE REFUND DEBIT	5.00



Visa® Business

CITY OF EAST POINT
MYRON B COOK

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

Individual Account Summary

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	
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 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%	\$0.00	\$0.00

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

FEB 12 19 10:45

Account Inquiries

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

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



3042410063006015121900007922000010005

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

Account Number Ending In 1219
Payment Due Date 03/03/19
Minimum Payment Due \$10.00
New Balance \$79.22

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

**N0004258

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

MYRON B COOK

Account Number Ending In 1219

Cardholder Activity

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

Visa® Business

 CITY OF EAST POINT
 MYRON B COOK

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

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

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

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

MAR 12 19 4 7.5

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


3042410063006015121900033660000010009


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

Account Number Ending In	1219
Payment Due Date	03/31/19
Minimum Payment Due	\$10.00
New Balance	\$336.60


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

**N0004279

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
02/09	02/11	3058	24717059041870410574963	DELTA AIR 0062357186948DELTA.COM CA TKT: 0062357186948 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	336.60
02/22	02/25	0000	1033	PAYMENT-THANK YOU - IP	79.22 CR



Visa® Business

CITY OF EAST POINT
MYRON B COOK

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

Individual Account Summary

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	
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

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

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

APR 9 19 11 11

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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3042410063006015121900230583000023064

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



Account Number Ending In 1219
Payment Due Date 05/01/19
Minimum Payment Due \$23.06
New Balance \$2,305.83

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

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

**N0004342

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
03/08	03/11	3058	24717059068870681312299	✓ DELTA AIR Baggage Fee ATLANTA GA	30.00 ✓✓
03/09	03/11	4121	24692169068100973083317	✓ SQ *GRAND CAB LLC Washington DC	30.00 ✓✓
03/08	03/11	5943	24164079068105001201641	✓ STAPLES 00111138 EAST POINT GA	71.10 ✓✓
03/09	03/11	3509	24692169069100584062972	✓ MARRIOTT WARDMAN PK F& 866-435-7627 DC Check in Date: 03/09/19 Daily Rate \$0.00 Taxes: \$0.00	24.00 ✓✓
03/11	03/12	5812	24445009070100085686761	TST* BUSBOYS AND POETS 14WASHINGTON DC	23.10 ✓✓
03/12	03/14	3058	24717059072870721126018	✓ DELTA AIR Baggage Fee WASHINGTON DC	30.00 ✓✓
03/13	03/14	4121	24492159072855485225618	✓ SQ *DC VIP CAB WASHINGTON DC	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	150.00 ✓
03/14	03/18	8299	24765799074017036780507	✓ GEORGIA MUNICIPAL ASSN 404-688-0472 GA	375.00 ✓
03/29	04/01	0000	1033	PAYMENT-THANK YOU - IP	336.60 CR



Visa® Business

CITY OF EAST POINT
MYRON B COOK

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

Individual Account Summary

Credit Limit	\$4,000	Previous Balance	\$2,305.83
Available Credit	\$3,735	Payments	- \$2,305.83
Billing Date	05/04/19	Credits	- \$0.00
Days in Billing Cycle	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

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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%	\$0.00	\$0.00

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

05/04/2019

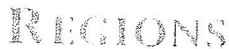
Account Inquiries

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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3042410063006015121900026500000010006

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



Account Number Ending In 1219

Payment Due Date 05/30/19

Minimum Payment Due \$10.00

New Balance \$265.00

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

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

**N0009302

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

MYRON B COOK

Account Number Ending In 1219

Page 3 of 4

Apr 5 - May 04, 2019

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
04/05	04/08	8299	24765799097017041735135	GEORGIA MUNICIPAL ASSN 404-688-0472 GA	265.00
04/26	04/29	0000	1033	PAYMENT-THANK YOU - IP	2,305.83 CR



Visa® Business

CITY OF EAST POINT
MYRON B COOK

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

Individual Account Summary

Credit Limit	\$4,000	Previous Balance	\$265.00
Available Credit	\$4,000	Payments	-
Billing Date	06/04/19	Credits	-
Days in Billing Cycle	31	Purchases/Other	\$0.00
Payment Due Date	07/01/19	Debits/Other Fees	+
Minimum Payment Due	\$0.00	Cash Advances	+
		Interest Charges	+
		Late Fees	+
		New Balance	\$0.00

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Account Inquiries

Visit us online at
www.regions.com

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Billing Inquiries or to Report a
Lost or Stolen Card
1-800-253-2265
TTY 1-800-374-5791

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

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

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MYRON B COOK

Account Number Ending In 1219

May 5 - Jun 04, 2019

Cardholder Activity

Tran Date	Post 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 Summary

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	
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

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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%	\$0.00	\$0.00

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

JUL 11 19 1128

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



3042410063006015121900268647000026867

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

Account Number Ending In 1219
Payment Due Date 08/01/19
Minimum Payment Due \$26.86
New Balance \$2,686.47

MYRON B COOK
CITY OF EAST POINT
2757 E POINT ST
ATLANTA GA 30344-3207
**N0012800

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
06/05	06/07	5943	24164079157105001383417	STAPLES 00111138 EAST POINT GA	92.62
06/25	06/26	5542	24692169176100619147186	TEXACO 0377403 EAST POINT GA	23.62
06/25	06/26	3405	24164079176018335948325	ENTERPRISE RENT-A-CAR HAPEVILLE GA Check Out Date: 06/20/19	759.50
06/25	06/27	5542	24316059177548888017647	SHELL OIL 57541523809 SAVANNAH GA	32.42
06/25	06/27	3640	24431069177722274694934	HYATT REGENCY SAVANNAH SAVANNAH GA Check in Date: 06/20/19 Daily Rate \$0.00 Taxes: \$0.00	1,749.82
06/25	06/27	5812	24431069177796247616232	HYATT REGENCY SAVANNAH F SAVANNAH GA	28.49



Visa® Business

CITY OF EAST POINT
MYRON B COOK

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

Individual Account Summary

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	
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

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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%	\$0.00	\$0.00

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

AUG 9 19 10 20

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



3042410063006015121900148865000014891

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

Account Number Ending In 1219
Payment Due Date 08/29/19
Minimum Payment Due \$14.89
New Balance \$1,488.65

MYRON B COOK
CITY OF EAST POINT
2737 E POINT ST
ATLANTA GA 30344-3207
**40007135

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
07/05	07/08	0000	1033	PAYMENT-THANK YOU - IP	
07/07	07/09	5542	24316059189548244053837	SHELL OIL 10010987005 METTER GA	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
				Check Out Date: 07/06/19	752.85
07/10	07/12	3710	24692169192100519330577	THE RITZ CARLTON AMLA AMELIA ISL FL	
				Check in Date: 07/07/19	662.21
				Daily Rate \$0.00 Taxes: \$0.00	
07/26	07/29	0000	1033	PAYMENT-THANK YOU - IP	32.42 CR

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
08/16	08/19	0000	1033	PAYMENT-THANK YOU - IP	1,488.65 CR