



**Visa® Business**

**Individual Account Summary**

CITY OF EAST POINT  
T STARR CUMMINGS

Account Number Ending In  
Apr 5 - May 04, 2023

Credit Limit	\$4,000	Previous Balance		\$1,757.84
Available Credit	\$3,255	Payments	-	\$1,757.84
Billing Date	05/04/23	Credits	-	\$0.00
Days in Billing Cycle	30	Purchases/Other		
Payment Due Date	05/31/23	Debits/Other Fees	+	\$745.00
<b>Minimum Payment Due</b>	<b>\$10.00</b>	Cash Advances	+	\$0.00
		<b>Interest Charges</b>	+	\$0.00
		<b>Late Fees</b>	+	\$0.00
		<b>New Balance</b>		<b>\$745.00</b>

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 <a href="http://www.regions.com">www.regions.com</a>	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

T STARR CUMMINGS  
CITY OF EAST POINT  
2757 E POINT ST  
EAST POINT GA 30344-3207

Account Number Ending In

Payment Due Date 05/31/23  
Minimum Payment Due \$10.00  
New Balance \$745.00

Amount Enclosed \$ \_\_\_\_\_

Check box and indicate address change on reverse.

Make check or money order payable to:  
**Regions Bank**

Account Number Ending In

**Cardholder Activity**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
04/13	04/14			PAYMENT-THANK YOU - IP	1,757.84 CR
04/17	04/18			EVENT* GEORGIA MUNICIPAL WWW.CVENT.COMVA	745.00



**Individual Account Summary**

**Visa® Business**

F423

CITY OF EAST POINT  
T STARR CUMMINGS

Account Number Ending In  
Jun 5 - Jul 04, 2023

Credit Limit	\$4,000	Previous Balance	\$1,587.58
Available Credit	\$3,490	Payments	- \$1,587.58
Billing Date	07/04/23	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	07/31/23	Debits/Other Fees	+ \$510.12
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		<b>New Balance</b>	<b>\$510.12</b>

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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	0.04998% (d)	18.240% (v)	\$0.00	\$0.00

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

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T STARR CUMMINGS  
CITY OF EAST POINT  
2757 E POINT ST  
EAST POINT GA 30344-3207

Account Number Ending In

Payment Due Date 07/31/23  
Minimum Payment Due \$10.00  
New Balance \$510.12

Amount Enclosed \$ \_\_\_\_\_

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T STARR CUMMINGS

Jun 5 - Jul 04, 2023

Account Number Ending in

**Cardholder Activity**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
06/18	06/19			PAYMENT-THANK YOU - IP	1,587.58 CR
06/23	06/26			MARRIOTT SAVANNAH RIVE SAVANNAH GA Check In Date: 06/23/23 Daily Rate \$0.00 Taxes: \$0.00	258.12
06/25	06/27			JW MARRIOTT RIVERSIDE SAVANNAH GA Check In Date: 06/22/23 Daily Rate \$0.00 Taxes: \$0.00	252.00



**Visa® Business**

CITY OF EAST POINT  
T STARR CUMMINGS

Account Number Ending In  
Jul 5 - Aug 04, 2023

**Individual Account Summary**

Credit Limit	\$4,000	Previous Balance	\$510.12
Available Credit	\$4,000	Payments	- \$510.12
Billing Date	08/04/23	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	08/31/23	Debits/Other Fees	+ \$0.00
Minimum Payment Due	\$0.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		<b>New Balance</b>	<b>\$0.00</b>

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REGIONS BANK  
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BIRMINGHAM AL 35288-0001



Account Number Ending In

Payment Due Date 08/31/23

Minimum Payment Due \$0.00

New Balance \$0.00

Amount Enclosed \$ \_\_\_\_\_

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T STARR CUMMINGS  
CITY OF EAST POINT  
2757 E POINT ST  
EAST POINT GA 30344-3207

T STARR CUMMINGS

Jul 5 - Aug 04, 2023

Account Number Ending In

**Cardholder Activity**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/27	07/28			PAYMENT-THANK YOU - IP	510.12 CR



**Visa® Business**

CITY OF EAST POINT  
T STARR CUMMINGS

Account Number Ending In  
Jul 5 - Aug 04, 2023

**Individual Account Summary**

Credit Limit	\$4,000	Previous Balance	\$510.12
Available Credit	\$4,000	Payments	- \$510.12
Billing Date	08/04/23	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	08/31/23	Debits/Other Fees	+ \$0.00
Minimum Payment Due	\$0.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		<b>New Balance</b>	<b>\$0.00</b>

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BIRMINGHAM AL 35288-0001



Account Number Ending In

Payment Due Date 08/31/23

Minimum Payment Due \$0.00

New Balance \$0.00

Amount Enclosed \$ \_\_\_\_\_

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T STARR CUMMINGS  
CITY OF EAST POINT  
2757 E POINT ST  
EAST POINT GA 30344-3207

T STARR CUMMINGS

Jul 5 - Aug 04, 2023

Account Number Ending In

**Cardholder Activity**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/27	07/28			PAYMENT-THANK YOU - IP	510.12 CR



**Visa® Business**

CITY OF EAST POINT  
T STARR CUMMINGS

Account Number Ending In  
Mar 5 - Apr 04, 2024

**Individual Account Summary**

Credit Limit	\$4,000	Previous Balance	\$0.00
Available Credit	\$1,151	Payments	\$0.00
Billing Date	04/04/24	Credits	\$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	05/01/24	Debits/Other Fees	+\$2,849.20
<b>Minimum Payment Due</b>	<b>\$28.49</b>	Cash Advances	+\$0.00
		<b>Interest Charges</b>	+\$0.00
		<b>Late Fees</b>	+\$0.00
		<b>New Balance</b>	<b>\$2,849.20</b>

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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	0.05066% (d)	18.490% (v)	\$0.00	\$0.00

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

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T STARR CUMMINGS  
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 \$28.49

New Balance \$2,849.20

Amount Enclosed \$ \_\_\_\_\_

Make check or money order payable to:  
**Regions Bank**

Account Number Ending In

**Cardholder Activity**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
03/11	03/12			DELTA AIR 0062217708242800-2211212 CA TKT: 0062217708242 Dep Date: 03/13/24 Orig: DCA Dest Airport: ATL	101.00
03/13	03/15			MARRIOTT MARQUIS WASH WASHINGTON DC Check in Date: 03/10/24 Daily Rate \$0.00 Taxes: \$0.00	1,192.65
03/30	04/01			JW MARRIOTT RIVERSIDE SAVANNAH GA Check in Date: 03/20/24 Daily Rate \$0.00 Taxes: \$0.00	1,555.55



**Visa® Business**

CITY OF EAST POINT  
T STARR CUMMINGS

Account Number Ending In  
Apr 5 - May 04, 2024

**Individual Account Summary**

Credit Limit	\$4,000	Previous Balance	\$2,849.20
Available Credit	\$1,483	Payments	\$2,849.20
Billing Date	05/04/24	Credits	\$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	05/30/24	Debits/Other Fees	\$2,516.99
<b>Minimum Payment Due</b>	<b>\$25.17</b>	Cash Advances	\$0.00
		<b>Interest Charges</b>	<b>\$0.00</b>
		<b>Late Fees</b>	<b>\$0.00</b>
		<b>New Balance</b>	<b>\$2,516.99</b>

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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	0.05066% (d)	18.490% (v)	\$0.00	\$0.00

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

39:11 4:58 AM

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



Account Number Ending In

Payment Due Date 05/30/24

Minimum Payment Due \$25.17

New Balance \$2,516.99

Amount Enclosed \$ \_\_\_\_\_

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

T STARR CUMMINGS  
CITY OF EAST POINT  
2757 E POINT ST  
EAST POINT GA 30344-3207

Make check or money order payable to:  
**Regions Bank**

T STARR CUMMINGS

Apr 5 - May 04, 2024

Account Number Ending In .

**Cardholder Activity**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
04/18	04/19			PAYMENT-THANK YOU - IP	2,849.20 CR
04/23	04/24			SQ *RUNNERS FIT RACE WORKgosq.com GA	2,292.00
05/01	05/02			INTELLIGENT COMMUNICATIONCHATTANOOGA TN	224.99



**Visa® Business**

CITY OF EAST POINT  
T STARR CUMMINGS

**Account Number Ending In**  
May 5 - Jun 04, 2024

**Individual Account Summary**

Credit Limit	\$4,000	Previous Balance	\$2,516.99
Available Credit	\$0.00	Payments	- \$2,516.99
Billing Date	06/04/24	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	07/01/24	Debits/Other Fees	+ \$4,005.04
Over limit Amount Due	\$5.04	Cash Advances	+ \$0.00
<b>Minimum Payment Due</b>	<b>\$45.09</b>	<b>Interest Charges</b>	<b>+ \$0.00</b>
		<b>Late Fees</b>	<b>+ \$0.00</b>
		<b>New Balance</b>	<b>\$4,005.04</b>

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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	0.05066% (d)	18.490% (v)	\$0.00	\$0.00

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

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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

T STARR CUMMINGS  
CITY OF EAST POINT  
2757 E POINT ST  
EAST POINT GA 30344-3207

**Account Number Ending In**

**Payment Due Date** 07/01/24

**Minimum Payment Due** \$45.09

**New Balance** \$4,005.04

**Amount Enclosed** \$ \_\_\_\_\_

Make check or money order payable to:  
**Regions Bank**

**Cardholder Activity**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
05/23	05/24			PAYMENT-THANK YOU - IP	2,516.99 CR
05/28	05/29			MARTINO-WHITE PRINTING 4047688708 GA	1,062.69
05/30	05/31			UNITED SITE SERVICE 800-864-5387 MA	661.77
05/31	06/03			KROGER #462 ATLANTA GA	173.10
06/01	06/03			KINGANDQUE* (1 OF 1 PA HTTPSDJROYALTGA	500.00
06/01	06/03			PICKLEBALL CENTRAL 253-854-0163 WA	721.70
06/01	06/03			IN *COTTON KINGS SCREEN P404-4014909 GA	862.50
06/01	06/03			KROGER #462 ATLANTA GA	23.28



**Visa® Business**

CITY OF EAST POINT  
T STARR CUMMINGS

Account Number Ending In  
Jun 5 - Jul 04, 2024

**Individual Account Summary**

Credit Limit	\$4,000	Previous Balance	\$4,005.04
Available Credit	\$3,717	Payments	-
Billing Date	07/04/24	Credits	-
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	07/31/24	Debits/Other Fees	+
<b>Minimum Payment Due</b>	<b>\$10.00</b>	Cash Advances	+
		<b>Interest Charges</b>	+
		<b>Late Fees</b>	+
		<b>New Balance</b>	<b>\$283.20</b>

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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



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BIRMINGHAM AL 35288-0001



Account Number Ending In

Payment Due Date 07/31/24

Minimum Payment Due \$10.00

New Balance \$283.20

Amount Enclosed \$ \_\_\_\_\_

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

T STARR CUMMINGS  
CITY OF EAST POINT  
2757 E POINT ST  
EAST POINT GA 30344-3207

Make check or money order payable to:  
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T STARR CUMMINGS

Account Number Ending In \_\_\_\_\_

**Cardholder Activity**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
06/17	06/18			PAYMENT-THANK YOU - IP	4,005.04 CR
06/23	06/25			JW MARRIOTT RIVERSIDE SAVANNAH GA Check in Date: 06/20/24 Daily Rate \$0.00 Taxes: \$0.00	283.20



**Visa® Business**

CITY OF EAST POINT  
T STARR CUMMINGS

Account Number Ending In  
Aug 5 - Sep 04, 2024

**Individual Account Summary**

Credit Limit	\$4,000	Previous Balance	\$3,202.89
Available Credit	\$3,835	Payments	\$3,202.89
Billing Date	09/04/24	Credits	\$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	10/01/24	Debits/Other Fees	\$164.66
Minimum Payment Due	\$10.00	Cash Advances	\$0.00
		Interest Charges	\$0.00
		Late Fees	\$0.00
		<b>New Balance</b>	<b>\$164.66</b>

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PURCHASES	0.05066% (d)	18.490% (v)	\$0.00	\$0.00

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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 10/01/24  
Minimum Payment Due \$10.00  
New Balance \$164.66

T STARR CUMMINGS  
CITY OF EAST POINT  
2757 E POINT ST  
EAST POINT GA 30344-3207

Amount Enclosed \$ \_\_\_\_\_

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**Cardholder Activity**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
08/08	08/09			WAL-MART #3741 ATLANTA GA	164.66
08/15	08/16			PAYMENT-THANK YOU - IP	3,202.89 CR

**Visa® Business**

 CITY OF EAST POINT  
 T STARR CUMMINGS

 Account Number Ending In  
 Sep 5 - Oct 04, 2024

**Individual Account Summary**

Credit Limit	\$4,000	Previous Balance	\$164.66
Available Credit	\$3,335	Payments	\$164.66
Billing Date	10/04/24	Credits	\$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	10/31/24	Debits/Other Fees	+\$664.87
<b>Minimum Payment Due</b>	<b>\$10.00</b>	Cash Advances	+\$0.00
		<b>Interest Charges</b>	+\$0.00
		<b>Late Fees</b>	+\$0.00
		<b>New Balance</b>	<b>\$664.87</b>

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

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

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Account Number Ending In


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 PO BOX 71075  
 CHARLOTTE NC 28272-1075

Payment Due Date 10/31/24

Minimum Payment Due \$10.00

New Balance \$664.87


 T STARR CUMMINGS  
 CITY OF EAST POINT  
 2757 E POINT ST  
 EAST POINT GA 30344-3207

Amount Enclosed \$ \_\_\_\_\_

 Make check or money order payable to:  
**Regions Bank**

**Cardholder Activity**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
09/19	09/20			PAYMENT-THANK YOU - IP	
09/28	09/30			CHICK-FIL-A #00683 EAST POINT GA	164.66 CR
10/03	10/04			MARTINO-WHITE PRINTING 4047688708 GA	285.80
					379.07



**Visa® Business**

CITY OF EAST POINT  
T STARR CUMMINGS

Account Number Ending In  
Nov 5 - Dec 04, 2024

**Individual Account Summary**

Credit Limit	\$4,000	Previous Balance	\$0.00
Available Credit	\$3,523	Payments	-
Billing Date	12/04/24	Credits	-
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	12/31/24	Debits/Other Fees	+ \$477.26
<b>Minimum Payment Due</b>	<b>\$10.00</b>	Cash Advances	+ \$0.00
		<b>Interest Charges</b>	<b>+ \$0.00</b>
		<b>Late Fees</b>	<b>+ \$0.00</b>
		<b>New Balance</b>	<b>\$477.26</b>

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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

**Account Inquiries**

Visit us online at <a href="http://www.regions.com">www.regions.com</a>	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

Payment Due Date 12/31/24

Minimum Payment Due \$10.00

New Balance \$477.26

Amount Enclosed \$ \_\_\_\_\_

REGIONS CREDIT CARD COMMERCIAL  
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CHARLOTTE NC 28272-1075

T STARR CUMMINGS  
CITY OF EAST POINT  
2757 E POINT ST  
EAST POINT GA 30344-3207

Make check or money order payable to:  
**Regions Bank**

**Cardholder Activity**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
11/07	11/08			JASON'S DELI - AR VT 409-838-1976 TX	362.20
11/23	11/25			CHICK-FIL-A #01496 EAST POINT GA	115.06



Visa® Business

CITY OF EAST POINT  
T STARR CUMMINGS

Account Number Ending In  
Dec 5 - Jan 04, 2025

Individual Account Summary

Credit Limit	\$4,000	Previous Balance		\$477.26
Available Credit	\$4,000	Payments	-	\$477.26
Billing Date	01/04/25	Credits	-	\$0.00
Days in Billing Cycle	31	Purchases/Other		
Payment Due Date	01/30/25	Debits/Other Fees	+	\$0.00
<b>Minimum Payment Due</b>	\$0.00	Cash Advances	+	\$0.00
		<b>Interest Charges</b>	+	\$0.00
		<b>Late Fees</b>	+	\$0.00
		<b>New Balance</b>		\$0.00

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T STARR CUMMINGS  
CITY OF EAST POINT  
2757 E POINT ST  
EAST POINT GA 30344-3207

Account Number Ending In  
 Payment Due Date 01/30/25  
 Minimum Payment Due \$0.00  
 New Balance \$0.00  
 Amount Enclosed \$ \_\_\_\_\_

Make check or money order payable to:  
Regions Bank

Account Number Ending In .

Dec 5 - Jan 04, 2025

**Cardholder Activity**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
12/12	12/13			PAYMENT-THANK YOU - IP	477.26 CR



Visa® Business

CITY OF EAST POINT  
T STARR CUMMINGS

Account Number Ending In  
Mar 5 - Apr 04, 2025

Individual Account Summary

Credit Limit	\$7,500	Previous Balance	\$0.00
Available Credit	\$5,904	Payments	\$0.00
Billing Date	04/04/25	Credits	\$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	05/01/25	Debits/Other Fees	+\$1,596.49
Minimum Payment Due	\$15.96	Cash Advances	+\$0.00
		Interest Charges	+\$0.00
		Late Fees	+\$0.00
		<b>New Balance</b>	<b>\$1,596.49</b>

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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T STARR CUMMINGS  
CITY OF EAST POINT  
2757 E POINT ST  
EAST POINT GA 30344-3207

Account Number Ending In

Payment Due Date 05/01/25  
Minimum Payment Due \$15.96  
New Balance \$1,596.49

Amount Enclosed \$ \_\_\_\_\_

Make check or money order payable to:  
Regions Bank

**Cardholder Activity**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
03/12	03/14			HAMILTON HOTEL DC WASHINGTON DC Check in Date: 03/09/25 Daily Rate \$0.00 Taxes: \$0.00	96.49
03/20	03/21			MARTINO-WHITE PRINTING 4047686708 GA	1,500.00



Visa® Business

CITY OF EAST POINT  
T STARR CUMMINGS

Account Number Ending In  
Apr 5 - May 04, 2025

Individual Account Summary

Credit Limit	\$5,000	Previous Balance	\$1,596.49
Available Credit	\$5,000	Payments	- \$1,596.49
Billing Date	05/04/25	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	05/29/25	Debits/Other Fees	+ \$0.00
<b>Minimum Payment Due</b>	\$0.00	Cash Advances	+ \$0.00
		<b>Interest Charges</b>	+ \$0.00
		<b>Late Fees</b>	+ \$0.00
		<b>New Balance</b>	\$0.00

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T STARR CUMMINGS  
CITY OF EAST POINT  
2757 E POINT ST  
EAST POINT GA 30344-3207

Account Number Ending In

Payment Due Date 05/29/25

Minimum Payment Due \$0.00

New Balance \$0.00

Amount Enclosed \$ \_\_\_\_\_

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**Cardholder Activity**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
04/17	04/18			PAYMENT-THANK YOU - IP	1,596.49 CR



**Visa® Business**

CITY OF EAST POINT  
T STARR CUMMINGS

**Account Number Ending In**  
Jun 5 - Jul 04, 2025

**Individual Account Summary**

Credit Limit	\$5,000	Previous Balance	\$0.00
Available Credit	\$2,474	Payments	- \$0.00
Billing Date	07/04/25	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	07/31/25	Debits/Other Fees	+ \$2,525.66
<b>Minimum Payment Due</b>	\$25.26	Cash Advances	+ \$0.00
		<b>Interest Charges</b>	+ \$0.00
		<b>Late Fees</b>	+ \$0.00
		<b>New Balance</b>	\$2,525.66

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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T STARR CUMMINGS  
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** \$25.26

**New Balance** \$2,525.66

**Amount Enclosed** \$ \_\_\_\_\_

Make check or money order payable to:  
**Regions Bank**

**Cardholder Activity**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
06/18	06/19			SWANK MOTION PICTURES IN SAINT LOUIS MO	360.00
06/20	06/23			MARRIOTT SAVANNAH RIVE SAVANNAH GA Check in Date: 06/19/25 Daily Rate \$0.00 Taxes: \$0.00	268.00
06/22	06/23			JW MARRIOTT RIVERSIDE SAVANNAH GA Check in Date: 06/20/25 Daily Rate \$0.00 Taxes: \$0.00	1,035.40
06/22	06/23			JW MARRIOTT RIVERSIDE SAVANNAH GA Check in Date: 06/22/25 Daily Rate \$0.00 Taxes: \$0.00	512.00
06/23	06/25			JW MARRIOTT RIVERSIDE SAVANNAH GA Check in Date: 06/22/25 Daily Rate \$0.00 Taxes: \$0.00	95.40
06/24	06/25			WALGREENS #7394 ATLANTA GA	22.41
06/27	06/30			AMAZON MKTPL*NQ1T35AL0 Amzn.com/billWA	149.14
06/27	06/30			THE POPCORN LADY 678-9382120 GA	72.45
06/28	06/30			AMAZON MKTPL*NQ13V3MU0 Amzn.com/billWA	10.86



**Visa® Business**

CITY OF EAST POINT  
T STARR CUMMINGS

Account Number Ending In  
Jul 5 - Aug 04, 2025

**Individual Account Summary**

Credit Limit	\$5,000	Previous Balance	\$2,525.66
Available Credit	\$1,450	Payments	-
Billing Date	08/04/25	Credits	-
Days in Billing Cycle	31	Purchases/Other	\$0.00
Payment Due Date	08/31/25	Debits/Other Fees	+
<b>Minimum Payment Due</b>	<b>\$35.50</b>	Cash Advances	+
		<b>Interest Charges</b>	+
		<b>Late Fees</b>	+
		<b>New Balance</b>	<b>\$3,549.92</b>

Payment of \$3,549.92 will be debited on 08/31/25

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**

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T STARR CUMMINGS  
CITY OF EAST POINT  
2757 E POINT ST  
EAST POINT GA 30344-3207

Account Number Ending In	
Payment Due Date	08/31/25
Minimum Payment Due	\$35.50
New Balance	\$3,549.92
Amount Enclosed	\$ _____

Make check or money order payable to:  
Regions Bank

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/11	07/14			PAYMENT-THANK YOU - IP	
07/17	07/18			SWANK MOTION PICTURES IN SAINT LOUIS MO	2,525.66 CR
07/20	07/21			AMAZON MKTPL*X031G8DV3 Amzn.com/bilWA	360.00
07/24	07/25			OTCHEAP*CUSTOMPRINTS 866-661-9239 TX	40.23
07/25	07/28			SP BAGSINBULK BAGSINBULK.CONY	415.64
07/24	07/28			THE POPCORN LADY 678-8382120 GA	2,661.60
					72.45



**Individual Account Summary**

**Visa® Business**

CITY OF EAST POINT  
T STARR CUMMINGS

Account Number Ending In  
Aug 5 - Sep 04, 2025

Credit Limit	\$5,000	Previous Balance	\$3,549.92
Available Credit	\$4,528	Payments	- \$3,549.92
Billing Date	09/04/25	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	10/01/25	Debits/Other Fees	+ \$471.78
<b>Minimum Payment Due</b>	<b>\$10.00</b>	Cash Advances	+ \$0.00
		<b>Interest Charges</b>	<b>+ \$0.00</b>
		<b>Late Fees</b>	<b>+ \$0.00</b>
		<b>New Balance</b>	<b>\$471.78</b>

Payment of \$471.78 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**

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T STARR CUMMINGS  
CITY OF EAST POINT  
2757 E POINT ST  
EAST POINT GA 30344-3207

Account Number Ending In

Payment Due Date 10/01/25  
Minimum Payment Due \$10.00  
New Balance \$471.78

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
08/08	08/11			THE POPCORN LADY 678-9382120 GA	111.78
08/14	08/15			PAYMENT-THANK YOU - IP	3,549.92 CR
08/21	08/22			SWANK MOTION PICTURES IN SAINT LOUIS MO	360.00