



Individual Account Summary

Visa® Business

Credit Limit	\$7,000	Previous Balance	\$1,631.85
Available Credit	\$3,156	Payments	- \$0.00
Billing Date	08/04/18	Credits	- \$30.74
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	08/30/18	Debits/Other Fees	+ \$2,167.94
Past Due Amount	\$16.32	Cash Advances	+ \$0.00
<b>Minimum Payment Due</b>	<b>\$128.89</b>	<b>Interest Charges</b>	<b>+ \$35.49</b>
		<b>Late Fees</b>	<b>+ \$39.00</b>
		<b>New Balance</b>	<b>\$3,843.54</b>

CITY OF EAST POINT  
DEANA HOLIDAY INGRAHAM

Account Number Ending In 1418  
Jul 6 - Aug 04, 2018

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.

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	0.04107% (d)	14.990% (v)	\$2,880.26	\$35.49

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

AUG 10 '18 AM 9:48

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.

3042410063006030141800384354000128894

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



Account Number Ending In 1418



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

Payment Due Date 08/30/18

Minimum Payment Due \$128.89

New Balance \$3,843.54



DEANA HOLIDAY INGRAHAM  
CITY OF EAST POINT  
2777 E POINT ST  
EAST POINT GA 30344-3240

\*\*\*N0007063

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
07/11	07/13	3710	24692168193100808077690	THE RITZ CARLTON AMLA AMELIA ISL FL Check in Date: 07/08/18 Daily Rate \$0.00 Taxes: \$0.00	786.24
07/18	07/19	7392	24692168199100159652558	SQ *EDGE gosq.com GA	576.00
07/25	07/27	3504	24755428207152077537116	HILTON DIPLOMAT RESORT 954-6026000 FL Check in Date: 07/25/18 Daily Rate \$0.00 Taxes: \$0.00	211.68
07/28	07/30	3504	24755428210732109227656	HILTON DIPLOMAT RESORT HOLLYWOOD FL Check in Date: 07/28/18 Daily Rate \$0.00 Taxes: \$0.00	594.02
07/28	07/30	3504	74755428210732109228675	HILTON DIPLOMAT RESORT HOLLYWOOD FL	30.74 CR
08/01	08/01	0000		LATE PAYMENT FEE	39.00
08/03	08/03	0000		INTEREST CHARGE-PURCHASES	35.49



Visa® Business

Individual Account Summary

Table with 4 columns: Item, Amount, Item, Amount. Rows include Credit Limit (\$7,000), Available Credit (\$4,118), Billing Date (09/04/18), Days in Billing Cycle (31), Payment Due Date (10/01/18), Minimum Payment Due (\$58.63), Previous Balance (\$3,843.54), Payments (\$1,631.85), Credits (\$0.00), Purchases/Other, Debits/Other Fees (\$640.04), Cash Advances (\$0.00), Interest Charges (\$30.11), Late Fees (\$0.00), and New Balance (\$2,881.84).

CITY OF EAST POINT
DEANA HOLIDAY INGRAHAM

Account Number Ending In 1418
Aug 5 - Sep 04, 2018

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 a periodic rate of 0.04107% (d), an APR of 14.990% (v), a balance subject to interest of \$2,469.56, and an interest charge of \$31.45.

SEP 11 '18 4:12:14

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), 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.

3042410063006030141800288184000058636

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



Account Number Ending In 1418
Payment Due Date 10/01/18
Minimum Payment Due \$58.63
New Balance \$2,881.84

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

DEANA HOLIDAY INGRAHAM
CITY OF EAST POINT
2777 E POINT ST
EAST POINT GA 30344-3240

\*\*N0007208

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
08/03	08/06	0000	1033	PAYMENT-THANK YOU - IP	1,631.85 CR
08/06	08/06	0000		INTEREST CHARGE ADJUSTMENT	1.34 CR
08/07	08/08	5331	24445008220000525499380	DOLLAR TREE EAST POINT GA	36.64
08/18	08/20	5411	24445008231500295071217	PUBLIX #1056 ATLANTA GA	125.00
08/17	08/20	5812	24000978231835000954484	RESTAURANT 10 ATLANTA GA	108.00
08/30	09/03	3058	24717058243872433849602	DELTA AIR 0067177554705BELLEVUE WA TKT: 0067177554705 Dep Date: 09/13/18 Orig: ATL Dest Airport: DCA Dep Date: 09/13/18 Orig: DCA Dest Airport: ATL	370.40
09/04	09/04	0000		INTEREST CHARGE-PURCHASES	31.45



**Visa® Business**

CITY OF EAST POINT  
DEANA HOLIDAY INGRAHAM

Account Number Ending In 1418  
Sep 5 - Oct 04, 2018

**Individual Account Summary**

Credit Limit	\$7,000	Previous Balance	\$2,881.84
Available Credit	\$5,852	Payments	- \$2,881.84
Billing Date	10/04/18	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	10/31/18	Debits/Other Fees	+ \$1,145.87
<b>Minimum Payment Due</b>	<b>\$13.60</b>	Cash Advances	+ \$0.00
		<b>Interest Charges</b>	<b>+ \$2.14</b>
		<b>Late Fees</b>	<b>+ \$0.00</b>
		<b>New Balance</b>	<b>\$1,148.01</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	0.04176% (d)	15.240% (v)	\$170.34	\$2.14

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

001 10 18 - 3151

**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.

3042410063006030141800114801000013606

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



Account Number Ending In 1418  
Payment Due Date 10/31/18  
Minimum Payment Due \$13.60  
New Balance \$1,148.01

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

DEANA HOLIDAY INGRAHAM  
CITY OF EAST POINT  
2777 E POINT ST  
EAST POINT GA 30344-3240

\*\*N0004324

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
09/07	09/10	0000	1033	PAYMENT-THANK YOU - IP	2,211.69 CR
09/13	09/14	4121	24492158256713800569584	UBER TRIP JQNK5 HELP.UBER.COMCA	8.52
09/13	09/14	4121	24492158256715796366347	UBER TRIP YXAIL HELP.UBER.COMCA	14.35
09/13	09/14	4121	24492158256719791340752	UBER TRIP HMMZ5 HELP.UBER.COMCA	17.55
09/13	09/17	3058	24717058257872571263858	DELTA AIR Baggage Fee ATLANTA GA	25.00
09/13	09/17	3058	24717058257872571299472	DELTA AIR 0062161309897CINCINNATI OH TKT: 0062161309897	75.00
09/14	09/17	4121	24492158257715868196951	Dep Date: 09/15/18 Orig: DCA Dest Airport: ATL UBER TRIP WUWR5 HELP.UBER.COMCA	8.18
09/14	09/17	4121	24492158257715846963811	UBER TRIP M2Q2Z HELP.UBER.COMCA	7.53
09/14	09/17	3058	24717058258872580757154	DELTA AIR Baggage Fee WASHINGTON DC	25.00
09/15	09/17	4121	24492158258715898005486	UBER TRIP WZ7IR HELP.UBER.COMCA	8.39
09/15	09/17	4121	24492158258715894838815	UBER TRIP WXFDH HELP.UBER.COMCA	7.53
09/15	09/17	4121	24492158258717894116473	UBER TRIP E4L7Z HELP.UBER.COMCA	6.98
09/15	09/17	4121	24492158258713918728914	UBER TRIP VPLFR HELP.UBER.COMCA	8.95
09/15	09/17	3640	24431068259722045161281	GRAND HYATT WASHINGTON WASHINGTON DC Check in Date: 09/13/18 Daily Rate \$0.00 Taxes: \$0.00	818.52
09/18	09/20	4814	24692168262100215272492	SPRINT STORE #919 EAST POINT GA	42.69
09/29	10/01	5812	24431068272400228000708	AMERICAN DELI ATLANTA GA	71.68
09/28	10/01	0000	1033	PAYMENT-THANK YOU - IP	670.15 CR
10/04	10/04	0000		INTEREST CHARGE-PURCHASES	2.14



**Individual Account Summary**

**Visa® Business**

Credit Limit	\$7,000	Previous Balance	\$1,148.01
Available Credit	\$5,347	Payments	- \$1,148.01
Billing Date	11/04/18	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	11/29/18	Debits/Other Fees	+ \$1,652.51
<b>Minimum Payment Due</b>	<b>\$16.53</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>\$1,652.51</b>

CITY OF EAST POINT  
DEANA HOLIDAY INGRAHAM

Account Number Ending In 1418  
Oct 5 - Nov 04, 2018

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	0.04176% (d)	15.240% (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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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

3042410063006030141800165251000016530

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



Account Number Ending In 1418  
Payment Due Date 11/29/18  
Minimum Payment Due \$16.53  
New Balance \$1,652.51

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

DEANA HOLIDAY INGRAHAM  
CITY OF EAST POINT  
2777 E POINT ST  
EAST POINT GA 30344-3240

\*\*N0007149

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
10/09	10/11	3058	24717058283872830854487	DELTA AIR 0062343409551DELTA.COM CA TKT: 0062343409551 Dep Date: 10/17/18 Orig: ATL Dest Airport: FLL Dep Date: 10/17/18 Orig: FLL Dest Airport: ATL Dep Date: 10/17/18 Orig: ATL	362.40
10/10	10/11	6300	24493988283026776669213	TRAVEL INSURANCE POLICY 800-729-6021 VA	24.46
10/17	10/18	4121	24055238291400961754652	LYFT *RIDE WED 6PM lyft.com CA	9.57
10/19	10/22	3058	24717058293872931125074	DELTA AIR Baggage Fee FT LAUDERDALEFL	30.00
10/20	10/22	3826	24906048293041600167402	AUTOGRAPH TURNBRY ISLE AVENTURA FL Check in Date: 10/17/18 Daily Rate \$0.00 Taxes: \$0.00	528.84
10/25	10/26	5411	24445008299400067974640	WM SUPERCENTER #6998 EAST POINT GA	42.41
10/27	10/29	5812	24431068300400222000718	AMERICAN DELI ATLANTA GA	68.11
10/26	10/29	0000	1033	PAYMENT-THANK YOU - IP	1,148.01 CR
10/29	10/30	5814	24445008303600042882339	LITTLE CAESARS 1699 0017 770-909-3000 TN	82.43
10/29	10/31	3058	24717058303873030509141	DELTA AIR 0062345503022DELTA.COM CA TKT: 0062345503022 Dep Date: 11/06/18 Orig: ATL Dest Airport: LAX Dep Date: 11/06/18 Orig: LAX Dest Airport: ATL Dep Date: 11/06/18 Orig: ATL	472.40
10/30	10/31	6300	24493988303026927449735	TRAVEL INSURANCE POLICY 800-729-6021 VA	31.89





**Visa® Business**

CITY OF EAST POINT  
DEANA HOLIDAY INGRAHAM

Account Number Ending In 1418  
Nov 5 - Dec 04, 2018

**Individual Account Summary**

Credit Limit	\$7,000	Previous Balance	\$1,652.51
Available Credit	\$1,854	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	+ \$3,391.80
Past Due Amount	\$16.53	Cash Advances	+ \$0.00
<b>Minimum Payment Due</b>	<b>\$168.93</b>	<b>Interest Charges</b>	<b>+ \$52.47</b>
		<b>Late Fees</b>	<b>+ \$49.00</b>
		<b>New Balance</b>	<b>\$5,145.78</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	0.04176% (d)	15.240% (v)	\$4,188.26	\$52.47

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

DEC 10 '18 PM 3:28

**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.

3042410063006030141800514578000168939

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



Account Number Ending In 1418  
Payment Due Date 12/31/18  
Minimum Payment Due \$168.93  
New Balance \$5,145.78

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

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

DEANA HOLIDAY INGRAHAM  
CITY OF EAST POINT  
2777 E POINT ST  
EAST POINT GA 30344-3240

\*\*N0004274

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
11/06	11/07	5814	24431068311838000073000	HARTSFIELD ATL ARP PANDA ATLANTA GA	14.74
11/06	11/08	3058	24717058311873111813040	DELTA AIR Baggage Fee ATLANTA GA	30.00
11/07	11/08	8641	24492158311894170377668	NATIONAL LEAGUE OF 202-626-3169 DC	300.00
11/07	11/09	4121	24388948312630179517361	CITY CAB 1 SUN VALLEY CA	63.25
11/08	11/09	8299	24009588313600124509401	Scholastic Education 573-632-1834 MO	193.79
11/09	11/12	4121	24492158313713071279575	UBER TRIP 5LJAM HELP.UBER.COMCA	5.80
11/09	11/12	4121	24492158313719085507448	UBER TRIP BQZD4 HELP.UBER.COMCA	6.15
11/10	11/12	4121	24492158314715114786531	UBER TRIP OW2JM HELP.UBER.COMCA	6.87
11/10	11/12	4121	24492158314715158869995	UBER TRIP V57SP HELP.UBER.COMCA	5.80
11/11	11/12	3058	24717058316873161053989	DELTA AIR Baggage Fee LOS ANGELES CA	30.00
11/12	11/13	3513	24055238316036014391885	WESTIN HOTEL BONAVENTURE LOS ANGELES CA Check in Date: 11/06/18 Daily Rate \$0.00 Taxes: \$0.00	1,602.40
11/12	11/13	3513	24055238316036014589751	WESTIN HOTEL BONAVENTURE LOS ANGELES CA Check in Date: 11/06/18 Daily Rate \$0.00 Taxes: \$0.00	45.00
11/12	11/13	8699	24435658317200428900025	US CONF OF MAYORS 202-293-7330 DC	700.00
11/26	11/28	8299	24765798331017033445188	GEORGIA MUNICIPAL ASSO 404-688-0472 GA	335.00
11/30	12/03	5499	24492158334741360020306	SQ *KUPCAKERIE ATLANTA GA	53.00
12/03	12/03	0000		LATE PAYMENT FEE	49.00
12/04	12/04	0000		INTEREST CHARGE-PURCHASES	52.47



**Visa® Business**

CITY OF EAST POINT  
DEANA HOLIDAY INGRAHAM

Account Number Ending In 1418  
Dec 5 - Jan 04, 2019

**Individual Account Summary**

Credit Limit	\$7,000	Previous Balance	\$5,145.78
Available Credit	\$5,421	Payments	- \$5,145.78
Billing Date	01/04/19	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	01/31/19	Debits/Other Fees	+ \$1,567.46
<b>Minimum Payment Due</b>	<b>\$27.00</b>	Cash Advances	+ \$0.00
		<b>Interest Charges</b>	<b>+ \$11.33</b>
		<b>Late Fees</b>	<b>+ \$0.00</b>
		<b>New Balance</b>	<b>\$1,578.79</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	0.04244% (d)	15.490% (v)	\$861.09	\$11.33

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

JAN 11 '19 PM 3:33

**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



3042410063006030141800157879000027006

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

Account Number Ending In 1418  
Payment Due Date 01/31/19  
Minimum Payment Due \$27.00  
New Balance \$1,578.79

DEANA HOLIDAY INGRAHAM  
CITY OF EAST POINT  
2777 E POINT ST  
EAST POINT GA 30344-3240

\*\*N0009955

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
12/12	12/13	7399	24492158346717024124201	EB AFRICAN AMERICAN M 801-413-7200 CA	400.00
12/12	12/14	3504	24755428347273474818478	HILTON HOTEL AMERICAS 713-7398000 TX Check in Date: 12/12/18 Daily Rate \$0.00 Taxes: \$0.00	209.43
12/21	12/24	0000	1033	PAYMENT-THANK YOU - IP	193.79 CR
12/21	12/24	0000	1033	PAYMENT-THANK YOU - IP	1,652.51 CR
12/21	12/24	0000	1033	PAYMENT-THANK YOU - IP	3,299.48 CR
12/28	12/31	3058	24717058363873630509068	DELTA AIR 0062352012711DELTA.COM CA TKT: 0062352012711 Dep Date: 01/22/19 Orig: ATL Dest Airport: DCA Dep Date: 01/22/19 Orig: DCA Dest Airport: ATL Dep Date: 01/22/19 Orig: ATL	329.40
12/29	12/31	6300	24493988363026748788433	TRAVEL INSURANCE POLICY 800-729-6021 VA	23.63
12/29	12/31	8641	24492158363894243958780	NATIONAL LEAGUE OF 202-626-3169 DC	605.00
01/04	01/04	0000		INTEREST CHARGE-PURCHASES	11.33



**Visa® Business**

CITY OF EAST POINT  
DEANA HOLIDAY INGRAHAM

Account Number Ending In 1418  
Jan 5 - Feb 04, 2019

**Individual Account Summary**

Credit Limit	\$7,000	Previous Balance	\$1,578.79
Available Credit	\$4,822	Payments	- \$1,578.79
Billing Date	02/04/19	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	03/03/19	Debits/Other Fees	+ \$2,177.53
Minimum Payment Due	\$21.78	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>\$2,177.53</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	0.04244% (d)	15.490% (v)	\$0.00	\$0.00

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

FEB 12 '19 4:10:45

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

3042410063006030141800217753000021780

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



Account Number Ending In 1418  
Payment Due Date 03/03/19  
Minimum Payment Due \$21.78  
New Balance \$2,177.53

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

DEANA HOLIDAY INGRAHAM  
CITY OF EAST POINT  
2777 E POINT ST  
EAST POINT GA 30344-3240

\*\*N0004321

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
01/14	01/16	7523	24013399015001993156035	LANIER PARKING 21076800 ATLANTA GA	5.00
01/21	01/23	3058	24717059022870221418023	DELTA AIR 0062166558298ATLANTA GA TKT: 0062166558298 Dep Date: 01/22/19 Orig: ATL Dest Airport: DCA Dep Date: 01/22/19 Orig: DCA Dest Airport: ATL Dep Date: 01/22/19 Orig: ATL	75.00
01/22	01/24	3058	24717059023870231689448	DELTA AIR Baggage Fee ATLANTA GA	30.00
01/23	01/24	4121	24055239024400969953332	LYFT *RIDE WED 12AM lyft.com CA	10.58
01/25	01/28	4121	24055239026400961358611	LYFT *RIDE FRI 2PM lyft.com CA	5.49
01/26	01/28	4121	24055239026400961206141	LYFT *RIDE FRI 9PM lyft.com CA	6.35
01/25	01/28	3058	24717059026870261041921	DELTA AIR 0062166173791ATLANTA GA TKT: 0062166173791 Dep Date: 01/26/19 Orig: DCA Dest Airport: ATL	75.00
01/26	01/28	4121	24055239027400962972955	LYFT *RIDE SAT 4AM lyft.com CA	17.61
01/26	01/28	3058	24717059027870270571412	DELTA AIR Baggage Fee WASHINGTON DC	30.00
01/25	01/28	0000	1033	PAYMENT-THANK YOU - IP	1,578.79 CR
01/26	01/29	3504	24755429028150286381123	HILTON CAPITAL WASHINGTON DC Check in Date: 01/26/19 Daily Rate \$0.00 Taxes: \$0.00	1,452.96
01/29	01/30	4121	24492159029713791724846	UBER HELP.UBER.COMCA	27.89
01/30	01/30	4121	24492159030713843923898	UBER HELP.UBER.COMCA	5.35
01/31	01/31	4121	24492159031713951726611	UBER HELP.UBER.COMCA	5.39
01/30	02/01	3066	24692169031100110602999	SOUTHWES 5262433980795800-435-9792 TX TKT: 5262433980795 Dep Date: 03/08/19 Orig: ATL Dest Airport: DCA Dep Date: 03/08/19 Orig: DCA Dest Airport: ATL	229.96
01/31	02/01	4121	24492159031715987695470	UBER HELP.UBER.COMCA	28.83
02/01	02/04	5941	24210739033091693000035	BRANNAN SPORTS ATLANTA GA	84.00
02/01	02/04	5999	24692169033100176908494	PARTY CITY 336 EAST POINT GA	41.96
02/01	02/04	5999	24692169033100176908502	PARTY CITY 336 EAST POINT GA	19.46
02/01	02/04	5999	24692169033100176948797	PARTY CITY 222 FAYETTEVILLE GA	26.70



Individual Account Summary

Visa® Business

Credit Limit	\$7,000	Previous Balance	\$2,177.53
Available Credit	\$6,812	Payments	- \$2,177.53
Billing Date	03/04/19	Credits	- \$0.00
Days in Billing Cycle	28	Purchases/Other	
Payment Due Date	03/31/19	Debits/Other Fees	+ \$188.11
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		<b>New Balance</b>	<b>\$188.11</b>

CITY OF EAST POINT  
DEANA HOLIDAY INGRAHAM

Account Number Ending In 1418  
Feb 5 - Mar 04, 2019

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	0.04244% (d)	15.490% (v)	\$0.00	\$0.00

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

MAR 12 '19 4:07:52

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.

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



Account Number Ending In 1418  
 Payment Due Date 03/31/19  
 Minimum Payment Due \$10.00  
 New Balance \$188.11

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

DEANA HOLIDAY INGRAHAM  
 CITY OF EAST POINT  
 2777 E POINT ST  
 EAST POINT GA 30344-3240

\*\*N0004337

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

Check box and indicate address change on reverse.

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