



It's time to expect more.

Visa® Business

CITY OF EAST POINT
DEANA HOLIDAY INGRAHAM

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

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$188.11
Available Credit	\$1,549	Payments	- \$188.11
Billing Date	04/04/19	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	05/01/19	Debits/Other Fees	+ \$5,451.21
Minimum Payment Due	\$54.51	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$5,451.21

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

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.

3042410063006030141800545121000054511

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



Account Number Ending In 1418
 Payment Due Date 05/01/19
 Minimum Payment Due \$54.51
 New Balance \$5,451.21

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



Visa® Business

CITY OF EAST POINT
DEANA HOLIDAY INGRAHAM

Account Number Ending In 1418
May 5 - Jun 04, 2019

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$1,358.65
Available Credit	\$5,933	Payments	- \$1,358.65
Billing Date	06/04/19	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	07/01/19	Debits/Other Fees	+ \$1,067.03
Minimum Payment Due	\$10.67	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$1,067.03

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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)	\$0.00	\$0.00

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

Account Inquiries

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www.regions.com

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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

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3042410063006030141800106703000010675

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



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

Account Number Ending In	1418
Payment Due Date	07/01/19
Minimum Payment Due	\$10.67
New Balance	\$1,067.03
Amount Enclosed	\$

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

Cardholder Activity

Date	Category	Reference Number	Transactions	Amount
05/07	5942	24445009126100169652600	✓ BARNES & NOBLE #2204 ATLANTA GA	31.03
05/11	05/13	5499 24492159131855368109763	✓ SQ *KUPCAKERIE ATLANTA GA	50.00
05/15	05/16	4121 24055239136400961906549	✓ LYFT *RIDE WED 9AM lyft.com CA	31.72
05/17	05/20	3592 24755429138261385076253	✓ OMNI WILLIAM PENN 412-2817100 PA	408.12
Check in Date: 05/15/19 Daily Rate \$0.00 Taxes: \$0.00				
05/21	05/22	4121 24492159141717339401976	✓ UBER TRIP HELP.UBER.COMCA	12.49
05/21	05/22	8999 24492159141854306009639	✓ SQ *RUN FOR IT! PRO 877-417-4551 GA	100.00
05/22	05/23	5942 24431069142083704036358	✓ AMAZON.COM*MN7AUBSF1 AMZNAMZN.COM/BILLWA	13.70
05/23	05/24	4722 24493989143026701356793	✓ TRAVEL AND TRANSPORT 800-647-5441 NE	78.75
05/23	05/24	4121 24492159143719422929085	✓ UBER TRIP HELP.UBER.COMCA	12.98
05/24	05/27	5300 24137469145001106626812	✓ BJS WHOLESALE #0152 EAST POINT GA	79.83
05/30	05/31	4121 24492159150637704341136	LYFT *RIDE WED 4PM LYFT.COM CA	17.14
05/30	05/31	4121 24492159150713869670633	✓ UBER TRIP HELP.UBER.COMCA	18.52
05/31	06/03	4121 24492159151715910001634	✓ UBER TRIP HELP.UBER.COMCA	12.75
05/31	06/03	0000 1033	PAYMENT-THANK YOU - IP	1,358.65 CR



Visa® Business

CITY OF EAST POINT
DEANA HOLIDAY INGRAHAM

Account Number Ending In 1418
Jun 5 - Jul 05, 2019

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$1,067.03
Available Credit	\$3,703	Payments	- \$1,067.03
Billing Date	07/05/19	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	08/01/19	Debits/Other Fees	+ \$3,234.21
Minimum Payment Due	\$95.88	Cash Advances	+ \$0.00
		Interest Charges	+ \$24.15
		Late Fees	+ \$39.00
		New Balance	\$3,297.36

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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)	\$1,835.21	\$24.15

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

JUL 11 19 11:26

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



3042410063006030141800329736000095883

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

Account Number Ending In 1418

Payment Due Date 08/01/19

Minimum Payment Due \$95.88

New Balance \$3,297.36

DEANA HOLIDAY INGRAHAM
CITY OF EAST POINT
2757 E POINT ST
ATLANTA GA 30344-3207

**N0013006

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
06/13	06/14	7922	24492159164719728258902	EB JUST OPPORTUNITY S 801-413-7200 CA	51.00
06/14	06/17	5942	24431069165083348143240	AMAZON.COM*M663R8MB2 AM2NAMZN.COM/BILLWA	106.10
06/24	06/26	3813	24431069176708861181998	HOTEL INDIGO SAVANNAH SAVANNAH GA Check in Date: 06/23/19 Daily Rate \$0.00 Taxes: \$0.00	246.87
06/25	06/26	4121	24492159176713479611813	UBER TRIP HELP.UBER.COMCA	10.01
06/25	06/28	8841	24492159176894954638863	NATIONAL LEAGUE OF 202-626-3169 DC	560.00
06/26	06/27	3509	24692169177100136999654	MARRIOTT INDY INDIANAPOLIS IN Check in Date: 06/25/19 Daily Rate \$0.00 Taxes: \$0.00	244.53
06/26	06/27	4121	24492159177637063256908	LYFT *RIDE TUE 10AM LYFT.COM CA	20.03
06/26	06/27	5945	24492159177740213524751	SQ *ROYAL TROPHIES 877-417-4551 GA	112.06
06/28	07/01	3509	24692169179100366431004	MARRIOTT INDY INDIANAPOLIS IN Check in Date: 06/25/19 Daily Rate \$0.00 Taxes: \$0.00	489.06
06/28	07/01	4121	24492159179719625609820	UBER TRIP HELP.UBER.COMCA	12.58
06/28	07/01	5300	24137469180001106819437	BJS WHOLESALE #0152 EAST POINT GA	99.27
06/28	07/01	5300	24137469180001108819502	BJS WHOLESALE #0152 EAST POINT GA	262.53
06/29	07/01	5411	24445009181400083802877	WM SUPERCENTER #6998 EAST POINT GA	20.17
07/01	07/01	0000		LATE PAYMENT FEE	38.00
07/03	07/04	8220	24717059185121859810641	UW MADISON COWS 608-2658665 WI	1,000.00
07/03	07/04	0000	1033	PAYMENT-THANK YOU - IP	1,067.03 CR
07/05	07/05	0000		INTEREST CHARGE-PURCHASES	24.15



Visa® Business

Individual Account Summary

Credit Limit	\$7,000	Previous Balance	\$3,297.36
Available Credit	\$4,279	Payments	- \$3,297.36
Billing Date	08/04/19	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	08/29/19	Debits/Other Fees	+ \$2,719.68
Minimum Payment Due	\$26.20	Cash Advances	+ \$0.00
		Interest Charges	+ \$1.00
		Late Fees	+ \$0.00
		New Balance	\$2,720.68

CITY OF EAST POINT
DEANA HOLIDAY INGRAHAM

Account Number Ending In 1418
Jul 6 - Aug 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)	\$26.21	\$1.00

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

AUG 9 '19 AM 10:26

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 08/29/19
Minimum Payment Due \$28.20
New Balance \$2,720.68

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

DEANA HOLIDAY INGRAHAM
CITY OF EAST POINT
2757 E POINT ST
ATLANTA GA 30344-3207

***00007198

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
07/08	07/09	8398	24493989189286771700032	NATIONAL LEAGUE OF CITIE 202-363-2103 DC	180.00
07/12	07/15	5411	24445009194400079882454	WM SUPERCENTER #6998 EAST POINT GA	47.71
07/13	07/15	3058	24717059195871950570951	DELTA AIR 0062379622203DELTA.COM CA TKT: 0062379622203 Dep Date: 07/18/19 Orig: ATL Dest Airport: JAN Dep Date: 07/18/19 Orig: JAN Dest Airport: ATL Dep Date: 07/18/19 Orig: ATL	483.60
07/14	07/15	6300	24493989195026860042330	TRAVEL INSURANCE POLICY 800-729-6021 VA	32.64
07/19	07/19	4121	24492159200719874628425	UBER TRIP HELP.UBER.COMCA	24.76
07/18	07/22	3058	24717059200872001545417	DELTA AIR Baggage Fee ATLANTA GA	30.00
07/19	07/22	5945	24492159200854297996016	SQ *ROYAL TROPHIES 877-417-4551 GA	350.00
07/22	07/22	4121	24492159203717092201089	UBER TRIP HELP.UBER.COMCA	21.70
07/21	07/23	3058	24717059203872031732685	DELTA AIR Baggage Fee JACKSON MS	30.00
07/23	07/26	3509	24692169207100517840638	MARRIOTT JACKSON JACKSON MS Check in Date: 07/18/19 Daily Rate \$0.00 Taxes: \$0.00	437.37
07/26	07/29	3058	24717059208872080531231	DELTA AIR 0062381907166DELTA.COM CA TKT: 0062381907166 Dep Date: 08/01/19 Orig: ATL Dest Airport: CAE	308.30
07/26	07/29	0000	1033	PAYMENT-THANK YOU - IP	3,297.36 CR
07/29	07/30	5945	24492159210740188496620	SQ *ROYAL TROPHIES 877-417-4551 GA	773.60
08/02	08/02	0000		INTEREST CHARGE-PURCHASES	1.00



Visa® Business

CITY OF EAST POINT
DEANA HOLIDAY INGRAHAM

Account Number Ending In 1418
Aug 5 - Sep 04, 2019

Individual Account Summary

Page 1 of 4

Credit Limit	\$7,000	Previous Balance	\$2,720.68
Available Credit	\$5,311	Payments	- \$2,720.68
Billing Date	09/04/19	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	10/01/19	Debits/Other Fees	+ \$1,689.50
Minimum Payment Due	\$16.90	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$1,689.50

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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)	\$0.00	\$0.00

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

SEP 12 '19 AM 7:51

Account Inquiries

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3042410063006030141800168950000016906

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



Account Number Ending In 1418
 Payment Due Date 10/01/19
 Minimum Payment Due \$16.90
 New Balance \$1,689.50

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

DEANA HOLIDAY INGRAHAM
 CITY OF EAST POINT
 2757 E POINT ST
 ATLANTA GA 30344-3207

**N0004262

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
08/02	08/05	4121	24492159214637899792089	LYFT *RIDE THU 6PM LYFT.COM CA	15.07
08/08	08/12	5411	24435659221703002925667	RESTAURANT DEPOT ATLANTA GA	484.04
08/09	08/12	5300	24137469222001174891468	BJS WHOLESALE #0152 EAST POINT GA	67.39
08/09	08/12	5300	24137469222001174891385	BJS WHOLESALE #0152 EAST POINT GA	244.56
08/10	08/12	5411	24445009223400085235205	WM SUPERCENTER #6998 EAST POINT GA	23.24
08/10	08/12	7394	24000979223067602164084	ALL EVENT RENTALS EAST POINT GA	75.43
08/12	08/13	5411	24226389225091006069101	WAL-MART #6998 ATLANTA GA	63.62
08/13	08/14	7392	24492159225740327780432	SQ *EDGE 877-417-4551 GA	566.15
08/16	08/19	5499	24492159228740272600772	SQ *KUPCAKERIE 877-417-4551 GA	25.00
08/23	08/26	8398	24692169235100046326535	CENTER FOR COMMUNITY P 877-542-4842 MI	125.00
08/23	08/26	0000	1033	PAYMENT-THANK YOU - IP	2,720.68 CR