



JOHNSON COUNTY TN  
4339 9311 7904 5596

December 22, 2018 - January 21, 2019

Cardholder Statement

Business Card

Account Information:

www.bankofamerica.com

Mail Billing Inquiries to:

BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:

1.800.673.1044, 24 Hours

TTY Hearing Impaired:

1.888.500.6267, 24 Hours

Outside the U.S.:

1.509.353.6656, 24 Hours

For Lost or Stolen Card:

1.800.673.1044, 24 Hours

Business Offers:

www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$1,943.82

Minimum Payment Due ..... **\$19.44**

Payment Due Date ..... **02/17/19**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance equal to or greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance ..... \$2,074.97

Payments and Other Credits ..... **-\$2,074.97**

Balance Transfer Activity ..... \$0.00

Cash Advance Activity ..... \$0.00

Purchases and Other Charges ..... \$1,943.82

**Fees Charged ..... \$0.00**

**Finance Charge ..... \$0.00**

New Balance Total ..... \$1,943.82

Credit Limit ..... \$8,000

Credit Available ..... \$6,056.18

Statement Closing Date ..... 01/21/19

Days in Billing Cycle ..... 31

PURCHASED

FEB 06 2019

REVIEWED *ast*

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
01/14	01/13	<b>Payments and Other Credits</b>		
		PAYMENT - THANK YOU	0141530000000591417689	- 2,074.97
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$2,074.97</b>
		<b>Purchases and Other Charges</b>		
12/24	12/19	SAMSClub.COM 888-746-7726 AR - <i>PO# 33093</i>	24226388355370333993819	✓ 881.84
12/24	12/20	TEAMMATES MOUNTAIN CITYTN - <i>PO# 33005</i>	24760628355470402673358	✓ 9.69
12/31	12/27	EAST TENNESSEE PURCH 865-2152648 TN - <i>PO# 33106</i>	24760628362473700212474	✓ 25.00
12/31	12/27	TEAMMATES MOUNTAIN CITYTN - <i>PO# 33005</i>	24760628362473701967241	✓ 10.50

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JOHNSON COUNTY TN  
4339 9311 7904 5596  
December 22, 2018 - January 21, 2019  
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Posting Date	Transaction Date	Description	Reference Number	Amount
12/31	12/29	WEATHERTECH DIRECT LLC 800-441-6287 IL - Po# 33112	✓24692168363100684040311	127.95 -
12/31	12/28	TEAMMATES MOUNTAIN CITYTN > Po# 33005	✓24760628363475702245930	10.56 -
01/02	12/31	SHOKUDO INC MOUNTAIN CITYTN	✓24755428365263654304339	15.17 -
01/03	01/02	MCDONALD'S F12522 MOUNTAIN CITYTN	✓24427339002720028384392	7.91 -
01/07	01/03	TEAMMATES MOUNTAIN CITYTN	✓24760629004477202186138	8.14 -
01/07	01/04	MIKES BBQ MOUNTAIN CITYTN	✓24247609004300523218221	12.26 -
01/09	01/07	TEAMMATES MOUNTAIN CITYTN Po# 33125	✓24760629008474801986501	7.05 -
01/11	01/09	TACO BELL 034858 MOUNTAIN CITYTN	✓24431069010838009527578	8.94 -
01/11	01/09	HILTON GARDEN INN KNOXVILKNOXVILLE TN	✓24228999010018013177943	106.94 -
		Arr: 01/07/19		
01/11	01/10	SP * ACCUBANKER HTTPSWWW.ACCUFL - Po# 33201	✓24492159010637894976212	411.92 -
01/14	01/10	TEAMMATES MOUNTAIN CITYTN	✓24760629011470702112150	9.58 -
01/14	01/11	SHOKUDO INC MOUNTAIN CITYTN > Po# 33125	✓24755429011280114244406	10.85 -
01/14	01/11	JOHNSON COUNTY CLERK MOUNTAIN CITYTN	✓24055239012200088400148	10.46 -
01/14	01/11	JOHNSON COUNTY CLERK MOUNTAIN CITYTN	✓24055239012200088400155	10.46 -
01/15	01/14	JOHNSON COUNTY CLERK MOUNTAIN CITYTN	✓24055239015200088400012	18.11 -
01/15	01/14	JOHNSON COUNTY CLERK MOUNTAIN CITYTN	✓24055239015200088400020	18.11 -
01/16	01/14	TACO BELL 034858 MOUNTAIN CITYTN - Po# 33125	✓24431069015838002642601	8.68 -
01/17	01/15	NATIONAL INSITUTE OF GOVE703-7368900 VA - Po# 33213	✓24639239016900010300172	190.00 -
01/17	01/15	TEAMMATES MOUNTAIN CITYTN	✓24760629016470202215151	9.26 -
01/18	01/17	SQ *HONEYBEE MOUNTAIN CITYTN > Po# 33125	✓24492159017741457331378	10.00 -
01/18	01/16	BURGER KING #12942 MOUNTAIN CITYTN	✓24186169017091809000226	4.44 -
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,943.82</b>

### Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	15.90%	\$0.00	\$0.00
CASH	21.49% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

PAID  
FEB 08 2019  
WDT 1146249



B-1485

## Business Card

JOHNSON COUNTY TN  
4339 9311 7904 5596  
November 22, 2018 - December 21, 2018

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		<b>Payments and Other Credits</b>		
12/10	12/08	PAYMENT - THANK YOU	34315300000000579151120	- 3,514.68
12/17	12/14	USHIP.COM 800-6987447 TX	74436548351010142500017	- 269.52
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>- \$3,784.20</b>
		<b>Purchases and Other Charges</b>		
11/23	11/20	TACO BELL 034858 MOUNTAIN CITYTN	24431068325838005925075	7.15
11/23	11/21	MIKES BBQ MOUNTAIN CITYTN	24247608325200153193369	15.68
11/23	11/21	REALTRUCK WWW.REALTRUCKFL	24492158325637410875072	127.95

## Payment Information

New Balance Total ..... \$2,074.97  
**Minimum Payment Due ..... \$20.75**  
**Payment Due Date ..... 01/17/19**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:  
 \$19.00 for balance less than \$100.01  
 \$29.00 for balance less than \$1,000.01  
 \$39.00 for balance less than \$5,000.01  
 \$49.00 for balance equal to or greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

## Account Summary

Previous Balance ..... \$3,514.68  
 Payments and Other Credits ..... - \$3,784.20  
 Balance Transfer Activity ..... \$0.00  
 Cash Advance Activity ..... \$0.00  
 Purchases and Other Charges ..... \$2,344.49  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**  
 New Balance Total ..... \$2,074.97

Credit Limit ..... \$8,000  
 Credit Available ..... \$5,925.03  
 Statement Closing Date ..... 12/21/18  
 Days in Billing Cycle ..... 30

PURCHASING

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Posting Date	Transaction Date	Description	Reference Number	Amount
11/28	11/26	SUBWAY 00190298 MOUNTAIN CITYTN	24164078331255163837618 - PO# 32865	11.83 ✓
11/28	11/27	PARTSWAREHOUSE.COM 866-243-2721 TX	24492158331894970509672 - PO# 32979	31.20 ✓
11/29	11/27	TACO BELL 034858 MOUNTAIN CITYTN	24431068332838001256583 - PO# 32855	16.41 ✓
12/03	11/29	HARDEE'S OF MOUNTAIN CITY MOUNTAIN CITYTN	24081628334017037263499 - PO# 32923	6.93 ✓
12/03	11/30	DNH*GODADDY.COM 480-5058855 AZ	24906418334064307183576 - PO# 32855	20.17 ✓
12/03	11/30	TACO BELL 034858 MOUNTAIN CITYTN	24431068335838005051698 - PO# 32865	8.52 ✓
12/04	12/03	WWW.TAPPNEWS.COM 9014572263 TN	24492158337637057093142 - PO# 328643	20.00 ✓
12/04	12/03	IKEA.COM 317213386 888-434-4532 MD	24435658338083717260086 - PO# 32993	84.63 ✓
12/05	12/04	MARRIOTT KNOXVILLE KNOXVILLE TN	24692168338100061668256	97.00 ✓
		Arr: 12/02/18		
12/06	12/04	TEAMMATES MOUNTAIN CITYTN	24760628339479502216605 - PO# 33005	10.29 ✓
12/07	12/05	TEAMMATES MOUNTAIN CITYTN	24760628340471302241435	11.64 ✓
12/07	12/05	USHIP.COM 800-6987447 TX	24436548341010127128972 - PO# 33059	269.52 ✓
12/10	12/06	SUBWAY 00190298 MOUNTAIN CITYTN	24164078341255162165837	7.58 ✓
12/10	12/07	SUBWAY 00190298 MOUNTAIN CITYTN	24164078342255166819578 - PO# 33005	9.64 ✓
12/13	12/11	TEAMMATES MOUNTAIN CITYTN	24760628346472802107294	11.94 ✓
12/14	12/14	RICE SIGNS LLC 888-728-7665 AL	24692168348100062806457 - PO# 33080	1,177.04 ✓
12/14	12/12	BURGER KING #12942 MOUNTAIN CITYTN	24186168347091805000181	21.01 ✓
12/17	12/13	TACO BELL 034858 MOUNTAIN CITYTN	24431068348838006373872 - PO# 33005	16.45 ✓
12/17	12/14	TEAMMATES MOUNTAIN CITYTN	24760628349478502547975	10.01 ✓
12/18	12/17	B&H PHOTO 800-606-6969 800-2215743 NY	24906418351065244962434 - PO# 33087	177.75 ✓
12/20	12/19	UT IPS ONLINE 865-9746198 TN	24755428353643533169686	110.00 ✓
12/20	12/19	JOHNSON COUNTY CLERK MOUNTAIN CITYTN	24055238354200088400054 - PO# 33005	18.11 ✓
12/21	12/19	POBLANO'S MEXICAN GRILL MOUNTAIN CITYTN	24073148354900019912585	9.82 ✓
12/21	12/20	JOHNSON COUNTY CLERK MOUNTAIN CITYTN	24055238355200088400012	18.11 ✓
12/21	12/20	JOHNSON COUNTY CLERK MOUNTAIN CITYTN	24055238355200088400020	18.11 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,344.49</b>

### Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	15.90%	\$0.00	\$0.00
CASH	21.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

PAID  
JAN 11 2019  
WRT 1145980



JOHNSON COUNTY TN

4339 9311 7904 5596

October 22, 2018 - November 21, 2018

## Business Card

Cardholder Statement

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www.bankofamerica.com

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BANK OF AMERICA

PO BOX 982238

EL PASO, TX 79998-2238

## Mail Payments to:

BUSINESS CARD

PO BOX 15796

WILMINGTON, DE 19886-5796

## Customer Service:

1.800.673.1044, 24 Hours

## TTY Hearing Impaired:

1.888.500.6267, 24 Hours

## Outside the U.S.:

1.509.353.6656, 24 Hours

## For Lost or Stolen Card:

1.800.673.1044, 24 Hours

## Business Offers:

www.bankofamerica.com/mybusinesscenter

## Payment Information

New Balance Total ..... \$3,514.68

Minimum Payment Due ..... \$35.15

Payment Due Date ..... 12/18/18

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:

\$19.00 for balance less than \$100.01

\$29.00 for balance less than \$1,000.01

\$39.00 for balance less than \$5,000.01

\$49.00 for balance equal to or greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

## Account Summary

Previous Balance ..... \$1,458.12

Payments and Other Credits ..... -\$1,458.12

Balance Transfer Activity ..... \$0.00

Cash Advance Activity ..... \$0.00

Purchases and Other Charges ..... \$3,514.68

Fees Charged ..... \$0.00

Finance Charge ..... \$0.00

New Balance Total ..... \$3,514.68

Credit Limit ..... \$8,000

Credit Available ..... \$4,485.32

Statement Closing Date ..... 11/21/18

Days in Billing Cycle ..... 31

## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
11/13	11/13	PAYMENT - THANK YOU	31715300000000596123112	- 1,458.12
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$1,458.12</b>
<b>Purchases and Other Charges</b>				
10/22	10/18	BURGER KING #12942 MOUNTAIN CITYTN	24186168292091802000247	23.82 ✓
10/22	10/19	MCDONALD'S F12522 MOUNTAIN CITYTN	24427338292720034949676	9.97 ✓
10/22	10/20	COUNTY OF JOHNSON C MOUNTAIN CITYTN	24055238294207588500013	849.75 ✓
10/24	10/22	JOHNSON COUNTY CLERK MOUNTAIN CITYTN	24055238296200088400014	18.11 ✓

PURCHASING

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JOHNSON COUNTY TN  
4339 9311 7904 5596  
October 22, 2018 - November 21, 2018  
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## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
10/24	10/22	SUBWAY 00190298 MOUNTAIN CITYTN	24164078296255150829076	10.14 ✓
10/25	10/23	SUBWAY 00190298 MOUNTAIN CITYTN	24164078297255155301492	10.83 ✓
10/26	10/24	BURGER KING #12942 MOUNTAIN CITYTN	24186168298091808000310	13.64 ✓
10/29	10/26	SUBWAY 00190298 MOUNTAIN CITYTN	24164078300255156229259	9.64 ✓
10/31	10/29	POBLANO'S MEXICAN GRILL MOUNTAIN CITYTN	24073148303900015099660	9.82 ✓
10/31	10/30	JOHNSON COUNTY CLERK MOUNTAIN CITYTN	24055238304200088400048	10.46 ✓
10/31	10/30	JOHNSON COUNTY CLERK MOUNTAIN CITYTN	24055238304200088400055	10.46 ✓
11/01	10/30	SUBWAY 00190298 MOUNTAIN CITYTN	24164078304255158980939	9.64 ✓
11/05	11/02	JOHNSON COUNTY CLERK MOUNTAIN CITYTN	24055238307200088400110	18.11 ✓
11/05	11/02	NEW PANDA GARDEN MOUNTAIN CITYTN	24122588308030020535152	21.43 ✓
11/06	11/05	KFC E320069 MOUNTAIN CITYTN	24431068310400863000025	9.54 ✓
11/07	11/06	MIKES BBQ MOUNTAIN CITYTN	24247608310300512702368	8.30 ✓
11/07	11/06	MCDONALD'S F12522 MOUNTAIN CITYTN	24427338310720032004787	59.35 ✓
11/08	11/07	MIKES BBQ MOUNTAIN CITYTN	24247608311200123885736	11.28 ✓
11/09	11/08	MIKES BBQ MOUNTAIN CITYTN	24247608312300531650463	9.71 ✓
11/12	11/09	SUBWAY 00190298 MOUNTAIN CITYTN	24164078314255164749490	8.64 ✓
11/14	11/13	JOHNSON COUNTY CLERK MOUNTAIN CITYTN	24055238318200088400042	18.11 ✓
11/15	11/13	TACO BELL 034858 MOUNTAIN CITYTN	24431068318838008570075	12.41 ✓
11/15	11/14	CORRECTIONAL COUNSELING 0901-3601564 TN	24755428318263184642925	485.74 ✓
11/15	11/14	PIZZA PLUS OF MOUNTAIN C MOUNTAIN CITYTN	24013398318003232220123	16.25 ✓
11/19	11/16	TOWBLAZER INC 323-508-1872 SC	24492158320894488632803	759.00 ✓
11/19	11/16	BUILDASIGN.COM 800-330-9622 TX	24431068320083723452129	40.22 ✓
11/19	11/16	KFC E320069 MOUNTAIN CITYTN	24431068321400864000021	24.38 ✓
11/20	11/19	KFC E320069 MOUNTAIN CITYTN	24431068324400847000087	17.99 ✓
11/20	11/19	KFC E320069 MOUNTAIN CITYTN	24431068324400867000017	8.13 ✓
11/21	11/19	OTC BRANDS, INC. 800-2280475 NE	24789308324424300443699	80.48 ✓
11/21	11/20	DNH*GODADDY.COM 480-5058855 AZ	24906418324063750345270	856.40 ✓
11/21	11/20	KFC E320069 MOUNTAIN CITYTN	24431068325400868000015	62.93 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$3,514.68</b>

## Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	15.90%	\$0.00	\$0.00
CASH	21.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

PAID

DEC 05 2018

WFT 1145694



JOHNSON COUNTY TN  
4339 9311 7904 5596

Business Card

September 22, 2018 - October 21, 2018

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

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PO BOX 982238  
EL PASO, TX 79998-2238

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**For Lost or Stolen Card:**  
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**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

### Payment Information

New Balance Total ..... \$1,458.12  
Minimum Payment Due ..... **\$14.58**  
Payment Due Date ..... **11/15/18**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance equal to or greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

### Account Summary

Previous Balance ..... \$2,132.48  
Payments and Other Credits ..... -\$2,132.48  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$1,458.12  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**  
New Balance Total ..... \$1,458.12

Credit Limit ..... \$8,000  
Credit Available ..... \$6,541.88  
Statement Closing Date ..... 10/21/18  
Days in Billing Cycle ..... 30

PURCHASING

NOV 05 2018

REVIEWED

### Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
10/08	10/06	<b>Payments and Other Credits</b>		
		PAYMENT - THANK YOU	28015300000000579976430	- 2,132.48
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>- \$2,132.48</b>
		<b>Purchases and Other Charges</b>		
09/24	09/20	SUBWAY 00190298 MOUNTAIN CITYTN	24164078264255150200144	8.84
09/24	09/21	SQ *FIDDLER'S DINER Mountain CityTN	24692168264100542410664	13.00
09/25	09/24	SQ *FIDDLER'S DINER Mountain CityTN	24692168267100179595354	9.75
09/25	09/24	THREAD LOGIC 800-3471612 MN	24275398267900017293262	171.45

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# Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
09/26	09/25	WALMART.COM 800-966-6546 AR	24692168268100623544916	191.83
09/27	09/25	TEAMMATES MOUNTAIN CITYTN	24760628269470802194596	34.72
09/28	09/26	BURGER KING #12942 MOUNTAIN CITYTN	24186168270091822000132	13.00
10/01	09/28	WALMART.COM 8009666546 800-966-6546 AR	24055238271083354306993	91.17
10/01	09/28	SQ *FIDDLER'S DINER Mountain CityTN	24692168271100438664508	9.75
10/01	09/27	TEAMMATES MOUNTAIN CITYTN	24760628271474002282884	13.56
10/01	09/30	WALMART.COM 8009666546 BENTONVILLE AR	24055238273083001956222	5.91
10/02	10/01	MIKES BBQ MOUNTAIN CITYTN	24247608274300529329092	12.37
10/04	10/03	WALMART.COM 8009666546 800-966-6546 AR	24055238276083753023061	80.18
10/04	10/02	POBLANO'S MEXICAN GRILL MOUNTAIN CITYTN	24073148276900012329980	23.44
10/04	10/03	MCDONALD'S F12522 MOUNTAIN CITYTN	24427338276720032707233	6.93
10/05	10/04	GOVERNORS CONFERENCE WWW.SHOWCLIX.PA	24492158277637147539239	290.00
10/05	10/04	MCDONALD'S F12522 MOUNTAIN CITYTN	24427338277720033019876	8.18
10/08	10/04	TEAMMATES MOUNTAIN CITYTN	24760628278475102429633	21.70
10/08	10/05	MCDONALD'S F12522 MOUNTAIN CITYTN	24427338278720035794723	6.39
10/10	10/09	DOCUCOPIES.COM HTTPWWW.DOCUWI	24492158282637392489067	386.67
10/11	10/09	BURGER KING #12942 MOUNTAIN CITYTN	24186168283091803000262	26.12
10/12	10/10	POBLANO'S MEXICAN GRILL MOUNTAIN CITYTN	24073148284900013129231	10.80
10/15	10/12	POBLANO'S MEXICAN GRILL MOUNTAIN CITYTN	24073148287900013363290	5.59
10/17	10/15	POBLANO'S MEXICAN GRILL MOUNTAIN CITYTN	24073148289900013605409	5.59
10/18	10/16	POBLANO'S MEXICAN GRILL MOUNTAIN CITYTN	24073148290900013770044	5.59
10/19	10/17	POBLANO'S MEXICAN GRILL MOUNTAIN CITYTN	24073148291900013898000	5.59
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,458.12

## Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	15.90%	\$0.00	\$0.00
CASH	21.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

PAID

NOV 06 2018

WRT 1145354





JOHNSON COUNTY TN  
4339 9311 7904 **5596**

August 22, 2018 - September 21, 2018

Business Card

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

## Payment Information

New Balance Total ..... \$2,132.48  
Minimum Payment Due ..... **\$21.32**  
Payment Due Date ..... **10/18/18**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance equal to or greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

OCT 04 2018

WRT 1145103

## Account Summary

Previous Balance ..... \$1,279.98  
Payments and Other Credits ..... -\$1,279.98  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$2,132.48  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**  
New Balance Total ..... \$2,132.48

Credit Limit ..... \$8,000  
Credit Available ..... \$5,867.52  
Statement Closing Date ..... 09/21/18  
Days in Billing Cycle ..... 31

RECEIVED

SEP 28 2018

## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
09/13	09/13	PAYMENT - THANK YOU	2561530000000597327251	- 1,279.98
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$1,279.98</b>
<b>Purchases and Other Charges</b>				
08/22	08/20	POBLANO'S MEXICAN GRILL MOUNTAIN CITYTN	24073148233900018067982	9.47 ✓
08/23	08/21	SUBWAY 00190298 MOUNTAIN CITYTN	24164078234255152938904	8.84 ✓
08/23	08/22	MIKES BBQ MOUNTAIN CITYTN	24247608234200130534404	10.30 ✓
08/24	08/23	GAYLORD INN OPRYLAND F 866-435-7627 TN	24692168235100431321317	394.56 ✓

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32048

...FORM OR MAIL YOUR LETTER WITH YOUR PAYMENT. Provide copies of all documentation that will  
 ...sales slips, return receipts, or second opinions).  
 ...we are investigating, but you are obligated to pay the balance of the account.

JOHNSON COUNTY TN  
 4339 9311 7904 5596  
 August 22, 2018 - September 21, 2018  
 Page 3 of 4

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
08/24	08/23	Arr: 08/18/18 GAYLORD INN OPRYLAND F 866-435-7627 TN	24692168235100431321325 -32048	394.56 ✓
08/27	08/23	Arr: 08/18/18 SUBWAY 00190298 MOUNTAIN CITYTN	24164078236255152768390 > 32430	22.87 ✓
08/27	08/24	SUBWAY 00190298 MOUNTAIN CITYTN	24164078237255158127343	8.84 ✓
08/27	08/24	SAMSClub.COM 888-746-7726 AR	24226388238370266566577 - 32518	154.90 ✓
08/29	08/28	MARRIOTT KNOXVILLE KNOXVILLE TN	24692168240100148622109	311.78 ✓
08/29	08/28	Arr: 08/19/18 SQ *FIDDLER'S DINER Mountain CityTN	24692168240100155473685	7.04 ✓
08/29	08/27	SUBWAY 00190298 MOUNTAIN CITYTN	24164078240255159263936	8.84 ✓
08/31	08/29	POBLANO'S MEXICAN GRILL MOUNTAIN CITYTN	24073148242900018942829	11.11 ✓
09/03	08/31	MIKES BBQ MOUNTAIN CITYTN	24247608243300590345199	30.98 ✓
09/05	09/04	MCDONALD'S F12522 MOUNTAIN CITYTN	24427338247720032017431	6.39 ✓
09/07	09/06	MIKES BBQ MOUNTAIN CITYTN	24247608249300521165033	10.63 ✓
09/10	09/06	TEAMMATES MOUNTAIN CITYTN	24760628250479902504878	17.36 ✓
09/11	09/10	MCDONALD'S F12522 MOUNTAIN CITYTN	24427338253720032818953	7.91 ✓
09/12	09/11	SQ *FIDDLER'S DINER Mountain CityTN	24692168254100017084665	7.69 ✓
09/17	09/14	SHERATON NASHVILLE NASHVILLE TN	24055228257036005623272 - 32507	347.62 ✓
09/17	09/14	Arr: 09/12/18 ENTERPRISE RENT-A-CAR ELIZABETHTON TN	24164078257018973865124 - 32618	166.57 ✓
09/17	09/14	SUBWAY 00190298 MOUNTAIN CITYTN	24164078258255151866602 - 32545	8.84 ✓
09/18	09/17	SP * TEST COUNTRY HTTPSTESTCOUNCA	24492158260637379715456 - 32620	163.75 ✓
09/19	09/17	MCDONALD'S F12522 MOUNTAIN CITYTN	24427338260720030634338	6.39 ✓
09/21	09/19	POBLANO'S MEXICAN GRILL MOUNTAIN CITYTN	24073148263900011075811 > 32545	15.24 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,132.48</b>

**Finance Charge Calculation**

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	15.90%	\$0.00	\$0.00
CASH	20.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.



JOHNSON COUNTY TN  
4339 9311 7904 5596  
July 22, 2018 - August 21, 2018

Business Card

Cardholder Statement

**Account Information:**

www.bankofamerica.com

**Mail Billing Inquiries to:**

BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**

1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**

1.888.500.6267, 24 Hours

**Outside the U.S.:**

1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**

1.800.673.1044, 24 Hours

**Business Offers:**

www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$1,279.98

Minimum Payment Due ..... \$12.80

Payment Due Date ..... 09/17/18

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:

\$19.00 for balance less than \$100.01

\$29.00 for balance less than \$1,000.01

\$39.00 for balance less than \$5,000.01

\$49.00 for balance equal to or greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$902.58

Payments and Other Credits ..... -\$902.58

Balance Transfer Activity ..... \$0.00

Cash Advance Activity ..... \$0.00

Purchases and Other Charges ..... \$1,279.98

**Fees Charged** ..... \$0.00

**Finance Charge** ..... \$0.00

New Balance Total ..... \$1,279.98

Credit Limit ..... \$8,000

Credit Available ..... \$6,720.02

Statement Closing Date ..... 08/21/18

Days in Billing Cycle ..... 31

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SEP 10 2018

WAT 1144769

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SEP 06 2018  
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**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
07/30	07/29	PAYMENT - THANK YOU	2111530000000544947809	- 902.58
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$902.58</b>
<b>Purchases and Other Charges</b>				
07/23	07/19	POBLANO'S MEXICAN GRILL MOUNTAIN CITYTN	24073148201900014899816	10.00 ✓
07/23	07/19	DOLLAR-GENERAL #8466 MOUNTAIN CITYTN	24445008201100143331800	8.73 ✓
07/23	07/20	MIKES BBQ MOUNTAIN CITYTN	24247608201300565820804	16.10 ✓
07/25	07/23	POBLANO'S MEXICAN GRILL MOUNTAIN CITYTN	24073148205900015204038	5.37 ✓

Return receipts, or second opinions).  
 I ENTER WITH YOUR PAYMENT. Provide copies of all documentation that will  
 speak with a representative about your dispute, please return it to:  
 PO BOX 53191, PHOENIX, AZ 85061-0191  
 You are obligated to pay the parts of your bill that are not in question.

JOHNSON COUNTY TN  
 4339 9311 7904 5596  
 July 22, 2018 - August 21, 2018  
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## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
07/26	07/24	SUBWAY 00190298 MOUNTAIN CITYTN	24164078206255152908398	8.19
07/27	07/25	POBLANO'S MEXICAN GRILL MOUNTAIN CITYTN	24073148207900015469258	24.98
07/30	07/27	BIZZIES FAST FOOD EXPR MOUNTAIN CITYTN	24765018208514000083854	10.18
07/30	07/26	HARDEE'S OF MOUNTAIN CITY MOUNTAIN CITYTN	24081628208017041498969	20.04
07/30	07/28	CANDLEWOOD SUITES-NASHVI NASHVILLE TN	24431068210708195742184	329.00
		Arr: 07/26/18		
08/01	07/30	SUBWAY 00190298 MOUNTAIN CITYTN	24164078212255150587956	14.78
08/02	07/31	HARDEE'S OF MOUNTAIN CITY MOUNTAIN CITYTN	24081628213017040854140	12.00
08/03	08/01	POBLANO'S MEXICAN GRILL MOUNTAIN CITYTN	24073148214900016194641	5.15
08/06	08/03	SUBWAY 00190298 MOUNTAIN CITYTN	24164078216255150333456	8.84
08/08	08/06	SUBWAY 00190298 MOUNTAIN CITYTN	24164078219255154647502	8.84
08/09	08/07	HARDEE'S OF MOUNTAIN CITY MOUNTAIN CITYTN	24081628220017039507049	12.96
08/09	08/08	MIKES BBQ MOUNTAIN CITYTN	24247608220200127174822	11.40
08/13	08/09	SUBWAY 00190298 MOUNTAIN CITYTN	24164078222255159509991	8.84
08/13	08/10	WALMART.COM 8009666546 800-966-6546 AR	24055238222083304379884	268.15
08/13	08/10	JOHNSON COUNTY CLERK MOUNTAIN CITYTN	24055238223200088400152	18.11
08/13	08/10	SUBWAY 00190298 MOUNTAIN CITYTN	24164078223255157922088	8.19
08/15	08/13	POBLANO'S MEXICAN GRILL MOUNTAIN CITYTN	24073148226900017381003	9.82
08/15	08/14	WALMART.COM 8009666546 800-966-6546 AR	24055238226083304379880	34.98
08/16	08/15	MIKES BBQ MOUNTAIN CITYTN	24247608227200160533226	8.50
08/17	08/16	VSN*DOTGOVREGISTRATION 877-734-4688 VA	24692168228100785971971	400.00
08/20	08/16	SUBWAY 00190298 MOUNTAIN CITYTN	24164078229255156010558	8.64
08/20	08/17	SUBWAY 00190298 MOUNTAIN CITYTN	24164078230255156593527	8.19
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,279.98

## Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	15.90%	\$0.00	\$0.00
CASH	20.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.



JOHNSON COUNTY TN  
4339 9311 7904 5596  
June 22, 2018 - July 21, 2018

Cardholder Statement

Business Card

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$902.58  
Minimum Payment Due ..... **\$10.00**  
Payment Due Date ..... **08/16/18**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance equal to or greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance ..... \$808.38  
Payments and Other Credits ..... -\$808.38  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$902.58  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**

New Balance Total ..... \$902.58  
Credit Limit ..... \$8,000  
Credit Available ..... \$7,097.42  
Statement Closing Date ..... 07/21/18  
Days in Billing Cycle ..... 30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
07/02	07/01	<b>Payments and Other Credits</b>		
		PAYMENT - THANK YOU	1831530000000549267488	- 808.38
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$808.38</b>
		<b>Purchases and Other Charges</b>		
06/22	06/20	SUBWAY 00190298 MOUNTAIN CITYTN - <b>Pay 32195</b>	24164078172255150955045	5.64
06/22	06/20	AUTOPAY/DISH NTWK 800-333-3474 CO	24792628172696852413787	0.03
06/25	06/21	HARDEE'S OF MOUNTAIN CITY MOUNTAIN CITYTN - <b>Pay 32195</b>	24081628173017041083291	2.58
06/25	06/22	POBLANO'S MEXICAN GRILL MOUNTAIN CITYTN	24073148175900012184361	9.82

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JOHNSON COUNTY TN  
4339 9311 7904 5596  
June 22, 2018 - July 21, 2018  
Page 3 of 4

### Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
06/27	06/25	SUBWAY 00190298 MOUNTAIN CITYTN	24164078177255158878095	7.49
06/27	06/26	TRACTOR SUPPLY #1228 ELIZABETHTON TN - <i>Post 32290</i>	24445008178000735295471	599.99
06/28	06/26	SUBWAY 00190298 MOUNTAIN CITYTN	24164078178255151859430	8.64
06/28	06/27	MIKES BBQ MOUNTAIN CITYTN	24247608178300583744290	8.52
06/29	06/28	CORRECTIONAL COUNSELING 0901-3601564 TN - <i>Post 32296</i>	24755428179261798950872	56.03
06/29	06/28	MIKES BBQ MOUNTAIN CITYTN	24247608179300543826814	33.42
07/02	06/29	SUBWAY 00190298 MOUNTAIN CITYTN	24164078181255153670863	6.99
07/03	07/02	MIKES BBQ MOUNTAIN CITYTN	24247608183300558134033	10.70
07/05	07/03	SUBWAY 00190298 MOUNTAIN CITYTN	24164078185255154248806	15.68
07/06	07/05	BIZZIES FAST FOOD EXPR MOUNTAIN CITYTN	24765018186514000082753	9.58
07/09	07/06	WALMART.COM 8009666546 800-966-6546 AR - <i>Post 32364</i>	24055238187083705023563	46.52
07/09	07/06	SUBWAY 00190298 MOUNTAIN CITYTN	24164078188255158149718	8.64
07/10	07/09	MIKES BBQ MOUNTAIN CITYTN	24247608190300524695894	10.75
07/12	07/10	SUBWAY 00190298 MOUNTAIN CITYTN	24164078192255156649465	7.99
07/13	07/11	SUBWAY 00190298 MOUNTAIN CITYTN	24164078193255151882888	7.29
07/16	07/12	SUBWAY 00190298 MOUNTAIN CITYTN	24164078194255158586341	14.98
07/16	07/13	HARDEE'S OF MOUNTAIN CITY MOUNTAIN CITYTN	24081628196017048140378	5.00
07/18	07/16	POBLANO'S MEXICAN GRILL MOUNTAIN CITYTN	24073148198900014580767	9.82
07/19	07/17	SUBWAY 00190298 MOUNTAIN CITYTN	24164078199255151951257	7.99
07/19	07/18	BIZZIES FAST FOOD EXPR MOUNTAIN CITYTN	24765018199010000612462	8.49
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$902.58

Post 32310 Post 32315

### Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	15.90%	\$0.00	\$0.00
CASH	20.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

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