

JOHNSON CO EMERGENCY MNG.
JASON L BLEVINS
Account Number: ##### 2683
Page 1 of 4



Account Summary

Billing Cycle	01/24/19
Days In Billing Cycle	31
Previous Balance	\$1,067.14
Purchases	+ 6.38
Cash	+ 0.00
Special	+ \$0.00
Balance Transfers	+ \$0.00
Credits	- \$0.00
Payments	- \$1,067.14
Other Charges	+ \$0.00
Finance Charges	+ 0.00
NEW BALANCE	\$6.38

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,993.00
Available Cash	\$4,993.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

* * * * *
TO REQUEST A COPY OF YOUR CARDHOLDER AGREEMENT PLEASE CONTACT CITIZENS BANK CUSTOMER SERVICE
TOLL FREE AT 866-882-2265.

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 0.00 *

Account Inquiries



Customer Service: (727) 570-4899
Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:
www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$6.38
MINIMUM PAYMENT	\$6.38
PAYMENT DUE DATE	02/18/19

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

PAID

FEB 08 2019

WRT 1146283

**JOHNSON CO EMERGENCY MNG.
JASON L BLEVINS**

Account Number: ##### 2683
Closing Date: 01/24/19
Credit Limit: \$5,000.00 Available Credit: \$4,993.00



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1106

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/29/18	12/30/18	5999	24431058363602991484701	QUALITY LOGO PRODUCTS 866-312-5646 IL	\$6.38
01/22/19	01/22/19	0000	74344229022001203700213	PAYMENT - THANK YOU	\$1,067.14 -

Additional Information About Your Account

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	1.0200%	12.24% (V)	\$ 0.00	
CASH	F	\$ 0.00	1.0200%	12.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 6.38

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



JOHNSON CO EMERGENCY MNG.
JASON L BLEVINS
Account Number: ##### 2683
Page 1 of 4

VISA

Account Summary

Billing Cycle	12/24/18
Days In Billing Cycle	31
Previous Balance	\$194.94
Purchases	+ 1,067.14
Cash	+ 0.00
Special	+ \$0.00
Balance Transfers	+ \$0.00
Credits	- \$0.00
Payments	- \$194.94
Other Charges	+ \$0.00
Finance Charges	+ 0.00

NEW BALANCE \$1,067.14

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$3,932.00
Available Cash	\$3,932.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/25/18	11/26/18	5968	24906418329063980488226	EIG*IPOWER 866-5392854 MA	\$466.20 ✓
11/27/18	11/28/18	4816	24906418331064113788272	DNH*GODADDY.COM	\$64.97 ✓
				480-5058855 AZ	
11/27/18	11/28/18	5968	24906418331064104294306	EIG*IPOWER 866-5392854 MA - Post 32924	\$16.99 ✓
11/29/18	11/30/18	5999	24431058333602218812178	QUALITY LOGO PRODUCTS - Post 32986	\$509.18 ✓
				866-312-5646 IL	
12/17/18	12/17/18	0000	74344228351001216401695	PAYMENT - THANK YOU	\$194.94 -

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Payment Summary

NEW BALANCE

\$1,067.14

MINIMUM PAYMENT

\$33.00

PAYMENT DUE DATE

01/18/19

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement

PURCHASING

JAN 11 2018

REVIEWED

**JOHNSON CO EMERGENCY MNG.
JASON L BLEVINS**

Account Number: ##### 2683
Closing Date: 12/24/18
Credit Limit: \$5,000.00 Available Credit: \$3,932.00



Page 3 of 4

1100

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/17/18	12/19/18	5812	24760628352474702238188	TEAMMATES MOUNTAIN CITY TN	\$9.80

Additional Information About Your Account

Acct# 101-51260-422
M. 55:29
Receipt Inmate Food

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	1.0200%	12.24% (V)	\$ 0.00	
CASH	F	\$ 0.00	1.0200%	12.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 1,067.14

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

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PAID

JAN 15 2019



Account Summary

Billing Cycle		11/23/18
Days In Billing Cycle		30
Previous Balance		\$390.47
Purchases	+	194.94
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$390.47
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$194.94

Account Inquiries



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Payment Summary

NEW BALANCE	\$194.94
MINIMUM PAYMENT	\$25.00
PAYMENT DUE DATE	12/18/18

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,805.00
Available Cash	\$4,805.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

PURCHASING

DEC 07 2018

REVIEWED

Important Information About Your Account

TO REQUEST A COPY OF YOUR CARDHOLDER AGREEMENT PLEASE CONTACT CITIZENS BANK CUSTOMER SERVICE
 TOLL FREE AT 866-882-2265.

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/01/18	11/04/18	5542	24164058306378011892115	EXXONMOBIL 97683346 - Pot# 32922	\$68.34 ✓
11/12/18	11/12/18	0000	74344228316001214401832	KODAK TN	
11/19/18	11/20/18	9399	24055238324200088400028	PAYMENT - THANK YOU	\$390.47 - ✓
				JOHNSON COUNTY CLERK - Pot# 32918	\$18.11 ✓
				MOUNTAIN CITY TN	
11/20/18	11/21/18	4816	24204298324400008463833	MICROSOFT *OFFICE 365 - Pot# 32917	\$108.49 ✓
				msbill.info WA	

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

PAID

DEC 12 2018

WRT 1145795

JOHNSON CO EMERGENCY MNG.
JASON L BLEVINS
Account Number: #### #### 2683
Page 1 of 4

VISA

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Account Summary

Billing Cycle		10/24/18
Days In Billing Cycle		31
Previous Balance		\$376.86
Purchases	+	407.56
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$17.09
Payments	-	\$376.86
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$390.47

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,599.00
Available Cash	\$4,609.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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TOLL FREE AT 866-882-2265.

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/25/18	09/26/18	2741	24692168268100832023959	VISTAPR*VistaPrint.com 866-8936743 MA	\$217.77
09/30/18	10/01/18	2741	74692168273100609099032	CREDIT VOUCHER VISTAPR*VistaPrint.com 866-8936743 MA	\$17.09
10/02/18	10/03/18	7399	24001758275083354949311	LN BUYCRASH/CCDW/ORP 866-495-4206 FL	\$10.00

Account Inquiries



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Payment Summary

NEW BALANCE	\$390.47
MINIMUM PAYMENT	\$25.00
PAYMENT DUE DATE	11/18/18

NOTE: Grace period to avoid a finance charge on purchases, pay
entire new balance by payment due date. Finance charge accrues on
cash advances until paid and will be billed on your next statement.

PURCHASING

NOV 05 2018

REVIEWED

Signature

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JOHNSON CO EMERGENCY MNG.
JASON L BLEVINS

Account Number: ##### 2683
Closing Date: 10/24/18
Credit Limit: \$5,000.00 Available Credit: \$4,599.00

VISA

Page 3 of 4

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/04/18	10/07/18	5964	24789308278133901374742	OTC BRANDS, INC. 800-2280475 NE	\$117.21 ✓
10/04/18	10/07/18	5964	24789308278133901883189	OTC BRANDS, INC. 800-2280475 NE	\$52.75 ✓
10/15/18	10/15/18	0000	74344228288001221502279	PAYMENT - THANK YOU	\$376.86 -
10/22/18	10/24/18	3791	24431068296708369212789	STAYBRIDGE SUITES CHATTANOOGA TN	\$9.83 ✓

PO# 32741

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Additional Information About Your Account

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	0.9992%	11.99% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.9992%	11.99% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 390.47

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

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JOHNSON CO EMERGENCY MNG.
JASON L BLEVINS
Account Number: ##### 2683
Page 1 of 4

VISA

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Account Summary

Billing Cycle		09/23/18
Days In Billing Cycle		30
Previous Balance		\$186.96
Purchases	+	376.86
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$186.96
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$376.86

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,623.00
Available Cash	\$4,623.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/28/18	08/29/18	8299	24492158240637481797538	RUPPRECHTDRONES.COM - Post 32597	\$39.97
08/29/18	08/30/18	8398	24055238242207740500029	HTTPWWW.RUPP FL - Post 32596	\$290.00
08/30/18	09/02/18	5814	24164078243255158629860	TCSA 615-532-3767 TN - Post 32531	\$8.19
09/13/18	09/13/18	0000	74344228256001206102390	SUBWAY 00190298	\$186.96
09/12/18	09/14/18	5814	24164078256255157261438	MOUNTAIN CITY TN - Post 32531	\$23.47

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Payment Summary

NEW BALANCE	\$376.86
MINIMUM PAYMENT	\$25.00
PAYMENT DUE DATE	10/18/18

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

PAID

OCT 10 2018

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RECEIVED

OCT 09 2018

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

**JOHNSON CO EMERGENCY MNG.
JASON L BLEVINS**

Account Number: ##### 2683
Closing Date: 09/23/18
Credit Limit: \$5,000.00 Available Credit: \$4,623.00



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Holder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/13/18	09/16/18	5814	24164078257255157325158	SUBWAY 00190298 MOUNTAIN CITY TN	\$8.19 ✓
09/18/18	09/19/18	5814	24427338261720030871814	MCDONALD'S F12522 MOUNTAIN CITY TN	\$7.04 ✓

Additional Information About Your Account

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	0.9992%	11.99% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.9992%	11.99% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 376.86

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

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CITIZENS BANK

JOHNSON CO EMERGENCY MNG.
JASON L BLEVINS
Account Number: #### #### 2683
Page 1 of 4

VISA

Account Summary

Billing Cycle		08/24/18
Days In Billing Cycle		31
Previous Balance		\$0.00
Purchases	+	186.96
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE **\$186.96**

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,813.00
Available Cash	\$4,813.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/25/18	07/26/18	5251	24138298207207000000098	TRUE VALUE	\$18.98
				MOUNTAIN CITY TN	
08/02/18	08/03/18	5251	24138298215091955545020	TRUE VALUE	\$39.98
				MOUNTAIN CITY TN	
08/16/18	08/17/18	5941	24607948228083837998854	CROWN AWARDS INC	\$128.00
				800-227-1557 NY	

Account Inquiries



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Payment Summary

NEW BALANCE	\$186.96
MINIMUM PAYMENT	\$25.00
PAYMENT DUE DATE	09/18/18

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

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SEP 10 2018

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> PO# 32407

- PO# 32580

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT



Account Summary

Billing Cycle		06/24/18
Days In Billing Cycle		31
Previous Balance		\$0.00
Purchases	+	955.00
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$955.00

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,045.00
Available Cash	\$4,045.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

* * * * *

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Payment Summary

NEW BALANCE	\$955.00
MINIMUM PAYMENT	\$29.00
PAYMENT DUE DATE	07/18/18

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

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JUL 02 2018

[Signature]

RECEIVED

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Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/24/18	05/25/18	9399	24492158144637594293687	REGISTER@FAA 33LW7HN HTTPSREGISTER VA - PO# 32157	\$10.00
06/01/18	06/03/18	5960	24492158152894200730110	AEROINSURE 913-451-7180 NJ - PO# 32260	\$945.00

Additional Information About Your Account

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PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

JOHNSON CO EMERGENCY MNG.
JASON L BLEVINS

Account Number: ##### 2683
Closing Date: 06/24/18
Credit Limit: \$5,000.00 Available Credit: \$4,045.00

VISA

Page 3 of 4

2417

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	0.9783%	11.74% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.9783%	11.74% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 955.00

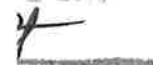
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