

JOHNSON CO SHERIFF DEPT  
 JOHNSON CO SHERIFF DEPT  
 Account Number: #### #4838  
 Page 1 of 4



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**Account Summary**

Billing Cycle		08/24/18
Days In Billing Cycle		31
Previous Balance		\$0.00
Purchases	+	804.58
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** \$804.58

PAID

SEP 10 2018

**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$4,195.00
Available Cash	\$4,195.00
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.

**Account Inquiries**



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



Visit us on the web at:  
[www.MyCardStatement.com](http://www.MyCardStatement.com)



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

**Payment Summary**

NEW BALANCE	\$804.58
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.

RECEIVED

SEP 06 2018

*[Handwritten Signature]*

**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/02/18	08/03/18	3509	24692168214100227243001	MARRIOTT FRANKLIN COOL FRANKLIN TN	\$224.31 ✓
08/02/18	08/03/18	3509	24692168214100227243019	MARRIOTT FRANKLIN COOL FRANKLIN TN	\$224.31 ✓
08/14/18	08/15/18	5947	24492158226894146254896	DIY AWARDS 800-810-1216 CT	\$200.96 ✓
08/14/18	08/15/18	5611	24492158226894144175283	BADGEANDWALLET BADGEAND 877-404-8413 NY	\$155.00 ✓

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



**Account Summary**

Billing Cycle		07/24/18
Days In Billing Cycle		30
Previous Balance		\$4,284.75
Purchases	+	0.00
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$4,284.75
Other Charges	+	\$0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>		<b>\$0.00</b>

**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$5,000.00
Available Cash	\$5,000.00
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
07/12/18	07/13/18	0000	74344228194001210501855	PAYMENT - THANK YOU	\$4,284.75 -

**Additional Information About Your Account**

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

CITIZENS BANK  
300 BROAD STREET  
ELIZABETHTON TN 37643 - 2755

Account Number  
#### #### #### 4838

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
07/24/18	\$0.00	\$0.00	08/18/18

\$

JOHNSON CO SHERIFF DEPT  
JOHNSON CO SHERIFF DEPT  
216 HONEYSUCKLE LN  
MOUNTAIN CITY TN 37683-1890



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512





**Account Summary**

Billing Cycle		<b>07/24/18</b>
Days In Billing Cycle		<b>30</b>
Previous Balance		\$419.95
Purchases	+	0.00
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$419.95
Other Charges	+	\$0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>		<b>\$0.00</b>

**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$5,000.00
Available Cash	\$5,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	<b>\$0.00</b>
Disputed Amount	\$0.00

**Important Information About Your Account**

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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
07/16/18	07/17/18	0000	74344228197001209601911	PAYMENT - THANK YOU	\$419.95 -

**Additional Information About Your Account**

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

CITIZENS BANK  
300 BROAD STREET  
ELIZABETHTON TN 37643 - 2755

Account Number  
#### #### #### 2519

Check box to indicate  
name/address change on  
back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
07/24/18	\$0.00	\$0.00	08/18/18

\$

JOHNSON CO SHERIFF DEPT  
WILLIAM MIKE REECE  
216 HONEYSUCKLE LN  
MOUNTAIN CITY TN 37683-1890



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512

JOHNSON CO SHERIFF DEPT  
WILLIAM MIKE REECE



Account Number: #### #### #### 2519

Closing Date: 07/24/18

Credit Limit: \$5,000.00 Available Credit: \$5,000.00

**Interest Charge Calculation/Plan Level Information**

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

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> 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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**Account Summary**

Billing Cycle		<b>06/24/18</b>
Days In Billing Cycle		<b>31</b>
Previous Balance		\$215.55
Purchases	+	419.95
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$215.55
Other Charges	+	\$0.00
Finance Charges	+	0.00

**NEW BALANCE \$419.95**

**Account Inquiries**



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**Payment Summary**

<b>NEW BALANCE</b>	<b>\$419.95</b>
<b>MINIMUM PAYMENT</b>	<b>\$25.00</b>
<b>PAYMENT DUE DATE</b>	<b>07/18/18</b>

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*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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**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$4,580.00
Available Cash	\$4,580.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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 TOLL FREE AT 866-882-2265.

**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/25/18	05/28/18	3722	24013398147005567003955	BAYMONT INN & SUITES - Post 32099 615-2308300 TN	\$419.95
06/18/18	06/19/18	0000	74344228170001203601199	PAYMENT - THANK YOU	\$215.55 -

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**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

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**Account Summary**

Billing Cycle		<b>06/24/18</b>
Days In Billing Cycle		<b>31</b>
Previous Balance		\$0.00
Purchases	+	4,284.75
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 \$4,284.75**

**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$715.00
Available Cash	\$715.00
Amount Over Credit Line	\$0.00
Amount Past Due	<b>\$0.00</b>
Disputed Amount	\$0.00

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**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/25/18	05/27/18	5941	24635658146628131660665	UNITED DEFENSE LLC 301-8612213 PA - <i>Post# 32161</i>	\$169.29
05/30/18	06/01/18	5945	24828248151017037313919	DRONES PLUS (DALLAS) FRISCO TX - <i>Post# 32249</i>	\$3,893.10
06/07/18	06/10/18	3501	24431068159708090236921	HOLIDAY INN EXPRESS SEVIERVILLE TN - <i>Post# 31808</i>	\$222.36

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**Payment Summary**

<b>NEW BALANCE</b>	<b>\$4,284.75</b>
<b>MINIMUM PAYMENT</b>	<b>\$129.00</b>
<b>PAYMENT DUE DATE</b>	<b>07/18/18</b>

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