

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

VISA

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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

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.

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 ✓

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

\$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.

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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

NEW BALANCE	\$0.00
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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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
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

JOHNSON CO SHERIFF DEPT
JOHNSON CO SHERIFF DEPT



Account Number: ##### 4838
Closing Date: 07/24/18
Credit Limit: \$5,000.00 Available Credit: \$5,000.00

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	\$ 0.00

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.

**Account Summary**

Billing Cycle		07/24/18
Days In Billing Cycle		30
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
NEW BALANCE		\$0.00

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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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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
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

Page 3 of 4

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	\$ 0.00

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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Account Summary

Billing Cycle 06/24/18
Days In Billing Cycle 31
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

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

Important Information About Your Account

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Account Inquiries



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Payment Summary

NEW BALANCE \$419.95
MINIMUM PAYMENT \$25.00
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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Cardholder Account Summary

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

Additional Information About Your Account

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		06/24/18
Days In Billing Cycle		31
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	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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TOLL FREE AT 866-882-2265.

Account Inquiries



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www.MyCardStatement.com



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

Payment Summary

NEW BALANCE	\$4,284.75
MINIMUM PAYMENT	\$129.00
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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[Signature]

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	\$169.29
05/30/18	06/01/18	5945	24828248151017037313919	DRONES PLUS (DALLAS) FRISCO TX	\$3,893.10
06/07/18	06/10/18	3501	24431068159708090236921	HOLIDAY INN EXPRESS SEVIERVILLE TN	\$222.36

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

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