

SPARK
BUSINESS

Sent to Rhonda
Page 1 of 3

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Nov 22, 2023 - Dec 22, 2023 | 31 days in Billing Cycle

Payment Due Date Jan 16, 2024	والمرسواء	line and phone payments, th ne is 8pm ET.
New Balance Minimum Payment Due		um Payment Due
\$305.24 \$15.00		5.00
by your due date, you may may be increased up to the MINIMUM PAYMENT WAR	have to pay a \$39.0 e Penalty APR of 34.	65%.
by your due date, you may may be increased up to th	have to pay a \$39.0 e Penalty APR of 34.  RNING: If you make owill pay more in inter	O late fee and your APRs 65%.
by your due date, you may may be increased up to th MINIMUM PAYMENT WAF payment each period, you	have to pay a \$39.0 e Penalty APR of 34.  RNING: If you make owill pay more in inter	O late fee and your APRs 65%.

Account Summary	
Previous Balance	\$689.27
Payments	- \$689.27
Other Credits	\$0.00
Transactions	+ \$305.24
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$305.24
Credit Limit	\$9,000.00
Available Credit (as of Dec 22, 2023)	\$8,694.76
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

Rewards as of: 12/21/2023	
Track and redeem your rewards with our mobile app or on capitalone.com	
Earned This Period	Redeemed this period
\$2.94	\$0.00
	Track and redeen mobile app or Earned This Period

## **Account Notifications**

Welcome to your account notifications. Check back here each month for important updates about your account. (i)

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Customer Service: 1-800-867-0904

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2017696

01 MB 0.561 "AUTO T7 0 6625 30810-413537 -C07-P17724-I1



JEREMY A KELLEY **GLASCOCK COUNTY SHERIFF'S OFFICE** 437 E MAIN ST GIBSON, GA 30810-4135

յնցվունկներները ինակակակակ մեսիրին էի արկվելինի

Payment Due Date: Jan 16, 2024

Account ending in 0525

**New Balance** \$305.24 Minimum Payment Due \$15.00

**Amount Enclosed** 

Please send us this portion of your statement and only one check (or one money order) payable to Capital One to ensure your payment is processed promptly. Allow at least seven business days for delivery.



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Capital One P.O. Box 71087 Charlotte NC 28272-1087 



		Transactions	
		Visit <u>capitalone.com</u> to see detailed transactions.	
JEREMY A	(ELLEY #0525	: Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
Dec 7	Dec 12	PAYMENT	- \$689.27
JEREMY A H	KELLEY #0525	: Transactions	
Trans Date	Post Date	Description	Amount
Dec 2	Dec 4	SHINE ON THOMSONTHOMSONGA WSC	\$20.00
Dec 4	Dec 6	CHICK-FIL-A #04498GREENSBOROGA TVILLING	\$13.33
Dec 5	Dec 6	THE GIBSON DINERGIBSONGA TYPE COMPANY	\$90.77
Dec 5	Dec 6	SONIC DRIVE IN #4874AUGUSTAGA	\$12.79
Dec 7	Dec 8	REVEAL BY TACTACAMWWW.REVEALCELMN Wisc	\$10.00
Dec 7	Dec 8	TRACTOR SUPPLY #222THOMSONGA	\$144.70
JEREMY A KE	ELLEY #0525: To	tal Transactions	\$291.59
ANN PHILL	IPS #3503: Pa	yments, Credits and Adjustments	
Trans Date	Post Date	Description	Amoun
ANN PHILL	IPS #3503: Tra	ansactions	
Trans Date	Post Date	Description	Amount
-	Post Date Nov 29	USPS PO 1235750614GIBSONGA	
Trans Date Nov 28 Dec 21			\$2.31
Nov 28 Dec 21	Nov 29	USPS PO 1235750614GIBSONGA DECICE  FAMILY DOLLAR #13815GIBSONGA OFFICE	\$2.31 \$11.34 \$13.65
Nov 28 Dec 21 ANN PHILLIP	Nov 29 Dec 22	USPS PO 1235750614GIBSONGA  FAMILY DOLLAR #13815GIBSONGA  OFFICE  Transactions	\$2.31 \$11.34
Nov 28 Dec 21	Nov 29 Dec 22 PS #3503: Total 1	USPS PO 1235750614GIBSONGA  FAMILY DOLLAR #13815GIBSONGA  Gransactions  Feriod	\$2.31 \$11.34 \$13.65
Nov 28 Dec 21 ANN PHILLIP Total Transa	Nov 29 Dec 22 PS #3503: Total 1	USPS PO 1235750614GIBSONGA  FAMILY DOLLAR #13815GIBSONGA  OFFICE  Transactions	\$2.31 \$11.34 \$13.65
Nov 28 Dec 21 ANN PHILLIP Total Transa Trans Date	Nov 29 Dec 22 PS #3503: Total 1	USPS PO 1235750614GIBSONGA  FAMILY DOLLAR #13815GIBSONGA  Fransactions  Fees	\$2.31 \$11.34 \$13.65 \$305.24
Nov 28 Dec 21 ANN PHILLIP Total Transa Trans Date	Nov 29 Dec 22 PS #3503: Total 1 actions for This	USPS PO 1235750614GIBSONGA  FAMILY DOLLAR #13815GIBSONGA  Fransactions  Fees	\$2.31 \$11.34 \$13.65 \$305.24
Nov 28 Dec 21 ANN PHILLIP Total Transa Trans Date Total Fees f	Nov 29 Dec 22 PS #3503: Total 1 actions for This Post Date for This Period	USPS PO 1235750614GIBSONGA  FAMILY DOLLAR #13815GIBSONGA  Gransactions  Period  Fees  Description	\$2.31 \$11.34 \$13.65 \$305.24 Amoun
Nov 28 Dec 21 ANN PHILLIP Total Transa Trans Date Total Fees f	Nov 29 Dec 22 PS #3503: Total 1 actions for This Post Date for This Period	USPS PO 1235750614GIBSONGA DECICA FAMILY DOLLAR #13815GIBSONGA OFFICE Transactions  Period  Fees  Description  Interest Charged	\$2.31 \$11.34 \$13.65 \$305.24 Amoun \$0.00
Nov 28 Dec 21 ANN PHILLIP Total Transa Trans Date Total Fees f Interest Charg	Nov 29 Dec 22 PS #3503: Total 1 Actions for This Post Date For This Period ge on Purchases ge on Cash Advan	USPS PO 1235750614GIBSONGA DECICA FAMILY DOLLAR #13815GIBSONGA OFFICE Transactions  Period  Fees  Description  Interest Charged	\$2.31 \$11.34 \$13.65 \$305.24 Amoun \$0.00 \$0.00
Nov 28 Dec 21 ANN PHILLIP Total Transa Trans Date Total Fees f Interest Charg Interest Charg	Nov 29 Dec 22 PS #3503: Total 1 actions for This Post Date for This Period	USPS PO 1235750614GIBSONGA OFFICE FAMILY DOLLAR #13815GIBSONGA OFFICE Transactions  Period  Fees  Description  Interest Charged	\$2.33 \$11.34 \$13.65 \$305.24 Amoun \$0.00 \$0.00
Nov 28 Dec 21 ANN PHILLIP Total Transa Trans Date Total Fees f Interest Charg Interest Charg	Nov 29 Dec 22 PS #3503: Total 1 Post Date For This Period Ge on Purchases Ge on Cash Advange on Other Balar	USPS PO 1235750614GIBSONGA OFFICE FAMILY DOLLAR #13815GIBSONGA OFFICE Transactions  Period  Fees  Description  Interest Charged	\$2.31 \$11.34 \$13.65 \$305.24 Amoun \$0.00 \$0.00
Nov 28 Dec 21 ANN PHILLIP Total Transa Trans Date Total Fees f Interest Charg Interest Charg	Nov 29 Dec 22 PS #3503: Total 1 Actions for This Post Date For This Period Ge on Purchases ge on Cash Advan ge on Other Balar est for This Peri	USPS PO 1235750614GIBSONGA DECICO FAMILY DOLLAR #13815GIBSONGA OFFICE Fransactions  Period  Fees  Description  Interest Charged	\$2.31 \$11.34 \$13.65 \$305.24





Payment Information Payment Due Date For online and phone payments, the deadline is 8pm ET. Feb 16, 2024 New Balance Minimum Payment Due \$15.00 \$935.36

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 34.65%.

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. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Minimum Payment	11 Years	\$2,556
\$39	3 Years	\$1,397

If you would like information about credit counseling services, call 1-888-326-8055.

Account Summary	
Previous Balance	\$305.24
Payments	- \$305.24
Other Credits	- \$60.00
Transactions	+ \$995.36
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$935.36
Credit Limit	\$9,000.00
Available Credit (as of Jan 22, 2024)	\$8,064.64
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

Rewards Summary	Rewards as of: 01/21/2024	
Rewards Balance \$8.58	Track and redeem your rewards with our mobile app or on capitalone.com	
Previous Balance	Earned This Period	Redeemed this period
\$81.45	\$9.47	-\$82.34

#### **Account Notifications**

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JEREMY A KELLEY GLASCOCK COUNTY SHERIFF'S OFFICE 437 E MAIN ST GIBSON, GA 30810-4135 արմիկիկիններիկուներիներինիրը վահիրիկին ինկին իրկութի

Payment Due Date: Feb 16, 2024

Account ending in 0525

**New Balance** \$935.36 Minimum Payment Due

\$15.00

**Amount Enclosed** 

Please send us this portion of your statement and only one check (or one money order) payable to Capital One to ensure your payment is processed promptly. Allow at least seven business days for delivery.



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Capital One P.O. Box 71087 Charlotte NC 28272-1087 գյուներին իրել են երկային երիր և արևանի անդարանի անկանին իրեն և հիմին և հետում և հետում և հետում և հետում և հետ



		Transactions	No. of Concession,
		Visit <u>capitalone.com</u> to see detailed transactions.	
EREMY A K	ELLEY #0525	: Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
lan 8	Jan 11	PAYMENT	- \$305.24
IFRFMY A K	FLLEY #0525	5: Transactions	
Trans Date	Post Date	Description	Amount
lan 4	Jan 5		\$14.00
lan 5	Jan 6	AMZN Mktp US*TK8RH8481Amzn.com/billWA	\$124.19
lan 7	Jan 8	WHISTLE EXPRESS WASH 121SANDERSVILLEGA Vehicle Repair  AMZN Mktp US*TK8RH8481Amzn.com/billWA  REVEAL BY TACTACAMWWW.REVEALCELMN  WENDY'S #06GREENSBOROGA  Training	\$10.00
Jan 7	Jan 9	WENDY'S #06GREENSBOROGA	\$6,90
Jan 8	Jan 9	CHATEAU ELAN FBBRASELTONGA	\$40.88
Jan 10	Jan 11	CHATEAU ELANBRASELTONGA	\$710.70
Jan 10	Jan 11	AMZN Mktp US*RT81H5C22Amzn.com/billWA Train:rd	\$1.83
Jan 10	Jan 11	TRACTOR SUPPLY CO #1611SANDERSVILLEGA OFFice Supply	\$86.86
ANN PHILLI	PS #3503: Pa	ayments, Credits and Adjustments  Description	Amount
			Amount
Trans Date			
Trans Date Dec 29	Post Date	Description  GASHER4029357733GA  Training	
Trans Date Dec 29	Post Date Dec 30	Description  GASHER4029357733GA  Training	Amount - \$60.00 Amount
Trans Date Dec 29  ANN PHILL Trans Date	Post Date Dec 30 PS #3503: Tr	Description  GASHER4029357733GA  Train : ng  ransactions  Description	- \$60.00
Trans Date Dec 29  ANN PHILL Trans Date	Post Date Dec 30 PS #3503: Tr	Description  GASHER4029357733GA  Train : ng  ransactions  Description	- \$60.00 Amount
Trans Date Dec 29  ANN PHILL Trans Date  Total Transa	Post Date Dec 30 PS #3503: Tr	Description  GASHER4029357733GA  Train:ny  ansactions  Description  Period	- \$60.00 Amount \$995.36
Trans Date Dec 29  ANN PHILL Trans Date  Total Transa	Post Date Dec 30 PS #3503: Tr Post Date ctions for This	Description  GASHER4029357733GA  Training  Fees  Fees	- \$60.00 Amount \$995.36 Amount
Trans Date Dec 29  ANN PHILL Trans Date  Total Transa  Trans Date	Post Date Dec 30 PS #3503: Tr Post Date ctions for This	Description  GASHER4029357733GA  Training  ansactions  Description  Fees  Description	- \$60.00 Amoun \$995.36 Amoun
Trans Date Dec 29  ANN PHILL Trans Date  Total Transa  Trans Date  Total Fees f	Post Date Dec 30 PS #3503: Tr Post Date Ctions for This Post Date or This Period	Description  GASHER4029357733GA  Training  ansactions  Description  Fees  Description  Interest Charged	- \$60.00 Amount \$995.36 Amoun \$0.00
Trans Date Dec 29  ANN PHILL Trans Date  Total Transa  Trans Date  Total Fees for	Post Date Dec 30 PS #3503: Tr Post Date ctions for This Post Date or This Period ge on Purchases	GASHER4029357733GA  Training  ansactions  Description  Fees  Description  Interest Charged	- \$60.00  Amount \$995.36  Amount \$0.00
Trans Date Dec 29  ANN PHILL Trans Date  Total Transa  Trans Date  Total Fees fill Interest Char	Post Date Dec 30  PS #3503: Tr Post Date  ctions for This  Post Date  or This Period  ge on Purchases ge on Cash Adva	GASHER4029357733GA  Train: ny  ansactions Description  Fees  Description  Interest Charged	- \$60.00  Amount \$995.36  Amount \$0.00  \$0.00
Trans Date Dec 29  ANN PHILL Trans Date  Total Transa  Trans Date  Total Fees finterest Chart Interest Chart Interest Chart Interest Chart	Post Date Dec 30 PS #3503: Tr Post Date ctions for This Post Date or This Period ge on Purchases	Description  GASHER4029357733GA  Training  ansactions  Description  Fees  Description  Interest Charged	- \$60.00  Amount \$995.36  Amoun \$0.00  \$0.00 \$0.00
Trans Date Dec 29  ANN PHILL Trans Date  Total Transa  Trans Date  Total Fees fill Interest Char Interest Char Interest Char	Post Date Dec 30  PS #3503: Tr Post Date  ctions for This  Post Date  or This Period  ge on Purchases ge on Cash Adva	Description  GASHER4029357733GA  Training  ansactions  Description  Fees  Description  Interest Charged	- \$60.00  Amount \$995.36  Amount \$0.00  \$0.00  \$0.00
Trans Date Dec 29  ANN PHILL Trans Date  Total Transa  Trans Date  Total Fees fill Interest Char Interest Char Interest Char	Post Date Dec 30  IPS #3503: Tr Post Date  ctions for This  Post Date  or This Period  ge on Purchases ge on Cash Adva ge on Other Bala st for This Peri	Description  GASHER4029357733GA  Training  ansactions  Description  Fees  Description  Interest Charged	- \$60.00 Amount



#### Interest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account. **Interest Charged Annual Percentage Rate (APR) Balance Subject to Interest Rate** Type of Balance \$0.00 28.24% P \$0.00 **Purchases** \$0.00 28.24% P \$0.00 **Cash Advances** Variable APRs: If you have a letter code displayed next to any of the above APRs, this means they are variable APRs. They may increase or decrease based on one of the following indices (reported in The Wall Street Journal) as described below. When your APR(s) will change How do we calculate your APR(s)? Code next to your APR(s) The first day of the Billing Cycles that end in Jan., April, July and Oct. Р Prime Rate + margin 3 month LIBOR + margin L The first day of each Billing Cycle Prime Rate + margin D 1 month LIBOR + margin F



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HOMEHE E

Payment Information		
Payment Due Da		For online and phone payments, the deadline is 8pm ET.

\$2,456.89

**New Balance** 

Minimum Payment Due

\$24.00

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 34.65%.

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. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Minimum Payment	20 Years	\$7,878
\$102	3 Years	\$3,670

If you would like information about credit counseling services, call 1-888-326-8055.

Account Summar	y
Previous Balance	\$935.36
Payments	- \$935.36
Other Credits	\$0.00
Transactions	+ \$2,456.89
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$2,456.89
Credit Limit	\$9,000.00
Available Credit (as of Feb 20, 2024)	\$6,543.11
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

Rewards Summary	Rewards as of: 02/19/2024	
Rewards Balance \$32.37	Track and redeem your rewards with our mobile app or on capitalone.com	
Previous Balance	Earned This Period	Redeemed this period
\$8.58	\$23.79	\$0,00

## **Account Notifications**

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JEREMY A KELLEY **GLASCOCK COUNTY SHERIFF'S OFFICE** 437 E MAIN ST GIBSON, GA 30810-4135 

Payment Due Date: Mar 16, 2024

Account ending in 0525

**New Balance** \$2,456.89 Minimum Payment Due

**Amount Enclosed** 

\$24.00

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		Transactions	
		Visit <u>capitalone.com</u> to see detailed transactions.	
JEREMY A H	<b>ELLEY #052</b> 5	5: Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
Jan 27	Jan 30	PAYMENT	- \$935.36
JEREMY A K	(ELLEY #0525	5: Transactions	
Trans Date	Post Date	Description	Amount
Jan 24	Jan 25	POPEYES #4431WAYNESBOROGA WCC	\$9.71
Feb 2	Feb 3	WM SUPERCENTER #1658THOMSONGA DECCE	\$60.48
Feb 2	Feb 3	TRACTOR SUPPLY #222THOMSONGA K_9	\$72.35
Feb 7	Feb 8	REVEAL BY TACTACAMWWW.REVEALCELMN MISC	\$10.00
Feb 8	Feb 9	LOVE'S #0424 INSIDELEXINGTONSC TVaining	\$9.68
Feb 8	Feb 9	PANDA EXPRESS #2295COLUMBIASC TYCHO INS	\$10.22
Feb 8	Feb 9	PETCO 2518COLUMBIASC K 9	\$38.50
Feb 9	Feb 10	LOVE'S #0657 INSIDECAYCESC	\$11.38
Feb 9	Feb 12	BLUE MARLINCOLUMBIASC	\$43.61
Feb 10	Feb 12	WAFFLE HOUSEColumbiaSC	\$7.25
Feb 10	Feb 12	TST* MIDWOOD SMOKE HOUSE-ColumbiaSC	\$30.30
Feb 11	Feb 12	WAFFLE HOUSEWest ColumbiaSC	\$17.37
Feb 11	Feb 13	TOWNEPLACE SUITES FTJCCOLUMBIASC	\$433.04
Feb 12	Feb 13	TRUCK'S AND MOOREAUGUSTAGA WHICLE COLDS	\$968.19
Feb 12	Feb 13	MURPHY6733ATWALMARTTHOMSONGA FINE	\$54.00
Feb 15	Feb 16	MARATHON PETRO78634GIBSONGA FUE	\$48.01
Feb 15	Feb 16	HARBOR FREIGHT TOOLS3440THOMSONGA MAICLE	\$151.12
Feb 16	Feb 17	SP SMARTLINER USAHTTPSSMARTLINFL DECLE	\$319.61
Feb 19	Feb 20	AMZN MKTP US*RI63J2WJ2SEATTLEWA	\$77.07
JEREMY A KE	LLEY #0525: To	otal Transactions	\$2,371.89
ANN PHILLI	IPS #3503: Pa	ayments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
ANN PHILL	IPS #3503: Tr	ransactions	
Trans Date	Post Date	Description	Amount
Feb 7	Feb 8	GIBSON MINI MARTGIBSONGA TVALAG	\$85.00
,	S #3503: Total		\$85.00
Total Transa	ections for This	s Period	<b>\$2,456.89</b>

		For online and phone payments, the deadline is 8pm ET.	
New Balance	Minim	Minimum Payment Due	
\$472.15	\$15	\$15.00	
	Penalty APR of 34.		
MINIMUM PAYMENT WAR bayment each period, you conger to pay off your balan If you make no additional charges using this card and each month you pay	NING: If you make o	only the minimum rest and it will take you	
MINIMUM PAYMENT WAR payment each period, you conger to pay off your balan If you make no additional charges using this card and each	will pay more in inter nce. For example:  You will pay off the balance shown on this statement	only the minimum rest and it will take you  And you will end up paying	
MINIMUM PAYMENT WAR payment each period, you conger to pay off your balant If you make no additional charges using this card and each month you pay	will pay more in internce. For example:  You will pay off the balance shown on this statement in about	only the minimum rest and it will take you  And you will end up paying an estimated total of	

Previous Balance	\$2,456.89
Payments	- \$2,456.89
Other Credits	\$0.00
Transactions	+ \$472.15
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$472.15
Credit Limit	\$9,000.00
Available Credit (as of Mar 22, 2024)	\$8,527.85
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

Rewards Summary	Rewards as of: 03/21/2024		
Rewards Balance \$37.87		n your rewards with our on <u>capitalone.com</u>	
Previous Balance	Earned This Period	Redeemed this period	
\$33.14	\$4.73	\$0.00	

(i) You can find changes to your Rewards program by logging into your account and navigating to the Rewards FAQ section.

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JEREMY A KELLEY
GLASCOCK COUNTY SHERIFF'S OFFICE
437 E MAIN ST
GIBSON, GA 30810-4135
[[[[[[]]]]]]][[[[[]]]][[[[]]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[]][[[]]][[[]]][[[]]][[[]]][[[]][[

Payment Due Date: Apr 16, 2024

Account ending in 0525

New Balance

Minimum Payment Due

\$472.15

\$15.00

Amount Enclosed

Please send us this portion of your statement and only one check (or one money order) payable to Capital One to ensure your payment is processed promptly. Allow at least seven business days for delivery.

www.capitalone.com/stopscams

always use caution.



		Visit <u>capitalone.com</u> to see detailed transactions.	
JEREMY A	<b>KELLEY #0525</b>	5: Payments, Credits and Adjustments	χ
Trans Date	Post Date	Description	Amount
Mar 4	Mar 5	PAYMENT	- \$1,488.70
Mar 4	Mar 5	PAYMENT	- \$968.19
IEDEMV A N	CELLEV HORSE	i: Transactions	- 1 m 3 m 3 m 3 m
Trans Date	Post Date	Description	Amoun
Feb 21	Feb 22		\$62.00
Feb 23	Feb 26	MADATUON DETROTOCOMO TO VICE	\$69.80
		FACT	\$10.00
Mar 7	Mar 8	ANTH MILL HOLDSHAM ON TO A SHAME	\$10.00
Mar 11	Mar 11	Effects	\$144.70
Mar 18	Mar 19	TRACTOR SUPPLY #222THOMSONGA	\$144.70
ANN FRILL	IFS #3503; Fa	yments, Credits and Adjustments	
Trope Date	Post Data	Decariation	Amouni
	Post Date	Description	Amount
ANN PHILL	IPS #3503: Tr	ansactions	
ANN PHILL	IPS #3503: Tr		Amoun
ANN PHILL	IPS #3503: Tr	ansactions  Description  WALMART.COM800-966-6546AR  DFF	Amoun \$61.30
ANN PHILL Trans Date Feb 27	IPS #3503: Tr	Description 6.5.0	Amount \$61.30
ANN PHILL Trans Date Feb 27 Mar 4	IPS #3503: Tr. Post Date Feb 28	ansactions  Description  WALMART.COM800-966-6546AR  DFF	Amount \$61.30 \$20.50
Trans Date Feb 27 Mar 4 Mar 12	IPS #3503: Tr. Post Date Feb 28 Mar 5	Description  WALMART.COM800-966-6546AR  144TH MARKETING GROUP LLCPEACHTREE CITGA LOCUMENTS COURSES PO 1235750614GIBSONGA	Amount \$61.30 \$20.50 \$1.87 \$83.67
ANN PHILL Trans Date Feb 27 Mar 4 Mar 12 ANN PHILLIP	Post Date Feb 28 Mar 5 Mar 13	Description  WALMART.COM800-966-6546AR  144TH MARKETING GROUP LLCPEACHTREE CITGA MS C  USPS PO 1235750614GIBSONGA  Transactions	\$61.30 \$20.50 \$1.87 \$83.67
ANN PHILL Trans Date Feb 27 Mar 4 Mar 12 ANN PHILLIP	Post Date Feb 28 Mar 5 Mar 13 S #3503: Total 7	Description  WALMART.COM800-966-6546AR  144TH MARKETING GROUP LLCPEACHTREE CITGA MS C  USPS PO 1235750614GIBSONGA  Transactions	\$61.30 \$20.50 \$1.87 \$83.67
ANN PHILL Trans Date Feb 27 Mar 4 Mar 12 ANN PHILLIP	Post Date Feb 28 Mar 5 Mar 13 S #3503: Total 7	Description  WALMART.COM800-966-6546AR  144TH MARKETING GROUP LLCPEACHTREE CITGA MIS C  USPS PO 1235750614GIBSONGA  Transactions  Period	Amount \$61.30 \$20.50 \$1.87
ANN PHILL Trans Date Feb 27 Mar 4 Mar 12 ANN PHILLIP Total Transa	Post Date Feb 28 Mar 5 Mar 13 S #3503: Total 3	Description  WALMART.COM800-966-6546AR  144TH MARKETING GROUP LLCPEACHTREE CITGA MISC  USPS PO 1235750614GIBSONGA  Transactions  Period  Fees	\$61.30 \$20.50 \$1.87 \$83.67
ANN PHILL Trans Date Feb 27 Mar 4 Mar 12 ANN PHILLIP Total Transa	Post Date Feb 28 Mar 5 Mar 13 S #3503: Total 3 Actions for This	Description  WALMART.COM800-966-6546AR  144TH MARKETING GROUP LLCPEACHTREE CITGA MISC  USPS PO 1235750614GIBSONGA  Transactions  Period  Fees	\$61.30 \$20.50 \$1.87 \$83.67 \$472.15
ANN PHILL Trans Date Feb 27 Mar 4 Mar 12 ANN PHILLIP Total Transa Trans Date Total Fees fi	Post Date Feb 28 Mar 5 Mar 13 S #3503: Total 3 Actions for This	Description  WALMART.COM800-966-6546AR  144TH MARKETING GROUP LLCPEACHTREE CITGA WSC USPS PO 1235750614GIBSONGA  Fees  Description  Description	\$61.30 \$20.50 \$1.87 \$83.67 \$472.15
ANN PHILL Trans Date Feb 27 Mar 4 Mar 12 ANN PHILLIP Total Transa Trans Date Total Fees fill	Post Date Feb 28 Mar 5 Mar 13 S #3503: Total 3 Actions for This Post Date or This Period	Description  WALMART.COM800-966-6546AR  144TH MARKETING GROUP LLCPEACHTREE CITGA MSC USPS PO 1235750614GIBSONGA  Transactions  Period  Fees  Description  Interest Charged	Amoun \$61.30 \$20.50 \$1.87 \$83.67 \$472.15 Amoun \$0.00
ANN PHILL Trans Date Feb 27 Mar 4 Mar 12 ANN PHILLIP Total Transa Trans Date Total Fees f Interest Charg	Post Date Feb 28 Mar 5 Mar 13 S #3503: Total 3 Actions for This Post Date or This Period ge on Purchases	Description  WALMART.COM800-966-6546AR  144TH MARKETING GROUP LLCPEACHTREE CITGA MISC USPS PO 1235750614GIBSONGA  Transactions  Period  Fees  Description  Interest Charged	Amoun \$61.30 \$20.50 \$1.87 \$83.67 \$472.15 Amoun \$0.00



Payment Information		
For online and phone payments, the deadline is 8pm ET.		
Minimum Payment Due		
\$15.00		

may be increased up to the Penalty APR of 34.65%.

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. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Minimum Payment	9 Years	\$1,974
\$32	3 Years	\$1,157
Estimated savings if bala	nce is paid off in abo	out 3 years: \$817

If you would like information about credit counseling services, call 1-888-326-8055.

Account Summary	ALCOHOL:
Previous Balance	\$472.15
Payments	- \$472.15
Other Credits	\$0.00
Transactions	+ \$774.61
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$774.61
Credit Limit	\$9,000.00
Available Credit (as of Apr 21, 2024)	\$8,225.39
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

Rewards as of: 04/19/2024	
Rewards Balance \$0,40  Track and redeem your rewards with mobile app or on capitalone.co	
Earned This Period	Redeemed this period
\$6.76	-\$44.23
	Track and redeen mobile app or Earned This Period

## **Account Notifications**

You can find changes to your Rewards program by logging into your account and navigating to the Rewards FAQ section.

Pay or manage your account at capitalone.com

Customer Service: 1-800-867-0904

See reverse for Important Information



2017913

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JEREMY A KELLEY **GLASCOCK COUNTY SHERIFF'S OFFICE** 437 E MAIN ST GIBSON, GA 30810-4135 

Payment Due Date: May 16, 2024

Account ending in 0525

**New Balance** \$774.61 Minimum Payment Due

\$15.00

**Amount Enclosed** 

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Capital One P.O. Box 71087 Charlotte NC 28272-1087 



		Transactions	
		Visit <u>capitalone.com</u> to see detailed transactions.	A PAYER
JEREMY A K	KELLEY #0525:	Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
Mar 29	Apr 1	PAYMENT	- \$472.15
JEREMY A	KELLEY #0525:	Transactions	
Trans Date	Post Date	Description	Amount
Mar 22	Mar 23	AMAZON.COM*RH3G25LC1SEATTLEWA Equipment	\$346.32
Apr 7	Apr 8	REVEAL BY TACTACAMWWW.REVEALCELMN MISC	\$10.00
Apr 17	Apr 18	AMZN Mktp US*FT6UD6003Amzn.com/billWA DLF.CQ	\$39.97
	ELLEY #0525: Total	at Transactions  ments, Credits and Adjustments	\$396.29
Trans Date	Post Date	Description	Amount
ANN PHILLI	IPS #3503: Tra	nsactions	
Trans Date	Post Date	Description	Amount
Apr 5	Apr 8	GASHER4029357733GA TVAIDLOCA	\$275.00
Apr 9	Apr 10	USPS PO 1235750614GIBSONGA DECICE	\$5.32
Apr 19	Apr 20	NATIONAL CHILD ID PROGRAM972-9342211TX National Might Dut 8/6/24	\$98.00
ANN PHILLIP	S #3503: Total Ti	ransactions	\$378.32
	S #3503: Total Tr		\$378.32 <b>\$774.61</b>
Total Transa		Period	
Total Transa Trans Date	actions for This	Period  Fees	\$774.61
Total Transa Trans Date	Post Date	Period  Fees	\$774.61 Amount
Total Transa Trans Date Total Fees fo	Post Date	Period  Fees  Description	\$774.61 Amount
Total Transa  Trans Date  Total Fees fees	Post Date or This Period	Period  Fees  Description  Interest Charged	\$774.61  Amount  \$0.00
Trans Date  Trans Date  Total Fees for Interest Charge Interest Charge	Post Date or This Period ge on Purchases	Period  Fees  Description  Interest Charged	\$774.61 Amount \$0.00
Trans Date Total Fees for Interest Charge Inte	Post Date or This Period ge on Purchases ge on Cash Advance	Period  Fees  Description  Interest Charged  ces	\$774.61  Amount  \$0.00  \$0.00
Trans Date Total Fees for Interest Charge Inte	Post Date or This Period ge on Purchases ge on Cash Advance	Period  Fees  Description  Interest Charged  ces	\$774.61  Amount  \$0.00  \$0.00  \$0.00
Trans Date Total Fees for Interest Charge Inte	Post Date or This Period ge on Purchases ge on Cash Advance ge on Other Balance st for This Period	Period  Fees  Description  Interest Charged  ces  ces	\$774.61  Amount  \$0.00  \$0.00  \$0.00



Payment Due Date Jun 16, 2024		For online and phone payments, the deadline is 8pm ET.	
New Balance		Minimum Payment Due	
\$787.49	\$1	\$15.00	
nay be increased up to the	e Penalty APR of 34.		
	e Penalty APR of 34.  RNING: If you make owill pay more in inter	65%.  only the minimum  rest and it will take you	
may be increased up to the MINIMUM PAYMENT WAR payment each period, you onger to pay off your bala of you make no additional charges using this card and each	e Penalty APR of 34.  RNING: If you make owill pay more in internce. For example:  You will pay off the balance shown on this statement	65%.  only the minimum rest and it will take you  And you will end up paying	
may be increased up to the MINIMUM PAYMENT WAR bayment each period, you onger to pay off your bala.  If you make no additional charges using this card and each month you pay	e Penalty APR of 34.  RNING: If you make owill pay more in internce. For example:  You will pay off the balance shown on this statement in about	65%.  only the minimum rest and it will take you  And you will end up paying an estimated total of	

Account Summary	
Previous Balance	\$774.61
Payments	- \$774.61
Other Credits	- \$78.73
Transactions	+ \$866.22
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$787.49
Credit Limit	\$9,000.00
Available Credit (as of May 22, 2024)	\$8,212.51
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

Rewards Summary	Rewards as	s of: 05/21/2024
Rewards Balance \$9.25	Track and redeen mobile app or	n your rewards with our on <u>capitalone.com</u>
Previous Balance	Earned This Period	Redeemed this period
\$1.38	\$7.87	\$0.00

(i) You can find changes to your Rewards program by logging into your account and navigating to the Rewards FAQ section.

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Customer Service: 1-800-867-0904

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2016808

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**JEREMY A KELLEY** GLASCOCK COUNTY SHERIFF'S OFFICE 437 E MAIN ST GIBSON, GA 30810-4135 լերի-իկննորն-ումի-ի-գրեննորնիների և բերի-իկնիի

Payment Due Date: Jun 16, 2024

Account ending in 0525

**New Balance** 

Minimum Payment Due

\$787.49 \$15.00 **Amount Enclosed** 

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Capital One P.O. Box 71087 Charlotte NC 28272-1087 դրվես[ֈն]իվոնընկիրդընկիրկինկինիրեկինոկներննիկիկիննկիլ



		Transactions	
		Visit capitalone.com to see detailed transactions.	
JEREMY A	KELLEY #0525	5: Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
May 8	May 10	PAYMENT	- \$774.61
May 10	May 11	ALIEN GEAR HOLSTERS2082152066ID	- \$78.73
JEREMY A I	KELLEY #052!	5: Transactions	
Trans Date	Post Date	Description	Amount
Apr 23	Apr 24	ALIEN GEAR HOLSTERS208-215-2066ID FWLUM 5	\$90.83
May 6	May 7	WAL-MART #1658THOMSONGA DECIL SUPPLY	\$64.80
May 6	May 7	TRACTOR SUPPLY #222THOMSONGA K-9	\$66.95
May 7	May 8	REVEAL BY TACTACAMWWW.REVEALCELMN 1015	\$10,00
May 13	May 14	MARATHON PETRO78634GIBSONGA Training	\$16.27
May 13	May 14	DOLLAR GENERAL #21686STAPLETONGA WISC	\$12.85
May 14	May 15	MARATHON PETRO78634GIBSONGA TYOUNG	\$18.28
May 15	May 16	DOLLAR GENERAL # 12045GIBSONGA CHAMPS	\$25.00
May 15	May 17	MARATHON PETRO78634GIBSONGA Champ S	\$145.85
May 19	May 20	O'REILLY 2033THOMSONGA MISC	\$26.99
	ELLEY #0525; To	ayments, Credits and Adjustments	\$477.82
MANA I I I I I I I I I I I I I I I I I I	0 # 0000. 1 0	Attions, of coins and volusions	
Trans Date	Post Date	Description	Amount
			Amount
ANN PHILL	Post Date  IPS #3503: Tr		9
ANN PHILL Trans Date	IPS #3503: Tr	Pansactions Description	Amount
ANN PHILL Trans Date Apr 26	IPS #3503: Tr	Pansactions Description	Amount \$375.00
ANN PHILL Trans Date Apr 26 May 6	IPS #3503: Tr Post Date Apr 29	Description  GASHER4029357733GA  USPS PO 1235750614GIBSONGA  OCCICA SUPPLY	Amount \$375.00 \$13.40
ANN PHILL Trans Date Apr 26 May 6 ANN PHILLIF	Post Date Apr 29 May 7	Description  GASHER4029357733GA  USPS PO 1235750614GIBSONGA  Transactions	Amount \$375.00 \$13.40 \$388.40
ANN PHILL Trans Date Apr 26 May 6 ANN PHILLIF	Post Date Apr 29 May 7 PS #3503: Total	Description  GASHER4029357733GA  USPS PO 1235750614GIBSONGA  Transactions	Amount \$375.00 \$13.40 \$388.40
ANN PHILL Trans Date Apr 26 May 6 ANN PHILLIF	Post Date Apr 29 May 7 PS #3503: Total	Description  GASHER4029357733GA  USPS PO 1235750614GIBSONGA  Transactions  S Period	Amount \$375.00 \$13.40 \$388.40 \$866.22



Payme	nt Information
Payment Due Date Jul 16, 2024	For online and phone payments, the deadline is 8pm ET.
New Balance	Minimum Payment Due
\$2,278.04	\$22.00
	do not receive your minimum payment o pay a \$39.00 late fee and your APRs

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 34.65%.

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. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Minimum Payment	19 Years	\$7,250
\$95	3 Years	\$3,403

If you would like information about credit counseling services, call 1-888-326-8055.

Account Summary	
Previous Balance	\$787.49
Payments /////	- \$787.49
Other Credits	\$0.00
Transactions	+ \$2,278.04
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$2,278.04
Credit Limit	\$9,000.00
Available Credit (as of Jun 21, 2024)	\$6,721.96
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

	Earnings as o	of 06/21/2024	
Previous	\$9.25	Adjusted	\$0.00
Earned	\$21.95	Transferred in	\$22.08
Redeemed	\$0.00	Transferred out	-\$22.08
		Rewards	\$31.20

## **Account Notifications**

(i) You can find changes to your Rewards program by logging into your account and navigating to the Rewards FAQ section.

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Payment Due Date: Jul 16, 2024

Account ending in 0525

New Balance

Minimum Payment Due

Amount Enclosed

\$2,278.04

\$22.00

\$ \_\_\_\_\_

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THE RESERVE		Transactions	
		Visit <u>capitalone.com</u> to see detailed transactions.	
JEREMY A I	KELLEY #0525	5: Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
Jun 8	Jun 12	PAYMENT	- \$616.64
Jun 8	Jun 12	PAYMENT	- \$170.85
JEREMY A I	<b>KELLEY #0525</b>	5: Transactions	
Trans Date	Post Date	Description	Amount
May 23	May 24	ACADEMY SPORTS #191EVANSGA - Firearms	\$330.46
May 27	May 28	TRACTOR SUPPLY #222THOMSONGA — K 9	\$70,19
Jun 4	Jun 5	REVEAL BY TACTACAMWWW.REVEALCELMN - M; SE	\$5.00
Jun 7	Jun 8	REVEAL BY TACTACAMWWW.REVEALCELMN — M: 5 C	\$10.00
Jun 7	Jun 8	O'REILLY 2033THOMSONGA _ Veh: e/e Repair	\$46.41
JEREMY A KI	ELLEY #0525: To	otal Transactions	\$462.06
Trans Date	Post Date	pyments, Credits and Adjustments  Description	Amount
	IDO HOEGO T		
	IPS #3503: Tra		Amount
Trans Date	Post Date	Description	
Trans Date Jun 4	Post Date Jun 5	Description  GREAT WOLF LDG LAGRANGLAGRANGEGA - Training	\$118.85
Trans Date Jun 4 Jun 4	Post Date Jun 5 Jun 5	GREAT WOLF LDG LAGRANGLAGRANGEGA — Training  GREAT WOLF LDG LAGRANGLAGRANGEGA — VI	\$118.85 \$118.85
Trans Date Jun 4 Jun 4 Jun 4	Post Date Jun 5	GREAT WOLF LDG LAGRANGLAGRANGEGA — Training  GREAT WOLF LDG LAGRANGLAGRANGEGA — 1	\$118.85 \$118.85 \$320.00
Jun 4 Jun 4 Jun 4 Jun 4 Jun 4	Post Date Jun 5 Jun 5 Jun 5	Description  GREAT WOLF LDG LAGRANGLAGRANGEGA — Training  GREAT WOLF LDG LAGRANGLAGRANGEGA — 11  GASHERSAN JOSEGA — 11  GASHERSAN JOSEGA — 11	\$118.85 \$118.85 \$320.00 \$320.00
Trans Date Jun 4 Jun 4	Jun 5 Jun 5 Jun 5 Jun 5 Jun 5 Jun 5	Description  GREAT WOLF LDG LAGRANGLAGRANGEGA — Training  GREAT WOLF LDG LAGRANGLAGRANGEGA — 11  GASHERSAN JOSEGA — 11  GASHERSAN JOSEGA — 11	\$118.85 \$118.85 \$320.00 \$320.00 \$856.00
Jun 4 Jun 4 Jun 4 Jun 4 Jun 4 Jun 17	Jun 5 Jun 18	Description  GREAT WOLF LDG LAGRANGLAGRANGEGA — Training  GREAT WOLF LDG LAGRANGLAGRANGEGA — 11  GASHERSAN JOSEGA — 11  BRASSTOWN VALLEY RESORT A706-3794612GA — Champs	\$118.85 \$118.85 \$320.00 \$320.00 \$856.00 \$23.71
Jun 4 Jun 4 Jun 4 Jun 4 Jun 4 Jun 17 Jun 19	Post Date Jun 5 Jun 5 Jun 5 Jun 5 Jun 5 Jun 18 Jun 20	Description  GREAT WOLF LDG LAGRANGLAGRANGEGA — Training  GREAT WOLF LDG LAGRANGLAGRANGEGA — II  GASHERSAN JOSEGA — II  GASHERSAN JOSEGA — II  BRASSTOWN VALLEY RESORT A706-3794612GA — Champs  BRASSTOWN VALLEY RESORTYOUNG HARRISGA — II  BRASSTOWN VALLEY RESORTYOUNG HARRISGA — II	\$320.00 \$320.00 \$856.00 \$23.71 \$31.86
Trans Date Jun 4 Jun 4 Jun 4 Jun 4 Jun 17 Jun 19 Jun 19 Jun 20	Post Date Jun 5 Jun 5 Jun 5 Jun 5 Jun 18 Jun 20 Jun 20	Description  GREAT WOLF LDG LAGRANGLAGRANGEGA Training  GREAT WOLF LDG LAGRANGLAGRANGEGA II  GASHERSAN JOSEGA - II  GASHERSAN JOSEGA - II  BRASSTOWN VALLEY RESORT A706-3794612GA - Champs  BRASSTOWN VALLEY RESORTYOUNG HARRISGA - II  BRASSTOWN VALLEY RESORTYOUNG HARRISGA - II  BRASSTOWN VALLEY RESORTYOUNG HARRISGA - II	\$118.85 \$118.85 \$320.00 \$320.00 \$856.00 \$23.71 \$31.86 \$26.71
Trans Date Jun 4 Jun 4 Jun 4 Jun 17 Jun 19 Jun 19 Jun 20 ANN PHILLIF	Post Date Jun 5 Jun 5 Jun 5 Jun 5 Jun 18 Jun 20 Jun 20 Jun 21	Description  GREAT WOLF LDG LAGRANGLAGRANGEGA — Troining  GREAT WOLF LDG LAGRANGLAGRANGEGA — II  GASHERSAN JOSEGA — II  BRASSTOWN VALLEY RESORT A706-3794612GA — Champs  BRASSTOWN VALLEY RESORTYOUNG HARRISGA — II  BRASSTOWN VALLEY RESORTYOUNG HARRISGA — II  BRASSTOWN VALLEY RESORTYOUNG HARRISGA — II  Transactions	\$118.85 \$118.85 \$320.00 \$320.00 \$856.00 \$23.71 \$31.86 \$26.71
Trans Date Jun 4 Jun 4 Jun 4 Jun 17 Jun 19 Jun 19 Jun 20 ANN PHILLIF	Post Date Jun 5 Jun 5 Jun 5 Jun 5 Jun 18 Jun 20 Jun 20 Jun 21 PS #3503: Total	Description  GREAT WOLF LDG LAGRANGLAGRANGEGA — Troining  GREAT WOLF LDG LAGRANGLAGRANGEGA — II  GASHERSAN JOSEGA — II  BRASSTOWN VALLEY RESORT A706-3794612GA — Champs  BRASSTOWN VALLEY RESORTYOUNG HARRISGA — II  BRASSTOWN VALLEY RESORTYOUNG HARRISGA — II  BRASSTOWN VALLEY RESORTYOUNG HARRISGA — II  Transactions	\$118.85 \$118.85 \$320.00 \$320.00 \$856.00 \$23.71 \$31.86 \$26.71
Trans Date Jun 4 Jun 4 Jun 4 Jun 17 Jun 19 Jun 19 Jun 20 ANN PHILLIF	Post Date Jun 5 Jun 5 Jun 5 Jun 5 Jun 18 Jun 20 Jun 20 Jun 21 PS #3503: Total	Description  GREAT WOLF LDG LAGRANGLAGRANGEGA TOBIN ING GREAT WOLF LDG LAGRANGLAGRANGEGA II  GASHERSAN JOSEGA II  BRASSTOWN VALLEY RESORT A706-3794612GA - Champs  BRASSTOWN VALLEY RESORTYOUNG HARRISGA - II  BRASSTOWN VALLEY RESORTYOUNG HARRISGA - II  BRASSTOWN VALLEY RESORTYOUNG HARRISGA - II  Transactions  Period	\$118.85 \$118.85 \$320.00 \$320.00 \$856.00 \$23.71 \$31.86 \$26.71



Payment Due Date  Jan 16, 2023	1 447	line and phone payments, th ne is 8pm ET.
New Balance	Minim	um Payment Due
\$146.56	\$1	5.00
LATE PAYMENT WARNING by your due date, you may may be increased up to the MINIMUM PAYMENT WAR	have to pay a \$39.0 e Penalty APR of 32.	O late fee and your APRs 40%.
by your due date, you may may be increased up to the	have to pay a \$39.0 e Penalty APR of 32. RNING: If you make o will pay more in inter	10 late fee and your APRs 40%. only the minimum
by your due date, you may may be increased up to the MINIMUM PAYMENT WAR payment each period, you	have to pay a \$39.0 e Penalty APR of 32. RNING: If you make o will pay more in inter	10 late fee and your APRs 40%. only the minimum

Account Summary	
Previous Balance	\$289.50
Payments	- \$289.50
Other Credits	\$0.00
Transactions	+ \$146.56
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$146.56
Credit Limit	\$9,000.00
Available Credit (as of Dec 22, 2022)	\$8,853.44
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

Rewards a	s of: 12/21/2022
Track and redeen mobile app or	n your rewards with our on capitalone.com
Earned This Period	Redeemed this period
\$1.18	\$0.00
	Track and redeen mobile app or Earned This Period

(I) Welcome to your account notifications. Check back here each month for important updates about your account.

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000273424

JEREMY A KELLEY
GLASCOCK COUNTY SHERIFF'S OFFICE
437 E MAIN ST
GIBSON, GA 30810-4135
Tephilidaria (1911)

M111

Payment Due Date: Jan 16, 2023

Account ending in 0525

New Balance **\$146.56** 

Minimum Payment Due

Amount Enclosed

\$15.00

\$ \_\_\_\_\_

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		Transactions	
		Visit <u>capitalone.com</u> to see detailed transactions.	SHY HE
JEREMY A	KELLEY #0525	i: Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
Nov 25	Nov 29	PAYMENT	- \$289.50
JEREMY A I	KELLEY #0525	i: Transactions	
Trans Date	Post Date	Description	Amount
Dec 5	Dec 6	AMZN Mktp US*X66HQ9YJ3Amzn.com/billWA White Equipment	\$78.74
Dec 7	Dec 8	TACTACAM REVEALWWW.REVEALCELMN MISC	\$10.00
Dec 16	Dec 19	DOLLAR GENERAL # 12045GIBSONGA TYOLONIA	\$18.72
Dec 19	Dec 21	DOLLAR GENERAL # 12045GIBSONGA TVOMING	\$29.38
JEREMY A KE	ELLEY #0525: To	tal Transactions	\$136.84
ANN PHILL	.IPS # <b>3806</b> : Pa	syments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
	IPS #3806: Tr		
Trans Date	Post Date	Description	Amount
		D(1)	A
	Dec 17	DOLLAR GENERAL # 12045GIBSONGA DEL CE	\$9.72
Dec 15	Dec 17 PS #3806: Total	Diff.(C.	\$9.72 <b>\$9.72</b>
ANN PHILLIP		Fransactions	
ANN PHILLIP	PS #3806: Total	Fransactions	\$9.72
ANN PHILLIP	PS #3806: Total	Fransactions  S Period	\$9.72
ANN PHILLIP Total Trans	PS #3806: Total actions for This	Fees Fees	\$9.72 \$146.56
ANN PHILLIP Total Trans	PS #3806: Total actions for This	Fees Fees	\$9.72 \$146.56 Amount
ANN PHILLIP Total Trans Trans Date Total Fees 1	PS #3806: Total actions for This	Fees Description	\$9.72 \$146.56 Amount
Total Transi Trans Date Total Fees 1	PS #3806: Total actions for This  Post Date  For This Period	Period  Fees  Description  Interest Charged	\$9.72 \$146.56 Amount \$0.00
Total Trans  Trans Date  Total Fees 1  Interest Char	PS #3806: Total actions for This  Post Date for This Period ge on Purchases	Fees Description Interest Charged	\$9.72 \$146.56 Amount \$0.00
Trans Date Total Fees 1 Interest Charginterest Chargintere	Post Date For This Period ge on Purchases ge on Cash Advar	Fees Description Interest Charged	\$9.72 \$146.56 Amount \$0.00 \$0.00
Trans Date Total Fees 1 Interest Charginterest Chargintere	Post Date For This Period ge on Purchases ge on Cash Advar	Fees Description Interest Charged	\$9.72 \$146.56 Amount \$0.00 \$0.00 \$0.00
Trans Date Total Fees 1 Interest Charginterest Chargintere	Post Date For This Period ge on Purchases ge on Cash Advar ge on Other Balan	Fees Description Interest Charged  Inces I	\$9.72 \$146.56 Amount \$0.00 \$0.00 \$0.00



Payment Due Date Feb 16, 2023		ine and phone payments, the ne is 8pm ET.
lew Balance		ım Payment Due
\$1,799.62	\$17	7.00
y your due date, you may nay be increased up to the  MINIMUM PAYMENT WAR	Penalty APR of 33.  NING: If you make o	65%. only the minimum
nay be increased up to the  MINIMUM PAYMENT WAR  Dayment each period, you onger to pay off your balan  If you make no additional charges using this card and each month you pay	e Penalty APR of 33.  INING: If you make owill pay more in internce. For example:  You will pay off the balance shown on this statement in about	65%.  Inly the minimum rest and it will take you  And you will end up paying an estimated total of
nay be increased up to the  MINIMUM PAYMENT WAR  bayment each period, you onger to pay off your balan  If you make no additional charges using this card and each	e Penalty APR of 33.  INING: If you make owill pay more in interface. For example:  You will pay off the balance shown on this statement	65%.  only the minimum rest and it will take you  And you will end up paying
nay be increased up to the  MINIMUM PAYMENT WAR  Dayment each period, you onger to pay off your balan  If you make no additional charges using this card and each month you pay	e Penalty APR of 33.  INING: If you make owill pay more in internce. For example:  You will pay off the balance shown on this statement in about	65%.  Inly the minimum rest and it will take you  And you will end up paying an estimated total of

Account Summary	
Previous Balance	\$146.56
Payments	\$146.56
Other Credits	\$0.00
Transactions	+ \$1,799.62
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$1,799.62
Credit Limit	\$9,000.00
Available Credit (as of Jan 22, 2023)	\$7,200.38
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

Rewards Summary	Rewards as of: 01/20/2023	
Rewards Balance \$32.85	Track and redeem your rewards with our mobile app or on <u>capitalone.com</u>	
Previous Balance \$20.31	Earned This Period	Redeemed this period \$0.00

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000261609

M111

Account ending in 0525

New Balance \$1 799 62

Minimum Payment Due

Amount Enclosed

**\$1,799.62 \$17.00** 

Payment Due Date: Feb 16, 2023

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		Transactions	
		Visit <u>capitalone.com</u> to see detailed transactions.	
JEREMY A K	ELLEY #0525	: Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
Jan 2	Jan 5	PAYMENT	\$146.56
JEREMY A K	ELLEY #0525	: Transactions	
Trans Date	Post Date	Description	Amount
Dec 21	Dec 23	DOLLAR GENERAL # 12045GIBSONGA DAG CE	\$11.04
Jan 7	Jan 9	TACTACAM REVEALWWW.REVEALCELMN M.S.	\$10.00
Jan 9	Jan 10	CHATEAU ELAN FBBRASELTONGA TVO LOGO	\$25.15
Jan 9	Jan 10	ZAXBY'S #56502GREENSBOROGA TVOLOGO	\$11.33
Jan 11	Jan 1:2	DIABLOS SOUTHWEST GRILLBRASELTONGA TVALOGO	\$24.31
Jan 11	Jan 13	CHATEAU ELANBRASELTONGA TYCHOLOG	\$645.00
Jan 19	Jan 20	AMZN Mktp US*6S1798JZ3Amzn.com/billWA	\$35.59
IEDEMA KE	LLEY #0525: Tol	11 113	\$762.42
		nyments, Credits and Adjustments	Amnim
Trans Date	Post Date	Description	Amount
Trans Date		Description  ansactions  Description	
Trans Date  ANN PHILL	Post Date	Description	Amount
Trans Date  ANN PHILL  Trans Date	Post Date Post Date	Description  ansactions  Description	Amount \$497.18
ANN PHILL Trans Date Dec 21 Dec 29	Post Date Post Date Dec 23	Description  ansactions  Description  CHICK-FIL-A #03717THOMSONGA TYWING	Amount \$497.18 \$1.92
ANN PHILL Trans Date Dec 21 Dec 29 Jan 19	Post Date Post Date Dec 23 Dec 30	Description  Description  CHICK-FIL-A #03717THOMSONGA  USPS PO 1235750614GIBSONGA  Vrbo HA13BN2P512-759-0902TX	Amount \$497.18 \$1.92 \$538.10 \$1,037.20
ANN PHILL Trans Date Dec 21 Dec 29 Jan 19 ANN PHILLIP	Post Date Post Date Dec 23 Dec 30 Jan 20	Description  Description  CHICK-FIL-A #03717THOMSONGA  USPS PO 1235750614GIBSONGA  Vrbo HA13BN2P512-759-0902TX  Transactions	Amount \$497.18 \$1.92 \$538.10 \$1,037.20
ANN PHILL Trans Date Dec 21 Dec 29 Jan 19 ANN PHILLIP	Post Date Post Date Dec 23 Dec 30 Jan 20 S #3806: Total T	Description  Description  CHICK-FIL-A #03717THOMSONGA  USPS PO 1235750614GIBSONGA  Vrbo HA13BN2P512-759-0902TX  Transactions	Amount \$497.18 \$1.92 \$538.10 \$1,037.20
ANN PHILL Trans Date Dec 21 Dec 29 Jan 19 ANN PHILLIP	Post Date Post Date Dec 23 Dec 30 Jan 20 S #3806: Total T	Description  Description  CHICK-FIL-A #03717THOMSONGA  USPS PO 1235750614GIBSONGA  Vrbo HA13BN2P512-759-0902TX  Transactions  Period	\$497.18 \$1.92 \$538.10 \$1,037.20 \$1,799.62
ANN PHILL Trans Date Dec 21 Dec 29 Jan 19 ANN PHILLIP Total Transa	Post Date  Post Date  Dec 23  Dec 30  Jan 20  S #3806: Total Tections for This	Description  Description  CHICK-FIL-A #03717THOMSONGA  USPS PO 1235750614GIBSONGA  Vrbo HA13BN2P512-759-0902TX  Transactions  Period  Fees	\$497.18 \$1.92 \$538.10 \$1,037.20 \$1,799.62
ANN PHILL Trans Date Dec 21 Dec 29 Jan 19 ANN PHILLIP Total Transa	Post Date  Post Date  Dec 23  Dec 30  Jan 20  S #3806: Total Tections for This  Post Date	Description  Description  CHICK-FIL-A #03717THOMSONGA  USPS PO 1235750614GIBSONGA  Vrbo HA13BN2P512-759-0902TX  Transactions  Period  Fees	\$497.18 \$1.92 \$538.10 \$1,037.20 \$1,799.62
Trans Date  ANN PHILL  Trans Date  Dec 21  Dec 29  Jan 19  ANN PHILLIP  Total Transa  Trans Date  Total Fees 1	Post Date  Post Date  Dec 23  Dec 30  Jan 20  S #3806: Total Tactions for This	Description  Description  CHICK-FIL-A #03717THOMSONGA  USPS PO 1235750614GIBSONGA  Vrbo HA13BN2P512-759-0902TX  Transactions  Period  Fees	\$497.18 \$1.92 \$538.10 \$1,037.20 \$1,799.62  Amoun \$0.00
Trans Date  ANN PHILL  Trans Date  Dec 21  Dec 29  Jan 19  ANN PHILLIP  Total Transa  Trans Date  Total Fees 1	Post Date  Post Date  Dec 23  Dec 30  Jan 20  S #3806: Total Tections for This  Post Date  or This Period	Description  Description  CHICK-FIL-A #03717THOMSONGA TYCULOUS  USPS PO 1235750614GIBSONGA DECC  Vrbo HA13BN2P512-759-0902TX Transactions  Fees  Description  Interest Charged	\$497.18 \$1.92 \$538.10 \$1,037.20 \$1,799.62 Amount \$0.00
Trans Date  ANN PHILL  Trans Date  Dec 21  Dec 29  Jan 19  ANN PHILLIF  Total Transa  Trans Date  Total Fees 1	Post Date  Post Date  Dec 23  Dec 30  Jan 20  S #3806: Total	Description  Description  CHICK-FIL-A #03717THOMSONGA TYTUTOMY USPS PO 1235750614GIBSONGA DECICE Vrbo HA13BN2P512-759-0902TX  Transactions  Period  Fees  Description  Interest Charged	Amount \$497.18 \$1.92 \$538.10



Payment Information		
Payment Due Date Mar 16, 2023	For online and phone payments, the deadline is 8pm ET.	
New Balance	Minimum Payment Due	

\$140.92

\$15.00

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 33.65%.

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. For example:

	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Minimum Payment	11 Month(s)	\$160

If you would like information about credit counseling services, call 1-888-326-8055.

Account Summary	
Previous Balance	\$1,799.62
Payments	- \$1,799.62
Other Credits	\$0.00
Transactions	+ \$140.92
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$140.92
Credit Limit	\$9,000.00
Available Credit (as of Feb 19, 2023)	\$8,859.08
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

Rewards Summary	Rewards as of: 02/17/2023		
Rewards Balance \$0.00	Track and redeem your rewards with our mobile app or on <u>capitalone.com</u>		
Previous Balance	Earned This Period	Redeemed this period	
\$32.85	\$6.49	-\$39.34	

## **Account Notifications**

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 000257343

M102

Payment Due Date: Mar 16, 2023

Account ending in 0525

New Balance \$140.92

Minimum Payment Due \$15.00

**Amount Enclosed** 

\$ \_\_\_\_

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		Transactions	
		Visit <u>capitalone.com</u> to see detailed transactions.	
JEREMY A F	(ELLEY #0525	5: Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
Jan 26	Jan 30	PAYMENT	-\$1,799.62
JEREMY A	<b>(ELLEY #0525</b>	5: Transactions	
Trans Date	Post Date	Description	Amount
Jan 23	Jan 24	Amazon.com*CD9YM4TN3Amzn.com/billWA \ _Q	\$38.18
Jan 23	Jan 24	AMZN Mktp US*138YV6JA3Amzn.com/billWA Fivence	\$18.24
Feb 7	Feb 8	TACTACAM REVEALWWW.REVEALCELMN	\$10.00
Feb 13	Feb 15	CHICK-FIL-A #03717THOMSONGA M'SC	\$8.86
Feb 17	Feb 18	AMZN Mktp US*HP29G0P40Amzn.com/billWA K 9	\$39.91
Feb 17	Feb 18	SQ *RAGS & RICHES FLOWERSGibsonGA	\$25.73
JEREMY A KE	LLEY #0525: To	otal Transactions	\$140.92
	Post Date	ayments, Credits and Adjustments  Description	Amouni
Trans Date	Post Date	Description	Amount
Trans Date		Description	Amount
ANN PHILL Trans Date	Post Date	Description ransactions Description	Amount
ANN PHILL Trans Date	Post Date  IPS #3806: Tr  Post Date	Description ransactions Description	Amoun
ANN PHILL Trans Date	Post Date  IPS #3806: Tr  Post Date	Description ransactions Description s Period	
ANN PHILL Trans Date  Total Transa Trans Date	Post Date  IPS #3806: Tr  Post Date  actions for This	Description  ransactions  Description  s Period  Fees  Description	Amount \$140.92 Amount
ANN PHILL Trans Date  Total Transa Trans Date	Post Date  IPS #3806: Tr  Post Date  actions for This  Post Date	Description  ransactions  Description  s Period  Fees  Description	Amoun \$140.92 Amoun
ANN PHILL Trans Date  Total Trans Trans Date  Total Fees 1	Post Date  IPS #3806: Tr  Post Date  actions for This  Post Date	Description  Period  Fees  Description  Interest Charged	\$140.92 Amoun \$0.00
ANN PHILL Trans Date  Total Transa  Trans Date  Total Fees 1	Post Date  IPS #3806: Tr  Post Date  actions for This  Post Date  for This Period	Description  Tansactions  Description  S Period  Fees  Description  Interest Charged	\$140.92 Amoun \$0.00
ANN PHILL Trans Date  Total Transa  Trans Date  Total Fees t  Interest Char	Post Date  IPS #3806: Tr  Post Date  actions for This  Post Date  for This Period  ge on Purchases	Description  Period  Fees  Description  Interest Charged	\$140.92 Amoun \$0.00 \$0.00
ANN PHILL Trans Date Total Trans Trans Date Total Fees Interest Char Interest Char Interest Char	Post Date  IPS #3806: Tr  Post Date  actions for This  Post Date  for This Period  ge on Purchases ge on Cash Adva	Description  ransactions  Description  S Period  Fees  Description  Interest Charged	\$140.92 Amoun \$0.00 \$0.00 \$0.00
ANN PHILL Trans Date Total Transa Trans Date Total Fees ( Interest Char Interest Char Interest Char	Post Date  IPS #3806: Tr  Post Date  actions for This  Post Date  for This Period  ge on Purchases ge on Cash Adva ge on Other Bala	Description  ransactions  Description  S Period  Fees  Description  Interest Charged	\$140.92 Amoun \$0.00 \$0.00 \$0.00
Trans Date  ANN PHILL Trans Date  Total Transa  Trans Date  Total Fees ( Interest Char Interest Char Interest Char	Post Date  IPS #3806: Tr  Post Date  actions for This  Post Date  for This Period  ge on Purchases ge on Cash Adva ge on Other Bala est for This Period	Description  Period  Fees  Description  Interest Charged  Interest Charged	Amount \$140.92



Payment Due Date For online and phone payment deadline is 8pm ET.		, , ,	
New Balance	Minimu	Minimum Payment Due	
\$842.87 \$15.00		5.00	
may be increased up to the	e Penalty APR of 33.	65%.	
may be increased up to the MINIMUM PAYMENT WAR begins and each period, you onger to pay off your balan  If you make no additional charges using this card and each month you pay	NING: If you make o	only the minimum	
MINIMUM PAYMENT WAR payment each period, you onger to pay off your balan If you make no additional charges using this card and each	NING: If you make of will pay more in internation. For example:  You will pay off the balance shown on this statement	only the minimum rest and it will take you  And you will end up paying	
MINIMUM PAYMENT WAR payment each period, you onger to pay off your balan If you make no additional charges using this card and each month you pay	NING: If you make of will pay more in internate. For example:  You will pay off the balance shown on this statement in about	only the minimum rest and it will take you  And you will end up paying an estimated total of	

Account Summary	
Previous Balance	\$140.92
Payments	\$140.92
Other Credits	\$0.00
Transactions	+ \$842.87
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$842.87
Credit Limit	\$9,000.00
Available Credit (as of Mar 22, 2023)	\$8,157.13
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

Rewards Summary	Rewards as of: 03/21/2023	
Rewards Balance \$9.10	Track and redeem your rewards with our mobile app or on capitalone.com	
Previous Balance	Earned This Period	Redeemed this period
\$0.66	\$8.44 \$0.00	

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**JEREMY A KELLEY** GLASCOCK COUNTY SHERIFF'S OFFICE 437 E MAIN ST

000258798

M103

GIBSON, GA 30810-4135 րովնույլ[ՄիլնիվՈւմոնոմ][ըՄիլնիկովՈնիկելՄՈւՄՄիրլ[[ըՄիկնի

Account ending in 0525 Payment Due Date: Apr 16, 2023

New Balance \$842.87 Minimum Payment Due \$15.00

**Amount Enclosed** 

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		Transactions	
		Visit capitalone.com to see detailed transactions.	
EREMY A K	(ELLEY #0525	: Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amoun
Mar 10	Mar 14	PAYMENT	- \$140.92
JEREMY A K	(ELLEY #0525	: Transactions	
Trans Date	Post Date	Description	Amoun
Feb 20	Feb 21	AMZN Mktp US*HP3C864W2Amzn.com/billWA General [medical]	\$12.95
Feb 20	Feb 21	AMZN Mktp US*HP4QU52C0Amzn.com/billWA	\$120.66
Feb 20	Feb 21	AMZN Mktp US*HP7X09381Amzn.com/billWA	\$47.34
Feb 22	Feb 24	NAYAX AIR 2HUNT VALLEYMD	\$1.75
Mar 5	Mar 7	RACETRAC213 00002139DALTONGA TYCHOLOG	\$11.58
Mar 6	Mar 7	Subway 22503HartsvilleTN TY (ILL) CO	\$13.96
Mar 6	Mar 8	SHELL OIL 57527885206HARTSVILLETN TYAINING	\$6.41
Mar 7	Mar 8	TACTACAM REVEALWWW.REVEALCELMN WISC	\$10.00
Mar 7	Mar 8	O'REILLY AUTO PARTS 902HARTSVILLETN TYTHIN INC	\$31.67
Mar 7	Mar 9	SHELL OIL 57527885206HARTSVILLETN TVALOUG	\$6.4
Mar 8	Mar 8	Subway 22503HartsvilleTN TV QUOIG9	\$9.0
Mar 8	Mar 9	SQ *AGOGE K9, LLCHartsvilleTN TVaming - K9-	\$350.00
Mar 8	Mar 9	SQ *JAYLEONE ITALIANOLebanonTN TYA VO (O)	\$11.9
Mar 8	Mar 10	SHELL OIL 57527885206HARTSVILLETN	\$7.09
Mar 8	Mar 10	SHELL OIL 57527885206HARTSVILLETN	\$6.5
Mar 9	Mar 10	PILOT 00045971GORDONSVILLETN	\$4.2
Mar 9	Mar 11	BUC-EE'S #52CALHOUNGA	\$18.3
 Mar 13	Mar 14	PETLINKTEMPLETX K. 9	\$24.9
Mar 13	Mar 14	AKC REUNITE212-696-8267NY X-9	\$34.5
Mar 16	Mar 17	AMZN Mktp US*HC3HO2ZV1Amzn.com/billWA M.SC.	\$50.5
	ELLEY #0525: To		\$779.8
ANN PHILL	IPS #3806: P	ayments, Credits and Adjustments	
Trans Date	Post Date	Description	Amour
ANN PHILL	.IPS #3806; Ti	ransactions	
Trans Date	Post Date	Description	Amoui
Mar 2	Mar 3	USPS PO 1235750614GIBSONGA Difice	\$63.0
	PS #3806: Total		\$63.0
			\$842.8





Payment Due Date May 16, 202	4 400	line and phone payments, the is 8pm ET.	
New Balance	Minim	Minimum Payment Due	
\$828.04	1.00		
may be increased up to the  MINIMUM PAYMENT WAI  DAYMENT Each period, you	e Penalty APR of 34. RNING: If you make o	only the minimum	
MINIMUM PAYMENT WAR payment each period, you onger to pay off your bala.  If you make no additional charges using this card and each	e Penalty APR of 34.  RNING: If you make owill pay more in intence. For example:  You will pay off the balance shown on this statement	.15%. only the minimum rest and it will take you	
MINIMUM PAYMENT WAR payment each period, you onger to pay off your baland If you make no additional charges using this card and each month you pay	e Penalty APR of 34.  RNING: If you make owill pay more in intence. For example:  You will pay off the balance shown on this statement in about	.15%. only the minimum rest and it will take you  And you will end up paying an estimated total of	
MINIMUM PAYMENT WAR payment each period, you onger to pay off your bala.  If you make no additional charges using this card and each	e Penalty APR of 34.  RNING: If you make owill pay more in intence. For example:  You will pay off the balance shown on this statement	.15%.  only the minimum rest and it will take you  And you will end up paying	

Account Summary	100
Previous Balance	\$842.87
Payments	- \$492.87
Other Credits	\$0.00
Transactions	+ \$465.30
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$12.74
New Balance	= \$828.04
Credit Limit	\$9,000.00
Available Credit (as of Apr 21, 2023)	\$8,171.96
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

Rewards as of: 04/20/2023	
Track and redeem your rewards with our mobile app or on capitalone.com	
Earned This Period	Redeemed this period
\$2,77	\$0.00
	Track and redeen mobile app or Earned This Period

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Payment Due Date: May 16, 2023

Account ending in 0525

New Balance

Minimum Payment Due

**Amount Enclosed** 

\$828.04

\$21.00

\$

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		Transactions	
		Visit <u>capitalone.com</u> to see detailed transactions.	
IEREMY A F	(ELLEY #0525	5: Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
Apr 1	Apr 5	PAYMENT	- \$63.00
Apr 1	Apr 5	PAYMENT	- \$429.87
IEDEMV A L	(ELLEV #0525	5: Transactions	
Trans Date	Post Date	Description	Amount
Mar 23	Mar 24	TRACTOR SUPPLY #222THOMSONGA V	\$60.47
Mar 30	Mar 31	O'REILLY AUTO PARTS 2033THOMSONGA VOLICE YORQIY	\$38.86
Mar 30	Mar 31	SQ *RAGS & RICHES FLOWERSGIbsonGA	\$35.79
Mar 30	Apr 1	ARBYS 6736THOMSONGA	\$10.45
Mar 31	Apr 1	MARATHON PETRO78634GIBSONGA	\$59.35
Apr 6	Apr 7	REVEAL BY TACTACAMWWW.REVEALCELMN	\$5.00
 Apr 7	Apr 8	TACTACAM REVEALWWW.REVEALCELMN	\$10.00
 Apr 18	Apr 19	THE GIBSON DINERGIBSONGA TYQIDIDG	\$57.77
•			
JEREMY A KE	IPS #3806: Pa	AMZN Mktp US*HV6NQ4GH2Amzn.com/billWA  otal Transactions  ayments, Credits and Adjustments	\$465.30
JEREMY A KI	ELLEY #0525: To IPS #3806: Pa Post Date	otal Transactions  ayments, Credits and Adjustments  Description	\$465.30
JEREMY A KE ANN PHILL Trans Date ANN PHILL	PS #3806: Pa Post Date	otal Transactions  ayments, Credits and Adjustments  Description  ransactions	\$465.30 Amount
JEREMY A KE ANN PHILL Trans Date ANN PHILL	ELLEY #0525: To IPS #3806: Pa Post Date	otal Transactions  ayments, Credits and Adjustments  Description	\$465.30 Amount
JEREMY A KE ANN PHILL Trans Date ANN PHILL Trans Date	PS #3806: Pa Post Date	otal Transactions  ayments, Credits and Adjustments  Description  ransactions  Description	\$465.30 Amount
ANN PHILL Trans Date ANN PHILL Trans Date	IPS #3806: Pa Post Date IPS #3806: Tr Post Date	otal Transactions  ayments, Credits and Adjustments  Description  ransactions  Description	\$465.30 Amount
JEREMY A KE ANN PHILL Trans Date ANN PHILL Trans Date Total Transa	IPS #3806: Pa Post Date IPS #3806: Tr Post Date	otal Transactions  ayments, Credits and Adjustments  Description  ansactions  Description  Period	\$465.30 Amount Amount \$465.30
ANN PHILL Trans Date ANN PHILL Trans Date Total Transa	Post Date  Post Date  Post Date  Post Date  Post Date  A control of the control o	otal Transactions  ayments, Credits and Adjustments  Description  ansactions  Description  Period  Fees	\$465.30 Amount \$465.30 Amount
ANN PHILL Trans Date ANN PHILL Trans Date Total Transa	Post Date	otal Transactions  ayments, Credits and Adjustments  Description  ansactions  Description  Period  Fees	\$465.30 Amount \$465.30 Amount
ANN PHILL Trans Date  ANN PHILL Trans Date  Total Transa  Trans Date  Total Fees f	Post Date	otal Transactions  ayments, Credits and Adjustments  Description  ansactions  Description  Fees  Description  Interest Charged	\$465.30  Amount \$465.30  Amount \$0.00
ANN PHILL Trans Date  ANN PHILL Trans Date  Total Transa  Trans Date  Total Transa	Post Date Post Date  Post Date  Post Date  Post Date  Control of This  Post Date  Post Date  Post Date  Post Date	otal Transactions  ayments, Credits and Adjustments  Description  ansactions  Description  Fees  Description  Interest Charged	\$465.30  Amount \$465.30  Amount \$0.00
ANN PHILL Trans Date  ANN PHILL Trans Date  Total Transa  Trans Date  Total Fees fill Interest Char	Post Date Post Date Post Date Post Date Post Date Post Date  Post Date  Control of This Post Date	otal Transactions  ayments, Credits and Adjustments  Description  ansactions  Description  Fees  Description  Interest Charged	\$465.30  Amount \$465.30  Amount \$0.00  \$12.74
ANN PHILL Trans Date  ANN PHILL Trans Date  Total Transa  Trans Date  Total Fees f  Interest Char Interest Char Interest Char Interest Char	Post Date Post Date Post Date  Post Date  Post Date  Control of This  Post Date  Or This Period  ge on Purchases ge on Cash Adva	otal Transactions  ayments, Credits and Adjustments  Description  ansactions  Description  Fees  Description  Interest Charged	\$465.30  Amount \$465.30  Amount \$0.00  \$12.74  \$0.00  \$0.00
ANN PHILL Trans Date  ANN PHILL Trans Date  Total Transa  Trans Date  Total Fees f  Interest Char Interest Char Interest Char Interest Char	Post Date  Post Date  Post Date  Post Date  Control of This  Post Date	otal Transactions  ayments, Credits and Adjustments  Description  ansactions  Description  Fees  Description  Interest Charged	\$465.30  Amount \$465.30  Amount \$0.00  \$12.74  \$0.00  \$0.00
ANN PHILL Trans Date  ANN PHILL Trans Date  Total Transa  Trans Date  Total Fees f  Interest Char Interest Char Interest Char	Post Date  Post Date  Post Date  Post Date  Control of This  Post Date  Post Date  Post Date  Post Date  Post Date  Control of This  Post Date	ayments, Credits and Adjustments Description  Tansactions Description  Fees Description  Interest Charged	\$187.61 \$465.30 Amount \$465.30 Amount \$0.00 \$12.74 \$0.00 \$12.74



Payment Due Date  Jun 16, 2023	1 . 100	For online and phone payments, the deadline is 8pm ET.	
New Balance	Minim	Minimum Payment Due	
\$981.55	5.00		
may be increased up to the	•		
	RNING: If you make o will pay more in inter	only the minimum rest and it will take you	
MINIMUM PAYMENT WAR payment each period, you onger to pay off your bala If you make no additional charges using this card and each	NING: If you make of will pay more in internce. For example:  You will pay off the balance shown on this statement	only the minimum rest and it will take you And you will end up paying	
MINIMUM PAYMENT WAR payment each period, you onger to pay off your bala If you make no additional charges using this card and each month you pay	NING: If you make of will pay more in internate. For example:  You will pay off the balance shown on this statement in about	only the minimum rest and it will take you And you will end up paying an estimated total of	

Account Summary	
Previous Balance	\$828.04
Payments	- \$815.30
Other Credits	- \$12.74
Transactions	+ \$981.55
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$981.55
Credit Limit	\$9,000.00
Available Credit (as of May 22, 2023)	\$8,018.45
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

Rewards Summary	Rewards as of: 05/21/2023	
Rewards Balance \$23.57	Track and redeem your rewards with our mobile app or on <u>capitalone.com</u>	
Previous Balance	Earned This Period	Redeemed this period
\$11.87	\$11.70	\$0.00

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<sup>2</sup>ay or manage your account at <u>capitalone.com</u>

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2017937

01 MB 0.531 "AUTO T7 0 5680 30810-413537 -C07-P17965-I1



Payment Due Date: Jun 16, 2023

Account ending in 0525

New Balance **\$981.55** 

Minimum Payment Due \$15.00

Amount Enclosed

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		Transactions	
		Visit capitalone.com to see detailed transactions.	
JEREMY A	KELLEY #052!	5: Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
Apr 1	May 2	PAYMENT ADJUSTMENT	- \$350.00
Apr 1	May 2	INTEREST CHARGE ADJUSTMENT	- \$12.74
May 4	May 6	PAYMENT	- \$465.30
JEREMY A	KELLEY #052!	5: Transactions	
Trans Date	Post Date	Description	Amount
Apr 28	Apr 29	AMZN Mktp US*HF42F4WQ1Amzn.com/billWA	\$150.66
May 2	May 3	AMZN Mktp US*HMOSP1MP1Amzn.com/billWA	\$33.20
May 2	May 3	TRACTOR SUPPLY #222THOMSONGA K	\$60.47
May 3	May 4	Lulus Express 1MARTINEZGA MiSC	\$15.00
May 7	May 8	TACTACAM REVEALWWW.REVEALCELMN M.SC	\$10.00
May 13	May 13	AZTECA MAYAGROVETOWNGA TICCIO INCO	\$33.43
May 16	May 18	ARBY'S 8802LEXINGTONSC TVAINING	\$6.84
JEREMY A KE	ELLEY #0525: To	otal Transactions	\$309.60
ANN PHILL		ayments, Credits and Adjustments  Description	
ANN PHILL Trans Date	IPS #3806: Pa	Description	
ANN PHILL Trans Date ANN PHILL	IPS #3806: Pa	Description	Amoun
ANN PHILL Trans Date  ANN PHILL Trans Date	Post Date  1PS #3806: Tr	ayments, Credits and Adjustments  Description  ransactions	Amoun
ANN PHILL Trans Date ANN PHILL Trans Date Apr 21	IPS #3806: Pa Post Date IPS #3806: To Post Date	ayments, Credits and Adjustments  Description  ransactions  Description	Amoun Amoun \$447.66
ANN PHILL Trans Date ANN PHILL Trans Date Apr 21 May 2	Post Date  Post Date  Post Date  Apr 24	Description  ransactions  Description  CHICK-FIL-A #03717THOMSONGA TYPE CONTROL OF CONTR	Amoun \$447.66 \$5.09
ANN PHILL Trans Date  ANN PHILL Trans Date  Apr 21  May 2  May 9	Post Date  Post Date  Post Date  Apr 24  May 3	Description  ransactions  Description  CHICK-FIL-A #03717THOMSONGA TYPE CONTROL OF CONTR	Amoun \$447.60 \$5.00 \$217.50
ANN PHILL Trans Date ANN PHILL Trans Date Apr 21 May 2 May 9 May 18	Post Date  Post Date  Post Date  Apr 24  May 3  May 10	Description  ransactions  Description  CHICK-FIL-A #03717THOMSONGA TYPE CONTROL OF CONTR	Amoun \$447.66 \$5.00 \$217.56
ANN PHILL Trans Date ANN PHILL Trans Date Apr 21 May 2 May 9 May 18 ANN PHILLIP	Post Date  Post Date  Post Date  Apr 24  May 3  May 10  May 19	Description  Tansactions  Description  CHICK-FIL-A #03717THOMSONGA TYPE CONTROL OF CHICK-FIL-A #03717THOMSONGA	Amoun \$447.66 \$5.09 \$217.50 \$1.74
ANN PHILL Trans Date  ANN PHILL Trans Date Apr 21 May 2 May 9 May 18 ANN PHILLIP	Post Date  Post Date  Post Date  Apr 24  May 3  May 10  May 19  PS #3806: Total	Description  Tansactions  Description  CHICK-FIL-A #03717THOMSONGA TYPE CONTROL OF CHICK-FIL-A #03717THOMSONGA	Amoun \$447.66 \$5.05 \$217.50 \$1.74 \$671.95
ANN PHILL Trans Date  ANN PHILL Trans Date Apr 21 May 2 May 9 May 18 ANN PHILLIP	Post Date  Post Date  Post Date  Apr 24  May 3  May 10  May 19  PS #3806: Total	Description  Tansactions  Description  CHICK-FIL-A #03717THOMSONGA TO THE COMMENT OF THE COMMENT	\$309.60  Amount \$447.66 \$5.05 \$217.50 \$1.74 \$671.95  \$981.55





Payment Information		
Payment Due Date Jul 16, 2023	For online and phone payments, the deadline is 8pm ET.	
New Balance	Minimum Payment Due	
\$435.32	\$15.00	

by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 34.15%.

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. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Minimum Payment	4 Years	\$728
\$18	3 Years	\$646
Estimated savings if bala		

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Account Summary	y free to
Previous Balance	\$981.55
Payments	- \$981.55
Other Credits	\$0.00
Transactions	+ \$435.32
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$435.32
Credit Limit	\$9,000.00
Available Credit (as of Jun 21, 2023)	\$8,564.68
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

Rewards as of: 06/20/2023	
Track and redeem your rewards with our mobile app or on capitalone.com	
Earned This Period	Redeemed this period
\$4.35	\$0.00
	Track and redeen mobile app or Earned This Period

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2017740

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JEREMY A KELLEY GLASCOCK COUNTY SHERIFF'S OFFICE 437 E MAIN ST GIBSON, GA 30810-4135 ւկինի ոլ <sub>Ա</sub>րմիկի հերին անական անհանգին հերին հերին ու և

Payment Due Date: Jul 16, 2023

Account ending in 0525

New Balance

Minimum Payment Due

\$435.32

\$15.00

to ensure your payment is processed promptly. Allow at least seven business days for delivery.

**Amount Enclosed** 

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		Visit <u>capitalone.com</u> to see detailed transactions.	
JEREMY A	(ELLEY #0525	: Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
Jun 8	Jun 12	PAYMENT	- \$533.89
Jun 8	Jun 12	PAYMENT	- \$447.66
JEREMY A K	(ELLEY #0525	: Transactions	
Trans Date	Post Date	Description	Amount
Jun 7	Jun 7	WEST MARINE #300800-937-2628CA V J	\$152.79
Jun 7	Jun 8	TACTACAM REVEALWWW.REVEALCELMN MISC	\$10.00
Jun 15	Jun 16	BLACKPOINT402-935-7733GA FILLOWS	\$254.30
Jun 16	Jun 17	WM SUPERCENTER #1658THOMSONGA OLCICE	\$18.23
JEREMY A KE	LLEY #0525: To	tal Transactions	\$435.32
Trans Date	Post Date	Description	Amount
	Post Date		Amount
ANN PHILLI	Post Date	ansactions  Description	
ANN PHILLI	Post Date  IPS #3806: Tra  Post Date	ansactions  Description	Amount
ANN PHILLI	Post Date  IPS #3806: Tra  Post Date	ansactions  Description  Period	Amount
ANN PHILLI Trans Date  Total Transa Trans Date	Post Date  Post Date  Post Date	Description  Period  Fees	Amount \$435.32
ANN PHILLI Trans Date  Total Transa Trans Date	Post Date Post Date actions for This Post Date	Description  Period  Fees	Amount \$435.32 Amount
ANN PHILLI Trans Date  Total Transa  Trans Date  Total Fees for	Post Date Post Date Actions for This Post Date Or This Period	Description  Fees  Description	Amount \$435.32 Amount
ANN PHILLI Trans Date Total Transa Trans Date Total Fees for	Post Date Post Date actions for This Post Date	Description  Period  Fees  Description  Interest Charged	Amount \$435.32  Amount \$0.00
ANN PHILLI Trans Date  Total Transa  Trans Date  Total Fees for Interest Charge Interest Charge	Post Date Post Date Actions for This Post Date Or This Period Ge on Purchases	Description Fees Description Interest Charged	Amount \$435.32  Amount \$0.00  \$0.00
Trans Date  Total Transa  Trans Date  Total Fees for Interest Charge Interest	Post Date  Post Date  actions for This  Post Date  or This Period  ge on Purchases ge on Cash Advan	Description Fees Description Interest Charged	Amount \$435.32  Amount \$0.00  \$0.00
Trans Date  Total Transa  Trans Date  Total Fees for Interest Charge Interest	Post Date  Post Date  Post Date  Post Date  Or This Period  ge on Purchases ge on Cash Advan ge on Other Balan	Description Fees Description Interest Charged	Amount \$435.32  Amount \$0.00  \$0.00  \$0.00
Trans Date  Total Transa  Trans Date  Total Fees for Interest Charge Interest	Post Date  Post Date  Coctions for This  Post Date  Or This Period  Ge on Purchases  Ge on Cash Advan  Ge on Other Balan  St for This Period	Description Fees Description Interest Charged	Amount \$435.32  Amount \$0.00  \$0.00  \$0.00



	yment Inform	ation
Payment Due Date		line and phone payments, the
Aug 16, 202	3 deadili	ne is 8pm ET.
New Balance	Minim	um Payment Due
\$407.27 \$15.00		5.00
may be increased up to th	e Penalty APR of 34.	
may be increased up to th  MINIMUM PAYMENT WAF  payment each period, you	e Penalty APR of 34.  RNING: If you make owill pay more in inte	40%.
by your due date, you may may be increased up to th MINIMUM PAYMENT WAF payment each period, you longer to pay off your bala If you make no additional charges using this card and each month you pay	e Penalty APR of 34.  RNING: If you make owill pay more in inte	40%.

3 Years

Estimated savings if balance is paid off in about 3 years: \$46

If you would like information about credit counseling services, call 1-888-326-8055.

Account Summary	
Previous Balance	\$435.32
Payments	- \$435.32
Other Credits	\$0.00
Transactions	+ \$407.27
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$407.27
Credit Limit	\$9,000.00
Available Credit (as of Jul 22, 2023)	\$8,592.73
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

Rewards Summary	Rewards as	s of: 07/21/2023
Rewards Balance \$31.81	Track and redeen mobile app or	n your rewards with our on <u>capitalone.com</u>
Previous Balance	Earned This Period	Redeemed this period
\$27.92	\$3.89	\$0.00

# **Account Notifications**

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\$606

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2017853

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\$17

JEREMY A KELLEY **GLASCOCK COUNTY SHERIFF'S OFFICE** 437 E MAIN ST GIBSON; GA 30810-4135

- | հելինումի հովիկինությանի հուների հուների հուների հուների հելինում և հուների հուների հուների հուների հուներ

Payment Due Date: Aug 16, 2023

Account ending in 0525

**New Balance** \$407.27 Minimum Payment Due

\$15.00

**Amount Enclosed** 

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		Transactions	
		Visit <u>capitalone.com</u> to see detailed transactions.	
JEREMY A	KELLEY #0525	5: Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
Jul 10	Jul 12	PAYMENT	- \$435,32
JEREMY A I	KELLEY #0525	5: Transactions	
Trans Date	Post Date	Description	Amount
Jun 29	Jun 30	AMZN Mktp US*KMOX633B3Amzn.com/billWA Fixeam Equipment	\$149.03
Jul 2	Jul 3	WAL-MART #1143SANDERSVILLEGA DECICL SUPPLY	\$25.86
Jul 6	Jul 8	GEORGIA PEACE OFFICER770-7325604GAM	\$32.00
Jul 7	Jul 8	TACTACAM REVEALWWW.REVEALCELMN MISC	\$10.00
Jul 10	Jul 11	LOVE'S #801CORDELEGA W	\$10.25
Jul 14	Jul 15	SP WAGGLEHTTPSWAGGLEAPCA K A	\$96.72
 Jul 14	Jul 17	SPARKLE CAR WASH - THOMSOTHOMSONGA Vehide le Paux	\$10.00
Jul 17	Jul 18	O'REILLY AUTO PARTS 5224WRENSGA	\$37.96
IEREMY A KE	LLEY #0525: To	tal Transactions	\$371.82
ANN DUIL			
	Post Date	pyments, Credits and Adjustments  Description	Amount
Trans Date		Description	Amount
Trans Date	Post Date	Description	
Trans Date  ANN PHILL  Trans Date	Post Date	Description ansactions	Amount
Trans Date  ANN PHILL  Trans Date  Jul 11	Post Date  IPS #3806: Tr	Description  ansactions  Description	Amount
ANN PHILL Trans Date Jul 11 Jul 19	Post Date  IPS #3806: Tr  Post Date  Jul 12	Description  ansactions  Description  USPS PO 1235750614GIBSONGA DECESUPPY  USPS PO 1235750614GIBSONGA DECESUPPY	Amount \$13.45 \$4.14
ANN PHILL Trans Date Jul 11 Jul 19 Jul 20	Post Date  IPS #3806: Tr  Post Date  Jul 12  Jul 20	Description  Description  USPS PO 1235750614GIBSONGA DECE Supply  USPS PO 1235750614GIBSONGA DECE Supply  COOK OUT PEACH ORCHARDAUGUSTAGA TYDINGS 1009	\$13.45 \$4.14 \$9.12
ANN PHILL Trans Date Jul 11 Jul 19 Jul 20 Jul 21	Post Date  IPS #3806: Tr  Post Date  Jul 12  Jul 20  Jul 22	Description  Description  USPS PO 1235750614GIBSONGA DESCRIPTION  USPS PO 1235750614GIBSONGA DESCRIPTION  COOK OUT PEACH ORCHARDAUGUSTAGA TYDINING 609  MCDONALD'S F7782AUGUSTAGA  MCDONALD'S F7782AUGUSTAGA  MCDONALD'S F7782AUGUSTAGA	Amount \$13.45 \$4.14
ANN PHILL Trans Date Jul 11 Jul 19 Jul 20 Jul 21 ANN PHILLIP	Post Date  IPS #3806: Tr  Post Date  Jul 12  Jul 20  Jul 22  Jul 22  Jul 22	Description  Description  USPS PO 1235750614GIBSONGA DECICE Supply  USPS PO 1235750614GIBSONGA DECICE SUPPLY  COOK OUT PEACH ORCHARDAUGUSTAGA TYDING 609  MCDONALD'S F7782AUGUSTAGA  Transactions	Amount \$13.45 \$4.14 \$9.12 \$8.74
ANN PHILL Trans Date Jul 11 Jul 19 Jul 20 Jul 21 ANN PHILLIP	Post Date  IPS #3806: Tr  Post Date  Jul 12  Jul 20  Jul 22  Jul 22  Jul 22  S #3806: Total 1	Description  Description  USPS PO 1235750614GIBSONGA DECICE Supply  USPS PO 1235750614GIBSONGA DECICE SUPPLY  COOK OUT PEACH ORCHARDAUGUSTAGA TYDING 609  MCDONALD'S F7782AUGUSTAGA  Transactions	Amount \$13.45 \$4.14 \$9.12 \$8.74 \$35.45
ANN PHILL Trans Date Jul 11 Jul 19 Jul 20 Jul 21 ANN PHILLIP Total Transa	Post Date  IPS #3806: Tr  Post Date  Jul 12  Jul 20  Jul 22  Jul 22  Jul 22  S #3806: Total 1	Description  Description  USPS PO 1235750614GIBSONGA DECCE Supply  USPS PO 1235750614GIBSONGA DECCE Supply  COOK OUT PEACH ORCHARDAUGUSTAGA TIQUING 609  MCDONALD'S F7782AUGUSTAGA  Transactions	Amount \$13.45 \$4.14 \$9.12 \$8.74 \$35.45
ANN PHILL: Trans Date Jul 11 Jul 19 Jul 20 Jul 21 ANN PHILLIP Total Transa	Post Date  IPS #3806: Tre Post Date  Jul 12  Jul 20  Jul 22  Jul 22  S #3806: Total 1	Description  Description  USPS PO 1235750614GIBSONGA DECE Supply  USPS PO 1235750614GIBSONGA DECE SUPPLY  COOK OUT PEACH ORCHARDAUGUSTAGA TOLINING BOT  MCDONALD'S F7782AUGUSTAGA  Fransactions  Period  Fees	Amount \$13.45 \$4.14 \$9.12 \$8.74 \$35.45
ANN PHILL Trans Date Jul 11 Jul 19 Jul 20 Jul 21 ANN PHILLIP Total Transa	Post Date  IPS #3806: Tre Post Date  Jul 12  Jul 20  Jul 22  Jul 22  S #3806: Total 1	Description  Description  USPS PO 1235750614GIBSONGA DECCE SUPPLY  USPS PO 1235750614GIBSONGA DECCE SUPPLY  COOK OUT PEACH ORCHARDAUGUSTAGA TYDING 609  MCDONALD'S F7782AUGUSTAGA  Transactions  Period  Fees  Description	Amount \$13.45 \$4.14 \$9.12 \$8.74 \$35.45 \$407.27
ANN PHILL Trans Date Jul 11 Jul 19 Jul 20 Jul 21 ANN PHILLIP Total Transa Trans Date Total Fees for	Post Date  IPS #3806: Tr  Post Date  Jul 12  Jul 20  Jul 22  Jul 22  S #3806: Total 1  octions for This  Post Date  or This Period	Description  Description  USPS PO 1235750614GIBSONGA DECE Supply  USPS PO 1235750614GIBSONGA DECE SUPPLY  COOK OUT PEACH ORCHARDAUGUSTAGA TOLINING BOT  MCDONALD'S F7782AUGUSTAGA  Fransactions  Period  Fees	Amount \$13.45 \$4.14 \$9.12 \$8.74 \$35.45 \$407.27 Amount \$0.00
ANN PHILL Trans Date Jul 11 Jul 19 Jul 20 Jul 21 ANN PHILLIP Total Transa Trans Date Total Fees for	Post Date  IPS #3806: Tra  Post Date  Jul 12  Jul 20  Jul 22  Jul 22  S #3806: Total 1  Actions for This  Post Date  or This Period  ge on Purchases	Description  Description  USPS PO 1235750614GIBSONGA DECCE SUPPLY  USPS PO 1235750614GIBSONGA DECCE SUPPLY  COOK OUT PEACH ORCHARDAUGUSTAGA TYDINING 609  MCDONALD'S F7782AUGUSTAGA  Transactions  Period  Fees  Description  Interest Charged	Amount \$13.45 \$4.14 \$9.12 \$8.74 \$35.45 \$407.27  Amount \$0.00
ANN PHILL Trans Date Jul 11 Jul 19 Jul 20 Jul 21 ANN PHILLIP Total Transa Trans Date Total Fees for Interest Charge	Post Date  IPS #3806: Tr  Post Date  Jul 12  Jul 20  Jul 22  Jul 22  S #3806: Total 1  octions for This  Post Date  or This Period	Description  USPS PO 1235750614GIBSONGA DECE SUPPLY  USPS PO 1235750614GIBSONGA DECE SUPPLY  COOK OUT PEACH ORCHARDAUGUSTAGA TOWNING 609  MCDONALD'S F7782AUGUSTAGA  Transactions  Period  Fees  Description  Interest Charged	Amount \$13.45 \$4.14 \$9.12 \$8.74 \$35.45 \$407.27 Amount \$0.00



Payment Information		
Payment Due Date Sep 16, 2023	For online and phone payments, the deadline is 8pm ET.	
New Balance	Minimum Payment Due	
\$2,813.98	\$28.00	
LATE PAYMENT WARNING: If we	do not receive your minimum payment	

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 34.40%.

**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. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Minimum Payment	21 Years	\$9,042
\$116	3 Years	\$4,190
Estimated savings if bala	nce is paid off in abo	out 3 years: \$4,852

If you would like information about credit counseling services, call 1-888-326-8055.

Account Summary	de la
Previous Balance	\$407.27
Payments	- \$407.27
Other Credits	\$0.00
Transactions	+ \$2,813.98
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$2,813.98
Credit Limit	\$9,000.00
Available Credit (as of Aug 22, 2023)	\$6,186.02
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

Rewards Summary	Rewards as of: 08/21/2023	
Rewards Balance \$60.14		n your rewards with our on <u>capitalone.com</u>
Previous Balance	Earned This Period	Redeemed this period
\$31.81	\$28.33	\$0.00

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2017581

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Payment Due Date: Sep 16, 2023

Account ending in 0525

New Balance \$2,813.98 Minimum Payment Due

\$28.00

Amount Enclosed

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		Transactions	
		Visit <u>capitalone.com</u> to see detailed transactions.	
JEREMY A	KELLEY #0525	5: Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amoun
Aug 3	Aug 5	PAYMENT	- \$407.27
JEREMY A	KELLEY #0525	5: Transactions	
Trans Date	Post Date	Description	Amoun
Jul 23	Jul 24	DAIRY QUEEN #10608GLENNVILLEGA TY CLYN VICA	\$14.09
Jul 23	Jul 24	JEKYLL ENTRANCE GATES9126354093GA	\$30.00
Jul 24	Jul 26	WESTIN JEKYLL ISLND FBJEKYLL ISLANDGA	\$19,26
Jul 25	Jul 26	JEKYLL ENTRANCE GATES9126354093GA	\$10.00
Jul 25	Jul 27	WESTIN JEKYLL ISLAND FBJEKYLL ISLANDGA	\$26.75
Jul 25	Jul 27	WEE PUB BEACH912-5742337GA TYOM VIG	\$32.75
 Jul 26	Jul 28	WESTIN JEKYLL ISLND FBJEKYLL ISLANDGA	\$23,54
Jul 27	Jul 28	WWW.MYWAGGLE.COMHTTPSWWW.MYWACA	\$349.00
Jul 28	Jul 29	WESTIN JEKYLL ISLANDJEKYLL ISLANDGA	\$1,101.60
Jul 31	Aug 1	MARATHON PETRO78634GIBSONGA FUE	\$60.50
A 7	A O		\$10.00
Aug 7	Aug 8	TAO TAONIE REVEALUTION TO THE TAO TO THE TAO	\$10.00
Aug / Aug 10	Aug 8 Aug 11	AMZN Mktp US*TA32T8701Amzn.com/billWA K_Q	
		AMZN Mktp US*TA32T8701Amzn.com/billWA K Q	\$18.34
Aug 10 Aug 15	Aug 11	THE GIBSON DINERGIBSONGA	\$18.34 \$55.45
Aug 10 Aug 15 JEREMY A KE	Aug 11 Aug 16 ELLEY #0525: To	AMZN Mktp US*TA32T8701Amzn.com/billWA K_Q  THE GIBSON DINERGIBSONGA  Otal Transactions	\$18.34 \$55.48
Aug 10 Aug 15 JEREMY A KE	Aug 11 Aug 16 ELLEY #0525: To	THE GIBSON DINERGIBSONGA	\$18.34 \$55.48
Aug 10 Aug 15 JEREMY A KE	Aug 11 Aug 16 ELLEY #0525: To	AMZN Mktp US*TA32T8701Amzn.com/billWA K_Q  THE GIBSON DINERGIBSONGA  Otal Transactions	\$18.3 <sup>2</sup> \$55.4 <sup>8</sup> \$1, <b>75</b> 1.28
Aug 10 Aug 15 JEREMY A KE ANN PHILL Trans Date	Aug 11 Aug 16  ELLEY #0525: To  IPS #3806: Pa  Post Date	AMZN Mktp US*TA32T8701Amzn.com/billWA K Q  THE GIBSON DINERGIBSONGA  ptal Transactions  ayments, Credits and Adjustments  Description	\$18.3 <sup>2</sup> \$55.4 <sup>8</sup> \$1, <b>75</b> 1.28
Aug 10 Aug 15 JEREMY A KE ANN PHILL Trans Date ANN PHILL	Aug 11 Aug 16 ELLEY #0525: To IPS #3806: Pa Post Date IPS #3806: Tr	AMZN Mktp US*TA32T8701Amzn.com/billWA K Q  THE GIBSON DINERGIBSONGA  ptal Transactions  ayments, Credits and Adjustments  Description  cansactions	\$18.34 \$55.45 <b>\$1,751.28</b> Amoun
Aug 10 Aug 15 JEREMY A KE ANN PHILL Trans Date ANN PHILL Trans Date	Aug 11 Aug 16 ELLEY #0525: To IPS #3806: Pa Post Date IPS #3806: Tr Post Date	AMZN Mktp US*TA32T8701Amzn.com/billWA K Q  THE GIBSON DINERGIBSONGA  ptal Transactions  ayments, Credits and Adjustments  Description	\$18.34 \$55.48 \$1,751,28 Amount
Aug 10 Aug 15 JEREMY A KE ANN PHILL Trans Date ANN PHILL Trans Date Aug 17	Aug 11 Aug 16 ELLEY #0525: To IPS #3806: Pa Post Date IPS #3806: Tr Post Date Aug 18	AMZN Mktp US*TA32T8701Amzn.com/billWA K Q THE GIBSON DINERGIBSONGA  ptal Transactions  ayments, Credits and Adjustments  Description  cansactions  Description  GASHER402-935-7733GA	\$18.34 \$55.45 \$1,751.28 Amount Amount \$225.00
Aug 10 Aug 15 JEREMY A KE ANN PHILL Trans Date ANN PHILL Trans Date Aug 17 Aug 17	Aug 11 Aug 16  ELLEY #0525: To  IPS #3806: Pa  Post Date  IPS #3806: Tr  Post Date  Aug 18  Aug 18	AMZN Mktp US*TA32T8701Amzn.com/billWA K Q THE GIBSON DINERGIBSONGA  ptal Transactions  ayments, Credits and Adjustments  Description  cansactions  Description  GASHER402-935-7733GA	\$18.3 <sup>2</sup> \$55.4 <sup>8</sup> \$1,7 <b>5</b> 1.2 <sup>8</sup> Amoun \$225.00 \$600.00
Aug 10 Aug 15 JEREMY A KE ANN PHILL Trans Date ANN PHILL Trans Date Aug 17 Aug 17 Aug 17	Aug 11 Aug 16  ELLEY #0525: To  IPS #3806: Pa Post Date  IPS #3806: Tr Post Date  Aug 18  Aug 18  Aug 18	AMZN Mktp US*TA32T8701Amzn.com/billWA K Q THE GIBSON DINERGIBSONGA  ptal Transactions  ayments, Credits and Adjustments  Description  GASHER402-935-7733GA  GASHER402-935-7733GA  TYQUAYAG	\$18.34 \$55.45 \$1,751.28 Amoun \$225.00 \$600.00
Aug 10 Aug 15 JEREMY A KE ANN PHILL Trans Date ANN PHILL Trans Date Aug 17 Aug 17 Aug 17 Aug 17	Aug 11 Aug 16  ELLEY #0525: To  IPS #3806: Pa  Post Date  IPS #3806: Tr  Post Date  Aug 18  Aug 18	AMZN Mktp US*TA32T8701Amzn.com/billWA K Q THE GIBSON DINERGIBSONGA  ptal Transactions  ayments, Credits and Adjustments  Description  GASHER402-935-7733GA  GASHER402-935-7733GA  GREAT WOLF LDG LAGRANGLAGRANGEGA  GREAT WOLF LDG LAGRANGLAGRANGEGA	\$18.34 \$55.48 \$1,751.28 Amount \$225.00 \$600.00 \$118.88 \$118.88
Aug 10 Aug 15 JEREMY A KE ANN PHILL Trans Date ANN PHILL Trans Date Aug 17 Aug 17 Aug 17 Aug 17	Aug 11 Aug 16  ELLEY #0525: To  IPS #3806: Pa Post Date  IPS #3806: Tr Post Date  Aug 18  Aug 18  Aug 18  Aug 18	AMZN Mktp US*TA32T8701Amzn.com/billWA K Q THE GIBSON DINERGIBSONGA  ptal Transactions  ayments, Credits and Adjustments  Description  GASHER402-935-7733GA  GASHER402-935-7733GA  GREAT WOLF LDG LAGRANGLAGRANGEGA  GREAT WOLF LDG LAGRANGLAGRANGEGA	\$18.34 \$55.45 \$1,751.28 Amoun \$225.00 \$600.00 \$118.85 \$118.85
Aug 10 Aug 15 JEREMY A KE ANN PHILL Trans Date ANN PHILL Trans Date Aug 17 Aug 17 Aug 17 Aug 17 Ann PHILLIP	Aug 11 Aug 16  ELLEY #0525: To  IPS #3806: Pa Post Date  IPS #3806: Tr Post Date  Aug 18  Aug 18  Aug 18  Aug 18	AMZN Mktp US*TA32T8701Amzn.com/billWA K_Q  THE GIBSON DINERGIBSONGA  Parametricular and Adjustments  Description  GASHER402-935-7733GA  GASHER402-935-7733GA  GREAT WOLF LDG LAGRANGLAGRANGEGA  GREAT WOLF LDG LAGRANGLAGRANGEGA  Transactions	\$18.34 \$55.49 \$1,751.28 Amoun \$225.00 \$600.00 \$600.00 \$118.89 \$118.89
Aug 10 Aug 15 JEREMY A KE ANN PHILL Trans Date ANN PHILL Trans Date Aug 17 Aug 17 Aug 17 Aug 17 Ann PHILLIP	Aug 11 Aug 16 ELLEY #0525: To IPS #3806: Pa Post Date IPS #3806: Tr Post Date Aug 18 Aug 18 Aug 18 Aug 18 Aug 18	AMZN Mktp US*TA32T8701Amzn.com/billWA K_Q  THE GIBSON DINERGIBSONGA  Parametricular and Adjustments  Description  GASHER402-935-7733GA  GASHER402-935-7733GA  GREAT WOLF LDG LAGRANGLAGRANGEGA  GREAT WOLF LDG LAGRANGLAGRANGEGA  Transactions	\$18.34 \$55.48 \$1,751.28 Amount \$225.00 \$600.00 \$600.00 \$118.88 \$118.88
Aug 10 Aug 15 JEREMY A KE ANN PHILL Trans Date ANN PHILL Trans Date Aug 17 Aug 17 Aug 17 Aug 17 Ann PHILLIP	Aug 11 Aug 16 ELLEY #0525: To IPS #3806: Pa Post Date IPS #3806: Tr Post Date Aug 18 Aug 18 Aug 18 Aug 18 Aug 18	AMZN Mktp US*TA32T8701Amzn.com/billWA K_Q THE GIBSON DINERGIBSONGA TURNING  plat Transactions  ayments, Credits and Adjustments  Description  GASHER402-935-7733GA  GASHER402-935-7733GA  GREAT WOLF LDG LAGRANGLAGRANGEGA  GREAT WOLF LDG LAGRANGLAGRANGEGA  Transactions  Period	\$18.34 \$55.45 \$1,751.28 Amount \$225.00 \$600.00



Payment Due Date Oct 16, 2023	4 - 40	line and phone payments, th ne is 8pm ET.	
New Balance	Minim	um Payment Due	
\$177.36	\$1	\$15.00	
LATE PAYMENT WARNING  by your due date, you may  may be increased up to the  MINIMUM PAYMENT WAR	have to pay a \$39.0 e Penalty APR of 34.	O late fee and your APRs 40%.	
by your due date, you may may be increased up to the MINIMUM PAYMENT WAR bayment each period, you onger to pay off your bala	have to pay a \$39.0 e Penalty APR of 34.  RNING: If you make owill pay more in internace. For example:	10 late fee and your APRs 40%.  Sonly the minimum rest and it will take you	
by your due date, you may may be increased up to the MINIMUM PAYMENT WAR payment each period, you	have to pay a \$39.0 e Penalty APR of 34. RNING: If you make o will pay more in inter	10 late fee and your APRs 40%.	

Account Summary	
Previous Balance	\$2,813.98
Payments	- \$2,813.98
Other Credits	\$0.00
Transactions	+ \$177.36
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$177.36
Credit Limit	\$9,000.00
Available Credit (as of Sep 21, 2023)	\$8,822.64
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

Rewards Summary	Rewards as of: 09/20/2023	
Rewards Balance \$61.92	Track and redeen mobile app or	n your rewards with our on capitalone.com
Previous Balance	Earned This Period	Redeemed this period
\$60.14	\$1.78 \$0.00	

(1) Welcome to your account notifications. Check back here each month for important updates about your account.

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JEREMY A KELLEY GLASCOCK COUNTY SHERIFF'S OFFICE 437 E MAIN ST GIBSON, GA 30810-4135 Դրիլիլիմիզի իշվոյիիրկ|||ՄՈՒիլիմ||հուրդոյ|ՈրոփլիլուիՈնլմի

Payment Due Date: Oct 16, 2023 Account ending in 0525

New Balance \$177.36 Minimum Payment Due \$15.00

**Amount Enclosed** 

Please send us this portion of your statement and only one check (or one money order) payable to Capital One to ensure your payment is processed promptly. Allow at least seven business days for delivery.

Capital One P.O. Box 71087 Charlotte NC 28272-1087 յլով հովին ինչի գետել նվի որ մերի և ինչին հերական հինչին անկիրի և այլ և այ

top-rated Capital One Mobile app.



120		Transactions	
		Visit <u>capitalone.com</u> to see detailed transactions.	
JEREMY A KE	LLEY #0525	5: Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
Sep 4	Sep 7	PAYMENT	- \$2,813.98
JEREMY A KE	LLEY #0525	5: Transactions	
Trans Date	Post Date	Description	Amount
Aug 24	Aug 26	DIABLOS SOUTHWEST GRILLGROVETOWNGA TIMINING	\$28.08
Aug 25	Aug 26	SPARKLE EXPRESS GTGROVETOWNGA	\$10.00
Aug 29	Aug 30	TRACTOR SUPPLY #222THOMSONGA	\$62.63
Sep 7	Sep 8	REVEAL BY TACTACAMWWW.REVEALCELMN	\$10.00
Sep 14	Sep 15	SHINE ON THOMSONTHOMSONGA	\$20.00
JEREMY A KELL	EY #0525: To	otal Transactions	\$130.71
ANN PHILLIP	S #3806- Ps	ayments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
ANN PHILLIP	C #2906, T-	manations	
Trans Date	Post Date		<b>A</b>
		USPS PO 1235750614GIBSONGA	Amount
Aug 25	Aug 26	07410	\$1.83
Sep 16 ANN PHILLIPS	Sep 18	WAL-MART #5735GROVETOWNGA	\$44.82
ANN PHILLIPS	#3606: 10tal	transactions	\$46.65
Total Transact	ions for This	s Period	\$177.36
	WY BRANK	Fees	
Trans Date	Post Date	Description	Amount
		Description	Amount
<b>Total Fees for</b>	This Period		\$0.00
		Interest Charged	
Interest Charge	on Purchases		\$0.00
Interest Charge	on Cash Advan	nces	\$0.00
Interest Charge	on Other Balar	nces	\$0.00
Total Interest	for This Peri	iod	\$0.00
		Totals Year-to-Date	
Total Fees cha	rged		\$0.00
Total Interest	_		\$0.00
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Payment Information			
Payment Due Date Nov 16, 2023	For online and phone payments, the deadline is 8pm ET.		
New Balance	Minimum Payment Due		
\$971.41	\$15.00		

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 34.65%.

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. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Minimum Payment	12 Years	\$2,685
\$40	3 Years	\$1,451
\$40 Estimated savings if balar		

If you would like information about credit counseling services, call 1-888-326-8055.

Account Summary	
Previous Balance	\$177.36
Payments	- \$177.36
Other Credits	- \$3,649.10
Transactions	+ \$4,620.51
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$971.41
Credit Limit	\$9,000.00
Available Credit (as of Oct 22, 2023)	\$8,028.59
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

mmary Rewards as of: 10/20/2023		
Track and redeem your rewards with our mobile app or on capitalone.com		
Earned This Period	Redeemed this period	
\$9.71 \$0.00		
	Track and redeen mobile app or Earned This Period	

## **Account Notifications**

Renewal Notice - This periodic statement provides important information about your rate(s) and how your interest charge is calculated. (1)

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JEREMY A KELLEY **GLASCOCK COUNTY SHERIFF'S OFFICE** 437 E MAIN ST GIBSON, GA 30810-4135 գկելիգրդուրկիցիկներուկյունինինիկերի

Payment Due Date: Nov 16, 2023

Account ending in 0525

**New Balance** 

Minimum Payment Due

\$971.41

\$15.00

to ensure your payment is processed promptly. Allow at least seven business days for delivery.

**Amount Enclosed** 

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		Visit capitalone.com to see detailed transactions.	
JEREMY A H	<b>KELLEY #0525</b>	5: Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amour
Oct 2	Oct 5	PAYMENT	- \$177.3
JEREMY A	<b>KELLEY #0525</b>	5: Transactions	
Trans Date	Post Date	Description	Amour
Sep 21	Sep 22	EL TEJADO MEXICAN RESTAURFORSYTHGA TYOUNG	\$15.3
Sep 25	Sep 26	FIREHOUSE SUBS 1085 QSRAUGUSTAGA T (QINING)	\$12.0
Sep 26	Sep 27	ACADEMY SPORTS #191EVANSGA FILLOWS	\$68.0
Sep 26	Sep 28	DIABLOS SOUTHWEST GRILLAUGUSTAGA T VOINIOS	\$18.0
Sep 28	Sep 29	O'REILLY 5224WRENSGA VOLGE REMIT	\$4.0
Sep 28	Sep 30	CHICK-FIL-A #03266AUGUSTAGA	\$19.8
Sep 30	Oct 2	CHICK-FIL-A #03266AUGUSTAGA TVAINING	\$7.2
Oct 7	Oct 9	REVEAL BY TACTACAMWWW.REVEALCELMN W'SC	\$10.0
Oct 7	Oct 9	TRACTOR SUPPLY #222THOMSONGA V 9	<b>\$147.3</b>
Oct 9	Oct 13	MARRIOTT SAVANNAH RIVESAVANNAHGA	\$518.9
Oct 11	Oct 12	J AND J COLONIAL CLEANERSTHOMSONGA	\$42.6
	ELLEY #0525: To	otal Transactions	\$863.5
JEREMY A KE	IPS #3503: Pa	ayments, Credits and Adjustments	\$863.5
JEREMY A KE			\$863.5 Amou
JEREMY A KE ANN PHILL Trans Date Oct 6 ANN PHILL Trans Date	Post Date Oct 9  IPS #3503: Tr Post Date	Description PURCHASE ADJUSTMENT	\$863.5 Amou - \$3,649.1
JEREMY A KE ANN PHILL Trans Date Oct 6 ANN PHILL Trans Date ANN PHILL	Post Date Oct 9  IPS #3503: Tr Post Date	Description  PURCHASE ADJUSTMENT  Pansactions  Description	\$863.5 Amou - \$3,649.1 Amou
JEREMY A KE ANN PHILL Trans Date Oct 6 ANN PHILL Trans Date ANN PHILL Trans Date	Post Date Oct 9  IPS #3503: Tr Post Date  IPS #3806: Pa	Description  PURCHASE ADJUSTMENT  Pansactions  Description  Adjustments  Description  Description	\$863.5 Amou - \$3,649.1 Amou
JEREMY A KE ANN PHILL Trans Date Oct 6 ANN PHILL Trans Date ANN PHILL Trans Date	Post Date Oct 9  IPS #3503: Tr Post Date  IPS #3806: Pa Post Date	Description  PURCHASE ADJUSTMENT  Pansactions  Description  Adjustments  Description  Description	\$863.5 Amour - \$3,649.1 Amour
JEREMY A KE ANN PHILL Trans Date Oct 6 ANN PHILL Trans Date ANN PHILL Trans Date ANN PHILL	Post Date Oct 9  IPS #3503: Tr Post Date  IPS #3806: Pa Post Date  IPS #3806: Tr	Description  PURCHASE ADJUSTMENT  Pansactions  Description  Adjustments  Description  Purchase and Adjustments  Description  Description	\$863.5 Amou - \$3,649.1 Amou
JEREMY A KE ANN PHILL Trans Date Oct 6 ANN PHILL Trans Date ANN PHILL Trans Date ANN PHILL Trans Date	Post Date Oct 9  IPS #3503: Tr Post Date  IPS #3806: Pa Post Date  IPS #3806: Tr Post Date	Description  PURCHASE ADJUSTMENT  Pansactions  Description  Adjustments  Description  Purchase Adjustments  Description  Description	\$863.5  Amou - \$3,649.1  Amou  Amou  \$107.8
JEREMY A KE ANN PHILL Trans Date Oct 6 ANN PHILL Trans Date ANN PHILL Trans Date ANN PHILL Trans Date Oct 4 Oct 6	Post Date Oct 9  IPS #3503: Tr Post Date  IPS #3806: Pa Post Date  IPS #3806: Tr Post Date  Oct 5	Description  PURCHASE ADJUSTMENT  Pansactions  Description  Ayments, Credits and Adjustments  Description  Purchase Adjustments  Purchase Adjustme	



Payment Due Date Dec 16, 2023	1 105.	For online and phone payments, the deadline is 8pm ET.	
New Balance	Minimo	um Payment Due	
\$689.27 \$15.00			
by your due date, you may nay be increased up to the	e Penalty APR of 34.	65%.	
nay be increased up to the MINIMUM PAYMENT WAR bayment each period, you onger to pay off your bala  If you make no additional charges using this card and each month you pay	e Penalty APR of 34.  INING: If you make owill pay more in inter	65%. only the minimum	
nay be increased up to the MINIMUM PAYMENT WAR bayment each period, you onger to pay off your balant of you make no additional charges using this card and each	e Penalty APR of 34.  INING: If you make owill pay more in internance. For example:  You will pay off the balance shown on this statement	65%. only the minimum rest and it will take you  And you will end up paying	
nay be increased up to the MINIMUM PAYMENT WAR cayment each period, you onger to pay off your balant of you make no additional charges using this card and each month you pay	e Penalty APR of 34.  INING: If you make owill pay more in internce. For example:  You will pay off the balance shown on this statement in about	only the minimum rest and it will take you  And you will end up paying an estimated total of	

Account Summary	
Previous Balance	\$971.41
Payments	- \$971.41
Other Credits	- \$118.85
Transactions	+ \$808.12
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$689.27
Credit Limit	\$9,000.00
Available Credit (as of Nov 21, 2023)	\$8,310.73
Cash Advance Credit Limit	\$1,000.00
Available Credit for Cash Advances	\$1,000.00

Rewards Summary	ords Summary Rewards as of: 11/20/2023		
Rewards Balance \$78.51	Track and redeem your rewards with our mobile app or on capitalone.com		
Previous Balance	Earned This Period	Redeemed this period	
\$71.63	\$71.63 \$6.88 \$0.00		

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Payment Due Date: Dec 16, 2023

Account ending in 0525

New Balance \$689.27

Minimum Payment Due

\$15.00

Amount Enclosed

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		Transactions	
		Visit capitalone.com to see detailed transactions.	
JEREMY A	KELLEY #0525	5: Payments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
Oct 31	Nov 2	PAYMENT	- \$971.41
JEREMY A	KELLEY #0525	5: Transactions	
Trans Date	Post Date	Description	Amount
Oct 23	Oct 24	AMZN Mktp US*OR74C9CN3Amzn.com/billWA DECCE SLOOKS FEVER	W \$137.47
Oct 24	Oct 26	ZAXBY'S #00901MILLEDGEVILLEGA MISC	\$14.76
Nov 7	Nov 8	REVEAL BY TACTACAMWWW.REVEALCELMN WSC	\$10.00
Nov 11	Nov 13	LONGHORN STEAK 0125621GROVETOWNGA MISC	\$32.31
JEREMY A KE	ELLEY #0525: To	otal Transactions	\$194.54
ANN PHILL	IPS #3806: Pa	ayments, Credits and Adjustments	
Trans Date	Post Date	Description	Amount
Nov 9	Nov 10	GREAT WOLF LDG LAGRANG844-4739653GA	-\$118.85
ANN PHILL Trans Date	Post Date  IPS #3503: Pa	Description  ayments, Credits and Adjustments  Description	Amount
-			
ANN PHILL	IPS #3503: Tr		
Trans Date	Post Date	Description	Amount
Oct 20	Oct 23	GASHER4029357733GA \\\(\alpha\)	\$225.00
Nov 6	Nov 7	USPS PO 1235750614GIBSONGA OFFICE	\$66,00
Nov 7	Nov 8	GASHER4029357733GA	\$60.00
Nov 13	Nov 14	GREAT WOLF LDG LAGRANGLAGRANGEGA	\$193.15
Nov 14	Nov 15	NORTHWOODS MARKET844-4739653GA Sex Offender Reg	istry \$6.96
Nov 15	Nov 16	CHICKEN SALAD CHICK 19706-7397043GA	\$14.10
Nov 15	Nov 16	DUNKIN DONUTS844-4739653GA	\$11.20
Nov 15	Nov 16	LONGHORN STEAK 0125297LAGRANGEGA	\$22.88
Nov 16	Nov 17	DUNKIN DONUTS844-4739653GA	\$8.00
Nov 16	Nov 17	MCDONALD'S F11743LAGRANGEGA	\$6.29
ANN PHILLIP	'S #3503: Total	Transactions	\$613.58
Total Transa	actions for This	s Period	\$808.12