



Rewards Bonus Points Available 1,486

Account Summary

Billing Cycle		11/01/22
Days In Billing Cycle		30
Previous Balance		\$325.00
Purchases	+	1,176.21
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$860.07
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$641.14

Credit Summary

Total Credit Line	\$1,000.00
Available Credit Line	\$309.00
Available Cash	\$100.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

Customer Service: (800) 883-0131
 Report Lost or Stolen Card: (813) 868-2891

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

Please send Billing Inquiries and Correspondence to:
 PO BOX 105666 ATLANTA, GA 30348-5666

Payment Summary

NEW BALANCE	\$641.14
MINIMUM PAYMENT	\$641.14
PAYMENT DUE DATE	11/26/2022

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

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE, AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/09/22	10/10/22	5541	24034542282001033471283	PHILLIPS 66 - JASSI CLEVE CLEVELAND MO	\$50.00
10/09/22	10/10/22	5542	24034542282001033471259	PHILLIPS 66 - JASSI CLEVE CLEVELAND MO	\$175.00
10/09/22	10/10/22	5542	24034542282001033471234	PHILLIPS 66 - JASSI CLEVE CLEVELAND MO	\$108.50

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

TCM BANK NA
 PO BOX 105666
 ATLANTA GA 30348 - 5666

Account Number
 #### #### #### 0338

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/01/22	\$641.14	\$641.14	11/26/2022

\$

WESTERN CASS FIRE P.D
 JOHN JOHNSON
 PO BOX 67
 CLEVELAND MO 64734-0067

e-Statement



MAKE CHECK PAYABLE TO:

VISA
 PO BOX 4512
 CAROL STREAM IL 60197-4512

IMPORTANT INFORMATION

Interest Charge Calculation Methods (ICM) and Computation of Balance Subject to Interest Rate. The Interest Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below. Method A - Average Daily Balance (including new transactions). The Interest Charge on purchases begins from the date the transaction is posted to your account, and the Interest Charge on cash advances begins from the date you obtained the cash advance, or the first day of the billing cycle in which it is posted to your account, whichever is later. There is no grace period. The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid interest charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method F - Average Daily Balance (including new transactions). To avoid incurring additional Interest Charges on the beginning balance of cash advances (and purchases, if Method F is specified as applicable to purchases) reflected on your monthly statement you must pay the Beginning Balance shown on your monthly statement on or before the Payment Due Date. No grace period is provided for current cycle transactions. The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of cash advances (and if applicable purchases). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances and subtract any payments, credits, non-accruing fees, and unpaid interest charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including new transactions). To avoid incurring additional Interest Charges on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the entire "New Balance", in full, shown on your monthly statement on or before the Payment Due Date. The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid interest charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the average daily balance.

Payment Crediting and Credit Balance. Payments received by 5PM at the location specified on the front of the statement after the phrase "Please Mail Your Payments to": will be credited as of the date of receipt to the account specified on the payment coupon. Payments made in person during normal business hours at branch locations where such payments are accepted will be treated as received on the same day. Payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request, in writing, a full refund. Submit your request to the address indicated on the front of this statement after the phrase "Please send Billing Inquiries and Correspondence to".

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date. The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee. If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill, to the address listed on the front of this statement after the phrase "Please send Billing Inquiries and Correspondence to:". You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

Negative Credit Reports. You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

What To Do if You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at the address shown on the front of this billing statement after the phrase "Please send Billing Inquiries...to:". In your letter, give us the following information:

- Account Information: Your name and account number.
Dollar Amount: The dollar amount of the suspected error.
Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing(or electronically). You may call us, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
(Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing(or electronically) at the address shown on the front of this billing statement following the phrase "Please send Billing Inquiries...to". While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

(Rev 02-12)

Please use blue or black ink to complete form

NAME CHANGE

Last [grid]
First [grid] Middle [grid]

ADDRESS CHANGE

Street [grid]

City [grid] State [grid] ZIP Code [grid]

Home Phone ([grid]) - [grid] Business Phone ([grid]) - [grid]

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature _____

WESTERN CASS FIRE P.D
JOHN JOHNSON

TCM BANK NA

Account Number: #### ## 0338
Closing Date: 11/01/22
Credit Limit: \$1,000.00 Available Credit: \$309.00



27001

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/13/22	10/16/22	5943	24164072287105001318536	STAPLES 00118471 OVERLAND PARK KS Paid tax	\$125.44
10/15/22	10/17/22	7399	24000972289910802617714	THE UPS STORE 4771 816-7438118 MO	\$76.13
10/27/22	10/27/22	0000	74440142300001161203169	ACH PMT THANK YOU	\$860.07 -
10/27/22	10/28/22	5542	24034542300003110452432	PHILLIPS 66 - JASSI CLEVE CLEVELAND MO Paid tax	\$99.00
10/28/22	10/30/22	5999	24906412301159357752908	BLT*Durawear.com 908-2840776 NJ	\$476.00
10/29/22	10/30/22	5541	24034542301003402321088	PHILLIPS 66 - JASSI CLEVE CLEVELAND MO Paid tax	\$50.74
10/31/22	11/01/22	5533	24431052305838002449655	O'REILLY AUTO PARTS 116 BELTON MO Paid tax	\$15.40

Additional Information About Your Account

cRewards Bonus Points Information as of 10/31/22

Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	326	1,161	0	0	1,486

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	2.0825%	24.99% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.3325%	27.99% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 641.14

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

SQUAD 1941

T 1933

JASSI CLEVELAND
10189470
24702 STATE ROUTE
CLEVELAND , MO
10/27/2022 823363638
01:52:27 PM

XXXX XXXX XXXX 0338
VISA

INVOICE 134742
AUTH 00-005626
REF970311027221347

PUMP# 13
DSL TAX EX 20.630G
PRICE/GAL \$4.799

FUEL TOTAL \$ 99.00

CREDIT \$ 99.00

COMPLETION
Entry: SWIPE
Batch: 07 Seq Num: 31
Term ID: 13
ZIP ENTERED
Workstation ID: E3
Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com

JASSI CLEVELAND
10189470
24702 STATE ROUTE
CLEVELAND , MO
10/29/2022 823364282
01:04:14 PM

XXXXXXXXXXXXXXXXXXXX6860
WEX

INVOICE 125950
AUTH 00-007697
REF210241029221259
000 3685

PUMP# 8
REGULAR 21.600G
PRICE/GAL \$3.199

FUEL TOTAL \$ 69.10

CREDIT \$ 69.10

COMPLETION
Entry: SWIPE
Batch: 21 Seq Num: 24
Term ID: 8
Vehicle Card Number: 6860
Workstation ID: 88
Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com

JASSI CLEVELAND
10189470
24702 STATE ROUTE
CLEVELAND , MO
10/30/2022 82336446
07:55:54 AM

XXXXXXXXXXXXXXXXXXXX6860
WEX

INVOICE 075357
AUTH 00-328826
REF280381030220753
000 65279

PUMP# 11
DIESEL 2 6.881G
PRICE/GAL \$4.999

FUEL TOTAL \$ 34.40

CREDIT \$ 34.40

COMPLETION
Entry: SWIPE
Batch: 28 Seq Num: 28
Term ID: 11
Vehicle Card Number: 6860
Workstation ID: 88
Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com

Fire

Paper

Staples Toner Connect

7131 W. 135th Street
Overland Park, KS 66223
913-814-0567

Sale

Store: 1847

Register: 1

Date: 10/13/22

Time: 4:01 PM

Transaction: 31853

Cashier: 2045672

Qty	Item	Price	Amount
	BROTHER TN431 BLAC		
1	012502646037	89.99	89.99
	TR PRINT PPR LTR 2		
1	718103351843	24.99	24.99

Subtotal 114.96

KANSAS 9.1% 10.46

Total 125.44

VISA CREDIT

USD\$125.44

Card No. : XXXXXXXXXXXXX0338 [C]

Chip Read

Auth No. : 00303G

AID.: A0000000031010

Printing & Business Services

#1 of 1
UR RECORDS.

The UPS Store #4771
6222 Raytown Trfy
Raytown, MO 64133-3847
816-743-8118

uml wt
wt
IN

Terminal....: POS4771A Date.: 10/15/2022
Employee....: 186636 Time.: 01:56 PM

U80379543895
KEC

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial			\$76.13
	13	\$76.13	
Tax			\$0.00

MN40847715KEC
Tracking Number - 1Z3U74U80379543895

58.91
8.98
25.00
8.22

Subtotal	\$76.13
Shipping/Other Charges	\$0.00
Total tax	\$0.00

\$76.13

Total \$76.13

SEE TO TRACK
SHIPMENT

Cards \$76.13

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

CONDITIONS IN FORCE
ADDRESS, CONTENTS
ICTS.

US Postal Rates Are Subject to Surcharge.



1 2 2 1 0 1 5 4 7 7 1 A 0 1 1 9 6 3



The UPS Store

Shipment agent to export control and
compliance with the Export Administration
REG 882 0827

View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

15142
1923

036628
51941

652529
T 1933

JASSI CLEVELAND
10189470
24702 STATE ROUTE
CLEVELAND, MO
10/09/2022 823358888
02:39:07 PM

Jassi's Super Mart
24702 State Route D
Cleveland, MO 64734
(816) 618-7786

JASSI CLEVELAND
10189470
24702 STATE ROUTE
CLEVELAND, MO
10/09/2022 823358885
02:38:06 PM

XXXX XXXX XXXX 0338
VISA

JASSI CLEVELAND
24702 STATE ROUTE
CLEVELAND MO
10189470

XXXX XXXX XXXX 0338
VISA

INVOICE 143355
AUTH 00-00917G
REF120251009221433

10/09/2022 2:38:06 PM
Register: 2 Trans #: 5164 Op ID: 2956
Your cashier: saminder

INVOICE 143448
AUTH 00-00329G
REF120211009221434

*** PREPAID RECEIPT ***

PUMP# 9
DIESEL 2 35.722G
PRICE/GAL \$4.899
FUEL TOTAL \$ 175.00
CREDIT \$ 175.00

REGULAR CA PUMP# 7 \$50.00 99
Subtotal = \$50.00
Tax = \$0.00
Total = \$50.00
Change Due = \$0.00

PUMP# 12
DIESEL 2 22.147G
PRICE/GAL \$4.899

FUEL TOTAL \$ 108.50
CREDIT \$ 108.50

COMPLETION
Entry: SWIPE
Batch: Seq Num: 25
Term ID: 9
ZIP ENTERED
Workstation ID: 05
Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com

Credit \$50.00

XXXX XXXX XXXX 0338 VISA
INVOICE: 143806
AUTH 00-00536G
VISA CREDIT
AID: A0000000031010
ARQC: B8BBDB343C4A4C06
NO SIGNATURE REQUIRED
AUTHORIZATION
Entry: CHIP
Term ID: 2
Workstation ID: 2
Nothing will be charged to the card
until the final purchase amount is known
Tell us about your visit for a
chance to win a gas gift card!
Go to Gasfeedback.com

COMPLETION
Entry: SWIPE
Batch: 12 Seq Num: 21
Term ID: 12
ZIP ENTERED
Workstation ID: 05
Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com

Thanks For Stopping Bye!!



DURAWEAR
• GLOVE & SAFETY •

Thank you John!

Your order number is **128639**

Order Summary

1 Item



1 x RKI GX-3R 4-Gas Personal Gas
Detector, LEL, O2, CO, H2S, 120 VAC
Charger

\$476.00

Subtotal

\$476.00

Shipping

Free

TAX

\$0.00

Total (USD)

\$476.00



601 EAST NORTH AVENUE
 BELTON, MO 64012
 (316) 322-3228
 www.oreillyauto.com

Store hours:
 Mon-Sat: 07:30 AM-10:00 PM
 Sun: 07:30 AM-09:00 PM

Counter #: 655651 HUNTER
 Date: 10/31/2022 02:26 PM Drawer: 3
 Invoice #: 116-484335

SEF S12G 13.99 T
 2002TRUCKTRT
 MANUFACTURER'S DEFECT WARRANTY

1 Item

Sub-Total	13.99
Sales Tax	1.41
Total	15.40
VISA 0338	15.40

VISA XXXXXXXXXXXX0338 Auth CD: 00550G
 REF# 045559093713

5-10-2
 34934

Jassi's Super Mart
 24702 State Route D
 Cleveland, MO 64734
 (816) 618-7786

JASSI CLEVELAND
 24702 STATE ROUTE
 CLEVELAND MO
 10189470

10/29/2022 1:07:57 PM
 Register: 1 Trans #: 3450 Op ID: 2956
 Your cashier: saminder

DIESEL 2 (Grade 04) CA PUMP# 9
 10.151 GAL @ \$4.999/GAL \$50.74 99

Subtotal = \$50.74
 Tax = \$0.00

Total = \$50.74

Change Due = \$0.00

Credit \$50.74

 XXXX XXXX XXXX 0338 VISA
 INVOICE: 130757
 AUTH 00-00372G REF 210271029221307
 VISA CREDIT
 AID: A0000000031010
 ARQC: E0BE19CEA76B01FB
 NO SIGNATURE REQUIRED
 SALE
 Entry: CHIP
 Batch: 21 Seq Num: 27
 Term ID: 1
 Workstation ID: 1
 Tell us about your visit for a
 chance to win a gas gift card!
 Go to Gasfeedback.com

TCM BANK, N.A. - Payment confirmation

noreply@mycardstatement.com <noreply@mycardstatement.com>

Fri 11/11/2022 2:19 PM

To: Stephanie Toliver <districtmanager@westerncassfire.org>

For AccountNumber XXXX-XXXX-XXXX-0338 Dear JOHN JOHNSON:This alert is being sent to advise you that your payment request has been received. Confirmation #: BH3759987983Payment Type: Checking Payment Date: 11/11/2022Payment Option: Account BalanceOne-Time PaymentPayment Amount: \$901.38 You may cancel this payment up until 5:00 PM EST on the Payment Date.

Payments submitted before 5 p.m. eastern time on a business day will be credited to your account on the same business day.

Payments submitted after 5 p.m. eastern time on a business day will be credited to your account the following business day.

To view your account detail or to change your alert settings, visit your account management website.

Thanks for being a customer of TCM BANK, N.A..

TCM BANK, N.A. Customer Service-----

----- ** Please do not reply to this email alert.