



CHASE
 DEBIT

00033205

4/2019

0255

8

NUMBER MUST
 BE PRESENT, PACKING
 ENVELOPE.

DATE

AP

ON

00/0000

AMOUNT

600.00

Account Summary

Billing Cycle		01/24/19
Days in Billing Cycle		31
Previous Balance		\$74.63
Purchases	+	673.13
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$74.63
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$673.13

Account Inquiries

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

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

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

Payment Summary

NEW BALANCE	\$673.13
MINIMUM PAYMENT	\$25.00
PAYMENT DUE DATE	02/18/19

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

Credit Summary

Total Credit Line	\$9,500.00
Available Credit Line	\$8,826.00
Available Cash	\$8,826.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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

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

Robin Wilson

FEB 05 2019
 WRT 31111943
 PURCHASING
 FEB 04 2019
 REVIEWED *[Signature]*

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

500.00

unless
 specifications

JOHNSON COUNTY HWY DEPT
JOHNSON CO HWY DEPT



Account Number: ##### 2964
Closing Date: 01/24/19
Credit Limit: \$9,500.00 Available Credit: \$8,826.00

CHASE
SER

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/10/19	01/11/19	2741	24692169010100412253033	VISTAPR*VistaPrint.com 866-8936743 MA	\$22.77 ✓
01/14/19	01/14/19	0000	74344229014001225103297	PAYMENT - THANK YOU	\$74.63 ✓
01/14/19	01/15/19	5251	24231689015400023455328	HARBOR FREIGHT TOOLS 192 JOHNSON CITY TN	\$620.37 ✓
01/15/19	01/16/19	5251	24231689016400023457828	HARBOR FREIGHT TOOLS 192 JOHNSON CITY TN	\$29.99 ✓

Post# 33195
Post# 33205

1109 0033205
4/2019
0255
8

NUMBER MUST
ICES, PACKING
DENCE.

DATE

AP

Additional Information About Your Account

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	1.0200%	12.24% (V)	\$ 0.00	
CASH	F	\$ 0.00	1.0200%	12.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 673.13

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.

ON
/00/0000
AMOUNT
600.00

59.36
001
600.00

for unless
is, specifications



ENUE
 ISSION

TRATION



Robin Wilson *V-255*

Account Summary

Billing Cycle		12/24/18
Days In Billing Cycle		31
Previous Balance		\$18.11
Purchases	+	74.63
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$18.11
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$74.63

Credit Summary

Total Credit Line	\$9,500.00
Available Credit Line	\$9,425.00
Available Cash	\$9,425.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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

Account Inquiries



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



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



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

Payment Summary

NEW BALANCE	\$74.63
MINIMUM PAYMENT	\$25.00
PAYMENT DUE DATE	01/18/19

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

PURCHASING

JAN 09 2018

REVIEWED *[Signature]*

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/28/18	11/29/18	9399	24055238333200088400092	JOHNSON COUNTY CLERK MOUNTAIN CITY TN	\$18.11 ✓
12/03/18	12/05/18	5814	24231688338286488800187	WENDYS #10 ABINGDON VA	\$20.30 ✓
12/10/18	12/10/18	0000	74344228344001217801414	PAYMENT - THANK YOU	\$18.11 ✓
12/11/18	12/12/18	9399	24055238346200088400063	JOHNSON COUNTY CLERK MOUNTAIN CITY TN	\$18.11 ✓
12/20/18	12/21/18	9399	24055238355200088400087	JOHNSON COUNTY CLERK MOUNTAIN CITY TN	\$18.11 ✓

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

PAID
 JAN 11 2019
 WFBT 31111900

U N

TIAL

ICY #

CODE

7

CODE

0

TE (1)(2)(3)

MANENT

DATE

DATE

DE

LES TAX #

18

MARY



UE
ON

Robin Wilson

ATION



STATE

Account Summary

Billing Cycle		11/23/18
Days in Billing Cycle		30
Previous Balance		\$1,626.99
Purchases	+	18.11
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,626.99
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$18.11

Account Inquiries

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

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

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

N

L

Payment Summary

NEW BALANCE	\$18.11
MINIMUM PAYMENT	\$18.11
PAYMENT DUE DATE	12/18/18

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

CODE

7

CODE

0

(1)(2)(3)

ANENT

Credit Summary

Total Credit Line	\$9,500.00
Available Credit Line	\$9,481.00
Available Cash	\$9,481.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/29/18	10/30/18	9399	24055238303200088400049	JOHNSON COUNTY CLERK MOUNTAIN CITY TN	\$18.11
11/12/18	11/12/18	0000	74344228316001214401857	PAYMENT - THANK YOU	\$1,626.99 -

Additional Information About Your Account

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

PAID
 DEC 05 2018
 WRT 3111805

ATE

ATE

E

ES TAX #

18

TRISTIE



Robin Wilson

Account Summary

Billing Cycle		10/24/18
Days In Billing Cycle		31
Previous Balance		\$398.82
Purchases	+	1,626.99
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$398.82
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$1,626.99

Credit Summary

Total Credit Line	\$9,500.00
Available Credit Line	\$6,246.00
Available Cash	\$7,873.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



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



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



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

Payment Summary

NEW BALANCE	\$1,626.99
MINIMUM PAYMENT	\$49.00
PAYMENT DUE DATE	11/18/18

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

PURCHASING
NOV 05 2018
REVIEWED *et*

Important Information About Your Account

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

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/15/18	10/15/18	0000	74344228288001221502253	PAYMENT - THANK YOU	\$398.82 -
10/22/18	10/24/18	5251	24692168296100503525452	NORTHERN TOOL EQUIPMNT JOHNSON CITY TN	\$1,599.00 ✓
10/22/18	10/24/18	5251	24692168296100503525460	NORTHERN TOOL EQUIPMNT JOHNSON CITY TN	\$27.99 ✓

PO# 32783

PAID
NOV 06 2018
WRT 31111749

418

124

mated



Account Summary

Billing Cycle		09/23/18
Days In Billing Cycle		30
Previous Balance		\$55.50
Purchases	+	398.82
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$55.50
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$398.82

Credit Summary

Total Credit Line	\$9,500.00
Available Credit Line	\$9,101.00
Available Cash	\$9,101.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/24/18	08/26/18	3690	24692168236100980357547	COURTYARD BY MARRIOTT MURFREESBORO TN	\$277.36 ✓
08/27/18	08/28/18	9399	24055238240200088400029	JOHNSON COUNTY CLERK MOUNTAIN CITY TN	\$11.48 ✓
08/29/18	08/30/18	5251	24231688242400020425552	HARBOR FREIGHT TOOLS 872 BRISTOL VA	\$109.98 ✓
09/13/18	09/13/18	0000	74344228256001205900752	PAYMENT - THANK YOU	\$55.50 -

Account Inquiries



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



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



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

Payment Summary

NEW BALANCE	\$398.82
MINIMUM PAYMENT	\$25.00
PAYMENT DUE DATE	10/18/18

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

Robin Wilson

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

PAID
 OCT 10 2018
 WRT 3111707



STATE

JU N
 TIAL

ICY #

CODE

2

CODE

1

TE (1)(2)(3)

TITLE

DATE

DATE

IDE

LES TAX #

18

RENEE

0599

D



Robin Wilson

Account Summary

Billing Cycle		08/24/18
Days In Billing Cycle		31
Previous Balance		\$6.70
Purchases	+	55.50
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$6.70
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$55.50

Credit Summary

Total Credit Line	\$9,500.00
Available Credit Line	\$9,123.00
Available Cash	\$9,167.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/13/18	08/13/18	0000	74344228225001224100952	PAYMENT - THANK YOU	\$6.70
08/22/18	08/24/18	5542	24445008235200080556573	THORNIONS #0612 MURFREESBORO TN	\$55.50

Additional Information About Your Account

PAID
 SEP 10 2018
 3111605
 WRT
 101-63100-412
 Hagle

Account Inquiries

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

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

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

Payment Summary

NEW BALANCE	\$55.50
MINIMUM PAYMENT	\$25.00
PAYMENT DUE DATE	09/18/18

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

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



Account Summary

Billing Cycle		07/24/18
Days In Billing Cycle		30
Previous Balance		\$0.00
Purchases	+	6.70
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$6.70

Account Inquiries



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



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



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

Payment Summary

NEW BALANCE	\$6.70
MINIMUM PAYMENT	\$6.70
PAYMENT DUE DATE	08/18/18

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

Credit Summary

Total Credit Line	\$9,500.00
Available Credit Line	\$9,493.00
Available Cash	\$9,493.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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

Cardholder Account Summary					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/19/18	07/20/18	9402	24445008201000775021366	USPS PO 4760360683 MOUNTAIN CITY TN	\$6.70 ✓

Additional Information About Your Account

Robin Wilson

131-61000-435
RF 8/6/18

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

3111570



Account Summary

Billing Cycle		06/24/18
Days In Billing Cycle		31
Previous Balance		\$502.09
Purchases	+	0.00
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$502.09
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$0.00

Credit Summary

Total Credit Line	\$9,500.00
Available Credit Line	\$9,500.00
Available Cash	\$9,500.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

* * * * *

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

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/11/18	06/11/18	0000	74344228162001210501952	PAYMENT - THANK YOU	\$502.09

Additional Information About Your Account

Robin Wilson

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

CITIZENS BANK
300 BROAD STREET
ELIZABETHTON TN 37643 - 2755

Account Number

2964

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/24/18	\$0.00	\$0.00	07/18/18

\$

AMOUNT OF PAYMENT ENCLOSED

JOHNSON COUNTY HWY DEPT
JOHNSON CO HWY DEPT
196 PLEASANT VALLEY RD
MOUNTAIN CITY TN 37683-6117



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

