



CHASE
CARD

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4/2019

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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

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

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.

FEB 05 2019

WRT 31116943

PURCHASING
FEB 04 2019

REVIEWED

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
CARD

Page 3 of 4

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

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.

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AMOUNT

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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

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TOLL FREE AT 866-882-2265.

Account Inquiries



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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

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

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Robin Wilson

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**

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 | \$18.11 |
| 11/12/18 | 11/12/18 | 0000 | 74344228316001214401857 | MOUNTAIN CITY TN 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

JOHNSON COUNTY HWY DEPT
JOHNSON CO HWY DEPT
Account Number: ##### 2964
Page 1 of 4

VISA

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 |

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



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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 purchases until paid and will be billed on your next statement.

PURCHASING

NOV 05 2018

REVIEWED

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 ✓ |

PAID

NOV 06 2018

WRT 31111749

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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**

Account Inquiries



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



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www.MyCardStatement.com



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

Payment Summary

| | |
|-------------------------|-----------------|
| NEW BALANCE | \$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

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 - |

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

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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 | THORNHILLS #0612 MURFREESBORO TN | \$55.50 |

Additional Information About Your Account

SEP 10 2018

3111605

WAT

101-63100-412

7/9/18

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

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

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.

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
ELIZABETH TN 37643 - 2755

Account Number

2964

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date

06/24/18

New Balance

\$0.00

Total Minimum
Payment Due

\$0.00

Payment Due Date

07/18/18



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

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.