

PURCHASING DEPARTMENT

Madison County Board of Supervisors 146 West Center Street Canton, MS 39046 / 601-855-5534 kesha.buckner@madison-co.com

February 19, 2019

To:

Board of Supervisors

From:

Kesha Buckner, Purchasing Clerk

Subject: February 2019 Procurement Card Reconciliation Report

Per Department of Finance and Administration regulations, please accept this report into your minutes and authorize payment of the same.

CARD SERVICES/PROCUREMENT VENDOR NUMBER: 15739 STATEMENT CLOSING DATE:

1-Feb-19

MAME: Sall-1002 Sall-1003 Sall-100
NAME:
DATE VENDOR USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT AMOUNT 1/2/2019 Lowes D. Lee Paint 1 151 641 Y 192.56 1/4/2019 Walmart D. Lee Water 1 151 646 Y 11.94 1/5/2019 Malmart D. Lee Tree Tree 1 151 646 Y 11.94 1/5/2019 Total Total Total Tree Lock Repair Total Total
1/2/2019 Lowes
1/4/2019 Walmart
1/10/2019 Callaway's Yard and Garden D. Lee Tree 1 151 646 Y 15.00 1/11/2019 Kraft Auto Parts D. Lee Lock Repair 1 151 641 Y 10.74 1/11/2019 Kraft Auto Parts Total
NAME: Hardy Crunk
NAME: G301-0014 BILLING PERIOD: 2/1/2019 DATE VENDOR USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT AMOUNT 1/16/2018 Walmart/Canton TOTAL 1. Culpepper Food Purchase 1 100 646 Y 106.69 TOTAL 1. Culpepper Food Purchase 1 100 646 Y 106.69 NAME: Terance Bacon CARD NUMBER: 6301-0030 BILLING PERIOD: 2/1/2019 DATE VENDOR USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT AMOUNT 1/4/2019 Barnett Phillips 7. Bacon Sealant 1 151 641 Y 15.24 1/8/2019 Barnett Phillips 7. Bacon Gutter 1 151 641 Y 10.36 1/15/2019 Barnett Phillips 7. Bacon Supplies 1 151 641 Y 7.058 1/15/2019 Barnett Phillips 7. Bacon Stain Remover 1 151 641 Y 6.78 1/16/2019 Barnett Phillips 7. Bacon Stain Remover 1 151 641 Y 6.78 1/16/2019 Barnett Phillips 7. Bacon Stain Remover 1 151 641 Y 6.78 1/16/2019 Barnett Phillips 7. Bacon Stain Remover 1 151 641 Y 6.78 1/16/2019 Barnett Phillips 7. Bacon Paint/Supplies 1 151 641 Y 6.78 1/16/2019 Barnett Phillips 7. Bacon Paint/Supplies 1 151 641 Y 6.78 1/18/2019 Barnett Phillips 7. Bacon Paint/Supplies 1 151 641 Y 6.78 1/18/2019 Barnett Phillips 7. Bacon Paint/Supplies 1 151 641 Y 61.41 1/28/2019 Madison County Co-op 7. Bacon Salt 1 151 641 Y 151.00 1/29/2019 Barnett Phillips 7. Bacon Salt 1 151 641 Y 151.00 1/29/2019 Barnett Phillips 7. Bacon Salt 1 151 641 Y 151.00
CARD NUMBER: 6301-0014 BILLING PERIOD: 2/1/2019 DATE VENDOR USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT AMOUNT 1/16/2018 Walmart/Canton J. Culpepper Food Purchase 1 100 646 Y 106.69 TOTAL 106.69 NAME: Terance Bacon CARD NUMBER: 6301 0030 BILLING PERIOD: 2/1/2019 DATE VENDOR USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT AMOUNT 1/4/2019 Barnett Phillips T. Bacon Sealant 1 151 641 Y 15.24 1/8/2019 Barnett Phillips T. Bacon Gutter 1 151 641 Y 10.36 1/9/2019 Barnett Phillips T. Bacon Supplies 1 151 641 Y 170.58 1/15/2019 Barnett Phillips T. Bacon Stain Remover 1 151 641 Y 6.78 1/16/2019 Barnett Phillips T. Bacon Tollet Repair 1 151 641 Y 6.78 1/16/2019 Barnett Phillips T. Bacon Tollet Repair 1 151 641 Y 40.60 1/17/2019 Barnett Phillips T. Bacon Tollet Repair 1 151 641 Y 40.60 1/18/2019 Barnett Phillips T. Bacon Tollet Repair 1 151 641 Y 40.60 1/18/2019 Barnett Phillips T. Bacon Tollet Repair 1 151 641 Y 40.60 1/18/2019 Barnett Phillips T. Bacon Salt 1 151 641 Y 40.60 1/18/2019 Barnett Phillips T. Bacon Salt 1 151 641 Y 40.60 1/18/2019 Madison County Co-op T. Bacon Salt 1 151 641 Y 5151.0 1/128/2019 Barnett Phillips T. Bacon Salt 1 151 641 Y 5151.0
BILLING PERIOD: 2/1/2019 VENDOR USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT AMOUNT 1/16/2018 Walmart/Canton TOTAL TOT
DATE VENDOR USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT AMOUNT
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1/29/2019 Barnett Phillips T.Bacon Rope 1 151 641 Y 7.67
1/23/2013 Dufficter timps
TOTAL 363.64
NAME: MICHAEL STEELE
CARD NUMBER: XXXX XXXX 6301 0055
BILLING PERIOD: 2/1/2019
DATE VENDOR USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT AMOUNT
1/2/19 Scott Penn Michael Steele repair parts 150 300 681 Y 356.39
1/2/19 Deviney Equipment Michael Steele repair parts 150 300 681 Y 4,154.07
1/3/19 Overhead Door Company Michael Steele other supplies/materials 150 300 646 Y 63.92
1/10/19 Phillips Lumber Company Michael Steele repair parts 150 300 681 Y 94.48
1/10/19 Phillips Lumber Company Michael Steele other supplies/materials 150 300 646 Y 143.90
1/10/19 Napa Auto Parts Michael Steele repair parts 150 300 681 Y 309.85
1/10/19 Napa Auto Parts Michael Steele repair parts 150 300 681 Y 227.11

1/15/19	Tri-State Truck Center	Michael Steele	repair parts	150	30			556.00
1/15/19	Hartley Equipment Company	Michael Steele	vehicle repairs	150	30	542	2 Y	168.01
1/16/19	Tractor Supply Compay	Michael Steele	repair parts	150	30	0 68:	L Y	141.44
1/17/19	Steel Service	Michael Steele	repair parts	150	30	0 681	L Y	82.70
1/16/19	Fleetpride	Michael Steele	repair parts	150	30	0 68:	L Y	2,355.12
1/16/19	Certified	Michael Steele	paint, preservatives and chemicals	150	30	0 642	2 Y	373.30
1/24/19	Fastenal	Michael Steele	other supplies/materials	150	30	0 646	5 Y	838.25
1/22/19	Fleetpride	Michael Steele	repair parts	150	30	0 681	L Y	755.98
1/28/19	Mike's Auto Parts	Michael Steele	repair parts	150	30	0 68:	L Y	464.79
1/28/19	Mac Haik	Michael Steele	repair parts	150	30	0 681	L Y	9.42
1/28/19	Napa Auto Parts	Michael Steele	repair parts	150	30	0 681	. Y	209.13
1/28/19	Duraco	Michael Steele	repair parts	150	30	0 681	. Y	1,934.00
1/28/19	Tri-State Truck Center	Michael Steele	repair parts	150	30	0 681	. Y	212.82
1/29/19	Moore Equipment Company	Michael Steele	repair parts	150	30	0 68:	L Y	3,437.36
1/30/19	Mike's Auto Parts	Michael Steele	repair parts	150	30	0 681	L Y	243.30
1/30/19	Manning Tire	Michael Steele	repair parts	150	30	542	2 Y	50.00
1/31/19	Fleetpride	Michael Steele	repair parts	150	30	0 681	Y	1,199.98
2,02,23	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•					•
	Credit - Tri State Truck Center			150	30	0 681	LY	(135.00)
	Credit - Lyle Machinery			150	30	0 68:	L Y	(1,034.66)
	TOTAL							17,211.66
NAME:	Madison County Sheriff's Office							
CARD NUMBER:	6301 0212							
BILLING PERIOD:	2/1/2019		22021477(0)	CI INID	DEST	DUDDOCE	DECEME	ANAOUNT
DATE	VENDOR	USER	PRODUCT(S)		DEPT.	PURPOSE		AMOUNT
1/7/2019	Safarilan Academy	John Garcia	training	1	200	487	Y	315.00
1/22/2019	Auttonberry Associates, LLC	Skylar Smith	training	1	200	487	Υ	150.00
	TOTAL							465.00
Name:	Madison County JAIL							
Card Number:	471562186301XXXX							
Billing Period:	2/1/2019							
DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
1/2/2019	Walmart	Lt. Thomas Strait	USB Drives for video footage	1	220	646	Υ	111.88
1/9/2019	Public Agency Training Council	LeeAnna Massey	Training Class	1	220	487	Υ	1,400.00
1/10/2019	Public Agency Training Council	LeeAnna Massey	Refund for training class	1	220	487	Υ	(100.00)
1/11/2019	Walmart	Lt. Thomas Strait	Hard Drive for video footage	1	220	646	Υ	54.00
1/14/2019	Walmart	Lt. Thomas Strait	Hard Drive for video footage	1	220	646	Υ	54.00
1/15/2019	Jorgenson Industrial	Lt. Thomas Strait	Gun Lockers for Jail	1	220	646	Y	520.00
1/17/2019	Lowe's	Lt. Thomas Strait	Light Bulbs for Jail	30	220	641	Υ	169.76
• •	TOTAL							2,209.64

NAME:

CARD NUMBER:

Helen Keller

XXXX XXXX 6301 0238

BILLING PERIOD: DATE 1/17/2019 1/21/2019	2/1/2019 VENDOR Walmart Full Source TOTAL	USER Helen Keller Helen Keller	PRODUCT(S) other supplies/materials uniforms	FUND DEPT. 150 30 150 30		AMOUNT 22.33 (62.38) (40.05)
NAME: CARD NUMBER: BILLING PERIOD: DATE	MCSO - Kim Henderson XXXX 0295 VENDOR NO ACTIVITY TOTAL	USER	PRODUCT(S)	FUND DEPT.	PURPOSE RECEIPT	AMOUNT
NAME: CARD NUMBER: BILLING PERIOD: DATE	MCSO - Trey Curtis VENDOR NO ACTIVITY TOTAL	USER	PRODUCT(S)	FUND DEPT.	PURPOSE RECEIPT	AMOUNT
NAME: CARD NUMBER: BILLING PERIOD: DATE 1/11/2019 12/6/2018	BRIAN LOVEAL XXXX 0329 2/1/2019 VENDOR Stein Mart Stein Mart TOTAL	USER Brian Loveall Brian Loveall	PRODUCT(S) clothing clothing	FUND DEPT. 1 200 11 200	PURPOSE RECEIPT 691 Y 691 Y	AMOUNT 39.99 56.98 96.97
NAME: CARD NUMBER: BILLING PERIOD: DATE	JOSH FISH XXXX 0337 VENDOR NO ACTIVITY TOTAL	USER	PRODUCT(S)	FUND DEPT.	PURPOSE RECEIPT	AMOUNT
NAME: CARD NUMBER: BILLING PERIOD: DATE	MCSO - Richard Ladnier XXXX 0345 VENDOR NO ACTIVITY TOTAL	USER	PRODUCT(S)	FUND DEPT.	PURPOSE RECEIPT	AMOUNT
NAME: CARD NUMBER: BILLING PERIOD:	JASON BARNES XXXX 0352					

DATE	VENDOR NO ACTIVITY TOTAL	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT Y	AMOUNT
NAME: CARD NUMBER: BILLING PERIOD: DATE	Madison County B&G 6390-0008 VENDOR NO ACTIVITY Total	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
NAME: CARD NUMBER: BILLING PERIOD: DATE 1/8/2019 1/14/2019 1/23/2019 1/23/2019	AMBER POPE XXXX XXXX 6301 0048 2/1/2019 VENDOR Mac Haik Safety Meeting Outlines, Inc Deep South Institute of Transporation Engineers Deep South Institute of Transporation Engineers TOTAL	USER AMBER POPE AMBER POPE AMBER POPE	PRODUCT(S) Vehicle Repair Office Supplies Dues and Subscriptions Dues and Subscriptions	FUND 150 150 150 150	DEPT. 301 301 301 301	PURPOSE 542 603 571 571	RECEIPT Y Y Y Y	AMOUNT 460.00 65.00 85.00 85.00 695.00
NAME: CARD NUMBER: BILLING PERIOD: DATE 1/25/2019	MCSO - JUSTIN STONE XXXX 0360 2/1/2019 VENDOR Southern Connection TOTAL	USER Justin Stone	PRODUCT(S) clothing	FUND 1	DEPT. 200	PURPOSE 691	RECEIPT Y	AMOUNT 25.00 25.00
NAME: CARD NUMBER: BILLING PERIOD: DATE 1/31/2019 1/31/2019	MCSO - Todd Wilson XXXX 0246 2/1/2019 VENDOR Walmart Tractor Supply TOTAL	USER Todd Wilson Todd Wilson	PRODUCT(S) clothing clothing	FUND 1 1	DEPT. 200 200	PURPOSE 691 691	RECEIPT Y Y	AMOUNT 24.99 40.16 65.15
NAME: CARD NUMBER: BILLING PERIOD: DATE 1/8/2019 1/14/2019	MCSO - Mike Chapman XXXX 0287 2/1/2019 VENDOR Southern Connection Southern Connection TOTAL	USER Mike Chapman Mike Chapman	PRODUCT(S) clothing clothing	FUND 1 1	DEPT. 200 200	PURPOSE 691 691	RECEIPT Y Y	AMOUNT 119.99 25.00 144.99 21,573.93
	Adjust: Credit for item previously not paid (Lyle Ma	chinery)						1,034.66

Total to be paid 22,608.59

Kesha Buckner

From:

Helen Keller

Sent:

Thursday, February 14, 2019 7:03 AM

To:

Shelton Vance; Kesha Buckner

Subject:

FW: Lyle procurement card credit from July 2018

See thread below about the Lyle credit...

-----Original Message-----From: Hardy Crunk

Sent: Wednesday, January 23, 2019 3:22 PM

To: Helen Keller; Greg Higginbotham

Subject: RE: Lyle procurement card credit from July 2018

Thanks Helen

----Original Message-----

From: Helen Keller < hkeller@madison-co.com > Sent: Wednesday, January 23, 2019 2:57 PM

To: Hardy Crunk Hardy @madison-co.com; Greg Higginbotham Greg.Higginbotham@madison-co.com;

Subject: RE: Lyle procurement card credit from July 2018

It should be credited back now. See attached.

-----Original Message-----From: Hardy Crunk

Sent: Wednesday, January 23, 2019 10:10 AM

To: Helen Keller; Greg Higginbotham

Subject: Lyle procurement card credit from July 2018

Helen:

Our procurement cards were frozen last week for a past due balance. They were cut back on once a September 2017 payment was discovered that was never cashed by the credit card company. That payment covered most of the past-due balance; however, we still have about \$1,400 past due. I have been going back through the old procurement card bills looking for what makes up the past due balance.

I found a double charge by Lyle back in July 2018, which you originally pointed out to me. Lyle charged twice for \$1.034.66. We did not pay the extra charge. Lyle supposedly issued a credit to cancel out the extra charge but that credit has not appeared on a bill as a credit to us. Can you check with Lyle to see about getting the credit applied to our procurement card account. I have attached the paperwork.

Call me if you have any questions.

Thanks, Hardy



Please Detach And Enclose Top Portion With Payment le Past Due Amount Minimum Payment Amou

22,894.33

Payment Due Date 02/26/19

0.00

22.894.33

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services PO Box 875852

1-2

Kansas City MO 64187-5852 - Ալլիություիննումից, հրդիկությանին, ինիակին, ինիակին, այլ Please check box if making address change as indicated on the back

CONTROL ACCOUNT MADISON CO BOS

12238 0101

PO BOX 608

CANTON MS 39046-0608

4715621863010006 2289433 2289433

Account Number Ending In: XXXX XXXX XXXX 0008

Summary of Account Activity					
Previous Balance	\$	48,252.29			
Payments	-	46,931.89			
Other Credits	•	1,332.04			
Purchases/Debits	+	22,905.97			
Cash Advances	+	0.00			
Finance Charges	+	0.00			
New Balance		22,894.33			
Credit Limit		100,000.00			
Available Credit		73,442.00			

Payment Information	
Statement Closing Date	02/01/19
New Balance	22,894.33
Minimum Payment Due	22,894.33
Payment Due Date	02/26/19
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

816-843-2000 IN KANSAS CITY

CARD SERVICES KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Arron Park		. H 64 H 0	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Creand Adjustments since last statement	
			TOTAL XXXX XXXX XXXX 0006 \$46,93	
01/16	01/16	74715620HEHM94Q9K	CK PAYMENT THANK YOU KANSAS C	· · · · · ·
01/22	01/22	F5580000N00CHGDDA	PAYMENT-THANK YOU	3,479.77
01/24	01/24	F5580000R00CHGDDA	PAYMENT-THANK YOU	18,946.13
01/16	01/17	24445000HBLLL4D07	HARDY CRUNK TOTAL XXXX XXXX XXXX 0014 \$106. WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	106.69
01/02	01/03	2469216022XYVHN9Q	DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$230 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 12.60 TAX INCLUDED: 1 CUSTOMER CODE: 000000000000000000000000000000000000	192.56
01/04	01/06	242263805BLH4Y53B	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0104193059	11.94
01/10	01/13	24269790BEJ9VAAA0	CALLAWAYS YARD & GARDEN C MADISON MCC: 5261 MERCHANT ZIP:	ON MS 15.00
01/11	01/13	24247600B5SQQ85MP	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1111	10.74
			TERRANCE BACON	
01/04	01/06	24224430531T94HLF	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	64 15.24
01/08	01/09	24224430931T8NTBE	BARNETT PHILLIPS & CANTON MS MCC: 5251 MERCHANT ZIP:	10.36
01/09	01/10	24224430A31T8RM3T	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	70.58
01/15	01/16	24224430G31T8P2N8	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	6.78
01/16	01/17	24224430H31T8TKNT	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	40.60
01/17	01/18	24224430J31T8TXZZ	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	61.41
01/28	01/29	24428060W5SBXDBM2	MADISON COUNTY COOP CANTON MS MCC: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: terrance	151.00
01/29	01/30	24224430Y31T8NA50	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	7.67
				Continued on next p

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure ab

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" to each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional items) and dividing that sum by the number of days in the Current Billing Period.

The "Cash Advance Daily Balance". "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period.

Cash Advance Daily Balance". "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional program. as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.
- B. If, however, the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.4 (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A. <u>Cash Advances</u>. A periodic rate finance charge applies to all Cash Advances from the date trey are posted to your Account until paid in full.

 B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement. er be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Averag Daily Balance" for the "Previous Billing Period").

ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
Date			MICHAEL STEELE TOTAL XXXX XXXX XXXX 0055 \$17,211.66	256 20
01/02	01/03	24801970305JS1W4J	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046	356.39
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
01/02	01/06	241374606HEXSGDHV	DEVINEY EQUIPMENT RAYMOND MS MCC: 5599 MERCHANT ZIP: 39154	4,154.07
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
01/03	01/06	2469029040FVKQWAP	OVERHEAD DOOR COMPANY OF RIDGELAND MS	63.92
			MCC: 1799 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
01/10	01/11	24224430B31T8SABZ	BARNETT PHILLIPS L CANTON MS	94.48
01/10	01/11	24224430B31T8SBA3	MCC: 5251 MERCHANT ZIP: BARNETT PHILLIPS L CANTON MS	143.90
01/10	01,71	242244000011000/10	MCC: 5251 MERCHANT ZIP:	
01/10	01/11	24431050ARQEB2RT5	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046	309.85
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
01/11	01/13	24055230B2M2SHFND	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	227.11
			SALES TAX: \$ 14.86 TAX INCLUDED: 1	
01/15	01/16	24755420F7VK86P3G	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218	556.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
	- · · · · -		CUSTOMER CODE: 4500	160.01
01/15	01/17	24251380G0VZ8QMP1	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5046 MERCHANT ZIP: 39046	168.01
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
01/16	01/17	24445000H00VPKPKV	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	141.44
01/16	01/18	24251380H0VZ7ZZZA	STEEL SERVICE CORPORATION601-939-9222 MS	82.70
			MCC: 1799 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 153077	
01/16	01/18	24789300HNP5MJDDG	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218	2,355.12
			SALES TAX: \$ 94.20 TAX INCLUDED: 1	
			CUSTOMER CODE: PO 016613639685	070.00
01/18	01/20	24761970J0RX6LQQL	CERTIFIED LABORATORIES 972-438-0831 TX MCC: 5169 MERCHANT ZIP: 75062	373.30
			SALES TAX:\$ 0.00 TAX INCLUDED: 0	400.00
01/18	01/23	74755420N84Y2MH8W	TRI STATE TRUCK CENTER IN RICHLAN CREDIT MCC: 7538 MERCHANT ZIP: 39218	135.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
01/24	01/25	74067200R6GR6JDMF	CUSTOMER CODE: 4500 LYLE MACHINERY JACKSON 01601-9394 CREDIT	1,034.66
01/24	. 01/25	74007200H0GH00DWII	MCC: 5599 MERCHANT ZIP: 39218	1,004.00
01/24	01/25	24224430T2ZXZQE3R	SALES TAX: \$ 0.00 TAX INCLUDED: FASTENAL COMPANY01 601-936-1525 MS	838.25
01/24	01/25	24224430122A2QE3R	MCC: 5251 MERCHANT ZIP: 39208	656.25
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC86300	
01/24	01/27	24789300TR66N0G80	FLEETPRIDE 125 888-4122489 MS	755.98
			MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 30.23 TAX INCLUDED: 1	
			CUSTOMER CODE: PO 024196534616	
01/28	01/29	24055230W2M2RLEJG	MIKE'S AUTO PARTS CANTON MS	464.79
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 30.41 TAX INCLUDED: 1	
01/28	01/29	24307920WS66K6588	MAC HAIK CHRYSLER DODGE MADISON MS	9.42
01/28	01/29	24431050WRQEB2RT5	MCC: 5521 MERCHANT ZIP: NAPA OF CANTON CANTON MS	209,13
🕶			MCC: 5533 MERCHANT ZIP: 39046	250.10
01/28	01/29	24559300WS66D33L9	SALES TAX: \$ 0.00 TAX INCLUDED: 2 DURACO 601-9322100 MN	1,934.00
	01163		MCC: 1771 MERCHANT ZIP: 39208	1,304.00
01/28	01/29	247554201417 10000	SALES TAX: \$ 0.00 TAX INCLUDED; 2 TRI STATE TRUCK CENTER IN RICHLAND MS	212.82
V1/20	01/29	EHACY INDIAMORE CONTRACTOR	MCC: 7538 MERCHANT ZIP: 39218	212.82
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	
01/29	01/31	24323000YMYB3WRYK	MOORE EQUIPMENT CO 660-707-1281 MO	3,437.36
			MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 44676	
01/30	01/31	24055230Y2M2WEGSJ		243.30
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 15.92 TAX INCLUDED: 1	
01/31	02/01	24498130Z0T55EL1F	MANNING TIRE CO CANTON MS	50.00
			MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX !NCLUDED: 2	
01/31	02/01	24801970ZN5P0KR8P	FLEETPRIDE125 RICHLAND MS	1,199.98
			MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 47.99 TAX INCLUDED: 1	
			CUSTOMER CODE: PO 031105535259	
			MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$465.00	
01/07	01/08	244921507JHZT0DV2	SAFARILAND TRAINING GR HTTPSSAFARILA CA	315.00
			MCC: 8299 MERCHANT ZIP: 94111 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
01/22	01/23	24492150NRWK22SMR	SQ *AUTTONBERRY PRO MADISON MS	150.00
			MCC: 8999 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: NUWLT5OGDR6VIWLJL	

		т	ransaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MADISON CO JAIL	· · · · · · · · · · · · · · · · · · ·
01/02	01/03	242263803BLGZ1F92	TOTAL XXXX XXXX XXXX 0220 \$2,209.64 WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046	111.88
01/09	01/10	2407280092DYL6RA4	SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0102193059 PUBLIC AGENCY TRAINING 317-821-5085 IN MCC: 8299 MERCHANT ZIP: 46241 SALES TAX: \$ 91.60 TAX INCLUDED: 1	1,400.00
01/10	01/11	74072800A2D9NVYZT	CUSTOMER CODE: 236702 PUBLIC AGENCY TRAINING 31782150 CREDIT MCC: 8299 MERCHANT ZIP: 46241	100.00-
01/11	01/13	24226380QBLH1PM04	SALES TAX: \$ 6.54 TAX INCLUDED: 1 WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED; 0	54.00
01/14	01/15	24445000FBLLJZGF0	CUSTOMER CODE: 0111193059 WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110	54.00
01/15	01/16	24000970FNJ1RWK5Z	SALES TAX: \$ 0.00 TAX INCLUDED: 0 JORGENSON LOCKERS 801-4930151 UT MCC: 5099 MERCHANT ZIP: 84115 SALES TAX: \$ 0.00 TAX INCLUDED: 2	520.00
01/17	01/18	24692160H2XF1RT93	CUSTOMER CODE: 61504889572 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	169.76
01/17	01/18	24226380JBLH53DKM	HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$40.05- WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	22.33
01/21	01/22	74492150MS0LJ11V2	CUSTOMER CODE: 0117193059 FULL SOURCE LLC 80097509 CREDIT MCC: 5199 MERCHANT ZIP: 32256 SALES TAX: \$ 0.00 TAX INCLUDED: 0	62.38-
01/31	02/01	242263810BLH0990T	TODD WILSON TOTAL XXXX XXXX XXXX 0246 \$65.15 WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	40.16
01/31	02/01	24445001000VQ18ZJ	CUSTOMER CODE: 0131192720 TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	24.99
			MIKE CHAPMAN	
01/08	01/09	242390008S66FF4PB	TOTAL XXXX XXXX XXXX 0287 \$144.99 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	119.99
01/14	01/15	24239000ES66FVB9J	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	25.00
01/11	01/13	24445000Q00XTLNG0	BRIAN LOVEAL TOTAL XXXX XXXX XXXX 0329 \$96.97 STEIN-MART #0006 JACKSON MS MCC: 5311 MERCHANT ZIP: 39211	39.99
01/11	01/13	24445000Q00XTLNJ9	SALES TAX: \$ 0.00 TAX INCLUDED: 0 STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	56.98
01/25	01/27	24239000TS66GNSB7	JUSTIN STONE TOTAL XXXX XXXX XXXX 0360 \$25.00 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	25.00
01/08	01/09	243079208S66G1EJK	AMBER POPE TOTAL XXXX XXXX XXXX 0016 \$695.00 MAC HAIK CHEVROLET 601-8591611 MS MCC: 5511 MERCHANT ZIP: 39046	460.00
01/11	01/15	24247600E8PVSA051	SALES TAX: \$ 0.00 TAX INCLUDED: 2 SAFETY MEETING OUTLINES 815-464-0200 IL MCC: 2741 MERCHANT ZIP: 60423 SALES TAX: \$ 0.00 TAX INCLUDED: 2	65.00
01/23	01/24	24492150PJHLQHGAH	CUSTOMER CODE: 245065951 DEEP SOUTH ITE WWW.DEEPSOUTH MS MCC: 5734 MERCHANT ZIP: 39201	85.00
01/23	01/24	24492150PJHLQLYSP	SALES TAX: \$ 0.00 TAX INCLUDED: 0 DEEP SOUTH ITE WWW.DEEPSOUTH MS MCC: 5734 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0	85.00

Interest Charge Calculation						
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount				
	Annual					
Current Billing Period	Percentage	Balance Subject to	Interest			
Type of Balance	Rate (APR)	Interest Rate	Charge			
Purchases	0.00	0.00	0.00			
Cash Advances	0.00	0.00	0.00			
	Annual					
Previous Billing Period	Percentage	Balance Subject to	Interest			
Type of Balance	Rate (APR)	Interest Rate	Charge			
Purchases	0.00	0.00	0.00			

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1-2

5942 0003 HVH



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amor

New Balance 0.00

1-2

Payment Due Date 02/26/19

0.00

0.00

Amount Enclosed

\$

12207

0101

Make Check Payable To: **Card Services**

Card Services PO Box 875852

Kansas City MO 64187-5852

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Please check box if making address change as indicated on the back

MICHAEL STEELE MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

իկմակալիկլեցությանիկիկիկաներկիցարկան

4715621863010055 0000000 0000000

Summary of Account Activity 0.00 Previous Balance 0.00 **Payments** Other Credits 0.00 0.00 Purchases/Debits 0.00 Cash Advances Finance Charges 0.00 New Balance 0.00 30,000.00 **Credit Limit** 25,087.00 Available Credit

Payment Information	
Statement Closing Date	02/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/19
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0055

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184 816-843-2000 IN KANSAS CITY **CARD SERVICES** PO BOX 419734 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/02	01/03	24801970305JS1W4J	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	356.39
01/02	01/06	241374606HEXSGDHV	DEVINEY EQUIPMENT RAYMOND MS MCC: 5599 MERCHANT ZIP: 39154 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4,154.07
01/03	01/06	2469029040FVKQWAP	OVERHEAD DOOR COMPANY OF RIDGELAND MS MCC: 1799 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	63.92
01/10	01/11	24224430B31T8SABZ	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	94.48
01/10	01/11	24224430B31T8SBA3	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	143.90
01/10	01/11	24431050ARQEB2RT5	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	309.85
01/11	01/13	24055230B2M2SHFND	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 14.86 TAX INCLUDED: 1	227.11
01/15	01/16	24755420F7VK86P3G	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	556.00
01/15	01/17	24251380G0VZ8QMP1	HARTLEY EQUIPMENT COMPANYCANTON MS MCC: 5046 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	168.01
01/16	01/17	24445000H00VPKPKV	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	141.44
01/16	01/18	24251380H0VZ7ZZZA	STEEL SERVICE CORPORATION601-939-9222 MS MCC: 1799 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 153077	82.70
01/16	01/18	24789300HNP5MJDDG	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 94.20 TAX INCLUDED: 1 CUSTOMER CODE: PO 016613639685	2,355.12
01/18	01/20	24761970J0RX6LQQL	CERTIFIED LABORATORIES 972-438-0831 TX MCC: 5169 MERCHANT ZIP: 75062 SALES TAX: \$ 0.00 TAX INCLUDED: 0	373.30
01/18	01/23	74755420N84Y2MH8W	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	135.00

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure ab

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that y purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (600) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtractling any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and the previous of the Previous Billing Period in the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no tonger appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

- A. Cash Advances, A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement. part of the "Finance Charge Computation" disclosing longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the payment of your prior balance) is satisfied, but the payment of your prior balance) is satisfied, but the payment of your prior balance) is satisfied, but the payment of your prior balance) is satisfied, but the payment of your prior balance) is satisfied, but the payment of your prior balance) is satisfied, but the payment of your prior balance) is satisfied, but the payment of your prior balance) is satisfied, but the payment of your prior balance) is satisfied, but the payment of your prior balance) is satisfied, but the payment of your prior balance) is satisfied, but the payment of your prior balance) i

		Tr	ansaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/24	01/25	24224430T2ZXZQE3R	FASTENAL COMPANY01 601-936-1525 MS MCC: 5251 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC86300	838.25
01/24	01/25	74067200R6GR6JDMF	LYLE MACHINERY JACKSON 01601-9394000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	1,034.66-
01/24	01/27	24789300TR66N0G80	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 30.23 TAX INCLUDED: 1 CUSTOMER CODE: PO 024196534616	755.98
01/28	01/29	24055230W2M2RLEJG	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 30.41 TAX INCLUDED: 1	464.79
01/28	01/29	24307920WS66K6588	MAC HAIK CHRYSLER DODGE MADISON MS MCC: 5521 MERCHANT ZIP:	9.42
01/28	01/29	24431050WRQEB2RT5	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	209.13
01/28	01/29	24559300WS66D33L9	DURACO 601-9322100 MN MCC: 1771 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,934.00
01/28	01/29	24755420W7JQYXSKH	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	212.82
01/29	01/31	24323000YMYB3WRYK	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 44676	3,437.36
01/30	01/31	24055230Y2M2WEGSJ	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 15.92 TAX INCLUDED: 1	243.30
01/31	02/01	24498130Z0T55EL1F	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	50.00
01/31	02/01	24801970ZN5P0KR8P	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 47.99 TAX INCLUDED: 1 CUSTOMER CODE: PO 031105535259	1,199.98
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$18,381.32 TOTAL RETURNS \$1,169.66 TOTAL \$17,211.66	0.00

Interest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account					
Current Billing Period	Percentage	Balance Subject to	Interest		
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>		
Purchases	0.00	0.00	0.00		
Cash Advances	0.00	0.00	0.00		
	Annual				
Previous Billing Period	Percentage	Balance Subject to	Interest		
Type of Balance	Rate (APR)	Interest Rate	Charge		
Purchases	0.00	0.00	0.00		

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.



\$

New Balance 0.00

Payment Due Date 02/26/19

Please Detach And Enclose Top Portion With Payment Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

12261

0101

Make Check Payable To: **Card Services**

Card Services PO Box 875852

Kansas City MO 64187-5852

<u>Կիրթիգոիգիրկիկոր ՍՍԷսի Սիվբոիսի Միլմին Մի</u>

Please check box if making address change as indicated on the back

HELEN KELLER PO BOX 608

MADISON CO BRD OF SUPV CANTON MS 39046-0608

||Կլլելելիգ||բերահուր||ե||Միգոիո||գոհեր|||խոլիՄ||

4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account A	ctivity	
Previous Balance	\$	0.00
Payments		0.00
Other Credits	- 4	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	02/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/19
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

816-843-2000 IN KANSAS CITY

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852 Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

			Transaction Information		
Transaction Date			Purchases, Cash Advances, Paymo and Adjustments since last state		
01/17	01/18	24226380JBLH53DKM	WAL-MART #3059 CANTON MCC: 5411 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCLU CUSTOMER CODE: 0117193059	046	22.33
01/21	01/22	74492150MS0LJ11V2	FULL SOURCE LLC 8009750 MCC: 5199 MERCHANT ZIP: 32 SALES TAX: \$ 0.00 TAX INCLU		62.38-
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$2 TOTAL RETURNS \$62 TOTAL \$40.05-	22.33 .38	0.00

	Interest Charge Calcula	ition			
Your Annual Percentage Rate (APR) is the annual interest rate on your account					
	Annual				
Current Billing Period	Percentage	Balance Subject to	Interest		
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>		
Purchases	0.00	0.00	0.00		
Cash Advances	0.00	0.00	0.00		
	Annual				
Previous Billing Period	Percentage	Balance Subject to	Interest		
Type of Balance	Rate (APR)	Interest Rate	Charge		
Purchases	0.00	0.00	0.00		

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1-2

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more informa a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the e or problem appeared. You can telephone us, but doing so will not or problem appeared preserve your rights.

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purch

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the procedure resorted. you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (600) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and m received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to you financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the
Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is
referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-asCash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will
reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a SameCash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Dur Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that vapplied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documental charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Samas-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) all bove are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (rela Balance" for the "Previous Billing Period").



Please Detach And Enclose Top Portion With Payment be Past Due Amount Minimum Payment Amou

New Balance 0.00

Payment Due Date 02/26/19

0.00

0.00

Amount Enclosed

\$

12208

0101

Make Check Payable To: **Card Services**

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1-2

Card Services PO Box 875852

Kansas City MO 64187-5852

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Please check box if making address change as indicated on the back

MADISON CO JAIL

MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

4715621863010220 0000000 0000000

Summary of Account Activity 0.00 **Previous Balance** 0.00 **Payments** 0.00 Other Credits Purchases/Debits 0.00 0.00 Cash Advances Finance Charges 0.00 New Balance 0.00 10,000.00 Credit Limit 10,000.00 Available Credit

Payment Information	
Statement Closing Date	02/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/19
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0220

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

816-843-2000 IN KANSAS CITY

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

<u> </u>			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/02	01/03	242263803BLGZ1F92	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0102193059	111.88
01/09	01/10	2407280092DYL6RA4	PUBLIC AGENCY TRAINING 317-821-5085 IN MCC: 8299 MERCHANT ZIP: 46241 SALES TAX: \$ 91.60 TAX INCLUDED: 1 CUSTOMER CODE: 236702	1,400.00
01/10	01/11	74072800A2D9NVYZT	PUBLIC AGENCY TRAINING 3178215085 IN MCC: 8299 MERCHANT ZIP: 46241 SALES TAX: \$ 6.54 TAX INCLUDED: 1	100.00-
01/11	01/13	24226380QBLH1PM04	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0111193059	54.00
01/14	01/15	24445000FBLLJZGF0	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	54.00
01/15	01/16	24000970FNJ1RWK5Z	JORGENSON LOCKERS 801-4930151 UT MCC: 5099 MERCHANT ZIP: 84115 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 61504889572	520.00
01/17	01/18	24692160H2XF1RT93	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	169.76
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$2,309.64 TOTAL RETURNS \$100.00 TOTAL \$2,209.64	0.00

	Interest Charge Calcula	ition			
Your Annual Percentage Rate (APR) is the annual interest rate on your account					
	Annual				
Current Billing Period	Percentage	Balance Subject to	Interest		
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>		
Purchases	0.00	0.00	0.00		
Cash Advances	0.00	0.00	0.00		
	Annual				
Previous Billing Period	Percentage	Balance Subject to	Interest		
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>		
Purchases	0.00	0.00	0.00		

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and m received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be con the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the Immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period. tional

The 'Cash Advance Daily Balance', 'Purchase Advance Daily Balance' and 'Same-as-Cash Purchase (or Promotional Item) Daily Balance' for \ each day in the Current Billing Period

Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the 'Deferral Period') during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional program. ment will as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing ion of Period.
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchases Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpald balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpald. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior batance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (acclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period"). nce charges on all ent as your "Average

New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

<u>...</u>

5942 0003 HVH

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou Amount Enclosed New Balance Payment Due Date 0.00 0.00 \$ 0.00 02/26/19 Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** DANNY LEE 12258 MADISON CO BOS 0101 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 - Ալնականույին գույլը գիրիգիլըն ույրիիլը հանկիր հանգիներ <u>իլիմիվանդմին ինկին իլինիկին ինկին հենինի հենին</u>

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Account Number Ending In: XXXX XXXX XXXX 0022

Summary of Account A	Activity	1912 - 1914 - 1944 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946	
Previous Balance	\$	0.00	
Payments	-	0.00	
Other Credits	-	0.00	
Purchases/Debits	+	0.00	
Cash Advances	+	0.00	
Finance Charges	+	0.00	
New Balance		0.00	
Credit Limit		10,000.00	
Available Credit		10,000.00	

Payment Information	
Statement Closing Date	02/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/19
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS

CARD SERVICES

1-2

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

816-843-2000 IN KANSAS CITY

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

·····			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/02	01/03	2469216022XYVHN9Q	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 12.60 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	192.56
01/04	01/06	242263805BLH4Y53B	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0104193059	11.94
01/10	01/13	24269790BEJ9VAAA0	CALLAWAYS YARD & GARDEN CMADISON MS MCC: 5261 MERCHANT ZIP:	15.00
01/11	01/13	24247600B5SQQ85MP	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 11111	10.74
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$230.24 TOTAL \$230.24	0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
	Annual		
Previous Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

5942 0003 HVH

001 7 1 190201 0 PAGE 1 of 1

1 0 5580 2100 C915

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

 Describe the error and explain. Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or tocation of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kans City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sames-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).
- - A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A. <u>Cash Advances</u>. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

 B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily



Please Detach And Enclose Top Portion With Payment

New Balance 0.00

Payment Due Date 02/26/19

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

12259

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Make Check Payable To:

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Card Services PO Box 875852 Kansas City MO 64187-5852

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Please check box if making address change as Please criedic Schill indicated on the back

TERRANCE BACON

MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

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4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments	•	0.00		
Other Credits	•	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		5,000.00		
Available Credit		5,000.00		

Payment Information	
Statement Closing Date	02/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/19
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

816-843-2000 IN KANSAS CITY

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

			Transaction Information		
Fransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state		Amount
01/04	01/06	24224430531T94HLF	BARNETT PHILLIPS L CANTO MCC: 5251 MERCHANT ZIP:	ON MS	15.24
01/08	01/09	24224430931T8NTBE	BARNETT PHILLIPS L CANTO MCC: 5251 MERCHANT ZIP:	ON MS	10.36
01/09	01/10	24224430A31T8RM3T	BARNETT PHILLIPS L CANTO MCC: 5251 MERCHANT ZIP:	ON MS	70.58
01/15	01/16	24224430G31T8P2N8	BARNETT PHILLIPS L CANTO MCC: 5251 MERCHANT ZIP:	ON MS	6.78
01/16	01/17	24224430H31T8TKNT	BARNETT PHILLIPS L CANTO MCC: 5251 MERCHANT ZIP:	ON MS	40.60
01/17	01/18	24224430J31T8TXZZ	BARNETT PHILLIPS L CANTO MCC: 5251 MERCHANT ZIP:	ON MS	61.41
01/28	01/29	24428060W5SBXDBM2	MADISON COUNTY COOP CA MCC: 5261 MERCHANT ZIP: 38 SALES TAX: \$ 0.00 TAX INCLI CUSTOMER CODE: terrance		151.00
01/29	01/30	24224430Y31T8NA50	BARNETT PHILLIPS L CANTO MCC: 5251 MERCHANT ZIP:	ON MS	7.67
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$3 TOTAL \$363.64	363.64	0.00

	Interest Charge Calcula	tion	and the second of the second o
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
	Annual		
Previous Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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001 7 1 190201 0

PAGE 1 of 1

1 0 5580 2100 C915

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

- Your name and account number.
 The dollar amount of the suspected error.
 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736. Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item) Average Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" or Leach day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and the sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and the sum by the number of days in the Previous Billing Period and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation of the payments or credits posted to your Account as of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

 3. Free Bide Period

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is pald by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the lest page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge on your Monthly Statement". no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your remove that payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average



Please Detach And Enclose Top Portion With Payment e Past Due Amount Minimum Payment Amou

New Balance 0.00

Payment Due Date 02/26/19

0.00

0.00

Amount Enclosed

\$

12254

0101

Make Check Payable To: **Card Services**

Card Services

PO Box 875852 Kansas City MO 64187-5852

Please check box if making address change as indicated on the back

AMBER POPE

MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

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4715621863900016 0000000 0000000

Summary of Account Activity 0.00 \$ Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges New Balance 0.00 10.000.00 Credit Limit 10.000.00 Available Credit

Payment Information 02/01/19 Statement Closing Date 0.00 New Balance Minimum Payment Due 0.00 02/26/19 Payment Due Date Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0016

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

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816-843-2000 IN KANSAS CITY

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

-			Transaction Information	. Francis (p. Spraw - 1) is
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/08	01/09	243079208S66G1EJK	MAC HAIK CHEVROLET 601-8591611 MS MCC: 5511 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	460.00
01/11	01/15	24247600E8PVSA051	SAFETY MEETING OUTLINES 815-464-0200 IL MCC: 2741 MERCHANT ZIP: 60423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 245065951	65.00
01/23	01/24	24492150PJHLQHGAH	DEEP SOUTH ITE WWW.DEEPSOUTHMS MCC: 5734 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0	85.00
01/23	01/24	24492150PJHLQLYSP	DEEP SOUTH ITE WWW.DEEPSOUTHMS MCC: 5734 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0	85.00
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$695.00 TOTAL \$695.00	0.00

Interest Charge Calculation					
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount			
	Annual				
Current Billing Period	Percentage	Balance Subject to	Interest		
Type of Balance	Rate (APR)	Interest Rate	Charge		
Purchases	0.00	0.00	0.00		
Cash Advances	0.00	0.00	0.00		
	Annual				
Previous Billing Period	Percentage	Balance Subject to	Interest		
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>		
Purchases	0.00	0.00	0.00		

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases If you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND (NQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kanses City, MO. 64141 (600) 821-5184. In the Kanses City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and m received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be con the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" or \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

- A. <u>Cash Advances</u>. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be pended on your Monthly Statement. no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges-first-poeted during-the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior betance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior betance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior betance) is satisfied, but the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the 'P



Please Detach And Enclose Top Portion With Payment e Past Due Amount Minimum Payment Amou Past Due Amount Amount Enclosed Payment Due Date New Balance 0.00 02/26/19 0.00 0.00

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Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852 ||Մոհգ|||Միուդլո-իուդիհլ|հգլբժլըց|Մոյլ|ՄոհՈլըբժիր

Please check box if making address change as indicated on the back

MIKE CHAPMAN PO BOX 608 MADISON CO DBAL ACCT

CANTON MS 39046-0608 ելքեղըվչորոցրեւթիլիվ հրդրքին Որդիլիսն ((((իրադիկիս)

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Summary of Account Activity Previous Balance 0.00 0.00 **Payments** Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges + 0.000.00 New Balance 1.000.00 Credit Limit 454.00 Available Credit

Payment Information Statement Closing Date 02/01/19 0.00 New Balance 0.00 Minimum Payment Due 02/26/19 Payment Due Date 0.00 Past Due Amount

Account Number Ending In: XXXX XXXX XXXX 0287

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

	· · · · · · · · · · · · · · · · · · ·		Transaction Information	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/08	01/09	242390008S66FF4PB	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	119.99
01/14	01/15	24239000ES66FVB9J	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	25.00
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$144.99 TOTAL \$144.99	0.00

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
	Annual		
Previous Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1-2

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736. Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your

EXPLANATION OF FINANCE CHARGES

- 1. Finance Chargos. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account to the Purchase and Purchase and Purchase and Purchase and Purchase an as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period that the Same-as-Cash Purchase Advances (other than the Same-as-Cash Purchase Advances) (other than the Same-as-Cash Purchase Advance) (other than the Same-as-Cash Purchase and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subject that day that were applied against your unpeld Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge to your Maccount of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge to your Maccount of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge to your Maccount of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge to your Maccount of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge to your Maccount of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge to your Maccount of the Deferral Period, Same-as-Cash Purchase will not be part of the "Finance Charge to your Maccount of the Deferral Period, Same-as-Cash Purchase will not be part no longer be reported on your Monthly Statement.
- c. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior belance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior belance) is satisfied, but the periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance for the "Previous Billing Period").

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment Past Due Amount New Balance Payment Due Date 0.00 02/26/19 0.00

Minimum Payment 0.00

Amount Enclosed

\$

12265

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Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

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Please check box if making address change as indicated on the back

JUSTIN STONE

MADISON CO DBAL ACCT PO BOX 608

CANTON MS 39046-0608

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Account Number Ending In: XXXX XXXX XXXX 0360

Previous Balance	\$	0.00
Payments		0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		115.00

Payment Information	
Statement Closing Date	02/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/19
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

		The state of the s	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/25	01/27	24239000TS66GNSB7	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	25.00
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$25.00 TOTAL \$25.00	0.00

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	account	The translation
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
	Annual		
Previous Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1-2

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the em or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your

EXPLANATION OF FINANCE CHARGES

- 1. Finance Chargos. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The 'Cash Advance Daily Balance', 'Purchase Advance Daily Balance' and 'Same-as-Cash Purchase (or Promotional Item) Daily Balance' for \ each day in the

Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a 'Same-as-Cash Program' is
referred to as a "Deferral" for the period of time (the 'Deferral Period') during which no periodic rate finance charge is assessed to your account for the Same-as
Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will
reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same
Cash Purchase of the Advance Daily Balance' and 'Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same
Cash Purchase of the Business of the Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same
Cash Purchase of the Business of the Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same
Cash Purchase of the Business of the Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same
Cash Purchase of the Business of the Purchase of the Pu as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A. (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Dally Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sams-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period Items as Cash Purchase and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advance (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A. <u>Cash Advances</u>. A periodic rate tinance charge applies to all Cash Advances from the date in the pattern of the Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge" to your Macrotic Periodic Representation of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period, if the condition described in (i) above (relating to the payment of your prior belance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior belance) is satisfied, but the periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the 'Previous Billing Period').



New Balance 0.00

Payment Due Date 02/26/19

0.00

Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou 0.00

Amount Enclosed

\$

12264

0101

Make Check Payable To: **Card Services**

Card Services PO Box 875852

Kansas City MO 64187-5852

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Please check box if making address change as indicated on the back

BRIAN LOVEAL

PO BOX 608 MADISON CO DBAL ACCT CANTON MS 39046-0608

որդեվըըկելին ամբեկկերովինից հորդիկինուկիկ

4715621863010329 0000000 0000000

Summary of Account Activity 0.00 Previous Balance \$ 0.00 **Payments** 0.00 Other Credits Purchases/Debits 0.00 0.00 Cash Advances Finance Charges 0.00 New Balance 0.00 1,000.00 Credit Limit 109.00 Available Credit

Payment Information	
Statement Closing Date	02/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/19
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0329

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

816-843-2000 IN KANSAS CITY

CARD SERVICES

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/11	01/13	24445000Q00XTLNG0	STEIN-MART #0006 JACKSON MS MCC: 5311 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.99
01/11	01/13	24445000Q00XTLNJ9	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	56.98
02/01	02/01	00000000000COMPC	TOTAL PURCHASES \$96.97 TOTAL \$96.97	0.00

	Interest Charge Calcula	ition	en e
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
	Annual		
Previous Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not erve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the arts of your bill amount you question

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10.00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \(\) each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \(\) each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (ii) above, and (iii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items).

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period, the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balanc



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou Payment Due Date New Balance

0.00

02/26/19

0.00

0.00

Amount Enclosed

\$		

12262

0101

Make Check Payable To: **Card Services**

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Card Services PO Box 875852

Kansas City MO 64187-5852

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Please check box if making address change as indicated on the back

TODD WILSON

PO BOX 608 MADISON CO DBAL ACCT CANTON MS 39046-0608

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4715621863010246 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0246

Summary of Account A	Activity	Web 10 to 3
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		207.00

02/01/19
0.00
0.00
02/26/19
0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184 816-843-2000 IN KANSAS CITY CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

_			Transaction Information	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/31	02/01	242263810BLH0990T	WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0131192720	40.16
01/31	02/01	24445001000VQ18ZJ	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	24.99
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$65.15 TOTAL \$65.15	0.00

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
	Annual		
Previous Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

5942 0003 HVH

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the err or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

if you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and m received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be con the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to you

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each Gallet day in the

Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is
referred to as a "Deferral" for the period of Itme (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as
Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will
reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sam
as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment D Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A. (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpeid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and document charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check thereos are an expensively and the same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruets on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the —condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the —condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the doltar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balanc



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 02/26/19 Past Due Amount

Minimum Payment

Amount Enclosed

	_	 _	
-	\$		
- 1	Ψ		

12260

0101

Make Check Payable To: Card Services

Card Services
PO Box 875852

Kansas City MO 64187-5852

ակերեւիարդիլիարդի արժիկիկիկիկ

Please check box if making address change as indicated on the back

indicated on the back

MADISON CO SHERIFF

MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

թվարդությունի արկանականի հայկանակությա

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	2-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	02/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/19
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184 CARD SERVICES
PO BOX 419734

PO BOX 875852 KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information Transaction Reference Purchases, Cash Advances, Payments, Credits and Adjustments since last statement Date Date Number 315.00 SAFARILAND TRAINING GR HTTPSSAFARILACA 01/07 01/08 244921507JHZT0DV2 MERCHANT ZIP: 94111 SALES TAX: \$ 0.00 TAX INCLUDED: 2 SQ *AUTTONBERRY PRO MADISON 150.00 01/22 01/23 24492150NRWK22SMR MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: NUWLT5OGDR6VIWLJL 0.00 TOTAL PURCHASES \$465.00 02/01 02/01 000000000000COMPC \$465.00 TOTAL

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	g ballycauric
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
	Annual		
Previous Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1-2

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error problem appeared. You can telephone us, but doing so will not or problem appeared preserve your rights.

In your letter, give us the following information:

- Your name and account number.
 The dollar amount of the suspected error.
 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purch

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days 10:00 a.m. will be credited

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advana Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the
Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is
referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-asCash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will
reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and formation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other that the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME:

Danny Lee

CARD NUMBER:

6301-0022

BILLING PERIOD: 1/1/2019 - 1/31/2019

DATE	VENDOR	AMO	UNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/2/2019	Lowes	\$	192.56	D. Lee	Paint	001	151	641	У
1/4/2019	Walmart	\$	11.94	D. Lee	Water	001	151	646	У
1/10/2019	Callaway's Yard and Garden	\$	15.00	D. Lee	Tree	001	151	646	У
1/11/2019	Kraft Auto Parts	\$	10.74	D. Lee	Lock Repair	001	151	641	У
		\$	230.24						

· 2/11/2019

OARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Ploase Detach And Enclose Top Portion With Payment Payment Due Date Past Due Amount Minimum Payment Amount New Balanco 0.00 0.00 0.00 02/26/19 Please check box if making address change as Indicated on the back Make Check Payable To: Card Services 12258 DANNY LEE 0301 MADISON CO BOS Card Services PO BOX 608 PD Box 875852 CANTON MS 39046-0608 Kensas C1ty MO 64187-5852 վենգնոյիսրվըսիկնըհովը<u>կիր</u>ունիանգիկ <u> Իրդիկիկիկիկիկիկիկիկիկիկինութվուհի</u> 4715621863010022 0000000 0000000

Summary of Account Activity 0.00 Previous Batance 0.00 Payments 0.00 Other Credit 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Spience 10,000.00 Credit Limit 10,000.00 Available Credit

Payment Information
Statement Closing Date 02/01/19
New Balance 0.00
Minimum Payment Due 0.00
Payment Due Date 02/28/19
Past Due Amount 0.00

An amount followed by a minus (-) to a credit or a credit balance, unless etherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875682 KANSAS CITY, MO 64187-6852

7

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184 816-843-2000 IN KANSAS CITY OARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734

Telephonting about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

2/11/2015

			Transaction information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since tast statement	Amount
01/02	01/00 -	2450216022XYVHN6Q	LOWES #02520' MADISON MS ALES TAX: \$ 12.60 TAX NCLUDED: 1 CUSTOMER CODE: 0000000000000000	192.56
01/04	01/06	242283805BLH4Y53B	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INOLUDED: 0 CUSTOMER CODE: 0104193059	11,94
01/10	01/13	24269790BEJ9VAAA0	CALLAWAYS YARD & GARDEN CMADISON MS MCD: 6261 MERCHANT ZIP:	16.00
01/11	01/13	2424760085SQQ85MP	KRAFT AUTO PARTS CANTON MS MCC: 5653 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1111	10.74
02/01	02/01	00000000000COMPC	TOTAL PURCHASES \$230.24 TOTAL \$230.24	0.00

Interest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account Annual Balance Subject to Interest Percentent Current Billing Period Chwgg Rate (APA) Interest Bate Type of Balance 0.00 0.00 0.00 Purchases 0.00 0.00 Cash Advances Annual Percentage Bajance Subject to Previous Billing Period Interest Flate Charge Hate (APR) Type of Balance 0.00 0.00

Periodic rates and APRe may vary. See your Cardmamber Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Olesing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.



LOVE'S HOME CENTERS, LLC 123 GRANDVIEN BOULEVARD HADISON, NS 39110 (601) 605-3660

- SALE -

SALES#: \$26200A1 1063657 TRANS#: 9443459 01-02-19

817949 FLEX SEAL 128-FL OZ LIQUI 179.96 2 8 89.98

> SUBTOTAL: 179.96 TAX: 12.60

INVOICE 09763 TOTAL: 192.56

VISA: 192.56

VISA:XXXXXXXXXXXXXXXXXXX0022 AHOURT:192.56 AUTHC0:002052 CHIP REFID:262009294889 01/02/19 09:37:19

APL: UISA CREDIT TUR: 8080008000 AID: A0000000031010 TSI: 6800

STORE: 2620 | TERNINAL: 09 | 01/02/19 09:38:10 | # OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE HAHAGER: SHANE GRAHAM

LOUE'S PRICE HATCH GURRANTEE
FOR HORE DETAILS, VISIT LOVES.COH/PRICEHATCH

Sen back of receipt for your chance to win 11000 ID a:/R4KF9123YYK

601-761-6900 Hg1 1-12 FF LEBUE
244 FEBYIN'R 1 ONE
248 FOR 10 H IS 34046
SIG 93059 9FR 001306 FEB 03 TRN 04351
SC 78PK 2007 007874205574 F 3.90 U
SC 78PK 7007 007874205524 F 3.90 U
SC 20PK 7007 007074205524 F 3.90 U
SC 20PK 7007 007074205524 F 3.90 U
SC 78PK 7007 007074205524 F 3.90 U

TOTAL 1

UTSA CREDIT OUTZ & 7 APPRHOO4045

REF # 980660756644

TRANS IS - 389404767207970

VALCONTION - EMPT
PAYRENT SEBULEF L

ATTO A00460000001010

TO (69223938481864) 10 0002639304018641



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Callaway's Yard and Garden Center

259 Calhoun Station Pkwy Gluckstadt MS 39110 601-859-5444

1/10/2019 11:22:06 AM, THU Ticket: 15171 - RegID: 1 Location: GLUCKSTADT

Madison County board Super. Customer ID: 358727

Qty	Description	Amount
1	*22 Shrubs	\$15.00
Sub To Tax:	tal:	\$15.00 \$0.00
Total:		\$15.00

Item Count: 1

Payments	Amount
CREDIT	\$15.00
Total:	\$15.00

VISA, \$15.00, XXXX....0022
MerchantID 45027981746
EntryMethod CHIP
AppLabel VISA CREDIT
AID A0000000031010
TVR 8000008000
IAD 060B0A03600000
TSI 6800
ARC 00
CVM SIGN

THANK YOU FOR SHOPPING AT CALLAWAY'S WWW.CALLAWAYSONLINE.COM ALL CHRISTMAS SALES ARE FINAL

Cardholder Copy



KRAFT AUTO PARTS PO BOX 375 3370 N. LIBERTY ST CANTON, MS 39046 (601)859-4011

371-159060

RECEIVED BY

36300

(601)855-5676

Invoice #

Visa Station: BBB

MADISON CO ZONE 1

PO BOX 608

PO#

Date: 1/11/2019

Page #1

Time: 2:20:36 Counterman: CCC

CANTON, MS 39046

OB.	Lines	Bart !		Core	ind is	Wife Cost	Extension	
1	BER	0117	16-1/40Z AERO CARB C	0.00	6.44	4.29	4.29	N
1	AGS	LE-5	30Z SPRY LOCK-EASE	0.00	7.11	4.74	4.74	N
ī	AGS	M7-2	MR ZIP GRAPHITE	0.00	2.57	1.71	1.71	N

3	0.00	0.00	-0.00	0.00	16.12	10.74	0.00	0.00
C Amt \$10.74	PANAGAMAN STATE AND	•	CUSTON	IER COPY		Pay This Amount:	\$10.74	CC
	VISA CREDIT ALD: A0000000031010 TVR: 80 80 00 80 TSI: 68 00 CUSTOMER	AMOUNT APPROVED	01/11/16 01/11/16 Oust PO#: 11/1 APPR CODE: 01/439 VISA ************************************	SAI MID: 520000949871 TID: 002 Bank ID: 6011	KRAF7 AÚT 3370 N LIB CANTON, N (6D1) 85			
	31010 0 80 00 CMER COPY	\$10.74 VED	15:52:59 9 Chip	***	TO PARTS BERTY ST MS 39046 59-4011			

See back of receipt for your chance to win \$1000 ID #:7H4LPL123TU9

VOIDED ENTRY **

HINUTE MAID 002500005349 F 1.25

WHINUTE MAID 002500005349 F 1.25

SPRITE 004900005015 F 4 All 1 FOR 1.25 5.00

PL 56Z CAN N 002900007369 F 16.98

111N SPILSTR 007089642536 5.50

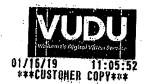
CAKE 027474298468 F 29.98

SUBTOTAL 106.69 1.25 X 1.25-X 6.25 0 5.00 0 16.98 0 5.50 0 U20047254298 F
SUBTOTAL 16
VISA CREDIT- 0014 I 1 0PPRB916002
REF # 1042000314
TRANS ID - 589016615328289
VALIBATION - CS6K
PAYHEHT SERVICE - E
AID A0000000031010
TC 7292DF0E8867C896
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01/15/19 11:05 29.98 Ö 42.98 0 106.69 106.69 106.69

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Only at Vudu.com/WatchFree





Office of Purchasing and Travel

1 / / / / / / / / / / / / / / / / / / /	PURCHASE A L. H. Durg Co. +
DATE OF EVENT: /////	_ AGENCY: HAUT //VS (BUT)
TIME OF EVENT: 4 1/M	CONTACT NAME: JESSICA COIN
REQUESTING INDIVIDUAL: Jessica (at)	CONTACT PHONE: 60/-573-9325
RESTAURANT/VENDOR: Wa/Mart	anton
CHECK BOX THAT APPLIES: MEETING/EVEN	T BULK FOOD PURCHASE □
NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
Judge Steve Rate/idd	
Jessica Corr	
X/60 defendants	
IN ADC Program	
GROUP ATTENDING: 60	fendants in
Hault VI	us court program
PURPOSE:	tion (evenony
,	· · · · · · · · · · · · · · · · · · ·
** If more than 10 people were present, give a ger	neral description of who attended the meeting/event with
the name or names of the people leading the ever	nt:
If the purchase is a bulk food purchase be sure	to include a purpose for the purchase
AMA Call Culpy	mo 16 JAN 2019
Signature of Requesting Individual Car	holder Date
Signature of Approving Program Coordinator or	Agency Head Date



The Twentieth Circuit Court District Drug Court Staff And Circuit Court Judges Cordially Invite You to Attend Its Graduation Ceremony

Wednesday, January 16, 2019 4:00 p.m.

Rankin County Circuit Courthouse

Brandon, Mississippi

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Ple Payment Due Date	ease Detach And Enclo	se Top Portion With Pa	ayment Amount Enclosed	
0.00	02/26/19	0.00	0.00	-	\$
Make Check Pa Card Services	yable To:		Please chec	k box if making addres the back	ss change as
Oald OblVices			HARDY CRUNK		12257
Card Serv: PO Box 87			MADISON CO B PO BOX 608		0101
Kansas Ci	ty MO 64187-58	352	CANTON MS 39	046-0608	
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Summary of Account Activity						
Previous Balance	\$	0.00				
Payments	-	0.00				
Other Credits	-	0.00				
Purchases/Debits	+	0.00				
Cash Advances	+	0.00				
Finance Charges	+	0.00				
New Balance		0.00				
Credit Limit		30,000.00				
Available Credit		30,000.00				

Account Number Ending In: XXXX XXXX XXXX 0014

Payment Information

Statement Closing Date 02/01/19

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 02/26/19

Past Due Amount 0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184 CARD SERVICES
PO BOX 419734

KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information Transaction Date Posting Reference Purchases, Cash Advances, Payments, Credits Amount and Adjustments since last statement Date Number 106.69 WM SUPERCENTER #3059 CANTON MS 24445000HBL114D07 01/16 01/17 MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL PURCHASES 0.00 02/01 02/01 000000000000COMPC \$106.69 \$106.69 TOTAL

Interest Charge Calculation									
Your Annual Percentage Rate (APR) is the annual interest rate on your account									
	Annual								
Current Billing Period	Percentage	Balance Subject to	Interest						
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>						
Purchases	0.00	0.00	0.00						
Cash Advances	0.00	0.00	0.00						
	Annual								
Previous Billing Period	Percentage	Balance Subject to	Interest						
Type of Balance	Rate (APR)	Interest Rate	Charge						
Purchases	0.00	0.00	0.00						

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1-2

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transection on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error problem appeared. You can telephone us, but doing so will not

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. White we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The 'Cash Advance Daily Balance', "Purchase Advance Daily Balance' and "Same-as-Cash Purchase (or Promotional Item) Daily Balance' for \ each day in the <u>Current Billing Period</u> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A. (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check there are an applied against your unpaid purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance).

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A. <u>Cash Advances</u>. A periodic rate finance charge applies to all cash Advances from the date in the part of the same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge" by Monthly Statement. no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME:

Total

Terance Bacon

CARD NUMBER:

6301 0030

BILLING PERIOD: 1/1/2019 - 1/31/2019

DATE	VENDOR	AMOL	INT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/4/2019	Barnett Phillips	\$	15.24	T. Bacon	Sealant	001	151	641	у
1/8/2019	Barnett Phillips	\$	10.36	T. Bacon	Gutter	001	151	641	у
1/9/2019	Barnett Phillips	\$	70.58	T. Bacon	Supplies	001	151	641	у
1/15/2019	Barnett Phillips	\$	6.78	T. Bacon	Stain Remover	001	151	641	у
1/16/2019	Barnett Phillips	\$	40.60	T. Bacon	Toilet Repair	001	151	641	у
1/17/2019	Barnett Phillips	\$	61.41	T. Bacon	Paint/ Supplies	001	151	641	у
1/28/2019	Madison County Co-op	\$	151.00	T. Bacon	Salt	001	151	641	у
1/29/2019	Barnett Phillips	\$	7.67	T. Bacon	Rope	001	151	641	У

363.64

- Z/11/2019

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6794



Please Delach And Enclose Top Portion With Payment te Post Duc Amount Minimum Payment Amount Enclosed 0.00 0.00 New Balance Payment Due Date 0.00 02/28/19 Phoase check box if making address change as indicated on the back Maka Check Payablo To: Card Services 12259 TERRANCE BACON MADISON CO BOS 0101 Card Services PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 <u> Երանի անդարկանի հիրկին անագրին անակար</u> իկելելիրվիվիիիըսիկիրորեցիրյութևակի

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Summary of Account Activity 0.00 Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 5,000.00 Credit Limit 5,000.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0030 Payment Information 02/01/19 Statement Closing Date 0.00 New Balance 0.00 Minimum Payment Duo Payment Due Date 02/28/19 0.00 Past Due Amount

An emount followed by a minus (-) is a credit or a credit balance, unless cincrelso ind

PAYMENT ADDRESS

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184 816-843-2000 IN KANSAS CITY CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734

KANSAS CITY, MO 64187-5852

Telephoring about biling errors will not preserve your rights under federal law. See the Silling Rights Summary on the reverse side,

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchasos, Cash Advanoos, Paymonto, Crodito and Advantments since last statement	Amount :
01/04	01/08	24224430531T84HLF	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	15.24
01/08	01/09	24224430931T8NT8E	BARNETT PHILLIPS L CANTON MS MOC: 5251 MERCHANT ZIP:	10.38
01/09	01/10	24224430A31T6FM3T	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	70.58
01/15	01/16	24224430G31TEP2N8	BARNETT PHILLIPS L CANTON MS MCO: 5251 MERCHANT ZIP:	6.78
01/15	01/17	24224430H31T8TKNT	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	40.60
01/17	01/18	24224430J31T8TXZZ	BARNETT PHILLIPS L CANTON MS MCC: 8251 MERCHANT ZIP:	61,41
01/28	01/29	24428060W5SBXDBM2	MADISON COUNTY COOP GANTON MS MCC: 5261 MERCHANT ZIP: 39046 SALES TAX:S 0.00 TAX INCLUDED: 0 CUSTOMER CODE: terrance	151.00
01/29	01/30	24224430Y31T8NA50	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	7.87
02/01	10/50	00000000000COMPC	TOTAL PURCHASES \$383.64 TOTAL \$363.64	02.0

	interest Charge Calculatio	n '	tu <u>je karagai kal</u>
Your Annual Percentage Rate (A	PR) is the annual interest rate on your acco	unt	
Current Billing Period Typs of Belance Purchases Cash Advances	Amusi Percentage <u>Rate (APR)</u> 0.00 0.00	Balance Subject to Interest Rate 0.00 0.00	interest <u>Charao</u> 0.00 0.00
Provious Billing Period Type of Balance	Annusi Percentage <u>Rutu (APR)</u> 0.00	Salanco Subject to Interest Hate 0.00	interest Charge 0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases II you pay the New Science within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renowals.

Phillips Lumber & Home Center P O Box 590 - 515 West Fulton St

Canton, MS 39046 {601} 859-2812 FAX {601} 859-1292

Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH

Page: 1		Invoice: 10				
Special : Instructions : : : Sale rep #: 6 Matthew (Chandler	Acct (Ship Date: (Invoice Date: (0:44:29 01/04/19 01/04/19 02/10/19		
P. O. BOX 608	NTS PAYABLE	Ship To: (601) 855-5674				
CANTON, MS 3 Customer #: M1180	M1181	Customer PO: CC	Order By:			

											poplmg01	T 23
ORDER	SHIP	L	U/M		ITEM#	DE	SCRIPTION			Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	-	EA	2661		12OZ GAP&CI	RCK FM SEALAN BETT MILLIPS LUXBER (195 1852 114 108 51 CANITOL 115 12046 (CANITOL			5.0784 EA	5.0784	15.24
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\$15.24 TOTAL

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER. THE SELLER, Bamel Philips Lumber Co., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLEY
EXPRESSLY DISCLAIMS ALL WARRANTY OF MERCHANTRABILTY OR FITNESS FOR CUSTOME' COPY
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTRABILTY OR FITNESS FOR CUSTOME' COPY
PARTICULAR PURPOSE AND Bamelt Philips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

* 0 0 U C E B 0 0 1 2 V 2 J B 8 5 *

Phillips Lumber & Home Center

May constitute

Other Action

P O Box 590 - 515 West Fulton St Canton, MS 39046 (601) 859-2812 FAX (601) 859-1292

Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1	150 s (6)	Invoice: 10555492
Special Instructions	· HCCF-C	Time: 13:17:28 Ship Date: 01/08/19 Invoice Date: 01/08/19
Sale rep #:	13 JAMES WEHR	Acct rep code:
A P.	MADISON CO ROAD CREW TTN: ACCOUNTS PAYABLE . O. BOX 608	Ship To: (601) 855-5674
Customer #:	M1180 M1181	Customer PO: MR T BACON

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DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Barnett Philips Lumber Co., HEREBY
EXPRESSICY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLED
(INCLUDING ANY: IMPLIED WARRANTY OF MERCHANTABILTY: OR FITNESS-FOR CUSTOMEY COPY
PARTICULAR PURPOSE AND Barnett Philips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES AND PERSON TO ASSUME ANY LABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

Weight: 1 lbs.

TOTAL \$10.36

PARTICULAR PURPOSE AND Barnet Philips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

* 0 0 U C U G 0 0 1 3 K H F I L L *

Phillips Lumber & Home Center P O Box 590 - 515 West Fulton St

P^{*}O Box 590 - 515 West Fulton St Canton, MS 39046 {601} 859-2812 FAX {601} 859-1292

Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH

Page: 1			Invoice	: 10	<u>555543</u>
Special :	· · · · · · · · · · · · · · · · · · ·		Tim	0:	07:58:22
instructions :			Shi	Date:	01/09/19
· ;			Inve	cice Date	: 01/09/19
Sale rep #: KEN CTR	KEN MORRIS	Acct rep code:	Due	Date:	02/10/19
Sold To: *MADISON CO	ROAD CREW	Ship To:			
ATTN: ACCOU	INTS PAYABLE	(601) 855-5674			
P. O. BOX 608					
CANTON, MS	39046	() -			
Customer #: M1180	M1181	Customer PO: TERANCE	Order By:		

T 35 PRICE **EXTENSION** Alt Price/Uom DESCRIPTION U/M **ORDER** SHIP ITEM# 37.41 12,4704 12.4704 EA Р 2.5" BL WOOSTER AS BRUSH 3.00 3.00 EA 772243 10.16 5.0784 5.0784 EA P 1" PRO BLUE MASKING TAPE 2.00 EΑ 784547 2.00 19.18 9.5904 2" PRO BLUE MASKING TAPE 9.5904 EA 2.00 P 2.00 EA 784574 3.83 3.8304 LB 3.8304 RAGS 1.00 P LB RAGS 1.00 BARNETT PHILLIPS LUMBER CO 515 18.5T FULION ST CANTON. IIS 39046 (601) 659-2812 Sale Herchant ID: 542929802110364 08: 10 AN Batch#: 219 . . lav II: UURUUS Entry Hethod: C Ann Code: 009503 Seq. ii: UUU3 79.58 Total: **APPROVED** VISA CREDIS AID: ADDRODOMUSTOLU IST: 6800 TVR: 800(IDD8UDD AC: 3480406GHZ3G03F1 ARC: UU TATA: USOBURUBADBURU Continue Copy HIMIK YOU! VER \$70.58 FILLED Sales total 70.58 VISA 0030 SHIP VIA - RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 70.58 Non-taxable 0.00 Tax TAX EXEMPT Tax # 70.58 Total applied: X

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Bernet Phillips Lumber Co., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLICATION
INCLIDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR THISESFOR CUSTOME COPY
PARTICULAR PURPOSE AND Barnet Phillips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

* O U D O O 0 1 1 G 7 8

Weight: 4 lbs.

TOTAL \$70.58

Phillips Lumber & Home Center

梅爾 一定第二章

458000

1000

P O Box 590 - 515 West Fulton St Canton, MS 39046 {601} 859-2812 FAX {601} 859-1292

Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

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10TH

Page: 1	. #.	19 VI QUARTE CONT.		- जिल्हा के किया है। इ.स. १९४८	The state of the s	"Involce:	10556121
Special Instructions		YIA INCOME ES WEHR		Accireo	laxethe	Time: Ship Da	Date: 01/15/19
Sold To: *N AT P.	ADISON TTN: ACC O. BOX 6 ANTON, N	CO ROAD CREW COUNTS PAYABLE 508			Day d	A. L. Štobel se Literatura Literatura	.,
Customer #:	: M1180	M1181	Custon	er PO: T.BACON	Orde	i By:	

1. 14. 多数数 排放器 16. 8.19数数

T 121 popimg01 **EXTENSION** ITEM# DESCRIPTION 35.34 Alt Price/Uom PRICE U/M ORDER SHIP 3.4900 3.49 3.4900 EA 1.00 P EA 628208 HOX TIBOZ MLDEW STAIN REMOVER i 1.00 3.2900 EA 3.2900 3.29 . . 1.00 EA 615864 CHISPK CLEAN'N TOSS PAD 1.00 P 33 359 25 11110 。 可能 By GARMETT PHILLIPS LUMBER CO 516 HEST FULTON ST CANTON, HS 350MC YEAR distribution of the same WEHR! 14662 5.32.71 (601) 859-2812 भित्री के क Jaz 6 3.4 IN ROAD CH Sec. . 500 Sale in is gay Merchant 10: 542929892110364 2.15% Weight Term ID: 1.1000202916 11:08 AM January 15, 2019 Inv H: 008001 Batch#: 038 (M) Futry Hethod: C AZIV gyla a. Charle. .jero والمنز أداي Appr Code: 015587 Seq. 11: 0001 1 : • 6.78 10 Oli. SFTotal: 2 390 **APPROVED** VISA CKEDIT igge; ALD: AGGURGUGU31010 ISI: 6880 IVR: 8000008000 , iner AC: 9665CA8538B8CE6B ţ. TAD: 06080AU3A88000 14,5 Customer Con THANK YOUS lassate. Wirlft, Mally FILLED BY C CHECKED BY DATE SHIPPED TO DRIVER \$6.78 Sales total 7.06 VIŠĀ 0030 015587 6.78 RECEIVED COMPLETE AND IN GOOD CONDITION Taxable Non-taxable 6.78 17.55 0.00 Total applied: 6.78 TAX EXEMPT Tax#

CHISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Bamel PRITIES LIMBER CO.; HEREBY
THE MANUFACTURER, THE SELLER, Bamel PRITIES LIMBER CO.; HEREBY
EXPRESS IS USICLAIMER ALL WARRANTES, ETHER EXPRESS OR MIPULE
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILTY OR FITNESS—OR CUSTOMET
PARTICULAR PURPOSE AND Bament PRITIES LIMBER CO. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIBBILITY IN CONNECTION
WITH THE SALE OF BAID PRODUCTS.

Weight: 2 lbs.

TOTAL \$6.78

* 0 0 U.S.D.R. 8 0 0 1 1 0 M.T. 5 M.N.

Phillips Lumber & Home Center P O Box 590 - 515 West Fulton St

Canton, MS 39046 {601} 859-2812 FAX {601} 859-1292

Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH

Page: 1		Invoice: 10556270
Special : Instructions : : Sale rep #: KEN CTR KEN MORRIS	Acct rep code:	Time: 13:20:07 Ship Date: 01/16/19 Involce Date: 01/16/19 Due Date: 02/10/19
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 () -	
Customer #: M1180 M1181	Customer PO: CC	Order By:

	Oustonion		1411100					popimg01	T 23
ORDER	SHIP		U/M	ITEM#	DESCRIPTION		Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	CD	386790	BM 1224 HACKSAW BLADE		4.7904 co	4.7904	9.58
4.00	4.00			443972	1/4" TOILET BOLT SET		3.6384 cp	3,6384	14.55
4.00	4.00			465455	NO-SEEP W/BLT TLT GASKET		4.1184 EA	4.1184	16.47
					DARRETT PHILLTIPS LUMBER CD 515 ILL ST FULTON ST CANTON IN 39096 VIGOLD 859-2012 Sale Nerchant fb: 542929002110364 Term 10: LKUZ02888 January 16: 2019 01:18 PN Botchie: 003 low il. 000010 VISA Fatry Nellowi: C XXXXXXXXXXXXX0030 Seq. R: 0010 Repr Code: 015662 Iotal: 40,69 APPROVED VISA CREDIT Alb: AGRODOUGHOUD TST: GROD IVE: 80000000000 AC: FABA952212116800 ARC: 00 IAD: USDBOABJARROUS CUSTOMET COPY IMPROVOU!				
		_	<u> </u>	FILLED E	ER			Sales total	\$40.6
VISA 0030	016662 i:			40.60 SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxabi Non-ta Tax#		Тах	0.0
DICOLATIVED OF				ا				TOTAL	\$40.6

\$40.60 TOTAL

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTB BOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Barneth Philips Lumber Co., HEREBY
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WITH THE SALE OF SAID PRODUCTS.

* 0 0 U E 2 S 0 0 1 3 5 I E G H T *

Phillips Lumber & Home Center P O Box 590 - 515 West Fulton St

P O Box 590 - 515 West Fulton St Canton, MS 39046 {601} 859-2812 FAX {601} 859-1292

Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH

Page: 1			Invoi	ce: 10 {	556344
Special :			1	Time:	09:08:00
Instructions :			\$	Ship Date:	01/17/19
			ı	nvoice Date	: 01/17/19
Sale rep #: 7 JOHNIE I	HERRING	Acct rep code:	Į.	Due Date:	02/10/19
Sold To: *MADISON CO	ROAD CREW	Ship To:			
ATTN: ACCOU	NTS PAYABLE	(601) 855-5674			
P. O. BOX 608					
CANTON, MS	39046	() -			
Customer #: M1180	M1181	Customer PO: CCARD BACON	Order By:		

popimg01 **PRICE EXTENSION** Alt Price/Uom **ORDER** SHIP U/M ITEM# DESCRIPTION 3.83 3.8304 3.8304 LB 1.00 1.00 LB RAGS **RAGS** 57.58 28.7904 GA 28.7904 2.00 2.00 P GA 770171 INT S/G EX DEEP BS PAINT trevor blue 110e BARIA (PHILLIPS LUMBER IN 515 HEST FULLUR ST CANTON, NS 39046 (6U1) 859 2812 Sale Derchant 10: 542929802110364 Tera ID: LK00202812 January 17, 2019 U. U. RI Batchil: 001 Low H. WENTS. Entry Hetrod: 1 VISA DEGOXXXXXXXXXXXX Seq. II: 0085 Appr Code: (11 (3%) 61.41 Total: **APPROVED** ۲, VISA CREDIT AID: 00000000031010 TS1: 6800 TVR: 6000008000 ARC: UU AC: 1873E508B3AUCCJB IND: OCCESSAGGAUGUGO Customer Copy HANK YOU! DATE SHIPPED \$61.41 FILLED BY CHECKED BY Sales total **VISA 0030** 61.41 SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 61.41 Non-taxable 0.00 TAX EXEMPT Tax# 61.41 Total applied:

DISCLAIMER OF WARRANTIES

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THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY

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INCLUDING ANY IMPLED WARRANTY OF MERCHANTABILTY OR FITNESS-FOR CUSTOMEY

PARTICULAR PURPOSE AND Barnet! Phillips Lumber Co. NEITHER ASSUMES

NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABLITY IN CONNECTION

WITH THE SALE OF SAID PRODUCTS.

Weight: 20 lbs.

TOTAL \$61.41



MADISON COUNTY COOPERATIVE (AAL)

(601) 859-1271 OFFICE (601) 859-9007 FEED (601) 859-1620 FERTILIZER

INVOICE

PO. Box 587 Canton, MS 39046

FERTILIZER • QUALITY SEEDS • FEED • FARM SUPPLIES • NURSERY

By signing below, I hereby apply memberahip in Madison County Cooperative (AAL) when I share of slock is earned and agree to social my proportionate part of the earnings of this Association allocated to me in the law earned and agree to social my proportionate part of the earnings of this Association allocated to me in the form of patronage distributions. Furchaser agrees to pay all costs of collection including attorney's less. If this and/or any other contract between the parties is collected by or through an attorney at law.

CASH CUSTOMER

DRAWER Z

DATE	TERMS =	CUSTOMER	-INVOICE 620705	SQLD BY WB	PO Num:terran	ce
1/28/2019	N30	CASH		QUANTITY	UNIT PRICE	AMOUNT
NUMBER	DES	CRIPTION IHITE 50# SAL	U/M EAC	H 20.00	7.55	151.0
2834800	MIX-M-LIME A	/T(1 E 30# 0/ t				
					4 23000	
CREDIT	CARD	151.00 C	ard Nq: X	XXXXXxxxxnr	3 Auth: 028654	
					TOTAL	151.
ERCHANDISE RECEIVE	D BY					
Purchases due by 10th	of following month.		WAREHOL	ISE COPY		Thank 4

Purchases due by 16th of Informing month. Finance charge of 1976 per month or 198, per year will be assessed to the provious belance loss crodits & payments. I agree to those terms for ell pace & future purchases.

Name:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 01/01/2019 TO 01/31/2019

DATE 1/2/2019	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/2/2019 1/9/2019 1/10/2019 1/11/2019 1/14/2019 1/15/2019 1/17/2019	Walmart Public Agency Traing Council Public Agency Traing Council Walmart Walmart Jorgenson Industrial Lowe's	\$1,400.00 \$100 credit \$54.00 \$54.00 \$520.00	Lt. Thomas Strait LeeAnna Massey LeeAnna Massey Lt. Thomas Strait Lt. Thomas Strait Lt. Thomas Strait Lt. Thomas Strait	USB Drives for video footage Training Class Refund for training class Hard Drive for video footage Hard Drive for video footage Gun Lockers for Jail Light Bulbs for Jail	001 001 001 001 001 001 030	220 220 220 220 220 220 220	646 487 487 646 646 646	Yes Yes Yes Yes Yes Yes

TOTAL

\$2,209.64

Signature of Major McNeal

Phillips Lumber & Home Center P O Box 590 - 515 West Fulton St

Canton, MS 39046 {601} 859-2812 FAX {601} 859-1292

Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH

			(A WIT COULT	201-01
Page:	1						Invoice:	05572	86
Special		:					Time:	10:11	
Instruction	8	:					Ship Da	te: 01/29	3 /19
•	_	:					Invoice	Date: 01/29	∌/19
Sale rep #	•	13 JAN	NES WEHR			Acct rep code:	Due Da	te: 03/10)/19
Sold To: 1	'M	ADISO	N CO ROAD CR	EW	Ship	То:			
			COUNTS PAYA		(601) 855-567	4			
	Р.	о. вох	608						
4	CA	NTON,	MS 39046		() •				
Customer	#:	M1180) M11	B1	Customer PO: T.BACO	V	Order By:		
	_							popim	rc01
SHIP	L	U/M	ITEM#		DESCRIPTION		Alt Price/Uom	PRICE	=
1,00	Р	EA .	218892	50' #8	COTTON SASH CORD		7.6704 EA	7.67	704
,,,,	ľ						1		- [

ORDER SHIP L U/M ITEM# DESCRIPTION Alt Price/Uom PRICE EXTEN 1.00 1.00 P EA 218892 50' #8 COTTON SASH CORD 7.6704 EA 7.6704 P/U BY MR T.BACON BARRETT PRICLIPS LUMBER CO 15 18 23946 (1601) 959-2012 Sale terchant III: bt2929882119364 less III: [Not/202916]	7.67
1.00 1.00 P EA 218892 50' #8 COTTON SASH CORD 7.6704 EA 7.6704 P/U BY MR T.BACON BARBLIT PHILLIP'S LUMBER CO 1.15 IR'ST His IR'ST ST (AUTUR. 115 39)46 (4601) 2059-2012 Sale Herchant ID: 512929882110364 Low ID: 1800202916	7.67
### BARIE IT PHICLIPS LUMBER CO ### 15 1851 (IN 181 5T (AUTRI, 16 39046 (GO1) ## 289-2812 Sale #### therehant Ib: 542929882114364 beau 10: [### 180292916	
### BARIELTT PHILLIPS LUMBER CO ### 15 1851 Ftb 1081 ST (AUTUR. 16: 39046 (GO1) ## 2924802110364 Herchant Ib: 542929802110364 here 10: 1800202916	
1.15 IRSY FOR RY CARTER, IRS 39046 (601) 859-2812 Sale terchant ID: 542929802118364 local 10: 1800202916	
115 1857 Fth 100 ST (ARTH), 115 39046 (601) 859-2812 Sale ther.chant 10: 542929802118364 log p. 36: [800202916	
tlerchant 10: 5/12/92/98/02/10/364	
leim III: INDUCESTIO	
January 29, 2019 10:12 All Batchi: 008 Inv n: 000001 VISA XXXXXXXXXXXXXX0030	
3 _{204, II} (001) Appr Code: 029177	
lotal: \$ 1.60	
APPROVED	
VISA CREDIT OTHE ADDOCUMENTATION 1ST: 6800 IVE: SUMMANAND CO. CONTROL OF THE STANDARD ARC: 00	
IAIL DEGERACION DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTIO	
Customi Copy	
HIGHE YOU	
FILLED BY CHI Sales total	\$7.67
VISA 0030 029177 7.67 SHIP VIA	
RECEIVED COMPLETE AND IN GOOD CONDITION — Taxable 0.00 Non-taxable 7.67	0.00
Tax # TAX EXEMPT TAX.	

DIBCLAIMER OF WARRANTIES
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EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS-OR ADDRESSE AND BRANTICULAR PURPOSE AND BRANTE PHIBED LUMBOR CO., NEITHER FASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

* O U H E F O O 1 1 D

Weight: 1 lbs.

TOTAL \$7.67

NAME: Madison County Sheriff's Office

CARD NUMBER: 6301 0212 BILLING PERIOD: Jan-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
1/7/2019	Safariland Academy	\$315.00	John Garcia	training	001	200	487	Y	
1/22/2019	Auttonberry Associates, LLC	\$150.00	Skylar Smith	training	001	200	487	Y	

TOTAL \$465.00

Make Check Payable To: **Card Services**

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 Please check box if making address change as indicated on the back

MADISON CO SHERIFF MADISON CO BOS PO BOX 608

12260

0101

CANTON MS 39046-0608 րվարդուկերի ինքեր այիկի այլիունիկուին

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Previous Balance	\$	0.00
Payments		0,00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+ ,	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Statement Closing Date	02/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/19
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

CARD SERVICES PO BOX 419734

800-821-5184 PO BOX 875852 KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

	10 mars 242 700 cm	AND	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since less statement	* Amount
01/07	01/08	244921507JHZT0DV2	SAFARILAND TRAINING GR HTTPSSAFARILACA MCC: 8299 MERCHANT ZIP: 94111 SALES TAX: \$ 0.00 TAX INCLUDED: 2	315.00
01/22	01/23	24492150NRWK22SMR	SQ AUTTONBERRY PRO MADISON MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: NUWLT5OGDR6VIWLJL	150.00
02/01	02/01	000000000000000MPC	TOTAL PURCHASES \$465.00 TOTAL \$465.00	0.00

SON COMMENTS OF THE SON OF	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
Current Billing Period Type of Balance	Annual Percentage <u>Rate (APR)</u>	Balance Subject to Interest Rate	Interest Charge
Purchases Cash Advances	0.00	0.00	0.00
	Annual	Balanca Subject to	Interest
Previous Billing Period Type of Balance	Percentage Rate (APR)	Balance Subject to Interest Rate	Charge
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

4

(/profile/#profile)

Location & Contact Settings

Output

Description:

Events (/events/) > Registration Order #46653

Information

Created by: John Garcia

Event: Low-Light Building Searches Instructor - Pearl, MS

(/events/evt_fs7MkNBd3zSBmNo4/view/)

Selected payment method: Send invoice to payer

Status: Paid

Payment method: Credit Card

■ View invoice (/events/registration-orders/46653/invoice/)

Attendees

Total active: 1

John Garcia (johngarcia112@att.net)

Low-Light Building Searches Instructor Course \$315 (paid)

Training status: - | View training details

History



#	Action	Details	Date	Sum	Discount	Total	Paid	Refunded
1.	Registration	1 attendee (s)	Mon, Jan 7, 2019 12:47 PM	\$315	\$0	\$315	\$0	\$0
2	Payment	Credit Card	Mon, Jan 7, 2019 2:34 PM	\$315	\$0	\$315	\$315	\$0

Auttonberry Associates, LLC 1888 Main St. Suite C-357 Madison, MS 39110 601-954-7035

Tax 1D# 64-0921929 Invoice No. MCDC01-19

January 22, 2019

Leeann Sanders
Madison County Administration

<u>leeann.sanders@madison-co.com</u> <u>MCDCadmin@madison-co.com</u>

DESCRIPTION:

FEE:

BLS Instructor Recertification

\$150.00

Skyler Smith ID# 07170589875 03/01/2019 - 03/2021

Paid by credit card ending in 0212: 150.00

Balance of Invoice: \$ 0.00

Payments are due upon receipt of invoice. Make checks payable and mail to:

<u>Auttonberry Associates, LLC</u>

1888 Main St. Suite C-357

Madison, MS 39110

The American Heart Association strongly promotes knowledge and proficiency in BLS, ACLS, and PALS and has developed instructional materials for this purpose. Use of these materials in an educational course does not represent course sponsorship by the American Heart Association. Any fees charged for such a course, except for a portion of fees needed for AHA Course material, do not represent income to the Association.

Thank you for doing business with us. Business Solutions, "Because Knowledge is Health"...



Lt. Strait - 01/17/19 Lowe's - \$169.76

Light Bulbs for Jail

001 -220 -641





LOVE'S HONE CENTERS, LLC 128 GRAHOVIEV BOULEVARD HADISON, MS 39110 (601) 605-3660

- SALE -

SALES#: \$2620041 1063657 | TRANS#: 16740729 01-17-19

53165 2.88-1N x 30-yD GORLLA 9B 14.9B 293566 1.6b-1N x 35-yB GORLLA D 8.9B 488070 PRUCE SACE 55YD GOCT YPC 7.96 2 0 7.98 303819 GEISU LZD 4FT 18 4.40K 16 137.84 2 0 68.92

\$UBTOTAL: 169.76 TOTAL TAX: 0.00 TAVAICE 10908 TOTAL: 169.76 VISA: 169.76

UTSA:XXXXXXXXXXXXXXOZZO ANOBAT:169.76 AGTHCD:017609

CHIP REFID:262010407269 01/11/19 09:5m:21

CUSTONER CODE: 30

APL: VISA CREDIT TUR: 8080008000 AIO: A0000000031010 [SI: 6800 STURE: 2620 [ERNTHAL: 10 01/17/19 09:59:22

* OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL DADER ITEMS

THANK YOU FOR SHOPPING LONE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: SHARE GRAHAM

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEMATCH

Light Color County States Control of the Parties of

UNE OF FIVE US\$300 WINNERS DRAWN MUNITHLY!

PARA SER UNO DE LOS CINCO GANADORES DE US\$300!

* HO PURCHASE NECESSARY TO ENTER OR WIN.

* VOTA WHERE PRONTBITED. HUST OF 18 OR OLDER TO ENTER. +

* OFFICIAL RULES & WINNERS AT: WWW. TOWES.com/survey *

STURE: 2620 TERMINAL: 10 01/17/19 09:59:22

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-5734



Pisase Detach And Enclose Top Portion With Payment to Past Due Amount Minimum Payment Amount Enclosed Payment Due Date 0.00 02/28/19 0.00 0.00 Make Check Payable To: Card Services Please check box if making address change as indicated on the back MADISON CO JAIL MADISON CO BOS 12208 Card Services 0101 PO Box 875852 Kensas City MO 64187-5852 PO BOX 608 CANTON MS 39046-0608 કારીવિદાના તારા મુખ્યતિ સામાના મુખ્યત્વે મુખ્ય સામાના મુખ્ય સામાના મુખ્ય સામાના મુખ્ય સામાના મુખ્ય સામાના મુખ્ય ֈովոկանիկիկիկիկին հանակինիկինիկիկիկինինին

4715621863010220 0000000 0000000

Summary of Account Activity Provious Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 Credit Limit 10.000.00 Available Credit 10,000.00

Account Number Ending In: XXXX XXXX XXXX 0220
Payment Information

Statement Closing Date 02/01/19

New Balance 0.00
Minimum Payment Due 0.00
Payment Due 02/28/19
Past Due Amount 0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 84187-6852

1-2

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 600-821-5184 616-643-2000 IN KANSAS CITY CARD SERVICES PO BOX 4:9734 KANSAS CITY MO 64141-6734

Telephoning about biling errors will not preserve your rights under loderal law. See the Billing Rights Summary on the reverse side.

a mcreal

			Transaction information	
Transaction Date	Poeting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last sistement	Amount
01/02	01/03	242263803BLGZ1F92	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39045 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0102193059	111.88
01/09	01/10	2407280092DYL6RA4	PUBLIC AGENCY TRAINING 317-821-5085 IN MCC: 8299 MERCHANT ZIP; 46241 SALES TAX: \$ 91.60 TAX INCLUDED: 1 CUSTOMER CODE: 236702	1,400,00
01/10	01/11	74072800A2D9NVYZT	PUBLIC AGENCY TRAINING 3178215635 IN MCC: 8289 MERCHANT ZIP: 48241 SALES TAX: \$ 6.54 TAX INCLUDED: 1	100.00-
01/11	01/13	24226380QBLH1PM04	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZP: 39046 SALES TAX: \$ 0.00 TAX (NCLUDED: 0 CUSTOMER CODE: 0111163069	54.00
01/14	01/15	24445000FBLLJZGF0	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 38110 SALES TAX: \$ 0.00 TAX (NOLUDED: 0	54.00
01/15	01/16	2400007GFNJ1RWK6Z	JORGENSON LOCKERS 901-4980151 UT MCC: 5099 MERCHANT ZIP: 84116 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 81504888572	620.00
01/17	01/18	24692160H2XF1RT93	LOWES #02920" MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX: S 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	169.76
02/01	02/01	00000000000COMPC	TOTAL PURCHASES \$2,309.54 TOTAL RETURNS \$100.00 TOTAL \$2,209.64	0.00

	Interest Charge Calcul	ation	
Your Annual Percentage Rate (APR) is	the annual interest rate on your s	scount	
Current Billing Period Type of Balance Purchases Cash Advances	Annual Percentage Rate (APR) 0.00 0.00	Belance Subject to Interest Rate 0.00 0.00	Interest Charge 0.00 0.00
Previous Billing Period Type of Bulance Purchases	Armual Percentage <u>Rate (APR)</u> 0.00	Balance Subject to Interest Rate 0.00	Interest Charge

Periodic rates and APRs may vary. See your Cardmamber Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the

5942 0003 KVH

001 7 1 190201 0

PAGE 1 of 3

1 0 5580 2100 C915

12208

Lt Strait Walmart-01/02/2019 \$111.88

USB-Drives to Download video onto.

001-220-646

Manney

See back of receipt for your chance to win \$1000 ID #:7H4K98123VJ8

Walmart > <

601-761-6000 Mgr:JEFF LEGGE
244 FEATHER LANE
CANTON MS 39046
ST# 03059 OP# 001406 TE# 67 TR# 02017
PHY 1286 USB 075149262011 27.97 0
PNY 1286 USB 075149262011 27.97 0
PNY 1286 USB 075149262011 27.97 0
PNY 1286 USB 075149262011 27.97 0
VRIDED BANKCARD TRANSACTION
TERMINAL # SC010378
CUSTOMER CANCELLED BANKCARD
01/02/19 14:24:44
VISA TEMD 111.88
VISA CREDIT- 0220 I 1 APPR#002797
TRANS 1D - 469002734963823
VALIDATION - H2RV
PAYMENT SERVICE - E
P.O. # 1138856
AID A0000000031010
TC 68E382D08874156D
TERHINAL # SC010378
*HO SIGNATURE REQUIRED
01/02/19 14:25:39
CHANGE DUE 0.00
ITEMS SOLO 4
[CB 6540 6668 8843 7791 9526 8

(L) 0540 6668 8843 7791 9526 8

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Public Agency Training Council

5235 Decatur Blvd Indianapolis, Indiana 46241 (317) 821-5085 (800) 365-0119 www.patc.com

INV	DICE
Number	236702
Date	1/9/19

To: Madison County Detention Center

2935 Highway 51 Canton, MS 39046

Attn: Major Chuck McNeal

Phone: 601-855-0732

Fax:

Email: leeanna.massey@madison-co.

Attendees	Seminar Information		
Brian Watson	Leadership Skills For Challenging Times		
lke Williams	100 (100 to 100		
Gratiana Handy	2/26/2019 through 2/28/2019		
Michael Spann	Seminar ID#: 15941		
	Tupelo, MS		
	Instructor: Mike Coker		

Lecanna Massey
Training Class-Public
Agency Training Council
01/09/2019
01-220-487

		Financi	al Information	
(n) ()	Please Retu	rn One Copy of	this Invoice with Your P	ayment
Mich	Payment Method	Visa	Seminar Fee	\$325.00
	Payment Number	хххх-0220	Number of Attendees	4
			Total Fees	\$1,300.00
	Refunded Credit Ca	rd	Less Adjustments	\$100.00 CF
		1	Amount Paid:	\$1,400.00
		j j	Total Due:	\$0.00

Federal ID #47-4078912

If the Total Due above reflects a credit, please keep this for your records. You may apply this credit toward any future class. Lt Strait - 01/11/2019 Walmart - \$ 54.00

Hard Drive for Videos.

001-220-646

See back of receipt for your chance to win \$1000 ID #:7N4L5B12444J

Walmart > <

601-761-6000 M9r:JEFF LEGGE 244 FEATHER LANE CANTON MS 3904 ST# 03059 DP# 001306 TEM 04 TOW

ST# 03059 DP# 001306 TE# 04 TR# 09341 HARD DRIVE 076364905282 54.00

UBTOTAL 54.00 TOTAL 54.00

VISA CREDII- 0220 I 1 APPR#011507

REF # 901100420762 TRANS ID - 589011698800192

VALIDATION - 7JS3 PAYMENT SERVICE - E AID A0000000031010 TC ACF6A53361CC689A

TERNIHAL # SCOTIO14 *NO SIGNATURE REQUIRED

/19 13:24:54 CHANGE DUF

0.00

TC# 7728 7476 9595 5929 4649



CQ OMCho

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for vides on larry Thankson

Lt. Strait -01/14/2019 Walmart-\$5400 Hard Drive for Videos

- 220 - 646

See back of receipt for your chance to win \$1000 ID H:7N4LH7Y666D

601-605-9662 Mgr:RUSSELL HUBBARD 127 GRANDVIEW BLVD HADTSON MS 39110 ST# 027720 OP# 000658 TEM 11 TR# 0514 HARD DRIVE 076364905282

54.00 0 54.00 54.00

VISA TEND 5
VISA CREDIT- 0220 I 1 APPR#014979
REF # 1042000314
TRANS ID - 469014674531703
VALIDATION - K6KS
PAYMENT SERVICE - E
AID A0000000031010
IC IE6EB566FA53E02C
IERNINAL # 289315833
*HO SIGNATURE REQUIRED
A1/14/19 12:44:22

01/14/19

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01/14/19 12:44:3 ***CUSTOHER COPY*** Scan with Walnart app to save receipts

aided 1-15-19 J.D.

Alorgenson industrial Companies

STRONG on Customer Service Since 1963

Schoollockers.com | BuyUsedLockers.com

2895 South 300 West Salt Lake City, UT 84115 1-877-952-0151

TRANSACTION RECEIPT

Document SO50768

Order Date: 01/15/2019

Page 1/1

Your One Stop Shop for All Your Locker Needs New and Used Lockers Worldwide

SHIP TO:

Madison County Sheriffs Office

Lt. Thomas Strait 2935 Highway 51 Canton, MS 39046 P: +1 601-855-0760

BILL TO:

Madison County Sheriffs Office

Lt. Thomas Strait 2935 Highway 51 Canton, MS 39046 P: +1 601-855-0760

Purchase Order #	Customer ID	Shipping Method	Payment Terms	FOB	Prepared By
	MADISO5801	UPS GROUND	CREDIT CARD	Point of Origin Frt. Allowed	LINO V

We have received your order and it is expected to ship as follows:

Quick Ship - Will Ship within 1-3 business days

Quantity Ordered	Quantity B/O	UOM	Item #	Description	Price	Extended Price
2	0	EACH	100036363	Signature, 5 Box, 13" W, 09" D, 06" H, 30" TH, 2W, No Legs, Beige (2) 5-Compartment Pistol Lockers // Unassemble	233.00 ed	466.00
10	0	EACH	1770MK403	Built-in Key Lock with Master Key Control. Dead Bolt. Keyed to Master Key 403	0.00	0.00
11.5	trait	-011	6LZLK403	Master Key 403 for Stocked Built-in Key Locks	0.00	0.00
Jorgens Gun lo	son 1	ndus for	trial Jail	001-220-646		

Visa	XXXX-XXXX-XXXX-0220
Transaction Date	1/15/2019 9:47:20 AM
Transaction ID	015088
Transaction Type	CHARGE
Transaction Total	\$520.00

14		
4	Subtotal	466.00
	Tax	0.00
	Adjustments	0.00
	Freight	54.00
	Total	\$520.00
Section 6	Total Due	\$0.00

DAMAGED GOODS: Your order will be packaged with the utmost care to ensure that your order is complete and arrives in acceptable condition, however, it is vital that inspection of goods be made upon receipt to ensure completeness of order and to inspect for damages that may occur during transit prior to signing delivery receipt, CAUTION: When you give the delivering carrier a clear receipt for a shipment in which there is damaged product, concealed or visible, or a shortage; the carrier is relieved of further responsibility. Claims for damage or shortage must be filed by you with the delivering carrier. Claims for shortages must be made in writing to Jorgenson Companies within 3 business days of receipt of shipment. Replacement orders will be processed as quickly as possible based on availability of product.

RÉTURNS: Used products are sold "As Is Where Is" and are nonreturnable. Custom and/or assembled orders are nonreturnable. In stock products are returnable only after a written authorization and an RGA number is provided from Jorgenson Companies. Returns are subject to a 25% restocking charge plus original and return freight or delivery charges. A credit will be issued within 30 days for authorized returns after an arrival inspection is performed to ensure that the products have arrived in their original packaging, unopened, complete and in new undamaged condition.

If you have any questions, please call Velarde, Lino at 801-493-0152 or email linov@jorgensoncompanies.com

Thank you for your order. We appreciate your business!

NAME: MCSO - Todd Wilson

CARD NUMBER: XXXX 0246
BILLING PERIOD: Jan-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/31/2019	Walmart	\$24.99	Todd Wilson	clothing	001	200	691	Υ
1/31/2019	Tractor Supply	\$40.16	Todd Wilson	clothing	001	200	691	Υ

TOTAL \$65.15

Make Check Payable To: Card Services

Cerd Services PO Box 875852 Kansas City MO 64187-5852 qualqlqaq||qdad||qda||dqq||dda||lla||qda Please check pox if making address change as indicated on the back

TODD WILSON PO BOX 608

12262 0101

MADISON CO DBAL ACCT CANTON MS 39046-0608

4715621863010246 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0246

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments	•	0.00		
Other Credits	•	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		207.00		

Payment information	
Statement Closing Date	02/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/19
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852 KANSAS CITY, MO 64187-5852 800-821-5184 816-843-2000 IN KANSAS CITY KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under lederal law. See the Billing Rights Summary on the reverse side.

	· • · · ·		Transaction Information	
Fransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/31	02/01	242283810BLH0990T	WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX (NCLUDED: 0 CUSTOMER CODE: 0131192720	40.16
01/31	02/01	24445001000VQ18ZJ	TRACTOR SUPPLY CO #1713 CANTON M MCC: 5599 MERCHANT ZIP:	\$ 24.99
02/01	02/01	00000000000COMPC	TOTAL PURCHASES \$65.15 TOTAL \$65.15	0.00

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
	Annual		
Previous Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

a-11-19

Tooled Whin

1-2

0.00

See back of receipt for your chance to win \$1000 ID #:7N4N7NYG2DN

601-605-9662 Mgr:RUSSELL HUBBARD 127 GRANDUIEW BLUD
127 GRANDUIEW BLUD
HADISON HS 39110
ST# 02720 OP# 008750 TE# 05 TR# 01497
HENS SOCKS 003825776008 14.22
HENS SOCKS 003825775880 9.98
BXR BRF 4 PK 073899483027 15.96 14.22 0 9.98 0 15.96 0 SUBTOTAL 40.16 40.16 TOTAL VISA TEND **UISA CREDIT** **** **** ****

VISA CHEUL!
APPROVAL # 031138
REF # 903100268802
TRANS ID - 309031679291258
VALIDATION - POUT
PAYMENT SERVICE - E AID A00000000031010 TC C88115E28F304719 TERMINAL # 283669080 *NO SIGNATURE REQUIRED 01/31/19

12:52:25 CHANGE DUE



CUSTOMER COPY Scan with Walnart app to save receipts





176 FEATHER LN CANTON, MS 39046 601-859-8400

Ticket: 226016 Date: 1/31/19 Store: 1713

Time: 2:30 PM Register: 1

Cashier: Brandon

Customer: MADISON SHERIFF Phone #: 6018592345 Company: MADISON CO SHERIFF

Item		Qty		Price	Amount	
CHT BE	LT	JRNYMN LO	GO	34 BRN AB313		
10739	11		1	24.99	24.99	Ε

Subtotal	24.99
Tax	0.00
Total	24.99
10101	21.77

24.99

- SALE

Authorization #: 031266

: 001791713000100 Terminal ID Cryptogram : 806ADFC3D7274D42

AID: A0000000031010 APP: VISA CREDIT
CVM: NONE / 5E0000
TVR: 8000008000 / TSI: 6800

Change 0.00

I agree to pay the above amount according to my card issuer agreement.

Tax Exempt Information

Name: MADISON SHERIFF Address: 2935 HIGHWAY 51 City/St: CANTON, MS Zip Code: 39046 Phone: 601-859-2345

Tax Exempt Reason: Government Agencies

Expiration Date: Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid exemption certificate if and when necessary. **********************

> For our Returns Policy, visit TractorSupply.com/returns

NAME: MCSO - Mike Chapman

CARD NUMBER: XXXX 0287
BILLING PERIOD: Jan-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/8/2019	Southern Connection	\$119.99	Mike Chapman	clothing	001	200	691	Y
1/14/2019	Southern Connection	\$25.00	Mike Chapman	clothing	001	200	691	Y

TOTAL \$144.99

1/14/2019 11:53 AM

is Receipt #46337



The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

Casnier:

Item Na		Qty	Price	Ext Price
C4 TRA	INER-1070	1	\$25.00	\$25.00
TAN	11W	D	% 77.879	6
			Subtota	l. \$25 00
L	ocal Sales Tax		0 % Ta:	× + \$0.00
	R	ECEIF	T TOTAL	: \$25.00

Credit Card: \$25 00 Visa ·

Merchant # ***86553

Total Sales Discounts:

\$87.99

Thanks for shopping with us!



THE SOUTHERN DANECTION 274 COMMERCE ARK L'IVE RIDGELAND. \$ 39157 (601) 853-3106

Merchant ID: 6449 Term #: 8001

Store #: 0001 Ref #: 0005

Sale

\$

XXXXXXXXXXXXX

VISA

Entry Method: Chip

Total:

25.00

01/14/19

11:53:08

Inv #: 000005 Appr Code: 014081 Transaction ID: 589014643887321 Apprvd: Online Batch#: 000236

VISA CREDIT

AID: h2480880831818 TSI: 6886 TVR: 8088088232

Customer Copy

THANK YOU

Make Check Payable To: **Card Services**

Card Services PO Box 875852

Kansas City MO 64187-5852

Please check box if making address change as indicated on the back

BRIAN LOVEAL PO BOX 608

MADISON CO DBAL ACCT CANTON MS 39046-0608

4715621863010329 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0329

12264

0101

Summary of Account Activity Previous Balance 0.00 0.00 **Payments** 0.00 **Other Credits** Purchases/Debits Cash Advances 0.00

0.00 Finance Charges 0.00 0.00 New Balance 1,000.00 Credit Limit

109.00 **Available Credit**

Payment Information	
Statement Closing Date	02/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/19
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO SOX 875852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

PO BOX 419734 KANSAS CITY MO 64141-6794

CARD SERVICES

KANSAS CITY, MO 64187-6852

816-843-2000 IN KANSAS CITY

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••		<u> </u>	- Transaction-Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat		Amount
01/11	01/13	24445000Q00XTLNG0	STEIN-MART #0008 JACKS MCC: 5311 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL	9211	39.99
01/11	01/13	24445000Q00XTLNJ9	STEIN-MART #346 MADISO MCC: 6311 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	9110	56.98
02/01	02/01	00000000000COMPC	TOTAL PURCHASES 1 TOTAL \$96.97	96.97	0.00

Interest Charge Calculation							
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	tecount					
	Annuel						
Current Billing Period	Percentage	Balance Subject to	Interest				
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>				
Purchases	0.00	0.00	0.00				
Cash Advances	0.00	0.00	0.00				
	Annual						
Previous Billing Period	Percentage	Balance Subject to	Interest				
Type of Balance	Rate (APR)	Interest Rate	Charge				
Purchases	0.00	0.00	0.00				

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Store Most

Stein Mart #345 175 Grandview Blvd. Madison, MS 39110 (601) 607-3118

1/11/19

1:46 PM

Trans.: 4423

Store: 00345

Reg.: 002

Till:002

Cashier: 934511102

Sales: 934511102

SALE

Please Keep Your Receipt Return Before 3/12/19



195-MOVEN TOPS

39.99 E

67820464

1 @ 39.99

126-PACKAGED UNDERWEAR

16.99 E

69399533

1 @ 16.99

Subtotal

56.98

Tax

0.00

Total

56.98

56.98

Visa (C) Account:

0329

Verification: Chip Read

Mode: Issuer

Application Label: VISA CREDIT

AID: a0000000031010

TC: b7a05af2ebdb58ff

TVR: 8080008000

IAD: 060a0a03a00000

Auth: 011562 (A)

Resp: 00

APPROVED

Total Tender

56.98

Change Due

0.00

If Purchased Elsewhere: \$

129 00

Your Stein Mart Savings: \$

72.02

State Most

Stein Mart #006 5250 I-55 North Jackson, MS 39211 (601) 957-2270

1/11/19

3:11 PM

Trans.: 2075

Store: 00006

Reg.: 004

Till:004

Cashier: 921503300

Sales: 921503300

SALE

Please Keep Your Receipt Return Before 3/12/19



39.99 E 150-DENIM JEANS 1 @ 39.99 61830808

Subtotal 39.99 0.00 Tax

39.99 Total

Visa (C)

39.99

0329 Account:

Verification: Chip Read

Mode: Issuer

Application Label: VISA CREDIT

AID: a0000000031010 TC: 2dd2716c9d22db04 TVR: 8080008000

IAD: 060a0a03a00000 Auth: 011977 (A)

Resp: 00

APPROVED

39.99 Total Tender

Change Due

0.00

If Purchased Elsewhere: \$

69.00

Your Stein Mart Savings: \$

29.01

Thank you for shopping at Clair Maml

NAME:

MCSO - Justin Stone

CARD NUMBER: XXXX 0360

BILLING PERIOD: Jan-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/25/2019	Southern Connection	\$25.00	Justin Stone	clothing	001	200	691	Y

TOTAL

\$25.00

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852

Mease спеск рох и making восгеза спануе вы indicated on the back

JUSTIN STONE MADISON CO DBAL ACCT PO BOX 608

12265

0101

CANTON MS 39046-0608 ելլանագիրերի արգալայում անկարարության անագրալության անագրարարան և արագահանության անագրարարան անագրարարարան անագ

4715621863010360 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0360

Summary of Account A	\ct ivity	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		115.00

02/01/19
0.00
0.00
02/26/19
0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS **CARD SERVICES**

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852 KANSAS CITY, MO 64187-5852

800-821-5184 816-843-2000 IN KANSAS CITY KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

	<u> </u>		Transaction-Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat		Amount
01/25	01/27	24239000T666GNSB7	THE SOUTHERN CONNECTION MCC: 5941 MERCHANT ZIP:	RIDGELAND MS	26.00
02/01	02/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$25.00	\$25.00	0.00

•	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Bate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
	Annuai		
Previous Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary, See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1/25/2019 12:01 PM es Receipt #46691 Store: 1



The Southern Connection Police Supplies

274 Commerce Park Dr., Suite M Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

Cashier:

Item Name	Qty	Price	Ext Price
REEBOK DAUNTLE	1	\$25.00	\$25.00
8" COYOTE 11.5	D	% 74.99%	6
		Subtota	\$25.00
Local Sales Tax	_	0 % Ta:	¢. + \$0.00
R	ECEIF	T TOTAL	.: \$25.00

Credit Card: \$25.00 Visa

Merchant # ***86553

\$74.95 Total Sales Discounts:

Thanks for shopping with us!

THE SOUTHERN CONNECTION 274 COMMERCE PARK DRIVE RIDGELAND, MS 39157 (601) 853-3106

Merchant ID: 5449 Term #: 0001

Store #: 0001 Ref #: 0019

Sale

XXXXXXXXXXXXX0360

VISA Entry Method: Chip

Total:

25.00

91/25/19

12:01:16

Inv #: 000019 Appr Code: 025373 Transaction ID: 589025648769776

Apprvd: Online

Batch#: 000245

VISA CREDIT

AID: A00000000031010 TSI: 6000 TVR: 6000000000

Customer Copy

THANK YOU

NAME: AMBER POPE/MCBOS CARD NUMBER: XXXX XXXX 6301 0048

BILLING PERIOD: Jan-19

DATE	VENDOR	AMOUNT	T USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/8/2019	Mac Haik	460.00	AMBER POPE	Vehicle Repair	150	301	542	x
1/14/2019	Safety Meeting Outlines, Inc	65.00	AMBER POPE	Office Supplies	150	301	603	x
1/23/2019	Deep South Institute of Transportation Engineers	85.00	AMBER POPE	Dues and Subscriptions	150	301	571	x
1/23/2019	Deep South Institute of Transportation Engineers	85.00	AMBER POPE	Dues and Subscriptions	150	301	571	x
TOTAL		695.00)					

CARD SERVICES PO BOX 419734 KANBAS CITY MO 84141-6734



Please Dotach And Enclose Top Portion With Payment to Post Due Amount Minkman Payment Amount 0,00 0,00 Payment Due Date New Balanco 0.00 02/28/19 0.00

Amount Englosed

Make Check Payable To: Card Services

AMBER POPE MADISON CO PO BOX 608

12254 03.03

Cerd Services PD Box 875852

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7.

Kenses City MO 64187-5852 CANTON MS 39046-0608

արկակիային իրակինիրին իրանարդան

Ploase check box I making address change as indicated on the back

4715621863900016 0000000 0000000

Summary of Account A		
Previous Balance	\$	0.00
Payments	•	0.00
Other Credite		0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	· · · · · · · · · · · · · · · · · · ·	0.00
Credit Limit		10,000.00
Avaliable Credit		10,000.00

Account Number Ending In: XXXX XXXX XXXX 0000 ' Payment information 02/01/19 **Statement Closing Date** 0.00 New Salance 0.00 Minimum Paymont Due 02/26/19 Payment Due Dalo Post Due Amount 0.00

An amount followed by a minus (-) is a crodit or a credit belance, unless otherwise indicated.

6942 GB03 HVH

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

PAYMENT ADDRESS CARD SERVICES PO BOX 975852 KANSAS CITY, MO 84187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 500-921-5184 818-843-2000 IN KANSAS CITY

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Flights Summery on the reverse side.

<u></u> _		<u> </u>	Transaction information	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Transacton Oste	Posting Date	Reference Number	Purchasos, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/08	01/09	243079208868G1EJK	MAC HAIK CHEVROLET 601-8591611 MS MCC: 6511 MERCHANT ZIP: 39046 8ALES TAX: \$ 0.00 TAX INCLUDED: 2	460.00
01/11	01/15	24247800E8PV8A051	8AFETY MEETING OUTLINES 815-464-0200 IL MCO: 2741 MERCHANT ZIP: 60423 SALES TAX: 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 246058951	66,00
01/23	01/24	24492150PJHLQHGAH	DEEP SOUTH ITE WWW.DEEP SOUTHMS ALCO: 5794 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0	85.00
01/23	01/24	24492150PJHLQLYSP	DEEP SOUTH ITE WWW.DEEPSOUTHMS MCC: 6794 MERCHANT ZIP: 30201 SALES TAX: \$ 0.00 TAX INCLUDED: 0	85.00
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$625.00 TOTAL \$695.00	0.00

	interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ocount	
Current Sixing Period Type of Belance Purchases Cash Advances	Annual Percentage <u>Bale (APR)</u> 0.00 0.00	Balance Subject to Interest Rate 0.00 0.00	Interest <u>Charge</u> 0.00 0.00
Provious Billing Period Type of Belence Purchases	Annuel Potoontego <u>Rato (APR)</u> 0.00	Balance Subject to Interest Rate 0.00	Interest Charge 0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 28-day grass period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

MAC HAIK CHEVROLET .

140 Autobehn Loop • Madison, MS 39110 Main phone number: 601-499-8700 Parts: 601-499-8799

Parts Fax: 601-499-6787 www.machzikmadisonchavy.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

OATE ENTERED YOUR ORDER NO. DATE SHIPPED OR JAN 19	INVOICE DATE 08 TAN 19	INVOICE NUMBER 6349 09:02:31
S ACCOUNT NO. 13709	S H	PAGE 1 OF 1
L MADISON COUNTY ROAD DEPARTMENT T P O BOX 608 CANTON, MS 39046	P O BOX	COUNTY ROAD DEPARTMENT . 608 MS 39046

SHIP'VIA	SLSM. 251	8/L NO. (601)94:	2-0815	TERMS		F.O.B.	ANTON MS	
ORDANISHIR BEOM	AND DESCRIPTION OF THE PARTY OF	R		DESCRIPTIONS	West State	PARTITION OF THE PARTIT	AMOUNT	
ח ד ור	2281846	E	16165 PA	ATTO T	100 00	450.00	160 00	PARTS RETURN POLICY
	22010-0		10103 PA	NET	460.00	460.00	460.00	A copy of this invoice is required.
	*************************	::.cae.ve :#essc>toth ii.	e primespecialistical Conductivity	ec 2004 et 400 423020.	9-xe:3139: 3424			A 10% restocking fee will apply.
					X			Cores must be returned in original Box to receive credit.
A A		•	() H2AT()	CHECK (CK:	<u></u>).		Purchases paid by check must wait 10 business days for refund.
RT IN OK		T.N	() VISA ()M	ASTERCARD	DISCOVE	R	460.00	Reiumed parts must be naw, complete, and in original package.
見 しんべい	7033	<i>A</i>		- 611	RIFT		460.00	
HANK YOU FO	R YOUR	BUSINESS	I AMERXPR		HEHT CHARC	35	0.00	Parts that have been installed, or tested,
Thur Order	or Your Was Fil	Busines	8	le A	ES TAX		0.00	are not eligible for return.
Duytomer Signature						2.49000000000000000000000000000000000000	\$460.00	

MAC HAIK CHEVROLET SERVICE 140 AUTOBAHN LOOP MADISON, MS 39110 (601) 499-8750

SALE .

Store: 3934 Term: 0001 REF#: 00000001 Batch # 738 RRN: 900815201066 01/08/19 09:04:47 Trans ID: 589008542873543 PO# 6349 APPR CODE: 008667

AMOUNT

VISA

\$460.00

Manual CNP

APPROVED

CUSTONER COPY

Account No.	Date	Reciept No.
109432	01/14/2019	0119-Z0470

SAFETY MEETING OUTLINES, INC.

Safety Saves Lives, Time, & Money P.O. Box 700
Frankfort, IL 60423
815-464-0200 Fax 815-464-0015

RECEIPT



Bill To:

Madison County Board of Superv Accounts Payable PO Box 608 Canton, MS 39046

Ship To:

Madison County Board of Superv Amber Pope 3137 South Liberty Street Canton, MS 39046

Quantity			Description		Amount	Item Total · · ·
2	PO Number: 2019011114403908 Standard Edition Construction & Maintenance Dail Shipping & Handling Payment - Thank You	ly Logs			\$28.00 \$9.00 -\$65.00	\$56.00 \$9.00 -\$65.00
		,#***		Total Du	le:	\$0.00

If you have any questions concerning this receipt or your order, please call us at 888-665-3836

Thank you for your order!

Madison County Board of Superv Amber Pope 3137 South Liberty Street Canton, MS 39046

Amber Pope

From:

orders@safetymeetingoutlines.com

Sent:

Friday, January 11, 2019 2:42 PM

To:

Amber Pope

Subject:

Safety Meeting Outlines Web Order

Safety Meeting Outlines thanks you for your order!

Credit Card Type: Visa

Credit Card Number: ******0016 Credit Card Transaction Id: 245065951 Credit Card Approval Code: 011970 Order Number: 2019011114403908

Company: Madison County Board of Superv

Shipping Address:

Ms. Amber Pope

3137 South Liberty Street

Canton, MS 39046

Phone: 6017902520

Fax:

Email: amber.pope@madison-co.com

Mailing Address:

Ms. Amber Pope PO Box 608

Canton, MS 39046 **Phone:** 6017902520

Fax:

Email: amber.pope@madison-co.com

Quantity/Num Trained 2	Description Construction & Maintenance Standard Edition Daily Log Books	Price \$56.00
gent versyon, would vizzon it i i i i i i i i i i i i i i i i i i	Item(s) Total Shipping and Handling Order Total	\$56.00 \$9.00 \$65.00

Back to Safety Meeting Outlines

FAQs Site Map Contact Us



SELECT LOGIN TYPE:

9

LogIn

HOME

ABOUT US

SAFETY MATTERS

CONSTRUCTION PRODUCTS

MANUFACTURING PRODUCTS

ORDER GNUME

ONLINE LIBERRY

Order Confirmation

Safety Meeting Outlines thanks you for your orderl

Your credit card has been approved. Please look for a confirmation email.

Order Number: 2019011114403908 Company: Madison County Board of

Superv

Shipping Address: Ms. Amber Pope 3137 South Liberty Street Canton, MS 39046 Phone: 6017902520

Canton, MS 39046 Phone: 6017902520 Fax:

Email: amber.pope@madison-co.com

on-co.com Email: amber.pope@madison-co.com

Mailing Address:

Ms. Amber Pope

PO Box 608

Quantity/Num Trained	Description	Price
0	Construction & Maintenance Standard Edition Daily Log	\$56.00
2	Books	
hand a reduced party of page 25	h	\$56.00
	Item(s) Total	\$9.00
	Shipping and Handling	0.0000000000000000000000000000000000000
	Order Total	\$65.00

© 2019 Safety Meeting Outlines, Inc.



Thursday, February 7th, 2019 Business Meeting

Breakfast 8:30 AM ~ 9:00 AM Meeting 9:00 AM- 10:30 AM

Hotel Accommodations

Residence Inn – by Marriot Jackson, The District at Eastover

1248 Eastover Dr, Jackson, MS 39211

Online Reservation Link: Click Here

For reservations call 601-362-8003 and request the group rate for **DSITE**. Room rates are: \$119 per night for a King Bed. The room block cutoff date is **January 24th**.

REGISTRATION

Registration fees: \$60 for ITE International Members and \$85 for Non-ITE Intl' Members. If you are current on 2019 ITE Intl' Dues and the registration from indicates \$85, please email: dsitesecretary@gmail.com for assistance on registration.

Event Registration: 2019 Winter Meeting



Thank You Dan Gaillet!

Your registration for 2019 Winter Meeting is submitted

ItemQtyPriceSubtotalNon-ITE Intl' Members1\$85.00\$85.00

Tax: \$0.00 Total: \$85.00

2019 Winter Meeting
Thu Feb 7 2019, 8:30am CST to Fri Feb 8 2019, 12:00pm CST
MS Ag Museum - Ethnic Heritage Center, 1150 Lakeland Drive,
Jackson MS 39216

www.deepsouthite.org/

Amber Pope

From:

Timothy Bryan

Sent:

Wednesday, January 23, 2019 3:28 PM

To:

Amber Pope

Subject:

FW: Event Registration: 2019 Winter Meeting

Attachments:

ical.ics

From: DeepSouth ITE < organization-16900@membershipworks.org>

Sent: Wednesday, January 23, 2019 3:26 PM

To: Timothy Bryan < Timothy.Bryan@madison-co.com Subject: Event Registration: 2019 Winter Meeting



Thank You Tim Bryan!

Your registration for 2019 Winter Meeting is submitted

Item	Qty	Price	Subtotal
Non- ITE Intl' Members	1	\$85.00	\$85.00

Tax: \$0.00 Total: \$85.00

2019 Winter Meeting

Thu Feb 7 2019, 8:30am CST to Fri Feb 8 2019, 12:00pm CST MS Ag Museum - Ethnic Heritage Center, 1150 Lakeland Drive, Jackson MS 39216

www.deepsouthite.org/

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Porton With Payment te Past Due Amount Minimum Payment Amou 0.00 0.00 New Balance Payment Due Dale Arrount Englosed 0.00 02/28/19 Please check box if making address change as indicated on the back Make Check Payable To: Card Services HELEN KELLER 12261232 PO BOX 608 0101 Card Services MADISON CO BRD OF SUPV PO Box 875852 CANTON NS 39046-0608 Kansas City MD 64187-5852

4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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Previous Balance	\$	0.00
Payments	4	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		20,000,00

Արթիրիկիին անարդերինին անակարինին անարդաների հետա

Statement Closing Date	02/01/19
New Balance	0,00
Alnimum Payment Due	0,00
Payment Due Date	02/26/19
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES

CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT BYOURIES AND LOST STOLEN CARDS 800-821-5184

800-821-5184 816-843-2000 IN KAVISAS CITY CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734 2001

Telephoning about biling errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

¥ 0	J		Transaction Information	Age to the
			Pathije I Call Advance (I infraelite Circums and all la angle Catholis Baseau I standard a c	0.00
01/17	01/18	242263EQJBLH53DKM	WAL-MART #3059 CANTON M9 MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: 0.00 TAX INCLUDED: 0 OUSTOMER CODE: 0117193059	22,33
01/21	01/22	744921E0MS0LJ11V2	FULL SOURCE LLO 8009750986 FL. MCC: 5199 MERCHANT ZIP: 32256 8ALES TAX: \$ 0.00 TAX RIOLUDED: 0	62.30-
02/01	02/01	DOODCOCCOOCOMPC	TOTAL PURCHASES \$22,33 TOTAL RETURNS \$62,38 TOTAL \$40,05-	0.00

	Annual		
Current Bring Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APA)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0,00
	Annual		
Previous Billing Period	Percentage	Balance Subject to	Interest
Type of Balanca	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00

Periodic rates and APRs may very. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases II you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

2/2/19

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

if you think your bill is wrong or if you need more information about aircraction on your bill, write is us on a separate sheet at the actives shown below as soon as possible. We must have from you no lister that 60 days after water! you the first bill an wide the example of problem appeared. You can ledephone us, but doing so will not access the contraction of the contraction.

- In your ledge, give use the lookering information:

 'Your name and ecourse number,

 'Thus name and ecourse number,

 'Thus diction enough of the suspected error.

 Describe the error and copiets, if you can, why you believe there is an error.

Byournood more information, describe the term you are unsure about

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bit still are not in question. Yithis we investigate your question, we cannot report you as definquent or take any section to colood the amount you question.

Special Rules for Crock Cord Purchases

If you have a problem with the quelty of goods or sorriose that you parchased with a credit cord, and you have their in good fails to corned the problem with the marchant, you may not have to pay the measuring a pround due on the product or sorriose. You have this production only when the pruthase price was more than \$50 and the production only when the pruthase price was more than \$50 and the parchase was made in your home state or within 100 infine of your mating softrest. (If we own or openie the marchant, or if we mailed you the advertement for the proporty or services, all purchases are covered regardless of amount or location of purchase).

SEXD NOUVRES AND BILLING ERROR HOTICES TO: Cord Center, R.O. Box 419734, Kenses Cby, M.O. 64141 (800) 821-5184. In the Kenses Cby unea, call 818-643-2000. Telephoning us will not present your Boding Error Rights.

In order to be credited to your account on the date neckled, your payment must be accompanied by the top portion of your statement and must be neckled at NO. Box 219738, Names Cby, Littsouri 611214736 by 1000 a.m. Payments neckled at such bordon efter 10:00 a.m. will be credited on the following blankess day, and payments received at any other address will be account promptly but may be delayed up to the (3) days.

Hober resembles abbetted to election of your check. When you send us a check pour by our say us carryed as the (3) days.

consent to our converting the check to an electronic fulful debits collect it. See your Cardotter Agreemant in this information. If we are
unable to confer the debit electronically, you consent to our creation of a paper dath in the annual of your original chock, which we will send be your
therefore the conference of the

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Silling Period that ords on the "Salament Closing Dairy privadion the stant of each Marchly Stalament, your Account pury, eatified to stated exceptions and condition, be assessed a Prance Charge for the opticable Bring Period. The Finance Charge may consist of one or more of the followings as one deviance flee thance charge, be privide to a posted on the finance charge. Aprend to practice the finance charge, the privide to great Account during the Current Eding Period is extracted to your Account during the Current Eding Period is desirably protected and account of your Account of your Account of your Account for the Current Eding Period (the "Previous Eding Period and, if applicable, dress the "Purchase Account for the Current Eding Period and, if applicable, dress the "Purchase Account for the Current Eding Period and, if applicable, dress the "Purchase Account for the Internal Eding Period (the "Previous Eding Period).
- 2. Balance Computation, The Cash Advance Average Daily Balance of your Account for the Current Billing Period of Cash Advance Computation, The Cash Advance Daily Balance of your Account for the Current Billing Period and dividing that arm by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period to computed by adding long-than the "Purchase Code Balance" for each day in the Current Billing Period (machine) of Serie-es-Cash Purchases and other Promotional Balance and other Purchase (or Promotional Balance B

The "Cesh Adjance Daily Behmer," Purchase Advance Daily Behmer and "Senso-a-Cesh Purchase) (or Procedure Sensor Se

- A. If the New Britanos (either subtructing all Defents) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Country Date shown thereon, Share (i) the Ceah Advance Daily Balance for each day of the Country Billing Reviolds extended by tabling the amount of all of your posted unput Ceah Advances as of the beginning of that day, and not the country of the Ceah Advances, and (ii) the Purchase Advance Daily Balance with mat be computed during the Current Billing Period will be zorn, and the Purchase Advance Avenue Acense Daily Balance with mat be computed during the Current Billing
- B. (I) however, the New Balance (this submitting of Defentis) shown on your Previous Monthly Statement was not pold in fail on or before the Payment Due Date shown thereon, then (i) the Cash Advisors Daty 8 stands for each day in the Current Stong Period is extracted in the same way as described in subsection 2A (i) the Purchase Advisors Daty 8 stands for each day in the Current Bitting Period is extracted by taking the same and of a protect impact in Purchase Advisors (same and Protections and Period Cash and Cash and Cash and Cash Purchases Advisors (same Advisors (same Advisors (same Advisors)) and for an inductive same discontaints and in the middle days and detecting any new Purchases Advisors (same Advisors) and protecting and documentation of protecting and protecting
- O. Each Saze-os-Cash Purchase (or Promotional Each) Daily States for each day in the Current Billing Particula equal to the difference between the original amount of the Saze-os-Cash Purchase or Promotional Bars and the sum of all payments or under posted by your Account prior to and a sof that day that were applied applicit the Saze-os-Cash Purchase or Promotional Bars. The Purchase Advance Average Daily Statemes for each day in the Principa Billing Particul except pays Statemes for each day in the Principa Billing Particul except pays and contained that a second pay in the Principa Billing Particul except pays to the Purchase Advance Daily Educate for each day in the Principa Billing Particul except pays the pays the payment of the Purchase Advances (other than the Comment of All Purchase Advances (other than the State-Octability) and in the Comment of All Purchase Advances and Promotional Billing Particul Billing Part

3. From Ride Period.

- A. CLUBANTONE. Aperiodic rate feature thange applies to all Cash Advances from the data they are posted to your Account until path in Ad.
- B. Simples Cash Purchases. Although a pedode rate charge will accurate mortally on a Same-as-Cash Purchase from the data till a first ported to your Account, the accurated period rate is same charges with not be charged to your Account if the Atlantical Cash Purchase is paid by the end of the Determal Pedod. At the end of the Determal Pedod, however, if the Atlantical Cash Reviews has not been pedid to purchase that accurate on the Same-as-Cash Purchase has not been pedid to the second on the Same-as-Cash Purchase for the Carrier Batting Pedod on 18 their pedid on 18 before it pedid, on all pedod on the former of the Same-as-Cash Purchase whose Determ Pedod has expired with on the Carrier Batting Pedod, will be charged to your Account. A perfort rate frames there on a Same-as-Cash Purchase whose Determ Pedod has expired with on the Carrier Batting Pedod, will be reported in the first side of each Monthly Statement, the second of the general Pedod in the first side of each Monthly Statement, the second of the period on the Same-as-Cash Purchase whose Determal Pedod has expired it with the right of the Same-as-Cash Purchase second on the Same-as-Cash Purchase with the second of the Same-as-Cash Purchase the Same-as-Cash Purchase with the purch of the Same-as-Cash Purchase with the second of the Same-as-Cash Purchase with the third of the Same-as-Cash Purchase will be in the Same-as-Cash Purchase will no longer be reported on your Monthly Statement.
- no longer be reported on your Morthly Sistement.

 O. Other Purchases Advances, Purchase Advances (Including Paravisional Bens, but southing Same-es-Cash Purchases) and return chock charges and commerciate charges from the dark they are posted to your Account during the Current Billing Pariod Issuer a periodic mise facure output from the dark they are posted to your Account until paid in fail, unless (i) the New Batters (after automating all Disformis) shown on your Previous Morthly Statement are zero or was paid in fail on or before the Payment Due but shown thereon, and (ii) the New Batters (either subtracting all Disformis) shown on your Versional Morthly Statement to paid in fail on before the Payment Due but shown thereon. If the conditions desorbed in (i) and (ii) above are both striked, you will avoid periodic mise france charges on all Purchase Advances (Including on Promotional boas that are not Cash Advances, and other than accounts on Determity, international charges and occurred the Current Billing Period. If the condition desorbed in (ii) above (Indiago is the payment of your parts believed) is an extended promotional before the fairness and countries on the fairness and countries of the payment of your current betternes) is not satisfied periodic cases the fairness and payment and the payment of your parts believed by the fairness and the payment of your parts believed in the paravish parts of the payment of your parts believed to the monetal belong the fairness and the Current Billing Period Cash and Advances Andreos Annesses and the fairness and the Current Billing Period Cash and Advances and the fairness and the Current Billing Period Cash and Advances Annesses Annesses and the current Billing Period Cash and Advances Annesses Annesses and the payment of the Cu

Walmart > ...

601-761-6000 Hgr: JEFF LEGGE
244 FEATHER LANE
CANTON HS 39046

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UALLET LANIH 002120059723 2.44 0
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LAN SHEETS 002120047311 5.86 0
12 RULER 007357710417 3.24 0
SUBTOTAL 22.33
TOTAL 22.33
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VISA TEND


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Full Source, LLC 10302 Deerwood Park Blvd., Suite 200 Jacksonville, FL 32256 P: 904-296-2240 F: 904-404-9004 Toll Free: 800-975-0986

Bill To	
Helen Keller Madison County Road Department 3137 South Liberty Street Canton MS 39046 United States	

Refund

Date	Refund #
1/21/2019	FS6047148-CR

Payment Method	Credit Card #
VISA	
Rate	nount Item Sold

Item	Quan	Description	Options	Rate	Amount	Item Sold
Item PORT-L306-Bla ck-3XL	Quan	Port Authority L306 Ladies Long Textured Hooded Soft Shell Jacket - Black	Options Size: 3XL	Rate 62.38	Amount 62.38	
	J	I		т	otal	\$62.38

To see our terms & conditions, please visit: http://www.fullsource.com/terms-and-conditions/



NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0055							
BILLING PERIOD:	Jan-19							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/2/19	Scott Penn		Michael Steele	repair parts	150		681	Y
1/2/19	Deviney Equipment		Michael Steele	repair parts	150		681	Υ
1/3/19	Overhead Door Company	* · · · · ·	Michael Steele	other supplies/materials	150		646	Y
1/10/19	Phillips Lumber Company	\$94.98	Michael Steele	repair parts	150		681	Υ
1/10/19	Phillips Lumber Company		Michael Steele	other supplies/materials	150		646	Υ
1/10/19	Napa Auto Parts		Michael Steele	repair parts	150		681	Y
1/10/19	Napa Auto Parts	\$227.11	Michael Steele	repair parts	150	.	681	Y
1/15/19	Tri-State Truck Center	\$556.00	Michael Steele	repair parts	150	300	681	Υ
1/15/19	Hartley Equipment Company	\$168.01	Michael Steele	vehicle repairs	150	300	542	Υ
1/16/19	Tractor Supply Compay	\$141.44	Michael Steele	repair parts	150	300	681	Υ
1/17/19	Steel Service	\$82.70	Michael Steele	repair parts	150	300	681	Y
1/16/19	Fleetpride	\$2,355.12	Michael Steele	repair parts	150	300	681	Υ
1/16/19	Certified	\$373.30	Michael Steele	paint, preservatives and chemicals	150	300	642	Υ
1/24/19	Fastenal	\$838.25	Michael Steele	other supplies/materials	150	300	646	Y
1/22/19	Fleetpride	\$755.98	Michael Steele	repair parts	150	300	681	Y
1/28/19	Mike's Auto Parts	\$464.79	Michael Steele	repair parts	150	300	681	Y
1/28/19	Mac Haik	\$9.42	Michael Steele	repair parts	150	300	681	Y
1/28/19	Napa Auto Parts	\$209.13	Michael Steele	repair parts	150	300	681	Υ
1/28/19	Duraco	\$1,934.00	Michael Steele	repair parts	150	300	681	Y
1/28/19	Tri-State Truck Center	\$212.82	Michael Steele	repair parts	150	300	681	Y
1/29/19	Moore Equipment Company	\$3,437.36	Michael Steele	repair parts	150	300	681	Υ
1/30/19	Mike's Auto Parts		Michael Steele	repair parts	150	300	681	Υ
1/30/19	Manning Tire		Michael Steele	repair parts	150	300	542	Υ
1/31/19	Fleetpride		Michael Steele	repair parts	150	300	681	Υ
		\$18,381.32	·					
	Credit - Tri State Truck Center	\$135.00						
	Credit - Lyle Machinery	\$1,034.66	<u> </u>					
	TOTAL	\$17,211.66						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Betach And Enclose Top Portion With Payment to Peat Duo Amount Kintmum Payment Amou Amount Enclosed Payment Duo Date Now Balanco 0.00 0.00 0.00 02/26/19 Please check box il making address change as indicated on the back Make Check Payable To: Card Services MICHAEL STEELE 12207 MADISON CO BOS 0101 Card Services PO BOX 608 PO Box 875852 CANTON HS 39046-0608 Kansas City HO 64187-5852 ւսկլկլլերվիկանկիրիկիկիկիլիունիլիներիննի լուլականակալի արևարկայի արևայի արևայի արևալուլալի

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Summary of Account A	ctivity	
Previous Salance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchasos/Dabits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Crodit Limit		30,000.00
Available Credit		25,087.00

Account Number Ending In: XXXX XXXX XXXX 0085

Payment Information

Statement Closing Dato 02/01/19

New Balance 0.00

Minimum Payment Due 0.00

Payment Duo Date 02/26/19

Past Due Amount 0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS

7.2

CARD SERVICES PO BOX 976852 KANSAS CITY, MO 64187-6852 ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-921-5184 816-843-2000 IN KANSAS CITY CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY MO

Tolophoring about biling orrors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction (nformation Purchason, Cash Advances, Payments, Crodits Transaction Posting Reference Amount and Adjustments since last statement CONT PERN RYC ONTON MS
MCC: 6898 MERCHANT ZIP: 39046
SALES TAX: \$ 0.00 TAX INCLUDED: 2
DEVENEY EQUIPMENT RAYMOND MS
MCC: 6599 MERCHANT ZIP: 39164
SALES TAX: \$ 0.00 TAX INCLUDED: 0
OVERHEAD DOOR COMPANY OF RIOGELAND MS
MCC: 4799 MERCHANT ZIP: 39167
SALES TAX: \$ 0.00 TAX INCLUDED: 2
BARNETT PHILLIPS L CANTON MS
MCC: 6281 MERCHANT ZIP:
BARNETT PHILLIPS L CANTON MS
MCC: 6281 MERCHANT ZIP:
BARNETT PHILLIPS L CANTON MS
MCC: 6281 MERCHANT ZIP:
MCC: 6281 Date Date Number 358,39 4,154.07 L 01/02 01/06 241374606HEX6GDHV 63.92 L 2469029040FVXOWAP 01/03 01/06 24224430B31T8SABZ 94,48 1 01/10 01/11 143.90 01/11 24224430B31T8SBA3 01/10 NAPA OF CANTON CANTON MS
MCC: 6533 MERCHANT ZIP: 39046
SALES TAX: \$ 0.00 TAX INCLUDED: 2 309.85 24431050ARQE82RT6 SALES TAX: \$ 0.00 TAX INCLUDED: 2

DIKE'S AUTO PARTS CANTON MS

MCC: 6633 MERCHANT ZIP: 39046

SALES TAX: \$ 14.85 TAX INCLUDED: 1

TRI STATE TRUCK CENTER INRICHLAND MS

MCC: 7638 MERCHANT ZIP: 39218

SALES TAX: \$ 0.00 TAX INCLUDED: 2

CUSTOMER CODE: 4690

MARTLEY EQUIPMENT COMPANYCANTON MS

MCC: 6048 MERCHANT ZIP: 39046

SALES TAX: \$ 0.00 TAX INCLUDED: 2

TRAOTOR SUPPLY CO 5/1713 CANTON MS

MCC: 6599 MERCHANT ZIP: 39046

MCC: 1599 MERCHANT ZIP: 39222

SALES TAX: \$ 0.00 TAX INCLUDED: 2

CUSTOMER CODE: 163077

FLEETPRIDE 125 888-4122469 MS 227.11 01/11 01/13 2405523082M2SHFND 558 00 24755420F7VK86P3G 01/15 01/16 169.01 L 24251380G0VZ8QMP1 01/15 01/17 141,44 | 01/16 24445000H00VPKPKV 82.70 01/16 01/18 24251380H0VZ7ZZZA FLEETPRIDE 125 838-4122489 MS MCC: 5533 MERCHANT ZIP: 39219 SALES TAX: \$ 94.20 TAX (NCLUDED: 1 CUSTOMER CODE: PO 016813839685 2.355.12 1 01/16 01/18 24769300HNP5MJDDG CERTIFIED LABORATORIES 972-438-0891 TX MCC: 5169 MERCHANT ZIP: 75062 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TRI STATE TRUCK CENTER INFIDITATION MS 373.30 01/18 24761970J0RX6LQQL 135.00- 1 01/18 01/23 74765420N84Y2NH8W MCC: 7539 MERCHANT ZIP: 39219 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 Continued on next page

		1	rensaction information Continued	
Transaction Data	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/24	01/26	2422443012ZXZOE3R	FASTÉNAL COMPANYOI 601-938-1525 MS MCC: 5251 MERCHANT ZP: 39208 SALES TAXES 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC65300	838.26
01/24	01/25	74067200R8GR6JDMF	LYLE MACHINERY JACKSON 01601-9394000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	1,034.68-1
01/24	01/27	24789300TR56N0G80	FLEETPRIOE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: 8 30.23 TAX INCLUDED: 1 CUSTOMER CODE: PO 024196534618	755.93 V
01/28	01/29	24055230W2M2RLEJG	MCC: 5533 MERCHANT ZIP: 39016 SALES TAX: \$ 30.41 TAX INCLUDED: 1	484.79 V
01/28	01/29	24307920WS66K6588	MAC HAIK CHRYSLER DODGE MADISON MS MCC: 6521 MERCHANT ZIP:	9.42
01/28	01/29	24431050WRQE82RT6	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	209.13 y
01/28	01/29	24559300W866D33L9	DURACO 601-9322100 MN MCC: 1771 MERCHANT ZIP: 39208 SALES TAX:\$ 0.00 TAX INCLUDED: 2	1,934.00
01/28	01/29	24765420W7JQYXSKH	TRI STATÉ TRUCK CENTÉR INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	1 28.212
01/29	01/31	24323000YMY83WRYI	(MOORE EQUIPMENT CO 660-707-1281 MO MCC: 6599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 44678	3,437.38
01/30	01/31	24055230Y2M2WEGS.	MKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 16,92 TAX INCLUDED: 1	243.30 µ
01/31	02/01	24498130Z0T65EL1F	MANNING TIRE CO CANTON MS MCC: 7638 MERCHANT ZP: 39046 SALES TAX: \$ 0.00 TAX HICLUDED: 2	50.00 p
01/31	02/01	24801970ZH5P0KR8P	FLEETPRIDE125 RICHLAND MS MCC: 6633 MERCHANT ZIP: 39218 SALES TAX:\$ 47.99 TAX INCLUDED: 1 CUSTOMER CODE: PO 031105538269	1,199.98
02/01	02/01	0000000000000000000VPC		0.00

7-2

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) Is	the annual interest rate on your o	coount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	inkarast
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchasos	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
	Annual		
Previous Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Rate (APR)	Interest Rate	Chargo
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renowals.

12207

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate cheest at the address shown below as soon as possible. We must how from you no lister than 100 days after we sand you the fast bill on which the error or problem appeared. You can talephone us, but doing so will not preserve your firths. ve your rights.

- hyour leator, give us the following information.

 Your name and ecount number.

 The other mount of the expected error.

 Describe the error and explain, if you can, why you before thore is

Il vou need more information, describe the Earn you are unsure about You do not have to pay any amount in question while we are

investigating, but you are still obtigated to pay the parts of your bill that are not in question, there we investigate your question, we cannot report you as desirquent or take any action to collect the seriously your question.

Special Rule for Gredit Card Purchases.

oppose read no creat cast Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have third in good tath to correct the problem with the marchard, you may not have to pay the remaining around due on the goods or services. You have this problem on the problem was more than \$50 and the problem was made in your home also or with 100 after any our matting address. (I wan own or operate the membank or them mailed you the advertisement for the property or services, at purchases are covered regardess of smount or focation of purchases).

SEND INDURIES AND BILLING ERROR NOTICES TO; Card Corte, P.O. Box 419734, Konuss City, M.O. 64141 (800) 821-5184. In the Kenses City wee, cas 618-643-2000. Telephoning us with not prosone your 60thg Error Rights.

In order to be credited to your secount on the date received, your permantitural to eccompensed by the top portion of your statement and must be received at P.O. Box 219730, Kansas City, Missouri 641214733 by 10.00 a.m. Payments received at such boaton efter 10.00 a.m. will be overland on the following business day, and payments received at any other address will be credited promptly but may be delayed up to the (5) days.

Hoter manufact electrons contaction of your check. When you send us a check dream on a consumer account as payment on your account, you consort to our connecting the check to an electronic (ACH) debt to collect it. See your Cardinator Agreement for Author information. If we are unable to collect the debt electronically, you consent to our creation of a paper dreat in the amount of your original check, which we will send to your . **...**..

EXPLANATION OF FINANCE CHARGES

- 1. Flatince Charges. During the 80king Period that ends on the "Statement Charge Data" prised on the Stant of each Morthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the opposite 16 Stanp Period. The Finance Charge may consist of one or more of the Motoling's a scale definance of the Account a product in the Interno charge, and produce state planed to your Account during the Current Stanp Period to sate famines charge charge to your Account during the Current Stanp Period to sate famines the "Cash Advance Average Data" of your Account of your Account for the Current Stanp Period that, if septicially, if the "Period State Period" (the "Period State Period"). If septicially, if the Stanp Period (the "Period State Period").
- 28. Balance Computation. The Sush Advance Average Daily Balance of your Account for the Current Bilding Period is computed by adding logisther the "Cesh Advance Computed by adding logisther the "Cesh Advance Daily Balance" or section in the Current Bilding Period and dividing that sum by the number of days in the Current Bilding Period and dividing that sum by the number of days in the Current Bilding Period in the "Purchase Advance Daily Balance" for section of the desired by the Current Bilding Period (acclusted of Sense-os-Cesh Purchases and other Pronoctional Bilding Period (acclusted of Sense-os-Cesh Purchases and other Pronoctional Bilding Period (acclusted of Sense-os-Cesh Purchases and other Pronoctional Bilding Period (acclusted Bilding Period (acclusted Bilding Period (acclusted Bilding Period Bilding Period (acclusted Bilding Period (acclusted Bilding Period Bilding Bild

The "Cash Advance Daily Batanos", "Purchase Advance Daily Balance" and "Samo-as-Cash Purchase (or Promotional Bent) Daily Batanos" for Leoch day in the <u>Current Billing Period</u> are calculated as emplained before, For purposes of such calculations, each qualifying Purchase nucle under a "Samo-as-Cash Purchase nucle under a "Samo-as-Cash Purchase Purchase nucle under a "Samo-as-Cash Purchase Purchase nucle under a "Samo-as-Cash Purchase pursuant to the form and considerate of the promotional program. The Immusodion Information section on the bond of each Monthly Statement will reflect the account of each Samo-as-Cash Purchase and Promotional Barn pool and to your Account, together with the date on which the Deformal Period for a Samo-as-Cash Purchase will expire.

- A. If the New Belanco (after authracing all Deforats) shown on your Previous Monthly Statement was zoro or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Gush Advance Dely Balance for sociology of the Current Bating Period to catalisted by taking the ancount of all of your posted unped Cesh Advances are of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and authracing pary persons for or crosting posted to your Account as of that day in the ware applied agents your posted unped Cash Advances, and by the Purchast Advance Dely Balance for each day in the Current Biting Period will be zero, and the Purchaste Advance Astrage Dely Balance will not be computed during the Current Biting Period will be zero, and the Purchaste Advance Astrage Dely Balance will not be computed during the Current Biting Period will be zero, and the Purchaste Advance Astrage Dely Balance will not be computed during the Current Biting Period will be zero, and the Purchaste Advance Astrage Dely Balance will not be computed during the Current Biting Period will be zero.
- B II, however, the New Belence (citer authorizing at Deforate) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown haveon, then (i) the Cash Advance Daty Balance for each day in the Current Balan Period is catacated in the same way as described in subsection 2A.6) above, and (ii) the Purchase Advances Casty Balance for each day in the Current Billing Period is catacated by taking the encount of all posted unpeid Purchase Advances (auchorized Same-s-Cash Purchases and Promotional Lines) and return check charges and commentation charges on your Account as of that day, and authorized pay portion of any payments or credits posted by your Account as of that day, and authorized any portion of any payments or credits posted to your Account as of that day, and authorized any portion of any payments or credits posted to your Account as of that day, and authorized any portion of any payments or credits posted to your Account as of that day, and authorized payment of any payments or credits posted to your Account as of that day, and authorized payment or credits posted to your Account as of the day that were applied agents your posted unpeid Purchase Advances (other than Same-as-Cash Purchases and Promotional Zeros) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Bern) Daily Batonce for each day in the Current Billing Ported is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Rem and the sum of all payments or crodits posted to your Account prior to and as of that day that were applied egalists the Same-as-Cash Purchase or Promotional Rem. The Purchase Advisors Average Daily Billiance for each day in the Prindice Billing Prindice days as account of the Purchase Advisors days and children Daily Salations for each day in the Prindice Billing Prindice days in the Prindice Billing Prindice The Purchase Advisors Daily Salations for each day in the Prindice Billing Prindice Is calculated by Listing the account of all Purchase Advisors (other than the Purchase Advisors (other than the Remostracial Re
- 3. Free Ride Period.
 - A Cash Advances, A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in A.C.
- A <u>CathAdrenose</u>, A pectode rate incore drugs applies to at Cash Adrenoes from the date they are posted to your Account unit past in Ad.

 B. <u>Summer-Cash Purchases</u>, Although a periodic rate france charge will accore monthly on a Summers-Cash Purchase from the date it is first posted to your Account. On the Cash Purchase is past by the end of its Deterral Partick. At the end of the Deforal Partick, however, if the full amount of the Summers-Cash Purchase is past by the end of its Deterral partick. At the end of the Deforal Partick, however, if the full amount of the Summers-Cash Purchase is past by the end of its statement on the Summers-Cash Purchase date that tocared on the Summers-Cash Purchase for the Current String Partick of its Deterral period, and a periodic reference charge on the unput of between Cash Purchase for the Current String Partick of the your Account. A periodic rate farmer charge on a Summers-Cash Purchase whose Deterral Period has suphed will continue to be charged to your Account during each factored String Partick in which any portion of the Summers-Cash Purchase whose Deterral Period has suphed will continue to be charged to your Account during each factored String Partick in this any portion of the Summers-Cash Purchase whose Deterral Period has expired (it appears in the transaction information section, and (ii), or the late of each Summers-Cash Purchase whose Deterral Period has expired (ii) appears in the transaction information section, and (ii), or the late page, is included in the "Account Summery" or the "Finance Charge Computation" discisced in the "Finance Charge Computa
- no longer be reported on your Morthly Skitament.

 C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Ceah Purchases) and return chock charges and documentation charges from the date thay are posted to your Account under good in full understanding the Current Stiffing Pacida from a periodic rate frames charges from the date thay are posted to your Account under good in full understanding and the state of the st

SCOTT PENN, INC. PH. 601-859-2668 304 YANDELL AVENUE CANTON, MS 39046

CUSTOMER'S	ORDER NO.		PHONE			DATE ,		
NAME				and the second				
ADDRESS								
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RET'D.	PAID OUT		44.4
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6	20'	11) ·	.325	28.72	173	70
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	41.65	All claim	s and returne	d goods,MUS	T be accompanie	TOTAL d by this bill.	HANK	YOU
ТНА	SALE AMOUNT		Entry Method: Node: Tay Amount:		AID: ATC: TC: SEQ #:	Card # Network: Chip Card:	01/02/20	304 YANDALL AVE CENTON MS 39046
THANK YOU	- & -	Price A	Chip	00	01A8 34BA237CBAB2DE9A 345	XXXXXXXXXXXXXXXXXI055 VISA VISA CREDIT	CARD	
	\$356.30	Amount	p Read Issuer \$0.00	24166 1345 002537)1A8)E9A 345	3 2 2 3	.69	3



SOLD TO
M01475 MADISON COUNTY BOARD OF
SUPERVISORS
PO BOX 608
CANTON, MS 39046

P.O. Box 7179 Jackson, MS 39282 Phone (601)373-9531 Fax (601)373-9447

Visit us at: www.devineyequipment.com

SHIP TO. RO-74545 MADISON COUNTY MIKE 769-257-8322 UNIT #T-18 601-859-5857FAX

KUBOTA Sold B Ship B	M1085 Y: SHOP PO Y:	#: 0055VIS	SN: A A #47	: 76640 D 737	ate 1/	02/19 Č	IR 2 CUST	507.0 WORKC	WR:0 PDER	0 WO50006 Open
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CHE TAK CHE	MENT CK HYR PUMP I ES LONG TIME CKED AND REP CKED AND REP	TO MOVE LACED BOTH 1	HYDR <i>I</i> ULIC	AULIC P FILTER	UMPS S AND O	IL				
N N N N N N N N N N N N N	1 KB 3N 2 KB 04 1 KB 04 6 KB 04 2 KB 33 2 KB 04 2 KB HH 5 KB 70 1 KB 36 1 MS 76 1 KB 36	300-82204 310-82205 817-00300 817-06250 816-00280 740-82730 816-00360 FA0-37710 000-20002 200-21422 5-1314 530-27273 530-27273		O RIN O-RING PIPE, O RIN ASSY 2.5 G GASKE	RUBBE G FILTER AL UDT T ER HYDRA HYDRA ** TOT	22-C 73-B 03-G 05-H 03-D FRONT- OIL 06-H OIL 105-L 105-L	-2B rs to	50 50 16 4 16 16 SHOI	77 77 32 77 29 29 34 59 22 83 83	1300.8 1378.3 3.5 1.7 10.6 28.6 3.5 100.5 251.7 16.5 4.2 16.8 3134.0
FRE N MES	TOTE DI TOMER LABOR IGHT & HDLG FREIGH SAGE D VIA VISA # 719 MR STEEL	T CHARGE	ŗ		ours: ** TOT		LET P OO FOMER	ARTS LABO)R	5.0 35.0 950.0 35.0
REY EQUIPMENT 3 (IL M-HKP (R OND, 715 39154 01) 373-9531	Sale Entry Method: Manual	H	Distunci Coor	ENCRYPITE INVESTITION						
NATION (SEE THE PRINCE OF THE	Bank ID: 5428 Herchant III: 5148 Tera ID: 601 S XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	61/02/19 Inv H: 606003 Apprvd: Online CVVZ Code: MATCH Retrieval Ref.H:	25	гиска	ivoice	è		UBTO'	,	4154.0 4154.0
X	tens vere		*VM			5.00		OTAL I#		
Phone:	(601)855-55	35				PAY AM	THIS YOUNT			\$4154.0

The Genuine. The Original.



Overhead Door Company of Jackson, MS 198 W. Ridgeland Avenue Ridgeland, MS 39157 Telephone: (601) 856-8400 ohdofjackson@like

ohdofiackson@live.com

₹6	Fax: (601) 856-8442	ondonjasnoon e mono
	PAYMENT TYPE	- N

	3	Υ , .		ORDER DATE 01 03 19	
NAME	Madison (sunty Rd. [Sept '		
ADDRESS _					
CITY _					
. HOME PH	IONE	WORK	CELL		i
INSTALLATION NAME_	Michael St	rele		198 W RIDGELAND AVE	
	•			RIDGELAND, MS 39157 01/03/2019 11	:10:23
CITY				CREDIT CARD	
_	KONE	WORK		VISA SALE	
		TOOK	CEUL	— Card # XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
DOOR	WOOD	STEEL	BRAND	AID: A000000000 ATC:	
OPERATOR	BRAND	*		— ARQC: FDD8C165FD98	
SPRING REPLACE	SINGLE	ВОТН	•	SEQ #: Batch #:	655
SPRING TYPE	TORSION	EXTENSION		- INVOICE	1
SPRING	WIRE	IN. DIA.	LENGTH)3816 Read
SPRING ADJUSTMENT				Mode:	ssuer
HINGES				Tax Amount: Cust Code:	\$0.00
CABLES	OFF	BROKEN			
OPERATOR CONTROL				— SALE AMOUNT \$6	3.92
OPERATOR GEARS					
PHOTOCELL	***				İ
SECTION	BOTTOM	TOP	INT.	CUSTOMER COPY	
SECTION	WIDTH	н	PANEL		
OTHER . - 391) Remote				
				· -	
				INVOICE	
COMPLETION DATE		SERVICEPERSON		TAX	
		JERVICEPERSUN		TOTAL DUE	

TEN (10) DAY FROM DATE OF COMPLETION SERVICE WARRANTY

Phillips Lumber & Home Center
P O Box 590 - 515 West Fulton St
Canton, MS 39046 (601) 859-2812 FAX (601) 859-1292

Customer Copy

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Invoice: 10555761 Page: 1 14:03:21 Time: Special 01/10/19 Ship Date: Instructions Invoice Date: 01/10/19 01/10/19 **Due Date:** Sale rep #: 10 LOUSANDRA EDMOND Acct rep code: Sold To: *MADISON CO ROAD CREW Ship To: **ATTN: ACCOUNTS PAYABLE** (601) 855-5674 P. O. BOX 608 **CANTON, MS 39046** () -M1181 Customer PO: MICHEAL STEEL Customer #: M1180 Order By:

. . .

10TH T 63 popimg01 **EXTENSION** Alt Price/Uom PRICE DESCRIPTION **ORDER** SHIP U/M ITEM# 0.4200 EA 0.4200 4.20 S 10.00 10.00 EA 22.5504 22.55 22.5504 EA 32GAL BLUE TRASH CAN 1.00 1.00 EA 600946 5.0784 10.16 5.0784 co 766569 5/32X4-1/2 CARB DRIL BIT 2,00 Ρ CD 2.00 19.1904 57.57 19.1904 EA 7" ICE SCRAPER 3.00 Р 757171 EA 3.00 02:16 PH (Iw II: 636510 Entry Method: C **等** 等 Any Code: 816383 8 Sal VISA XXXXXXXXXXXXXXXV0055 Ten II: 6618 otal: /15A 410: 151: 140: 140: DATE SHIPPED DRIVER CHECKED BY FILLED BY \$94.48 Sales total VISA 0055 4715 94.48 SHIP VIA **CUSTOMER PICK-UP** RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 94.48 Non-taxable 0.00 Tax TAX EXEMPT Total applied: 94.48

Weight: 21 lbs.

\$94.48 TOTAL

Phillips Lumber & Home Center
P O Box 590 - 515 West Fulton St
Canton, MS 39046
{601} 859-2812 FAX {601} 859-1292

Customer Copy THIS COPY MUST REMAIN AT MERCHANT AT ALL TIMES!

Page: 1			Invoice: 1	0555671]
Special : Instructions : : Sale rep #: 13 JAMES	WEHR	Acct rep		Date: 01/10/19	Ì
Sold To: *MADISON CO ATTN: ACCOU P. O. BOX 608	ROAD CREW NTS PAYABLE	Ship To: (601) 855-5674			
CANTON, MS	9046	() -			
Customer #: M1180	M1181	Customer PO: 1	Order By:		1011

								popirng01	T 63
ORD	ER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1	1.00	1.00	Р	EA	701020	COAL SCOOP	44.1504 EA	44.1504	44.15
	1.00	1.00			708880	#12 ALUMINUM SCOOP	45.9744 EA	45.9744	45.97
	1.00	1.00			127225H	RAKE LEAF SPRINGBACK 22"	11.5104 EA	11.5104	11.51
	1.00	1.00			112014H	RAKE 26" LEAF	16.3104 EA	16.3104	16.31
	1.00	1.00			703383	RAMIK GREEN PELLET BAIT PACK	1.4400 EA	1.4400	1.44
						116305			
25	5.00	25.00	P	FT	736644	1/2"X250' NYL BRAID ROPE	143.9904 RL	0.5760	14.40
									·
					FILLED BY	CHECKED BY DATE SHIPPED DRIVER		Sales total	\$133.78
					1				-
					SHIP VIA				
1					A	ECEIVED COMPLETE AND IN GOOD CONDITIONTax	able 0.00		
1					·		n-taxable 133.78		0.00
					∥x	Tax	# TAX EXEMPT	Itax	0.00
1					11 - *	i		l	

TOTAL \$133.78



Phillips Lumber & Home Center P O Box 590 - 515 West Fulton St

Canton, MS 39046 {601} 859-2812 FAX {601} 859-1292

Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1			Invoice	: 10	555701
Special :			Tim	9:	09:47:16
Instructions :			Shij	Date:	01/10/19
;			Invo	ice Date	: 01/10/19
Sale rep #: 16 JASON	WEHR	Acct rep code:	Due	Date:	01/10/19
Sold To: *MADISON CO	ROAD CREW	Ship To:			
ATTN: ACCOU	NTS PAYABLE	(601) 855-5674			
P.O. BOX 608					
CANTON, MS	39046	() -			
Customer#: M1180	M1181	Customer PO: MICHAEL CC	Order By:		
					pooimo01

	Customer	#:	M1180	M1	181 Customer PO: MICHAEL CC		Order By:		10TH
								popimg01	10TH T 23
ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION		Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	_		783811	CLEAR SILICONE SEALANT		5.0592 EA	5.0592	10.12
				FILLED BY	·	VER		Sales total	\$10.12
DISCI AIMER OF				X	CUSTOMER PICK-UP RECEIVED COMPLETE AND IN GOOD COMDITION		Taxable 0.00 Non-taxable 10.12 Tax # TAX EXEMPT	Tav	0.00

TOTAL \$10.12

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY

THE MANUFACTURER, THE SELLER, Barnett Philips Lumber Co., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED
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EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED
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BARNETT PHILLIPS LUNGER CO 515 NEST FULTON ST 2NITON. HS 39046 (601) 859-2812

Sale

| Herchant IU: 5429293c0211U364 |
| Term ID: 1800202988 |
| January 10. 2019 | 10:01 Ah Balchid: 220 | 1mv ti: 006006 |
| VISA | Entry Hethod: C |
| XXXXXXXXXXXXXX0055 |
| Seq. II: 6606 | Appr Code: U101U0

lotal:

143.90

ARC: 00

APPROVED

VISA CREDITI AID: A0000000031010 ISI: 6600 IVR: 80000483000 AC: FEBT862807C93267 IAD: 0607C003AG6000

Citationer Cour

FINNK YOU!

Barnett Phillips Lumber Company (601) 859-2812

Payment Receipt Payment # 140389

POSTING DATE:01/10/2019 Rep Number:16

*MADISON CO ROAD CREW

Customer Number W1180



700006095 NAPA of Canton 3242 SOUTH LIBERTY ST CANTON, MS 39046 (601) 859-4421 Time: 09:41 Date: 01/10/2019 Page: 1/2

Employee: 7 , Murray Sales Rep: 0 , Salesman

CONTINUED

Accounting Day: 7

8808

Madison County Admin. Office Shelton Vance, Comptroller

P.O.Box 608

Canton, MS 39046

Anticipated Time:

Attention:

Tax Exemption:

PO#: xxx,

Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total .
1-176	NBH	F L HOSE	3.00	1.86	1.6400	4.92
705-1170	BK	HOS CLMP	2.00	2.19	1.9900	3.98
90-536	NTH	CHUCK	1.00	24.24	14.9900	14.99
00-674BR	NTH	PLUG	1.00	3.04	2.2900	2.29
90-388	NTH	GAUGE	1.00	17.94	8.7000	8.70
90-528	NTH	сниск	1.00	14.86	9.9900	9.99
0-383	NTH	GAUGE	1.00	49.78	24.1400	24.14
40-101	NBF	BRKFLUID DOT 4-GAL	1.00	51.78	31.9900	31.99

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount according to card issuer agreement.

BECAUSE THERE ARE NO UNIMPORTANT PARTS N A P A CUSTOMER COPY

AUTO F

CHANK YOU

Network:
Chip Card:
AID:
ATC:
ARQC:
SEQ #:
Batch #:
INVOICE #
Trans #:
Approval Code
Entry Method:
Mode:
Tax Amount:
Cust Code:

VISA CREDIT A000000031010 A000000031011 A000000031011 618139DB9AC4F71: 333270 10002: Chip Read

8808
Madison County Admin. O:
Shelton Vance, Comptroller
P.O.Box 608
Canton, MS 39046

Tax Exemption:

PO#: xxx

Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total Total
9801	PSF	PWRSTEERING FL-GAL	1.00	28.58	17.9900	17.99
90-669	NTH	COUPLER	2.00	13.82	9.2900	18.58
90-544	NTH	FITTINGS	1.00	3.38	2.2900	2.29
ES5000	SOR	BOOSPAC	1.00	361.88	169.9900	169.99
		Above Item on Sale				
	l			1		
						İ
			1	1		

Visa

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount according to card issuer agreement.

BECAUSE THERE ARE NO UNIMPORTANT PARTS N A P A CUSTOMER COPY Subtotal 309.85 TABLE 1 7.0000% 0.00

Total 309.85

309.85

Invoice Number

333270

2/2



Great people, great products, great prices!3M

MIKE'S AUTO PARTS INC 750 EAST PEACE CANTON MS 39046

NO RETURN ON INSTALLED ELECTRICAL PARTS WE KNOW YOU HAVE A CHOICE *** THANK YOU!!!

601-859-8140 OR MIKESCARQUEST@YAHOO.COM NO RETURN ON SPECIAL ORDER MDSE

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE. ODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. SMADISON COUNTY ROAD DEPT BMADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET CANTON, MS 39046 39046 CANTON, MS

	INVOICE NO.	CUSTOME NO.	R DA	TE		CUST. I	P.O. NO.		SALES ID	TEAMMATE ID	FORM OF F	YMT.
5	780-1024909	4778	1/11/:	2019			*			JOHNR	VISA	
	MF	G. PART NUMBER		ORDERE	D SHIPPED	LI	ST PRICE	NET		NET CORE	EXT. AMOUNT	TAX
1	BEP 34FT-2 BATTERY-GOL	D ATOCF	•	1	1		232.18	116	.09	22.00	1:38.09	N/N
2	BEP 34FT-2 BATTERY-GOL	D ATOCF	i	1 CORE	1 C	20			ORIG	-22.00. INV 102	-22.00 4909	
	ORIG PO#:	•						1				
3	CCS 45943-1 LOAD BINDER	200 and 200 and 1		2	2	j.	68.98	34	.49	0.00	68.98	N/N
4	2015 RAM 3 WPC 0202041	A STATE OF THE PARTY OF THE PAR	6.7L 408	CID 6 CY 2	VI DIES. 2	EL	44.25	21	.02	0.00	42.04	
W	ARRANTY DISCLAIMER: TI R IMPLIED, INCLUDING AN	ne manufacturer's warra	nty, if any, constitutes	the only warrant	y with respect t	o the sale	of all goods. SEL	LER HEREBY E	EXPRESSLY I	DISCLAIMS ALL WARE	RANTIES, EITHER EX	PRESSEC by Seller
_	SHIP VIA	DELV. TIME	DELV. ID	FREIGH		XABLE		ALES TAX		TAL CORE	PREV. DEP	
-				NOV JW			CUSTOM	IER COP		THIS >	CONTINUE	D .

MIKE'S AUTO PARTS IN \$227.1 VISA CREDIT XXXXXXXXXXXX0055 Retain this copy for statement CANTON, MS 39046 Online: https://clover.com/ 750 E. PEACE ST 2 OF 6018598140 P/60JMNAG0XG152 473181 validation \$227.11 | Method: EMV Transaction 508085 11-Jan-2019 9:31:57A AID: A0000000031010 CREDIT CARD SALE Ref #: 901100599651 SIGNATURE VERIFIED MID: ******2888 MICHAEL STEELE AthNtwkNm: VISA Auth #: 011918 VISA 0055 138.09 N/F 10 -22.00 N/N TO COAST GUARANTEE. B MADISON COUNTE No. 3137 SOUHT LIBERTY STREET CANTON, MS 39040 CANTON, MS. 39046 100 68.98 N/N TO CUSTOMER SALES TEAMMATE INVOICE NO. FORM OF PYMT. DATE CUST. P.O. NO. ID IL NO VISA 5780-1024909 1/11/2019 JOHNR MFG. PART NUMBER NET CORE EXT. AMOUNT ORDERED SHIPPED LIST PRICE NET TAX WORLDPAC TRUCK 41

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller. SHIP VIA DELV. TIME DELV. ID FREIGHT TAXABLE AMT. TOTAL CORE PREV. DEPOSIT 0.00

09:32 AM 227.11

COEXP101

CUSTOMER COPY

PAY THIS AMOUNT

227,11

2

OF

473181

PAGE

REF#

	TRI-STATE TRUCK C	5858			INVOICE = CUSTOMER	# F186668 4500
	JACKSON, MS 39 (601) 932-	288–58 3400	80		BILLED	1/15/19
SHIP VIA WARD	I N V O FO MADISON COUNTY P.O. BOX 608	R			BRANCH CTRMAN # SLSMAN # TERMS	06 215 225 CASH
	CANTON MS 39046 (800) 428-0584	-0404			PO# TIME (Vers.01	CC 08.18.15) PAGE 1
ITEM# DESCRIPTION	BIN ALTBIN	QOO RETCD	QBO TX	SHP	UNIT BINLOC PRICE	EXTENDED AMOUNT
DEFR330	DOCK	1	0	1	556.00	556.00
330G DEF TOTE DEFR330C Core Charge	DOCK	1	N O N	1	270.00	270.00
DEFR330C F186668	COREBN	1-	.; О N	1-	270.00	270.00-

WE ARE IN THE PROCESS OF CHANGING OUR BUSINESS SYSTEMS, WE ARE DOING OUR BEST TO MINIMIZE ANY DISRUPTIONS. THANK YOU FOR YOUR PATIENCE AND UNDERSTANDING.

INVOICE TOTAL

556.00

TAX ID # COUNTY GOVT

TRI STATE TRUCK CENTER INC 412 HIGHWAY 49 S RICHLAND, MS 39218 601-932-3400

JMS

Date: 01/15/2019 08:23:36 AM

CREDIT CARD SALE

VISA

CARD NUMBER: ********0055 K

TRAN AMOUNT: \$556.00 APPROVAL CD: 015113 RECORD #: 000 CLERK ID: mpowell CUST CODE: 4560 SALES TAX: \$0.00 INVOICE #: F186668DS

Thank you for your business!

Customer Copy

INVOICE

PAGE: 1



109 Aulenbrock Drive Gluckstadt, MS 39046 Mail: P. O. Box 3006 - Madison, MS 39130 Phone: 801-499-0944 - Fax: 601-499-0937 PHONE #: (601)855-5503

CELL#: FAX#:

P.O.#: 0

TERMS: Net 10th EOM

SALES ORDER#: 22668 SALES TYPE: Work Order

CP: WBC

SALES REP: WBC

DATE: 1/15/2019 2:08:48 PM

INVOICE #: 44080

CUSTOMER#: 101107

LOCATION: 1 **DELIVERY:**

PICK UP:

TAG#:

TECH: WBC

BILL TO 101107

MADISON COUNTY BOARD OF SUPERVISORS **PO BOX 608 CANTON, MS 39046**

SHIP TO

MADISON COUNTY BOARD OF **SUPERVISORS PO BOX 608** CANTON, MS 39046 USA

YEAI	IC NOTE NODE	NUMBER 200 DESCRIPTION	非洲部 師			/in/seriau#=#6	MILAG	E/PURCH
1:	MS 250	Tech: WBC	[]					
							ırts Job 1:	\$0.00
					HRS II		MOUNT	
7	ZL CLEANED BA	AR OIL FROM CARB			0.5	\$80.00		\$40.00
			Hours Jo	b 1:	0.5	La	bor Job 1:	\$40.00
						Subto	otal Job 1:	\$40.00
2:	MS 250	Tech: WBC	[]		· · · · · · · · · · · · · · · · · · ·			·
			PARTIE ESC	TONE E		PRICE	SNOTHERN HAS	TOTAL
MKK3	5 PRODUCTINUMBER			# LAND T-1 511		こん あんしょんかいふこうべつ とだいところ	CTAINS CONTRACTOR	and the state of t
	1125 105 7200		TEACHING EAST	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	iouadi sikaddiid O			
	1125 195 7200	PAWL	THE SHAWARE EDES	1 1	0	\$1.95	\$1.95	\$1.95
STI	0000 350 0533	PAWL FILLER CAP	arecentari Res	1	0	\$1.95 \$4.19	\$1.95 \$4.19	\$1.95 \$4.19
STI STI	0000 350 0533 1123 358 7703	PAWL FILLER CAP HOSE	THE PERSON NAMED IN COLUMN TWO	1 1 1	0 0 0	\$1.95 \$4.19 \$9.89	\$1.95 \$4.19 \$9.89	\$1.95 \$4.19 \$9.89
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	0000 350 0533 1123 358 7703	PAWL FILLER CAP HOSE	Tirkolenin pina 18900	1 1 1	0 0 0	\$1.95 \$4.19 \$9.89 \$68.09 \$3.89	\$1.95 \$4.19 \$9.89	\$1.95 \$4.19 \$9.89 \$68.09 . \$3.89
STI STI STI STI	0000 350 0533 1123 358 7703 1123 120 0611 1123 120 1613	PAWL FILLER CAP HOSE CARBURETOR FLOCKED FILTER INSERT		1 1 1 1	0 0 0 0	\$1.95 \$4.19 \$9.89 \$68.09 \$3.89	\$1.95 \$4.19 \$9.89 \$68.09 \$3.89 arts Job 2:	\$1.95 \$4.19 \$9.89 \$68.09 \$3.89 \$88.01
STI STI STI STI	0000 350 0533 1123 358 7703 1123 120 0611 1123 120 1613	PAWL FILLER CAP HOSE CARBURETOR FLOCKED FILTER INSERT		1 1 1 1	0 0 0 0 0	\$1.95 \$4.19 \$9.89 \$68.09 \$3.89 Pa	\$1.95 \$4.19 \$9.89 \$68.09 \$3.89 arts Job 2:	\$1.95 \$4.19 \$9.89 \$68.09 \$3.89 \$88.01
STI STI STI STI	0000 350 0533 1123 358 7703 1123 120 0611 1123 120 1613	PAWL FILLER CAP HOSE CARBURETOR FLOCKED FILTER INSERT		1 1 1 1 1 1	0 0 0 0	\$1.95 \$4.19 \$9.89 \$68.09 \$3.89 Parkate	\$1.95 \$4.19 \$9.89 \$68.09 \$3.89 arts Job 2:	\$1.95 \$4.19 \$9.89 \$68.09 \$3.89 \$88.01

No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

	TOTAL PARIS:	\$88.01
	TOTAL LABOR:	\$80.00
	TOTAL EXTRAS:	\$0.00
	SUBTOTAL:	\$168.01
	TAX:	\$0.00
	INVOICE TOTAL:	\$168.01
:	1/15/2019 PMT VISA: 015403	\$168.01
	AMOUNT DUE:	\$0.00
VISA	AUTH #: 015403	\$168.01

VS

XXXX-XXXX-XXXX-0055 Credit



176 FEATHER LN CANTON, HS 39046 601-859-8400

Ticket: 223113 Date: 1/16/19 Store: 1713

Time: 10:26 AM Register: 1

Cashler: Maria

Customer: HADISON COUNTY

Phone #: 6018555503 Loyalty #: 7701171302002110 Company: MADISON COUNTY ROAD

Item	Qty	Price	Amount	
CNL HITCH PIN 268666	1/2 X 1	4 1/4IN 4.49	4.49	E
CNL LYNCH PIN 268771	3/16 X 1	0.99	0.99	E
JS 11 PC LONG 1308871	COMBO 1	WRENCH SET 18.99	SAE 18.99	Ε
LOAD BINDER 1 3597284	/2IN 1	64.99	64.99	Ε
TORIN 6TON JA 1161621	ICK STAN	D 25.99	25.99	Ε
TORIN 6TON JA 1161621	ICK STAN	ID 25.99	25.99	Ε
		Subtotal Tax	141.44	
		Total	141.44	

- SALE 141.44 Visa

AID : A0000000031010 APP : VISA CREDIT CVM : NONE / 5E0000 TVR : 8000008000 / TSI : 6800

0.00 I agree to pay the above amount according t my card issuer agreement.

Name: MADISON COUNTY Address: 3137 S LIBERTY ST City/St: CANTON, MS

Zip Code: 39046



STEEL SERVICE

THE PREFERRED STEEL CONTRACTOR

Delivery Ticket / Shop Order

P.O. BOX 321425 2260 Flowood Drive (39232) Jackson, MS 39232-1425 (601) 939-9222 • Fax (601) 939-9359 1-800-844-9222

Ticket No.

153077

Scheduled Time: _____ Time Oul: _____

sold Madison County Road Department
TO 3137 S. LIBERTY STREET
CANTON, MS 39046

SHIP Madison County Road Department TO 601-855-5670 3137 S. LIBERTY STREET CANTON, MS

REFERENCE

CCOUNT NO. PUR	ER NO.	CUSTOMER DÉLIVE JOB NO. DATE	UP DEL		HIP TRAILER	SALES- MAN	OUR . JÓB NO.	TERMS 0	RDER DATE
UANTITY QUANTITY ITES	1 CODE		RIPTION		TOTAL WEIGHT	UNIT	UNIT	+++++	TENDED PRICE
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	1880 BB			多级图			SUBTO	TAL	82.70
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Chstoper Copy		AGE MUST BE NO			<u> </u>	ATT-MELT'S	1.51480.576.53.65	CRANIE WANTE	erox Gorffenso
THAVAK YOU		UMES DUST OR SO SERVICE CORP. FOR M			RECEIVED) BY			DATE



INVOICE 18422246

REMIT TO: FLEETPRIDE PO BOX 847118 DALLAS TX 75284-7118

WWW.		

RICHLAND MS 533 HIGHWAY 49 S (601) 936-3673

STORE NO. 125

SHIP LOC. RCH

INVOICE TYPE VISA SALE

QUOTE

INVOICE DATE 01/16/19

INVOICE NUMBER 18422246

SOLD TO MADISON CO BD OF SUPERVISORS PO BOX 608 CANTON MS 39046-0608 (601)-855-5674

SHIP TO MADISON CO BD OF SUPERVISORS MADISON CTY. ROAD DEPT. 2961 S LIBERTY ST CANTON MS 39046-8665

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				DELIVERED	CreditCard

PURCHASE ORDER NO.		REQ	UISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
		1			146383	1189
QUANTI'I		MFG.	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT'
ORD.	SHIPPED	CODE				
2	2	7100	PTAF-2355R	ANTIFREEZE 55GAL EXTL 50/50 621442 RED (DR)	439,99	879.98
12	12	015	B329	FILTER, LUBE SPIN-ON (EA)	4.84	58.08
					v 4.07	32.56
8	8	845	B160	FILTER, FULL-FLOW LUBE SPIN-OR (EA)	4.07	
6	6.	845	B243	FILTER, FULL-FLOW LUBE SPIN-O	1 5.15	30.90
20	20	5	E6035	STUD (PC)	4.81	96.20
20	20	_	E6000A	PLANGED WHEEL NUT M22X1.5	2.47	49.40
20	20	_	RS4634	X33MM HEX (EA) FILTER, RADIAL SEAL AIR	60.40	1,208.00
20	20	043	1/04024	ELEMENT (EA)		

CREDIT CARD SALES DO NOT RENIT PAYMENT FOR THIS INVOICE

> TICKET TOTAL \$2,355.12

Payments

Type Date

01/16/19 Last 4: Visa

(\$2,355.12)

BALANCE

DUE

\$.00

		y
Parts & Service	Freight	Taxes
\$2,355.12	\$.00	\$.00

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. HE HAKE HO OTHER HA

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY PROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

1033 RCH RCH DIX HSWEET 01/16/19 10.01.27

All Claims and returned goods MUST be accompanied by this bill.

RECEIVED DATE RECEIVED BY Customer Copy



ORRESPONDENCE TO O BOX 2493 T WORTH TX 76113-2493

INVOICE **ORIGINAL COPY**

1-800-527-9929

#1-972-438-0634

REORDERS CALL

WWW.CERTIFIEDLABS.COM

Page: 1 of 1

Remittance Address

CERTIFIED LABORATORIES

PO BOX 971269

DALLAS, TX 75397-1269

Sold To

MADISON COUNTY BOARD OF SUPERVISORS/ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046

Ship To Attn: MIKE STEELE/ST8200036759

MADISON COUNTY BOARD OF SUPERVISORS/ROAD DEPT

3137 S LIBERTY ST CANTON MS 39046

Sign up to receive your next invoice via email or pay your next invoice ach/eft/direct deposit simply email us at

cac.credit@nch.com

Billing Instr: B/M CC RCPT TO : MICHABL.STEBLE@MADISON-CO.COM & COPY REP AT:

FAX

LICKY . KENNEDY@CERTIFIEDLABS . COM

Custamer No.		Terms	Due Date	Ship Date	Sales Order
601646	16-JAN-19	CREDIT CARD	16-JAN-19	15-JAN-19	3731820
Involce No.	Purch	ase Order No	-Sales Rep. No.		es Rep. Name
3409642			USCLJ518		EDY, Mr. RICKY E
Product Qty Ordered		Description —	Pa	ckaging Qty Billed	Unit Price - Amount

12040075

CERTISUDS EF. 2 X 2.5 GL, NAC MM

GL.

10.00

37.33

373.30

"PAID CREDIT CARD RECEIPT"

Merchandise	State Tax	Local Tax	Shipping	Split Inv. No	Currency	Total Amount
373.30	0.00	0.00	0.00		USD	373.30
	MS	Tax ID # 185-009	909-9 Fede	ral ID # 75-045	7200	

CERTIFIED LABORATORIES, DIVISION OF NCH CORPORATION , ALL RETURNS CLAIMS FOR ERRORS, OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS, MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. * * DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - F.O.B. IRVING.

MAIL WITH PAYMENT Please

TO ENSURE PROPER CREDIT PLEASE DETACH THIS STUB AND RETURN WITH YOUR REMITTANCE MAKE CHECKS PAYABLE ONLY TO CERTIFIED LABORATORIES



Customer Acet, No.	Invaice No.	Amount Due	Amount Paid Currency
601646	3409642	373.30	USD
			1
			1

Sold To

Make Checks Payable To

MADISON COUNTY BOARD OF SUPERVISORS/ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046

CERTIFIED LABORATORIES PO BOX 971269 DALLAS, TX 75397-1269

Address Changes or Comments VP Email Address : V3826





MEMPHIS, TN TUPELO, MS MERIDIAN, MS L	LITTLE ROCK, AR JACKSON, TN JACKSON, MS JONESBO	ORO, AR SPRINGFIELD, MO JOPLIN
	TRI-STATE TRUCK CENTER, INC.	INVOICE # FI87198
		CUSTOMER 4500
	P. O. BOX 5858	
	JACKSON, MS 39288-5858	
SHIP-TO	(601) 932-3400	BILLED 1/18/19
	(001) 932-3400	DINDED 1/10/13
MADISON COUNTY BOS	Algebra 2000 Control C	DD3.NGU 06
	CREDIT INVOICE	BRANCH 06
	FOR	CTRMAN # 624
MS		SLSMAN # 225
SHIP VIA	MADISON COUNTY BOARD OF	TERMS CASH
	P.O. BOX 608	
	1,0,1 2011 000	PO# CC
	CANTON MS 39046-0404	TIME 11.32.34
		(Vers.01) PAGE 1
	(800) 428-0584	(Vers.UI) FAGE I
TOTAL	BIN QOO QBO SHP	UNIT EXTENDED
ITEM#		
DESCRIPTION	ALTBIN RETCD TX	
		PRICE
8235-R955079NXC	COREBN 1- 0 1-	174.00 174.00-
F182940	N	
PARTS PRICE C	ORRECTION N 1	39.00 39.00
TAX ID # COUNTY GOVT	INVOICE TOTAL ** C	CREDIT 135,00-
IIII 12 II GOONII GOVI		26 226

WE ARE IN THE PROCESS OF CHANGING OUR BUSINESS SYSTEMS, WE ARE DOING OUR BEST TO MINIMIZE ANY DISRUPTIONS.

THANK YOU FOR YOUR PATIENCE AND UNDERSTANDING.

Terms: Net 10th Prox.

All past due balances are subject to a monthly finance charge, up to 1.5% per month PLEASE REMIT PAYMENT TO: P.O. BOX 5858, JACKSON, MS 39288-5858

NO WARRANTY IS EXPRESSED OR IMPLIED, EXCEPT THAT OFFERED BY THE MANUFACTURER. NO GUARANTEE OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY IS IMPLIED OR OFFERED. No returns after 10 days. Returns subject to 15% Restocking Charge. No return on Electrical Parts or Special Orders. No core returns accepted after 60 days

SIGNATURE

X

TRI STATE TRUCK CENTER INC 412 HIGHWAY 49 S RICHLAND, MS 39218 601-932-3400

JMS

Date: 01/18/2019

11:43:23 AM

CREDIT CARD RETURN

VISA

CARD NUMBER: ********0055

TRAN AMOUNT: \$135.00

APPROVAL CD:

RECORD #: CLERK ID: mpowell CUST CODE: 4500 SALES TAX: \$0.00 INVOICE #: F187198JR

Thank you for your business!

Customer Copy



Cust. No.

MSJAC2179

Cust. P.O.

Job No.

water

Sold To MADISON COUNTY ROAD DEPARTMENT PO BOX 608 CANTON, MS 39046

Fastenal Company P.O Box 1286 WINONA, MN 55987-1286

The store serving you is 102 Priester Dr.

PEARL, MS 39208 Phone #: (601)936-1525 Fax #: (601)936-2455

Invoice

Reference

Page

1/24/19

Date

No. NSJAC86300

Contract No:

8200037122/8200039828

DUE DATE: 02/23/2019

Ship To \$200037122/8200039626
MADISON COUNTY ROAD DEPARTMENT

PO BOX 608

CANTON, MS 39046 601-855-5670; 601-859-5857(Fax)

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantily Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
In the second		Act of the second	I				20 7000	929.25.6

4,032

4,032

0 16.9oz Bttld Wtr Bk

jknisk0002

1302065

20.7900

838.25 G

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

Card Member Signature

Received By

Comments Contact: michael steele

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

Tax Exemption

Government

Subtotal	838.25
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
TOTAL USD	838.25

This is your invoice.

All discrepancies must be reported within 10 days.

MS

.0,

Thank You !

From: 6019398440

601-939-4000 • 800-898-4000 Fax 601-939-8440 www.lylemachinery.com KOMATSU 🧩 BO

Bobcat of Guttport of Moridan of Motho of Penssocial

MADISON COUNTY
IN STORE PURCHASE

601-859-5867

MADISON COUNTY ATTN:
PO BOX 608
CANTON MS 39046 Hellen Keller

Branch JACKSON CNNYYY Date Time Page 01/23/19 14:26:51 Phone No. Account No. Invoice No. MADISO02 Ship Via 6018555530 P76442 Purchase Order P70794 999999999 Salesperson RB1

PARTS INVOICE

ORDER#: 078033

SF

ë

ALL RETURNED PARTS ARE SUBJECT TO A 15% RESTOCKING CHARGE.

NO RETURNS ON ELECTRICAL ITEMS

NO RETURNS AFTER 30 DAYS

Part# Description Bin ORD ISS SHP B/O UTTT Price

Part#	Description	Bin	ORD .	158	<u>shp</u>	B/O UTT	TT Price	Amount
14Y7111340	END BIT	JCEC02	1	1	1		114.54	114,54
1447111330	END BIT	JCED03	1	1	ī		114.54	114.54
14Y71A1210	CUTTING	JCEB03	1	ı	1		252,25	252.25
13G7161410	CUTTING EDGE		1.	1	1		269.43	269.43
02090-11265	BOLT .	12E04A	17	17	17		7.19	122.23
02290-11219	NUT	,19W07C	17	17	17		2.09	35.53
A34300	3/4-10X3 PLOW B	11A09A	10	10	10		2.80	28.00
FRT CCD-FEE	FREIGHT		1	1	1		68.00	68.00
CCD-RES	TRX FEE		1	1	1		30.14	30.14

THIS TICKET IS TO CORRECT A BILLING ISSUE

TOTAL CHARGE

1034.66

PLEASE REMIT PAYMENT TO: LYLE MACHINERY P.O. BOX 23087 JACKSON, MS 39225-3087

TOTAL WEIGHT=> 240.71

CREDIT was
Bill to Account
This ticket Removes
That coudit.

THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEMITEMS. THE SELLER-HEREBY EXPRESSLY DICLAMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLERINGTHER ASSAMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEMITEMS.

ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS AFTER 30 DAY, REFUNDS ON PURCHASES MADE BY CHECK ARE REFUNDED AFTER CHECK CLEARS. IF INVOICE IS NOT PAID WITHIN THIRY (3D) DAYS OF THE INVOICE DATE. A LATECHARGE OF 1 1/2 PER MONTH (16% A.P.R) WILLES ADORD TO YOUR OUTSTANDING BALANCE PLUS REASONABLE ATTORNEY FEES AND COST OF COLLECTION.

CUSTOMER SIGNATURE

TAC

From: 6019398440 Jackson, MS 39225-3087

www.lyiemachlnery.com

601-939-4000 · 800-898-4000 KOMATSU* BOD



MADISON COUNTY IN STORE PURCHASE MADISON COUNTY PO BOX 608 nyoloe CANTON MS 39046

Branch			\neg			_
JACKSON				CN	NYYY	
Date	Time				Page	_
01/23/19	نهتب	39:43 ((0)		01	
Account No.	Phone N	0,		Invol	ice No.	_
MADISO02 Ship Via	601	18555530)	P76	6443	
Ship via		Purchase (Order			_
		CRFP76	442			
1						
999999999		<u> </u>				
			Sale	eberso	nc	
			,	RB1		

PARTS INVOICE

ORDER#: 078034

ALL RETURNED PARTS ARE SUBJECT TO A 15% RESTOCKING CHARGE.

NO RETURNS ON ELECTRICAL ITEMS

NO RETURNS AFTER 30 DAYS

Part#	Description	Bin	ORD	<u> Iss</u>	SHP	B/O UTTTT	Price	Amount
14Y7111340 14Y7111330 14Y71A1210 13G7161410 02090-11265 02290-11219 A34300 FRT CCD-FEE	END BIT END BIT CUTTING CUTTING EDGE BOLT NUT 3/4-10X3 PLOW B FREIGHT TRX FEE	JCEC02 JCED03 JCEB03 12E04A 19W07C 11A09A	1- 1- 1- 17- 17- 10- 1-	1- 1- 1- 17- 17- 10- 1-	1- 1- 17- 17- 10- 1-	TOTAL CREDIT	114.54 114.54 252.25 269.43 7.19 2.09 2.80 68.00 30.14	114.54CR 114.54CR 252.25CR 269.43CR 122.23CR 35.53CR 28.00CR 68.00CR 30.14CR

Credits backs to Credit Good.

THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEMITEMS. THE SELLER-HEREBY EXPRESSLY DICLAMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABULTY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLERNEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEMATEMS.

ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE, ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE, NO RETURNS AFTER 20 DAY, REFUNDS ON PURCHASES MADE BY CHECK ARE REFUNDED AFTER CHECK CLEARS, IF INVOICE IS NOT PAID WITHIN THRY (30) DAYS OF THE INVOICE DATE, A LATE CHARGE OF 1 1/2 PER MONTH (18% AP.R) WILLIE ADDED TO YOUR OUTSTANDING BALANCE PLUS REASONARLE ATTORNEY FEES AND COST OF COLLECTION.

CUSTOMER SIGNATURE

DATE



001-001-0018837585



INVOICE 18837585

REMIT TO: FLEETPRIDE PO BOX 847118 **DALLAS TX 75284-7118**

WWW.	KI	RR	TPR	m	R	C	O.	и
** ** **	.PI		IIN	u	1	•	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	71

RICHLAND MS 533 HIGHWAY 49 S (601) 936-3673

INVOICE TYPE QUOTE INVOICE DATE **INVOICE NUMBER** STORE NO. SHIP LOC. 01/22/19 18837585 125 RCH VISA SALE

SOLD TO MADISON CO BD OF SUPERVISORS PO BOX 608 CANTON MS 39046-0608 (601)-855-5674

SHIP TO MADISON CO BD OF SUPERVISORS MADISON CTY. ROAD DEPT. 2961 S LIBERTY ST CANTON MS 39046-8665

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
		·		DELIVERED	CreditCard

PURCHASE (ORDER NO.	REQ	UISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
					146383	1189
QUANT		MFG.	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD. 1	SHIPPED 1		ATD7320 LOC890	PAIR OF 20TON TRUCK RAMPS (EABRAKE TOOL (EA)	(a) 699.99 55.99	699.99 55.99

CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE

TICKET TOTAL

\$755.98

Payments

Type Date

01/24/19 Last 4:

0055

(\$755.98)

BALANCE

DUE

\$.00

Parts & Service	Preight	Taxes
\$755.98	\$.00	\$.00

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER MARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY MARRANTY OF MERCHAUTABILITY OR FITHESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is limited to the money received by us for the part/labor. Consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to http://firetpride.com/warranty-disclaimer/

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLBASE PAY PROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

1033 RCH RCH_D2 JDICKSON 01/24/19 08.37.02

All Claims and returned goods MUST be accompanied by this bill.

RECEIVED DATE RECEIVED BY Page 1 of 1

Great people, great products, great prices!58

MIKE'S AUTO PARTS INC. 750 EAST PEACE

CANTON MS 39046

PAGE

REF#

2 1 OF 476521

601-859-8140 OR MIKESCARQUEST@YAHOO.COM NO RETURN ON SPECIAL ORDER MDSE

NO RETURN ON INSTALLED ELECTRICAL PARTS WE KNOW YOU HAVE A CHOICE *** THANK YOU!!!



CANTON, MS

3137 SOUHT LIBERTY STREET

39046

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. MADISON COUNTY ROAD DEPT

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE. MADISON COUNTY ROAD DEPT

P.O. 404

39046 CANTON, MS

INVOICE	NO. (CUSTOMER NO.	DATE		CUS	T. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF I	PYMT.
5780-1025	907	4778	1/28/20	19	1	IIKE			JOHNR	VISA	
	MFG. PART	NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	-	NET CORE	EXT. AMOUNT	TAX
1 BEP 31S BATTERY	30 -FARM TR	UCK		2	2	234.38	117	.19	27.00	288.38	и/и
2 BEP 31S BATTERY	30 -FARM TR	UCK		2 CORE F	2 CO ETURN			ORIG	-27.00 INV 102	-54.00	и/и
ORIG PO	#: MIKE										
3 XXX FLO	OR SWEEP			4	4	99.98	49	. 99	0.00	199.96	и/и
2015 F	AM 1500	TRUCK 5.	7L 345 C	D V8 G	AS	,					1
4 WVR GMK				1	1	60.90		.45	0.00	30.45	
WARRANTY DISCLAI	MER: The manufac	turer's warranty, it	any, constitutes the	e only warranty	with respect to the	ne sale of all goods IRPOSE. Seller doe	. SELLER HEREBY s not authorize a	EXPRESSELY ny person to	DISCLAIMS ALL WAR grant any warranty or	RANTIES, EITHER E	XPRESSED by Seller
SHIP VIA	DELV.		DELV. ID	FREIGHT		BLE AMT.	SALES TAX	T	OTAL CORE	PREV. DEP	OSIT
		A Marine									

VISA CREDIT XXXXXXXXXXXXX0055 MIKE'S AUTO PARTS INC Retain this copy for statement Online: https://clover.com/ CANTON, MS 39046 p/2EBW28E6EDQ90 750 E. PEACE ST 6018598140 \$464.79 | Method: EMV AID: A0000000031010 28-Jan-2019 9:24:36A SIGNATURE VERIFIED ransaction 508284 Ref #: 90280060159 CREDIT CARD SALE MID: ******2888 MICHAEL STEELE AthNtwkNm: VISA Auth #: 028601 VISA 0055 Total

CONTINUED

DAST GUARANTEE.

OF 2 476521

MADISON COUNTY ROAD DEPT

3137 SOUHT LIBERTY STREET

CANTON, MS 39046

MADISON COUNTY ROAD DEPT P.O. 404

CANTON, MS 39046

CUSTOMER SALES TEAMMATE FORM OF PYMT. CUST. P.O. NO. INVOICE NO. DATE NO. MIKE **JOHNR** VISA 1/28/2019 4778 5780-1025907 MFG. PART NUMBER ORDERED SHIPPED LIST PRICE NET NET CORE **EXT. AMOUNT** TAX CARQUEST WEAREVER GOLD

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSELY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller. SHIP VIA DELV, TIME DELV. ID FREIGHT TAXABLE AMT. SALES TAX **TOTAL CORE** PREV. DEPOSIT 0.00 0.00

09:24 AM

RECEIVED BY

464.79

CUSTOMER COPY

PAY THIS AMOUNT

464.79



CHRYSLER DODGE JEEP RAM

150 Autobahn Loop Madison, MS 39110 Phone: (601) 499-8999

NO RETURNS AFTER 30 DAYS
CORES MUST BE IN ORIGINAL PACKAGING
COPY OF INVOICE NEEDED FOR CREDIT.
SPECIAL ORDER PARTS AND ELECTRICAL

PARTS ARE NON-RETURNABLE.

Customer Signature

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS CR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABLITY OR RITHESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOW AT THORIZES AND THESE PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WIT IT THE SALE CF THESE PARTS.

Returned parts must be new, complete, and in original package.

Parts that have been

installed, or tested, are not eligible

for return.

.00

510

DATE ENTERED DATE SHIPPED YOUR CROER HO. INVOICE DATE INVOICE NUMBER ACCOUNT NO. 741978
(769)257-8322
MADISON COUNTY BOARD OF SUPERV PO BOX 608
CANTON, MS 39046 28 JAN 19 2015 RAM 50 28 JAN CM2167 11:49:13 S PAGE 1 OF 1 ŏ Ď 0 0 SHIP VIA 1031 MADISON MS DARLENE JOHNSON CASH OBD - SHIP - B.O. PARTS RETURN POLICY 6509858AA 6509858AA STUD-HUB STUD-HUB A copy of this inveisa is required. A 10% restocking the will spaly. Cores must be returned in oficial Box to receive crasit. Purchases pold by chick, must wait 10 busitess days for latens. NO RETURNS AFTER 30 DAYS
CORES MUST BE IN ORIGINAL PACKAGING
COPY OF INVOICE NEEDED FOR CREDIT.
SPECIAL ORDER PARTS AND ELECTRICAL
PARTS ARE NON-RETURNABLE. Returned parts must be new, complete, and in original pockage. PARTS 0.00 SUBLET Perts that have been fratefled, or tested, are not eligible FREIGHT 0_00 for return. Customer Signature Coffidy Sole Coc Driver FTC CUSTOMER COPY SE SE pard: Inv #: Merchant ferm II: I ransaction THANK YOU FOR YOUR BUSINESS! 1880 1. TÖ: ä 158 AUTOWAN 15 34 1105 109) Customer Copy Sale SLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR NO THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF Ref 第:統:田 2167 11:31:27 : :: 2 55 58 55 58 55 58 PAGE 1 OF 1 MADISON COUNTI-BOAR PO BOX 608 CANTON, MS 39046 D T T Ó SHIP VIA TERMS CASH SALE DARLENE JOHNSON MADISON MS 1031 ORD SHIP B.O. PARTS RETURN POLICY 6509858AA STUD-HUB .5 05E A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by chack, must wait 10 businass days for refund.

> PARTS SUBLET

FREIGHT

W. .

CUSTOMER | COPY

SALES TA



700006095 NAPA of Canton 3242 SOUTH LIBERTY ST CANTON, MS 39046 (601) 859-4421

Time: 09:46 Date: 01/28/2019 Page:

> Employee: 7', Murray Sales Rep: 0 , Salesman

> > 0.00

Invoice Number

Accounting Day: 20

8808 Madison County Admin. Office Shelton Vance, Comptroller P.O.Box 608 Canton, MS 39046

Anticipated Time: Attention: Tax Exemption:

PO#: xxx

Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
BP9005XS-N	LMP	BLISTER PACK CAPSULES	2.00	20.70	12.9900	25.98
90-302	NTH	EXTENSN	3.00	13.58	9.2900	27.87
506-186	THM	PREMIUM THERMOSTAT	1.00	23.56	13.3100	13.31
00209	NCB	PNG HEAD GASKET SEALR	1.00	66.58	36.9900	36.99
61-5301		REDUCER	1.00	17.80	9.9900	9.99
725-1682	BK	PRESTO HITCH PIN	1.00	9.82	4.9100	4.91
641-4370-1	NOE	WHEEL NUT	8.00	18.00	11.2600	90.08
				.	ĺ	
	·	·			Subtotal	209.13

Customer Signature ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount according to card issuer agreement.

> WE KEEP AMERICA'S FARMER IN THE FIELD WITH NAPA QUALITY PARTS CUSTOMER COPY

1	
Го	tal 209.13
Visa	209.13

TABLE 1 7.0000%

THANK YOU

AID:
ATC:
ARQC:
SEQ #:
Batch #:
INVOICE # Tax Amount: Cust Code:

CREDIT CARD VISA SALE

VISA CREDIT A000000031010 01B1 E7A1E48C74D0F81B

Order Verification Report



1/28/2019 1:35:23 PM DURACO INC PO BOX 6127

2000 OLD WHITFIELD ROAD

PEARL MS 39288

Route To: C351305

Salesperson: DALE DAUGHERTY

Office Phone: 601-932-2100

Ship To: 0

MADISON COUNTY MS ROAD MAINTENANCE **PO BOX 404 CANTON MS 39046 UNITED STATES**

MADISON COUNTY MS ROAD MAINTENANCE **PO BOX 404**

CANTON MS 39046 UNITED STATES

	Fax:				Cu	st Curren	cy: USD		
Cust Exp	Delivery:			Cust Del. Note	s:				
Order	Cust PO		Ship Vi	n .	Package	Prepaid	Date Order	· Terms	Verification Dat
C000009992	CC/0055/M	ICHAEL	CUSTO	MER PICKUP	•		1/28/2019	NET 30 DAYS	1/28/2019
Line/Release	Due Date	UM	Qty	Item		CO Item		Unit Price	Net Amount
1	2/2/2019	EA	4.000	155218				384.00000	1,536.00
		_		AGGREGA'	TE HOSE A				
2	2/27/2019	EA	1.000	407832				318,00000	318.00
				SPRAY NO	ZZLE				
3	2/2/2019	EA	4.000	140576				15.00000	60.00
				BEARING (CAP - LAR	GE			
4	2/2/2019	EA	4.000	140577				5.00000	20.00
				BEARING (CAP - SMA	LL			
								Sales Amount:	1,934.00
discre	Acknowledge pancies within	n 48 hours	s. After tw	o business day	/s it		Orde	er Disc (0.00%):	0.00
will be buyer	deemed order. The Due Da	er is acce _l ite is the e	ptable and expected s	I correct to the ship date.				Sales Tax:	0.00
			•					Preight:	0.00
								· Misc:	0.00
								Prepaid:	0.00
								Total:	1,934.00

Surcharge:



A Hines Corporation Company

Transaction Successful

Transaction Receipt				
Merchant	PLYMOUTH INDUSTRIES - (MINNEAPOLIS, MN)			
Date/Time:	01/28/2019 12:38:05 PM CST			
Transaction ID:	4500594375			
Transaction Type:	Card Sale			
Amount: \$1,934.00				
	Credit Card Information			
CC Type:	Visa			
CC Number:	**********0055			
Auth. Code:	028026			
Processor:	DURACO			
	Billing Information			
US				
	Order Information			
Order ID:	Madison County C9992			





MEMPHIS, TN TUPELO, MS MERIDIAN, MS	LITTLE ROCK, AR JACKSON, TN JACKSON, MS JONESB		
	TRI-STATE TRUCK CENTER, INC.	INVOICE #	
		CUSTOMER	4500
	P. O. BOX 5858		
	JACKSON, MS 39288-5858		
SHIP-TO	(601) 932-3400	BILLED	1/28/19
MADISON COUNTY BOS	(002) 332 3100		-, -, -, -,
	INVOICE	BRANCH	06
	FOR	CTRMAN #	627
MS		SLSMAN #	225
SHIP VIA FC	MADISON COUNTY BOARD OF	TERMS	CASH
	P.O. BOX 608		
	1101 2011 000	PO#	
	CANTON MS 39046-0404	TIME	12.14.58
	(800) 428-0584	(Vers.01)	
	(000) 420 0304	(VCIS.OI)	11101 1
ITEM#	BIN QOO QBO SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN RETCD TX	BINLOC	AMOUNT
	1121211 112105 111	PRICE	
7843-3930173	33F03 6 0 6	35.47	212.82
REAR WHEEL SEAL	N		
	.,		
TAX ID # COUNTY GOVT	INVOICE TOTAL		212.82
22 0001111 0011	THYOTOL TOTHE		

WE ARE IN THE PROCESS OF CHANGING OUR BUSINESS SYSTEMS, WE ARE DOING OUR BEST TO MINIMIZE ANY DISRUPTIONS.

THANK YOU FOR YOUR PATIENCE AND UNDERSTANDING.

Terms: Net 10th Prox.

All past due balances are subject to a monthly finance charge, up to 1.5% per month PLEASE REMIT PAYMENT TO: P.O. BOX 5858, JACKSON, MS 39288-5858

NO WARRANTY IS EXPRESSED OR IMPLIED, EXCEPT THAT OFFERED BY THE MANUFACTURER. NO GUARANTEE OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY IS IMPLIED OR OFFERED. No returns after 10 days. Returns subject to 15% Restocking Charge. No return on Electrical Parts or Special Orders. No core returns accepted after 60 days

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TRI STATE TRUCK CENTER 'INC 412 HIGHWAY 49 S RICHLAND, M5 39218 601-932-3400

JMS

Date: 01/28/2019

12:16:49 PM

CREDIT CARD SALE

VISA

CARD NUMBER: ********0055

TRAN AMOUNT: \$212.82 APPROVAL CD: 028739 RECORD #: 000 CLERK ID: mpowell CUST CODE: 4500

SALES TAX: \$0.00 INVOICE #: f188160

Thank you for your business!

Customer Copy

MOORE EQUIPMENT COMPANY



447 LOCUST STREET • CHILLICOTHE, MO 64601 800-467-3370 660-646-5976 Fax Roadside Mowing Parts



DUPLICATE INVOICE

Bill To:

MADISON COUNTY ROAD DEPT

PO BOX 608

CANTON MS 39046

Ship To:

MADISON COUNTY ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046

Purchase C	rder No.	Customer N	o. Salesman						rder No.	invoice No.
MIKE		39046	SCOTT	CHARGE	CHARGE		8/2019 .			INV00044676
Ordered	Shipped	B/O	Part Number	Description	明代的法则是由于在一	or (Tr		_	Sell State	Ext. Price
12	12	0	MO92007	AXLE TUBE			\$119		\$119.52	\$1,434.24 \$786.00
6	6	0	224320710	OUTER TUB			\$131		\$131.00	\$766.00 \$966.24
6	6		245390720	INNER TUBE	RILSAN		\$161		\$161.04 \$5.50	
6	6	1	341054000	ROLL PIN			B.	.50 .50	\$3.50 \$4.50	
6	6	0	341055000	ROLL PIN			34	.50	φ4.00	\$27.00
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	1						AND HOLD TO SELECT			00.046.48

AMT CHARGED - CARD ENDING #0055 DECLINED

Subtotal	\$3,246.48
Misc Strain	\$0.00
Tax William Lands	\$0.00
Freight	\$190.88
Trade Discount	\$0.00
Total	\$3,437,36

Moore Equipment Company

447 Locust St Chillicothe, MO 64601 Phone: (660) 707-1281

Madison Co Rd Dept Mike Steele

PO Box 608 Canton, MS 39046

Your payment was processed. The following information provides the details of this transaction.

Transaction: Sale

Date / Time: 1/29/2019 10:22:48 AM CST

Involce#: 44676 Customer#: 39046

PO/Order#: 1

Card Type: Visa

Card Number: XXXXXXXXXXXXXX0055

Entry Method: Keyed
Total Amount: 3437.36

Authorization: Approved - 029798

Reference Note:

Thank you for your payment.

Please contact us if you have any questions or if we can be of further assistance.

Great people, great products, great prices!5H



MIKE'S AUTO PARTS INC. 750 EAST PEACE CANTON MS 39046

PAGE REF# · OF 1 476871

601-859-8140 OR MIKESCARQUEST@YAHOO.COM NO RETURN ON SPECIAL ORDER MDSE

NO RETURN ON INSTALLED ELECTRICAL PARTS WE KNOW YOU HAVE A CHOICE *** THANK YOU!!!



CANTON, MS

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. MADISON COUNTY ROAD DEPT 3137 SOURT LIBERTY STREET

39046

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE. *MADISON COUNTY ROAD DEPT

CANTON, MS 39046

	INVOICE N	O. CUSTOME	R DATE			CUST. P.O. NO		SALES ID	TEAMMATE ID	FORM OF I	РҮМТ.
5	780-10260	71 4778	1/30/20)19		3 • 0			COREY	MC	
		MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRIC	E NE	т .	NET CORE	EXT. AMOUNT	TAX
1		FARM TRUCK		2	2	243.3	30 121	, 65	27.00		и/и
2		FARM TRUCK		1 CORE F	1 C ETURN	CO		ORIG	-27.00 INV 102	-27.00 6071	и/и
	ORIG PO#								07.00	-27.00	N/N
3		0 FARM TRUCK		CORE I	1 C ETURN	co		ORIG	-27.00 INV 102	6071	N/N
	ORIG PO										
W	ARRANTY DISCLAIM	ER: The manufacturer's warrar	ity, if any, constitutes to	he only warrant	with respect	to the sale of all good	ods. SELLER HEREB	Y EXPRESSEL' any person to	Y DISCLAIMS ALL WAI grant any warranty o	RRANTIES, EITHER E r assume any liability	XPRESSE y by Selle
-	SHIP VIA	DELV. TIME	DELV. ID	FREIGH	T TA	O.00	SALES TA	X T	OTAL CORE	PREV. DEP	POSIT
11	L:50 AM	RECEIVED X	243.30				TOMER COE	PA	Y THIS NOUNT	24	3.30

MIKE'S AUTO PARTS INC CANTON, MS 39046 6018598140 750 E. PEACE ST.

\$243.30 \$243.30

CREDIT CARD SALE

Total

VISA 0055

Transaction 508307

Retain this copy for statement validation

VISA CREDIT XXXXXXXXXXXX0055 30-Jan-2019 11:50:16A \$243.30 | Method: EMV

AID: A0000000031010 SIGNATURE VERIFIED Ref #: 903000601801 MID: ******2888 MICHAEL STEELE AthNtwkNm: VISA Auth #: 030510

Online: https://clover.com/ p/8GR6TDRDTAQM0

	859	<i>Tire Co., I</i> 1-9494 . · Canton, MS		6 2	NAME ADDRESS				WHEN PRO			NE	
QUAN.	PART NO.	NAME OF PART	SALEAN	,1T.	YEAR & MAKE OF	CAR-	TYPEC	R MODEL			TOR NO.		
				_ _ _	ICENSE NO.			MILEAG	E			VRITTEN E	BY
				_		DES	CRIPTI	ON OF WOR	K /			AMOL	JNT
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					GAS, Ò	IL, GA	EASE,	WASH, POL	SH		LABOR OHLY		
					/ GAS GALS	1	70	LUBRICATE			PARTS		
(ADDIT	BACK FOR IONAL PARTS	TOTAL PARTS ►		\perp	OILOTS	1	7	CHANGE OF			ACCESSORIES	-	-
	ACCESSORIE	S-TIRES AND TUBES			GREASE LBS	1	<u> </u>	TRANSMISSION			& GREASE	-	+-
			1-1	_		· ·		DIFFERENTIAL			MERCHANDISI	1	+
					TOTAL GAS.			TOTAL SERVICE		-	.03 CREDIT	_	+
				\dashv	OIL & GREASE AUTHORIZED BY:			SERVICE >			CARD CHARG		+
		TOTAL ACCESSORIES			*****************************						TOTAL		
ESTIMAT ONLY, MA	ES ARE FOR LABOR TERIAL ADDITIONAL	I HEREBY AUTHORIZE THE ABOVI ABOVE VEHICLE FOR PURPOSES ABOVE VEHICLE TO SECURE THE LOSS OR DANAGE BY THEFT OR 1-12W PITEREST WILL BE CHARK COLLECTION FEES THAT MAY BE	OF TESTING EAMOUNT OI FIRE TO VEN SEO PER MO	3, INSP FREPA HICLES WITH O	ECTION OH DELIVERY AT MY IRS THERETO. IT IS UNCERS PLACED WITH THEM FOR ST	TOOD TH TORAGE, I	AT THIS CO SALE, REPA	MPANY ASSUMES MR OR WHILE ROAD	O RESPONSIB TESTING.	ILITY FOR		THIS IS 10 INVOICE.	CE
		MANNING TIRE CO	CANTON, MS 39046 601-859-9494		VISA SALE VISA SALE XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	EC75A141AF9	#	Trans #: Approval Code: 309031764073703 TRANS ID: Chip Read		SALE AMOUNT \$50.00	THANK YOU	CUSTOMER COPY	



001-001-0019559521



INVOICE 19559521

REMIT TO: FLEETPRIDE PO BOX 847118 **DALLAS TX 75284-7118**

WWW	171	PPT	ממי	m	17	ന	A

RICHLAND MS 533 HIGHWAY 49 S (601) 936-3673

STORE NO. 125

SHIP LOC. **RCH**

INVOICE TYPE VISA SALE

QUOTE

INVOICE DATE 01/31/19

INVOICE NUMBER 19559521

SOLD TO MADISON CO BD OF SUPERVISORS PO BOX 608 CANTON MS 39046-0608 (601)-855-5674

SHIP TO MADISON CO BD OF SUPERVISORS MADISON CTY. ROAD DEPT. 2961 S LIBERTY ST CANTON MS 39046-8665

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
5.525				DELIVERED	CreditCard

PURCHASE ORDER NO.	REQ	UISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
				146383	1189
QUANTITY	MFG.	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD. SHIPPED	1 CODE 3039	ATD7328	AIR HYDRAULIC AXLE JACK (EA)	599.99	1,199.98

CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE

TICKET TOTAL

\$1,199.98

Payments

Type Date

01/31/19 Last 4: Visa

0055

(\$1,199.98)

BALANCE

DUE

\$.00

Parts & Service	Freight	Taxes
\$1,199.98	\$.00-	\$.00
\$1,199.90		

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE HAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF HERCHANTABILITY OR PITHESS FOR PARTICULAR PURPOSE. Your sole resedy for breach of any warranty is limited to the money received by us for the part/labor. Consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to http://fitetpride.com/warranty-disclaimer/

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUH) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY PROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

1033 RCH RCH	I_D]	X HSW	B EL 01/	13)/1 19	UB.47	.41	//
RECEIVED BY		ish	als	$ u_{\varsigma}$	Λt	ul	
KECEITED D.	/4	701	1000		2/-		-

All Claims and returned goods MUST be accompanied by this bill.

RECEIVED DATE

Customer Copy

Page 1 of 1