




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

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 2/1/2019

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
1/10/2019	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
Total								230.24

NAME: Hardy Crunk
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	70.58
1/15/2019	Barnett Phillips	T. Bacon	Stain Remover	1	151	641	y	6.78
1/16/2019	Barnett Phillips	T. Bacon	Toilet Repair	1	151	641	Y	40.60
1/17/2019	Barnett Phillips	T. Bacon	Paint/Supplies	1	151	641	Y	61.41
1/28/2019	Madison County Co-op	T. Bacon	Salt	1	151	641	Y	151.00
1/29/2019	Barnett Phillips	T. Bacon	Rope	1	151	641	Y	7.67
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	300	681	Y	556.00
1/15/19	Hartley Equipment Company	Michael Steele	vehicle repairs	150	300	542	Y	168.01
1/16/19	Tractor Supply Compay	Michael Steele	repair parts	150	300	681	Y	141.44
1/17/19	Steel Service	Michael Steele	repair parts	150	300	681	Y	82.70
1/16/19	Fleetpride	Michael Steele	repair parts	150	300	681	Y	2,355.12
1/16/19	Certified	Michael Steele	paint, preservatives and chemicals	150	300	642	Y	373.30
1/24/19	Fastenal	Michael Steele	other supplies/materials	150	300	646	Y	838.25
1/22/19	Fleetpride	Michael Steele	repair parts	150	300	681	Y	755.98
1/28/19	Mike's Auto Parts	Michael Steele	repair parts	150	300	681	Y	464.79
1/28/19	Mac Haik	Michael Steele	repair parts	150	300	681	Y	9.42
1/28/19	Napa Auto Parts	Michael Steele	repair parts	150	300	681	Y	209.13
1/28/19	Duraco	Michael Steele	repair parts	150	300	681	Y	1,934.00
1/28/19	Tri-State Truck Center	Michael Steele	repair parts	150	300	681	Y	212.82
1/29/19	Moore Equipment Company	Michael Steele	repair parts	150	300	681	Y	3,437.36
1/30/19	Mike's Auto Parts	Michael Steele	repair parts	150	300	681	Y	243.30
1/30/19	Manning Tire	Michael Steele	repair parts	150	300	542	Y	50.00
1/31/19	Fleetpride	Michael Steele	repair parts	150	300	681	Y	1,199.98
	Credit - Tri State Truck Center			150	300	681	Y	(135.00)
	Credit - Lyle Machinery			150	300	681	Y	(1,034.66)
	TOTAL							17,211.66

NAME: Madison County Sheriff's Office

CARD NUMBER: 6301 0212

BILLING PERIOD: 2/1/2019

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	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	Y	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	Y	111.88
1/9/2019	Public Agency Training Council	LeeAnna Massey	Training Class	1	220	487	Y	1,400.00
1/10/2019	Public Agency Training Council	LeeAnna Massey	Refund for training class	1	220	487	Y	(100.00)
1/11/2019	Walmart	Lt. Thomas Strait	Hard Drive for video footage	1	220	646	Y	54.00
1/14/2019	Walmart	Lt. Thomas Strait	Hard Drive for video footage	1	220	646	Y	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	Y	169.76
	TOTAL							2,209.64

NAME: Helen Keller

CARD NUMBER: XXXX XXXX 6301 0238

BILLING PERIOD:	2/1/2019							
DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
1/17/2019	Walmart	Helen Keller	other supplies/materials	150	300	646	Y	22.33
1/21/2019	Full Source	Helen Keller	uniforms	150	300	691	Y	(62.38)
	TOTAL							(40.05)

NAME: MCSO - Kim Henderson
CARD NUMBER: XXXX 0295

BILLING PERIOD:	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
DATE								
	NO ACTIVITY							
	TOTAL							

NAME: MCSO - Trey Curtis

CARD NUMBER:	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
BILLING PERIOD:								
DATE	NO ACTIVITY							
	TOTAL							

NAME: BRIAN LOVEAL

CARD NUMBER:	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
BILLING PERIOD:								
DATE	NO ACTIVITY							
	TOTAL							

1/11/2019	Stein Mart	Brian Loveall	clothing	1	200	691	Y	39.99
12/6/2018	Stein Mart	Brian Loveall	clothing	11	200	691	Y	56.98
	TOTAL							96.97

NAME: JOSH FISH
CARD NUMBER: XXXX 0337

BILLING PERIOD:	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
DATE								
	NO ACTIVITY							
	TOTAL							

NAME: MCSO - Richard Ladnier
CARD NUMBER: XXXX 0345

BILLING PERIOD:	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
DATE								
	NO ACTIVITY							
	TOTAL							

NAME: JASON BARNES

CARD NUMBER: XXXX 0352

BILLING PERIOD:

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
22,894.33	02/26/19	0.00	22,894.33	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CONTROL ACCOUNT
MADISON CO BOS
PO BOX 608
CANTON MS 39046-0608

12238
 0101



4715621863010006 2289433 2289433

Account Number Ending In: XXXX XXXX XXXX 0006

1-2

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
 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
			TOTAL XXXX XXXX XXXX 0006 \$46,931.89-	
01/16	01/16	74715620HEHM94Q9K	CK PAYMENT THANK YOU KANSAS CITY MO	24,505.99-
01/22	01/22	F5580000N00CHGDDA	PAYMENT-THANK YOU	3,479.77-
01/24	01/24	F5580000R00CHGDDA	PAYMENT-THANK YOU	18,946.13-
			HARDY CRUNK	
			TOTAL XXXX XXXX XXXX 0014 \$106.69	
01/16	01/17	24445000HBLLL4D07	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	106.69
			DANNY LEE	
			TOTAL XXXX XXXX XXXX 0022 \$230.24	
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 C MADISON 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: 1111	10.74
			TERRANCE BACON	
			TOTAL XXXX XXXX XXXX 0030 \$363.64	
01/04	01/06	24224430531T94HLF	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	15.24
01/08	01/09	24224430931T8NTBE	BARNETT PHILLIPS L 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 page

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 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 an error.

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 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 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 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 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 item) Daily Balance.

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 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 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").

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MICHAEL STEELE	
			TOTAL XXXX XXXX XXXX 0055 \$17,211.66	
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 IN RICHLAND 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 COMPANY CANTON 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	92.70
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 IN RICHLAN CREDIT MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	135.00
01/24	01/25	74067200R6GR6JDMF	LYLE MACHINERY JACKSON 01601-9394 CREDIT MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	1,034.66
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	01/27	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 IN RICHLAND 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
			MADISON CO SHERIFF	
			TOTAL XXXX XXXX XXXX 0212 \$465.00	
01/07	01/08	244921507JHZT0DV2	SAFARILAND TRAINING GR HTTPSSAFARILA CA 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

Continued on next page

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MADISON CO JAIL	
			TOTAL XXXX XXXX XXXX 0220 \$2,209.64	
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 31782150 CREDIT 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
			HELEN KELLER	
			TOTAL XXXX XXXX XXXX 0238 \$40.05-	
01/17	01/18	24226380JBLH53DKM	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0117193059	22.33
01/21	01/22	74492150MS0LJ11V2	FULL SOURCE LLC 80097509 CREDIT MCC: 5199 MERCHANT ZIP: 32256 SALES TAX: \$ 0.00 TAX INCLUDED: 0	62.38-
			TODD WILSON	
			TOTAL XXXX XXXX XXXX 0246 \$65.15	
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
			MIKE CHAPMAN	
			TOTAL XXXX XXXX XXXX 0287 \$144.99	
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
			BRIAN LOVEAL	
			TOTAL XXXX XXXX XXXX 0329 \$96.97	
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
			JUSTIN STONE	
			TOTAL XXXX XXXX XXXX 0360 \$25.00	
01/25	01/27	24239000TS66GNSB7	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	25.00
			AMBER POPE	
			TOTAL XXXX XXXX XXXX 0016 \$695.00	
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.DEEPSOUTH MS MCC: 5734 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0	85.00
01/23	01/24	24492150PJHLQLYSP	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 account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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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CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/19	0.00	0.00	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MICHAEL STEELE
MADISON CO BOS
PO BOX 608
CANTON MS 39046-0608

12207
0101



4715621863010055 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0055

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		25,087.00

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

Transaction 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	24251380H0VZ7ZZA	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

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

B

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 an error.

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 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 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 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 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 item Daily Balance).

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 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 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").

Transaction 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 Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest 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.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/26/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HELEN KELLER
 PO BOX 608
 MADISON CO BRD OF SUPV
 CANTON MS 39046-0608

12261
 0101



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

1-2

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		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
 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
01/17	01/18	24226380JBLH53DKM	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0117193059	22.33
01/21	01/22	74492150MS0LJ11V2	FULL SOURCE LLC 8009750986 FL MCC: 5199 MERCHANT ZIP: 32256 SALES TAX: \$ 0.00 TAX INCLUDED: 0	62.38-
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$22.33 TOTAL RETURNS \$62.38 TOTAL \$40.05-	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

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 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 an error.

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 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 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 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 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 item) Daily Balance.

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 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 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

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 12208
 MADISON CO BOS 0101
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

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		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
 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

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	24445000FBLJZGF0	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 Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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

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 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 an error.

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 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 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 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 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 item) Daily Balance.

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 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 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 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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

DANNY LEE
 MADISON CO BOS
 PO BOX 608
 CANTON MS 39046-0608

12258
 0101



4715621863010022 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0022

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		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
 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

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	242263905BLH4Y53B	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: 1111	10.74
02/01	02/01	000000000000COMPC	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

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
	Purchases	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest 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.

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 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 an error.

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 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 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 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 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 item) Daily Balance).

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 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 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

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON
 MADISON CO BOS
 PO BOX 608
 CANTON MS 39046-0608

12259
 0101



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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/04	01/06	24224430531T94HLF	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	15.24
01/08	01/09	24224430931T8NTBE	BARNETT PHILLIPS L 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
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$363.64 TOTAL \$363.64	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

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 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 an error.

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 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 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 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 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 item) Daily Balance.

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 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 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

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/26/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

AMBER POPE
 MADISON CO BOS
 PO BOX 608
 CANTON MS 39046-0608

12254
0101



4715621863900016 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0016

1-2

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

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	24492150PJHLQHGHAH	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 account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

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 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 an error.

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 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 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 in 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 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 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 item) Daily Balance.

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 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 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

New Balance 0.00 Payment Due Date 02/26/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

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

12263
0101



4715621863010287 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0287

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		454.00

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

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Transaction Information

Transaction 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 Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

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 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 an error.

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 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 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 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 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 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 item) Daily Balance.

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 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 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

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/26/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

12265
 0101



4715621863010360 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0360

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		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
 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
01/25	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 Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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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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 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 an error.

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 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 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 in 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 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 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 item) Daily Balance.

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 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 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

New Balance 0.00 Payment Due Date 02/26/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

12264
 0101



4715621863010329 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0329

1-2

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		109.00

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

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	000000000000COMPC	TOTAL PURCHASES \$96.97 TOTAL \$96.97	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

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 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 an error.

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 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 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 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 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 item) Daily Balance).

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 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 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

New Balance 0.00 Payment Due Date 02/26/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

12262
 0101



4715621863010246 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0246

1-2

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
 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

Transaction 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 Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

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 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 an error.

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 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 above. 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 in 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 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 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 item Daily Balance).

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 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 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

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 12260
 MADISON CO BOS 0101
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

1-2

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		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
 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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last 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	000000000000COMPC	TOTAL PURCHASES \$465.00 TOTAL \$465.00	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

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 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 an error.

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 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 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 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 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 item) Daily Balance.

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 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 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: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 1/1/2019 - 1/31/2019

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

 2/11/2019

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/19	0.00	0.00	\$

Make Check Payable To: Please check box if making address change as indicated on the back

Card Services
PO Box 875852
Kansas City MO 64187-5852

DANNY LEE
MADISON CO BOS
PO BOX 608
CANTON MS 39046-0608

12258
0101

4715621863010022 0000000 0000000

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		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, PO BOX 875852, KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS: 800-821-6184, 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	2469216022XYVHNGQ	LOWES #02820 MADISON MS MCC: 5200 MERCHANT ZIP: 59110 SALES TAX: \$ 12.60 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	192.86
01/04	01/06	2422638058LHMV63B	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0104193059	11.84
01/10	01/13	24269720BEJ9VAAA0	CALLAWAYS YARD & GARDEN CMADISON MS MCC: 6261 MERCHANT ZIP:	16.00
01/11	01/13	24247600BESQC85MP	KRAFT AUTO PARTS CANTON MS MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1111	10.74
02/01	02/01	0000000000COMPC	TOTAL PURCHASES \$230.24 TOTAL \$230.24	0.00

du
2/11/2019

Interest Charge Calculation

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



LOWE'S HOME CENTERS, LLC
123 GRANDVIEW BOULEVARD
HADISON, MS 39110 (601) 605-3660

- SALE -

SALES#: S26200A1 1063657 TRANS#: 9443459 01-02-19

017949 FLEX SEAL 120-FL. OZ LIQUI 179.96
2 8 89.98

SUBTOTAL: 179.96
TAX: 12.60
INVOICE 09763 TOTAL: 192.56
VISA: 192.56

VISA:XXXXXXXXXX0022 AMOUNT:192.56 AUTHCD:002052

CHIP REFID:262009294889 01/02/19 09:37:19

APL: VISA CREDIT TVR: 8080008000

AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 09 01/02/19 09:38:10

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



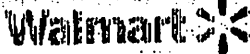
THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 09763 2620 002 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2620 TERMINAL: 09 01/02/19 09:38:10

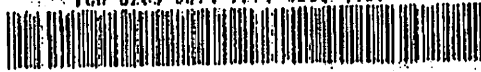
Send back of receipt for your chance
to win \$1000 ID #: 7R4RFQ123YVK



601-761-6000 Mr. JEFF LEGOE
244 FEATHER LANE
CANTON MS 39046

SIN 03059 000 001306 1EA 03 TRN. 04351	
SC 20PK 2002 007074203524 F	3.98 0
SC 20PK 2002 007074203524 F	3.98 0
SC 20PK 2002 007074203524 F	3.98 0
SUBTOTAL	11.94
TOTAL	11.94
VISA TEND	11.94

VISA CREDIT - 0022 1 7 APPR0004045
REF # 980660756644
TRANS ID - 309004767201910
VALIDATION - FAME
PAYMENT SERVICE - I
ATM 00000000031010
IC 0092839304010601
TERMINAL # SLO11737
MNO SIGNATURE RTQUILD
01/04/19 15:10:49
CHARGE DUE 0.00
H ITEMS SOLD 3
YCU 0209 6074 7279 9209 4487



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01/04/19 15:19:00
CUSTOMER COPY



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 Total:		\$15.00
Tax:		\$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 A000000031010
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 # 
 03710159060

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

Qty	Line	Part	Descr	Core	Ext	Your Cost	Extension	Tax
1	BER	0117	16-1/4OZ AERO CARB C	0.00	6.44	4.29	4.29	N
1	AGS	LE-5	3OZ SPRY LOCK-EASE	0.00	7.11	4.74	4.74	N
1	AGS	MZ-2	MR ZIP GRAPHITE	0.00	2.57	1.71	1.71	N

Qty	Weight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	-0.00	0.00	16.12	10.74	0.00	0.00

CC Amt \$10.74

CUSTOMER COPY

Pay This Amount: \$10.74 CC

SALE

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

MID: 520000949871 REF#: 00004972
 TED: 002 Bank ID: 6011
 Batch #: 01001 RRN: 250100007
 01/11/19 Cust PO#: 111 15:52:59
 APPR CODE: 01/439
 VISA *****0022 Chip
 /

AMOUNT \$10.74

APPROVED

VISA CREDIT
 AID: A000000003010
 TVR: 80 80 00 80 00
 TSI: 68 00

CUSTOMER COPY

See back of receipt for your chance
to win \$1000 ID #:7N4LPL123TU9



601-761-6000 Mgr: JEFF LEGGE
244 FEATHER LANE
CANTON MS 39046

STA 03059	OP# 001296	TR# 08	TR# 00437	
MINUTE MAID	002500005349	F	1.25	X
** VOIDED ENTRY **				
MINUTE MAID	002500005349	F	1.25	X
MINUTE MAID	002500005349	F		
5 QT	1 FOR	1.25	6.25	0
SPRITE	004900005015	F		
4 QT	1 FOR	1.25	5.00	0
PL 56Z CAN M	002900007369	F	16.98	0
11IN SPILSTR	007089642536	F	5.50	0
CAKE	007074298468	F	29.98	0
CAKE	020047254298	F	42.98	0
SUBTOTAL			106.69	
TOTAL			106.69	
VISA TEND			106.69	

VISA CREDIT - 0014 I 1 APPROV 16002
 REF # 1042000314
 TRANS ID - 589016615324289
 VALIDATION - CS6K
 PAYMENT SERVICE - E
 RID A0000000031010
 TC 7292DF0E8067C896
 TERMINAL # SC011503
 *NO SIGNATURE REQUIRED

Jeff Legge

01/16/19 11:05:41
CHANGE DUE 0.00
ITEMS SOLD 13

TC# 8319 7848 2777 9990 1541 7



Mandy
**WATCH OVER 6,000
FOR FREE MOVIES & TV**

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01/16/19 11:05:52
CUSTOMER COPY



Office of Purchasing and Travel

FOOD PURCHASE

DATE OF EVENT: 1/16/19 AGENCY: Adult Drug Court
TIME OF EVENT: 4 P.M. CONTACT NAME: Jessica Carr
REQUESTING INDIVIDUAL: Jessica Carr CONTACT PHONE: 601-573-9325
RESTAURANT/VENDOR: Walmart Canton

CHECK BOX THAT APPLIES: MEETING/EVENT BULK FOOD PURCHASE

NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
<u>Judge Steve Ratcliff</u>	
<u>Jessica Carr</u>	
<u>~ 160 defendants</u>	
<u>IN ADC program</u>	

GROUP ATTENDING: 160 defendants in
Adult Drug Court program

PURPOSE: Graduation ceremony

** If more than 10 people were present, give a general description of who attended the meeting/event with the name or names of the people leading the event:

** If the purchase is a bulk food purchase be sure to include a purpose for the purchase

Jessica Carr Culppepper 16 Jan 2019
Signature of Requesting Individual/Carryholder Date

[Signature] 16 JAN 2019
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



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 \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HARDY CRUNK 12257
 MADISON CO BOS 0101
 PO BOX 608
 CANTON MS 39046-0608



4715621863010014 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0014

2-1

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

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/16	01/17	24445000HBLL4D07	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	106.69
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$106.69 TOTAL \$106.69	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

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 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 an error.

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 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 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 in 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 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 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 item) Daily Balance.

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 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 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: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 1/1/2019 - 1/31/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/4/2019	Barnett Phillips	\$ 15.24	T. Bacon	Sealant	001	151	641	y
1/8/2019	Barnett Phillips	\$ 10.36	T. Bacon	Gutter	001	151	641	y
1/9/2019	Barnett Phillips	\$ 70.58	T. Bacon	Supplies	001	151	641	y
1/15/2019	Barnett Phillips	\$ 6.78	T. Bacon	Stain Remover	001	151	641	y
1/16/2019	Barnett Phillips	\$ 40.60	T. Bacon	Toilet Repair	001	151	641	y
1/17/2019	Barnett Phillips	\$ 61.41	T. Bacon	Paint/ Supplies	001	151	641	y
1/28/2019	Madison County Co-op	\$ 151.00	T. Bacon	Salt	001	151	641	y
1/29/2019	Barnett Phillips	\$ 7.67	T. Bacon	Rope	001	151	641	y
Total		\$ 363.64						

 2/11/2019

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Post Due Amount	Minimum Payment	Amount Enclosed
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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON 12259
 MADISON CO BOS 0101
 PO BOX 608
 CANTON MS 39046-0608



4715621863010030 0000000 0000000

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	02/28/19
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 64187-5852

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-821-6184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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
01/04	01/06	24224430531T84HLF	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	16.24
01/05	01/09	24224430931T8NT8E	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	10.39
01/09	01/10	24224430A31T8FMST	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	70.58
01/15	01/16	24224430G31T8P2N8	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	6.78
01/16	01/17	24224430H31T8TKNT	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	40.60
01/17	01/18	24224430J31T8TKZZ	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	61.41
01/28	01/29	24428060W8SBXDBM2	MADISON COUNTY COOP CANTON MS MCC: 6261 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: 6251 MERCHANT ZIP:	7.67
02/01	02/01	000000000000COMPG	TOTAL PURCHASES \$363.64 TOTAL \$363.64	0.00

Handwritten signature
 2/11/2019

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

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: 10555149
Special : Instructions : :	Time: 10:44:29 Ship Date: 01/04/19 Invoice Date: 01/04/19 Due Date: 02/10/19
Sale rep #: 6 Matthew Chandler	Accl rep code:
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:

popimg01

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ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	266170	12OZ GAP&CRCK FM SEALANT	5.0784 EA	5.0784	15.24
 BARNETT PHILLIPS LUMBER CO 635 WEST FULTON ST CANTON, MS 39046 (601) 859 2812 Sale Merchant ID: 042929802110364 Term ID: LR00202980 January 04, 2019 10:55 AM Batch#: 215 Inv #: 000004 VISA Entry Method: S XXXXXXXXXXXX0130 Seq #: 0001 App Code: 004561 Total: \$ 15.24 APPROVED Customer Copy THANK YOU! 								

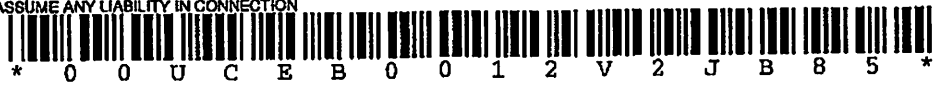
VISA 0030 004561	15.24	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$15.24
Total applied:	15.24	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	15.24
		X				Tax #	TAX EXEMPT
						Tax	0.00

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INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR
PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

Customer Copy

Weight: 4 lbs.

TOTAL \$15.24



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Canton, MS 39046
(601) 859-2812 FAX (601) 859-1292

Customer Copy
INVOICE
PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1 Invoice: **10555492**

Special : Time: 13:17:28
Instructions : Ship Date: 01/08/19
Sale rep #: 13 JAMES WEHR Acct rep code: Due Date: 02/10/19

Sold To: *MADISON CO ROAD CREW Ship To: (601) 855-5674
ATTN: ACCOUNTS PAYABLE
P. O. BOX 808
CANTON, MS 39046

Customer #: M1180 M1181 Customer PO: MR T BACON Order By:

ORDER	SHIP	L	U/M	ITEM	DESCRIPTION	All Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	105686 BOX	GRN FLEX-A-SPOUT	0.3584 EA	10.3584	10.36

BARNETT PHILLIPS LUMBER CO
515 WEST FULTON ST
CANTON, MS 39046
(601) 859 2812

Sale

Merchant ID: 542929602110364
Term ID: LK00202916
January 08, 2019 01:29 PM
Batch#: 033 Inv #: 000004
VISA Entry Method: C
XXXXXXXXXX0030
Seq. #: 0004 Appr Code: 008680

Total: \$ 10.36

APPROVED

VISA CREDIT
AID: A000000031010
IST: 6800
TVR: A000008000
AC: F40LBA9FEARUC505 ARC: 00
Vd: 05060AUSA0000

Customer Copy
THANK YOU!

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$10.36
VISA 0030	008680	10.36	SHIP VIA	Taxable	0.00
			RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	10.36
Total applied:	10.36	X		Tax #	TAX EXEMPT

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Customer Copy

Weight: 1 lbs. **TOTAL \$10.36**

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Canton, MS 39046
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Customer Copy
INVOICE
PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1	Invoice: 10555543
Special : Instructions : :	Time: 07:58:22 Ship Date: 01/09/19 Invoice Date: 01/09/19 Due Date: 02/10/19
Sale rep #: KEN CTR KEN MORRIS	Acct rep code:
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: TERANCE Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	772243	2.5" BL WOOSTER AS BRUSH	12.4704 EA	12.4704	37.41
2.00	2.00	P	EA	784547	1" PRO BLUE MASKING TAPE	5.0784 EA	5.0784	10.16
2.00	2.00	P	EA	784574	2" PRO BLUE MASKING TAPE	9.5904 EA	9.5904	19.18
1.00	1.00	P	LB	RAGS	RAGS	3.8304 LB	3.8304	3.83

BARNETT PHILLIPS LUMBER CO
515 WEST FULTON ST
CANTON, MS 39046
(601) 859-2812

Sale

Merchant ID: 542929802110364
Term ID: LK00202988
January 09, 2019 08:10 AM
Batch#: 219 Inv #: 000003
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq. #: 0003 Amt. Code: 003503

Total: \$ 70.58

APPROVED

VISA CREDIT
AID: A0000000031010
IST: 6800
IVR: 8001000000
AC: 348140608236031 ARC: 00
IAI: 05020000300000

Customer Copy
THANK YOU!

VISA 0030	70.58	FILLED	VER	Sales total	\$70.58
Total applied:	70.58	X	SHIP VIA	Taxable	0.00
			RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	70.58
				Tax #	TAX EXEMPT
				Tax	0.00

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Customer copy

Weight: 4 lbs.

TOTAL \$70.58

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Canton, MS 39046
(601) 859-2812 FAX (601) 859-1292

Customer Copy
INVOICE
PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1 Invoice: **10556121**

Special : Time: 11:10:14
Instructions : Ship Date: 01/15/19
Invoice Date: 01/15/19
Due Date: 02/10/19

Sale rep #: 13 JAMES WEHR Acct rep code: (601) 859-2812

Sold To: *MADISON CO ROAD CREW Ship To: (601) 859-5674
ATTN: ACCOUNTS PAYABLE
P. O. BOX 608
CANTON, MS 39046

Customer #: M1180 M1181 Customer PO: T.BACON Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	All Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	628208	16OZ MLDEW STAIN REMOVER	3.4900 EA	3.4900	3.49
1.00	1.00	P	EA	615864	15PK CLEAN'N TOSS PAD	3.2900 EA	3.2900	3.29

Sale

Merchant ID: 542929802110364
Term ID: 1100202916
January 15, 2019 11:08 AM
Batch#: 038 Inv #: 008001
VISA Entry Method: C
XXXXXXXXXX0030
Seq. #: 0001 Appr. Code: 015587

Total: \$ 6.78

APPROVED

VISA CREDIT
AID: A000800031010
IST: 6800
IVR: 800008000
AC: 9665CA053898CE6B ARC: 88
IAD: 060800W3A88000

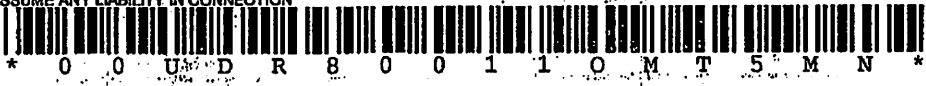
Customer Copy
THANK YOU!

VISA 0030 015587	6.78	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$6.78
		RECEIVED COMPLETE AND IN GOOD CONDITION					
Total applied:	6.78	X				Non-taxable	6.78
						Tax #	TAX EXEMPT
						Tax	0.00

TOTAL \$6.78

Customer Copy Weight: 2 lbs.

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Canton, MS 39046
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Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 10556270	
Special :		Time: 13:20:07	
Instructions :		Ship Date: 01/16/19	
		Invoice Date: 01/16/19	
Sale rep #: KEN CTR KEN MORRIS	Acct rep code:	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:

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ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	CD	386790	BM 1224 HACKSAW BLADE	4.7904 CD	4.7904	9.58
4.00	4.00	P	CD	443972	1/4" TOILET BOLT SET	3.6384 CD	3.6384	14.55
4.00	4.00	P	EA	465455	NO-SEEP W/BLT TLT GASKET	4.1184 EA	4.1184	16.47

DARRETT PHILLIPS LUMBER CO
515 WEST FULTON ST
CANTON, MS 39046
{601} 859-2812

Sale

Merchant ID: 54252902110364
Term ID: LK0202980
January 16, 2019 01:18 PM
Batch#: 003 Inv #: 000010
VISA Entry Method: C
XXXXXXXXXX0030
Seq #: 0010 App Code: 016662

Total: \$ 40.60

APPROVED

VISA CREDIT
AID: 6000100001010
YSI: 0000
TVR: 0000000000
AC: FABA455212110680 ARC: 00
IAD: 06000003000000

Customer Copy

THANK YOU!

VISA 0030 016662	40.60	FILLED E	ER	Sales total	\$40.60
Total applied:	40.60	X	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
				Non-taxable	40.60
				Tax #	TAX EXEMPT
				Tax	0.00

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

Weight: 3 lbs.

TOTAL \$40.60

Customer Copy



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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: 10556344
Special :	Time: 09:08:00
Instructions :	Ship Date: 01/17/19
:	Invoice Date: 01/17/19
Sale rep #: 7 JOHNIE HERRING	Acct rep code:
Due Date: 02/10/19	
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-6874 () -
Customer #: M1180	M1181
Customer PO: CCARD BACON	Order By:

popimg01

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ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	LB	RAGS	RAGS	3.8304 LB	3.8304	3.83
2.00	2.00	P	GA	770171	INT S/G EX DEEP BS PAINT trevor blue 110e	28.7904 GA	28.7904	57.58

BARNETT PHILLIPS LUMBER CO
515 WEST FULTON ST
CANTON, MS 39046
(601) 859 2812

Sale

Merchant ID: 542923802110364
Term ID: LK00202812
January 17, 2019 09:06 AM
Batch#: 001 Inv #: 000000
VISA Entry Method: 1
XXXXXXXXXXXX0000
Seq. #: 0006 Auth Code: 011995

Total: 61.41

APPROVED

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 6000000000
AC: 1873E50B3AUC30 ARC: 00
Id: 0C080A03A0000

Customer Copy

THANK YOU!

VISA 0030 JH	61.41	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$61.41
Total applied:	61.41	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
	X					Non-taxable	61.41
						Tax #	TAX EXEMPT
						Tax	0.00

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

Customer Copy

Weight: 20 lbs.

TOTAL \$61.41





MADISON COUNTY COOPERATIVE (AAL)
 P.O. Box 587
 Canton, MS 39046

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

INVOICE

FERTILIZER • QUALITY SEEDS • FEED • FARM SUPPLIES • NURSERY

By signing below, I hereby apply membership in Madison County Cooperative (AAL) when 1 share of stock is earned and agree to accept my proportionate part of the earnings of this Association allocated to me in the form of patronage distributions. Purchaser agrees to pay all costs of collection including attorney's fees, if this and/or any other contract between the parties is collected by or through an attorney at law.

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CASH CUSTOMER

DRAWER 2

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY	PO Num: terrance	
1/28/2019	N30	CASH	620705	WB		
NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT	
2834800	MIX-N-FINE WHITE 50# SALT	EACH	20.00	7.55	151.00	
CREDIT CARD		151.00	Card No. XXXXXX*****003	Auth: 028654		
MERCHANDISE RECEIVED BY				TOTAL	151.00	

Purchases due by 10th of following month.
 Finance charge of 1 1/2% per month or 18% per year will be assessed to the previous balance less credits & payments. I agree to those terms for all past & future purchases.

WAREHOUSE COPY

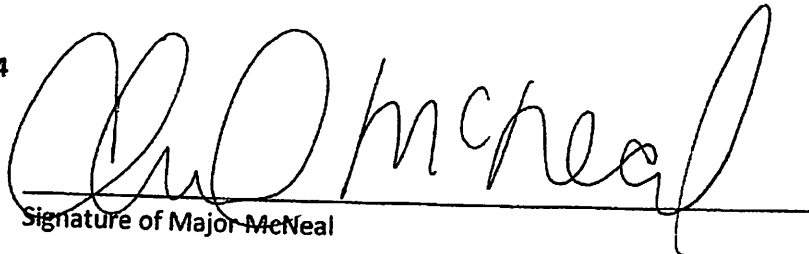
Thank You

Name: Madison County 1 BOS - JAIL
Card Number: 471562186301XXXX
Billing Period: 01/01/2019 TO 01/31/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/2/2019	Walmart	\$111.88	Lt. Thomas Strait	USB Drives for video footage	001	220	646	Yes
1/9/2019	Public Agency Traing Council	\$1,400.00	LeeAnna Massey	Training Class	001	220	487	Yes
1/10/2019	Public Agency Traing Council	\$100 credit	LeeAnna Massey	Refund for training class	001	220	487	Yes
1/11/2019	Walmart	\$54.00	Lt. Thomas Strait	Hard Drive for video footage	001	220	646	Yes
1/14/2019	Walmart	\$54.00	Lt. Thomas Strait	Hard Drive for video footage	001	220	646	Yes
1/15/2019	Jorgenson Industrial	\$520.00	Lt. Thomas Strait	Gun Lockers for Jail	001	220	646	Yes
1/17/2019	Lowe's	\$169.76	Lt. Thomas Strait	Light Bulbs for Jail	030	220	641	Yes

TOTAL

\$2,209.64



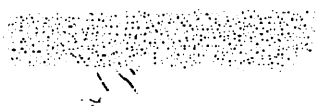
Signature of Major McNeal

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

Page: 1		Invoice: 10557286	
Special :		Time: 10:11:08	
Instructions :		Ship Date: 01/29/19	
		Invoice Date: 01/29/19	
Sale rep #: 13 JAMES WEHR	Acct rep code:	Due Date: 03/10/19	
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: T.BACON	Order By:

10TH
T 121

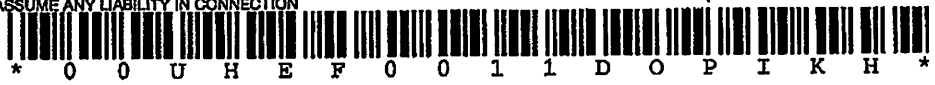
ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	218892	50' #8 COTTON SASH CORD P/U BY MR T.BACON  BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812 Sale Merchant ID: 612929882110364 Ter. ID: 1R00202916 January 29, 2019 Bal. ID: 008 VISA XXXXXXXXXXXX0000 Exp. M: 0001 10:12 AM Inv #: 000001 Entry Method: C App. Code: 029177 Total: \$ 7.67 APPROVED VISA CREDIT AID: A000000000000000 IS: 6800 IVR: 8010000000 AC: 1007381000000000 IAT: 0000000000000000 ARC: 00 Customer Copy THANK YOU	7.6704 EA	7.6704	7.67

VISA 0030 029177	7.67	FILLED BY CHI	Sales total	\$7.67
		SHIP VIA		
		RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
Total applied:	7.67	X	Non-taxable	7.67
			Tax #	TAX EXEMPT
			Tax	0.00

Weight: 1 lbs. **TOTAL \$7.67**

DISCLAIMER OF WARRANTIES
 ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
 THE MANUFACTURER. THE SELLER, Barnett Phillips Lumber Co., HEREBY
 EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,
 INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A
 PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES
 NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
 WITH THE SALE OF SAID PRODUCTS.

Customer Copy



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

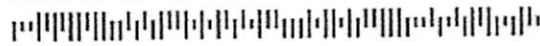
Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MADISON CO SHERIFF
MADISON CO BOS
PO BOX 608
CANTON MS 39046-0608

12260
0101



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

1-2

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		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
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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last 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	000000000000COMPC	TOTAL PURCHASES \$465.00 TOTAL \$465.00	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

Trail 302
2-11-19



[\(/profile/#profile\)](#)

[Location & Contact Settings](#) ⓘ

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 ID# 64-0921929
Invoice No. MCDC01-19

January 22, 2019

Leeann Sanders
Madison County Administration

leeann.sanders@madison-co.com
MCDCadmin@madison-co.com

DESCRIPTION:

FEE:

BLS Instructor Recertification **\$150.00**
Skyler Smith ID# 07170589875
03/01/2019 – 03/2021

TOTAL DUE:	\$150.00
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:

Auttonberry Associates, LLC
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"...



**American
Heart
Association.**

**AUTHORIZED
TRAINING
CENTER**



LOWE'S HOME CENTERS, LLC
128 GRANDVIEW BOULEVARD
HADDISON, MS 39110 (601) 605-3660

- SALE -

SALES#: S26200AT 1063657 TRANS#: 10740729 01-17-19

53165 2.88-IN X 30-YD GORILLA WD	14.90
295666 1.60-IN X 35-YD GORILLA D	8.90
488070 PRJCT SRCE 55VD DUCT TPC1	7.96
2 0 1.90	
903019 GE150 LED 4FT 16 BHOOK 16	137.04
2 0 60.92	

SUBTOTAL:	169.76
TOTAL TAX:	0.00
INVOICE 10988 TOTAL:	169.76
VISA:	169.76

VISA:XXXXXXXXXX0220 AMOUNT:169.76 AUTHCD:017609
CHIP REFID:26201040/269 01/17/19 09:59:21
CUSTOMER CODE: 00

APL: VISA CREDIT TUR: 0000008000
AIO: A000000031010 TS1: 6000

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

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

Light bulbs in register
* YOUR OPINIONS COUNT! *

* REGISTER FOR A CHANCE TO BE *WINNER* *

* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *

* REGISTRESE EN EL SORTEO MENSUAL *01-17-19* *

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

* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID # 10988 2620 017 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

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

Lt. Strait - 01/17/19
Lowe's - \$1169.76

Light Bulbs for
Jail

007 -220 -641

[Handwritten signature]

GARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MADISON CO JAIL
MADISON CO BOS
PO BOX 608
CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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	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	02/28/19
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 64187-5852

ACCOUNT INQUIRIES AND
LOST/STOLEN CARDS
800-821-5194
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.

Chad McNeal

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/02	01/03	242263803BLGZ1F82	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0102183059	111.88
01/09	01/10	2407280092DYL6RA4	PUBLIC AGENCY TRAINING 317-821-6085 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 3178216085 IN MCC: 8299 MERCHANT ZIP: 46241 SALES TAX: \$ 6.54 TAX INCLUDED: 1	100.00
01/11	01/13	242263800BLH1PM04	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0111193059	54.00
01/14	01/16	24448000FBLJZGF0	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	54.00
01/16	01/16	24000970FNJ1RWKZ	JORGENSEN LOCKERS 801-4890151 UT MCC: 6089 MERCHANT ZIP: 84116 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 81804898572	620.00
01/17	01/18	24692160H2XF1RT93	LOWES #02820* 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 \$2,308.64 TOTAL RETURNS \$190.00 TOTAL \$2,209.64	0.00

Interest Charge Calculation

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

See back of receipt for your chance
to win \$1000 ID #:7H4K98123UJ8



601-761-6000 Mgr: JEFF LEGGE
244 FEATHER LANE
CANTON MS 39046

ST# 03059	DP# 001406	TR# 67	TR# 02017	
PHY 1286	USB 075149262011			27.97 0
PHY 1286	USB 075149262011			27.97 0
PHY 1286	USB 075149262011			27.97 0
PHY 1286	USB 075149262011			27.97 0
			SUBTOTAL	111.88

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010378

CUSTOMER CANCELLED BANKCARD
01/02/19 14:24:44

VISA TEND 111.88

VISA CREDIT - 0220 I 1 APPR#002737

REF # 900200138371
TRANS ID - 469002734963023

VALIDATION - H2RQ

PAYMENT SERVICE - E
P.O. # 1138856

AID A0000000031010

TC 68E382D08874156D

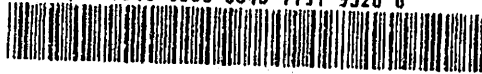
TERMINAL # SC010378

*NO SIGNATURE REQUIRED

01/02/19 14:25:39 0.00
CHANGE DUE

ITEMS SOLD 4

TC# 6540 6668 8843 7791 9526 0



**WATCH OVER 6,000
FOR FREE MOVIES & TV**

Only at Vudu.com/WatchFree



01/02/19 14:25:56

CUSTOMER COPY



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

USB - Drives to Download
video onto.

001-220-646

Ch Oman

Public Agency Training Council

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

INVOICE

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

Brian Watson
Ike Williams
Gratiana Handy
Michael Spann

Seminar Information

Leadership Skills For Challenging Times
2/26/2019 through 2/28/2019
Seminar ID#: 15941
Tupelo, MS
Instructor: Mike Coker

Leeanna Massey
Training Class - Public
Agency Training Council
01/09/2019
001-220-487

- PAID -

Financial Information

Please Return One Copy of this Invoice with Your Payment

Payment Method	Visa	Seminar Fee	\$325.00
Payment Number	xxxx-0220	Number of Attendees	4
PO #		Total Fees	\$1,300.00
Refunded Credit Card		Less Adjustments	\$100.00 CR
		Amount Paid:	\$1,400.00
		Total Due:	\$0.00

If the Total Due above reflects a credit, please keep this for your records.
You may apply this credit toward any future class.

Federal ID #47-4078912

"Dedicated to Setting Training Standards"

Visit us at www.patc.com Email us at questions@patc.com

Lt. Strait - 01/11/2019
Walmart - \$54.00

Hard Drive for
Videos.

001-220-646

Q. Q. Mc L. W.

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

Walmart *

601-761-6000 Mgr: JEFF LEGGE
244 FEATHER LANE
CANTON MS 39046

ST# 03059 DPA 001306 TE# 04 TR# 09341
HARD DRIVE 076364905282 54.00 0
SUBTOTAL 54.00
TOTAL 54.00
VISA TEND 54.00

VISA CREDIT - 0220 I 1 APPR#011507
REF # 901100420762
TRANS ID - 589011698800192
VALIDATION - 7JS3
PAYMENT SERVICE - E
AID 0000000031010
IC ACF6A53361CC689A
TERMINAL # SC011014
*NO SIGNATURE REQUIRED

01/11/19 13:24:54
CHANGE DUE 0.00
ITEMS SOLD 1

TCR 7728 7476 9595 5929 4649



**WATCH OVER 6,000
FOR FREE MOVIES & TV**

Only at Vudu.com/WatchFree



01/11/19 13:25:09

CUSTOMER COPY

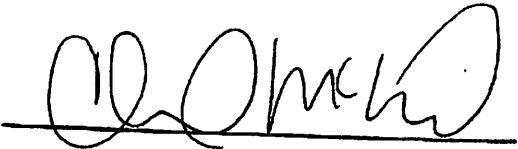
Scan with Walmart app to save receipts



For video on Larry Thompson
1-11-19 case

Lt. Strait - 01/14/2019
Walmart - \$54.00
Hard Drive for Videos

001 - 220 - 646



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



601-605-9662 Mgr: RUSSELL HUBBARD
127 GRANDVIEW BLVD
MADISON MS 39110

ST# 02720 OPH 000658 TEN 11 TR# 05147
HARD DRIVE 076364905202 54.00 0
SUBTOTAL 54.00
TOTAL 54.00
VISA TEND 54.00

VISA CREDIT - 0220 I 1 APPR#014979
REF # 1042000314
TRANS ID - 469014674531703
VALIDATION - K6KS
PAYMENT SERVICE - E
AID A0000000031010
TC 1E6EB568FA53E02C
TERMINAL # 289315893
*NO SIGNATURE REQUIRED

01/14/19 12:44:22
CHANGE DUE 0.00

H ITEMS SOLD 1
TCH 9131 4144 6346 8626 4219



**WATCH OVER 6,000
FOR FREE MOVIES & TV**

Only at Vudu.com/WatchFree



01/14/19 12:44:32

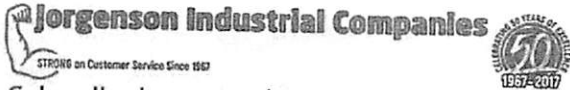
CUSTOMER COPY

Scan with Walmart app to save receipts



Drive
Larry Thompson video #2

ordered 1-15-19 J.D.



Schoollockers.com | BuyUsedLockers.com

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

TRANSACTION RECEIPT

Document S050768

Order Date: 01/15/2019

Page 1/1

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

BILL TO:

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

SHIP 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 // Unassembled	233.00	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
2	0	EACH	6LZLK403	Master Key 403 for Stocked Built-in Key Locks	0.00	0.00

Lt. Strait - 01/15/19
Jorgenson Industrial
Gun lockers for 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

Subtotal	466.00
Tax	0.00
Adjustments	0.00
Freight	54.00
Total	\$520.00
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.

RETURNS: 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	Y
1/31/2019	Tractor Supply	\$40.16	Todd Wilson	clothing	001	200	691	Y

TOTAL \$65.15

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

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

12262
0101



4715621863010246 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0246

1-2

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
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 418734
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
01/31	02/01	242283810BLH0990T	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	24446001000VQ18ZJ	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	24.99
02/01	02/01	00000000000COMPC	TOTAL PURCHASES \$65.15 TOTAL \$65.15	0.00

Interest Charge Calculation

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

J. Wilson
2-11-19

Todd Wilson

A-1

See back of receipt for your chance to win \$1000 ID #:7N4N7HY62DM



601-605-9662 Mgr: RUSSELL HUBBARD
127 GRANDVIEW BLVD
MADISON MS 39110

ST# 02720 OP# 008750 TE# 05 TR# 01497
MENS SOCKS 003825776008 14.22 0
MENS SOCKS 003825775880 9.98 0
BXR BR# 4 PK 073899483027 15.96 0
SUBTOTAL 40.16
TOTAL 40.16
VISA TEND 40.16

VISA CREDIT **** ** 0246 I 2
APPROVAL # 031138
REF # 903100268802
TRANS ID - 309031679291258
VALIDATION - P6WT
PAYMENT SERVICE - E
P.O. # 0
AID A0000000031010
TC C8B115E28F304719
TERMINAL # 283669088
*NO SIGNATURE REQUIRED

01/31/19 12:52:25
CHANGE DUE 0.00
ITEMS SOLD 3

TC# 0967 9386 5955 3279 4750



01/31/19 12:52:41
CUSTOMER COPY

Scan with Walmart app to save receipts



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

A-1

Ticket: 226016
Date: 1/31/19 Time: 2:30 PM
Store: 1713 Register: 1
Cashier: Brandon
Customer: MADISON SHERIFF
Phone #: 6018592345
Company: MADISON CO SHERIFF

Item	Qty	Price	Amount
CHT BELT JRNYMN LOGO 34 BRN AB313 1073511	1	24.99	24.99 E
Subtotal			24.99
Tax			0.00
Total			24.99

Visa - SALE 24.99
*****0246 - EMV Chip
Authorization #: 031266
Terminal ID : 001791713000100
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
Store: 1



The Southern Connection Police Supplies
274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 653-3106

Cashier:

Item Name	Qty	Price	Ext Price
C4 TRAINER-1070	1	\$25.00	\$25.00
TAN	11W	D% 77.87%	
		Subtotal.	\$25.00
Local Sales Tax		0 % Tax	+ \$0.00
RECEIPT TOTAL:			\$25.00

Credit Card: \$25.00
Visa

Merchant # ***86553

Total Sales Discounts: \$87.99

Thanks for shopping with us!



46337

THE SOUTHERN CONNECTION
274 COMMERCE PARK DRIVE
RIDGELAND, MS 39157
(601) 653-3106

Merchant ID: 6449
Term #: 0001

Store #: 0001
Ref #: 0005

Sale

XXXXXXXXXXXX0287

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: 4000000031010
TSI: 6800
TVR: 8080000000

Customer Copy

THANK YOU

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

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

12264
0101



4715621863010329 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0329

1-2

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		109.00

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 (-) 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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/11	01/13	24446000Q00XTLNG0	STEIN-MART #0008 JACKSON MS MCC: 5311 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.99
01/11	01/13	24446000Q00XTLNJ9	STEIN-MART #346 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	56.98
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$96.97 TOTAL \$96.97	0.00

Interest Charge Calculation

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

B Lovell 2-11-19

Jailison
2-11-19

V-3
Loreale

Stein Mart

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



003450024423

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	

Visa (C) 56.98
 Account: 0329
 Verification: Chip Read
 Mode: Issuer
 Application Label: VISA CREDIT
 AID: a000000031010
 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

Stein Mart

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



000060042075

150-DENIM JEANS	39.99	E
61830808	1 @ 39.99	
Subtotal	39.99	
Tax	0.00	
Total	39.99	

Visa (C) 39.99
 Account: 0329
 Verification: Chip Read
 Mode: Issuer
 Application Label: VISA CREDIT
 AID: a000000031010
 TC: 2dd2716c9d22db04
 TVR: 8080008000
 IAD: 060a0a03a00000
 Auth: 011977 (A)
 Resp: 00

APPROVED

Total Tender	39.99
Change Due	0.00
If Purchased Elsewhere: \$	69.00
Your Stein Mart Savings: \$	29.01

Thank you for shopping at
Stein Mart

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

PLEASE CHECK BOX if making address change as indicated on the back

Card Services
PO Box 875852
Kansas City MO 64187-5852

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

12265
0101



4715621863010360 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0360

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		115.00

Payment Information	
Statement Closing Date	02/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/25/19
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 64141-8734

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
01/25	01/27	24239000TS68GNSB7	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 Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

J. Wilson
2-11-19

Justin Stone

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%	
		Subtotal:	\$25.00
Local Sales Tax		0 % Tax.	+ \$0.00
		RECEIPT TOTAL:	\$25.00

Credit Card: \$25.00
Visa

Merchant # ***86553

Total Sales Discounts: \$74.95

Thanks for shopping with us!



46691

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

Merchant ID: 6449 Store #: 0001
Term #: 0001 Ref #: 0019

Sale

XXXXXXXXXXXX0360

VISA Entry Method: Chip

Total: \$ 25.00

01/25/19 12:01:16
Inv #: 000019 Appr Code: 025373
Transaction ID: 589025648769776
Apprvd: Online Batch#: 000245

VISA CREDIT

AID: A0000000031010
TSI: 6800
TVR: 0000000000

Customer Copy

THANK YOU

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

Jan-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/8/2019	Mac Halk	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 418734
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

AMBER POPE 12254
 MADISON CO BOS D101
 PO BOX 608
 CANTON MS 39046-0608



4715621863900016 0000000 0000000

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	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	02/28/19
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 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 816-943-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

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
01/08	01/09	24307920885631EJK	MAO HAIK CHEVROLET 601-6691611 MS MCC: 6511 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	460.00
01/11	01/16	2424760DE8PVSA051	SAFETY MEETING OUTLINES 816-464-0200 IL MCC: 2741 MERCHANT ZIP: 60423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 248038951	65.00
01/23	01/24	24492150PJHLQHGAAH	DEEP SOUTH ITE WWW.DEEPSOUTHMS MCC: 6794 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: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0	85.00
02/01	02/01	000000000000COMPFC	TOTAL PURCHASES \$895.00 TOTAL \$695.00	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

Amber Pope
 2/11/19
 2/11/19



MAC HAIK CHEVROLET
 140 Autobahn Loop · Madison, MS 39110
 Main phone number: 601-499-8700
 Parts: 601-499-8788
 Parts Fax: 601-499-8787
 www.machaikmadisonchevy.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.

DATE ENTERED 03 JAN 19	YOUR ORDER NO.	DATE SHIPPED 08 JAN 19	INVOICE DATE 08 JAN 19	INVOICE NUMBER 6349	09:02:31
---------------------------	----------------	---------------------------	---------------------------	------------------------	----------

S
O
L
D
T
O

ACCOUNT NO. 13709

MADISON COUNTY ROAD DEPARTMENT
 P O BOX 608
 CANTON, MS 39046

S
H
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P
T
O

MADISON COUNTY ROAD DEPARTMENT
 P O BOX 608
 CANTON, MS 39046

PAGE 1 OF 1

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

SHIP VIA	SLSM. 251	B/L NO. (601)942-0815	TERMS CHG	F.O.B. CANTON MS			
QTY	SHIP	EQ	PART NUMBER	DESCRIPTION	PRICE	NET	AMOUNT
1	1	0	22818465	16165 PANEL	460.00	460.00	460.00
<p>PAID (CASH) (CHECK) (C.O.D.)</p> <p>RECEIVED BY: [Signature] Jan 07 2019</p> <p>THANK YOU FOR YOUR BUSINESS Your Order Was Filled By RICKY WEST MALONE</p>							
				() VISA () MASTERCARD () DISCOVER			
				PARTS		460.00	
				SUBLET			
				FREIGHT CHARGE		0.00	
				SALES TAX		0.00	
				TOTAL		\$460.00	

PARTS RETURN POLICY

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 check, must wait 10 business days for refund.

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

Parts that have been installed, or tested, are not eligible for return.

SALE

Mid: 2370 Store: 3934 Term: 0001
 REF#: 00000001

Batch #: 738 RRN: 900815201066
 01/08/19 09:04:47
 CVC: W

Trans ID: 589008542873543
 PO#: 6349
 APPR CODE: 008667
 VISA Manual CNP
 *****0016

AMOUNT \$460.00

APPROVED

CUSTOMER COPY

CUSTOMER COPY

Account No.	Date	Receipt 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

SAFETY SAVES

Quantity	Description	Amount	Item Total
2	PO Number: 2019011114403908 Standard Edition Construction & Maintenance Daily Logs	\$28.00	\$56.00
	Shipping & Handling	\$9.00	\$9.00
	Payment - Thank You	-\$65.00	-\$65.00

Total Due: \$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	Description	Price
2	Construction & Maintenance Standard Edition Daily Log Books	\$56.00
	Item(s) Total	\$56.00
	Shipping and Handling	\$9.00
	Order Total	\$65.00

[Back to Safety Meeting Outlines](#)



You Are Here: [Order Online](#) > [Payment Successful](#)

SELECT LOGIN TYPE:

Login

Order Confirmation

Safety Meeting Outlines thanks you for your order!

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

Mailing Address:
 Ms. Amber Pope
 PO Box 608
 Canton, MS 39046
 Phone: 6017902520

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

Quantity/Num Trained	Description	Price
2	Construction & Maintenance Standard Edition Daily Log Books	\$56.00
	Item(s) Total	\$56.00
	Shipping and Handling	\$9.00
	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



DEEP SOUTH ITE

Thank You Dan Gaillet !

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			

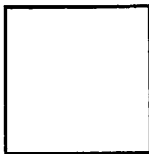
2019 Winter Meeting
Thu Feb 7 2019, 8:30am CST to Fri Feb 8 2019, 12:00pm CST
MS Ag Museum - Ethnic Heritage Center, 1150 Lakeland Drive,
Jackson MS 39216

www.deepsouthite.org/

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



DEEP SOUTH ITE

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

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

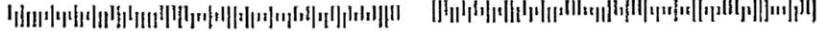
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HELEN KELLER
 PO BOX 608
 MADISON CO BRD OF SUPV
 CANTON MS 39046-0608



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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	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
 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	Account Number	Description	Amount
01/17	01/18	24226320JBLH53DKM	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0117193059	22.33
01/21	01/22	744921E0MS0LJ11V2	FULL SOURCE LLO 8009750986 FL. MCC: 5199 MERCHANT ZIP: 32256 SALES TAX: \$ 0.00 TAX INCLUDED: 0	62.38
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$22.33 TOTAL RETURNS \$62.38 TOTAL \$40.05	0.00

Interest Charge Information

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

Helen Keller 2/26/19
 Helen Keller

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 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 an error.

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. We'll 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) 821-5154, in the Kansas City area, call 816-943-2000. 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 219738, Kansas City, Missouri 64121-4738 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 it 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 (see 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, 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 "purchase" 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 in 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 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 Current 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 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 item) Daily Balance.

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 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 (over 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 Promotional Items that are not Cash Advances, and other than amounts 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 Charge on Promotional Items) will appear on your immediately following Monthly Statement, and will show the amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be disclosed on the front of the last page of each following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

See back of receipt for your chance
to win \$1000 ID #:7H4LSR124009

Walmart *

601-761-6000 Mgr: JEFF LEBGE
244 FEATHER LANE
CANTON MS 39046

STM 03059 OPH 001314 TEN 06 TRN 05366	
WALLET LAMIN 002120059723	2.44 0
12 TRIMMER 007357715804	10.77 0
LAM SHEETS 002120047311	5.88 0
12 RULER 007357710417	3.24 0
SUBTOTAL	22.33
TOTAL	22.33
VISA TEND	22.33

VISA CREDIT- 0238 I 2 APPR017723
REF #: 901700773899
TRANS ID - 589017583560526
VALIDATION - K5CQ
PAYMENT SERVICE - E
AID: A0000000031010
TC: 57C9823514D6394E
TERMINAL #: SCD10028
*HQ SIGNATURE REQUIRED

01/17/19 10:12:47
CHANGE DUE 0.00

ITEMS SOLD 4

TC#: 4296 5457 3631 1767 4793



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01/17/19 10:12:59

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Refund

Date	Refund #
1/21/2019	FS6047148-CR

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

Payment Method	Credit Card #
VISA	*****0238

Item	Quan...	Description	Options	Rate	Amount	Item Sold
PORT-L306-Black-3XL	1	Port Authority L306 Ladies Long Textured Hooded Soft Shell Jacket - Black	Size: 3XL	62.38	62.38	
					Total	\$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	\$356.39	Michael Steele	repair parts	150	300	681	Y
1/2/19	Deviney Equipment	\$4,154.07	Michael Steele	repair parts	150	300	681	Y
1/3/19	Overhead Door Company	\$63.92	Michael Steele	other supplies/materials	150	300	646	Y
1/10/19	Phillips Lumber Company	\$94.98	Michael Steele	repair parts	150	300	681	Y
1/10/19	Phillips Lumber Company	\$143.90	Michael Steele	other supplies/materials	150	300	646	Y
1/10/19	Napa Auto Parts	\$309.85	Michael Steele	repair parts	150	300	681	Y
1/10/19	Napa Auto Parts	\$227.11	Michael Steele	repair parts	150	300	681	Y
1/15/19	Tri-State Truck Center	\$556.00	Michael Steele	repair parts	150	300	681	Y
1/15/19	Hartley Equipment Company	\$168.01	Michael Steele	vehicle repairs	150	300	542	Y
1/16/19	Tractor Supply Compay	\$141.44	Michael Steele	repair parts	150	300	681	Y
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	Y
1/16/19	Certified	\$373.30	Michael Steele	paint, preservatives and chemicals	150	300	642	Y
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	Y
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	Y
1/30/19	Mike's Auto Parts	\$243.30	Michael Steele	repair parts	150	300	681	Y
1/30/19	Manning Tire	\$50.00	Michael Steele	repair parts	150	300	542	Y
1/31/19	Fleetpride	\$1,199.98	Michael Steele	repair parts	150	300	681	Y
		\$18,381.32						
	Credit - Tri State Truck Center	\$135.00						
	Credit - Lyle Machinery	\$1,034.66						
	TOTAL	\$17,211.66						

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0055



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/26/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MICHAEL STEELE
 MADISON CO BOS
 PO BOX 608
 CANTON MS 39046-0608



4715621863010055 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0055

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		25,097.00

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
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 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.

2/12/19
 Michael Steele

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/02	01/03	24801070305JS1W4J	SCOTT PENN INC CANTON MS MCC: 5883 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	358.39 ✓
01/02	01/06	241374606HEX6GDHV	DEVNEY EQUIPMENT RAYMOND MS MCC: 5599 MERCHANT ZIP: 39154 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4,164.07 ✓
01/03	01/06	2469028040FVKQWAP	OVERHEAD DOOR COMPANY OF RIDGELAND MS MCC: 1799 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2	63.92 ✓
01/10	01/11	24224430831T8SABZ	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	94.48 ✓
01/10	01/11	24224430831T8SBA3	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	143.00 ✓
01/10	01/11	24431050ARCEB2RT6	NAPA OF CANTON CANTON MS MCC: 5633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	309.85 ✓
01/11	01/13	2405523082M2SHFHD	MIKE'S AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 39046 SALES TAX: \$ 14.85 TAX INCLUDED: 1	227.11 ✓
01/16	01/16	24765420F7VK88P3G	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7639 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	658.00 ✓
01/16	01/17	2425130030VZ9CMP1	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5045 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	24251380H0VZ2ZZA	STEEL SERVICE CORPORATION #601-439-8222 MS MCC: 1799 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 163077	82.70 ✓
01/16	01/18	24789300HNP6MDDG	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 94.20 TAX INCLUDED: 1 CUSTOMER CODE: PO 016613839695	2,355.12 ✓
01/18	01/20	24781970JGRX6LQOL	CERTIFIED LABORATORIES 973-438-0831 TX MCC: 5169 MERCHANT ZIP: 75062 SALES TAX: \$ 0.00 TAX INCLUDED: 0	373.30 ✓
01/18	01/23	24765420N84V2MH8W	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7639 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	135.00 ✓

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/24	01/25	24224430T2XZQE3R	FASTENAL COMPANY01 601-636-1625 MS MCC: 5551 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC85300	838.26
01/24	01/25	74067200R9GR6JDMF	LYLE MACHINERY JACKSON 01601-6394000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	1,034.66
01/24	01/27	24789300TR66N0G80	FLEETPRIDE 125 899-4122489 MS MCC: 5633 MERCHANT ZIP: 39218 SALES TAX: \$ 30.23 TAX INCLUDED: 1 CUSTOMER CODE: PO 024196534616	755.89
01/28	01/29	24055230W2M2RLEJG	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 30.41 TAX INCLUDED: 1	484.79
01/28	01/29	24307920WS66K6588	MAC HARK CHRYSLER DODGE MADISON MS MCC: 6821 MERCHANT ZIP:	9.42
01/28	01/29	24431050WRQE82RT6	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	209.13
01/28	01/29	24558300YS66D33L9	DURACO 601-8322100 MN MCC: 1771 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,934.00
01/28	01/29	24755420W7JOYXSKH	TRI STATE TRUCK CENTER RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4560	212.82
01/29	01/31	24323000YMYB3WRYK	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5999 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 44676	3,437.35
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	24490130Z0T65ELIF	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	50.00
01/31	02/01	24801970ZN6P0KR8P	FLEETPRIDE125 RICHLAND MS MCC: 5633 MERCHANT ZIP: 39218 SALES TAX: \$ 47.99 TAX INCLUDED: 1 CUSTOMER CODE: PO 031105535259	1,199.98
02/01	02/01	000000000000COM/PC	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	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

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 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 an error.

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 211736, Kansas City, Missouri 64121-0736 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.

We now accept 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 end. 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 (onclusive 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 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 in 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 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 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 item) Daily Balance.

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 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" discussed 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 accounts 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 a 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").

SCOTT PENN, INC.

PH. 601-859-2666
304 YANDELL AVENUE
CANTON, MS 39046

CUSTOMER'S ORDER NO.	PHONE	DATE
NAME		
ADDRESS		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION				PRICE	AMOUNT	
1	20" 5/8" PWR						43 35
6	20" 5/8" Crown 7/8				24 ⁷⁵		149 70
6	20" " " 305				28 ²⁵		173 70
2	5 201 HP 401 11x				4 ²⁰		8 40
	10% DISCOUNT						18 76
							TAX
RECEIVED BY	<i>Michael Stealy</i>						TOTAL
241.65							356 39

All claims and returned goods, MUST be accompanied by this bill.

241.65

THANK YOU

SCOTT PENN INC
304 YANDELL AVE
CANTON MS 39046

01/02/2019
CREDIT CARD
VISA SALE

09:09

Card # XXXXXXXXXXXXXXX0055
Network: VISA
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 01A8
TC: 31BA237CBAB2DE9A
SEQ #: 345
INVOICE #: 24166
Trans #: 1345
Approval Code: 002537
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

Product Qty Price Amount
Gen Merchise
SALE AMOUNT \$356.39

THANK YOU

CUSTOMER COPY

DEVINEY EQUIPMENT

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

Visit us at:
www.devineyequipment.com

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

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

KUBOTA M108S SN: 76640 HR 2507.0 WR:00
Sold By: SHOP PO #: 0055VISA Date 1/02/19 CUST WORKORDER WO50006
Ship By: Tax #: S-A #4737 Open

Tax	D	Qty	Description	Price	Amount	
COMMENT						
CHECK HYR PUMP WEAK						
TAKES LONG TIME TO MOVE						
CHECKED AND REPLACED BOTH HYDRAULIC PUMPS						
CHECKED AND REPLACED HYDRAULIC FILTERS AND OIL						
PARTS TO SHOP						
N		1	KB 3N300-82204	PUMP, HYDRAU	1300.85	1300.85
N		1	KB 3N310-82205	PUMP, HYDRAU	1378.36	1378.36
N		2	KB 04817-00300	O RING 22-C	1.77	3.54
N		1	KB 04817-06250	O-RING 73-B	1.77	1.77
N		6	KB 04816-00280	ORING 03-G	1.77	10.62
N		2	KB 33740-82730	PIPE, RUBBE 05-H	14.32	28.64
N		2	KB 04816-00360	O RING 03-D	1.77	3.54
N		2	KB HHTA0-37710	ASSY FILTER FRONT-2B	50.29	100.58
N		5	KB 70000-20002	2.5 GAL UDT OIL	50.34	251.70
N		1	KB 36200-21422	GASKET 06-H	16.59	16.59
N		1	MS 765-1314	CLEANER OIL	4.22	4.22
N		1	KB 36530-27273	PIPE, HYDRA 105-L	16.83	16.83
N		1	KB 36530-27273	PIPE, HYDRA 105-L	16.83	16.83
					** TOTAL PARTS TO SHOP	3134.07
SUBLET PARTS						
N		1	SHOP SUPPLIES		30.00	30.00
N		1	OIL DISPOSAL		5.00	5.00
					** TOTAL SUBLET PARTS	35.00
CUSTOMER LABOR				Total Hours:	10.00	
					** TOTAL CUSTOMER LABOR	950.00
FREIGHT & HDLG						
N			FREIGHT CHARGE			35.00
MESSAGE						
PAID VIA VISA #0055						
1/2/19 MR STEELE SAID THEY WILL PICK UP SOON						

DEVINEY EQUIPMENT
1023 DEVINEY DR
RAYMOND, MS 39154
(601) 373-9531

Bank ID: 5929
Merchant ID: 5148
Term ID: 001

Sale

XXXXXXXXXXXX0055

Entry Method: Manual

Total: \$ 4,154.07

01/02/19 09:46:13

Appr Code: 002113

Batch#: 355001

Approved: Online

CW2 Code: MATCH II

Retrieval Ref. #: 7016602

Customer Copy

ENCRYPTED TRANSACTION

Invoice
at.

** SUBTOTAL 4154.07

** TOTAL ** 4154.07
AUTH#

X _____ *VM

Phone: (601) 855-5535

PAY THIS
AMOUNT



\$4154.07

The Genuine. The Original.



Overhead Door Company of Jackson, MS

198 W. Ridgeland Avenue
Ridgeland, MS 39157
Telephone: (601) 856-8400
Fax: (601) 856-8442

ohdofjackson@live.com

PAYMENT TYPE _____

ORDER DATE 01/03/19

NAME

Madison County Rd. Dept

ADDRESS _____

CITY _____

HOME PHONE _____ WORK _____ CELL _____

INSTALLATION NAME

Michael Steele

ADDRESS _____

CITY _____

HOME PHONE _____ WORK _____ CELL _____

OVERHEAD DOOR COMPANY
198 W RIDGELAND AVE
RIDGELAND, MS 39157

01/03/2019

11:10:23

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0055
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 01A9
ARQC: F0DB8C165FD98C974
SEQ #: 1
Batch #: 655
INVOICE 1
Approval Code: 003816
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

SALE AMOUNT \$63.92

CUSTOMER COPY

DOOR	WOOD	STEEL	BRAND
OPERATOR	BRAND		
SPRING REPLACE	SINGLE	BOTH	
SPRING TYPE	TORSION	EXTENSION	
SPRING	WIRE	IN. DIA.	LENGTH
SPRING ADJUSTMENT			
HINGES			
CABLES	OFF	BROKEN	
OPERATOR CONTROL			
OPERATOR GEARS			
PHOTOCELL			
SECTION	BOTTOM	TOP	INT.
SECTION	WIDTH	HT	PANEL

OTHER

1-390 Remote

COMPLETION DATE _____ SERVICEPERSON _____

INVOICE _____

TAX _____

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

INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1

Invoice: **10555761**

Special :
Instructions :
Sale rep #: 10 LOUSANDRA EDMOND

Time: 14:03:21
Ship Date: 01/10/19
Invoice Date: 01/10/19
Due Date: 01/10/19

Acct rep code:

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: MICHEAL STEEL

Order By:

pop2mg01

10TH
T 83

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
10.00	10.00	P	EA	S	Screw	0.4200 EA	0.4200	4.20
1.00	1.00	P	EA	600946	32GAL BLUE TRASH CAN	22.5504 EA	22.5504	22.55
2.00	2.00	P	CD	766569	5/32X4-1/2 CARB DRIL BIT	5.0784 CD	5.0784	10.16
3.00	3.00	P	EA	757171	7" ICE SCRAPER	19.1904 EA	19.1904	57.57

BARNETT PHILLIPS LUMBER CO
515 WEST FULTON ST
CANTON, MS 39046
(601) 859-2812

Sale

Merchant ID: 542828002110354
Term ID: L1060202704
January 18, 2019
Batch#: 044
VISA XXXXXXXXXXXXXXX855
Sec. #: 6610
02:15 PM
Inv #: 600410
Entry Method: C
Order Code: 014393

Total: \$ 94.48

APPROVED

VISA CREDIT
AID: 48000000000000000000
TSI: 6888
TVR: 6000000000
AC: 20FBAC5E58E65448
IAN: 85070463000000

Customer Copy
THANK YOU!

VISA 0055 4715	94.48	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$94.48		
		SHIP VIA CUSTOMER PICK-UP						Taxable	0.00
Total applied:	94.48	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	94.48	Tax	0.00
		X				Tax #	TAX EXEMPT		

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER, Barnett Phillips Lumber Co. HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

Weight: 21 lbs.

TOTAL \$94.48

Customer Copy



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

THIS COPY MUST REMAIN AT
 MERCHANT AT ALL TIMES!

Page: 1		Invoice: 10555671	
Special :		Time:	07:53:47
Instructions :		Ship Date:	01/10/19
		Invoice Date:	01/10/19
Sale rep #: 13 JAMES WEHR	Acct rep code:	Due Date:	02/10/19
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-5674	
P. O. BOX 608		() -	
CANTON, MS 39046			
Customer #: M1180	M1181	Customer PO: 1	Order By:

REPRINT

popimg01

10TH
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	701020	COAL SCOOP	44.1504 EA	44.1504	44.15
1.00	1.00	P	EA	708880	#12 ALUMINUM SCOOP	45.9744 EA	45.9744	45.97
1.00	1.00	P	EA	127225H	RAKE LEAF SPRINGBACK 22"	11.5104 EA	11.5104	11.51
1.00	1.00	P	EA	112014H	RAKE 26" LEAF	16.3104 EA	16.3104	16.31
1.00	1.00	P	EA	703383	RAMIK GREEN PELLET BAIT PACK 116305	1.4400 EA	1.4400	1.44
25.00	25.00	P	FT	736644	1/2"X250' NYL BRAID ROPE	143.9904 RL	0.5760	14.40

X	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$133.78 Taxable 0.00 Non-taxable 133.78 Tax # TAX EXEMPT	
	SHIP VIA					
	RECEIVED COMPLETE AND IN GOOD CONDITION					

DISCLAIMER OF WARRANTIES
 ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
 THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY
 EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,
 INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A
 PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES
 NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
 WITH THE SALE OF SAID PRODUCTS.

Customer Copy

Weight: 11 lbs.

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: 10555701	
Special :		Time:	09:47:16
Instructions :		Ship Date:	01/10/19
		Invoice 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: ACCOUNTS PAYABLE		(601) 855-5674	
P. O. BOX 608		() -	
CANTON, MS 39046			
Customer #:	M1180	M1181	Customer PO: MICHAEL CC
			Order By:

popimg01

10TH
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	All Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	783811	CLEAR SILICONE SEALANT	5.0592 EA	5.0592	10.12

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____		Sales total \$10.12
	SHIP VIA CUSTOMER PICK-UP _____ RECEIVED COMPLETE AND IN GOOD CONDITION _____		
	X	Taxable 0.00 Non-taxable 10.12 Tax # TAX EXEMPT	Tax 0.00

DISCLAIMER OF WARRANTIES
 ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
 THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY
 EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,
 INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A
 PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES
 NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
 WITH THE SALE OF SAID PRODUCTS.

Customer Copy

Weight: 2 lbs.

TOTAL \$10.12



BARNETT PHILLIPS LUMBER CO
515 WEST FULTON ST
2ND FLOOR, MS 39046
(601) 859-2812

Sale

Merchant ID: 542925a02110364
Term ID: LK00202988
January 10, 2019 10:01 AM
Batch#: 220 Inv #: 000006
VISA Entry Method: C
XXXXXXXXXXXX0055
Seq.#: 0006 Paper Code: 010100

Total: \$ 143.90

APPROVED

VISA CREDIT
AID: A0000000031010
IS1: 6600
IVR: 800000000
AC: FE87862807C93267 ARC: 00
IAN: 06070A83406000

Customer Copy

THANK 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 M1180

Previous Balance.....265.68
Credit Card number.... 0055
Tendered Amount.....143.90
New balance.....121.78



AUTO PARTS

STORE

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
Accounting Day: 7

SOLD TO

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
H-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
90-674BR	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	CHUCK	1.00	14.86	9.9900	9.99
90-383	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 PARTS

THANK YOU
CUSTOMER COPY

SALE AMOUNT \$309.85

Card # XXXXXXXXXXXXXXX0055
 Network: VISA
 Chip Card: VISA CREDIT
 AID: A0000000031010
 ATC: 01AA
 ARQC: 618139DB9AC4F712
 SEQ #: 2
 Batch #: 7
 INVOICE # 333270
 Trans #: 1002
 Approval Code: 010022
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00
 Cust Code: 8808

01/10/2019
 CREDIT CARD
 VISA SALE
 NAPA OF CANTON
 3242 S. LIBERTY
 CANTON MS 39046
 09:42

333270

Number

2/2

8808
Madison County Admin. Office
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
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				

Subtotal 309.85
TABLE 1 7.0000% 0.00

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

Total		309.85
Visa		309.85

333270

Invoice Number



AUTO PARTS

Great people, great products, great prices!™

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

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!!!

PAGE 1 OF 2
REF# 473181



21201901030578000010249090000473181837

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

MADISON COUNTY ROAD DEPT
3137 SOUTH LIBERTY STREET
CANTON, MS 39046

MADISON COUNTY ROAD DEPT
P.O. 404
CANTON, MS 39046

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes line items for BEP 34FT-2 BATTERY-GOLD ATOCF and CCS 45943-10 LOAD BINDER.

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.

Table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT. Includes 'PAY THIS AMOUNT' and 'CONTINUED' labels.

MIKE'S AUTO PARTS INC
750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 508085
Total \$227.11
CREDIT CARD SALE \$227.11
VISA 0055

Retain this copy for statement validation

11-Jan-2019 9:31:57A
\$227.11 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 901100599651
Auth #: 011918
MID: *****2888
AID: A0000000031010
AthntwKnm: VISA
SIGNATURE VERIFIED

Online: https://clover.com/
p/60JMNAGGXG152



60JMNAGGXG152

2 OF 2
473181

MADISON COUNTY ROAD DEPT
3137 SOUTH LIBERTY STREET
CANTON, MS 39046

CANTON, MS 39046

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes line item for WORLD PAC 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.

Table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT. Includes 'PAY THIS AMOUNT' and 'CONTINUED' labels.

09:32 AM

RECEIVED BY X

227.11

CUSTOMER COPY

PAY THIS AMOUNT

227.11

TRI-STATE TRUCK CENTER, INC.

INVOICE # F186668
CUSTOMER 4500

P. O. BOX 5858
JACKSON, MS 39288-5858
(601) 932-3400

BILLED 1/15/19

I N V O I C E

-----FOR-----

BRANCH 06
CTRMAN # 215
SLSMAN # 225
TERMS CASH

SHIP VIA WARD

MADISON COUNTY BOARD OF
P.O. BOX 608

CANTON MS 39046-0404
(800) 428-0584

PO# CC
TIME 08.18.15
(Ver.s.01) PAGE 1

ITEM# DESCRIPTION	BIN ALTBIN	QOO RETC	QBO TX	SHP	UNIT BINLOC PRICE	EXTENDED AMOUNT
DEFR330 330G DEF TOTE	DOCK	1	0	1	556.00	556.00
DEFR330C Core Charge	DOCK	1	0	1	270.00	270.00
DEFR330C F186668	COREBN	1-	0	1-	270.00	270.00-
TAX ID # COUNTY GOVT					INVOICE TOTAL	556.00

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.

1/15/2019

https://www.myvirtualmerchant.com/VirtualMerchant/transaction.do?dispatchMethod=printTransaction&hdnflid_transactionId=150119A42-...

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: 4500

SALES TAX: \$0.00

INVOICE #: FI86668DS

Thank you for your business!

Customer Copy

I N V O I C E



109 Aulenbrock Drive
 Gluckstadt, MS 39046
 Mail: P. O. Box 3006 - Madison, MS 39130
 Phone: 601-499-0944 - 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

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL#	MILEAGE/PURCH

1: MS 250 Tech: WBC []

Parts Job 1: \$0.00

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
ZL	CLEANED BAR OIL FROM CARB	0.5	\$80.00		\$40.00
Hours Job 1:		0.5		Labor Job 1:	\$40.00
				Subtotal Job 1:	\$40.00

2: MS 250 Tech: WBC []

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	QTY	PRICE	NET	TOTAL
STI	1125 195 7200	PAWL	1	0	\$1.95	\$1.95	\$1.95
STI	0000 350 0533	FILLER CAP	1	0	\$4.19	\$4.19	\$4.19
STI	1123 358 7703	HOSE	1	0	\$9.89	\$9.89	\$9.89
STI	1123 120 0611	CARBURETOR	1	0	\$68.09	\$68.09	\$68.09
STI	1123 120 1613	FLOCKED FILTER INSERT	1	0	\$3.89	\$3.89	\$3.89

Parts Job 2: \$88.01

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
ZL	REPLACED CARB, AIR FILTER, FUEL LINE, AND PAWL	0.5	\$80.00		\$40.00
Hours Job 2:		0.5		Labor Job 2:	\$40.00
				Subtotal Job 2:	\$128.01

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 PARTS:	\$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
Pmt VISA AUTH #: 015403	\$168.01
XXXX-XXXX-XXXX-0055 Credit	VS



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

Ticket: 223113
Date: 1/16/19 Time: 10:26 AM
Store: 1713 Register: 1
Cashier: Maria
Customer: MADISON COUNTY
Phone #: 601855503
Loyalty #: 7701171302002110
Company: MADISON COUNTY ROAD

Item	Qty	Price	Amount	
CNL HITCH PIN 1/2 X 4 1/4IN 268666	1	4.49	4.49	E
CNL LYNCH PIN 3/16 X 1 268771	1	0.99	0.99	E
JS 11 PC LONG COMBO WRENCH SET SAE 1308871	1	18.99	18.99	E
LOAD BINDER 1/2IN 3597284	1	64.99	64.99	E
TORIN 6TON JACK STAND 1161621	1	25.99	25.99	E
TORIN 6TON JACK STAND 1161621	1	25.99	25.99	E
		Subtotal	141.44	
		Tax	0.00	
		Total	141.44	

Visa - SALE 141.44
*****0066 - EMV Chip
Authorization #: 016716
Terminal ID : 001791713000100
Cryptogram : B02C5E88E8B53DDE
AID : A000000031010
APP : VISA CREDIT
CVM : NONE / 6E0000
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 COUNTY
Address: 3137 S LIBERTY ST
City/St: CANTON, MS
Zip Code: 39046



STEEL SERVICE

THE PREFERRED STEEL CONTRACTOR

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

Delivery Ticket / Shop Order

Ticket No. **153077**

Scheduled Time: _____
Time In: _____ Time Out: _____

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

ACCOUNT NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	DELIVERY DATE	PICK UP	DEL.	TRL. NO.	SHIP VIA	TRAILER WEIGHT	SALES-MAN	OUR JOB NO.	TERMS	ORDER DATE
MCRD	MIKE		01/17/2019				OT		RA	50		01/16/2019

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM CODE MARK	DESCRIPTION	TOTAL WEIGHT	UNIT	UNIT PRICE	EXTENDED PRICE
		D018	FB 1-1/2x1/4 x 20'D x A36	128	EA	16.54	82.70
			ATTN: MIKE				
						SUBTOTAL	82.70

						AMT TENDERED	0.00
			Total Weight:	128			
			OPEN ACCT			BAL REMAIN	82.70

STEEL SERVICE CORPORATION
2260 FLOWOOD DR
FLOWOOD, MS 39232
601-939-9222

Merchant ID: 030027503
Term ID: 0208

Phone Order

ISA
XXXXXXXXXXXXXXXXXXXX00055
Entry Method: Manual
Prvd: Online
1/16/19
VS Code: Z
VV2 Code: H
Inv#: 00000001
Order #: 153077
Amount: \$ 82.70
Tax: \$ 0.00
Total: \$ 82.70

Batch#: 000003
10:06:14
Appr Code: 016952

Steel Service Corp
C.O.D. Account
Due \$ 82.70
e Post CC Auth # 016952
Gk # _____
Cash \$ _____
"office use only"
oice # _____
posited Date _____
Posted Date _____

Customer Copy
THANK YOU

AGE MUST BE NOTED AT TIME OF DELIVERY

NUMES, DUST OR SOLUTIONS MAY CAUSE SERVICE CORP. FOR MATERIAL SAFETY DATA

RECEIVED BY

DATE



001-001-0018422246



INVOICE
18422246

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

WWW.FLEETPRIDE.COM 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 DELIVERED	TERMS CreditCard
-----------	--------------	-------------------	---------	-----------------------------	---------------------

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1189
--------------------	------------------------	------------	-------------------	------------------

QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					
2	2	7100	PTAF-2355R	ANTIFREEZE 55GAL EXTL 50/50 621442 RED (DR)	439.99	879.98
12	12	845	B329	FILTER, LUBE SPIN-ON (EA)	4.84	58.08
8	8	845	B160	FILTER, FULL-FLOW LUBE SPIN-ON (EA)	4.07	32.56
6	6	845	B243	FILTER, FULL-FLOW LUBE SPIN-ON (EA)	5.15	30.90
20	20	5	E6035	STUD (PC)	4.81	96.20
20	20	5	E6000A	FLANGED WHEEL NUT M22X1.5 X33MM HEX (EA)	2.47	49.40
20	20	845	RS4634	FILTER, RADIAL SEAL AIR ELEMENT (EA)	60.40	1,208.00

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$2,355.12

Payments
Type Date
Visa 01/16/19 Last 4: 0055 (\$2,355.12)

BALANCE DUE \$.00

Parts & Service \$2,355.12	Freight \$.00	Taxes \$.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 WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS 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://fleetpride.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. PLEASE PAY FROM THIS INVOICE.

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

1033 RCH RCH_DIX HSWBET 01/16/19 10.01.27

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

RECEIVED BY _____

RECEIVED DATE _____



INVOICE ORIGINAL COPY

CORRESPONDENCE TO
PO BOX 2493
T WORTH TX 76113-2493

REORDERS CALL # 1-800-527-9929
FAX # 1-972-438-0634
WWW.CERTIFIEDLABS.COM

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 a/c/direct deposit simply email us at cac.credit@nch.com
--	--	--

Billing Instr: E/M CC RCPT TO : MICHAEL.STEELE@MADISON-CO.COM & COPY REP AT: RICKY.KENNEDY@CERTIFIEDLABS.COM

Customer No. 601646	Billing Date 16-JAN-19	Terms CREDIT CARD	Due Date 16-JAN-19	Ship Date 15-JAN-19	Sales Order 3731820	
Invoice No. 3409642	Purchase Order No.	Sales Rep. No. USCLJ518	Sales Rep. Name KENNEDY, Mr. RICKY E			
Product 12040075	Qty Ordered 2	Description CERTISUDS EF, 2 X 2.5 GL. NAC MM	Packaging GL	Qty Billed 10.00	Unit Price 37.33	Amount 373.30

"PAID CREDIT CARD RECEIPT"

Merchandise 373.30	State Tax 0.00	Local Tax 0.00	** Shipping 0.00	Split Inv. No.	Currency USD	Total Amount 373.30
MB		Tax ID # 185-00909-9		Federal ID # 75-0457200		

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.

Please MAIL WITH PAYMENT

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



Customer Acct. No. 601646	Invoice No. 3409642	Amount Due 373.30	Amount Paid	Currency USD
------------------------------	------------------------	----------------------	-------------	-----------------

Sold To MADISON COUNTY BOARD OF SUPERVISORS/ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046	Make Checks Payable To CERTIFIED LABORATORIES PO BOX 971269 DALLAS, TX 75397-1269
--	---

Address Changes or Comments
VP Email Address: V3826

00000000601646 000000003409642 00000000037330 3



MEMPHIS, TN | TUPELO, MS | MERIDIAN, MS | LITTLE ROCK, AR | JACKSON, TN | JACKSON, MS | JONESBORO, AR | SPRINGFIELD, MO | JOPLIN, MO
 TRI-STATE TRUCK CENTER, INC. INVOICE # FI87198

SHIP-TO...
 MADISON COUNTY BOS

P. O. BOX 5858
 JACKSON, MS 39288-5858
 (601) 932-3400

CUSTOMER 4500
 BILLED 1/18/19

MS
 SHIP VIA

CREDIT INVOICE
 -----FOR-----
 MADISON COUNTY BOARD OF
 P.O. BOX 608
 CANTON MS 39046-0404
 (800) 428-0584

BRANCH 06
 CTRMAN # 624
 SLSMAN # 225
 TERMS CASH
 PO# CC
 TIME 11.32.34
 (Vers.01) PAGE 1

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETCD	TX		BINLOC	AMOUNT
					PRICE	
8235-R955079NXC	COREBN	1-	0	1-	174.00	174.00-
FI82940			N			
PARTS	PRICE CORRECTION		N	1	39.00	39.00
TAX ID #	COUNTY GOVT	INVOICE TOTAL	** CREDIT			135.00-

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.

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 _____

1/18/2019

https://www.myvirtualmerchant.com/VirtualMerchant/transaction.do?dispatchMethod=printTransaction&hdnflid_transactionId=180119E3E-...

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 S

TRAN AMOUNT: \$135.00

APPROVAL CD:

RECORD #: 000

CLERK ID: mpowell

CUST CODE: 4500

SALES TAX: \$0.00

INVOICE #: FI87198JR

Thank you for your business!

Customer Copy



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

Invoice

Date	Reference	Page
1/24/19	No. MSJAC36300	1
DUE DATE: 02/23/2019		

Cust. No. MSJAC2179
Cust. P.O.
Job No. water

The store serving you is
102 Priester Dr.

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

Contract No:
8200037122/8200039828
Ship To
MADISON COUNTY ROAD DEPARTMENT
P O BOX 608

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

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.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	4,032	4,032	0	16.9oz Btld Wtr Bk	jkmsk0002	1302065	20.7900	838.25 G

Visa Account # XXXXXXXXXXXXXXX0055 Exp XXXXX

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.

X _____
Card Member Signature

Received By

Comments
Contact: michael steele

Tax Exemption
Government

MS

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

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

This is your invoice.
All discrepancies must be reported within 10 days.

0

Thank You !

6018595857

From: 6019398440

1-23-19 2:42pm p. 1 of 2



601-939-4000 • 800-898-4000
Fax 601-938-8440
www.lylemachinery.com



Bobcat

of Outport
of Meridian
of Mobile
of Pensacola

Ship to:

MADISON COUNTY
IN STORE PURCHASE

601-859-5857

Invoice to:

MADISON COUNTY
PO BOX 608
CANTON MS 39046

ATTN:
Hellen Keller

Branch		
JACKSON		CNNYYY
Date	Time	Page
01/23/19	14:26:51 (O)	01
Account No.	Phone No.	Invoice No.
MADIS002	6018555530	E76442
Ship Via	Purchase Order	
	P70794	
999999999		
		Salesperson
		RB1

PARTS INVOICE

ORDER#: 078033

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	UTTTT	Price	Amount
14Y7L11340	END BIT	JCEC02	1	1	1			114.54	114.54
14Y7L11330	END BIT	JCED03	1	1	1			114.54	114.54
14Y71A1210	CUTTING	JCEB03	1	1	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 FLOW B	11A09A	10	10	10			2.80	28.00
FRT	FREIGHT		1	1	1			68.00	68.00
CCD-FEE	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 credit.

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

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 (30) DAYS OF THE INVOICE DATE, A LATE CHARGE OF 1 1/2 PER MONTH (18% A.P.R) WILL BE ADDED TO YOUR OUTSTANDING BALANCE PLUS REASONABLE ATTORNEY FEES AND COST OF COLLECTION.

CUSTOMER SIGNATURE

DATE

To: 6018595857

From: 6019398440

1-23-19 2:42pm p. 2 of 2



Jackson, MS 39225-3087
601-939-4000 • 800-898-4000
Fax: 601-939-8440
www.lylemachinery.com



of Gulfport
of Mobile
of Pensacola

Ship to:

MADISON COUNTY
IN STORE PURCHASE

Invoice to:

MADISON COUNTY
PO BOX 608
CANTON MS 39046

Branch		
JACKSON		CNNYYY
Date	Time	Page
01/23/19	14:39:43 (O)	01
Account No.	Phone No.	Invoice No.
MADIS002	6018555530	P76443
Ship Via	Purchase Order	
	CRFP76442	
999999999		
		Salesperson
		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	ISS	SHF	B/O	UTTTT	Price	Amount
14Y7111340	END BIT	JCEC02	1-	1-	1-			114.54	114.54CR
14Y7111330	END BIT	JCED03	1-	1-	1-			114.54	114.54CR
14Y71A1210	CUTTING	JCEB03	1-	1-	1-			252.25	252.25CR
13G7161410	CUTTING EDGE		1-	1-	1-			269.43	269.43CR
02090-11265	BOLT	12E04A	17-	17-	17-			7.19	122.23CR
02290-11219	NUT	19W07C	17-	17-	17-			2.09	35.53CR
A34300	3/4-10X3 PLOW B	11A09A	10-	10-	10-			2.80	28.00CR
FRT	FREIGHT		1-	1-	1-			68.00	68.00CR
CCD-FEE	TRX FEE		1-	1-	1-			30.14	30.14CR

12441

TOTAL CREDIT CARD

1034.66CR

This ticket
Credits back to credit card.

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

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 CLEAR. IF INVOICE IS NOT PAID WITHIN THIRY (30) DAYS OF THE INVOICE DATE, A LATE CHARGE OF 1 1/2 PER MONTH (18% A.P.R) WILL BE ADDED TO YOUR OUTSTANDING BALANCE PLUS REASONABLE ATTORNEY FEES AND COST OF COLLECTION.

CUSTOMER SIGNATURE

DATE



001-001-0018837585

INVOICE
18837585REMIT TO:
FLEETPRIDE
PO BOX 847118
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

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

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

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 DELIVERED	TERMS CreditCard
-----------	--------------	-------------------	---------	-----------------------------	---------------------

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1189		
QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	3039	ATD7320	PAIR OF 20TON TRUCK RAMPS (EA)	699.99	699.99
1	1	555	LOC890	BRAKE TOOL (EA)	55.99	55.99

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$755.98

Payments

Type Date

Visa 01/24/19 Last 4: 0055 (\$755.98)

BALANCE
DUE

\$.00

Parts & Service \$755.98	Freight \$.00	Taxes \$.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 WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS 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://fleetpride.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. PLEASE PAY FROM 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 BY _____

RECEIVED DATE _____

Page 1 of 1

Customer Copy



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 2
REF# 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!!!



21201901230578000010259070000476521573

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

MADISON COUNTY ROAD DEPT
3137 SOUTH LIBERTY STREET
CANTON, MS 39046

MADISON COUNTY ROAD DEPT
P.O. 404
CANTON, MS 39046

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items like BATTERY-FARM TRUCK and FLOOR SWEEP.

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.

COEXP101

CONTINUED

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 508284

\$464.79

Total

\$464.79

CREDIT CARD SALE
VISA 0055

Retain this copy for statement validation

28-Jan-2019 9:24:36A
\$464.79 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 902800601591
Auth #: 028601
MID: *****2888
AID: A000000031010
AuthWkNm: VISA
SIGNATURE VERIFIED

Online: https://clover.com/
p/2EBW28E6EDQ90



2EBW28E6EDQ90

2 OF 2
476521

COAST GUARANTEE.

MADISON COUNTY ROAD DEPT
3137 SOUTH LIBERTY STREET
CANTON, MS 39046

MADISON COUNTY ROAD DEPT
P.O. 404
CANTON, MS 39046

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes item 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 EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

COEXP101

09:24 AM

RECEIVED BY X

464.79

CUSTOMER COPY

PAY THIS AMOUNT

464.79



CHRYSLER DODGE JEEP RAM
 160 Autobahn Loop
 Madison, MS 39110
 Phone: (601) 499-8999

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.

DATE ENTERED 28 JAN 19	YOUR ORDER NO. 2015 RAM 150	DATE SHIPPED 28 JAN 19	INVOICE DATE 28 JAN 19	INVOICE NUMBER CM2167	11:49:33
---------------------------	--------------------------------	---------------------------	---------------------------	--------------------------	----------

S
O
L
D
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ACCOUNT NO. 741978
 (769)257-8322
 MADISON COUNTY BOARD OF SUPERV
 PO BOX 608
 CANTON, MS 39046

S
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PAGE 1 OF 1

SHIP VIA	SLSM. 1031	B/L NO. DARLENE JOHNSON	TERMS CASH SALE	F.O.B. MADISON MS
----------	---------------	----------------------------	--------------------	----------------------

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
-6	-6	0	005E 6509858AA	STUD-HUB	2.10	1.57	-9.42
6	6	0	005E 6509858AA	STUD-HUB		57	9.42

PAID

JAN 28 2019

By *[Signature]*

PARTS RETURN POLICY
 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 check, must wait 10 business days for refund.
 Returned parts must be new, complete, and in original package.
 Parts that have been installed, or tested, are not eligible for return.

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.

PARTS	0.00
SURLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$0.00

Customer Signature
 Copyright 2014 GM Corp, LLC

CUSTOMER COPY

Merchant ID: 3928 Store #: 3394 Ref #: 8884
 Term #: 0801
 XXXXXXXXXXXXXXX5 Visa Entry Method: Chip Sale
 Total: \$ 9.42
 01/28/19 11:31:36
 Inv #: 000004 App Code: 020024
 Transaction ID: 3992052751449 Batch#: 000071
 Approved: Online
 VISA CREDIT
 A/c #: 44660000031010
 TSI: 6389
 TVE: 8880008988
 Customer Copy
 THANK YOU FOR YOUR BUSINESS!

SLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF

2167 11:31:27

PAGE 1 OF 1

MADISON COUNTY BOARD OF SUPERV
 PO BOX 608
 CANTON, MS 39046

SHIP VIA	SLSM. 1031	B/L NO. DARLENE JOHNSON	TERMS CASH SALE	F.O.B. MADISON MS
----------	---------------	----------------------------	--------------------	----------------------

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
6	6	0	005E 6509858AA	STUD-HUB	2.10	1.57	9.42

PAID

JAN 28 2019

By *[Signature]*

PARTS RETURN POLICY
 A copy of this invoice is required.
 A 10% restocking fee will apply.
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 Purchases paid by check, must wait 10 business days for refund.
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 CORES MUST BE IN ORIGINAL PACKAGING
 COPY OF INVOICE NEEDED FOR CREDIT.
 SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.

PARTS	9.42
SURLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$10.08

Customer Signature
 Copyright 2014 GM Corp, LLC

CUSTOMER COPY



AUTO PARTS

STORE

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

Time: 09:46 Date: 01/28/2019 Page: 1/1

Employee: 7, Murray
Sales Rep: 0, Salesman
Accounting Day: 20

SOLD TO

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	NPT	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

Subtotal 209.13
TABLE 1 7.0000% 0.00

Total 209.13

Visa 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

333722

Invoice Number

SALE AMOUNT

\$209.13

THANK YOU

CUSTOMER COPY

Card # XXXXXXXXXXXXXXX0055
Network: VISA
Chip Card: VISA CREDIT
AD: A0000000031010
ATC: 0181
ARQC: E7A1E8C74D0F81B
SEQ #: 2
Batch #: 2
INVOICE # 333722
Trans #: 1002
Approval Code: 028214
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code: 8808

01/28/2019
CREDIT CARD
VISA SALE
NAPA OF CANTON
3242 S. LIBERTY
CANTON MS 39046
09:48

Order Verification Report



CIMLINE / DURAPATCHER

1/28/2019 1:35:23 PM
 DURACO INC
 PO BOX 6127
 2000 OLD WHITFIELD ROAD
 PEARL MS 39288

Salesperson: DALE DAUGHERTY
 Office Phone: 601-932-2100

Route To: C351305

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:

Cust Currency: USD

Cust Exp Delivery:

Cust Del. Notes:

Order	Cust PO	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
C000009992	CC/0055/MICHAEL	CUSTOMER 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 AGGREGATE HOSE A		384.00000	1,536.00
2	2/27/2019	EA	1.000	407832 SPRAY NOZZLE		318.00000	318.00
3	2/2/2019	EA	4.000	140576 BEARING CAP - LARGE		15.00000	60.00
4	2/2/2019	EA	4.000	140577 BEARING CAP - SMALL		5.00000	20.00

Order Acknowledgement; Review and report any discrepancies within 48 hours. After two business days it will be deemed order is acceptable and correct to the buyer. The Due Date is the expected ship date.

Sales Amount:	1,934.00
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	1,934.00



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
Surcharge:	



MEMPHIS, TN | TUPELO, MS | MERIDIAN, MS | LITTLE ROCK, AR | JACKSON, TN | JACKSON, MS | JONESBORO, AR | SPRINGFIELD, MO | JOPLIN, MO
 TRI-STATE TRUCK CENTER, INC.

INVOICE # FI88160
 CUSTOMER 4500

SHIP-TO...
 MADISON COUNTY BOS
 P. O. BOX 5858
 JACKSON, MS 39288-5858
 (601) 932-3400

BILLED 1/28/19

I N V O I C E
 -----FOR-----

BRANCH 06
 CTRMAN # 627
 SLSMAN # 225
 TERMS CASH

MS
 SHIP VIA FC

MADISON COUNTY BOARD OF
 P.O. BOX 608

PO# .
 TIME 12.14.58
 (Vers.01) PAGE 1

CANTON MS 39046-0404
 (800) 428-0584

ITEM# DESCRIPTION	BIN ALTBIN	QOO RETCD	QBO TX	SHP	UNIT BINLOC PRICE	EXTENDED AMOUNT
7843-3930173 REAR WHEEL SEAL	33F03	6	0 N	6	35.47	212.82
TAX ID # COUNTY GOVT	INVOICE TOTAL					212.82

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: 01/28/2019 12:16:49 PM

CREDIT CARD SALE

VISA

CARD NUMBER: *****0055 S
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

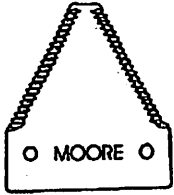
MOORE EQUIPMENT COMPANY

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 Order No.		Customer No.		Salesman		Shipping Method		Terms		Invoice Date		Order No.		Invoice No.	
MIKE		39046		SCOTT		CHARGE		CHARGE		1/18/2019		ORD00043837		INV00044676	
Ordered	Shipped	B/O	Part Number	Description	List	Sell	Ext. Price								
12	12	0	MO92007	AXLE TUBE	\$119.52	\$119.52	\$1,434.24								
6	6	0	224320710	OUTER TUBE	\$131.00	\$131.00	\$786.00								
6	6	0	245390720	INNER TUBE RILSAN	\$161.04	\$161.04	\$966.24								
6	6	0	341054000	ROLL PIN	\$5.50	\$5.50	\$33.00								
6	6	0	341055000	ROLL PIN	\$4.50	\$4.50	\$27.00								

*Re-ran
card
on 1/29/19
Receipt
Attached*

Subtotal	\$3,246.48
Misc	\$0.00
Tax	\$0.00
Freight	\$190.88
Trade Discount	\$0.00
Total	\$3,437.36

AMT CHARGED - CARD ENDING #0055 DECLINED

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
Invoice # : 44676
Customer # : 39046
PO / Order # : 1
Card Type : Visa
Card Number : XXXXXXXXXXXX0055
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.**



AUTO PARTS



21201901300578000010260710000476871915

Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 476871

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

MADISON COUNTY ROAD DEPT
3137 SOUTH LIBERTY STREET
CANTON, MS 39046

MADISON COUNTY ROAD DEPT
P.O. 404
CANTON, MS 39046

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes line items for BEP 31P30 BATTERY-FARM TRUCK.

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.

Table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT. Includes 'RECEIVED BY' stamp and 'PAY THIS AMOUNT' box.

MIKE'S AUTO PARTS INC
750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 508307

Total \$243.30
CREDIT CARD SALE \$243.30
VISA 0055

Retain this copy for statement validation

30-Jan-2019 11:50:16A
\$243.30 | Method: EMV
VISA CREDIT XXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 903000601801
Auth #: 030510
MID: *****2888
AID: A000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

Online: https://clover.com/p/8GR6TDRDTAQM0



8GR6TDRDTAQM0

Manning Tire Co., Inc.
859-9494
 3113 S. Liberty St. • Canton, MS 39046

NAME Mad Co. Retail Dept
 ADDRESS _____
 CITY _____ DATE _____ CUST. ORDER NO. _____ WHEN PROMISED _____ PHONE _____

QUAN.	PART NO.	NAME OF PART	SALE AMT.	YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO.
					MOTOR NO.
				LICENSE NO.	MILEAGE
				WRITTEN BY <u>CM</u>	
				DESCRIPTION OF WORK	
				<u>4 Wheel Balance</u>	
				<u>12.50</u>	<u>50.00</u>
				GAS, OIL, GREASE, WASH, POLISH	
				LUBRICATE	LABOR ONLY
				CHANGE ENGINE OIL	PARTS
				TRANSMISSION	ACCESSORIES
				DIFFERENTIAL	GAS, OIL & GREASE
				WASH/POLISH	MISC. MERCHANDISE
				TOTAL GAS, OIL & GREASE	TAX
				TOTAL SERVICE	.03 CREDIT CARD CHARGE
				AUTHORIZED BY:	TOTAL
				TOTAL PARTS	
				ACCESSORIES—TIRES AND TUBES	

ESTIMATES ARE FOR LABOR ONLY. MATERIAL ADDITIONAL.

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREON. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

1-1/2% INTEREST WILL BE CHARGED PER MONTH ON THE UNPAID BALANCE OF THIS ACCOUNT. CUSTOMER IS RESPONSIBLE FOR ANY AND ALL COLLECTION FEES THAT MAY BE INCURRED.

THIS IS YOUR INVOICE
No. 93041

MANNING TIRE CO
 3113 S LIBERTY ST
 CANTON, MS 39046
 601-859-9494

01/31/2019

CREDIT CARD
 VISA SALE

Card # XXXXXXXXXXXX0055
 Chip Card: VISA CREDIT
 AID: A0000000031010
 ATC: 01B4
 ARQC: EC75A141AF986A68
 SEQ #: 5
 Batch #: 8
 Trans #: 5
 Approval Code: 031232
 TRANS ID: 309031764073703
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00

\$50.00

SALE AMOUNT

THANK YOU
 CUSTOMER COPY



001-001-0019559521



INVOICE
19559521

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

WWW.FLEETPRIDE.COM

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
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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 DELIVERED	TERMS CreditCard
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PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1189
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QUANTITY	ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
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2		2	3039 ATD7328	AIR HYDRAULIC AXLE JACK (EA)	599.99	1,199.98
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CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$1,199.98

Payments
Type Date
Visa 01/31/19 Last 4: 0055 (\$1,199.98)

BALANCE DUE \$.00

Parts & Service \$1,199.98	Freight \$.00	Taxes \$.00
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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 WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS 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://fleetpride.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. PLEASE PAY FROM THIS INVOICE.

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

1033 RCH RCH_DIX HSWBET 01/31/19 08.47.41

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

RECEIVED BY

Michael Stealy

RECEIVED DATE

1/31/19