



PURCHASING DEPARTMENT

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

March 18, 2019

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk *KB*

Subject: March 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.

2/22/19	Deviney Rental and Supply	Michael Steele	repair parts	150 300	681	Y	\$	2,212.20
2/26/19	Phillips Lumber	Michael Steele	repair parts	150 300	681	Y	\$	204.11
2/26/19	Mac Haik	Michael Steele	repair parts	150 300	681	Y	\$	126.50
2/27/19	Heavyquip	Michael Steele	repair parts	150 300	647	Y	\$	1,905.00
2/27/19	Tractor Supply	Michael Steele	repair parts	150 300	681	Y	\$	53.69
2/27/19	Industrial Suppliers	Michael Steele	repair parts	150 300	681	Y	\$	352.28
2/28/19	Phillips Lumber	Michael Steele	repair parts	150 300	681	Y	\$	147.90
2/28/19	Deviney Rental and Supply	Michael Steele	repair parts	150 300	681	Y	\$	2,006.57
2/28/19	Napa Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	206.88
2/28/19	Manning Tire	Michael Steele	repair parts	150 300	681	Y	\$	25.00
2/28/19	Tri-State Truck Center	Michael Steele	repair parts	150 300	681	Y	\$	928.00
	TOTAL						\$	13,039.65

NAME: Madison County Sheriff's Office

CARD NUMBER: 6301 0212

BILLING PERIOD: 3/1/2019

DATE	VENDOR	USER	PRODUCT(S)	FUND DEPT.	PURPOSE	RECEIPT	AMOUNT
2/2/2019	Auttonberry Associates, LLC	Skylar Smith	training	1 200	487	Y	\$ 102.00
	TOTAL						\$ 102.00

Name: Madison County JAIL

Card Number: 471562186301XXXX

Billing Period: 3/1/2019

DATE	VENDOR	USER	PRODUCT(S)	FUND DEPT.	PURPOSE	RECEIPT	AMOUNT
2/19/2019	Walmart	Lt. Thomas Strait	Camera's for Shift	1 220	646	Y	\$ 148.00
2/28/2019	Lowe's	Lt. Thomas Strait	Light Bulbs for Cells	1 220	641	Y	\$ 178.88
	TOTAL						\$ 326.88

NAME: Helen Keller

CARD NUMBER: XXXX XXXX 6301 0238

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

NAME: MCSO - Kim Henderson

CARD NUMBER: XXXX 0295

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

NAME: BRIAN LOVEAL

CARD NUMBER: XXXX 0329

BILLING PERIOD:	3/1/2019								
DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT	
2/2/2018	Stein Mart	Brian Loveall	clothing	1	200	691	Y	\$	84.98
	TOTAL							\$	84.98

NAME: JOSH FISH
CARD NUMBER: XXXX 0337
BILLING PERIOD:
DATE

VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
NO ACTIVITY							
TOTAL							

NAME: MCSO - Richard Ladnier
CARD NUMBER: XXXX 0345
BILLING PERIOD: 3/1/2019
DATE

VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT	
Academy Sports	R. Ladinier	clothing	1	200	691	Y	\$	27.98
TOTAL							\$	27.98

NAME: JASON BARNES
CARD NUMBER: XXXX 0352
BILLING PERIOD:
DATE

VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
NO ACTIVITY							
TOTAL							

NAME: Madison County B&G
CARD NUMBER: 6390-0008
BILLING PERIOD: 3/1/2019
DATE

VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT	
Superior Tires	E. Battle	Tires	1	151	680	Y	\$	272.00
Napa	J. Weaver	Vehicle Repair	1	151	542	Y	\$	55.78
Madison County Cooperative	E. Battle	Chemicals	1	151	646	Y	\$	26.50
TOTAL							\$	354.28

NAME: AMBER POPE
CARD NUMBER: XXXX XXXX 6301 0048
BILLING PERIOD:
DATE

VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
NO ACTIVITY							
TOTAL							

NAME: MCSO - JUSTIN STONE
CARD NUMBER: XXXX 0360
BILLING PERIOD: 3/1/2019

DATE	VENDOR	USER	PRODUCT(S)	FUND DEPT.	PURPOSE	RECEIPT	AMOUNT
2/28/2019	Southern Connection	Justin Stone	clothing	1 200	691	Y	\$ 12.00
	TOTAL						\$ 12.00

NAME: MCSO - Todd Wilson
CARD NUMBER: XXXX 0246
BILLING PERIOD:
DATE

VENDOR	USER	PRODUCT(S)	FUND DEPT.	PURPOSE	RECEIPT	AMOUNT
NO ACTIVITY						
TOTAL						

NAME: MCSO - Mike Chapman
CARD NUMBER: XXXX 0287
BILLING PERIOD:
DATE

VENDOR	USER	PRODUCT(S)	FUND DEPT.	PURPOSE	RECEIPT	AMOUNT
NO ACTIVITY						
TOTAL						

NAME: MCSO - Tommy Jones
CARD NUMBER: XXXX 0303
BILLING PERIOD: 3/1/2019
DATE

VENDOR	USER	PRODUCT(S)	FUND DEPT.	PURPOSE	RECEIPT	AMOUNT	
2/9/2019	Shoe Station	T. Jones	clothing	1 200	691	Y	\$ 169.96
	TOTAL						\$ 169.96

NAME: Madison Co 1 BOS
CARD NUMBER: XXXX 0196
BILLING PERIOD: 3/1/2019
DATE

VENDOR	USER	PRODUCT(S)	FUND DEPT.	PURPOSE	RECEIPT	AMOUNT	
2/17/2019	Amazon	K. Buckner	office supplies	1 100	603	Y	\$ 487.96
2/18/2019	Amazon	K. Buckner	office supplies	1 100	603	Y	\$ 37.50
2/19/2019	Tony Tire and Automative Jackson	Albert Jones	vehicle repair	1 265	542	Y	\$ 1,920.47
2/21/2019	Joint Commission Resources	Albert Jones	training	1 265	487	Y	\$ 1,598.00
	TOTAL						\$ 4,043.93

GRAND TOTAL \$ 18,882.82

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
19,168.55	03/26/19	285.74	19,168.55	\$

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 12107
MADISON CO BOS 0102
PO BOX 608
CANTON MS 39046-0608



4715621863010006 1916855 1916855

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	22,894.33
Payments	-	22,608.59
Other Credits	-	12.60
Purchases/Debits	+	18,895.41
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		19,168.55
Credit Limit		100,000.00
Available Credit		80,682.00

Payment Information	
Statement Closing Date	03/01/19
New Balance	19,168.55
Minimum Payment Due	19,168.55
Payment Due Date	03/26/19
Past Due Amount	285.74

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 \$22,608.59-	
02/22	02/22	74715621PEHM92ZND	CK PAYMENT THANK YOU KANSAS CITY MO	22,608.59-
			DANNY LEE	
			TOTAL XXXX XXXX XXXX 0022 \$349.97	
02/05	02/05	7469216142XR3MEZ2	LOWES #02620* MADISON MS CREDIT	12.60-
			MCC: 5200 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
02/07	02/08	2475542173G3YRW7V	GRAINGER 877-2022594 IL	332.48
			MCC: 5085 MERCHANT ZIP: 60045	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 6423217083	
02/13	02/14	24226381DBLH4V7GY	WAL-MART #3059 CANTON MS	7.53
			MCC: 5411 MERCHANT ZIP: 39046	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			CUSTOMER CODE: 0213193059	
02/21	02/22	24692161L2X9ZV2FY	LOWES #02620* MADISON MS	22.56
			MCC: 5200 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 0000000000000000	
			TERRANCE BACON	
			TOTAL XXXX XXXX XXXX 0030 \$371.19	
02/06	02/07	24224431631T8R90R	BARNETT PHILLIPS L CANTON MS	116.68
			MCC: 5251 MERCHANT ZIP:	
02/06	02/07	244310615605AYW9G	MADISON ACE HARDWARE MADISON MS	63.94
			MCC: 5251 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
02/08	02/10	24224431831T933YB	BARNETT PHILLIPS L CANTON MS	10.38
			MCC: 5251 MERCHANT ZIP:	
02/08	02/10	24224431831T933Z3	BARNETT PHILLIPS L CANTON MS	8.40
			MCC: 5251 MERCHANT ZIP:	
02/11	02/12	24224431B30VFHFJD	BARNETT PHILLIPS L CANTON MS	6.72
			MCC: 5251 MERCHANT ZIP:	
02/11	02/12	24224431B31T8NX48	BARNETT PHILLIPS L CANTON MS	33.59
			MCC: 5251 MERCHANT ZIP:	
02/15	02/17	24224431F31T9341T	BARNETT PHILLIPS L CANTON MS	115.01
			MCC: 5251 MERCHANT ZIP:	
02/26	02/27	24137461S012LWARM	BARNETT PHILLIPS LUMBER C CANTON MS	16.47
			MCC: 5251 MERCHANT ZIP: 39046	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	

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 \$13,039.64	
01/31	02/03	243230010MYB454AG	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	3,616.16
02/01	02/05	2424760135SQ48V8L	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	46.90
02/19	02/20	24431051JRQEB2RTE	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	153.56
02/19	02/20	24801971JN6BWFENZ	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.95 TAX INCLUDED: 1 CUSTOMER CODE: PO 050775566051	23.99
02/20	02/21	24055231K2M2PMY0H	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 51.06 TAX INCLUDED: 1	780.30
02/22	02/24	24040861N090RMFFY	EMPIRE TRUCK SALES RICHLA RICHLAND MS MCC: 5046 MERCHANT ZIP: 39218 SALES TAX: \$ 17.54 TAX INCLUDED: 1 CUSTOMER CODE: CUSTOMERID	250.60
02/22	02/24	24247601M5SQ3MXS8	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,212.20
02/26	02/27	24137461S012LWAV8	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	204.11
02/26	02/27	24307921TS66LGWEK	MAC HAIK CHEVROLET CANTON MS MCC: 5511 MERCHANT ZIP:	126.50
02/27	02/28	24431051S2DZ6A5MK	HEAVYQUIP (JAX) 219-947-8230 MS MCC: 5046 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5371TP153357	1,905.00
02/27	02/28	24445001V00WAGGVJ	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	53.69
02/27	02/28	24755421VM8D9255Y	INDUSTRIAL SUPPLIERS DIVI FLOWOOD MS MCC: 7399 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0055	352.28
02/28	03/01	24498131V0T56FLN9	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	25.00
02/28	03/01	24137461W014SVYQE	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	147.90
02/28	03/01	24247601V5SQHVJG6	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,006.57
02/28	03/01	24431051VRQEB2RTF	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	206.88
02/28	03/01	24755421V85AEZS8G	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	928.00
			MADISON CO 1 BOS	
			TOTAL XXXX XXXX XXXX 0196 \$4,043.93	
02/17	02/18	24692161G2XBPP5HT	AMZN Mktp US*M17L140H0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-4933612-76386	487.96
02/18	02/19	24692161H2Y1L0M35	AMZN Mktp US*M19KY8G41 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-3606627-54314	37.50
02/19	02/20	24755421J7JKN6ATQ	TONYS TIRE AND AUTOMOTIVE JACKSON MS MCC: 7538 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,920.47
02/21	02/22	24492151LS0PZRDL5	JCR-PUBLICATIONS 877-223-6866 IL MCC: 8641 MERCHANT ZIP: 60181 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,598.00
			MADISON CO SHERIFF	
			TOTAL XXXX XXXX XXXX 0212 \$102.00	
02/02	02/03	244921511MJGJPB5H	SQ *AUTONBERRY PRO MADISON MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4YXNLXDWLBYMXPAM	102.00
			MADISON CO JAIL	
			TOTAL XXXX XXXX XXXX 0220 \$326.88	
02/19	02/20	24445001KBLLWA3ZH	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	148.00
02/28	03/01	24692161V2XAW6YGN	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	178.88

Continued on next page

1-2

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/09	02/10	2432688192ME8R7T4	TOMMY JONES TOTAL XXXX XXXX XXXX 0303 \$169.96 SHOE STATION #11 TUSCALOOSA AL MCC: 5661 MERCHANT ZIP: 35405 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1447669678	169.96
02/02	02/04	24445001300TR8HZ3	BRIAN LOVEAL TOTAL XXXX XXXX XXXX 0329 \$84.98 STEIN-MART #0006 JACKSON MS MCC: 5311 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	84.98
02/25	02/26	24493981T2LX78656	RICHARD LADNIER TOTAL XXXX XXXX XXXX 0345 \$27.98 ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	27.98
02/28	03/01	24239001VS66K01Z9	JUSTIN STONE TOTAL XXXX XXXX XXXX 0360 \$12.00 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	12.00
02/08	02/10	2424760178PXM760A	MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$354.28 SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	272.00
02/08	02/10	244310517RQEB2RTL	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	55.78
02/22	02/24	24428061M5SQT54JT	MADISON COUNTY COOP CANTON MS MCC: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: madison	26.50

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	23,596.48	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.

Additional Account Information

YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS NOTICE.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

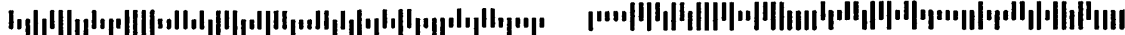
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
1,841.92	03/26/19	0.00	1,841.92		\$

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 12110
MADISON COUNTY BOS 0102
PO BOX 608
CANTON MS 39046-0608



4715621981007611 0184192 0184192

Account Number Ending In: XXXX XXXX XXXX 7611

Previous Balance	\$	1,229.67
Payments	-	1,229.67
Other Credits	-	0.00
Purchases/Debits	+	1,841.92
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,841.92
Credit Limit		20,000.00
Available Credit		17,924.00

Statement Closing Date	03/01/19
New Balance	1,841.92
Minimum Payment Due	1,841.92
Payment Due Date	03/26/19
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 7611 \$1,229.67-	
02/22	02/22	74715621PEHM92ZLV	CK PAYMENT THANK YOU KANSAS CITY MO	1,229.67-
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX XXXX 7579 \$138.00	
02/23	02/24	24493981NLAZBRGMS	HOLLYWOOD GULF COAST BAY SAINT LOU MS MCC: 7011 MERCHANT ZIP: 39520 LODGING CHECK-IN DATE: 02/22/19 SALES TAX: \$ 0.00 TAX INCLUDED:	138.00
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX XXXX 7603 \$1,703.92	
02/21	02/24	24431061MWESNQELO	AMERICAN AIR0012338514558 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: JONES III/ALBERT JACKSON WASHINGTON WASHINGTON JACKSON	544.60
02/21	02/24	24431061MWESNQEL8	AMERICAN AIR0012338514559 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: BOYD ROBICHEAUX/ABON JACKSON WASHINGTON WASHINGTON JACKSON	544.60
02/21	02/24	24431061MWEspm79M	AMERICAN AIR0010642490663 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: JONES III/ALBERT RVU FEE	44.12
02/21	02/24	24431061MWEspm79X	AMERICAN AIR0010642490664 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: BOYD ROBICHEAUX/ABON RVU FEE	44.12
02/21	02/24	24755421M7JLDM0KA	HILTON INTERNATIONALS 202-4833000 DC MCC: 3535 MERCHANT ZIP: 20009 LODGING CHECK-IN DATE: 02/21/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 949022212490115	263.24
02/21	02/24	24755421M7JLDM1YY	HILTON INTERNATIONALS 202-4833000 DC MCC: 3535 MERCHANT ZIP: 20009 LODGING CHECK-IN DATE: 02/21/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 949022212490254	263.24

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").

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.

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	03/26/19	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 12177
 MADISON CO BOS 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010022 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0022

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	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
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
02/05	02/05	7469216142XR3MEZ2	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	12.60-
02/07	02/08	2475542173G3YRW7V	GRAINGER 877-2022594 IL MCC: 5085 MERCHANT ZIP: 60045 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6423217083	332.48
02/13	02/14	24226381DBLH4V7GY	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0213193059	7.53
02/21	02/22	24692161L2X9ZV2FY	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	22.56
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$362.57 TOTAL RETURNS \$12.60 TOTAL \$349.97	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	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	03/26/19	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

12178
0102



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	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
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
02/06	02/07	24224431631T8R90R	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	116.68
02/06	02/07	244310615605AYW9G	MADISON ACE HARDWARE MADISON MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	63.94
02/08	02/10	24224431831T933YB	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	10.38
02/08	02/10	24224431831T933Z3	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	8.40
02/11	02/12	24224431B30VFHFJD	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	6.72
02/11	02/12	24224431B31T8NX48	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	33.59
02/15	02/17	24224431F31T9341T	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	115.01
02/26	02/27	24137461S012LWARM	BARNETT PHILLIPS LUMBER OCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.47
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$371.19 TOTAL \$371.19	0.00

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

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

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	03/26/19	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 B&G 12176
 MADISON CO BOS 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

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	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
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
02/08	02/10	2424760178PXM760A	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	272.00
02/08	02/10	244310517RQEB2RTL	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	55.78
02/22	02/24	24428061M5SQT54JT	MADISON COUNTY COOP CANTON MS MCC: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: madlson	26.50
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$354.28 TOTAL \$354.28	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.

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 03/26/19 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

MADISON CO SHERIFF 12180
 MADISON CO BOS 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0212

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	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
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
02/02	02/03	244921511MJGJPB5H	SQ *AUTTONBERRY PRO MADISON MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4YXNLXDWLIBYMPAM	102.00
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$102.00 TOTAL \$102.00	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").

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	03/26/19	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

BRIAN LOVEAL 12183
 PO BOX 608 0102
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



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		24.00

Payment Information	
Statement Closing Date	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
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
02/02	02/04	24445001300TR8HZ3	STEIN-MART #0006 JACKSON MS MCC: 5311 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	84.98
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$84.98 TOTAL \$84.98	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	03/26/19	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

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

12184
 0102



4715621863010345 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0345

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		437.00

Payment Information	
Statement Closing Date	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
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
02/25	02/26	24493981T2LX78656	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	27.98
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$27.98 TOTAL \$27.98	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 03/26/19 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

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

12185
 0102



4715621863010360 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0360

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		91.00

Payment Information	
Statement Closing Date	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
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
02/28	03/01	24239001VS66K01Z9	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	12.00
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$12.00 TOTAL \$12.00	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").

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	03/26/19	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

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

12182
 0102



4715621863010303 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0303

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		400.00

Payment Information	
Statement Closing Date	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
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
02/09	02/10	2432688192ME8R7T4	SHOE STATION #11 TUSCALOOSA AL MCC: 5661 MERCHANT ZIP: 35405 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1447669678	169.96
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$169.96 TOTAL \$169.96	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 03/26/19 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

MADISON CO JAIL 12181
 MADISON CO BOS 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

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		9,822.00

Payment Information	
Statement Closing Date	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
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
02/19	02/20	24445001KBLLWA3ZH	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	148.00
02/28	03/01	24692161V2XAW6YGN	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	178.88
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$326.88 TOTAL \$326.88	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
<u>Type of Balance</u>			
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
<u>Type of Balance</u>			
Purchases	0.00	0.00	0.00

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

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	03/26/19	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

12108
 0102



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		26,536.00

Payment Information	
Statement Closing Date	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
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	02/03	243230010MYB454AG	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	3,616.16
02/01	02/05	2424760135SQ48V8L	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	46.90
02/19	02/20	24431051JRQEB2RTE	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	153.56
02/19	02/20	24801971JN6BWFENZ	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.95 TAX INCLUDED: 1 CUSTOMER CODE: PO 050775566051	23.99
02/20	02/21	24055231K2M2PMY0H	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 51.06 TAX INCLUDED: 1	780.30
02/22	02/24	24040861N090RMFFY	EMPIRE TRUCK SALES RICHLARICHLAND MS MCC: 5046 MERCHANT ZIP: 39218 SALES TAX: \$ 17.54 TAX INCLUDED: 1 CUSTOMER CODE: CUSTOMERID	250.60
02/22	02/24	24247601M5SQ3MXS8	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,212.20
02/26	02/27	24137461S012LWAV8	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	204.11
02/26	02/27	24307921TS66LGWEK	MAC HAIK CHEVROLET CANTON MS MCC: 5511 MERCHANT ZIP:	126.50
02/27	02/28	24431051S2DZ6A5MK	HEAVYQUIP (JAX) 219-947-8230 MS MCC: 5046 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5371TP153357	1,905.00
02/27	02/28	24445001V00WAGGVJ	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	53.69
02/27	02/28	24755421VM8D9255Y	INDUSTRIAL SUPPLIERS DIVIFLOWOOD MS MCC: 7399 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0055	352.28
02/28	03/01	24137461W014SVYQE	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	147.90
02/28	03/01	24247601V5SQHVJG6	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,006.57

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 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 (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
02/28	03/01	24431051VRQEB2RTF	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	206.88
02/28	03/01	24498131V0T56FLN9	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	25.00
02/28	03/01	24755421V85AEZS8G	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	928.00
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$13,039.64 TOTAL \$13,039.64	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.

1-2

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 2/1/2019 - 2/28/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/4/2019	Lowes	\$ (12.60)	D.Lee	Tax Credit	001	151	646	y
2/7/2019	Grainger	\$ 332.48	D. Lee	Signs Base	001	151	646	y
2/13/2019	Walmart	\$ 7.53	D. Lee	Misc	001	151	646	y
2/21/2019	Lowes	\$ 22.56	D. Lee	Electrical Cord	001	151	646	y
		\$ 349.97						

A handwritten signature in black ink, appearing to be 'D.Lee' or similar, written in a cursive style.

3/8/2019

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	03/28/19	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

DANNY LEE 12177
MADISON CD BOS 0162
PO BOX 608
CANTON MS 39046-0608



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	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/28/19
Past Due Amount	0.00

ck

3/8/2019

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 64187-6852

ACCOUNT INQUIRIES AND
LOST/STOLEN CARDS
800-821-6184
816-643-2000 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
02/05	02/05	7469216142XR3MEZ2	LOWES #02620 ¹ MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	12.60
02/07	02/08	247664217303YRW7V	GRAINGER 877-2032594 IL MCC: 5086 MERCHANT ZIP: 60045 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6423217083	332.48
02/13	02/14	24226381DBL4V7QY	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0213193099	7.63
02/21	02/22	2469216112X9ZV2FY	LOWES #02620 ¹ MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	22.68
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$362.57 TOTAL RETURNS \$12.60 TOTAL \$349.97	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.



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

TAX CORRECTION REFUND 18062
 SALES#:R S2620BH1 2220437 TRANS#: 18320178 02-04-19

RET FLEX SEAL 128-FL OZ L 0.00-
 2 @ 0.00-
 ORIG. STORE: 2620 DATE:010219 INU: 9763

SUBTOTAL: 0.00-
 TAX: 12.60-
 TOTAL RETURN: 12.60-
 VISA: 12.60-

VISA:XXXXXXXXXX0022 AMOUNT:12.60-
 KEYED REF ID: 02/04/19 16:43:11
 STORE: 2620 TERMINAL: 18 02/04/19 16:43:11

STORE MANAGER: SHANE GRAHAM

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

 * YOUR OPINIONS COUNT! *
 * REGISTER FOR A CHANCE TO BE *
 * ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *
 * REGISTRARSE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
 * *
 * REGISTER BY COMPLETING A QUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.Lowes.com/survey *
 * Y O U R I D # 18062 2620 035 *
 * *
 * 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: 18 02/04/19 16:43:11



INVOICE

3551 I-55 SOUTH
JACKSON, MS 39212-4963
www.grainger.com

GRAINGER ACCOUNT NUMBER 834108445
INVOICE NUMBER 9081433386
INVOICE DATE 02/07/2019
NO AMOUNT DUE

SHIP TO

MADISON COUNTY RD DEPT
125 W NORTH ST
CANTON MS 39046-3720

PO NUMBER: DANNY LEE
CALLER: DANNY LEE
CUSTOMER PHONE: 6018429661
ORDER NUMBER: 1343294109
INCO TERMS: FOB ORIGIN

BILL TO
MADISON COUNTY RD DEPT
3137 S LIBERTY ST
CANTON MS 39046-8826

Pay Invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1160280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	488F11	SIGN BASE WITH POST, RIGID, PORTABLE, STEEL MANUFACTURER # 100001 Delivery #: 6423217083 Date: 02/07/2019 Carrier: UPS GROUND No: of Pkgs: Wt: 92.400 Trk #: 1Z5670X90312317279 1Z5670X90312317288 1Z5670X90312317862 SHIPPED FROM: DC SOUTHAVEN 946 4300 OLD AIRWAYS BLVD., SOUTHAVEN, MS 38671-1865	4	83.12	332.48

**THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS**

INVOICE SUB TOTAL 332.48
CR. CARD OR CASH RECEIVED 332.48

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

NO PAYMENT DUE - PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS. **AMOUNT DUE \$0.00**

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS

See back of receipt for your chance
to win \$1000 ID #: 7N4XSH123XQ1



601-761-6000 Mgr: ANGEL DAVIS
244 FEATHER LANE
CANTON MS 39046

ST# 03059	OP# 001421	FE# 08	TAX 03157	
6V LIGHTBULB	068113112141			3.97 0
ST 0 WASH	068113154181			1.78 0
ST 0 WASH	068113154181			1.78 0
	SUBTOTAL			7.53
	TOTAL			7.53
	VISA TEND			7.53

VISA CREDIT **** * 0022 1 2
APPROVAL # 013629
REF # 904400747062
TRANS ID - 509044599972734
VALIDATION - 6XBU
PAYMENT SERVICE - E
ATD 0000000031010
TC 0007078E1F93009
TERMINAL # SC011503
NO SIGNATURE REQUIRED

02/13/19 10:40:07

CHANGE DUE 0.00

ITEMS SOLD 3

YCA 2096 5685 3791 1766 0723



02/13/19 10:40:16

CUSTOMER COPY



NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 2/1/2019 - 2/28/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/6/2019	Barnett Phillips	\$ 116.68	T. Bacon	Shelving	001	151	646	Y
2/6/2019	Madison Ace Hardware	\$ 63.94	T. Bacon	Light	001	151	646	Y
2/8/2019	Barnett Phillips	\$ 10.38	T. Bacon	Window Repair	001	151	646	Y
2/8/2019	Barnett Phillips	\$ 8.40	T. Bacon	Key	001	151	646	Y
2/11/2019	Barnett Phillips	\$ 6.72	T. Bacon	Key	001	151	646	Y
2/11/2019	Barnett Phillips	\$ 33.59	T. Bacon	Toilet Repair	001	151	646	Y
2/15/2019	Barnett Phillips	\$ 115.01	T. Bacon	Lights	001	151	641	Y
2/26/2019	Barnett Phillips	\$ 16.47	T. Bacon	Golves	001	151	641	Y
Total		\$ 371.19						

 3/8/2019

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: 10558027		
Special : Instructions : :	Time: 08:08:42 Ship Date: 02/06/19 Invoice Date: 02/06/19 Due Date: 02/06/19		
Sale rep #: 10 LOUSANDRA EDMOND	Acct rep code:		
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5874 () -		
Customer #: M1180	M1181	Customer PO: BACON TRECEN	Order By:

popimg01 10TH T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	L	PC	34BD3	3/4(18MM)IMPORT C-2 BIRCH/IMPORT (CAMB) Warranty replacement of piece cost only	1329.3000 MSF	42.5376	85.08
2.00	2.00	L	EA	2408S	2X4 8' SPRUCE 5.333BF/PC	533.4000 MBF	2.8448	5.69
1.00	1.00	P	EA	258145H	784918 SCROLL/ENTRY/SN L/L KA4 BX	25.9104 EA	25.9104	25.91

Merchant ID: 542929802110364
Term ID: LK00202916
February 06, 2019 08:12 AM
Batch#: 014 Inv #: 000001
VISA Entry Method: C
XXXXXXXXXX0030
Seq. #: 0001 Auth Code: 006597

Total: \$ 116.68

APPROVED

VISA 0030 4716
AID: 60110200000000000000000000000000
TSI: 6810
URL: 0000000000
AC: A9765A584933A6B7 ARC: 00
IAU: 06160003A08000

Customer Copy
THANK YOU

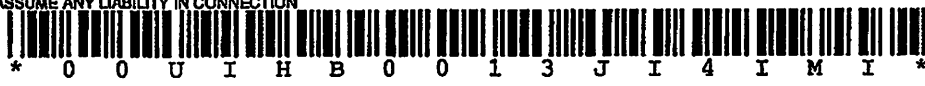
VISA 0030 4716	116.68	FILLED BY	Sales total	\$116.68
Total applied:	116.68	SHIP VIA CUSTOMER PICK-UP	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	116.68
		X	Tax # TAX EXEMPT	Tax 0.00

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 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.

TBF: 11

TOTAL \$116.68

2. Customer Copy



MADISON ACE HARDWARE

Commercial & Industrial Supply
 952 Highway 51 South • Madison, MS 39110
 (601)856-5555 • Fax (601)856-5888



BUSINESS HOURS
 7:30am - 6:00pm
 Monday - Saturday

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
209				Net 10th of the	H	05/10/11	

S
 O
 L
 D
 T
 O
 MADISON CO ROAD DEPT.
 2961 SOUTH LIBERTY
 CANTON, MS 39046

S
 H
 I
 P
 T
 O

INVOICE #: 478311
 DUPLICATE INVOICE PAGE NO. 1
 TAX CODE: 0005

A FINANCE CHARGE WILL BE ADDED TO ACCOUNTS 90 DAYS PAST DUE.

QUANTITY		UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED						
2	2		5315676	ASM MAX NIP 1/4" DIA X 1/2"	EACH	13.99	27.98
4	4		3597226	BULB 65W/2700K BR30AC/6PK	EACH	13.99	55.96

ACE
 Is The Place!

SUBTOTAL 63.94

Reg: 4 Drw: 4 Usm: 4 09:35
 Cred 63.94

X _____
 RECEIVED BY

TAX AMOUNT .00
 TOTAL AMOUNT 63.94

WE APPRECIATE YOUR BUSINESS!!!
 PLEASE KEEP RECEIPT FOR ANY RETURNS

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: **10558308**

Special : Time: 10:49:38
Instructions : Ship Date: 02/08/19
Invoice Date: 02/08/19
Due Date: 03/10/19

Sale rep #: 10 LOUSANDRA EDMOND Acct rep code:

Sold To: *MADISON CO ROAD CREW Ship To:
ATTN: ACCOUNTS PAYABLE (601) 855-5874
P. O. BOX 608
CANTON, MS 39046 ()

Customer #: M1180 M1181 Customer PO: TERENCE BACON Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	All Price/Uom	PRICE	EXTENSION
1.00	1.00	P	BX	723015	3/4X17 WIRE NAIL	1.9104 BX	1.9104	1.91
1.00	1.00	P	EA	264806	5/8"X17' WEATHERSTRIP	2.6784 EA	2.6784	2.68
1.00	1.00	P	EA	261184	1/2X1/4"X17" VINYL GASKET	5.7900 EA	5.7900	5.79

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

Sale

Merchant ID: 042929802110364
Term ID: LK00202784
February 08, 2019 10:54 AM
Batch#: 023 Inv #: 000003
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq. #: 0003 Appr. Code: 00H146

Total: \$ 10.38

APPROVED

VISA CREDIT
AID: A000000031010
TSI: 6800
TVR: 800000000
AC: 08CB51413C006UL AWC: 00
IAD: 06680N03A0000

Customer Copy
THANK YOU!

VISA 0030 4715	10.38	FILLED BY				Sales total	\$10.38
Total applied:	10.38	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00	Tax	0.00
		X		Non-taxable	10.38		
				Tax #	TAX EXEMPT		

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: 10558331
Special : Instructions :	Time: 13:13:53 Ship Date: 02/08/19 Invoice Date: 02/08/19 Due Date: 03/10/19
Sale rep #: 10 LOUSANDRA EDMOND	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: TERCEN BACON Order By:

10TH
T 64

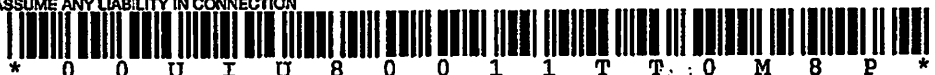
ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
5.00	5.00	P	EA	KEYS	CUT SINGLE KEY	1.6800 EA	1.6800	8.40
<p>BARRETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812</p> <p>Sale</p> <p>Merchant ID: 542523802116364 Term ID: L100202784 February 08, 2019 01:18 PM Batch#: 023 Inv #: 000006 VISA Entry Method: C XXXXXXXXXXXXXXX030 Set. #: 0006 Appr. Code: 001/01</p> <p>Total: \$ 8.40</p> <p>APPROVED</p> <p>VISA CREDIT AID: A000000031010 ISI: 6800 IVR: 8000008000 AC: B0063BE382C0A3BF IAD: 06600A03A0R000</p> <p>ARC: 00</p> <p>Customer Copy THANK YOU!</p>								

VISA 0030 4715	8.40	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$8.40
Total applied:	8.40	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
		X				Non-taxable	8.40
						Tax #	TAX EXEMPT
						Tax	0.00

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

Customer copy

TOTAL \$8.40



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: 10558449
Special : Instructions : Sale rep #: 10 LOUSANDRA EDMOND	Time: 08:34:48 Ship Date: 02/11/19 Invoice Date: 02/11/19 Due Date: 03/10/19
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5874 () -
Customer #: M1180 M1181	Customer PO: TERCEN BACON Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	KEYS	CUT SINGLE KEY	1.6800 EA	1.6800	6.72

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

Sale

Merchant ID: 542929802110364
Term ID: 1100202784
February 11, 2019 08:39 AM
Batch #: 025 Inv #: 000002
VISA Entry Method: C
XXXXXXXXXX0030
Seq #: 0002 Appr Code: 011653

Total: \$ 6.72

APPROVED

VISA CHECK
AID: M00000031010
TST: 6000
FNR: 000000000
AC: 992CC4360162LAB2 ARC: 00
Inf: 06060403A08000

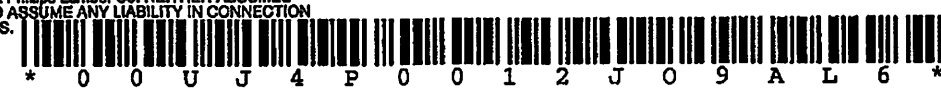
Customer Copy
THANK YOU!

VISA 0030 4716	6.72	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$6.72
Total applied:	6.72	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	6.72
		X				Tax	0.00

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

TOTAL \$6.72

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
 PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1	Invoice: 10558468
Special : Instructions :	Time: 09:24:20 Ship Date: 02/11/19 Invoice Date: 02/11/19 Due Date: 03/10/19
Sale rep #: 13 JAMES WEHR	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5874 () -
Customer #: M1180 M1181	Customer PO: T.BACON Order By:

pop/mg01 10TH T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	CD	420301	SLOAN CLOSET KIT	33.5904 cd	33.5904	33.59

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

Sale

Merchant ID: 542525802110464
 Term ID: 1306202916
 February 11, 2019 09:29 AM
 Batch#: 017 Inv #: 00002
 VISA Entry Method: C
 XXXXXXXXXXXX0030
 Seq. #: 0002 Auth. Code: 011307

Total \$ 33.59

APPROVED

VISA 0030 011307
 AID: A0000000031010
 ISI: 0800
 TXR: 800618000
 AC: 60D8CBF730F8E6BF ARC: 00
 IAN: 0608000300000

Customer Copy
 11000K V001

VISA 0030 011307	33.59	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$33.59
Total applied:	33.59	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	33.59
		X				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: 0 lbs.

TOTAL \$33.59



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	03/26/19	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 0000000 0000000

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	29,536.00

Payment Information	
Statement Closing Date	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
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
 800-621-5184
 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	02/03	243230010MYB464AQ	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	3,816.18
02/01	02/05	2424760136SQ48V8L	DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	46.90
02/19	02/20	24431061JROEB2RTE	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	163.86
02/19	02/20	24601071JN68VYFENZ	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.98 TAX INCLUDED: 1 CUSTOMER CODE: PO 050775566061	23.99
02/20	02/21	24056231K2A2PMYCH	NIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 51.05 TAX INCLUDED: 1	780.30
02/22	02/24	24040661N090RMFFY	EMPIRE TRUCK SALES RICHLARICHLAND MS MCC: 6046 MERCHANT ZIP: 39218 SALES TAX: \$ 17.64 TAX INCLUDED: 1 CUSTOMER CODE: CUSTOMERID	260.60
02/22	02/24	24247601MSSO3MX68	DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,212.20
02/26	02/27	24137461S012LVAV6	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	204.11
02/26	02/27	24307921T866LGWEK	MAC HADZ CHEVROLET CANTON MS MCC: 6611 MERCHANT ZIP:	126.50
02/27	02/28	24431051S20Z8A5JK	HEAVYQUIP (JAX) 219-947-9230 MS MCC: 6048 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6371TP153357	1,905.00
02/27	02/28	24445001V00VAGGVJ	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	63.69
02/27	02/28	24765421VM8D9255Y	INDUSTRIAL SUPPLIERS DIVFLOWOOD MS MCC: 7399 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0065	352.28
02/28	03/01	24137461W014SVYOE	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	147.50
02/28	03/01	24247601V66SCHVJG6	DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,006.67

Michael Steub 3/8/19

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/28	03/01	24431051VRCEBZRTF	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	205.88
02/28	03/01	24490131VOT66FLN9	MANRING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	25.00
02/28	03/01	24766421V85AEZ58G	TRI STATE TRUCK CENTER DORCHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	928.00
03/01	03/01	000000000000COM/PC	TOTAL PURCHASES \$13,039.64 TOTAL \$13,039.64	0.00

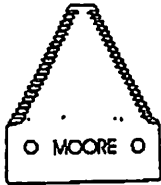
Interest Charge Calculation

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.

MOORE EQUIPMENT COMPANY
 447 LOCUST STREET • CHILlicoTHE, MO 64601
 800-467-3370
 660-646-5976 Fax
 Roadside Mowing Parts



RECEIVED
 FEB 05 2019
 BY:

INVOICE

Bill To:
 MADISON COUNTY ROAD DEPT
 PO BOX 808
 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.
	39046	SCOTT	PREPAID	CREDIT CARD	1/31/2019	ORD00043872	INV00044703
Ordered	Shipped	B/O	Part Number	Description	List	Self	Ext. Price
48	48	0	MO50054545	BLADE CCW 24"	\$30.78	\$30.78	\$1,477.44
24	24	0	MO50054546	BLADE CW 24"	\$30.78	\$30.78	\$738.72
10	10	0	MO610BH	LAMINATED WHEEL 21"	\$140.00	\$140.00	\$1,400.00
						Subtotal	\$3,816.16
						Misc	\$0.00
						Tax	\$0.00
						Freight	\$0.00
						Trade Discount	\$0.00
						Total	\$3,816.16

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 : 1/31/2019 1:37:57 PM CST

Invoice # : 1
Customer # : 39046
PO / Order # : 1

Card Type : Visa
Card Number : XXXXXXXXXXXX0055
Entry Method : Keyed
Total Amount : 3616.16
Authorization : Approved - 031106

Reference Note:

Thank you for your payment.

Please contact us if you have any questions
or if we can be of further assistance.

DEVINEY

RENTAL & SUPPLY

P.O. Box 1872
 Madison, MS 39130
 Phone (601)859-0020
 Fax (601)407-1988

Visit us at:
www.devineyrental.com

SOLD TO
 MAD003 MADISON CO ROAD DEPT
 3137 SOUTH LIBERTY
 CANTON MS 39046

SHIP TO

Sold By: MCMILL PO #: MIKE Date: 2/01/19 INVOICE EV78110
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
N		14 MS	PROPANE PROPANE OUTSIDE	3.35	46.90

DEVINEY RENTAL AND SUPPLY
 2173 HIGHWAY 51
 MADISON, MS 39110
 (601) 859-0020

Sale

Bank ID: 6811
 Merchant ID: 4624
 Term ID: 083

XXXXXXXXXXXX0255

VISA

Entry Method: Chip

Amount: \$ 46.90

Tax: \$ 0.00

Total: \$ 46.90

02/01/19

10:37:09

Inv #: 000003

Appr Code: 001707

Apprvd: Online

Batch#: 020001

Retrieval Ref. #: 70100001

VISA CREDIT
 AID: A660020031019
 TSI: 6500
 TVR: 8000000003

Customer Copy

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL 46.90

X _____ *VM XXXXXXXX8888

AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT

\$46.90



AUTO PARTS

STORE

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

Time: 14:17 Date: 02/19/2019 Page: 1/1

Employee: 7 , Murray
Sales Rep: 0 , Salesman
Accounting Day: 14

NAPA OF CANTON
3242 S. LIBERTY
CANTON MS 39046

02/19/2019

14:18

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXX0055
Network: VISA
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 01BC
ARQC: 5939EFE819FC3380
SEQ #: 3
Batch #: 1
INVOICE #: 334309
Trans #: 1003
Approval Code: 019363
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code: 8808

SOLD TO

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

Anticipated Time:
Attention:
Tax Exemption:
PO#: shop
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
08609	MMM	SEALER	2.00	44.02	31.9900	63.98
FXG5850CN	BK	HD PREMIUM HOSE	1.00	55.34	27.9500	27.95
725-8204	BK	.75IN X 20 FT. HOSE	1.00	96.98	48.4900	48.49
7701733	BK	TAPE	1.00	10.08	5.0400	5.04
786129	NW	DUCK BILL RED 20 AMP	1.00	8.28	4.5500	4.55
786113	NW	TOGGLE BLUE 20A	1.00	6.46	3.5500	3.55

Subtotal 153.56
TABLE 1 7.0000% 0.00

Total 153.56

Visa 153.56

334309
Invoice Number

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

ALL THE RIGHT PARTS IN
ALL THE RIGHT PLACES
NAPA QUALITY PARTS
CUSTOMER COPY

SALE AMOUNT \$153.56

THANK YOU
CUSTOMER COPY



001-001-0020958375

FleetPride®

TRUCK & TRAILER PARTS

INVOICE
20958375REMIT 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 02/19/19	INVOICE NUMBER 20958375
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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	MPG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-----------	-------------	-------------	------------	--------

ORD.	SHIPPED				
------	---------	--	--	--	--

1	1	3039 LIS-11260	BR. SPRING PLIERS (EA)	23.99	23.99
---	---	----------------	------------------------	-------	-------

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$23.99

Payments

Type	Date	Amount
Visa	02/19/19 Last 4: 0055	(\$23.99)

BALANCE DUE \$.00

Parts & Service	Freight	Taxes
\$23.99	\$.00	\$.00

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER 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_D1 HSWEET 02/19/19 17.20.53

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

RECEIVED BY _____

RECEIVED DATE _____



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 478995

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!!!

REPRINT



21201902140578000010271190000478995568

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1027119	4778	2/14/2019	TRUCK 37			COREY	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
2004 GMC SIERRA 1500 5.3L 325 CID V8 GAS VEH VIN 1GTEK19T44Z2271468									
1	NWP T7052 CARQUEST NEW WATER PUMPS	1	1	227.96	113.98	0.00	113.98	N/N	
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
10:18 AM	RECEIVED BY X				REPRINT	PAY THIS AMOUNT		113.98	

COEXP101



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 479013

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!!!

REPRINT



21201902140578000010271310000479013160

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1027131	4778	2/14/2019	RAY			MIKE	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	DAY 88412 HEATER HOSE-MOLDED	1	1	67.99	31.30	0.00	31.30	N/N	
2	CHC 5210061 HOSE CLAMP 10 BX	2	2	1.78	0.89	0.00	1.78	N/N	
3	CHC 5212061 HOSE CLAMP 12 BX	1	1	1.78	0.89	0.00	0.89	N/N	
4	CHC 5212061 HOSE CLAMP 12 BX	1	1	1.78	0.89	0.00	0.89	N/N	
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
11:43 AM	RECEIVED BY X				REPRINT	PAY THIS AMOUNT		34.86	

COEXP101



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

PAGE 1 OF 2
REF# 478625

AUTO PARTS

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!!!



21201902110578000010272540000478625221

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1027254	4778	2/16/2019	RAY			MIKE	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 DAY 89477 BELT TENSIONER HD			3	3	213.76	106.88	0.00	320.64	N/N
2 EDE 601000 GREASE FITTING			4	4	3.49	1.64	0.00	6.56	N/N
3 LIJ 1134 GREASE GUN			1	1	110.56	49.99	0.00	49.99	N/N
4 HHC 70261 AUTOMOTIVE HYDRAULIC			79	79	0.99	0.47	0.00	37.13	N/N
5 HHC G25170-0808 8G-8FJX			4	4	24.99	9.58	0.00	38.32	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		

COEXP101

08:16 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

CONTINUED



Great people, great products, great prices!™

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

PAGE 2 OF 2
REF# 478625

AUTO PARTS

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!!!



21201902110578000010272540000478625221

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1027254	4778	2/16/2019	RAY			MIKE	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
6 HHC 27255 AIR BRAKE ASSY			1	1	36.58	18.29	0.00	18.29	N/N
7 LST 52150 100 PACK RAZOR B			1	1	25.98	12.99	0.00	12.99	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXP101

08:16 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

483.92



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 1

REF#

479771



21201902200578000010274990000479771609

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1027499	4778	2/20/2019	MIKE			MIKE	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	HHC G25170-0808 8G-8FJX		1	1	24.99	9.58	0.00	9.58	N/N
2	HHC G25170-0812 8G-12FJX		1	1	38.49	14.89	0.00	14.89	N/N
3	HHC 70261 AUTOMOTIVE HYDRAULIC		29	29	0.99	0.47	0.00	13.63	N/N
4	MIL S690 AIR CHUCK DUAL		2	2	21.18	10.59	0.00	21.18	N/N
5	MIL S693 CHUCK ST FT DUA		2	2	28.56	13.39	0.00	26.78	N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXP ID

11:59 AM

RECEIVED BY X

STORE COPY

PAY THIS AMOUNT

86.06



3T6FKN8QF1374

Online: <https://clover.com/p/3T6FKN8QF1374>

20-Feb-2019 11:59:29A
\$780.30 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 905100604391
Auth #: 020274
MID: *****2888
AID: A0000000031010
AuthNtwkNm: VISA
SIGNATURE VERIFIED

Retain this copy for statement validation

Total \$780.30
CREDIT CARD SALE \$780.30
VISA 0055

Transaction 508582

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



EMPIRE

TRUCK SALES, LLC

Jackson	MS	601-939-5000	Waynesboro	MS
Meridian	MS	601-482-5575	601-735-2092	
Columbus	MS	662-328-0820	Brookhaven	MS
Hattiesburg	MS	601-544-3000	Mobile	AL
Biloxi	MS	228-365-0000	Slidell	LA
			Pensacola	FL
			MossyHead	FL

Post Office Box 54325 / Jackson, MS 39288-4325
601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com



IBS #	WEDNESDAY	Date	2/22/2019	Invoice	CE001745803:01
Bill-To	52261	Ship-To	52261	MADISON CO ROAD DEPT 3137 SOUTH LIBERTY ST CANTON, MS 39046	
MADISON CO ROAD DEPT P O BOX 608 CANTON, MS 39046					

PO#	Ship Via	Date Shipped	Reference #	Writer	WayBill	Terms	Unit ID
CREDIT CARD	P	2/22/2019		JUSTIN T.	15BA02	CASH	
Ship	B/O	Item	Description	Bin1	Bin2	Unit Price	Extended
1	0	001F/DR 10465043	STARTER REMAN, 28MT *D	9AF03	9AF03	243.30	243.30
1	0	001F/DR 10465043-CORE	STARTER REMAN, 28MT *D	CORBIN	CORBIN	98.00	98.00
-1	0	001F/DR 10465043-CORE	STARTER REMAN, 28MT *D	CORBIN	CORBIN	98.00	-98.00
1	0		CREDIT CARD FEE			7.30	7.30

TERMS AND CONDITIONS OF SALE

- Payment Terms:** All balances are due on delivery or on the 15th of the month following the month of the invoice. A 1% finance charge will be assessed on all balances not paid by the 15th of the month following the month of the invoice. Customer is responsible for payment of taxes, duties, and other charges that may be assessed on the goods or services purchased and to the extent of the goods or services purchased and to the extent of the goods or services purchased.
- Forum Selection Clause and Choice of Law:** To the extent any matter is not covered by arbitration as provided below, the resolution for any proceeding relating in any manner to this invoice, any transaction with Empire (or any person or entity associated with Empire) or Customer's business relationship with Empire and Customer shall be a state court in Rankin County, Mississippi (except for claims relating to fixtures located outside of Mississippi, that in the county where such fixture is located), or in a federal court having jurisdiction over such county. All disputes arising out of or relating to this transaction shall be governed by the laws of the State of Mississippi.
- Disclaimer of Warranties and Limitation of Remedies:** To the fullest extent permitted by law, Empire hereby expressly disclaims all warranties, either expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and Empire neither assumes nor discharges any other person to assume for its liability in connection with the sale of said goods or services. The liability of Empire for all claims in contract, tort (including negligence and products liability) or otherwise arising out of or resulting from the purchase of the goods and/or services shall not exceed the price in Customer's invoice for the goods or services which give rise to the claim, and in no event shall Empire's liability exceed the total purchase price of this invoice. In no event shall Empire be liable for any incidental, consequential, punitive, exemplary, indirect, or special damages including, but not limited to, injuries to persons or damage to property, loss of profits or a related profit, or loss of use. Any warranties on the product and liability are those made by the manufacturer which shall be the sole and exclusive remedy, whether in contract, warranty, tort or strict liability.
- Cost of Collection:** In the event Customer defaults in the payment of the amount due herein, Customer agrees to pay for all costs of collection, including without limitation, all court costs and attorney's fees.
- Arbitration Agreement and Waiver of Any Trial:** Empire and Customer hereby agree to this arbitration agreement ("Arbitration Agreement"). Empire and Customer agree that either party may need to resolve by BONDING ARBITRATION ALL CLAIMS AND DISPUTES COVERED. Except for those claims described below under the heading "MATTERS NOT COVERED BY ARBITRATION," Empire and Customer agree that either party may need to resolve by BONDING ARBITRATION ALL CLAIMS AND DISPUTES COVERED. This includes, but is not limited to, all claims and disputes arising out of, in connection with, or relating to Customer's business relationship with Empire, any and all invoices, transactions, shipments, all documents, promotions or advertising, any notices or communications relating to this or any other matter between Empire and Customer, whether any such claim must be arbitrated, the validity and enforceability of this Arbitration Agreement and this agreement, any alleged fraud or misrepresentation, any claim based on or arising under any federal, state, or local law, statute, regulation, ordinance or rule, any claim or dispute based on any alleged tort (including intentional tort) or any claim for injunctive, declaratory or equitable relief.
- COVERED CLAIMS AGAINST THIRD PARTIES:** The Arbitration Agreement also covers any claim or dispute between Customer and any of Empire's employees, officers, agents or directors of such affiliate or third party. In addition, if Empire becomes a party in any lawsuit that Customer has with any third party, whether through interference by Empire or by motion made by Customer or any third party, all claims in that lawsuit between Customer and the third party will be subject to binding arbitration under this Arbitration Agreement, provided that the third party is required to opt to resolve such claims by arbitration.
- MATTERS NOT COVERED BY ARBITRATION:** Customer agrees that Empire does not have to initiate arbitration before filing a lawsuit in state or federal court to seek garnishment, repossession, replevin, or foreclosure, but instead may proceed in court for these judicial remedies (an "Excluded Collateral Remedy"). Customer may avoid to court any claim or dispute that Empire has in an Excluded Collateral Remedy, but any claim or dispute for repossession or damages Customer may have arising out of, relating to, or in connection with Empire's exercise of those remedies shall be arbitrated. Instead of pursuing arbitration, either Empire or Customer also has the option to bring a lawsuit in court to seek to recover an amount which does not exceed the total sum of \$10,000 (including costs and attorney's fees), provided that no such claim or dispute such recovery is required to such lawsuit (an "Excluded Damages Remedy"). If an Excluded Damages Remedy is filed, the other party cannot require it to be arbitrated. If such an Excluded Damages Remedy is filed by Customer or Empire, and any party to that lawsuit has a counterclaim, cross claim or third party claim arising to recover more than \$10,000, then that claim, counterclaim, cross claim or third party claim must be arbitrated in accordance with the procedure set forth in this Arbitration Agreement. Neither Customer nor Empire shall be deemed to have waived any arbitration rights by the fact of having asserted any of the above or judicial remedies, or by having filed any claim (including but not limited to an Excluded Damages Remedy) in court.
- ARBITRATION FORUM AND RULES:** The arbitration will be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") and shall be conducted by the AAA or any other arbitrator selected by mutual agreement of the parties. The arbitration shall be conducted in Rankin County, Mississippi (except for claims relating to fixtures located outside of Mississippi, that in the county where such fixture is located). All fees and charges of the Arbitrator shall be equally divided, however, that the Arbitrator may award the costs in total to such costs to the prevailing party. Each party shall also pay for its own costs, including fees for attorneys, experts and witnesses, unless otherwise provided by law or custom to show, to the extent permitted by applicable law.

I, Customer, hereby acknowledge receipt of the above described goods and/or receipt of the item(s) on which services were performed in the specified quantities and prices and agree to pay Empire Truck Sales, LLC ("Empire") as set forth herein. By signing this form or by taking possession of the goods and/or the item(s) on which services were performed or by otherwise accepting the same, I agree to and accept the terms and conditions of sale set forth on the reverse side of this form, including but not limited to the forum selection clause, disclaimer of warranties, limitation of liabilities, and **binding arbitration provisions**. All cores must be returned within 90 days of purchase. No returns on electrical or special.

Subtotal	250.60
Tax	0.00
Total:	250.60

Please Remit Payment to:
Empire Truck Sales, LLC
PO Box 54325
Jackson, MS 39288-4325

Delivered by: _____ Date: _____ Cores Received: ___ Y ___ N
Customer Signature: _____

!!!!RECEIVE THIS INVOICE/STATEMENT/ESTIMATE BY EMAIL!!!!

EMAIL US AT CREDITETS@EMPIRETRUCK.COM

Empire Truck Sales Richland

373 US Hwy 49 S
Richland, MS 39218
601-939-5000

2/22/2019 11:31:58 AM

Reference Number: 251019974
Total: \$250.60
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Brand: Visa
Card Number: xxxxxxxxxxxx0055
Entry Method: Swiped
Approval Code: 022850
Approval Message: APPROVAL 022850
AVS Result: 0
Customer Name: STEELE/MICHAEL
Employee ID: 012054

X _____
Please sign here to agree to payment.

DEVINEY

RENTAL & SUPPLY

P.O. Box 1872
 Madison, MS 39130
 Phone (601)859-0020
 Fax (601)407-1988
 Visit us at:
 www.devineyrental.com

SOLD TO
 MAD003 MADISON CO ROAD DEPT
 3137 SOUTH LIBERTY
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO #: _____ Date: 2/22/19 INVOICE IV78073
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	BH 71486 GEARBOX ASS	1056.10	1056.10
N		1	BH 71488 GEARBOX ASS	1056.10	1056.10
			** TOTAL PARTS COUNTER		2112.20
			FREIGHT & HDLG		
N			FREIGHT		100.00

DEVINEY RENTAL AND SUPPLY
 2173 HIGWAY 51
 MADISON, MS 39116
 (601) 859-0020

Bank ID: 6011
 Merchant ID: 4960
 Term ID: 003

Sale

XXXXXXXXXXXX0655

VISA

Amount: \$ 2,212.20

Tax: \$ 0.00

Total: \$ 2,212.20

Entry Method: Chip

13:23:03

Appr Code: 022839

Batch#: 052801

02/22/19

Inv #: 000014

Apprvd: Online

Retrieval Ref. #: 80100007

VISA CREDIT
 AID: 40000000000000000000000000000000
 TSI: 6800
 TVR: 808000000000

Customer Copy

I agree to pay the total amount of this invoice
 in accordance with the Cardholder Agreement.

** SUBTOTAL 2212.20

X _____ *VM XXXXXXXXXXXX8888

AUTH#

Phone: (601) 855-5670

PAY THIS
 AMOUNT



\$2212.20

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: **10559641**

Special : Time: 08:10:23
Instructions : Ship Date: 02/26/19
Sale rep #: 13 JAMES WEHR Acct rep code: Invoice Date: 02/26/19
Due Date: 04/10/19

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: MIKE Order By:

poplmg01

10TH
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	731065	1GAL POLY SPRAYER	18.2304 EA	18.2304	72.92
2.00	2.00	P	EA	250139	PLASTIC MOUNTING BOARD	10.0704 EA	10.0704	20.14
2.00	2.00	P	EA	200419	BLACK T1 MAILBOX	16.0224 EA	16.0224	32.04
1.00	1.00	P	EA	392258H	POST DIGGER	36.7900 EA	36.7900	36.79
2.00	2.00	L	EA	127530A	4X4 MAIL BOX POST GS 0612254 or ABS	21.1104 EA	21.1104	42.22

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

Sale

Merchant ID: 54252982118364

Term ID: L09202784

February 26, 2019

batch#: 688

VISA

XXXXXXXXXXXX0655

Seq #: 6881

08:11 AM

Inv #: 888481

Entry Method: C

Acct Code: 026545

Total: \$ 204.11

APPROVED

VISA CREDIT

AID: 400658XXXX000

TST: 6888

IVR: 8086668088

AC: FFC038669023017

IAU: 96876182400688

ARC: 00

Customer Copy

THANK YOU!

VISA 0055 026545 204.11	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$204.11
	SHIP VIA				
Total applied: 204.11	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable 204.11
	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.

Customer copy

Weight: 29 lbs.

TOTAL \$204.11



CUSTOMER #: 16515

115312



INVOICE

MAC HAIK CHEVROLET
140 Autobahn Loop - Madison, MS 39110
Main phone number: 601-499-8700
Service: 601-499-8750
Service Fax: 601-499-8780
www.machaikmadisonchovy.com

MADISON COUNTY
3137 SOUTH LIBERTY STREET
CANTON, MS 39046
HOME: 601-855-5670 CONT: 601-855-5670
BUS: 601-855-5676 CELL:

PAGE 1

SERVICE ADVISOR: 999837 THEODORE SMITH

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG, DEL DATE, PROD DATE, WAHR EXP, PROMISED, PO NO, RATE, PAYMENT, INV DATE. Includes vehicle details for CHEVROLET EXPRESS 25 and service dates.

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A CUSTOMER STATES R/R BRAKE AND BLENKER NOT WORKING
99 CUSTOMER STATES

218 GP 115.00 115.00

PARTS: 0.00 LABOR: 115.00 OTHER: 0.00 TOTAL LINE A: 115.00

24763 REMOVE RIGHT REAR TAIL LAMPS TO INSPECT BULB AND CHECK VOLTAGE, NO TURN BULB VOLTAGE FOUND AT BULB, FOLLOW CIRCUIT 619 [DRK GRN WIRE] BACK UP TO BCM IN PASSENGER COMPARTMENT, FOUND NO VOLTAGE COMING OUT OF BCM FOR RIGHT TURN BULB, TEST CIRCUITS 3040, 2740, AND 2940 FROM UNDERHOOD FUSE BOX TO BCM, FOUND CIRCUIT 2940 OPEN, REPLACED FUSE AND INSPECTED CIRCUIT FOR SHORT, NO SHORT FOUND, ADVICE CUSTOMER TO CHECK TRAILERS FOR SHORT THAT BLEW BCM FUSE THAT FEEDS RIGHT TURN SIGNAL

CUSTOMER PAY MISC ENVIRONMENTAL CHARGES FOR REPAIR ORDER 11.50

YOUR SATISFACTION IS THE GOAL OF THE
MADISON MAC HAIK CHEVROLET LTD
FAMILY AND
WE APPRECIATE THE OPPORTUNITY TO SERVE YOU

***** PLEASE COME AGAIN *****

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

SALE

MDZ: 2370 Store 3934 Term: 0001
REF#: 00010005
Batch #: 785 RRL 905716403503
02/26/19 10:55:37
Trans ID: 309057609378644
APPR CODE 026051
VISA *****0055

Chip

\$126.50

AMOUNT

APPROVED

VISA CREDIT

AD: A0000000031040
TVR: 80 80 00 80 00
TSE 68 00

CUSTOMER COPY

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER...

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose.

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT (115.00), PARTS AMOUNT (0.00), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (11.50), TOTAL CHARGES (126.50), LESS INSURANCE (0.00), SALES TAX (0.00), PLEASE PAY THIS AMOUNT (126.50).

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

HEAVYQUIP
 246-A N. PEARSON RD.
 PEARL MS 39208

REMIT-TO:
 HEAVYQUIP
 P.O. BOX 741190
 ATLANTA GA 303741190

PAGE- 1

SOLD TO: MADISON CO ROAD DEPT
 ATTN: ACCOUNTS PAYABLE
 CANTON MS 39046

WAREHS 601-939-8821

LICENSE NO 00074

**** THIS IS YOUR ****
ORIGINAL INVOICE

TAX ID: 000 GOVT

SHIP TO: MADISON CO ROAD DEPT
 3137 S LIBERTY STREET
 CANTON MS 39046

CUSTOMER NUMBER 025371-C
INVOICE DATE 03/01/19
INVOICE NUMBER 135173-01
OUR ORDER/CONTRACT NO. JAX097179
YOUR PURCHASE ORDER NO. MIKE
TERMS NET 30 DAYS

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
40.000	9W2299	1/2X6X7 GRADER BLADE 5/8 BOL	47.00	1880.00
1.000	DELIVERY FEE	FREIGHT AND HANDLING	25.00	25.00

SHIPPED VIA:

TJ

SUBTOTAL
 SALES TAX

1905.00
 .00

ORIGINAL
 CUSTOMER INVOICE

PAY THIS AMT

1905.00

QUOTATION

HEAVYQUIP
 246-A N. PEARSON RD.
 PEARL MS 39208

QUOTE: 153357
 INSTRUCTIONS: TJ

QUOTED BY: TP

TOLL FREE: 800-844-2297

CUST. ORDER# MIKE

STOMER: 025371
 MADISON CO ROAD DEPT
 57 S LIBERTY STREET
 MTOM

SHIP: 025371
 MADISON CO ROAD DEPT
 3137 S LIBERTY STREET
 CANTON

PAGE: 1

OPEN: 2/27/19 11:09:16
 STATUS: 0

MS 39046

MS 39046

TAX AREA: MS000

TOTAL TAX RATE:
 VARIABLE:

ITEM#/SUPERSEDED#	DESCRIPTION	QTY	WEIGHT	EXT.WEIGHT	PRICE	EXT.PRICE
9W2299	1/2X6X7 GRADER BLADE	40.000	60.0	2400.0	47.00	1880.00
DELIVERY FEE	FREIGHT AND HANDLING	1.000			25.00	25.00
	STOCK....			2400.0		1880.00
	MSC.....					25.00
	LABOR....					
	SUBTOTAL BEFORE TAX...					1905.00
	TAX					
	TOTAL AFTER TAX					1905.00

1/ 2

To: 16018595857

02-27-19; 12:39 ; From:





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

Ticket: 229912
 Date: 2/27/19 Time: 2:01 PM
 Store: 1713 Register: 1
 Cashier: Rhianna
 Customer: MADISON COUNTY
 Phone #: 6018565503
 Loyalty #: 7701171302002110
 Company: MADISON COUNTY ROAD

Item	Qty	Price	Amount
CNL LOCKPIN SQUARE 3/8 X 2 1/2 1833587	1	2.99	2.99 E
CNL LOCKPIN SQUARE 3/8 X 2 1/2 1833587	1	2.99	2.99 E
CNL LOCKPIN SQUARE 3/8 X 2 1/2 1833587	1	2.99	2.99 E
CNL LOCKPIN SQUARE 3/8 X 2 1/2 1833587	1	2.99	2.99 E
SPRING CS6 SCREEN DOOR 3534189	1	2.79	2.79 E
GREASE HOSE 12IN GUARD L2270SP 1099570	1	7.99	7.99 E
JS 20IN GROOVE JOINT PLIERS BULK 1234198	1	22.99	22.99 E
CNL LOCK PIN ROUND 5/16X2-1/4IN 268755	1	1.99	1.99 E
CNL LOCK PIN ROUND 5/16X2-1/4IN 268755	1	1.99	1.99 E
CNL LOCK PIN ROUND 5/16X2-1/4IN 268755	1	1.99	1.99 E
CNL LOCK PIN ROUND 5/16X2-1/4IN 268755	1	1.99	1.99 E
Subtotal			53.69
Tax			0.00
Total			53.69

Visa - SALE 53.69
 *****0055 - EMV Chip
 Authorization #: 027671
 Terminal ID : 001791713000100
 Cryptogram : COD79265F19E18E0
 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.



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

Ticket: 229912
Date: 2/27/19 Time: 2:01 PM
Store: 1713 Register: 1
Cashier: Rhianna
Customer: MADISON COUNTY
Phone #: 6018555503
Loyalty #: 7701171302002110
Company: MADISON COUNTY ROAD

Item	Qty	Price	Amount
CNL LOCKPIN SQUARE 3/8 X 2 1/2 1833587	1	2.99	2.99 E
CNL LOCKPIN SQUARE 3/8 X 2 1/2 1833587	1	2.99	2.99 E
CNL LOCKPIN SQUARE 3/8 X 2 1/2 1833587	1	2.99	2.99 E
CNL LOCKPIN SQUARE 3/8 X 2 1/2 1833587	1	2.99	2.99 E
SPRING CS6 SCREEN DOOR 3534189	1	2.79	2.79 E
GREASE HOSE, 12IN GUARD L2270SP 1099570	1	7.99	7.99 E
JS 20IN GROOVE JOINT PLIERS BULK 1234198	1	22.99	22.99 E
CNL LOCK PIN ROUND 5/16X2-1/4IN 268755	1	1.99	1.99 E
CNL LOCK PIN ROUND 5/16X2-1/4IN 268755	1	1.99	1.99 E
CNL LOCK PIN ROUND 5/16X2-1/4IN 268755	1	1.99	1.99 E
CNL LOCK PIN ROUND 5/16X2-1/4IN 268755	1	1.99	1.99 E
Subtotal			53.69
Tax			0.00
Total			53.69

Visa - SALE 53.69
*****0055 - EMV Chip
Authorization #: 027671
Terminal ID : 001791713000100
Cryptogram : C0D79265F19E18E0
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.

Industrial Suppliers
 DIVISION OF CONTRACTORS MATERIAL CO., INC.
 99 FLOWOOD DRIVE
 P.O. BOX 6137

171863

PEARL, MISSISSIPPI 39288-6137

PHONE (601) 939-4731 • FAX (601) 939-4752

Date: 2/27/2019 10% RESTOCKING CHARGE ON ALL RETURNED ITEMS

FLOWOOD

SHIP TO

Mason County Road Dept
Visa Card

Job Name:

MPC #:

CUSTOMER ORDER NO.	DATE SHIPPED	OUR ORDER NO.	SHIPPED VIA	SALESMAN	
	2/27/2017		CUP	ATA	
QTY. ORD'D	QTY. SHP'D	DESCRIPTION		UNIT PRICE	AMOUNT
1	1	NASIB. Com			
		GLE9000#1		225.22	
1	1	HP12LD Power pulley		38.06	
4	4	36CS Blade Luke		22.25	89.00
					82.28
		NO TAX			
		TOTAL			352.28

INDUSTRIAL SUPPLIERS
 99 FLOWOOD DR
 FLOWOOD, MS. 39232
 601-939-4731

Sale

Entry Method: Chip
 Amount: \$ 352.28
 Tax: \$ 0.00
 Total: \$ 352.28

02/27/19
 Inv #: 00002002
 Apprvd: Online
 Cust #: 0055

VISA CREDIT
 AID: 40000000000000000000
 TRN: 00 00 00 00 00
 TSI: 00 00

Customer Copy
 THANK YOU!

DATE	RECEIVED BY <i>Michael Steub</i>	PRINT NAME CLEARLY
------	-------------------------------------	--------------------

Seller represents that with respect to the production of the articles covered by this ticket, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

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: 10559868
Special :	Time: 09:00:59
Instructions :	Ship Date: 02/28/19
:	Invoice Date: 02/28/19
Sale rep #: 41 Grady Morgan	Acct rep code:
:	Due Date: 04/10/19
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: MICHAEL	Order By:

10TH
T 28

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	38NS	3/8" NUT SETTER	2.9332 EA	2.9332	5.87
6.00	6.00	L	EA	28202T	2X8-20 #2 TREATED SYP GROUND CONT	675.2250 MBF	18.0060	108.04
1.00	1.00	P	EA	S	Screw box	33.9900 EA	33.9900	33.99

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

Sale

Merchant ID: 5422928382114384
Inv # 11: 1806282998
Entry Method: C
Inv # 060848
Back # 040
VISA XXXXXXXXXX0865
S-c # 0686
Date: 02/28/19
Total: \$ 147.90

APPROVED

VISA CHECK
AID: 48686800016110
IS: 6308
VIB: 8508688830
AC: 772278F7E10C116
ISU: 06878403468880

Customer Copy
THANK YOU!

VISA 0055	GM9	147.90	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$147.90	
Total applied:	147.90	X	SHIP VIA				RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
							Non-taxable	147.90	
							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 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.

TBF: 160
Weight: 464 lbs.

TOTAL \$147.90

Customer Copy





AUTO PARTS

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

Time: 10:36 Date: 02/28/2019 Page: 1/3
Employee: 7, Murray
Sales Rep: 0, Salesman
Accounting Day: 22

SOLD TO

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

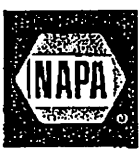
Anticipated Time:
Attention:
Tax Exemption:
PO#: xxx,
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
77-2010	SER	OIL FILTER WRENCH	1.00	33.30	19.9900	19.99
725-1679	BK	1 2 IN. HITCH PIN	1.00	7.14	3.5700	3.57
755-1040	BK	BALL MOUNT	1.00	51.44	25.9900	25.99
755-2605	BK	INTERLCKTRAILER BALL	1.00	23.72	11.9900	11.99
755-2134	BK	3 14 D BALL MOUNT 2B	1.00	79.16	39.9900	39.99
777-1826	WLD	45IN 80 G ZR FLP DSC	1.00	26.33	13.1600	13.16
7771624	WLD	GRIND/WH	1.00	11.49	4.4900	4.49
		Above Item on Sale				

33455
Invoice Number

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

CONTINUED



AUTO PARTS

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

Time: 10:36 Date: 02/28/2019 Page: 2/3
Employee: 7, Murray
Sales Rep: 0, Salesman
Accounting Day: 22

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
7771582	WLD	ABRS/WHL	1.00	17.20	8.6000	8.60
7771624	WLD	GRIND/WH	1.00	11.49	4.4900	4.49
		Above Item on Sale				
725-1653	BK	PRESTO PIN 3 16	2.00	8.92	4.4600	8.92
715-1538	BK	SUPER DUTY GREASE COU	2.00	9.08	6.9900	13.98
725-1661	BK	LINCH PIN 1 4	1.00	8.92	4.4600	4.46
		2014 Ram 1500 5.7 L 345 CID V8 Hemi				
703-1716	BK	Fuel Cap - Pre-Vent,	1.00	19.54	10.2600	10.26

33455
Invoice Number

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

CONTINUED



AUTO PARTS

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

Time: 10:36 Date: 02/28/2019 Page: 3/3

Employee: 7, Murray
 Sales Rep: 0, Salesman
 Accounting Day: 22

SOLD TO

8808
 Madison County Admin. Office
 Shelton Vanca, 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
00209	NCB	PNG HEAD GASKET SEALR	1.00	66.58	36.9900	36.99

Subtotal	206.88
TABLE 1 7.0000%	0.00
Total	206.88
Visa	206.88

Invoice Number 334555

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

02/28/2019 10:37
 NAPA OF CANTON
 3242 S. LIBERTY
 CANTON MS 39046
 CREDIT CARD
 VISA SALE
 XXXXXXXXXXXX0055
 VISA
 VISA CREDIT
 A0000000031010
 01C5
 DAE5AD4387130B6F
 3
 9
 334555
 1003
 028072
 Chip Read
 Issuer
 \$0.00
 8808

SALE AMOUNT \$206.88

THANK YOU
CUSTOMER COPY



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 # FI91598
 CUSTOMER 4500

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

BILLED 2/28/19

I N V O I C E

-----FOR-----

BRANCH 06
 CTRMAN # 215
 SLSMAN # 225
 TERMS CASH

SHIP VIA PITT

MADISON COUNTY BOARD OF
 P.O. BOX 608

PO# CC
 TIME 14.32.00
 (Vers.01) PAGE 1

CANTON MS 39046-0404
 (800) 428-0584

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETC	TX		BINLOC	AMOUNT
					PRICE	
1000-BD16701	HR99C	16	0	16	58.00	928.00
BRAKE DRUM REAR 16.5X7			N			
TAX ID # COUNTY GOVT	INVOICE TOTAL					928.00

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 Michael Steep

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

JMS

Date: 02/28/2019 02:48:28 PM

CREDIT CARD SALE

VISA

CARD NUMBER: *****0055 K

TRAN AMOUNT: \$928.00

APPROVAL CD: 028779

RECORD #: 000

CLERK ID: mpowell

CUST CODE: 4500

SALES TAX: \$0.00

INVOICE #: FI9159888

Thank you for your business!

Customer Copy

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	03/26/19	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 1 BOS 12179
 MADISON CO BOS 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010196 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0196

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	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
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
02/17	02/18	24692161G2XBPP5HT	AMZN Mktp US*MI7L140H0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-4933612-76386	487.96
02/18	02/19	24692161H2Y1L0M35	AMZN Mktp US*MI9KY8G41 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-3606627-54314	37.50
02/19	02/20	24755421J7JKN6ATQ	TONYS TIRE AND AUTOMOTIVEJACKSON MS MCC: 7538 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,920.47
02/21	02/22	24492151LS0PZRDL5	JCR-PUBLICATIONS 877-223-6866 IL MCC: 8641 MERCHANT ZIP: 60181 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,598.00
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$4,043.93 TOTAL \$4,043.93	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").



Details for Order #111-4933612-7638609

Print this page for your records.

Order Placed: February 15, 2019

Amazon.com order number: 111-4933612-7638609

Order Total: \$487.96

Not Yet Shipped

Items Ordered

Price

4 of: *Lexmark 501H (50F1H00) High Yield Black Toner Cartridge for MS310, MS410*, \$121.99

Sold by: ink-star ([seller profile](#))

Condition: New

Shipping Address:

Madison County
SECOND FLOOR / ADMINISTRATION OFFICE
146 W CENTER ST
CANTON, MS 39046-3735
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 0196

Item(s) Subtotal: \$487.96

Shipping & Handling: \$0.00

Billing address

Madison County
SECOND FLOOR / ADMINISTRATION OFFICE
146 W CENTER ST
CANTON, MS 39046-3735
United States

Total before tax: \$487.96

Estimated tax to be collected: \$0.00

Grand Total: \$487.96

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates


3/10/19



Details for Order #111-3606627-5431434

[Print this page for your records.](#)

Order Placed: February 15, 2019
Amazon.com order number: 111-3606627-5431434
Order Total: \$37.50

Not Yet Shipped

Items Ordered	Price
1 of: <i>Lexmark 50F0Z0G 500ZG Return Program Imaging Unit (60K)</i> Sold by: I.T.Supply (seller profile)	\$37.50
Condition: New	

Shipping Address:

Madison County
SECOND FLOOR / ADMINISTRATION OFFICE
146 W CENTER ST
CANTON, MS 39046-3735
United States

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Visa | Last digits: 0196

Item(s) Subtotal: \$37.50
Shipping & Handling: \$0.00

Billing address

Madison County
SECOND FLOOR / ADMINISTRATION OFFICE
146 W CENTER ST
CANTON, MS 39046-3735
United States

Total before tax: \$37.50
Estimated tax to be collected: \$0.00

Grand Total:\$37.50

To view the status of your order, return to [Order Summary](#).

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Friday, February 15, 2019 9:20 AM
To: Kesha Buckner
Subject: Your Amazon.com order of 4 x "Lexmark 501H (50F1H00) High..." and 1 more item.



Order Confirmation

Hello Madison County,

Thank you for shopping with us. You ordered 4 of "Lexmark 501H (50F1H00) High..." and 1 other item . We'll send a confirmation when your items ship.
Your purchase has been divided into **2** orders.

Order 1 of 2

Order #111-3606627-5431434

Arriving: Monday, February 25 - Monday, March 4	Ship to: Madison County SECOND FLOOR / ADMINISTRATION OFFICE...
View or manage order	Total Before Tax: \$37.50 Estimated Tax: \$0.00 Order Total: \$37.50

Order 2 of 2

Order #111-4933612-7638609

Arriving: Tuesday, February 19	Ship to: Madison County SECOND FLOOR / ADMINISTRATION OFFICE...
View or manage order	This is a gift order Total Before Tax: \$487.96 Estimated Tax: \$0.00 Order Total: \$487.96

We hope to see you again soon.

Amazon.com

Customers who bought Lexmark 501H (50F... also bought



Lexmark 500Z Return
Program Imaging...
\$36.00



Print.Save.Repeat.
Lexmark 501H...
\$89.95 

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



All 500zg

25% off your first dog food bag wag

Deliver to Jay Madison 39110

Buy Again Browsing History ay's Amazon.com Today's Deals Gift Cards Whole Foods Registry Sell Help

EN Hello, Jay Account & Lists Orders Prime 0 Cart

Train like Zac Efron Shop now

Back to results



Roll over image to zoom in

Jay - quantity - 1

Lexmark 50F0Z0G 500ZG Return Program Imaging Unit (60K)

by Lexmark

14 customer reviews | 3 answered questions

Amazon's Choice for "500zg"

List Price: ~~\$58.72~~
Price: **\$44.15**
You Save: **\$14.57 (25%)**

Get \$70 off instantly. Pay \$0.00 upon approval for the Amazon Prime Rewards Visa Card.

Note: Available at a lower price from other sellers, potentially without free Prime shipping.

Style: Imaging Unit

Imaging Unit **\$44.15** Toner \$59.48

- For use in Lexmark MS610DE
- Works in ms410dn, MS310D
- Also compatible with MX511DE and more

Used & new (60) from \$32.17

Report incorrect product information.

Exciting Deals for Work by AmazonBasics



Share

Buy New **\$44.15**

FREE Delivery by Friday if you order within 13 hrs. Details

In Stock. Ships from and sold by Amazon.com. Gift-wrap available.

Qty: 1

Add to Cart Buy Now

Deliver to Jay - Madison 39110

Buy Used \$32.17

Add to List

Add to your Dash Buttons

Other Sellers on Amazon

- \$44.05** + Free Shipping Sold by: Shoplet [Add to Cart](#)
 - \$40.53** + \$5.95 shipping Sold by: ReStockIt [Add to Cart](#)
 - \$46.69** + Free Shipping Sold by: Moon Tech [Add to Cart](#)
- Used & new (60) from \$32.17
- Have one to sell? [Sell on Amazon](#)

Frequently bought together



Total price: **\$258.05**

[Add all three to Cart](#)

[Add all three to List](#)

These items are shipped from and sold by different sellers. Show details

- ✓ **This item:** Lexmark 50F0Z0G 500ZG Return Program Imaging Unit (60K) **\$44.15**
- ✓ Print.Save.Repeat. Lexmark 501H High Yield Remanufactured Toner Cartridge for MS310, MS312, MS315... **\$89.95**
- ✓ Lexmark 60F1H00 (LEX-601H) Toner, 10000 Page-Yield, Black **\$123.95**

Sponsored products related to this item

\$199.95	\$96.99	\$83.99	\$87.99	\$90.99	\$65.99	\$61.99	\$66.99

Ad feedback

Customers who bought this item also bought

\$199.95	\$123.95	\$123.95	\$123.95	\$123.95	\$123.95



All 50f1h00

25% off your first dog food bag wag

Deliver to Jay Madison 39110

Buy Again Browsing History ay's Amazon.com Today's Deals Gift Cards Whole Foods Registry Sell Help

Hello, Jay Account & Lists Orders Prime 0 Cart

Train like Zac Efron Shop now

amazon partfinder Check fit by printer: Brand Model

Can't find your model number?

Partfinder Feedback

Back to results



Click image to open expanded view

Jay - quantity - 4

Lexmark 501H (50F1H00) High Yield Black Toner Cartridge for MS310, MS410

by Lexmark 4 customer reviews

List Price: ~~\$139.99~~
Price: **\$122.87**
You Save: **\$17.12 (12%)**

Get \$70 off instantly: Pay \$52.87 upon approval for the Amazon Prime Rewards Visa Card.

Note: Available at a lower price from other sellers, potentially without free Prime shipping.

Size: 1 Pack

1 Pack	2 Pack
\$122.87	\$242.35

- [Make sure this fits](#) by entering your model number.
- Genuine Lexmark 501H high yield return program black toner cartridge
- Works with Lexmark MS310, MS312, MS315, MS410, MS415, MS510 and MS610 printers
- Cartridge yields approx. 5K pages
- Each cartridge produces excellent print results
- Save time, money and the environment with Genuine Lexmark supplies

Compare with similar items

New (18) from \$122.86 & FREE shipping.

Report incorrect product information.

Free shipping on all Prime Pantry orders over \$35

Share

\$122.87

FREE Delivery by Friday if you order within 14 hrs 31 mins. Details

In Stock. Sold by ink-star and Fulfilled by Amazon in easy-to-open packaging. Gift-wrap available.

Item arrives in packaging that reveals what's inside. To hide it, choose Ship in Amazon packaging at checkout.

Qty: 1

Add to Cart

Buy Now

Deliver to Jay - Madison 39110

Add to your Dash Buttons

Learn more about Dash Buttons

Add to List

Other Sellers on Amazon

\$122.86 Add to Cart

• Free Shipping
Sold by: Pristore Services

\$122.87 Add to Cart

Sold by: Toner Supermarket

\$122.87 Add to Cart

Sold by: Smart Toners

New (18) from \$122.85 & FREE shipping.

Have one to sell? Sell on Amazon

Frequently bought together



Total price: **\$290.53**

Add all three to Cart

Add all three to List

These items are shipped from and sold by different sellers. Show details

- ✓ This item: Lexmark 501H (50F1H00) High Yield Black Toner Cartridge for MS310, MS410 **\$122.87**
- ✓ Lexmark 500Z Return Program Imaging Drum, Black (50F0Z00) **\$39.76**
- ✓ Lexmark 50F1H00 High Yield Return Program Toner **\$127.90**

Customers who bought this item also bought



Lexmark 500Z Return Program Imaging Drum, Black (50F0Z00)

\$39.76

45



Print.Save.Repeat. Lexmark 501H High Yield Remanufactured Toner Cartridge for MS310, MS410

\$89.95

140



Lexmark 50F0Z0G 500ZG Return Program Imaging Unit (60K)

\$44.15

14



Lexmark 50F1X00 Extra High Yield Return Program Toner

\$160.00

13



LEX50F0Z00-50F0Z00 Drum

\$46.59

2



Lexmark E260A11A E260/E360/E460 Return Program Toner Cartridge

\$77.06

98

What other items do customers buy after viewing this item?

Skip to main content

All

Shop women-run businesses

Browsing History Madison's Amazon.com

EN Hello, Madison Account & Lists Orders Prime Cart 0

Thank you, your order has been placed.

Please check your email for order confirmation and detailed delivery information or visit [Message Center](#) to review your notifications.



Welcome to Prime! Get up to \$10 in two simple steps.

Get started

New! Get shipment notifications on your mobile device with the free Amazon app.

Order Number: 111-3606627-5431434

- Lexmark 50F0Z0G 500ZG Retur... will be shipped to Madison County by I.T.Supply.
Estimated delivery: Feb. 25, 2019 - Mar. 4, 2019

Order Number: 111-4933612-7638609

- 4 items will be shipped to Madison County by Amazon.com.
Guaranteed delivery: Feb. 19, 2019

Review or edit your recent orders

Sponsored Products Related to Your Purchases

Page 1 of 5

this?



Be Green Ink 52D1H00 521H Lexmark MS810 MS810n MS710 Compatible Toner...

7

\$99.55



HP 201A (CF401A) Toner Cartridge, Cyan for HP Color Laserjet Pro M252dw M277 MFP M277c6...

215

\$86.89

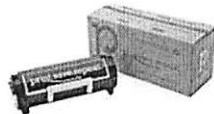
Recommendations Based on Your Order



Lexmark 500Z Return Program Imaging Drum, Black (50F0Z00)

45

\$36.00



Print.Save.Repeat. Lexmark 501H High Yield Remanufactured Toner Cartridge for MS310,...

141

\$89.95

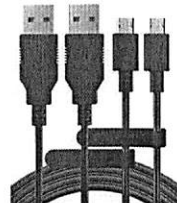
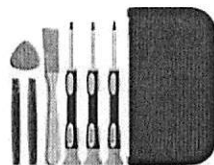


Lexmark 50F1X00 Extra High Yield Return Program Toner

13

\$161.26

Recommended trending items

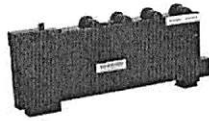


iPhone 8 Case, iPhone 7 Case, Anker Breeze Case Military-Grade Certified Protection, 3D Texture Case [Support Wireless... \$8.99	Fosmon Game Controller 7 Pieces Tool Repair Kit, T6 T8 T10 Screwdriver Set for Xbox 360, Xbox One... 11 \$9.99	Fosmon PS4 Xbox One Controller Charger Cable 15FT (2 Pack), Micro USB [Super Soft Extra Long]... 8 \$9.49
---	--	---

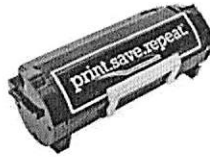
Amazon's Choice products related to your purchase



Print.Save.Repeat.
Lexmark 521H High Yield Remanufactured Toner Cartridge for MS710,...
73
\$199.95



Lexmark C540X75G Waste Toner Bottle for Lexmark C540, C543, C544, X543, X544, 36K Page Yield
5
\$14.30



Print.Save.Repeat.
Lexmark 601H High Yield Remanufactured Toner Cartridge for MX310,...
36
\$129.95

Continue shopping

Back to top

Get to Know Us

- Careers
- Blog
- About Amazon
- Press Center
- Investor Relations
- Amazon Devices

Make Money with Us

- Sell on Amazon
- Sell Under Private Brands
- Sell on Amazon Handmade
- Sell Your Services on Amazon
- Sell on Amazon Business
- Sell Your Apps on Amazon
- Become an Affiliate
- Advertise Your Products
- Self-Publish with Us
- › See all

Amazon Payment Products

- Amazon Rewards Visa Signature Cards
- Amazon.com Store Card
- Amazon Business Card
- Amazon.com Corporate Credit Line
- Shop with Points
- Credit Card Marketplace
- Reload Your Balance
- Amazon Currency Converter

Let Us Help You

- Your Account
- Your Orders
- Shipping Rates & Policies
- Amazon Prime
- Returns & Replacements
- Manage Your Content and Devices
- Amazon Assistant
- Help

English

United States

Amazon Music
Stream millions of songs

Amazon Advertising
Find, attract, and engage customers

Amazon Drive
Cloud storage from Amazon

6pm
Score deals on fashion brands

AbeBooks
Books, art & collectibles

ACX
Audiobook Publishing Made Easy

Alexa
Actionable Analytics for the Web

Amazon Business
Everything For Your Business

AmazonFresh
Groceries & More Right To Your Door

AmazonGlobal
Ship Orders Internationally

Home Services
Handpicked Pros Happiness Guaranteed

Amazon Inspire
Digital Educational Resources

Amazon Rapids
Fun stories for kids on the go

Amazon Restaurants
Food delivery from local restaurants

Amazon Web Services
Scalable Cloud Computing Services

Audible
Download Audiobooks

Book Depository
Books With Free Delivery Worldwide

Box Office Mojo
Find Movie Box Office Data

ComiXology
Thousands of Digital Comics

CreateSpace
Indie Print Publishing Made Easy

DPRReview
Digital Photography

East Dane
Designer Men's Fashion

Fabric
Sewing, Quilting & Knitting

Goodreads
Book reviews & recommendations

IMDb
Movies, TV & Celebrities

IMDbPro
Get Info Entertainment Professionals Need

Junglee.com
Shop Online in India

Kindle Direct Publishing
Indie Digital Publishing Made Easy

Prime Now
FREE 2-hour Delivery
on Everyday Items

Amazon Photos
Unlimited Photo Storage
Free With Prime

Prime Video Direct
Video Distribution
Made Easy

Shopbop
Designer
Fashion Brands

Amazon Warehouse
Great Deals on
Quality Used Products

Whole Foods Market
America's Healthiest
Grocery Store

Woot!
Deals and
Shenanigans

Zappos
Shoes &
Clothing

Souq.com
Shop Online in
the Middle East

Subscribe with Amazon
Discover & try
subscription services

PillPack
Pharmacy Simplified

Amazon Renewed
Refurbished products
with a warranty

Amazon Second Chance
Pass it on, trade it in,
give it a second life

02/19/19 12:01:37

APPR CODE: 019450

Trace: 8

VISA
*****0196

Chip
/

Tonys Tire and
5138 North Stat
Jackson, MS 39

AMOUNT \$1,920.47

Invoice

Date	Invoice #
2/18/2019	212639

APPROVED

<p>Bill To</p> <p>MADISON COUNTY EMER(C PO BOX 608 CANTON,MS 39046</p>	<p>Ship To</p> <p>SETH EVERETTE CHEV TAHOE MILEAGE-89927 VIN#FR545892 TAG#G 68782</p>
<p>VISA CREDIT AID: A0000000031010 TVR: 80 80 00 80 00 TS: 68 00</p>	
<p>THANK YOU</p> <p>CUSTOMER COPY</p>	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
		BP	2/18/2019			
Quantity	Item Code	Description			Price Each	Amount
2	SALES 19	UPPER CONTROL ARMS-ALUM			173.96	347.92
2	SALES 19	LOWER BALL JOINTS			101.00	202.00
4.5	SALES 19	LABOR R/R UPPER CONTROL ARMS-R/R LOWER BALL JOINTS			85.00	382.50
1	SALES 19	FRONT END ALIGNMENT			69.95	69.95
2	SALES 19	TIRES/265-65-18 GOODYEAR FUEL MAX-REPLACE FRONT FET			179.95	359.90
2	SALES 19	FET TIRE DISPOSAL			3.50	7.00
2	SALES 19	FRONT BRAKE ROTORS			65.00	130.00
1	SALES 19	R/R FRONT BRAKE PADS-REPLACE ROTORS AND LABOR			145.60	145.60
2	SALES 19	REAR BRAKE ROTORS			65.00	130.00
1	SALES 19	R/R REAR BRAKES PADS-REPLACE ROTORS AND LABOR			145.60	145.60
		Sales Tax			8.00%	0.00
Total						\$1,920.47

AKG
3/11/2019

Kesha Buckner


From: Joint Commission Resources <jrcustomerservice@pbd.com>
Sent: Thursday, February 21, 2019 2:19 PM
To: Kesha Buckner
Subject: Your Joint Commission Resources Order Confirmation #10225930



Order #10225930
2/21/2019

ORDER CONFIRMATION

If paying by credit card, a receipt will be emailed at the time your card is charged.

Default Shipping Address				
Ship To:	Madison County Madison Co Board of Supervisors 146 West Center Street Second Floor / Administration Office Canton, MS 39046 US	Shipping Method:	Free Domestic Shipping \$0.00	
Item/Description	Qty	List Price	Price	Total
 2019 Emergency Preparedness Conference: April 23-24, 2019 <i>Item No:</i> EDU1910 Registrant #1 Jones III, Albert albert.jones@madison-co.com Registrant #2 Robicheaux, Abonie abonie.robicheaux@madison-co.com	2	\$899.00	\$799.00	\$1,598.00

Order Total	
Merchandise Subtotal	\$1,598.00
Shipping	\$0.00
Tax	\$0.00
Total	\$1,598.00

Billing Address	Payment Information
-----------------	---------------------

Handwritten: OK
3/11/2019

Bill To: Madison County Madison Co Board of Supervisors 146 West Center Street Second Floor / Administration Office Canton, MS 39046 US	Payment Method: Credit Card
Email: kesha.buckner@madison-co.com	Cardholder Name:

Thank you for your order.

©2019 Joint Commission Resources
1-877-223-6866

Kesha Buckner

From: Joint Commission Resources <jcrcustomerservice@pbd.com>
Sent: Thursday, February 21, 2019 2:22 PM
To: Kesha Buckner
Subject: Payment Receipt Notification from Joint Commission Resources - Order #10225930



Joint Commission Resources Payment Receipt Notification - Order #10225930

Thank you for your recent purchase from Joint Commission Resources. The following item(s) have been charged to your credit card. To view the full details of your order, please visit <https://www.jcrinc.com/my-account>.

If your order contains items to be shipped, you will receive another email with your tracking details when they are available.

Billed To:
Madison County
Madison Co Board of Supervisors
146 West Center Street
Second Floor / Administration Office
Canton, MS 39046
United States

SKU	Item Description	Quantity	Price	Tax	Total
EDU1910	2019 Emergency Preparedness Conference: April 23-24, 2019	2	\$799.00	\$0.00	\$1,598.00
			Merchandise Subtotal		\$1,598.00
			Shipping		\$0.00
			Tax		\$0.00
			Payment Total		\$1,598.00
			Balance Due		\$0.00

Sincerely,
Joint Commission Resources Customer Service

©2019 Joint Commission Resources
1-877-223-6866

NAME: Madison County Sheriff's Office
CARD NUMBER: 6301 0212
BILLING PERIOD: Feb-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/2/2019	Auttonberry Associates, LLC	\$102.00	Skylar Smith	training	001	200	487	Y

TOTAL \$102.00

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 12180
MADISON CO BOS 0102
PO BOX 608
CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

2-3

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	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
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
02/02	02/03	244921511MJGJPB5H	SQ *AUTTONBERRY PRO MADISON MS MCC: 6999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4YXNLXDWLIBYMXPAM	102.00
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$102.00 TOTAL \$102.00	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.

Frank
302
3-819

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

Tax ID# 64-0921929
Invoice No. MCDC01-19A

February 2, 2019

Leeann Sanders
Madison County Administration

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

<u>DESCRIPTION:</u>		<u>FEE:</u>
Heartsaver CPR AED		
01/24/19	4 participants	\$ 92.00
Course Fee	1 Course	10.00
TOTAL DUE:		\$102.00
Paid by credit card ending in 0212:		102.00
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"...



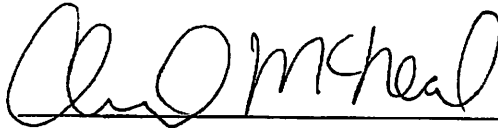
American
Heart
Association®

AUTHORIZED
TRAINING
CENTER

Name: Madison County 1 BOS - JAIL
Card Number: 471562186301XXXX
Billing Period: 02/01/2019 TO 02/28/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/19/2019	Walmart	\$148.00	Lt. Thomas Strait	Camera's for Shift	001	220	646	Yes
2/28/2019	Lowe's	\$178.88	Lt. Thomas Strait	Light Bulbs for Cells	001	220	641	Yes

TOTAL **\$326.88**



Signature of Major McNeal

CARD 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	03/26/19	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 12181
 MADISON CO BOS 0102
 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		9,822.00

Payment Information	
Statement Closing Date	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
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
02/19	02/20	24445001KBLLWA3ZH	WM SUPERCENTER #3059 CANTON MS MCC: 6411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	148.00
02/28	03/01	24692161V2XAW6YGN	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	178.88
03/01	03/01	000000000000COMP	TOTAL PURCHASES \$326.88 TOTAL \$326.88	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.

See back of receipt for your chance
to win \$1000 ID #:7H4YGR12417X



601-761-6000 Mgr: ANGEL DAVIS
244 FEATHER LANE
CANTON MS 39046

ST# 03059 OP# 001187 TE# 67 TR# 06563
CAMERA 081990001258 74.00 0
CAMERA 081990001258 74.00 0
SUBTOTAL 148.00
TOTAL 148.00
VISA TEND 148.00

VISA CREDIT **** * 0220 I 1
APPROVAL # 019730
REF # 1042000314
TRANS ID - 469050624778580
VALIDATION - 7UTT
PAYMENT SERVICE - E
AID A0000000091010
TC 1D92D8800D7E1DE2
TERMINAL # SCD10378
*NO SIGNATURE REQUIRED

02/19/19 11:21:29
CHANGE DUE 0.00
ITEMS SOLD 2

TC# 1504 9187 7088 2207 0654 0



02/19/19 11:21:43

CUSTOMER COPY

***** RETURN & EXCHANGE POLICY *****

Computers may be returned for refund
or exchange with receipt
WITHIN 15 DAYS

Scan with Walmart app to save receipts

Handwritten initials



2-19-19

Cameras Bought for shift

Handwritten signature

02/19/2019

Lt. Strait

Walmart \$148.00

Cameras bought
for shift.

001-220-646

02/28/2019

Lt. Strait

Lowe's - \$178.88

Light Bulbs for Cells

001-220-641

Carol McInnis



LOVE'S HOME CENTERS, LLC
126 GRANDVIEU BOULEVARD
NADISON, NS 39110 (601) 605-3660

- SALE -

SALES#: S2620AJ1 1108632 TRANS#: 8360418 02-28-19

903819 GE150 LED 4FT T8 6500K 16	68.92
852836 GE LED T8 6500K 8-CT	109.96
2 3	54.98

SUBTOTAL:	178.88
TOTAL TAX:	0.00
INVOICE 08437 TOTAL:	178.88
VISA:	178.88

VISA:XXXXXXXXXX0220 AMOUNT:178.88 AUTHCD:028955

CHIP REFID:262008040938 02/28/19 09:39:48

APL: VISA CREDIT TVR: 8080008000

AID: A0000000091010 TSI: 6800

STORE: 2620 TERMINAL: 08 02/28/19 09:40:45

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

Light for cells 2-28-19

 * YOUR OPINIONS COUNT! *
 * REGISTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
 * ¡REGÍSTRESE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
 * *
 * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * Y O U R I D # 08437 2620 059 *
 * *
 * 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: 08 02/28/19 09:40:45

NAME: MCSO - Tommy Jones
CARD NUMBER: XXXX 0303
BILLING PERIOD: Feb-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/9/2019	Shoe Station	\$169.96	Tommy Jones	clothing	001	200	691	Y

TOTAL **\$169.96**

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

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

12182
0102



4715621863010303 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0303

12

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		400.00

Payment Information	
Statement Closing Date	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
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
02/09	02/10	2432688192ME8R7T4	SHOE STATION #11 TUSCALOOSA AL MCC: 6881 MERCHANT ZIP: 35405 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1447669678	169.98
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$169.96 TOTAL \$169.96	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.

*7ail 302
3-8-19*

Tommy Jones

2/9/2019 12:59:4

SHOE STATION

VISIT US AT WWW.SHOESTATION.COM
JACKSON COUNTY LINE RD #11
1061 East County Line Road
Jackson, MS 39211
601-977-9310

Receipt #
128035 cashier: trazavl 3
2:59:45 PM

MEN'S ATHLETIC SHOES		size
upc#	0192662513933	95 D
item#	183283	
style	M52OLS5	qty 1
color	030-LEAD/LIGHT ALUMI	
style	M52OV5	PRICE
List:	\$59.99 Disc: 0%	\$59.99

MEN'S ATHLETIC SHOES		size
upc#	0739655361661	95 D
item#	073316	
style	M68OLG5	qty 1
color	071-STEEL/THUNDER	
style	680 RUNNER	PRICE
List:	\$49.98 Disc: 0%	\$49.98

MEN'S ATHLETIC SHOES		size
upc#	0739655171628	95 D
item#	068799	
style	M56OLH7	qty 1
color	033-GREY/YELLOW	
style	RUNNER	PRICE
List:	\$59.99 Disc: 0%	\$59.99

3 Unit(s)

Subtotal:	\$169.96
RECEIPT TOTAL:	\$169.96
Tendered:	\$169.96
VISA DOLLARS	\$\$169.96
Auth#	009717 *****0303
	JONES/TOMMY

WE APPRECIATE YOUR BUSINESS!
Exchange and Return Policy
All returns must be accompanied
with SALES RECEIPT in original package
Returned shoes must not be worn
No returns or exchanges after
30 days from date of sale
Clearance items must be returned
within 5 days

NAME: MCSO - Brian Loveall
CARD NUMBER: XXXX 0329
BILLING PERIOD: Feb-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/2/2019	Stein Mart	\$84.98	Brian Loveall	clothing	001	200	691	Y

TOTAL **\$84.98**

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

12183
0102



4715621863010329 0000000 0000000

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		24.00

Payment Information	
Statement Closing Date	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/28/19
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
02/02	02/04	24445001300TR8HZ3	STEIN-MART #0008 JACKSON MS MCC: 5311 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	84.98
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$84.98 TOTAL \$84.98	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.

*97 mil
302
3-8-19*

Brian Loveal

Brian Loveall
V-3

Stein Mart

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

2/2/19 11:56 AM
Trans.: 4884 Store: 00006
Reg.: 004 Till: 004
Cashier: 920221201 Sales: 920221201

SALE

Please Keep Your Receipt
Return Before 4/3/19



150-DENIM JEANS 49.99 E
64727571 1 @ 49.99

120-FITTED 34.99 E
68231133 1 @ 34.99

Subtotal 84.98
Tax 0.00

Total 84.98

Visa (C) 84.98
Account: 0329
Verification: Chip Read
Mode: Issuer
Application Label: VISA CREDIT
AID: a0000000031010
TC: b1a6b22d171c07c5
TVR: 8080008000
IAD: 060a0a03a00000
Auth: 002126 (A)
Resp: 00

APPROVED

Total Tender 84.98
Change Due 0.00
If Purchased Elsewhere: \$ 188.50
Your Stein Mart Savings: \$ 103.52

NAME: MCSO - Richard Ladnier
CARD NUMBER: XXXX 0345
BILLING PERIOD: Feb-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/25/2019	Academy Sports	\$27.98	Richard Ladnier	clothing	001	200	691	Y

TOTAL **\$27.98**

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

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

12184
0192



4715621863010345 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0345

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		437.00

Payment Information	
Statement Closing Date	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
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
02/25	02/26	24493981T2LX78856	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	27.98
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$27.98 TOTAL \$27.98	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.

*7 mil 302
3-8-19*

R.L.



ACADEMY MADISON, MS 769-231-3300

A-5

02/25/19 12:10

408879 SALE 0936 0099 221

M BCG TOP	/	25567553	
1 @ 1 for	12.99	MDS N	12.99
Mens Magellan Belt /	104991558		
1 @ 1 for	14.99	MDS N	14.99
99 NONTAXABLE ITEM			
99 NONTAXABLE TOTAL			
	TOTAL USD\$		27.98

MID: 328020099995
TID: 08143917
RRN: 217063
<<ELEC SIGNATURE CAPTURED 0936 1 >>
VISA CREDIT 27.98
XXXXXXXXXXXX0345
Chip Read
RICHARD LADNIER AUTH 025749
Mode: Issuer
AID: A0000000031010

FOR ALL. FOR LESS.™

Shop academy.com

facebook.com/academy

How are we doing?

Share feedback about your experience within 72 hours at:

www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules.

Disponible en Español



20190225121200009902210936

2/25/19 12:12

NAME: MCSO - Justin Stone
CARD NUMBER: XXXX 0360
BILLING PERIOD: Feb-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/28/2019	Southern Connection	\$12.00	Justin Stone	clothing	001	200	691	Y

TOTAL \$12.00

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

12185
0102



4715621863010360 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0380

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		91.00

Payment Information	
Statement Closing Date	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/28/19
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
02/28	03/01	24239001VS66K01Z9	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	12.00
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$12.00 TOTAL \$12.00	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.

Justin Stone
602
3-8-19
Justin Stone
AL

2/28/2019 12:31 PM es Receipt #47551
Store: 1



The Southern Connection Police Supplies

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

Bill To: mso
justin STOne

Cashier:

Item Name	Qty	Price	Ext Price
Port Core Soft Shell	1	\$12.00	\$12.00
NAVY 2XL		D% 73.33%	
		Subtotal:	\$12.00
		Local Sales Tax	0 % Tax + \$0.00
		RECEIPT TOTAL:	\$12.00

Credit Card: \$12.00
Visa

Merchant # ***86553

Total Sales Discounts: \$33.00

Thanks for shopping with us!



A-4
THE SOUTHERN CONNECTION
274 COMMERCE PARK DRIVE
RIDGELAND, MS 39157
(601) 853-3106

Merchant ID: 6449 Store #: 0001
Term #: 0001 Ref #: 0007

Sale

XXXXXXXXXXXX0360

VISA Entry Method: Chip

Total: \$ 12.00

02/28/19 12:30:38

Inv #: 000007 Appr Code: 028827

Transaction ID: 469059666380268

Apprvd: Online Batch#: 000269

VISA CREDIT

AID: A0000000031010
TSI: 6000
TVR: 0000000000

Customer Copy

THANK YOU

NAME: Madison County B&G
CARD NUMBER: 6390-0008
BILLING PERIOD: 2/1/2019 - 2/28/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/8/2019	Superior Tires	\$ 272.00	E. Battle	Tires	001	151	680	y
2/8/2019	NAPA	\$ 55.78	J. Weaver	Vehicle Repair	001	151	542	y
2/22/2019	Madison County Cooperative	\$ 26.50	E. Battle	Chemicals	001	151	646	y
Total		\$ 354.28						



3/8/2019

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	03/28/19	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 B&B 12376
MADISON CO BOS 0162
PO BOX 608
CANTON MS 39046-0608



4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

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
Now Balance	0.00
Credit Limit	10,000.00
Available Credit	10,000.00

Payment Information	
Statement Closing Date	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/28/19
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
800-821-8184
816-943-2000 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
02/08	02/10	2424760176PXM760A	SUPERIOR TIRE RECAPPER'S CANTON MS MCC: 6532 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	272.00
02/08	02/10	244310817RCEB2RTL	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	56.78
02/22	02/24	24428091M6SQT64JT	MADISON COUNTY COOP CANTON MS MCC: 6261 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: madison	26.60
03/01	03/01	00000000000COMPO	TOTAL PURCHASES \$354.28 TOTAL	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 26-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the Now 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.

de *3/8/2019*



AUTO PARTS

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

Time: 13:37 Date: 02/08/2019 Page: 1/1

Employee: 1 , Reggie
 Sales Rep: 0 , Salesman
 Accounting Day: 7

SOLED JTO

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

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
SUS67	XXX	tube grease	6.00	6.00	3.2900	19.74
49002	WD	WD40 80Z SPRAY AEROSL	2.00	11.94	5.9900	11.98
RTULGAL	NAF	ANTIFREEZE	1.00	16.14	8.0700	8.07
1115	NCB	GOJO CREME 45	1.00	27.38	15.9900	15.99

Subtotal	55.78
TABLE 1 7.0000%	0.00
Total	55.78
Visa	55.78

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 I agree to pay total amount according to card issuer agreement.

IF IT WAS MADE ONCE
 AND YOU NEED IT AGAIN
 COME SEE US AT NAPA
 CUSTOMER COPY

02/08/2019 13:38
 NAPA OF CANTON
 3242 S. LIBERTY
 CANTON MS 39046
 CREDIT CARD
 VISA SALE

Card # XXXXXXXXXXXXXXX0008
 Network: VISA
 Chip Card: VISA CREDIT
 AID: A6000000031010
 ATC: 003B
 ARQC: 37A55C97CA096B25
 SEQ #: 3
 Batch #: 2
 INVOICE #: 334043
 Trans #: 1003
 Approval Code: 008742
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00

SALE AMOUNT \$55.78

THANK YOU
 CUSTOMER COPY

334043 Invoice Number



MADISON COUNTY COOPERATIVE (AAL)
 P.O. Box 587
 Carleton, 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.

C
U
S
T
O
M
E
R

CASH CUSTOMER

DRAWER 3

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY		
2/22/2019	N30	CASH	623127	JM	PO Num: madison	
NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT	
24DA	24 D AMINE 1 GAL	EACH	1.00	26.50	26.50	
<p>MADISON COUNTY COOP *** Duplicate ***</p> <p>Ticket# 623127 Station: 3 2/22/2019 02:10 PM User: JM</p>						
Card No: XXXXXX*****000				Auth: 022956		
					TOTAL 26.50	
WAREHOUSE COPY						

Thank You

Item #	Description	Qty	Price	Total
24DA	24 D AMINE 1 GAL	1.00	26.50	26.50

Subtotal 26.50
 Tax 0.00
 Total 26.50

Tender:
 CREDIT CARD 26.50
 # ****0008

Items purchased: 1.00

Customer PO# madison

