




PURCHASING DEPARTMENT

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

May 20, 2019

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk 

Subject: May 2019 Procurement Card Reconciliation Report

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

CARD SERVICES/PROCUREMENT

VENDOR NUMBER: 15739

STATEMENT CLOSING DATE:

1-May-19

BILLING PERIOD:	5/1/2019							
DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
4/10/2019	Amazon Prime - credit			1	100	571		\$ (13.90)
						571 Total		\$ (13.90)
4/8/2019	Notary Stamp	K.Buckner	notary stamp	1	100	646	Y	\$ 28.75
						646 Total		\$ 28.75
4/4/2019	Mac Haik	E. Battle	Vehicle Repair	1	151	542	Y	\$ 400.00
4/8/2019	Mac Haik	E. Battle	Vehicle Repair	1	151	542	Y	\$ 143.45
4/25/2019	Manning Tire Co	E. Battle	Vehicle Repair	1	151	542	Y	\$ 230.00
						542 Total		\$ 773.45
4/8/2016	Office Depot	D. Lee	Office Supplies	1	151	646	Y	\$ 11.48
4/2/2019	Barnett Phillips	T. Bacon	Wood	1	151	646	Y	\$ 16.02
4/5/2019	Barnett Phillips	T. Bacon	Flooring	1	151	646	Y	\$ 100.00
4/5/2019	Barnett Phillips	T. Bacon	Knee Pads	1	151	646	Y	\$ 7.49
4/9/2019	Kraft Auto Parts	E. Battle	Misc	1	151	646	Y	\$ 271.99
4/10/2019	Barnett Phillips	T. Bacon	Pest Control	1	151	646	Y	\$ 34.26
4/11/2019	Barnett Phillips	T. Bacon	Toilet Repair	1	151	646	Y	\$ 66.04
4/22/2019	Barnett Phillips	T. Bacon	Caulk	1	151	646	Y	\$ 38.36
4/22/2019	Barnett Phillips	T. Bacon	Toilet Repair	1	151	646	Y	\$ 29.25
4/23/2019	Barnett Phillips	T. Bacon	Toilet Repair	1	151	646	Y	\$ 16.30
						646 Total		\$ 591.19
4/9/2019	Deviney	E. Battle	Equipment Repair	1	151	681	Y	\$ 731.22
4/24/2019	Deviney	E. Battle	Equipment Repair	1	151	681	Y	\$ 77.09
4/24/2019	Deviney	E. Battle	Equipment Repair	1	151	681	Y	\$ 31.77
						681 Total		\$ 840.08
4/8/2019	GoDaddy	D.Thompson	renew certificate	1	152	646	Y	\$ 249.98
						646 Total		\$ 249.98
4/18/2019	Walmart	Jessica Culpepper	food/meeting	1	191	603	Y	\$ 167.62
4/25/2019	Sober Camel	Jessica Culpepper	supplies	1	191	603	Y	\$ 1,319.83
						603 Total		\$ 1,487.45
4/25/2019	Rogers Dabbs	Tommy Squires	repairs	1	200	542	Y	\$ 534.85
						542 Total		\$ 534.85
4/1/2019	Southern Connection	Todd Wilson	clothing	1	200	691	Y	\$ 10.00
4/2/2019	Belk	Robbin Welch	clothing	1	200	691	Y	\$ 115.98
4/2/2019	Stein Mart	Robbin Welch	clothing	1	200	691	Y	\$ 89.97
4/3/2019	Southern Connection	Todd Wilson	clothing	1	200	691	Y	\$ 219.97
4/6/2019	Buffalo Peak Outfitters	Russell Kirby	clothing	1	200	691	Y	\$ 96.00
4/7/2019	Walmart	Mike Chapman	clothing	1	200	691	Y	\$ 125.49
4/8/2019	Southern Connection	Russell Kirby	clothing	1	200	691	Y	\$ 159.98
4/8/2019	JcPenny	Kim Henderson	clothing	1	200	691	Y	\$ 59.99
4/9/2019	Dillard's	Kim Henderson	clothing	1	200	691	Y	\$ 149.33
4/9/2019	Dillard's	Kim Henderson	tax refund	1	200	691	Y	\$ (9.77)
4/12/2019	Stein Mart	Justin Stone	clothing	1	200	691	Y	\$ 34.99

4/12/2019	Stein Mart	Todd Wilson	clothing	1	200	691	Y	\$	147.94
4/14/2019	Stein Mart	Russell Kirby	clothing	1	200	691	Y	\$	39.97
4/17/2019	Buckle	Justin Stone	clothing	1	200	691	Y	\$	74.95
4/17/2019	Belk	Justin Stone	clothing	1	200	691	Y	\$	29.97
4/17/2019	Southern Connection	Tommy Jones	clothing	1	200	691	Y	\$	125.97
4/19/2019	Belk	Glen Fox	clothing	1	200	691	Y	\$	201.93
4/23/2019	Stein Mart	Trey Curtis	clothing	1	200	691	Y	\$	86.96
4/23/2019	Dillard's	Richard Ladnier	clothing	1	200	691	Y	\$	96.29
4/23/2019	Dillard's	Richard Ladnier	clothing	1	200	691	Y	\$	687.83
4/23/2019	Dillard's	Richard Ladnier	clothing	1	200	691	Y	\$	(45.06)
4/23/2019	Dillard's	Richard Ladnier	clothing	1	200	691	Y	\$	(6.30)
4/23/2019	Southern Connection	Josh Fish	clothing	1	200	691	Y	\$	383.93
4/24/2019	Stein Mart	Jason Barnes	clothing	1	200	691	Y	\$	59.98
4/25/2019	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$	174.92
4/25/2019	Southern Connection	Robbin Welch	clothing	1	200	691	Y	\$	37.99
4/27/2019	Dicks Sporting Goods	Mike Chapman	clothing	1	200	691	Y	\$	99.99
4/27/2019	Academy Sports	Mike Chapman	clothing	1	200	691	Y	\$	184.97
4/29/2019	Stein Mart	Justin Stone	clothing	1	200	691	Y	\$	39.98
4/29/2019	Stein Mart	Todd Wilson	clothing	1	200	691	Y	\$	216.11
						691 Total		\$	3,690.25
4/25/2019	Walmart	Lt. Thomas Strait	Supplies to clean SRT's guns	1	220	613	Y	\$	142.69
						613 Total		\$	142.69
4/15/2019	Lowe's	Lt. Thomas Strait	Safe for money in Massey's Office	1	220	646	Y	\$	666.72
4/22/2019	Lowe's	Lt. Thomas Strait	Light Bulbs for the jail	1	220	646	Y	\$	206.76
						646 Total		\$	873.48
4/5/2019	HomeCare Plus	Lt. Thomas Strait	Portable Suction	1	220	698	Y	\$	517.97
						698 Total		\$	517.97
4/15/2019	Tractor Supply	Lt. Thomas Strait	Sprayer for Bleach and Weed Killer	1	220	699	Y	\$	59.98
						699 Total		\$	59.98
4/16/2019	Georgia Blue	A. Jones	food/meeting	1	265	603	Y	\$	78.74
						603 Total		\$	78.74
4/15/2019	Walmart	Lt. Thomas Strait	TV for Unit 3	30	220	699	Y	\$	472.88
						699 Total		\$	472.88
4/22/19	MidSouth Machinery	Michael Steele	road machine and equipment repair	150	300	541	Y	\$	853.30
						541 Total		\$	853.30
4/22/19	Ozborn Communication	Michael Steele	equipment repair	150	300	543	Y	\$	896.49
						543 Total		\$	896.49
3/22/19	TriState Truck Center	Michael Steele	paint,preservatives and chemicals	150	300	642	Y	\$	576.00
4/8/19	Hill Manufacturing	Michael Steele	paint,preservatives and chemicals	150	300	642	Y	\$	1,125.00
						642 Total		\$	1,701.00
4/3/2019	Amazon	Helen Keller	light bulbs	150	300	646	Y	\$	65.00
						646 Total		\$	65.00
4/15/19	Southern Tire Mart	Michael Steele	tires	150	300	680	Y	\$	4,041.25
4/15/19	Superior Recappers,Inc	Michael Steele	tires	150	300	680	Y	\$	398.00
4/18/19	Superior Recappers,Inc	Michael Steele	tires	150	300	680	Y	\$	1,512.00
4/22/19	Superior Recappers,Inc	Michael Steele	tires	150	300	680	Y	\$	292.00
4/22/19	Southern Tire Mart	Michael Steele	tires	150	300	680	Y	\$	2,131.50

4/29/19	Deep South Suspension & Accessories	Michael Steele	repair parts	150 300	680	Y	\$	1,184.50
4/29/19	Southern Tire Mart	Michael Steele	tires	150 300	680	Y	\$	1,585.40
					680 Total		\$	11,144.65
4/1/19	Tractor Supply	Michael Steele	repair parts	150 300	681	Y	\$	365.85
4/3/19	Scott Equipment	Michael Steele	repair parts	150 300	681	Y	\$	1,355.10
4/4/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	65.41
4/4/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	961.67
4/4/19	Kraft Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	171.97
4/4/19	Kraft Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	64.99
4/5/19	Phillips Lumber	Michael Steele	repair parts	150 300	681	Y	\$	27.82
4/5/19	Superior Recappers, Inc	Michael Steele	repair parts	150 300	681	Y	\$	90.00
4/5/19	Helena Chemical	Michael Steele	repair parts	150 300	681	Y	\$	585.00
4/9/19	Phillips Lumber	Michael Steele	repair parts	150 300	681	Y	\$	13.44
4/9/19	Napa Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	160.67
4/15/19	Lee Tractor	Michael Steele	repair parts	150 300	681	Y	\$	200.00
4/18/19	Napa Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	187.66
4/18/19	Scott Penn	Michael Steele	repair parts	150 300	681	Y	\$	315.45
4/22/19	Jack Knifed Trailers	Michael Steele	repair parts	150 300	681	Y	\$	252.50
4/22/19	Lee Tractor	Michael Steele	repair parts	150 300	681	Y	\$	271.96
4/22/19	Steel Service	Michael Steele	repair parts	150 300	681	Y	\$	157.12
4/22/19	FleetPride	Michael Steele	repair parts	150 300	681	Y	\$	340.00
4/24/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	31.30
4/24/19	Jack Knifed Trailers	Michael Steele	repair parts	150 300	681	Y	\$	200.00
4/24/19	TriState Truck Center	Michael Steele	repair parts	150 300	681	Y	\$	488.01
4/26/19	FleetPride	Michael Steele	repair parts	150 300	681	Y	\$	71.06
4/4/19	FleetPride - credit	Michael Steele	repair parts	150 300	681		\$	(455.84)
4/5/19	MidSouth Machinery - credit	Michael Steele	repair parts	150 300	681		\$	(543.60)
					681 Total		\$	5,377.54
					Grand Total		\$	30,365.82
	Grand Total						\$	30,365.82

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0008



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
28,809.64	05/28/19	0.00	28,809.64	\$

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 15801
MADISON CO BOS 0104
PO BOX 608
CANTON MS 39046-0608



4715621863010006 2880964 2880964

Account Number Ending In: XXXX XXXX XXXX 0008

Summary of Account Activity		
Previous Balance	\$	27,055.53
Payments	-	28,611.71
Other Credits	-	1,563.04
Purchases/Debits	+	31,928.88
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		28,809.64
Credit Limit		100,000.00
Available Credit		69,609.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	28,809.64
Minimum Payment Due	28,809.64
Payment Due Date	05/28/19
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
04/18	04/18	74715623DEHM948ZW	TOTAL XXXX XXXX XXXX 0006 \$28,611.71- CK PAYMENT THANK YOU KANSAS CITY MO	28,611.71-
04/08	04/10	2413746332XAJP2L7	DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$11.48 OFFICE DEPOT #2781 MADISON MS MCC: 6943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	11.48
04/02	04/03	24137462X014XJ8XV	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$307.72 BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.02
04/05	04/07	241374630010GMHYT	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.00
04/05	04/07	241374630010GMJ1D	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	7.49
04/10	04/11	241374635015BXEN9	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	34.26
04/11	04/12	2413746360160WN64	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	66.04
04/22	04/23	24137463H00ZB30L1	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	38.36
04/22	04/23	24137463H00ZB30NL	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.25
04/23	04/24	24137463J014QXEM2	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.30
04/01	04/02	24137462W015V4V57	MICHAEL STEELE TOTAL XXXX XXXX XXXX 0055 \$19,972.88 TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	385.85
04/03	04/04	24067202X5X7V35KW	SCOTT EQUIP JACKSON 01019501-3734600 MS MCC: 5599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED:	1,356.10
04/04	04/05	24055232Y2M2VG09E	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 4.28 TAX INCLUDED: 1	65.41

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 2A (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 stated periodic rate finance charge 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
04/04	04/05	24055232Y2M2VG006	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 62.92 TAX INCLUDED: 1	951.67
04/04	04/05	24247602Y8PX6G8TV	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	171.97
04/04	04/05	24247602Y8PX6G8W4	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	64.99
04/04	04/05	74801972YN5MZ3W8G	FLEETPRIDE125 RICHLAND MS CREDIT MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	455.84
04/05	04/07	241374630010GMJ40	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	27.82
04/05	04/07	24247602Z8PXZ5XZA	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	90.00
04/05	04/07	2475542304QJZ43LR	HELENA CHEM CO 21182 CANTON MS MCC: 5169 MERCHANT ZIP:	585.00
04/05	04/08	7412259310T4ZK9WG	MID-SOUTH MACHINERY INC 601-948- CREDIT MCC: 7394 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 04196291	543.60
04/08	04/09	2444500328PSD453A	HILL MANUFACTURING CO INC404-522-8384 GA MCC: 2942 MERCHANT ZIP: 30315 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 15105	1,125.00
04/09	04/10	2413746340148DQLB	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	13.44
04/09	04/10	244310533RQEB2RVW	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	160.67
04/15	04/16	2468720390T501DGM	LEE TRACTOR CO OF MISSISS PEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	200.00
04/15	04/16	2475542394MZWPVBT	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600007055	4,041.25
04/15	04/17	24067203A699T5TEK	LYLE MACHINERY JACKSON 01601-9394000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	488.57
04/15	04/17	74067203A699T5TEN	LYLE MACHINERY JACKSON 01601-9394 CREDIT MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	488.57
04/16	04/17	24247603A8PXG87Q	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	398.00
04/16	04/17	24755423A85RF9HRS	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	576.00
04/18	04/19	24247603Q8PXSN3RK	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,512.00
04/18	04/19	244310533RQEB2RT8	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 5.32 TAX INCLUDED: 1	187.66
04/18	04/19	24801973DRDQ4RF4G	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	315.45
04/22	04/23	24122593G0T4ZSHGR	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 04198055	853.30
04/22	04/23	24687203G0T4ZZKPK	LEE TRACTOR CO OF MISSISS PEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	271.96
04/22	04/23	24247603G8PW6Q5Y6	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	292.00
04/22	04/23	24247603G8PW6Q70S	JACK KNIFED TRAILER REPAI RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	252.50
04/22	04/23	24755423G4QPV2M22	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600007313	2,131.50
04/22	04/24	24251383H0VZ97686	STEEL SERVICE CORPORATION FLOWOOD MS MCC: 1799 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	157.12
04/23	04/24	24801973HN5XWWWDB	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 13.60 TAX INCLUDED: 1 CUSTOMER CODE: PO 113428633745	340.00
04/24	04/25	24055233J2M2ZA2GE	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.05 TAX INCLUDED: 1	31.30
04/24	04/25	24247603J8PWY50M9	JACK KNIFED TRAILER REPAI RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	200.00

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/24	04/25	24755423J85SS7J1G	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	468.01
04/25	04/26	24247603K6SDHDR6T	OZBORN COMMUNICATION CANTON MS MCC: 5065 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	896.49
04/26	04/28	24801973LN6GLTB9Y	FLEETPRIDE125 RICHLAND MS MCC: 5633 MERCHANT ZIP: 39218 SALES TAX: \$ 2.84 TAX INCLUDED: 1 CUSTOMER CODE: PO 116101536825	71.06
04/29	04/30	24492153PRVKHR0LB	SQ 'DEEP SOUTH SUSP 415-375-3176 MS MCC: 8999 MERCHANT ZIP: 39073 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: JSFN7MYMGQ8D9QV8V	1,184.50
04/29	04/30	24755423P4ZDZ3MSE	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600008521	1,565.40
MADISON CO 1 BOS				
04/08	04/09	244921532JHXN3M3R	TOTAL XXXX XXXX XXXX 0196 \$1,831.02 SP *NOTARYSTAMP.COM HTTPSNOTARYST WI MCC: 5734 MERCHANT ZIP: 53005 SALES TAX: \$ 0.00 TAX INCLUDED: 2	28.75
04/08	04/09	249064132226JS785	DNH*GODADDY.COM 480-5058855 AZ MCC: 4816 MERCHANT ZIP: 85260 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1471801847	249.98
04/10	04/11	7469216342Y0AM3PP	Amazon Prime Amzn.com/bill WA CREDIT MCC: 6988 MERCHANT ZIP: 98109 SALES TAX: \$ 0.91 TAX INCLUDED: 1 CUSTOMER CODE: D01-0813628-14178	13.80
04/16	04/18	24323033B3HYQXL6N	GEORGIA BLUE MADISON MS MCC: 5812 MERCHANT ZIP:	78.74
04/18	04/19	24226383DBLH3TJM1	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 10.97 TAX INCLUDED: 1 CUSTOMER CODE: 0418193059	167.62
04/25	04/26	24492153KS16LPJ0D	SOBER CAMEL 813-651-5768 FL MCC: 5973 MERCHANT ZIP: 32536 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,319.83
MADISON CO SHERIFF				
04/25	04/26	24013393K035K8W94	TOTAL XXXX XXXX XXXX 0212 \$534.85 ROGERS DABBS CHEVROLET IN601-8252277 MS MCC: 5511 MERCHANT ZIP: 39042 SALES TAX: \$ 0.00 TAX INCLUDED:	634.85
MADISON CO JAIL				
04/05	04/07	244538830000HLJMB	TOTAL XXXX XXXX XXXX 0220 \$2,067.00 HOMECARE PLUS RIDGELAND MS MCC: 5047 MERCHANT ZIP:	517.97
04/15	04/16	24137483A016VW9BF	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6599 MERCHANT ZIP:	59.98
04/15	04/16	24226383ABLH2PKI7	WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0415182720	472.88
04/15	04/16	2469216392XXBPLWQ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	666.72
04/22	04/23	24692163G2XWZPQ6	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	206.76
04/25	04/26	24445003LBLM5Q9PG	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	142.69
HELEN KELLER				
04/04	04/05	24692162Y2XAB738E	TOTAL XXXX XXXX XXXX 0238 \$65.00 AMZN Mktg US*MW34P0681 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4067188-49258	65.00
TODD WILSON				
04/01	04/02	24238002VS86M36QQ	TOTAL XXXX XXXX XXXX 0246 \$594.02 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	10.00
04/03	04/04	24238002XS66M96R9	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	219.97
04/12	04/14	24445003700XEVN2B	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	147.94
04/29	04/30	24445003R00WWG76B	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	216.11

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/02	04/03	24445002X00X35VWM	ROBBIN WELCH TOTAL XXXX XXXX XXXX 0253 \$243.94 BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	116.98
04/02	04/03	24445002X00X35VZ9	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	89.97
04/25	04/26	24239003KS66D8YJG	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	37.99
04/06	04/08	240034131S66KT5DE	RUSSELL KIRBY TOTAL XXXX XXXX XXXX 0261 \$285.95 BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5655 MERCHANT ZIP:	96.00
04/08	04/09	242390032S66MJELO	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	169.98
04/14	04/15	24445003900TLD4X4	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.97
04/07	04/08	242263832BLH0ZQ2X	MIKE CHAPMAN TOTAL XXXX XXXX XXXX 0287 \$410.45 WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0407192720	125.49
04/27	04/28	24391213NN4RT0HXJ	DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 6.54 TAX INCLUDED: 1	99.99
04/27	04/28	24463983N2LR546LL	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	184.97
04/08	04/09	244310632R7LN8XJP	KIM HENDERSON TOTAL XXXX XXXX XXXX 0295 \$189.55 JCPENNEY 2168 RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	59.99
04/09	04/09	2469216332Y00NNNZ	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	149.33
04/09	04/10	7469216342XKMJVK3	DILLARDS 419 NORTH PAR RIDGELAND CREDIT MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	6.77
04/17	04/18	24239003BS66QNLML2	TOMMY JONES TOTAL XXXX XXXX XXXX 0303 \$125.97 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	125.97
04/23	04/24	24445003J00X1N3TS	TREY CURTIS TOTAL XXXX XXXX XXXX 0311 \$86.96 STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	86.96
04/23	04/24	24239003HS66D2V9X	JOSH FISH TOTAL XXXX XXXX XXXX 0337 \$383.93 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	383.93
04/23	04/24	24692163J2XPPLWJB	RICHARD LADNIER TOTAL XXXX XXXX XXXX 0345 \$732.76 DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	96.29
04/23	04/24	24692163J2XPPLWJ3	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	687.83
04/24	04/25	74692163K2XAVFAEP	DILLARDS 419 NORTH PAR RIDGELAND CREDIT MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	6.30
04/24	04/25	74692163K2XAVFAQ3	DILLARDS 419 NORTH PAR RIDGELAND CREDIT MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	45.06
04/24	04/25	24445003K00V9SH51	JASON BARNES TOTAL XXXX XXXX XXXX 0352 \$234.90 STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	59.98
04/25	04/26	24239003KS66D8YMB	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	174.92
04/12	04/14	24445003700XEVN4W	JUSTIN STONE TOTAL XXXX XXXX XXXX 0360 \$179.89 STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	34.99
04/17	04/18	24231683QBLHGYXJT	BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.95
04/17	04/18	24445003Q00WF3MS5	BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	29.97
04/29	04/30	24445003R00WWG78Y	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.98
04/19	04/21	24445003E00YX497G	GLEN FOX TOTAL XXXX XXXX XXXX 0378 \$201.93 BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	201.93

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$1,885.52	
04/04	04/05	24307922YS66GDM8H	MAC HAIK CHRYSLER DODGE MADISON MS MCC: 5521 MERCHANT ZIP:	400.00
04/08	04/09	243079232S65GTVW6	MAC HAIK CHRYSLER DODGE MADISON MS MCC: 5521 MERCHANT ZIP:	143.45
04/09	04/10	2424760335SQFNQ4E	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	731.22
04/09	04/10	2424760338PWY6X8R	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	271.99
04/24	04/25	24247603JSSQ8Z0PB	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	77.09
04/24	04/25	24247603JSSQ8Z0X1	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	31.77
04/25	04/28	24498133L0VZH68WX	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	230.00

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

(v) = Variable Rate

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0055



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/26/19	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 14508
 MADISON CO BOS 9104
 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		28,935.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
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
04/01	04/02	24137462W016V4V57	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	365.85
04/03	04/04	24067202X5X7V35KW	SCOTT EQUIP JACKSON 01018601-3734600 MS MCC: 5599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED:	1,355.10
04/04	04/05	24055232Y2M2VG09E	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 4.28 TAX INCLUDED: 1	65.41
04/04	04/05	24055232Y2M2VG096	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 62.92 TAX INCLUDED: 1	961.67
04/04	04/05	24247602Y6PX6G8TV	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	171.97
04/04	04/05	24247602Y6PX6G8W4	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	64.99
04/04	04/05	74801972YN5MZ3W8G	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	455.84
04/05	04/07	241374630010GJM40	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	27.82
04/05	04/07	24247602Z6PXZ5XZA	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	90.00
04/05	04/07	2475542304QJZ43LR	HELENA CHEM CO 21182 CANTON MS MCC: 5169 MERCHANT ZIP:	585.00
04/05	04/08	7412259310T4ZK9WG	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 04196291	543.60
04/08	04/09	2444600328PSD453A	HILL MANUFACTURING CO INC404-522-8364 GA MCC: 2842 MERCHANT ZIP: 30315 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 15106	1,125.00
04/09	04/10	241374634014BDQLB	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	13.44
04/09	04/10	244310533ROEB2RVW	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	160.67
04/15	04/16	2468720390T601DGM	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	200.00

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full 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 occur monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the assessed periodic rate finance charge 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 charge 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
04/16	04/16	2476542394MZWPVBT	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600007055	4,041.25
04/16	04/17	24067203A699T5TEK	LYLE MACHINERY JACKSON 01601-9394000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	488.57
04/16	04/17	74067203A699T5TEN	LYLE MACHINERY JACKSON 01601-9394000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	488.57
04/16	04/17	24247603A8PXGG37Q	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	398.00
04/16	04/17	24765423A85RF9HRS	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	576.00
04/18	04/19	24247603Q9PXSN3RK	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,512.00
04/18	04/19	24431053QRQEB2RT8	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 5.32 TAX INCLUDED: 1	187.66
04/18	04/19	24801973DRDQ4RF4G	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	315.45
04/22	04/23	24122693G0T4ZSHGR	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 04198055	853.30
04/22	04/23	24247603G8PWBQ6Y6	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	292.00
04/22	04/23	24247603G8PWBQ70S	JACK KNIFED TRAILER REPAIRICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	252.50
04/22	04/23	24687203G0T4ZZKPK	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	271.86
04/22	04/23	24755423G4QPV2M22	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600007313	2,131.50
04/22	04/24	24251383H0VZ97686	STEEL SERVICE CORPORATIONFLOWOOD MS MCC: 1799 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	157.12
04/23	04/24	24801973HN5XWWVDB	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 13.60 TAX INCLUDED: 1 CUSTOMER CODE: PO 113428633745	340.00
04/24	04/25	24055233J2M2ZA2GE	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.05 TAX INCLUDED: 1	31.30
04/24	04/25	24247603J8PWY50M9	JACK KNIFED TRAILER REPAIRICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	200.00
04/24	04/25	24755423J85SS7J1G	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	488.01
04/25	04/26	24247603K5SDHDR5T	OZBORN COMMUNICATION CANTON MS MCC: 5085 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	896.49
04/26	04/28	24801973LN6GLTB9Y	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 2.84 TAX INCLUDED: 1 CUSTOMER CODE: PO 116191536925	71.06
04/29	04/30	24492153PRVKHR0LB	SQ "DEEP SOUTH SUSP 415-376-3176 MS MCC: 8999 MERCHANT ZIP: 38073 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: JSFN7MYMGQ8D9QVBV	1,184.50
04/29	04/30	24755423P4ZDZ3MSE	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600008521	1,585.40
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$21,460.89 TOTAL RETURNS \$1,488.01 TOTAL \$19,972.88	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

Continued on next page

Interest Charge Calculation (Continued)

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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

(v) = Variable Rate

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



CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/26/19	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 15862
 MADISON CO BOS 9104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

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

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
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
04/08	04/10	2413746332XAJ2L7	OFFICE DEPOT #2761 MADISON MS MCC: 6943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	11.48
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$11.48 TOTAL \$11.48	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

(v) = Variable Rate

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 as 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 owe.

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 Average 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 Average 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 item. 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 actual periodic rate finance charge 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 charge 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 418734
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	05/28/19	0.00	0.00		\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

TERRANCE BACON 14507
MADISON CO BOS 9104
PO BOX 608
CANTON MS 39046-0608



4715621863010030 000000 000000

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	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/19
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 418734
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/02	04/03	24137462X014XJ8XV	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.02
04/05	04/07	241374630010GMHYT	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.00
04/05	04/07	241374630010GMJ1D	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	7.49
04/10	04/11	241374635015BXEN9	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	34.26
04/11	04/12	2413746360160WNG4	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	66.04
04/22	04/23	24137463H00ZB30L1	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	38.36
04/22	04/23	24137463H00ZB30NL	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.25
04/23	04/24	24137463J014QXEM2	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.30
05/01	05/01	000000000000COMP	TOTAL PURCHASES \$307.72 TOTAL \$307.72	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

(v) = Variable Rate

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will occur monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the actual periodic rate finance charge 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").

Account Number Ending In: XXXX XXXX XXXX 0030

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

Account Number Ending In: XXXX XXXX XXXX 0246



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/26/19	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

TODD WILSON 15867
 PO BOX 608 0106
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010246 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0246

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,400.00
Available Credit		78.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/01	04/02	24239002V5S66M36QQ	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	10.00
04/03	04/04	24239002XS66M99R9	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	219.97
04/12	04/14	24445003700XEVN2B	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	147.94
04/29	04/30	24445003R00WWG76B	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	216.11
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$594.02 TOTAL \$594.02	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

(v) = Variable Rate

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless: (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0253



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/26/19	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

ROBBIN WELCH 15868
 PO BOX 608 9104
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010253 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0253

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		1,400.00
Available Credit		488.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
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 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/02	04/03	24445002X00X35VWM	BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	115.98
04/02	04/03	24445002X00X35VZ9	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	89.87
04/25	04/26	24239003KS86D8YJG	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	37.99
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$243.94 TOTAL \$243.94	0.00

Interest Charge Calculation

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

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

(v) = Variable Rate

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.

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

EXPLANATION OF FINANCE CHARGES

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

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will occur monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the earliest periodic rate finance charge 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 the 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 first day 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

Account Number Ending In: XXXX XXXX XXXX 0261



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/26/19	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

RUSSELL KIRBY 15869
 PO BOX 608 0104
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010261 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0261

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		1,400.00
Available Credit		104.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
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
04/08	04/08	240034131866KT5DE	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5665 MERCHANT ZIP:	96.00
04/08	04/09	242390032866MJELO	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	159.98
04/14	04/15	24445003800TLD4X4	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.97
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$295.95 TOTAL \$295.95	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

(v) = Variable Rate

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 debit in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

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

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2A (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

Account Number Ending In: XXXX XXXX XXXX 0287



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/26/19	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

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

15870
 0104



4715621863010287 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0287

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,400.00
Available Credit		444.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
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
04/07	04/08	242263832BLH0ZQ2X	WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0407192720	125.49
04/27	04/28	24391213NN4RTOHXJ	DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 6.64 TAX INCLUDED: 1	99.99
04/27	04/28	24493983N2LR546LL	ACADEMY SPORTS #99 JACKSON MS MCC: 6941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	184.97
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$410.45 TOTAL \$410.45	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

(v) = Variable Rate

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 1 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 unpaid posted 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	05/28/19	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

KIM HENDERSON 15871
PO BOX 608 0104
MADISON CO DBAL ACCT
CANTON MS 39046-0608



4715621863010295 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0295

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		1,400.00
Available Credit		280.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/19
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
800-921-5184
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
04/08	04/09	244310632R7LN8XJP	JCPENNEY 2168 RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	69.99
04/09	04/09	2469216332Y00NNNZ	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	149.33
04/09	04/10	7469216342XKJVK3	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	9.77
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$209.32 TOTAL RETURNS \$9.77 TOTAL \$169.56	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

(v) = Variable Rate

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

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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 owe.

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

Account Number Ending In: XXXX XXXX XXXX 0303



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/26/19	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 15872
 PO BOX 608 0104
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



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		1,400.00
Available Credit		674.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/17	04/18	24239003BS66QNL2	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 8941 MERCHANT ZIP:	125.97
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$125.97	0.00
			TOTAL \$125.97	

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

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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

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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 debt electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

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

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the actual 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

Account Number Ending In: XXXX XXXX XXXX 0311



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/26/19	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

TREY CURTIS 15873
 PO BOX 608 0104
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010311 000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0311

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		1,400.00
Available Credit		658.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
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
04/23	04/24	24445003J00X1N3TS	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	86.86
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$86.86 TOTAL \$86.86	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

(v) = Variable Rate

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 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 26 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash Purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or Promotional Item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (each 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	05/26/19	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

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

15874
 9104



4715621863010337 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0337

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		1,400.00
Available Credit		65.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
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
04/23	04/24	24239003HS66D2V8X	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	383.93
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$383.93	0.00
			TOTAL \$383.93	

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

(v) = Variable Rate

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 64121-8736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

EXPLANATION OF FINANCE CHARGES

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

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Grace Rule 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 (if) 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 accounts on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which 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	05/26/19	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 15875
PO BOX 608 0104
MADISON CO DBAL ACCT
CANTON MS 39046-0608



4715621863010345 000000 000000

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		1,400.00
Available Credit		105.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
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
04/23	04/24	24692163J2XPPLWJB	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	66.29
04/23	04/24	24692163J2XPPLWJ3	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	687.83
04/24	04/25	74692163K2XAVFAEP	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	6.30
04/24	04/25	74692163K2XAVFAQ3	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	45.06
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$784.12 TOTAL RETURNS \$51.36 TOTAL \$732.76	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

(v) = Variable Rate

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 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 2A (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 Risk 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 assessed periodic rate finance charge 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 charge 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	05/26/19	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

JASON BARNES 15876
 PO BOX 608 Q104
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010352 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0352

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		1,400.00
Available Credit		305.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
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
04/24	04/25	24446003K00V9SH51	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	59.88
04/25	04/26	24239003KS68D8YMB	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	174.92
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$234.80 TOTAL \$234.80	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

(v) = Variable Rate

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 send 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 219738, Kansas City, Missouri 64121-8738 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 Average Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A.(i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Item) Daily Balance.

3. **Free Ride Period.**

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will occur 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

Account Number Ending In: XXXX XXXX XXXX 0360



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/26/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JUSTIN STONE 15877
 MADISON CO DBAL ACCT 0104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010360 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0360

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,400.00
Available Credit		220.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
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
04/12	04/14	24445003700XEVN4W	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	34.99
04/17	04/18	24231683QBLHGXYJT	BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.95
04/17	04/18	24445003Q00WPF3MS5	BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	29.97
04/29	04/30	24445003R00WWG78Y	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.99
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$179.89 TOTAL \$179.89	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

(v) = Variable Rate

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 418734, Kansas City, MO. 64141 (800) 821-5194. In the Kansas City area, call 816-943-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 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 1 each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash Purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. **Prepaid 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 occur monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" (discussed in the "Finance Charge Information" box). After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than 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	05/26/19	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

GLEN FOX 15878
 MADISON COUNTY 9104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010378 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0378

1-2

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		259.00

Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
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
04/19	04/21	24445003E00YX497G	BELK #676 NORTH-PARK RIDGELAND MS MCC: 6311 MERCHANT ZIP:	201.93
05/01	05/01	0000000000COMPC	TOTAL PURCHASES \$201.93	0.00
			TOTAL \$201.93	

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

(v) = Variable Rate

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases:

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless: (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/28/19	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&G 15859
 MADISON CO BOS 0104
 PO BOX 608
 CANTON MS 39046-0608



4715621863900008 000000 000000

2-1

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		9,865.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/19
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	Merchant	State	Amount
04/04	04/05	24307922Y566GDM8H	MAC HAIK CHRYSLER DODGE	MADISON	MS	400.00
			MCC: 5521 MERCHANT ZIP:			
04/08	04/09	243079232S66GTVW6	MAC HAIK CHRYSLER DODGE	MADISON	MS	143.45
			MCC: 5521 MERCHANT ZIP:			
04/09	04/10	2424760335SQFNQ4E	DEVINEY RENTAL AND SUPPLY	MADISON	MS	731.22
			MCC: 5599 MERCHANT ZIP: 39110			
			SALES TAX: \$ 0.00 TAX INCLUDED: 2			
04/09	04/10	2424760338PWY5X8R	KRAFT AUTO PARTS	CANTON	MS	271.89
			MCC: 5533 MERCHANT ZIP: 39046			
			SALES TAX: \$ 0.00 TAX INCLUDED: 2			
			CUSTOMER CODE: 7			
04/24	04/25	24247603J5SQ8Z0PB	DEVINEY RENTAL AND SUPPLY	MADISON	MS	77.09
			MCC: 5599 MERCHANT ZIP: 39110			
			SALES TAX: \$ 0.00 TAX INCLUDED: 2			
04/24	04/25	24247603J5SQ8Z0X1	DEVINEY RENTAL AND SUPPLY	MADISON	MS	31.77
			MCC: 5599 MERCHANT ZIP: 39110			
			SALES TAX: \$ 0.00 TAX INCLUDED: 2			
04/25	04/28	24498133L0VZH69WX	MANNING TIRE CO	CANTON	MS	230.00
			MCC: 7538 MERCHANT ZIP: 39046			
			SALES TAX: \$ 0.00 TAX INCLUDED: 2			
05/01	05/01	000000000000COMPC	TOTAL PURCHASES			\$1,885.52
			TOTAL			\$1,885.52

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

(v) = Variable Rate

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/25/19	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 CD JAIL 15865
 MADISON CD BOS 0104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		9,620.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/25/19
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-6184
 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
04/06	04/07	244638830000HLMB	HOMECARE PLUS RIDGELAND MS MCC: 5047 MERCHANT ZIP:	517.97
04/15	04/16	24137463A016VW9BF	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	59.98
04/16	04/16	24226383ABLH2PXK7	WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0415192720	472.88
04/15	04/16	2469216392XXBPLWQ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	666.72
04/22	04/23	24692163G2XWZPC6	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	208.76
04/25	04/26	24445003BLM5Q9PG	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	142.69
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$2,067.00 TOTAL \$2,067.00	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

(V) = Variable Rate

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 (if 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 (each Purchase Advance Average Daily Balance will be identified on the front of the last page of each following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0196



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/26/19	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 15863
 MADISON CO BOS 0104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010196 0000000 0000000

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	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
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
04/08	04/09	244921532JHXN3M3R	SP * NOTARYSTAMP.COM HTTPSNOTARYSTW MCC: 5734 MERCHANT ZIP: 53005 SALES TAX: \$ 0.00 TAX INCLUDED: 2	28.75
04/08	04/09	249064132228JS785	DNH*GODADDY.COM 480-5058855 AZ MCC: 4816 MERCHANT ZIP: 85260 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1471801847	249.98
04/10	04/11	7469216342Y0AM3PP	Amazon Prime Amzn.com/billWA MCC: 5968 MERCHANT ZIP: 98109 SALES TAX: \$ 0.91 TAX INCLUDED: 1 CUSTOMER CODE: D01-0813628-14178	13.90
04/16	04/18	24323033B3HYQXL6N	GEORGIA BLUE MADISON MS MCC: 5812 MERCHANT ZIP:	78.74
04/18	04/19	24226383DBLH3JMI	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 10.97 TAX INCLUDED: 1 CUSTOMER CODE: 0418193059	167.62
04/25	04/26	24492153KS16LPJ0D	SOBER CAMEL 813-651-5768 FL MCC: 5973 MERCHANT ZIP: 32536 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,319.83
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$1,844.92 TOTAL RETURNS \$13.90 TOTAL \$1,831.02	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

(v) = Variable Rate

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 two (2) days.

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

EXPLANATION OF FINANCE CHARGES

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

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2A (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 balance 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.

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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.

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C. **Other Purchase Advances.** Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than accounts on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which 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 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 05/26/19 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

HELEN KELLER 15866
PO BOX 608 9104
MADISON CO BRD OF SUPV
CANTON MS 39046-0608



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
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
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KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/04	04/05	24692162Y2XAB738E	AMZN Mktp US*MW34P0981 Amzn.com/billWA MCC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4067188-49258	65.00
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$65.00 TOTAL \$65.00	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

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2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash Purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 4/1/2019 - 4/30/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/8/2019	Office Depot	\$ 11.48	D. Lee	Office Supplies	001	151	646	y
		\$ 11.48						



5/7/2019

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 4/1/2019 - 4/30/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/2/2019	Barnett Phillips	\$ 16.02	T. Bacon	Wood	001	151	646	y
4/5/2019	Barnett Phillips	\$ 100.00	T. Bacon	Flooring	001	151	646	y
4/5/2019	Barnett Phillips	\$ 7.49	T. Bacon	Knee Pads	001	151	646	y
4/10/2019	Barnett Phillips	\$ 34.26	T. Bacon	Pest Control	001	151	646	y
4/11/2019	Barnett Phillips	\$ 66.04	T. Bacon	Toilet Repair	001	151	646	y
4/22/2019	Barnett Phillips	\$ 38.36	T. Bacon	Caulk	001	151	646	y
4/22/2019	Barnett Phillips	\$ 29.25	T. Bacon	Toilet Repair	001	151	646	y
4/23/2019	Barnett Phillips	\$ 16.30	T. Bacon	Toilet Repair	001	151	646	y
Total		\$ 307.72						



5/7/2019

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 Canton, MS 39046
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Customer Copy
INVOICE

PLEASE REFER TO INVOICE NUMBER
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Page: 1 Invoice: **10562753**

Special : Time: 13:51:35
 Instructions : Ship Date: 04/02/19
 : Invoice Date: 04/02/19
 : Due Date: 04/02/19
 Sale rep #: 16 JASON WEHR Accl 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: BACON CC Order By:

popimg01 107H
 T 95

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	L	PC	14L	1/4" 4X8 LAUAN PLYWOOD **REPLACEMENT COST ONLY IF DEFECTIVE**	500.5000 MSF	16.0160	16.02

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

Sale

Merchntal ID: 012929002110364
 Term ID: LR0202388
 dt: 11 02, 2019 02:00 PM
 Bal: 058 Inv D: 080016
 VISA Entry Method: C
 XXXXXXXXXXXXXXXX
 Seq. #: 0016 Item Code: 002618

Total: \$ 16.02

APPROVED

VISA CREDIT
 AII: AB00000031010
 ISI: 6000
 VVR: 600000000
 AC: ABE9105036E2A-2C ARC: 00
 IIN: 06010001000000

Customer Copy
 THANK YOU!

VISA 0030 002618	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$16.02
	SHIP VIA CUSTOMER PICK-UP				
Total applied: 16.02	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable 16.02
	X				Tax # TAX EXEMPT

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TOTAL \$16.02



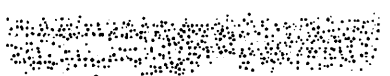
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Canton, MS 39046
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Page: 1	Invoice: 10563001
Special : Instructions : :	Time: 08:05:47 Ship Date: 04/05/19 Invoice Date: 04/05/19 Due Date: 05/10/19
Sale rep #: 22 NICHOLAS MURPHY	Accl rep code:
Sold To: *MADISON CO. SCHOOLS 476 Highland Colony Parkway Ridgeland, MS 39157	Ship To: SPECIAL P O'S #1908049 (601) 499-0800
Customer #: M0600 M0606	Customer PO: BACON
	Order By:

postmg01

10TH
T 81

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	L	EA	8228580000003956	57504 armstrong vct chocolate	50.0000 EA	50.0000	100.00
 BARRETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812 Sale Merchant ID: 642928892110364 Term ID: 1K00243455 App'd US: 2019 08:14 AM Batch#: 070 Inv #: 000001 VISA Entry Method: C XXXXXXXXXXXX0030 Seq. #: 0001 Auth Code: 005472 Total: \$ 100.00 APPROVED VISA CREDIT AID: A0000000001010 TSI: 6800 IVR: 000000000 AC: 101497FF1182E100 ARC: 00 AD: 061800003A08000 Customer Copy MARK YUW								

VISA 0030 005472	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$100.00
	SHIP VIA				
Total applied: 100.00	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable 100.00
	X				Tax # MS EXEMPT 0.00

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TOTAL \$100.00



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Page: 1

Invoice: **10563012**

Special :
 Instructions :
 Sale rep #: **13 JAMES WEHR**

Time: **08:14:30**
 Ship Date: **04/05/19**
 Invoice Date: **04/05/19**
 Due Date: **05/10/19**

Apct 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: **T.BACON**

Order By:

popimg01

107H
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	PR	323028	LIGHTWEIGHT KNEE PAD p/u by MR BACON	7.4900 PR	7.4900	7.49

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

Sale

Merchant ID: 5429230211054
 Term ID: LRU0202916
 Acct US, 2019 US:23 01
 Batch: 047 Inv #: 000001
 VISA Entry Method: C
 XXXXXXXXXX0030
 Seq. #: 0001 Form Code: 005700

Total: \$ 7.49

APPROVED

VISA
 AUTH: 60000000000000000000000000000000
 ISI: 0000
 IAN: 0000000000
 AC: 00000000000000000000000000000000
 AD: 00000000000000000000000000000000
 AUTH: 00

Customer Copy

THANK YOU!

VISA 0030 005700	7.49	FILLED BY	Sales total	\$7.49
Total applied:	7.49	SHIP VIA	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	7.49
		X	Tax #	TAX EXEMPT
			Tax	0.00

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Weight: 1 lbs.

TOTAL \$7.49



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Page: 1

Invoice: **10563395**

Special :
Instructions :
Sale rep #: 51 Ken Hernbloom

Time: 08:00:02
Shp Date: 04/10/19
Invoice Date: 04/10/19
Due Date: 05/10/19

Acct rep code:

Sold To: *MADISON CO ROAD CREW
ATTN: ACCOUNTS PAYABLE
P. O. BOX 608
CANTON, MS 39046

Shp To:
(601) 855-5674

() -

Customer #: M1180

M1181

Customer PO: TERANCE

Order By:

popimg01

10TH

T 134

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	708063	128OZ HOME PEST CONTROL	17.2704 EA	17.2704	17.27
1.00	1.00	P	EA	764108	3PK FLEA FOGGER	16.9900 EA	16.9900	16.99

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

Sale

Merchant ID: 54229802110364
Term ID: 1300282812
April 10, 2019 08:10 AM
Batch#: 072 Inv #: 008001
VISA Entry Method: C
XXXXXXXXXXXX0000
Seq. #: 0001 Appr Code: 010784

Total: \$ 34.26

APPROVED

VISA CREDIT
RID: 600000031010
TSI: 6800
IVR: 6000000000
AC: 00866468ECC2715A ARE: 00
IAD: 0608003008000

Customer Copy
THANK YOU!

VISA 0030 010784	34.26	FILED	VER	Sales total	\$34.26
Total applied:	34.26	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
	X			Non-taxable	34.26
				Tax #	TAX EXEMPT
				Tax	0.00

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Weight: 11 lbs.

TOTAL \$34.26



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Canton, MS 39046
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INVOICE

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Page: 1

Invoice: **10563622**

Special :
Instructions :
Sales rep #: 41 Grady Morgan

Time: 13:29:47
Ship Date: 04/11/19
Invoice Date: 04/11/19
Due Date: 05/10/19

Acct rep code:

Sold To: *MADISON CO ROAD CREW
ATTN: ACCOUNTS PAYABLE
P. O. BOX 608
CANTON, MS 39046

Ship To:
(601) 855-5674
() -

Customer #: M1180

M1181

Customer PO: TERRANCE BACON

Order By:

poplmg01

10TH
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	401732	3" DELTA TOILET FLAPPER	12.4704 EA	12.4704	12.47
1.00	1.00	P	EA	450087	KOHLER CLASS 5 FLAPPER	10.0704 EA	10.0704	10.07
1.00	1.00	P	EA	450791	CLASS 5 FLAPPER ASSEMBLY	10.5504 EA	10.5504	10.55
3.00	3.00	P	CD	417409	F/#100+200 REPLACE SEAL	2.6784 CD	2.6784	8.04
3.00	3.00	P	EA	413332	ADJUSTABLE BALLCOCK	8.3040 EA	8.3040	24.91

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

Sale

Merchant ID: 542929582110364
Term ID: 100202988
April 11, 2019 01:41 PM
Balance: 0/0 Invoice #: 080016
VISA Entry Method: C
XXXXXXXXXXXX0010
Seq. #: 0016 Appr. Code: 011892

Total: \$ 66.04

APPROVED

VISA CREDIT
All: A00000001010
ISI: 0000
IVR: 0000000000
AC: 0800C4654393439A ARI: 00
IAR: 05080A93406000

Customer Copy
THANK YOU!

VISA 0030 GM9	66.04	FILLED BY		Sales total	\$66.04
		SHIP VIA		Taxable	0.00
Total applied:	66.04	RECEIVED COMPLETE AND IN GOOD CONDITION		Non-taxable	66.04
		X		Tax #	TAX EXEMPT

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Weight: 1 lbs.

TOTAL \$66.04



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INVOICE
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Page: 1		Invoice: 10564368	
Special :		Time:	07:57:37
Instructions :		Ship Date:	04/22/19
		Invoice Date:	04/22/19
Sale rep #: 13 JAMES WEHR	Acct rep code:	Due Date:	05/10/19
Sold To: *MADISON CO. SCHOOLS		Ship To: APRIL 2019 #1908310	
476 Highland Colony Parkway		(601) 499-0800 W/NAME	
Ridgeland, MS 39157			
		()	
Customer #: M0600	M0601	Customer PO: T.BACON	Order By:

poplmg01

10TH
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	780472	10.5 CLEAR LEXEL CAULK P/U BY MR T BACON	9.5904 EA	9.5904	38.36

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

Sale

Merchant ID: 54232832110354
Term ID: 1K00202784
As of 11 22, 2019 07:58 AM
Batch#: 063 Inv #: 000001
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq. #: 0001 Auth. Code: 022746

Total: \$ 38.36

APPROVED

VISA CREDIT
AID: A0000000031010
TSI: 6803
IWR: 8000000000
AC: 0278F8AC230667 REC: 00
IAU: 000000000000

Customer Copy

THANK YOU!

VISA 0030 022746		38.36	FILLED BY	Sales total		\$38.36
Total applied:		38.36	SHIP VIA	Taxable		0.00
		X	RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable		38.36
				Tax #		ON FILE
				Tax		0.00

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TOTAL \$38.36



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INVOICE
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Page: 1		Invoice: 10564380	
Special :		Time:	09:31:39
Instructions :		Ship Date:	04/22/19
		Invoice Date:	04/22/19
Sale rep #: 13 JAMES WEHR	Acct rep code:	Due Date:	05/10/19
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: T.BACON	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	CD	414518	TANK/BOWL GASKET	2.8704 CD	2.8704	2.87
1.00	1.00	P	EA	455113	AMR STD TANK/BOWL GASKET	4.7904 EA	4.7904	4.79
1.00	1.00	P	EA	359132	8PC SPADE BIT SET	21.5904 EA	21.5904	21.59
p/u by MR BACON								
BARRETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859 2812 Sale Merchant ID: 642929802110364 Term ID: LK04212916 April 22, 2019 09:32 AM Batch#: 056 Inv #: 000001 VISA Entry Method: C XXXXXXXXXXXX0030 Settle: 0001 Acct Code: 022563 Total: \$ 29.25 APPROVED VISA (RLH)1 AN: 6000000000000000 TS: 6600 TR: 6000000000 AC: 6C30FE22B1A# 67 ARC: 00 IAN: 0508000300000 Customer Copy THANK YOU!								

VISA 0030 022853	28.25	FILLED BY	FR	Sales total	\$29.25
Total applied:	28.25	SHIP VIA		Taxable	0.00
	X	RECEIVED COMPLETE AND IN GOOD CONDITION		Non-taxable	29.25
				Tax #	TAX EXEMPT
				Tax	0.00

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Weight: 2 lbs.

TOTAL \$29.25



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Customer Copy

INVOICE

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Page: 1 Invoice: **10564496**

Special : Time: 08:48:15
Instructions : Ship Date: 04/23/19
Sale rep #: 13 JAMES WEHR Accl rep code: Invoice Date: 04/23/19
Due Date: 05/10/19

Sold To: *MADISON CO ROAD CREW Ship To:
ATTN: ACCOUNTS PAYABLE (601) 856-6674
P. O. BOX 608
CANTON, MS 39046 () -

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

1071
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	All Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	408776	CHROME TOILETPAPER HOLDER.. P/U BY MR BACON	8.1504 EA	8.1504	16.30

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

Sale

Merchant ID: 54292982110364
Inv ID: 1000202916
April 23, 2019 08:49 AM
BatchID: 057 Inv #: 00002
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq. #: 0002 Auth Code: 023143

Total: \$ 16.30

APPROVED

VISA 0001
AID: 4000000000000000
IPI: 6800
IWI: 8000000000
AC: C081C885604ETC ARC: 00
IAD: 0500000000000000

Customer Copy
THANK YOU!

poplmg01

VISA 0030 023443	16.30	FILLED BY	ER	Sales total	\$16.30
Total applied:	16.30	SHIP VIA		Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION		Non-taxable	16.30
		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, Bennett 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 Bennett Phillips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

Customer Copy

Weight: 1 lbs.

TOTAL \$16.30



CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-5734

Account Number Ending In: XXXX XXXX XXXX 0055



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/19	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

MICHAEL STEELE 14868
 MADISON CO B05 0104
 PO BOX 608
 CANTON MS 39046-0608



4735623863010055 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
Now Balance	0.00
Credit Limit	30,000.00
Available Credit	29,935.00

Payment Information	
Statement Closing Date	05/01/19
Now Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/19
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-5734

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

Transaction Information				Amount
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (since last statement)	
04/01	04/02	2413746301105V4V67	TRACTOR SUPPLY CO 81715 CANTON MS MCC: 5599 MERCHANT ZIP: 39046	956.88
04/03	04/04	24067202X5X7V35KW	SCOTT EQUIP JACKSON 0101601-3734600 MS MCC: 5599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,355.10
04/04	04/05	24055232Y2M2V606E	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 4.28 TAX INCLUDED: 1	65.41
04/04	04/05	24055232Y2M2V6096	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 62.82 TAX INCLUDED: 1	261.67
04/04	04/05	24247602Y0PX603TV	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	171.97
04/04	04/05	24247602Y0PX603W4	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	64.99
04/04	04/05	74801972VNSM23W80	FLEET PRIDE 125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	455.84
04/05	04/07	241374630010GML40	BARNETT PHILLIPS LUMBER CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	27.82
04/05	04/07	24247602Z3PXZ6XZA	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	90.00
04/05	04/07	2478542304QJZ43LR	HELENA CHEM CO 21182 CANTON MS MCC: 6169 MERCHANT ZIP:	585.00
04/05	04/08	7412259310T42K0WG	MID-SOUTH MACHINERY INC 801-848-6740 MS MCC: 7394 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 04192291	643.00
04/08	04/09	2444500328P60453A	HILL MANUFACTURING CO INC 404-522-3354 GA MCC: 2942 MERCHANT ZIP: 30015 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 18100	1,125.00
04/09	04/10	2413746340148D0LB	BARNETT PHILLIPS LUMBER CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	13.44
04/09	04/10	244310533ROEB2RVW	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	160.67
04/15	04/16	2469720390T6010GM	LEE TRACTOR CO OF MISSISSIPPEARL MS MCC: 5599 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 2	200.00

Michael Steele 5/10/19

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (since last statement)	Amount
04/15	04/15	2475542334MZYFV8Y	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2500007055	4,041.25
04/15	04/17	24057203A599151EK	LYLE MACHINERY JACKSON 01501-5394000 MS MCC: 5599 MERCHANT ZP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	498.67
04/15	04/17	24057203A599151EN	LYLE MACHINERY JACKSON 01501-5394000 MS MCC: 5599 MERCHANT ZP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	488.67
04/15	04/17	24247503A599151EO	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	398.00
04/15	04/17	2475542334B5RF6HRS	TRI STATE TRUCK CENTER INDRICHLAND MS MCC: 7538 MERCHANT ZP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4800	578.00
04/15	04/19	24247503G8PX8A8RK	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,512.00
04/15	04/19	24431053QR0EB2RT8	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZP: 39046 SALES TAX: \$ 5.32 TAX INCLUDED: 1	197.58
04/15	04/19	24801973DRD04RF4G	SCOTT PENN HD CANTON MS MCC: 5983 MERCHANT ZP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	315.45
04/22	04/23	24122593G0T4Z8HGR	MD-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 04198655	653.30
04/22	04/23	24247503G8PWBQ5Y6	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	292.00
04/22	04/23	24247503G8PWBQ70S	JACK KNIFED TRALER REPAIRICHLAND MS MCC: 7699 MERCHANT ZP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	252.50
04/22	04/23	248597203G0T4ZZKPK	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	271.98
04/22	04/23	2475542334OPV2M22	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2500007313	2,131.50
04/22	04/24	24251353310VZ9758	STEEL SERVICE CORPORATION FLOWOOD MS MCC: 1799 MERCHANT ZP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	157.12
04/23	04/24	24801973RNSXWVVD8	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZP: 39218 SALES TAX: \$ 13.60 TAX INCLUDED: 1 CUSTOMER CODE: PO 11342533745	340.00
04/24	04/25	24055233J2M2ZA2GE	BEKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZP: 39046 SALES TAX: \$ 2.05 TAX INCLUDED: 1	31.30
04/24	04/25	24247503J8PVY70M9	JACK KNIFED TRALER REPAIRICHLAND MS MCC: 7699 MERCHANT ZP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	200.00
04/24	04/25	2475542334R5567J1G	TRI STATE TRUCK CENTER INDRICHLAND MS MCC: 7538 MERCHANT ZP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4800	488.01
04/25	04/25	24247503K5SDHDF8T	OZBORN COMMUNICATION CANTON MS MCC: 5065 MERCHANT ZP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	595.49
04/25	04/25	24801973LN6GLY89Y	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZP: 39218 SALES TAX: \$ 2.04 TAX INCLUDED: 1 CUSTOMER CODE: PO 11510153525	71.08
04/29	04/30	24492153P4V04RGLB	SC DEEP SOUTH SUPPLY 416-976-9176 MS MCC: 8999 MERCHANT ZP: 39073 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: JSFN7MYWQ899QV8V	1,184.60
04/29	04/30	2475542334ZDZ3MSE	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2500008521	1,585.40
05/01	05/01	000000000000000000	TOTAL PURCHASES \$21,450.99 TOTAL RETURNS \$1,468.01 TOTAL \$19,982.98	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
Purchases	0.00	0.00	0.00

Continued on next page

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

Ticket: 258356
Date: 4/1/19 Time: 9:35 AM
Store: 1713 Register: 2
Cashier: Tricia
Customer: MADISON COUNTY
Phone #: 6018555503
Loyalty #: 7701171302002110
Company: MADISON COUNTY ROAD

<u>Item</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
GW SPRAYER 1 1/2GAL POLY 4403072	10	13.99	139.90 E
CHAPIN 2GAL METAL PUMP SPRAYER 1336860	1	79.99	79.99 E
CHAPIN 2GAL METAL PUMP SPRAYER 1336860	1	79.99	79.99 E
CNL SPRAYER VALVE BOOMLESS 1028308	1	7.99	7.99 E
NO SPILL 5GAL KEROSENE CAN 1133226	1	24.99	24.99 E
(WAS 32.99)			
NO SPILL 5GAL DIESEL CAN 1133225	1	32.99	32.99 E

Subtotal 365.85
Tax 0.00
Total 365.85

Visa - SALE 365.85
*****0055 - EMV Chip
Authorization #: 001535
Terminal ID : 001791713000200
Cryptogram : A9B01B0D440EA4E3
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



SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

Scott Equipment Company, LLC

3860 I-55 S
 Jackson, MS 39212
 Ph 601-373-4600 • Fax 855-783-8219
 www.scottcompanies.com

Ship to
 SAME AS BELOW

Invoice to
 MADISON COUNTY
 P.O. BOX 608
 CANTON MS 39046

Branch JACKSON		
Date 04/03/19	Time 10:47:19 (O)	Page 01
Account No MADIS008	Phone No 6018591177	Invoice No X11959
Ship Via	Purchase Order	
Sales Tax License No	Federal Exemption No	
		Salesperson RL1

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
169685	G930 VOLVO	3926	VCE0G930T00501738	07/15/11	2500 ST
	G930	3338	10880266	07/15/15	6000 5F

CALL SCOTT EQUIPMENT CO. FOR ALL YOUR PARTS SALES AND SERVICE NEEDS. AFTER HOURS CALL 601-373-4600

SEGMENT# 1 C H6801 NA 03/06/19 03/08/19 03/29/19

OIL LEAK, NOISE IN REAR END

CORRECTION:

M8501

Drove machine around yard, I heard a little noise in rear differential, possible gears grinding. Pulled machine inside shop. Found the front output shaft seal is leaking bad. I started machine and released the parking brake. Found a little play in the drive shaft at the yoke. Took oil samples of the rear differential and both chain boxes and sent them out to be tested.

Oil samples came back with severe wear and visual metal in all samples.

H6801

Drained rear end into a clean bucket, found a lot of metal in the rear end and needs to be pulled down to find the issue. Also checked the parking brake and found that the seal was blown and over filling the axle and discs were coming apart. Looked up parts to quote rebuilding the parking brake. Also quoted final drive.

Customer does not want to repair at this time.

ADDITIONAL DESCRIPTION:

MIKE 769-257-8322

FRTOUT

FREIGHT OUT	1	12.10	12.10
OIL SAMPLES SHIPPED 3/8/2019			

CONTINUED ON PAGE 02

SCOTT EQUIPMENT COMPANY, LLC TERMS:
 PAYABLE ON THE 10th OF MONTH FOLLOWING MONTH OF PURCHASE
 ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE MAY BE SUBJECT TO A LATE CHARGE UP TO
 THE LESSER OF 18% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWED BY STATE LAW

SIGN _____ RECEIVED BY _____



**SCOTT
EQUIPMENT**
HEAVY-DUTY COMMITMENT

Scott Equipment Company, LLC

3860 I-55 S
Jackson, MS 39212
Ph 601-373-4600 • Fax 855-783-8219
www.scottcompanies.com

Ship to
SAME AS BELOW

Invoice to
MADISON COUNTY
P.O. BOX 608
CANTON MS 39046

Branch JACKSON		
Date 04/03/19	Time 10:47:19 (O)	Page 02
Account No MADIS008	Phone No 6018591177	Invoice No X11959
Ship Via	Purchase Order	
Sales Tax License No	Federal Exemption No	
		Salesperson RL1

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
169685	G930 VOLVO	3926	VCE0G930T00501738	07/15/11	2500	ST
	G930	3338	10880266	07/15/15	6000	5F
				PARTS		12.10
				LABOR		1287.00
10203090				SEGMENT TOTAL==>		1299.10

***** WORK ORDER TOTALS *****

		PARTS	12.10
		LABOR	1287.00
		SUPPLIES	56.00
135071	XXXXXXXXXXXX0055	CREDIT CARD	1355.10

SCOTT EQUIPMENT COMPANY, LLC TERMS.
PAYABLE ON THE 10th OF MONTH FOLLOWING MONTH OF PURCHASE
ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE MAY BE SUBJECT TO A LATE CHARGE UP TO
THE LESSER OF 18% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWED BY STATE LAW

SIGN _____ RECEIVED BY _____

4/3/2019

Customer ID: 0101MADIS008

Customer Name: MICHAEL STEELE

Invoice Number: X11959

Invoice Total: \$1,355.10

AVS: (Y) Address and 5-digit Zip/postal code match.

CVV2: (M) Match

Confirmation: 003760

2019/04/03 11:00:04 5 /5



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 486442

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!!!



21201904010578000010313460000486442654

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.		
5780-1031346	4778	4/4/2019				ZACHAR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	MIL S1090-150 SAFETY VALVE-ASME		1	1	35.94	17.97	0.00	17.97	N/N
2	MIL S1090-125 ASME SAFETY VALVE		1	1	36.96	18.48	0.00	18.48	N/N
3	FNY 75127 QUICK COUPLER		1	1	19.98	9.99	0.00	9.99	N/N
4	FNY 75156 SPRAY NOZZLE		1	1	23.98	11.99	0.00	11.99	N/N
5	JB 8276 JB KWIK		1	1	13.96	6.98	0.00	6.98	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				

02:05 PM

RECEIVED BY X

65.41

CUSTOMER COPY

PAY THIS AMOUNT

65.41

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

Transaction 509285

Total \$65.41
CREDIT CARD SALE \$65.41
VISA 0055

Retain this copy for statement validation

04-Apr-2019 2:05:02P
\$65.41 | Method: EMV
VISA CREDIT XXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 909400610911
Auth #: 004188
MID: *****2888
AID: A0000000031010
AuthWkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/HOPYA5HJ58WT2>



HOPYA5HJ58WT2



AUTO PARTS



21201903280578000010313450000485874110

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

MADISON COUNTY ROAD DEPT
13137 SOUTH LIBERTY STREET
CANTON, MS 39046

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

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

Great people, great products, great prices:

PAGE 1 OF 1
REF# 485874

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!!!

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1031345	4778	4/4/2019	MICHAEL		ZACHAR	VISA	
	MFG. PART NUMBER	ORDERED	SHIPPED	NET	NET CORE	EXT. AMOUNT	TAX
1	XXX MI08S CONDENSOR ONLY	2	2	939.90	0.00	939.90	N/N
2	PER 49450 GASKET SEALANT	1	1	33.56	0.00	16.78	N/N
3	XXX ORING	1	1	9.98	0.00	4.99	N/N
				TAXABLE AMT.	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00		
				FREIGHT			
				0.00			
				SALES TAX			
				0.00			
				TOTAL			
				961.67			
				CUSTOMER COPY			
				961.67			
				PAY THIS AMOUNT			
				961.67			

02:04 PM RECEIVED BY X 961.67 CUSTOMER COPY PAY THIS AMOUNT 961.67

MIKE'S AUTO PARTS INC
750 E. PEACE ST.
CANTON, MS 39046
6018598140
Transaction 509284
Total \$961.67
CREDIT CARD SALE \$961.67
VISA 0055
Retain this copy for statement validation
04-Apr-2019 2:04:13P
\$961.67 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 909400610901
Auth #: 004531
MID: *****2888
AID: A00000031010
ATHWKNM: VISA
SIGNATURE VERIFIED



Online: https://clover.com/p/02W5GTH3P9HSM

Q2W5GTH3P9HSM

Q2W5GTH3P9HSM

COEXP101



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

371-162856

RECEIVED BY _____

36300 (601)855-5676

Invoice # 
 03710162856

Cash Station: TTT

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 4/4/2019

Page #1
 Time: 12:02:49
 Counterman: TTT#

CANTON, MS 39046

Qty	Line	Part#	Descr	Core	List	Your Cost	Extension	Tax
1	MOG	RK80308	CONTROL ARM & BALL	0.00	98.98	65.99	65.99	N
1	MOG	RK80306	CONTROL ARM & BALL	0.00	98.98	65.99	65.99	N
1	WAG	MX1083	TQ SEMI-MET BRAKE PA	0.00	59.99	39.99	39.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	-0.00	0.00	257.95	171.97	0.00	0.00

Cash Amt \$171.97

CUSTOMER COPY

Pay This Amount: \$171.97 CA

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

SALE

MID: 520000949871
 TID: 002 REF#: 00005518
 Bank ID: 6011
 Batch #: 094001 RRN: 200100004
 04/04/19 12:35:07
 Cust PO#: 1234
 APPR CODE: 004445
 VISA0055 Chip
 **/

AMOUNT \$171.97

APPROVED

VISA CREDIT
 AID: A000000031010
 TVR: 80 80 00 80 00
 TSI: 68 00

CUSTOMER COPY



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

371-162879

RECEIVED BY

36300 (601)855-5676

Invoice # 
 03710162879

Visa Station: GGG

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 4/4/2019

Page #1
 Time: 2:13:07
 Counterman: GGG

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
EX 1	CAR	18-B4975	UNLOADED CALIPER W	0.00	97.48	64.99	64.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	97.48	64.99	0.00	0.00

CC Amt \$64.99

CUSTOMER COPY

Pay This Amount: \$64.99 CC

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

SALE

MID: 520000949871
 TI: 002
 Bank ID: 6011
 Batch #: 094001
 04/04/19
 APPR CODE: 004396
 VISA
 *****0055
 REF#: 00005524
 RR#: 250100004
 14:47:11
 Chip
 **/

AMOUNT \$64.99

APPROVED

VISA CREDIT
 AID: A0000000031010
 TVR: 60 80 00 80 00
 TSI 68 00

CUSTOMER COPY



001-001-0024245813



CREDIT MEMO
24245813

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA CREDIT	QUOTE	INVOICE DATE 04/04/19	INVOICE NUMBER 24245813
------------------	------------------	-----------------------------	-------	--------------------------	----------------------------

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 1046
--------------------	------------------------	------------	-------------------	------------------

CORE RETURN	QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
-------------	----------	-----------	-------------	-------------	------------	--------

ORD.	SHIPPED	(14)	(14)	915 C4692FC2	CORE DANA 7.5 OPEN BOTH ENDS W/O U (EA)	32.56	(455.84)
------	---------	------	------	--------------	--	-------	----------

MEMO REF Ticket# 24245641

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL (\$455.84)

Payments
Type Date
Visa 04/04/19 Last 4: 0055 \$455.84

BALANCE DUE \$.00

Parts & Service (\$455.84)	Freight \$.00	TAXES \$.00
-------------------------------	------------------	----------------

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is limited to the money received by us for the part/labor. Consequential damages are disallowed. 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_D1X HSWEST 04/04/19 10.56.44

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

RECEIVED BY _____

RECEIVED DATE _____

Page 1 of 1

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: **10563043**

Special : Time: 10:46:03
Instructions : Ship Date: 04/05/19
: Invoice Date: 04/05/19
: Due Date: 05/10/19

Sale rep id: 10 LOUSANDRA EDMOND Acct rep code:

Sold To: *MADISON CO ROAD CREW Ship To:
ATTN: ACCOUNTS PAYABLE (601) 855-5674
P. O. BOX 608
CANTON, MS 39046 ()

Customer #: M1180 M1181 Customer PO: MICHEAL STEEL Order By:

popimg01 10TH T 84

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	227624	MONKEY HOOK HANGER	3.8304 EA	3.8304	3.83
1.00	1.00	P	EA	755276	3GAL POLY SPRAYER	23.9904 EA	23.9904	23.99
				Total:			\$ 27.82	

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

Sale

Merchant ID: 50292540210884
Form ID: 00000000000000000000000000000000
Date: 04/05/2019
Invoice #: 10563043
Entry Method: C
Item Code: 605662

APPROVED

VISA CREDIT
CARD: 41000000000000000000000000000000
ISS: 6880
IVR: 8000000000
AC: 55794310F5750445
IAD: 66876482400888

Customer Copy
THANK YOU

VISA 0055 4715	27.82	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$27.82	
Total applied:	27.82	SHIP VIA				RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
		X				Non-taxable	27.82	
						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: 5 lbs.

TOTAL \$27.82



SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street
P.O. Box 188

Phones 859-2432
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

SUPERIOR TIRE RECAPPERS
3247 S. LIBERTY ST
CANTON, MS 39046
(601) 859-2432

Bank ID: 6001
Merchant ID: 000019341187
Term ID: 005

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 90.00

04/05/19 07:47:34

Inv #: 000001 Appr Code: 005888

Apprvd: Online Batch#: 035001

Retrieval Ref. #: 00100001

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 8090000000

Customer Copy

Customer's Order No.		Date	
Name		9-5-19	
Address		Madison County Road	
Phone #		Oxford	
SOLD BY	CASH	C.O.D.	CHARGE
	<input checked="" type="checkbox"/>		
			ON ACCT.
			MOSE. RETD.
			PAID OUT
			<input checked="" type="checkbox"/>
QUAN.	DESCRIPTION	PRICE	AMOUNT
6	BRAKE ROTORS		
	Tuned	15.00	90.00
	SHOP SUPPLIES		
	WASTE TIRE DISPOSAL FEE		
All claims and returned goods MUST be accompanied by this bill.			7% TAX
			1.5% TAX
203371 Received By			TOTAL 90.00

(Canton (MS)) Helena Agri-Ent., LLC
1831 West Peace Street/PO Box 424
Canton MS 39046
601-859-8735 Fax: 601-859-3970



Invoice

2047446

Bill To: MADISON COUNTY MS BOARD OF SUPERVISORS
PO BOX 608
CANTON, MS 39046-0608
US

Invoice Date 04/05/2019
Due Date 05/15/2019 DUE THE 15TH OF
Customer ID 8469303
Salesperson 4650
Shipping Loc. 5

Ship To: MADISON COUNTY ROAD DEPT
3137 SOUTH LIBERTY STREET
CANTON, MS 39046-8826
US

Comments: customer picked up in canton

Quantity	Description	Unit Price	Total \$
30.000 GAL	Roundup Custom (30 Gal)(Gal)	19.50 /GAL	585.00

Sub Total 585.00

Amount Due 585.00
** PAID IN FULL **

NOTE: By acceptance of the products or services reflected on this invoice, the purchaser agrees to be bound by all the terms and conditions of sale set forth in this invoice, including those on the reverse side of this invoice.

Remit To: Helena Agri-Enterprises, LLC
PO Box 846350
Dallas TX 75284-6350

MADISON COUNTY MS BOARD OF SUPERVISORS

Invoice

2047446

Payment

2649

Date 04/05/2019

Customer ID 8469303

MADISON COUNTY MS BOARD OF SUPERVISORS
PO BOX 608

Debit Card

585.00

CANTON, MS 39046
US

Description

Amount

Payment Received

585.00

Discount Allowed

0.00

Total Credit to Account

585.00

<u>Invoice #</u>	<u>Amount</u>
2047446	585.00

Signature _____

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE
ALWAYS READ AND FOLLOW LABEL INSTRUCTIONS AND WARNINGS.

OR EXPOSURE CALL TOLL FREE 1-800-424-9300 DAY OR NIGHT.
MATERIAL SAFETY DATA SHEETS ARE AVAILABLE ON REQUEST.

DATE			CUSTOMER NO.	S	TICKET NO.	ACCT. LOC.	DEPOT	SHIP LOC.	DIV.
MO.	DAY	YR.							
4	5	19			DII-3863909				

CTW



HELENA CHEM CO 21182
1831 W PEACE ST
CANTON, MS. 39046
615-859-8735

DELIVERY TICKET

CUSTOMER P.O. NO. _____

HELENA AGRI-ENTERPRISES, LLC
aka HELENA CHEMICAL COMPANY

BILL TO

Madison County Road Dept

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

REMIT TO

HELENA LOCATION
RESTRICTED USE PESTICIDE
SALES PERMIT NUMBER (if Applicable)

SHIP TO

TERMS AND CONDITIONS OF SALE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE,
INCLUDING APPLICABLE WARRANTIES.

BILLED ON INVOICE NUMBER:

UNITS		PRODUCT CODE	SIZE	DESCRIPTION	**EPA or STATE REG. PROD. NO.	SEED LOT NUMBER	QUANTITY	UNIT PRICE	GAL. LB. (ETC.)	AMOUNT
FULL	PARTIAL									
		Roundup	Custom	30gal Drum			30gal	19.50		

RECOMMENDATION MADE YES NO CERTIFIED APPLICATOR OR GROWER PERMIT NO.

*TOTAL 585

PURCHASER ACKNOWLEDGES AND AGREES TO THE TERMS AND CONDITIONS OF SALE NOTED ABOVE AND ON THE REVERSE SIDE HEREOF.

RECEIVED BY Michael Steele LOADED BY Michael Steele

PLEASE REMIT TO THE ABOVE ADDRESS

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION REGARDING YOUR RIGHTS TO DISPUTE BILLING ERRORS.

ATTACH TO CUSTOMER INVOICE

Rev. 04/18

SALE

REF#: 00000001

Batch #: 218
04/05/19 10:29:34
APPR CODE: 005670
Trace: 1
VISA Chip
*****0055

AMOUNT \$585.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TST: 68 00

THANK YOU

CUSTOMER COPY



MID-SOUTH
Machinery, Inc.

Jackson, MS 39204
(601) 948-6740 • Fax: (601) 353-8311
1-800-634-1205

MAIL REMITTANCE TO:

P.O. Box 6076
Jackson, MS 39288

Account#	Order #	Brc	Sls
21196	191492	001	1

C R E D I T M E M O
I N V O I C E

Date	Invoice #	Page
04-05-19	00112559	1

Sold To: 000
MADISON COUNTY ROAD DEPARTMENT
C/O CHANCERY CLERK
P.O. BOX 608
CANTON MS 39046

Ship To:
MADISON COUNTY ROAD DEPARTMENT
C/O CHANCERY CLERK
P.O. BOX 608

CANTON MS 39046
Ship Via UPS NDA

Entered By 439leon	Customer Purchase Order MIKE	Customer Contact MIKE 769-257-8322	Ord Date 04-05-19
Model 9000	Serial Number	Equip ID	Customer Job # Customer Phone # 601-855-5500

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
-----	------	-----------------	-------------	------------	----	----------

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

1	1	982940SRV	FILTER HOUSING,	435.46EA		435.46-
	1	FREIGHT		108.14		108.14-
		Sub Total				543.60-

NT Sales Tax Number - ON FILE 0.00

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE

Total Credit

04/15/19

543.60-

MID-SOUTH MACHINERY INC
JACKSON
MS, MS 39204
(601)948-6740

Refund

Visa

XXXXXXXXXXXX0055

4/5/2019 10:54:38 AM

Entry Method : Keyed
Invoice : 13636853-396
Approval Code : 005354
Actual Amount : \$ 543.60
Tax Amount : \$ 0.00

=====
Amount Refunded : \$ 543.60

X

Merchant Copy

Thank You!



ORIGINAL INVOICE

HILL

MANUFACTURING COMPANY INC
 1500 JONESBORO ROAD SE, ATLANTA, GEORGIA 30315
 ORDER DEPT. 800-445-5123 Other Inquiries 404-522-8364
 F.I.D. 58-1183922 FAX 404-522-9694

PLEASE SHOW THIS NUMBER WHEN PAYING
 No. 15106-806

NOTIFICATION OF ADDRESS CHANGE REQUESTED

SHIP TO:

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

***** SAME *****

03/20/19

O-349782

PLEASE PAY FROM THIS INVOICE-STATEMENTS ISSUED ONLY UPON REQUEST

No Disc. Allowed on Frl. or Sales Tax

CUSTOMER	PURCHASE ORDER	DATE SHIPPED	HOW SHIPPED	SALESMAN	TERMS
4339214	MIKE STEELE	03/19/19	SALA	TEAGUE, T	1/2&10-NET30
TOTAL UNITS					
	PACKAGED			PRICE	PER EXTENDED AMOUNT
55	1 X 55 GAL		10607-55 GREASE BUSTER CHERRY	20.00	GAL 1,100.00
1	1 X 1 EA		7045 PUMP #440 PLASTIC SIPHON	.00	EA .00
3	3 X 1 EA		7501-1985 SPRAYER QT(33.8 OZ)COMP PU	.00	EA .00
1	1 X 1 EA		7900 NOTE:PAID BY CREDIT CARD	.00	EA .00
			SUB-TOTAL		1,100.00
			FREIGHT CHARGES		25.00
					TOTAL AMOUNT
					1,125.00

MAY BE DEDUCTED IF PAID IN 10 DAYS

PAY THIS AMOUNT

GOODS RETURNED WITH-

All prices to customers are subject to approval of the Atlanta office, Operations

The goods covered by this invoice were produced in compliance

Transaction Successful

Transaction Receipt

Merchant: Hill Manufacturing - (Atlanta, GA)
Date/Time: 04/08/2019 10:53:51 AM EDT
Transaction ID: 4629532183
Transaction Type: Card Sale
Amount: \$1,125.00

Credit Card Information

CC Type: Visa
CC Number: *****0055
Auth. Code: 008225
Processor: TSYS-All Acct

Billing Information

MIKE STEELE
MADISON COUNTY ROAD DEPT
MICHAEL.STEELE@MADISON-CO.COM
3137 SOUTH LIBERTY ST
CANTON MS, 39046
US

Shipping Information

US

Order Information

Order ID: 4339214
PO Number: 15108

Product Information

Item	Qty	Description	Unit Cost	Amount
100	1.0000	INVOICE 151065	1,125.0000	1,125.0000
			Sub-Total:	\$1,125.00
			Tax:	
			Grand Total:	\$1,125.00

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: 10563368
Special : Instructions : :	Time: 14:50:12 Ship Date: 04/09/19 Invoice Date: 04/09/19 Due Date: 05/10/19
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: MICHEAL STELL	Order By:

popimg01

10TH
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
8.00	8.00	P	EA	KEYS	CUT SINGLE KEY	1.6800 EA	1.6800	13.44
<p>APPROVED</p> <p>Merchant ID: 64252882116561 Term ID: L106262784 Entry Date: 04/09/19 Entry Method: C Order ID: 873 VISA XXXXXXXXXXXXXXXX Exp. Dt: 06/05</p> <p>03:00 PM 04/09/19</p> <p>APR 09 2019</p> <p>13.44</p> <p>VISA CARD# 0055 4715</p> <p>AMC: BU</p> <p>Customer: Cary</p> <p>THANK YOU!</p>								

VISA 0055 4715	13.44	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$13.44
Total applied:	13.44	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	13.44
		X				Tax #	TAX EXEMPT
						Tax	0.00

DISCLAIMER OF WARRANTIES
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Customer Copy

TOTAL \$13.44





AUTO PARTS

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

Time: 12:34 Date: 04/09/2019 Page: 1/2
Employee: 7 , Murray
Sales Rep: 0 , Salesman
Accounting Day: 7

SOLD TO 8808
Madison County Admin. Office
Shelton Vance, Comptroller
P.O.Box 608
Canton, MS 39046
Anticipated Time:
Attention:
Tax Exemption:
PO#: xxx
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
821-2733	BK	FUNNEL	1.00	3.84	1.9200	1.92
TG7000W	ECH	SWITCH	1.00	16.36	9.4100	9.41
8229	BAT	BATTERY,	1.00	75.12	43.9900	43.99
		Above Item on Sale				
8229	BAT	Core Deposit	1.00	9.00	9.0000	9.00 D
8229	BAT	Core Deposit	-1.00	9.00	9.0000	9.00 CRD
		2015 Ram 1500				
578	LMP	Map Light Bulb	1.00	4.42	2.6900	2.69

335674

04/09/2019 12:35
NAPA OF CANTON
3242 S. LIBERTY
CANTON MS 39046
CREDIT CARD
VISA SALE
XXXXXXXXXXXX0055
VISA
VISA CREDIT
A0000000031010
01E4
651988E2FAE39741
10
335674
1010
009185
Chip Read
Issuer
\$0.00
8808

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

SALE AMOUNT \$160.67

THANK YOU
CUSTOMER COPY

CONTINUED

Invoice Number

12:34 Date: 04/09/2019 Page: 2/2



AUTO PARTS

3242 SOUTH LIBERTY ST
CANTON, MS 39046
(601) 859-4421

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

SOLD TO 8808
Madison County Admin. Office
Shelton Vance, Comptroller
P.O.Box 608
Canton, MS 39046
Anticipated Time:
Attention:
Tax Exemption:
PO#: xxx
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
8070-038B	RFD	F WASHER	9.00	1.86	1.6900	15.21
77-2321	SER	HD OIL FILTER WRENCH	1.00	56.32	35.9900	35.99
77-3288	SER	3 JAW OIL FILTER	1.00	32.52	13.4900	13.49
		Above Item on Sale				
R134ASS-TAP	NFR	SELF-SEALING CAN TAP	2.00	9.98	5.9900	11.98
77-1014	BK	WRENCH	1.00	42.52	25.9900	25.99

335674

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

Subtotal	160.67
TABLE 1 7.0000%	0.00
Total	160.67
Visa	160.67

Invoice Number



P.O. BOX 939
KENNER, LA 70063
Ph: 504-467-6794
Fax: 504-467-6799

P.O. BOX 2803
GULFPORT, MS 39505
Ph: 228-392-9922
Fax: 228-392-8866

158 Concourse Drive
Pearl, MS 39208
Ph: 601-944-6120
Fax: 601-944-6126

CASE
J11ED31F8321DN

SOLD TO
JM9046 MADISON COUNTY *PO REQ*
PO BOX 608
CANTON, MS 39046

SHIP TO .

Sold By: JJ PO #: Date 4/15/19 PARTS INVOICE PJ00939
Ship By: Tax #: ON FILE 13:12:51

Tax	D	Qty	Description	Price	Amount
COMMENTS CX80C **					
CASE COUNTER					
NJ		1	CAS KHN30460 GLASS RK10	200.00	200.00
NJ		1	CAS KHN30460 GLASS RK10	*ORDERED*	

LEE TRACTOR CO OF MISSISSIPPI
158 CONCOURSE DR
PEARL, MS 39208
601-944-6126

Merchant ID: 750186840
Term ID: 0011

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX0655

AID: A0000000031010

Entry Method: Chip Read

Batch: 000002

13:00:27

Apprvd: Online

04/15/19

Appr Code: 015115

Invl: 00000002

Total: USD\$ 200.00

Mode: Issuer

TVR: 000000000

JAD: 0007040300000

TSI: 6900

AIC: 00

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

SIHELLE MICHEL

Customer: Cuby

THANK YOU!

A 20% RESTOCK FEE WILL BE CHARGED ON ALL RETURNED PARTS. ALL RETURNS MUST BE IN ORIGINAL PACKAGING AND IN NEW, UNUSED CONDITION. FRT IS NON-REFUNDABLE.

*** PAYMENT DUE UPON RECEIPT OF INVOICE ***

** SUBTOTAL 200.00

Cash Sale

Phone: (601) 855-5503

PAY THIS AMOUNT

\$200.00

Southern Tire Mart



INVOICE #: 260007055

JACKSON
SOUTHERN TIRE MART
428 HWY 49 SOUTH
JACKSON, MS 39218

PAGE: 1

601/939-3888

CUSTOMER: MADISON COUNTY
0323616 P O BOX 608
CANTON MS

SHIP TO: STOCK DELIVERY

39046

EMAIL: comptroller@madison-co.com

BUSINESS: 601/855-5503 0

SALESMAN: 02448

INVOICE DATE: 04/15/19

DUE: 05/15/19

PRODUCT	MECHANIC	QUANTITY	PRICE	E.E.T.	EXTENSION
12.4-24/8 GALAXY EARTH PRO R1 TT GAL540664		5	218.75		1093.75
18.4-34/8 GALAXY EARTH PRO 45 TT GAL540612		6	491.25		2947.50
			MERCHANDISE:		4041.25
			INVOICE TOTAL:		4041.25
			*****THIS IS A REPRINTED INVOICE*****		
			VISA C/C		4041.25

PLEASE REMIT To:
Dept. 143
P.O. Box 1000
Memphis, TN 38148-0143

PRINTED NAME / CUSTOMER SIGNATURE
IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS
ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION

SOUTHERN TIRE MART
428 HWY 49 S.
JACKSON, MS 39218
601-939-3888

STM260

Date: 04/15/2019 12:50:41 PM

CREDIT CARD SALE
R-E-P-R-I-N-T

VISA

CARD NUMBER: *****0055 K

TRAN AMOUNT: \$4,041.25

APPROVAL CO: 015372

RECORD #: 000

CLERK ID: Jackson15

INVOICE #: 260007055

Thank you!

Customer Copy



P.O. Box 23087
 Jackson, MS 39225-3087
 601-939-4000 • 800-898-4000
 Fax 601-939-8440
 www.lylemachinery.com



of Gulfport
 of Meridian
 of Mobile
 of Pensacola

Ship to:
 MADISON COUNTY
 IN STORE PURCHASE

Invoice to:
 MADISON COUNTY
 PO BOX 608
 CANTON MS 39046

Branch JACKSON		CNNYYY
Date 04/15/19	Time 12:57:02 (O)	Page 01
Account No. MADIS002	Phone No. 601855530	Invoice No. P79134
Ship Via	Purchase Order 1543	
999999999		
	Salesperson DM1	

PARTS INVOICE

ORDER#: 080666

ALL RETURNED PARTS ARE SUBJECT TO A 15% RESTOCKING CHARGE.
 NO RETURNS ON ELECTRICAL ITEMS
 NO RETURNS AFTER 30 DAYS

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
DA11392	MASTER KEY SET	DISPLAY	1	1	1			63.60	63.60
20Y-53-11451AM	GLASS	15F04A	1	1	1			410.74	410.74
TOTAL CHARGE									474.34

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

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

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

CUSTOMER SIGNATURE _____ DATE _____



P.O. Box 23087
 Jackson, MS 39225-3087
 601-939-4000 • 800-808-4000
 Fax 601-939-8440
 www.lylemachinery.com



Ship to:

MADISON COUNTY
 IN STORE PURCHASE

Invoice to:

MADISON COUNTY
 PO BOX 608
 CANTON MS 39046

Branch		CANNYY	
JACKSON			
Date	Time	Page	
04/15/19	12:47:26 (O)	01	
Account No.	Phone No.	Invoice No.	
MADIS002	6018555530	P79131	
Ship Via	Purchase Order		
	CREDIT		
999999999			
	Salesperson		
	DM1		

PARTS INVOICE

ORDER#: 080642

ALL RETURNED PARTS ARE SUBJECT TO A 15% RESTOCKING CHARGE.
 NO RETURNS ON ELECTRICAL ITEMS
 NO RETURNS AFTER 30 DAYS

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTT	Price	Amount
DA11392	MASTER KEY SET	DISPLAY	1	1	1			63.60	63.60
20Y-53-11451AM	GLASS	15F04A	1	1	1			410.74	410.74
CCD-FEE	TRX FEE		1	1	1			14.23	14.23
14653								TOTAL CREDIT CARD	488.57

1543

474.34

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, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

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

CUSTOMER SIGNATURE

DATE



P.O. Box 23087
 Jackson, MS 39225-3087
 601-939-4000 • 800-898-4000
 Fax: 601-939-9440
 www.lylomachinery.com



of Gulfport
 of Meridian
 of Mobile
 of Pensacola

Ship to:
 MADISON COUNTY
 IN STORE PURCHASE

Invoice to:
 MADISON COUNTY
 PO BOX 608
 CANTON MS 39046

Branch		JACKSON		CNNVYY
Date	04/15/19	Time	12:55:58 (O)	Page
Account No.	MADIS002	Phone No.	6018555530	Invoice No.
Ship Via		Purchase Order		
		CRECREDIT		
	999999999			
Salesperson				DM1

PARTS INVOICE

ORDER#: 080665

ALL RETURNED PARTS ARE SUBJECT TO A 15% RESTOCKING CHARGE.
 NO RETURNS ON ELECTRICAL ITEMS
 NO RETURNS AFTER 30 DAYS

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
20Y-53-11451AM	GLASS	15F04A	1-	1-	1-			410.74	410.74CR
DA11392	MASTER KEY SET	DISPLAY	1-	1-	1-			63.60	63.60CR
CCD-FEE	TRX FEE		1-	1-	1-			14.23	14.23CR
14654							TOTAL CREDIT CARD		488.57CR

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, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

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

CUSTOMER SIGNATURE _____ DATE _____

SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street
P.O. Box 188

Phones 859-2432
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

SUPERIOR TIRE RECAPPERS
3247 S LIBERTY ST
CANTON, MS 39046
(601) 859-2432

Bank ID: 0001
Merchant ID: 000019341187
Term ID: 005

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 393.00

04/16/19 12:35:23

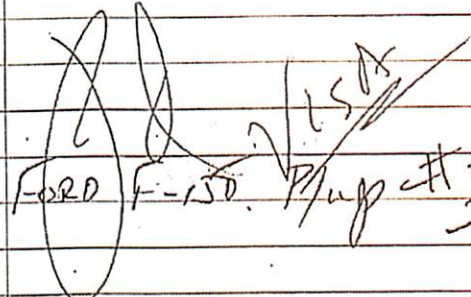
Inv #: 000006 Appr Code: 016246

Apprvd: Online Batch#: 106001

Retrieval Ref. #: 00100003

VISA CREDIT
AID: 00000000001010
ISI: 6800
IVR: 0000000000

Customer Copy

Customer's Order No. _____		Date <u>4-16-19</u>	
Name <u>Madison County Road Maint</u>			
Address _____			
Phone # _____			
SOLD BY	CASH	C.O.D.	CHARGE
	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
			ON ACCT.
			MDSG. RETG.
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
2	<u>285770217 F/Stone Dest. A/T</u>		
	<u>RADIALS owl</u>	<u>198.00</u>	
			<u>396.00</u>
 <u>FORD F-150 Plug #30</u>			
SHOP SUPPLIES			
2	WASTE TIRE DISPOSAL FEE	<u>1.00</u>	<u>2.00</u>
All claims and returned goods MUST be accompanied by this bill.			
		7% TAX	
		1.5% TAX	
203474		TOTAL	<u>398.00</u>
Received By <u>[Signature]</u>			



Certified Uptime Center



A MACK TRUCK COMPANY

Locations:

Memphis, TN 800-737-3789 Tupelo, MS 800-737-9795 Meridian, MS 800-737-5237 North Little Rock, AR 800-737-5457 Jackson, TN 800-737-5547

www.tristatetruck.com Jackson, MS 800-878-2348 Jonesboro, AR 800-830-6475 Springfield, MO 800-658-0442 Joplin, MO 800-722-8789

***** REPRINT *****
 Invoice: 06P1023
 Date / Time: 3/22/2019 1:43:36PM
 Parts Order: 1023
 Customer: 4500
 Branch: JacksonMS
 Invoice Total: \$ 576.00
 *** A/R Charge ***
 Page 1 of 1

Bill To: MADISON COUNTY BOARD OF
 P.O. BOX 608
 CANTON, MS 39046

Ship To: MADISON COUNTY BOARD OF
 P.O. BOX 608
 CANTON, MS 39046
 Office Phone: (800) 428-0584
 Shop Phone: (800) 428-0584

Customer P/O: MICHAEL STEELE Invoiced By: mdonaldson Delivery Method: DELIVERY

Part / Mlsc	Description / Ref Number	U/M	Quantity	Price	Ext Price
DEFR330	330G DEF TOTE	EA	1	\$576.00	\$576.00
			Bin Location: DOCK		
DEFR330C	330 TOTE CORE	EA	1	\$281.25	\$281.25
			Bin Location: COREBN		
DEFR330C	330 TOTE CORE	EA	-1	\$281.25	-\$281.25
			Bin Location: COREBN		

REPRINT

Customer Tax ID: COUNTY GOVT
 Sales Tax

\$0.00
 \$0.00

Total Parts:	\$676.00
Total Core Charges:	\$281.25
Total Core Returns:	\$(281.25)
Invoice Subtotal:	\$676.00
Total Tax:	\$0.00
Invoice Total:	\$576.00

Payment Method: A/R Charge Payment Terms: 10TH NEXT MONTH Due Date: 04/10/2019

Remit To:
 Tri State Truck Center - JacksonMS
 PO Box 6858
 Jackson, MS 39288-6858

Thank you for your business!

Warranty is expressed or implied, except that offered by the manufacturer. Parts are sold based on vehicle or part information provided by the customer. No warranty of fit for a particular purpose or merchantability is implied. No returns of any parts after 10 days. No return on electrical parts, painted parts, open kits or special order parts are allowed. All parts accepted for return are subject to a 15% restocking charge. No core returns are accepted after 60 days. A copy of this invoice is required for any return or warranty.

I understand the policies above and agree to terms of NET 10th pox for open accounts.

Signature: _____

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

JMS
0020990008010917030001

Date: 04/16/2019 04:36:56 PM

CREDIT CARD SALE
R-E-P-R-I-N-T

VISA

CARD NUMBER: *****0055 K

TRAN AMOUNT: \$576.00

APPROVAL CD: 016454

RECORD #: 000

CLERK ID: mpowell

CUST CODE: 4500

SALES TAX: \$0.00

INVOICE #: 1023jr

X

{CARDHOLDER'S SIGNATURE}

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you for your business!

Merchant Copy

SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street Phones 859-2432
P.O. Box 188 859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

SUPERIOR TIRE RECAPPERS
3247 S LIBERTY ST
CANTON, MS 39046
(601) 859-2432

Bank ID: 6601
Merchant ID: 000019341187
Term ID: 005

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 1,512.00

04/18/19 06:06:34

Inv #: 000001 Appr Code: 018055

Apprvd: Online Batch#: 108001

Retrieval Ref. #: 70100001

VISA CREDIT
AID: 0000000031010
TSI: 6600
IVR: 8080000000

Customer Copy

Customer's Order No.		Date		4-18-19	
Name <i>Madison County Road Maint</i>					
Address					
Phone #					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	HOUSE RETD.
	✓				
PAID OUT	r				
QUAN.	DESCRIPTION	PRICE	AMOUNT		
2	8.75-16.5 Hwy 10 ply	115 ⁰⁰	230 ⁰⁰		
2	ST 235/80 R16 Tourmaster RADIALS 10 ply	115 ⁰⁰	230 ⁰⁰		
4	ST 225/75R15 Tourmaster RADIAL 10 ply	85 ⁰⁰	340 ⁰⁰		
4	LT 245/75R17 Nexen AIT RADIALS 10 ply	175 ⁰⁰	700 ⁰⁰		
SHOP SUPPLIES			1500⁰⁰		
12	WASTE TIRE DISPOSAL FEE	1 ⁰⁰	12 ⁰⁰		
All claims and returned goods MUST be accompanied by this bill			7% TAX		
203500 Received By <i>[Signature]</i> VISA <i>[Signature]</i>			1.5% TAX		
			TOTAL	1512 ⁰⁰	



AUTO PARTS

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

Time: 09:32 Date: 04/18/2019 Page: 1/2
 Employee: 7 , Murray
 Sales Rep: 0 , Salesman
 Accounting Day: 14

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
35129	SPC	H HANDLE	2.00	70.68	37.9900	75.98
90-672BR	NTH	COUPLER	2.00	10.78	6.6900	13.38
98609	MMM	SEALER	2.00	45.42	23.9900	47.98
		Above Item on Sale				
782-1612	BK	CIG LGT	1.00	11.54	6.0000	6.00
3C81011	XXX	Grease Couplers	1.00	0.00	28.9500	28.95
784339	NW	SLD/TERM	1.00	6.76	3.7200	3.72
782-1083	BK	FUSE	3.00	0.86	0.5900	1.77

335923 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

09:32 Date: 04/18/2019 Page: 2/2
 Employee: 7 , Murray
 Sales Rep: 0 , Salesman
 Accounting Day: 14

04/18/2019 09:32
 NAPA OF CANTON
 3242 S. LIBERTY
 CANTON MS 39046

CREDIT CARD
 VISA SALE
 XXXXXXXXXXXX0055
 VISA
 VISA CREDIT
 A0000000031010
 01EP
 9080FAB2A3C68929
 2
 8
 335923
 1002
 018001
 Chip Read
 Issuer
 \$5.32
 8808

SALE AMOUNT \$187.66
 THANK YOU
 CUSTOMER COPY

Part Number	Line	Description	Quantity	Price	Net	Total
665-1334	BK	SS CLIP	1.00	9.12	4.5600	4.56

335923 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

Subtotal	182.34
TABLE 1 7.0000%	5.32
Total	187.66
Visa	187.66

SCOTT PENN, INC.
 PH. 801-859-2666
 304 YANDELL AVENUE
 CANTON, MS 39046

SCOTT PENN INC
 304 YANDALL AVE
 CANTON MS 39046

04/18/2019

09:51

CREDIT CARD
 VISA SALE

Card # XXXXXXXXXXXX0055
 Network: VISA
 Chip Card: VISA CREDIT
 AID: A0000000031010
 ATC: 01EB
 TC: 70F41E6F51BBECD3
 SEQ #: 395
 INVOICE #: 24314
 Trans #: 1396
 Approval Code: 018364
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00

Product Qty Price Amount
 Gen Merchise \$315.45

SALE AMOUNT \$315.45

THANK YOU

CUSTOMER COPY

CUSTOMER'S ORDER NO. PHONE DATE 4/18/19
 NAME Madison County
 ADDRESS

ROAD DEPT

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT
---------	------	--------	--------	----------	--------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
6	3/8 72/72 Saw Chain	24.95	149.70
5	325 91LP/81 " "	28.95	144.75
1	DRZON 3/16 Saw file		21.00

RECEIVED BY Michael Stealy TAX TOTAL 315.45

24314

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

THANK YOU



Jackson, MS 39204
 (601) 948-6740 • Fax: (601) 353-8311
 1-800-634-1203

MAIL REMITTANCE TO:
 P.O. Box 6076
 Jackson, MS 39288

Account#	Work Ord	Br	Sls
21196	17853	001	1

**WORK ORDER
 INVOICE**

Date	Invoice #	Page
04-22-19	00112794	2

old To: 000
 MADISON COUNTY ROAD DEPARTMENT
 C/O CHANCERY CLERK
 P.O. BOX 608
 CANTON MS 39046

Ship To:
 MADISON COUNTY ROAD DEPARTMENT
 C/O CHANCERY CLERK
 P.O. BOX 608
 CANTON MS 39046
 Ship Via:

Purchase order	Date	Job Number	Job Contact
.	03-27-19		

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

Seg# 000 Mfr:LE Model:9000 S/N:53686 Meter: 2221
 Equip ID:04103686

Service call to Madison, operator complained that machine would run but nothing would work. Checked connections going to main breaker and found breaker tripped. Trip breaker and start machine and check for voltage draw and found none. Have operator run machine while at job site to make sure it was operating properly.

	FIELD LABOR TECHNICI		546.50
100	MILEAGE INCOME #1 (RT)	3.00	300.00
1	HARDWARE & SHOP SUPPLIES	6.80	6.80

Total for segment 853.30

total parts 0.00 Total labor 546.50 Total misc 306.80
 Sub Total 853.30
 NT NON TAXABLE 0.00
 Sales Tax Number - ON FILE

0 PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE

Amount Due
 Due By: 853.30
 05/02/19



MID-SOUTH
Machinery, Inc.

Jackson, MS 39204
(601) 948-6740 • Fax: (601) 353-8311
1-800-634-1205

MAIL REMITTANCE TO
P.O. Box 6076
Jackson, MS 39288

Account#	Work Ord	Br	Sls
21196	17853	001	1

W O R K O R D E R
I N V O I C E

Date	Invoice #	Page
04-22-19	00112794	1

old To: 000
MADISON COUNTY ROAD DEPARTMENT
C/O CHANCERY CLERK
P.O. BOX 608
CANTON MS 39046

Ship To:
MADISON COUNTY ROAD DEPARTMENT
C/O CHANCERY CLERK
P.O. BOX 608
CANTON MS 39046
Ship Via:

Purchase order	Date	Job Number	Job Contact
.	03-27-19		

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

ake	Model	S/N #	Unit #	Hours
E	9000	53686	04103686	2221

I N V O I C E S U M M A R Y

Total Labor	546.50
Total Parts	0.00
Total Miscellaneous	306.80
Total Misc. Supplies / Discounts	0.00
Total Taxes	0.00

Total Invoice	853.30

0 PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE

MID-SOUTH MACHINERY INC
JACKSON
MS, MS 39204
(601)948-6740

SALE

Visa

XXXXXXXXXXXX0055

4/22/2019 3:18:34 PM

Entry Method : Keyed
Invoice : 13636853-421
Approval Code : 022621
Invoice Total : \$ 853.30
Tax Total : \$ 0.00

=====
Amount Paid : \$ 853.30

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

X

Customer Copy

Thank You!

SUPERIOR TIRE RECAPPERS
 3247 S. LIBERTY ST
 CANTON, MS 39046
 (601) 859-2432

SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street
 P.O. Box 188

Phones 859-2432
 859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Bank ID: 6001
 Merchant ID: 000019341137
 Term ID: 005

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 292.00

04/22/19 12:48:00

Inv #: 000012 Appr Code: 022050

Apprvd: Online Batch#: 112001

Retrieval Ref. #: 00100006

VISA CREDIT
 AID: A0000000001010
 ISI: 6800
 IVR: 0000000000

Customer Copy

Customer's Order No.		Date <u>4-22-19</u>					
Name		<u>Madison County Road Maint</u>					
Address							
Phone #							
SOLD BY	CASH <input checked="" type="checkbox"/>	COD	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	(7)
QUAN.	DESCRIPTION		PRICE	AMOUNT			
2	LT 245/75R16 Nexen						
	RAD, m/s 10ply 14500						
				290.00			
		SHOP SUPPLIES					
2	WASTE TIRE DISPOSAL FEE		1.00	2.00			
All claims and returned goods MUST be accompanied by this bill.							
203529		Received By		7% TAX		1.5% TAX	
				TOTAL		292.00	

Highway 49 Trailers, Inc d/b/a Jack-Knifed Trailer

Invoice

124 Walker Circle
 Richland, MS 39218

Date 4/22/2019 Invoice # 47699

Bill To

Madison County Road Dept
 3137 S. Liberty St
 Canton, Ms 39046

Ship To

Madison County Road Dept

P.O. Number Terms Rep Ship Via F.O.B. Project
 Visa 4/22/2019

Quantity	Item Code	Description	Price Each	Amount
10	P00212	46-32, Cap, Plug Nuera# 27-377 Textrail#7700052	1.25	12.50
3	P01933	7180151, RAMP SPRING LH 1-1/2 SHFT 180 leg position, .468 wire	17.00	51.00
3	P01932	7180150, RAMP SPRING RH 1-1/2 SHFT 180 leg position, .0468 wire	15.00	45.00
4	P00851	RG04-270, Cap 21-36, o-ring 10-50, plug 46-32 Nuera# 55-27095	12.00	48.00
2	P00684	Jack HH Cross pipe 68 cut to length	40.00	80.00
2	P01360	B-2595BZ, Spring latch - zinc plated 1/2' pin Nuera#08-002	8.00	16.00

JACK KNIFED TRAILER REPAIR
 124 WALKER CIR
 RICHLAND, MS 39218
 (601) 664-0224

Bank ID: 6911
 Merchant ID: 2606
 Term ID: 881

Sale

XXXXXXXXXXXX0655
 VISA
 Entry Method: Chip
 Amount: \$ 252.50
 Tax: \$ 0.00
 Total: \$ 252.50

04/22/19 09:08:39
 Inv #: 690085
 Report: Online
 Retrieval Ref: 112001
 Batch #: 112001

VISA UWEB11
 #10: 48260608831810
 TSI: 15603
 TR: 8888888888

Customer Copy

Phone #

601-664-0224

Fax #

601-664-0364

E-mail

jackknifedtrailers@gmail.com

Total

\$252.50



P.O. BOX 939
KENNER, LA 70063
Ph: 504-467-6794
Fax: 504-467-6799

P.O. BOX 2803
GULFPORT, MS 39505
Ph: 228-392-9922
Fax: 228-392-8866

158 Concourse Drive
Pearl, MS 39208
Ph: 601-944-6120
Fax: 601-944-6126

CASE
EQUIPMENT

SOLD TO
JM9046 MADISON COUNTY *PO REQ*
PO BOX 608
CANTON, MS 39046

SHIP TO .

Sold By: JJ PO #: Date 4/22/19 PARTS INVOICE PJ00939A
Ship By: Tax #: ON FILE 10:56:22

Tax	D	Qty	Description	Price	Amount
COMMENTS CALL MIKE WHEN ARRIVES					
CASE COUNTER					
NJ		1	CAS KHN30460 GLASS RK10	200.00	200.00
NJ		10	CAS 70617125 BOLT PLOW C08	3.00	30.00
NJ		10	CAS 86625068 NUT C18	2.30	23.00
** TOTAL CASE COUNTER					253.00
FREIGHT					
NJ	N		FREIGHT CHARGE		18.96

LEE TRACTOR CO OF MISSISSIPPI
158 CONCOURSE DR
PEARL, MS 39208
601-944-6120

Merchant ID: 7201080RU
Term ID: 0011

Sale

Application Label: VISA CREDIT
VISA

XXXXXXXXXXXX0055

AID: A930000000001010

Entry Method: Chip Read

Approved: Online

04/22/19

Batch: 000005

10:43:41

Appr Code: 002275

Inv# : 00000001

Total: USD 271.96

Trade: Issuer

Inv: 880000000000

CV: 6010403000000

ISI: 6980

AIC: 00

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

STILLE-MICHEL

Customer Copy

MIKE YOU!

A 20% RESTOCK FEE WILL BE CHARGED ON ALL RETURNED PARTS. ALL RETURNS MUST BE IN ORIGINAL PACKAGING AND IN NEW, UNUSED CONDITION. FRT IS NON-REFUNDABLE.

*** PAYMENT DUE UPON RECEIPT OF INVOICE ***

** SUBTOTAL 271.96

Cash Sale

Phone: (601) 855-5503

PAY THIS
AMOUNT

\$271.96

Southern Tire Mart



INVOICE #: 2600007313

JACKSON
SOUTHERN TIRE MART
428 HWY 49 SOUTH
JACKSON, MS 39218

PAGE: 1

601/939-3888

CUSTOMER: MADISON COUNTY
0323616 P O BOX 608
CANTON MS

SHIP TO: STOCK DELIVERY 4.12

39046

EMAIL: comptroller@madison-co.com
BUSINESS: 601/855-5503 0
SALESMAN: 02448
INVOICE DATE: 04/22/19

DUE: 05/22/19

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
11R22.5 FD663 RADIAL ST G F281042		6	354.25	25.23	2276.88
REIMBURSEMENT OF WASTE TIRE FEE 199		6	1.00		6.00
FET FET		-6	25.23		-151.38
MERCHANDISE:					2125.50
OTHER:					145.38-
F.E.T.:					151.38
INVOICE TOTAL:					2131.50
*****THIS IS A REPRINTED INVOICE*****					
VISA C/C					2131.50

PLEASE REMIT To:
Dept. 143
P.O. Box 1000
Memphis, TN 38148-0143

PRINTED NAME / CUSTOMER SIGNATURE
IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS
ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION

Michael Steele

From: STM15@STMTIRES.COM
Sent: Monday, April 22, 2019 11:39 AM
To: Michael Steele
Subject: Order Confirmation

**SOUTHERN TIRE MART
428 HWY 49 S
JACKSON, MS 39218
601-939-3888**

Order Results

Profile Name: STM260
Transaction ID: 220419A42-BC40EB45-DB49-4509-90A5-61C8B691B4A6
Date/Time: 04/22/2019 11:39:14 AM
Transaction Type: SALE
Approval Message: APPROVAL
Approval Code: 022670

Order Section

Card Number : *****0055
Amount : \$2131.50USD
Invoice Number : 2600007313
Invoice : 2600007313

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

Delivery Ticket / Shop Order

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

STEEL SERVICE
 THE PREFERRED STEEL CONTRACTOR

Ticket No. 154346

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

SHIP WILL CALL
 TO

REFERENCE

ACCOUNT NO	PURCHASE ORDER NO	CUSTOMER JOB NO	DELIVERY DATE	RICK UP	DEL	TRL NO	SHIP VIA	TRAILER WEIGHT	SALES MAN	OUR JOB NO	TERMS	ORDER DATE
MCRD	MIKE		04/22/2019				WC		RA	50		04/22/2019

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM CODE MARK	DESCRIPTION	TOTAL WEIGHT	UNIT	UNIT PRICE	EXTENDED PRICE
3		D032	FB 1-1/2x3/8 x 20'0 x A36	114	EA	26.47	79.41
1		G009	ROUNDS 1-1/2 x 20'0 x HR	120	EA	77.71	77.71
SUBTOTAL							157.12

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

Merchant ID: 050027509
 Term ID: 0288

Sale

Application Label: VISA CREDIT
 VISA

XXXXXXXXXXXXXXXXXXXX0655
 AID: A000000000031010
 Entry Method: Chip
 Apprvd: Online Batch#: 000000
 04/22/19 10:38:27

Inv#: 00000004 Appr Code: 022977
Total: \$ 157.12

TVR: 0000000000
 ISI: 6600

Customer Copy
 THANK YOU

AMT TENDERED -157.12

Total Weight: 234

CREDIT CARD 0.00

Steel Service Corp.
 C.O.D. Account

Amt. Due \$ 157.12

Type Post CC Auth # 022977

Ck # _____

Cash \$ _____

"office use only"

Invoice # _____

Deposited Date _____

Posted Date _____

SHORTAGES, ERRORS OR DAMAGE MUST BE NOTED AT TIME OF DELIVERY

CAUTION-PROCESSING THAT MAKES FUMES, DUST OR SOLUTIONS MAY CAUSE RESPIRATORY DISEASE. CONTACT STEEL SERVICE CORP. FOR MATERIAL SAFETY DATA SHEETS FOR FURTHER INFORMATION.

RECEIVED BY _____

DATE _____



001-001-0025480713



INVOICE
25480713

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 04/22/19	INVOICE NUMBER 25480713
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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.	FRBIGHT	BILL OF LADING DELIVERED	TERMS CreditCard
-----------	--------------	-------------------	---------	-----------------------------	---------------------

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1189
QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION

4	4	6460	R134A-30	30# CYLINDER R134A REFRIGERANT (CN)	85.00	340.00
---	---	------	----------	-------------------------------------	-------	--------

MEMO PRODUCT REQUIRES CREDENTIALS TO PURCHASE
MEMO REFER TO [HTTPS://WWW.EPA.GOV](https://www.epa.gov) SECTION

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$340.00

Payments
Type Date
Visa 04/23/19 Last 4: 0055 (\$340.00)

BALANCE DUE \$.00

Parts & Service \$340.00	Freight \$.00	Taxes \$.00
-----------------------------	------------------	----------------

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

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

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

1033 RCH RCH_D8 LTHORNTON 04/23/19 08.22.26

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

RECEIVED BY

RECEIVED DATE

Page 1 of 1

Customer Copy



AUTO PARTS



21201904240578000010329370000490201682

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

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

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

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

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# 490201

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.
5780-1032937	4778	4/24/2019			MIKE	VISA
1 DAY 88412 HEATER HOSE-MOLDED						
		ORDERED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
		1	67.99	31.30	0.00	31.30 N/N

MIKE'S AUTO PARTS INC
750 E. PEACE ST.
CANTON, MS 39046
6018598140
Transaction 509589

Total \$31.30
CREDIT CARD SALE \$31.30
VISA 0055

Retain this copy for statement validation
24-Apr-2019 8:32:04A
\$31.30 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 911400613681
Auth #: 024487
MID: *****2888
AID: A000000031010
AuthNetKmn: VISA
SIGNATURE VERIFIED



Online: <https://clover.com/p/CJRS650DB4D50>

CJRS650DB4D50

THIS
:UNT 31.30

AL CORE
PREV. DEPOSIT

CLAIMS ALL WARRANTIES, EITHER EXPRESSED
or implied, are hereby disclaimed by Seller.

124 Walker Circle
Richland, MS 39218

Date 4/24/2019
Invoice # 47748

Bill To

Madison County Road Dept
3137 S. Liberty St
Canton, Ms 39046

Ship To

Madison County Road Dept

P.O. Number	Terms	Ship	Via	Quantity	Item Code	Description	Price Each	Amount
	Visa	4/24/2019						
				2	P01893	72-44-1, 30" slipper, 6 leaf, 12k, 3" wide #27-215-1	100.00	200.00
				1	Jack Parts		0.00	0.00

JACKNIFE TRAILER REPAIR
124 WALKER CIR
RICHLAND, MS 39218
(601) 664-0224

Bank #: 6811
Merchant ID: 2656
Term ID: 001

~~Sale~~

XXXXXXXXXXXX0000

Entry Method: Chip

Amount: \$ 200.00

Tax: \$ 0.00

Total: \$ 200.00

04/24/19 11:59:48

Inv #: 000006

Appr Code: 029737

Approval: Online Batch#: 114801

Retrieval Ref. #: 36109893

VISA CREDIT

AID: A662000831010

TSI: 6300

URL: 806650606

Continental Copy

Signature _____

Print _____

Subtotal \$200.00

Sales Tax (7.0%) \$0.00

Total \$200.00

Phone # 601-664-0224
Fax # 601-664-0364
E-mail jacknifedtrailers@gmail.com

Thank you for your business.
Have a blessed day.



Certified Uptime Center



A MACK TRUCK COMPANY

Locations:

Memphis, TN 800-737-3789 Tupelo, MS 800-737-3795 Meridian, MS 800-737-5237 North Little Rock, AR 800-737-5457 Jackson, TN 800-737-5547



www.tristatetruck.com Jackson, MS 800-876-2348 Jonesboro, AR 800-830-6475 Springfield, MO 800-658-0442 Joplin, MO 800-722-8789

Invoice: 06P4805
Date / Time: 4/24/2019 1:33:41PM
Parts Order: 4805
Customer: 4500
Branch: JacksonMS
Invoice Total: \$ 274.95
*** A/R Charge ***
Page 1 of 1

Bill To: MADISON COUNTY BOARD OF
P.O. BOX 608
CANTON, MS 39046

Ship To: MADISON COUNTY BOARD OF
P.O. BOX 608
CANTON, MS 39046
Office Phone: (800) 428-0584
Shop Phone: (800) 428-0584

Customer P/O: CHU613 021590 Invoiced By: jrouse Delivery Method: WILL CALL

Table with 6 columns: Part / Misc, Description / Ref Number, U/M, Quantity, Price, Ext Price. Row 1: 82178432, GLASS, EA, 1, \$274.95, \$274.95. Bin Location: WALL4C

Customer Tax ID: COUNTY GOVT
Sales Tax

\$0.00
\$0.00

Invoice Subtotal: \$274.95
Total Tax: \$0.00
Invoice Total: \$274.95

Payment Method: A/R Charge Payment Terms: 10TH NEXT MONTH Due Date: 05/10/2019

Remit To: Tri State Truck Center - JacksonMS
PO Box 5858
Jackson, MS 39288-5858

Thank you for your business!

No warranty is expressed or implied, except that offered by the manufacturer. Parts are sold based on vehicle or part information provided by the customer. No guarantee of fit for a particular purpose or merchantability is implied. No returns of any parts after 10 days. No return on electrical parts, painted parts, open kilns or special order parts are allowed. All parts accepted for return are subject to a 15% restocking charge. No core returns are accepted after 60 days. A copy of this invoice is required for any return or warranty.

I understand the policies above and agree to terms of NET 10th pox for open accounts.

Signature: _____

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

JMS

Date: 04/24/2019 01:35:27 PM

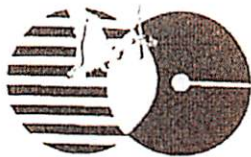
CREDIT CARD SALE

VISA

CARD NUMBER: *****0055 K
TRAN AMOUNT: \$488.01
APPROVAL CD: 024672
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: 4844/4805JR

Thank you for your business!

Customer Copy



Ozborn Communications, LLC

201 North Hargon Street
 PO Box 307
 Canton, MS 39046
 Voice: 601-859-3433
 Fax: 601-859-7828

INVOICE

Invoice Number: 20538
 Invoice Date: Apr 22, 2019
 Customer ID: MADI01
 Page: 1

Bill To:
Madison County Road Department PO Box 608 Canton, MS 39046 USA

Ship To:
PO Box 608 Canton, MS 39046 USA

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 10th of Next Month	5/10/19	

Quantity	Item	Description	Serial Number	Unit Price	Amount
1.00	MABTO	3/8" HOLE NMO STYLE PLATE BRASS MT ONLY, RF58 SIZE CABLE		30.54	30.54
1.00	RFU-505	CONNECTOR, UHF, MALE, CRIMP		4.75	4.75
1.00	EMFLX-M10001	VHF/UHF Heavy Duty Broad Band 1/4 wave roof mount antenna, Flex poly spring, 108-512MHz, 8"-29"		52.00	52.00
1.00	SP-35	SPKR, MOB, ICOM		62.00	62.00
1.00	INSTALL	Installation services.		165.00	165.00
1.00	F5121D	IDAS 50W 136-174MHz mobile radio with 128 channels single-site digital trunking.	66001127	582.20	582.20

COMMUNICATION
 OZB
 201 N HARGON ST
 CANTON, MS 39046
 (601) 859-3433

SALE

REF#: 00000006
 RRN: 250100001
 113150

Chip
 **

AMOUNT \$896.49

APPROVED

VISA CREDIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 TSI: 68 00

CUSTOMER COPY

INID: 520002862601
 TID: 002
 Batch #: 115001
 04/25/19
 Customer #: 1
 APPR CODE: 025236
 VISA *****0055

Customer signature indicates that equipment has been received in good condition, that service requested has been rendered, and that performance is satisfactory.

Signature: _____

Subtotal	896.49
Sales Tax	
Total Invoice Amount	896.49
Payment/Credit Applied	
TOTAL	896.49

We appreciate your business!



001-001-0025885859



INVOICE
25885859

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

WWW.FLEETPRIDE.COM RICHLAND MS 533 HIGHWAY 49 S (601) 936-3673

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 04/26/19	INVOICE NUMBER 25885859
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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

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

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

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

QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
12	12	365	PT8010-LN	BOX LAMP LENS (EA)	4.87	58.44
1	1		INBOUND FREIGHT	IN-BOUND FREIGHT	12.62	12.62

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$71.06

Payments
Type Date
Visa 04/26/19 Last 4: 0055 (\$71.06)

BALANCE DUE \$.00

Parts & Service \$58.44	Freight \$12.62	Taxes \$.00
----------------------------	--------------------	-----------------

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

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

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

1033 RCH RCH_D1 IISWEET 04/26/19 09.13.46 All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY _____ RECEIVED DATE _____
Page 1 of 1 Customer Copy

Deep South Suspension & Accessories
 303 Wilmington St.
 Jackson, MS 39204

INVOICE

Invoice Number: 48992
 Invoice Date: Apr 29, 2019
 Page: 1

Voice: 601-371-7373
 Fax: 601-371-7979

Bill To:
 Madison Co. Dept. of Road
 3137 S. Liberty St.
 Canton, MS 39046

Ship To:
 Madison Co. Dept. of Road
 3137 S. Liberty St.
 Canton, MS 39046

Customer ID	Customer PO	Payment Terms	
madisoncoroad		Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
	Airborne		5/29/19

Quantity	Item	Description	Unit Price	Amount
2.00		46-1329 REAR SPRINGS	386.00	770.00
4.00		U BOLTS	22.00	88.00
1.00		A16-16541-000 SPRING HANGER DRIVER SIDE	188.60	188.60
1.00		A16-16880-000 WEAR PAD	63.00	63.00
		FREIGHT FOR SPRING		65.00
		FREIGHT FOR WEAR PAD		20.00

Subtotal 1,184.50
 Sales Tax
 Total Invoice Amount 1,184.50
 Payment/Credit Applied
TOTAL \$1,184.50

Check/Credit Memo No: *Mon. Next week*

Overdue invoices are subject to late charges.

4/29/2019

Receipt from deep south suspension and accessories

deep south suspension and accessories	
	4/29/2019 11:01 AM
<hr/>	
Custom Amount	\$1,184.50
<hr/>	
Total	\$1,184.50
<hr/>	
Receipt JSfn Authorization 029352	Visa 0055



Southern Tire Mart



INVOICE #: 2600008521

JACKSON
SOUTHERN TIRE MART
428 HWY 49 SOUTH
JACKSON, MS 39218

PAGE: 1

601/939-3888

CUSTOMER: MADISON COUNTY
0323616 P O BOX 608
CANTON MS

SHIP TO: STOCK DELIVER

39046

EMAIL: comptroller@madison-co.com
BUSINESS: 601/855-5503 0
SALESMAN: 02448
INVOICE DATE: 04/29/19

DUE: 05/29/19

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
ST235/85R16/14 GLAD QR35 AL STEE GL1933273865 14 PLY		10	158.54	2.36	1609.00
FET GLADIATOR GOV FETGLGOV		-10.00	2.36		-23.60
				MERCHANDISE:	1585.40
				OTHER:	23.60-
				F.E.T.:	23.60
				INVOICE TOTAL:	1585.40
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					1585.40

PLEASE REMIT To:
Dept. 143
P.O. Box 1000
Memphis, TN 38148-0143

PRINTED NAME / CUSTOMER SIGNATURE
IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS
ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION

Michael Steele

From: STM15@STMTIRES.COM
Sent: Monday, April 29, 2019 9:02 AM
To: Michael Steele
Subject: Order Confirmation

SOUTHERN TIRE MART
428 HWY 49 S
JACKSON, MS 39218
601-939-3888

Order Results

Profile Name: STM280
Transaction ID: 290419A44-C4A2B086-70F0-45CA-B633-17FDA54107D9
Date/Time: 04/29/2019 09:01:32 AM
Transaction Type: SALE
Approval Message: APPROVAL
Approval Code: 029557

Order Section

Card Number : *****0055
Amount : \$1585.40USD
Invoice Number : 2600008521
Invoice : 26000008521

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Kesha Buckner

From: NotaryStamp.com <cs@notarystamp.com>
Sent: Monday, April 8, 2019 9:01 AM
To: Kesha Buckner
Subject: Order 16180 confirmed



ORDER 16180

Thank you for your purchase!

Hi Kesha, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or Visit our store

Order summary



Mississippi Notary Stamp - Round Self-Inking × 1

\$23.99

Subtotal

\$23.99

Shipping

\$4.76

Total

\$28.75 USD

Customer information

Shipping address

Kesha Buckner

Madison County Board of Supervisors

125 West North Street

Canton MS 39046

United States

Billing address

Kesha Buckner

Madison County Board of Supervisors

125 West North Street

Canton MS 39046

United States

Shipping method

First Class Package

Payment method

 Payment method — **\$28.75**

If you have any questions, reply to this email or contact us at cs@notarystamp.com



GoDaddy.com, LLC
14455 N. Hayden Rd.
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Receipt

Date: Apr 8, 2019 3:03 PM

Receipt #: 1471801847
Customer #: 216387760

Bill To:
Duane Thompson
Madison County Board of Supervisors

P.O.Box 608
Canton, MS 39046
+1.6018555508

Payment Information:
Duane Thompson
Visa #####0196
Paid: \$249.98

Items

Kesha Buckner

From: Amazon Prime <prime@amazon.com>
Sent: Wednesday, April 10, 2019 5:26 PM
To: Kesha Buckner
Subject: Your Prime membership was canceled



[Your Prime](#) | [Today's Deals](#) | [Prime Insider](#)

Hello Madison County,

At your request, your personal Prime membership was cancelled and a \$13.90 refund will be issued to you within 5 business days. You can continue enjoying Prime benefits by creating a separate [Amazon.com account](#).

On Amazon Business, you can access fast, FREE business shipping on millions of eligible items and other work-related benefits with Business Prime – a membership program specifically designed for businesses like yours.

[Explore Business Prime](#)

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

0075
Server: JIONELLA P Rec: 58
04/16/19 12:51, Swiped T: 44 Term: 2

Georgia Blue Madison
111 Colony Way
Suite 130
(601)898-3330

Georgia Blue

0075 Table 44
JIONELLA P SvrCk: 6 12:14p 04/16/19

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX0196
Name: MADISON CO 1 BOS
OO TRANSACTION APPROVED
AUTHORIZATION #: 016464
Reference: 0416010000075
TRANS TYPE: Credit Card SALE

4 WATER	0.00
2 TEA	4.00
4 FRY CK-2VEG	35.80
1 R B R DINNER, add red onion, add jalapenos	15.49
1 PotRoast-2VEG	8.95

CHECK : 68.74

Sub Total: 64.24

TIP :

~~\$10.00~~

04/16 12.49p TAX: 4.50
TOTAL: 68.74

TOTAL :

78.74

TIP CALCULATOR

18% GRAT 11.56
20% GRAT 12.85

[Handwritten Signature]

We Would LOVE your Feedback
Download our GB APP!
Tell us about your visit!

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
Customer Copy
Please retain for your records
top copy -> customer

See back of receipt for your chance
to win \$1000 ID #:7H5H3S123Y5T



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

ST# 03059 OPH 001074 TE# 08 TR# 03615
COKE 004900005010 F 1.68 X
TULIP 072344290298 4.47 X
COKE 004900005010 F 1.68 X
COKE 004900005010 F 1.68 X
COKE 004900005010 F 1.68 X
** VOIDED ENTRY **
COKE 004900005010 F 1.68-X
SPRITE 004900005015 F 1.68 X
SPRITE 004900005015 F 1.68 X
CAKE 007074298273 F 29.98 T
CAKE 007074298273 F 29.98 T
TABLECLOTH 002033268399 10.04 X
CERT HOLDER 063468035005 4.08 X
CERT HOLDER 063468035005 4.08 X
CERT HOLDER 063468035005 4.08 X
CERT HOLDER 063468035005 4.08 X
CERT HOLDER 063468035005 4.08 X
PL 56Z CAN H 002900007369 F 16.98 X
PL 56Z CAN H 002900007369 F 16.98 X
HIMI PRZL 007797508006 F 2.98 X
POP FHLY B U 004357100234 F 2.68 X
POP FHLY B U 004357100234 F 2.68 X
SABRA HUM GA 004082201124 F 3.14 T
SABRA HUM GA 004082201124 F 3.14 T
SUBTOTAL 156.65
TAX 1 7.000 % 10.97
TOTAL 167.62
VISA TEHD 167.62

VISA CREDIT **** * 0196 I 1
APPROVAL # 010472
REF # 910800636790
TRANS ID - 469108507010243
VALIDATION - 4007
PAYMENT SERVICE - E
AID A0000000031010
TC DBAE010505AF5A21
TERMINAL # SC010747
*NO SIGNATURE REQUIRED

04/18/19 09:06:31
CHANGE DUE 0.00

ITEMS SOLD 21
TCH 2582 9224 9214 6605 9017 4



04/18/19 09:06:31
CUSTOMER COPY



Kesha Buckner

From: orders15@sobercamel.com
Sent: Thursday, April 25, 2019 3:57 PM
To: Kesha Buckner
Subject: Sober Camel® Recovery Medallions - 813-651-5768: Order #128901 has been received and processed - Automated Notification

Dear Customer,
Thank you for your order. Please come back soon!

You can track your order status [here](#).

Receipt:



RECEIPT

Date: Apr 25, 2019 04:56 PM

Order id: #128901
Order status: Processed
Payment method:
Pay Here with Credit Card
Delivery method:
US Shipping

Sober Camel® Recovery Medallions - 813-651-5768
5753 Hwy 85 N #2912, Crestview
32536, Florida
United States
Email: orders15@sobercamel.com

Email: kesha.buckner@madison-co.com

Company: Madison Co Board of Supervisors

Billing address

First name: Madison
Last name: County
Address: 125 West North Street
Second Floor / Administration
Office
City, Province: Canton
State: Mississippi
Country: United States
Zip/Postal code: 39046
Phone *: 6018555534
Fax:

Shipping address

First name: Madison
Last name: County
Address: 125 West North Street
Second Floor / Administration
Office
City, Province: Canton
State: Mississippi
Country: United States
Zip/Postal code: 39046
Phone *: 6018555534
Fax:

Products ordered

SKU	Product	Item price	Quantity	Total
-----	---------	------------	----------	-------

WBSC119N-1	WBSC119N-1 Phase I Drug Court Coin Options: Pouch Option: No Pouch Medallion Only	\$1.29	250	\$322.50
WBSC119N-2	WBSC119N-2 Phase 2 Drug Court Coin Options: Pouch Option: No Pouch Medallion Only	\$1.29	250	\$322.50
WBSC119N3	WBSC119N-3 Phase 3 Drug Court Coin Options: Pouch Option: No Pouch Medallion Only	\$1.29	250	\$322.50
WBSC119N-G	WBSC119N-G Antiqued Drug Court Graduation Medallion Options: Pouch Option: No Pouch Medallion Only	\$1.29	250	\$322.50

Subtotal: \$1,290.00

Shipping cost: \$29.83

Total: \$1,319.83

Customer notes

PO# 1000 - Adult Drug Court/Jessica Carr Culpepper

Have a Happy Day!

Sober Camel® Recovery Medallions - 813-651-5768

URL: [Sober Camel® Online Store - 813-651-5768](#)

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/25/2019	Rogers Dabbs	\$534.85	Tommy Squires	repairs	001	200	542	Y

TOTAL \$534.85

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



New Balance	Payment Due Date	Please Detach And Enclose Top Portion With Payment	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/19		0.00	0.00	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MADISON CO SHERIFF 15664
MADISON CO BOS 9104
PO BOX 608
CANTON MS 39046-0608



4735623863030232 0000000 0000000

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

Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/19
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
816-643-2000 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
04/25	04/26	24013393K035K9W94	ROGERS DABBS CHEVROLET INS01-6262277 MS MCC: 6511 MERCHANT ZIP: 39042 SALES TAX: \$ 0.00 TAX INCLUDED:	634.85
05/01	05/01	000000000000CMPG	TOTAL PURCHASES \$634.85 TOTAL \$634.85	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

(V) = Variable Rate
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.

*97wid302
5-7-19*

SINCE 1980

"IT'S EASIER HERE"

ROGERS DABBS

CHEVROLET

1501 West Government St.
825-2277 • 1-800-489-2070
BRANDON, MISSISSIPPI 39042

website: www.rogersdabbs.com

CUSTOMER NO. 99559	ADVISOR SCOTT HODGE	TAG NO. 255 6321	INVOICE DATE 04/25/19	INVOICE NO. CTCS588051
MADISON COUNTY BOARD OF SUPERVISORS 146 WEST CENTER STREET CANTON, MS 39046	LABOR RATE	LICENSE NO.	MILEAGE 43,303	COLOR SIVLER ICE
	YEAR / MAKE / MODEL 17/CHEVROLET TRUCK/SILVERADO 1500/CR	DELIVERY DATE		STOCK NO. 170784
	VEHICLE I.D. NO. 3 G C U K N E C O H G 2 8 2 3 2 2	SELLING DEALER NO.		DELIVERY MILES 15
	F.T.E. NO.	P.O. NO.	R.O. DATE 04/11/19	PRODUCTION DATE
RESIDENCE PHONE	BUSINESS PHONE 601-855-5503	COMMENTS MO: 43303		

TOTALS			TOTAL LABOR....	180.00
PAY METHODS: CASH	CHECK	CARD	TOTAL PARTS:...	334.99
VISA/MC	AMEX/DISC	GMCC	TOTAL SUBLET...	0.00
GMPP	DEDUCTIBLE	CUST PAY	TOTAL G.O.G....	0.00
JMA	DEDUCTIBLE	CUST PAY	TOTAL MISC CHG.	19.86
OTHER	DEDUCTIBLE	CUST PAY	TOTAL MISC DISC	0.00
			TOTAL TAX.....	0.00
			TOTAL INVOICE \$	534.85

ALL EXPRESSED WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER ARE THEIRS, NOT THE DEALERS, UNLESS OTHERWISE PROVIDED IN WRITING AND FURNISHED TO THE BUYER BY THE DEALER. MISSISSIPPI'S IMPLIED WARRANTY LAW MAY GIVE THE BUYER ADDITIONAL RIGHTS.

CASHIER Mc DATE 4/25/19
 IF YOU ARE NOT "COMPLETELY SATISFIED" LET SOMEONE KNOW!!
 * DENOTES PARTS WITH LIFETIME SERVICE GUARANTEE
 APPLIES TO RETAIL PURCHASE ONLY. "WARRANTY" REPAIRS EXCLUDED

POH

CUSTOMER SIGNATURE

ROGERS DABBS CHEVROLET INC
 1501 WEST GOVERNMENT ST
 BRANDON MS 39042
 601-825-2277

Terminal ID: *****883 ***4
 4/25/19 10:25 AM
 VISA - MANUAL
 ACCT #: *****0212
CREDIT SALE
 UID: 911523718002 REF #: 5717
 BATCH #: 285 AUTH #: 025069
 AMOUNT \$534.85

APPROVED
CUSTOMER COPY

WE GUARANTEE GM PARTS AND LABOR FOR 12 MONTHS OR 12,000 MILES, WHICHEVER COMES FIRST. NON GM PARTS ARE WARRANTED BY THEIR MANUFACTURER. LABOR IS NOT INCLUDED, UNLESS SPECIFIED BY ROGERS-DABBS CHEVROLET. ADJUSTMENTS ARE WARRANTED FOR 30 DAYS ONLY. "LIFE TIME" WARRANTIES WILL BE SO NOTED ON EACH JOB.

WE CANNOT BILL AN INSURANCE COMPANY FOR ANY TYPE OF INSURANCE LOSS.

The Reynolds and Reynolds Company BRANDBRAND G0500018 Q (03/18)

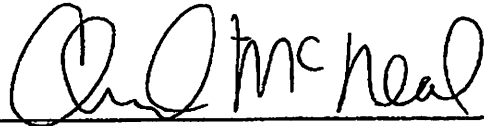
NAME: Madison County Sheriff's Office
CARD NUMBER: 6301 0212
BILLING PERIOD: Apr-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/25/2019	Rogers Dabbs	\$534.85	Tommy Squires	repairs	001	200	542	Y

TOTAL \$534.85

Name: Madison County 1 BOS - JAIL
Card Number: 471562186301XXXX
Billing Period: 04/01/2019 TO 04/30/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/5/2019	HomeCare Plus	\$517.97	Lt. Thomas Strait	Portable Suction	001	220	698	Yes
4/15/2019	Tractor Supply	\$59.98	Lt. Thomas Strait	Sprayer for Bleach and Weed Killer	001	220	699	Yes
4/15/2019	Walmart	\$472.88	Lt. Thomas Strait	TV for Unit 3	030	220	699	Yes
4/15/2019	Lowe's	\$666.72	Lt. Thomas Strait	Safe for money in Massey's office	001	220	646	Yes
4/22/2019	Lowe's	\$206.76	Lt. Thomas Strait	Light Bulbs for the jail	001	220	646	Yes
4/25/2019	Walmart	\$142.69	Lt. Thomas Strait	Supplies to clean SRT's guns	001	220	613	Yes
TOTAL		\$2,067.00						



Signature

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/19	0.00	0.00	\$

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

15985
 0104



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

D.D. McNeal

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	9,820.00

Payment Information	
Statement Closing Date	05/01/19
Now Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/19
Past Due Amount	0.00

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

PAYMENT ADDRESS **ACCOUNT INQUIRIES AND** **CARD SERVICES**
 CARD SERVICES LOST/STOLEN CARDS PO BOX 419734
 PO BOX 875852 800-821-3184 KANSAS CITY MO 64141-8734
 KANSAS CITY, MO 64187-5852 816-843-2000 IN KANSAS CITY

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/05	04/07	244638830600HJMB	HOMEGARE PLUS RIDGELAND MS MCC: 5047 MERCHANT ZIP:	617.97
04/15	04/15	24197483A018VW9BP	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5699 MERCHANT ZIP:	89.98
04/15	04/15	24226383A6LH2P0C7	WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0416182720	472.88
04/15	04/15	2469218392X03PLWQ	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	668.72
04/22	04/23	24692183G2XWZPC6	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	206.76
04/25	04/26	24445003BLM3Q8PG	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	142.69
05/01	05/01	0000000000000000	TOTAL PURCHASES \$2,067.00 TOTAL \$2,067.00	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

(V) = Variable Rate

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 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.

251422



HomeCare Plus Inc
- 864 Wilson Drive Ste. B
Ridgeland, MS 39157-4512
601-957-9174

SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION
ADDRESS 2935 Highway 51
CITY / ST / ZIP Madison, MS 39110

(H) 601-855-0760
(C)
(W)

DATE 04/05/2019 12:00:00 AM
PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
Devilbiss Suction Canister	1	12.99	12.99
DME,suction pump,portable SN: PD554603	1	499.99	499.99
R,suction conn. tube 1/4x6 AS825	1	4.99	4.99

Thomas Strait - 04/05/19
* HomeCare Plus
* Portable Suction

\$ 517.97

001 - 220 - 690

Q. Omuro

SALE IS FINAL!

Sub-Total: \$0.00
Tax: \$0.00
Total: \$0.00

Amount Paid: \$517.97
Balance Due: \$0.00

My signature below indicates my understanding that the merchandise and/or equipment listed herein is sold as a "FINAL SALE". It is non-returnable for either refund or store credit.



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

Ticket: 259931
Date: 4/15/19 Time: 11:49 AM
Store: 1713 Register: 2
Cashier: Maria

Item	Qty	Price	Amount
GW SPRAYER 26AL 2PACK 1093743	1	29.99	29.99 E
GW SPRAYER 26AL 2PACK 1093743	1	29.99	29.99 E
		Subtotal	59.98
		Tax	0.00
		Total	59.98

Visa - SALE 59.98
*****0220 - EMV Chip
Authorization #: 016189
Terminal ID : 001791713000200
Cryptogram : B4E458168DE6ECTE
AID : A0000000031010
APP : VISA CREDIT
CVN : NONE / 5E0000
TVR : 800008000 / TSI : 6800

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

Tax Exempt Information

Name: MADISON SHERIFF DEPARTMENT
Address: 2935 HIGHWAY 61
City/St: CANTON, MS
Zip Code: 39046
Phone: 601-855-0777

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more
items identified as exempt from state sales
or use tax. By signing below, and under

Lt. Strait - 04/15/2019

Tractor Supply

\$ 59.98

*Sprayer for Bleach
and grass killer.

001-220-699

See back of receipt for your chance
to win \$1000 ID #:7N5LW3V85X6



601-605-9662 Mr: RUSSELL HUBBARD III
127 BRANDVIEW BLVD
HADISON MS 39110

ST# 02720 OPR 002111 TR# 70 TR# 04862
PRODUCT SERIAL # 6081041C6H00148
HISENSE 60 081913002293 448.00 0
TV MOUNT 068113113401 24.88 0
SUBTOTAL 472.88

VOIDED BANKCARD TRANSACTION
TERMINAL # 260602565

CUSTOMER CANCELLED BANKCARD
04/15/19 11:22:30

TOTAL 472.88
VISA TEND 472.88

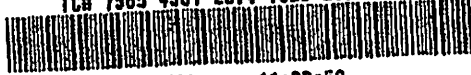
VISA CREDIT **** * 0220 I 1

APPROVAL # 015220
REF # 910500526499
TRANS ID - 389105589642655
VALIDATION - S9D4
PAYMENT SERVICE - E
AID 8000000091010
TC 50A4289CE7B94708
TERMINAL # 260602565
NO SIGNATURE REQUIRED

04/15/19 11:22:49
CHANGE DUE 0.00

ITEMS SOLD 2

TCH 7505 4961 2374 1025 2155 4



04/15/19 11:22:58

CUSTOMER COPY

Scan with Walmart app to save receipts



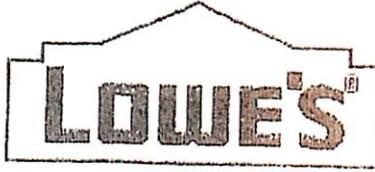
Lt. Strait. - 04/15/19

Walmart
\$472.88

* TV for unit 3

030-220-699

Omched



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

Lt. Strait - 04/15/19

Lowe's
\$666.72

* Safe for money
in L. Massey's
office.

001-220-646

ORDER INFORMATION
TO OBTAIN A STATUS OF YOUR ORDER VISIT
WWW.LOWES.COM/STATUS

AFTER PRODUCT IS RECEIVED, YOU WILL BE CONTACTED TO
VERIFY THE DELIVERY DATE AND DELIVERY ADDRESS FOR THOSE
ITEMS SCHEDULED FOR DELIVERY

- SOS SALE -

SALES#: 52620SH1 1311745 TRANS#: 15344183 04-15-19

735696 10-331 607.72
10-331 SCTY HF BK HAF RET
[DELIVERY]
2 59.00
DELIVERY FEE

PU #: 94275535
INVOICE 75897 SUBTOTAL: 666.72
SUBTOTAL: 666.72
TOTAL TAX: 0.00
BALANCE DUE: 666.72
VISA: 666.72

VISA:XXXXXXXXXX0220 AMOUNT:666.72 AUTHID:015020
CHIPAG REFID:262015010203 04/15/19 10:58:04

STORE: 2520 TERMINAL: 15 04/15/19 11:04:14





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

Lowe's - 04/22/2019

Lt. Strait

\$206.76

* Light Bulbs for
the jail.

- SALE -

SALES#: S2620CU1 1013307 TRANS#: 10946501 04-22-19

903819 GE15W LED 4F1 TO 6500K 16 206.76
3 8 68.92

SUBTOTAL: 206.76
TOTAL TAX: 0.00
INVOICE 10453 TOTAL: 206.76
VISA: 206.76

VISA:XXXXXXXXXX0220 AMOUNT:206.76 AUTHCD:022509
CHIP REF ID:262010442845 04/22/19 10:21:10
CUSTOMER CODE: 0

APL: VISA CREDIT TVR: 8080008000
AID: A000000031010 IS1: 6800

STORE: 2620 TERMINAL: 10 04/22/19 10:21:57

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

001-220-646

CRQ mcl

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* (REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* *
* REGISTER BY COMPLETING A QUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 10453 2620 112 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2620 TERMINAL: 10 04/22/19 10:21:57

Lights For Jail

Walmart - 04/25/19
 Lt. Strait - \$142.69
 * Supplies to clean
 SRT guns

001-220 613

Q. Om. h. d.

See back of receipt for your chance
 to win \$1000 ID #:7H5HY31242RV



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

STA 03059	OP# 000799	TE# 93	TR# 08018	
32PC CLEANKIT	076190338278			17.93 0
32PC CLEANKIT	076190338278			17.93 0
ACCESSORIES	004770018384			7.27 0
REN OIL	004770024027			6.77 0
CLEANING PAD	002650902580			9.97 0
CLEAN TOOLS	002650900654			3.97 0
CLEAN TOOLS	002650900654			3.97 0
BRUSHKIT	002628551779			6.97 0
OUTERS PATCH	007660342386			2.00 0
CLEANING KIT	002650902372			49.97 0
HOPPE BLEND	002628523002			7.97 0
HOPPE BLEND	002628523002			7.97 0
	SUBTOTAL			142.69
	TOTAL			142.69
	VISA TEND			142.69

VISA CREDIT
 APPROVAL # 025975
 REF # 104200914
 TRANS ID - 589115603823864
 VALIDATION - K6X9
 PAYMENT SERVICE - E
 AID A000000031010
 TC 01C680E7F7EB2DF6
 TERMINAL # SC010277
 *NO SIGNATURE REQUIRED

04/25/19 11:46:26
 CHANGE DUE 0.00

ITEMS SOLD 12
 TCA 0693 5000 2064 4449 7391 2



04/25/19 11:46:41
 CUSTOMER COPY



CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HELEN KELLER 15856
 PO BOX 608 0104
 MADISON CO BRD OF SUPV
 CANTON MS 39046-0608



4725621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/19
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-6184
 816-843-3000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/04	04/05	24692162V2XAB735E	AMZN Mktg US MWMP0981 Amzn.com/btWA MCC: 6842 MERCHANT ZIP: 98109 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4067188-49258	65.00
05/01	05/01	000000000000COMP	TOTAL PURCHASES \$65.00	0.00
			TOTAL \$65.00	

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

(V) = Variable Rate

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.

Handwritten:
 Helen Keller
 5/10/19



Final Details for Order #113-4067188-4925814

Print this page for your records.

Order Placed: April 3, 2019
Amazon.com order number: 113-4067188-4925814
Order Total: \$65.00

Shipped on April 4, 2019

Items Ordered	Price
1 of: <i>Phillips 423889 F40T12/CW SUPREME/ALTO Linear Fluorescent Bulb 30- Pack</i>	\$65.00
Sold by: Atlanta Light Bulbs, Inc (seller profile)	
Condition: New	

Shipping Address:	Item(s) Subtotal: \$65.00
Madison County Road Department	Shipping & Handling: \$0.00
3137 S LIBERTY ST	-----
CANTON, MS 39046-8826	Total before tax: \$65.00
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$65.00
Economy Shipping	-----

Payment information

Payment Method:	Item(s) Subtotal: \$65.00
Visa Last digits: 0238	Shipping & Handling: \$0.00

Billing address	Total before tax: \$65.00
Madison County Road Department	Estimated tax to be collected: \$0.00
3137 S LIBERTY ST	-----
CANTON, MS 39046-8826	Grand Total: \$65.00
United States	

Credit Card transactions Visa ending in 0238: April 4, 2019: \$65.00

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

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NAME: MCSO - Todd Wilson
CARD NUMBER: XXXX 0246
BILLING PERIOD: Apr-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/1/2019	Southern Connection	\$10.00	Todd Wilson	clothing	001	200	691	Y
4/3/2019	Southern Connection	\$219.97	Todd Wilson	clothing	001	200	691	Y
4/12/2019	Stein Mart	\$147.94	Todd Wilson	clothing	001	200	691	Y
4/29/2019	Stein Mart	\$216.11	Todd Wilson	clothing	001	200	691	Y

TOTAL **\$594.02**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0246



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/19	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

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



4735623863030246 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0246

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Dobts	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,400.00
Available Credit	78.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/19
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
 916-943-2000 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
04/01	04/02	24238002V866M38CQ	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	10.00
04/03	04/04	24238002X666M98R9	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	219.97
04/12	04/14	24446003700KEVN28	STERN-MART #348 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	147.94
04/29	04/30	24446003R00WVG76B	STERN-MART #348 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	216.11
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$694.02 TOTAL \$694.02	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	Interest Charge
Type of Balance		Interest Rate	
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	Interest Charge
Type of Balance		Interest Rate	
Purchases	0.00	0.00	0.00

(V) = Variable Rate

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.

Todd Wilson

*Todd Wilson
 5-7-19*

4/1/2019 12:08 PM
Store: 1

es Receipt #48231



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

Bill To:
TODD WILSON

Cashier:

Item Name	Qty	Price	Ext Price
Embroidery	1	\$10.00	\$10.00
LOGO/BAC			
		Subtotal:	\$10.00
Local Sales Tax		0 % Tax	+ \$0.00
RECEIPT TOTAL:			\$10.00

Credit Card: \$10.00
Visa

Merchant # ***86553

Total Deposit Taken: \$0.00
Balance Outstanding: \$0.00

From Sales Order #6950
Thanks for shopping with us!



THE SOUTHERN CONNECTION
274 COMMERCE PARK DRIVE
RIDGELAND, MS 39167
(601) 853-3106

Merchant ID: 6449
Term #: 0001

Store #: 0001
Ref #: 0004

Sale

XXXXXXXXXXXX0246
VISA

Entry Method: Chip

Total: \$ 10.00

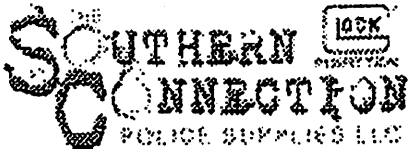
04/01/19 12:07:51
Inv #: 000004 Appr Code: 001896
Transaction ID: 389091616712385
Apprvd: Online Batch#: 000291

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 8880000000

Customer Copy
THANK YOU

4/3/2019 12:09 PM
Store: 1

es Receipt #48302



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

Bill To:
TODD WILSON

Cashier:

Item Name	Qty	Price	Ext Price
F/T V2 TACTICAL P. OD 34 x 30	1	\$49.99	\$49.99
F/T OPERATOR BO COYOTE 8	1	\$119.99	\$119.99
F/T V2 TACTICAL P. OD 34 x 32	1	\$49.99	\$49.99
		Subtotal:	\$219.97
Local Sales Tax		0 % Tax	+ \$0.00
RECEIPT TOTAL:			\$219.97

Credit Card: \$219.97
Visa

Merchant # ***86553

Thanks for shopping with us!



48302

THE SOUTHERN CONNECTION
274 COMMERCE PARK DRIVE
RIDGELAND, MS 39167
(601) 853-3106

Merchant ID: 6449
Term #: 0001

Store #: 0001
Ref #: 0010

Sale

XXXXXXXXXXXX0246
VISA

Entry Method: Chip

Total: \$ 219.97

04/03/19 12:09:06
Inv #: 000010 Appr Code: 003396
Transaction ID: 469093517466091
Apprvd: Online Batch#: 000293

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 8880000000

Customer Copy
THANK YOU

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

4/12/19 12:38 PM
Trans.: 2123 Store: 00345
Reg.: 004 Till: 004
Cashier: 919927201 Sales: 919927201

SALE

Please Keep Your Receipt
Return Before 6/11/19



142-DENIM JEANS	39.99	E
61830733	1 @ 39.99	
114-FLAT FRONT	39.99	E
66469685	1 @ 39.99	
117-ATHLETIC SOCKS	12.99	E
67785618	1 @ 12.99	
117-ATHLETIC SOCKS	9.99	E
67585604	1 @ 9.99	
126-PACKAGED UNDERWEAR	24.99	E
71064026	1 @ 24.99	
119-CASUAL BELTS	19.99	E
57353195	1 @ 19.99	
Subtotal	147.94	
Tax	0.00	
Total	147.94	

Visa (C) 147.94
Account: 0246
Verification: Chip Read
Mode: Issuer
Application Label: VISA CREDIT
AID: a000000031010
TC: 2b340bdaf30ca8a6.
TVR: 8080008000
IAD: 060c0a03a00000
Auth: 012057 (A)
Resp: 00

APPROVED

Total Tender 147.94

Stein Mart

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

4/29/19 12:11 PM
Trans.: 9334 Store: 00345
Reg.: 001 Till: 001
Cashier: 900236200 Sales: 900236200

SALE

Please Keep Your Receipt
Return Before 6/28/19



142-DENIM JEANS	39.99	E
69342764	1 @ 39.99	
120-FITTED	29.99	E
70219472	1 @ 29.99	
145-WOVEN TOPS	29.99	E
68435072	1 @ 29.99	
143-WOVEN TOPS	26.23	E
68054071	1 @ 26.23	
150-WOVEN TOPS	29.93	E
68138353	1 @ 29.93	
195-WOVEN TOPS	34.99	E
69608065	1 @ 34.99	
120-CLASSIC	24.99	E
64284813	1 @ 24.99	
Subtotal	216.11	
Tax	0.00	
Total	216.11	

Visa (C) 216.11
Account: 0246
Verification: Chip Read
Mode: Issuer
Application Label: VISA CREDIT
ATD: a0000000031010
TC: 7da043e3354balaf
TVR: 8080008000
IAD: 060c0a03a00000
Auth: 029989 (A)
Recd: 00

NAME: MCSO - Todd Wilson
CARD NUMBER: XXXX 0246
BILLING PERIOD: Apr-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/1/2019	Southern Connection	\$10.00	Todd Wilson	clothing	001	200	691	Y
4/3/2019	Southern Connection	\$219.97	Todd Wilson	clothing	001	200	691	Y
4/12/2019	Stein Mart	\$147.94	Todd Wilson	clothing	001	200	691	Y
4/29/2019	Stein Mart	\$216.11	Todd Wilson	clothing	001	200	691	Y

TOTAL **\$594.02**

NAME: MCSO - Robbin Welch
CARD NUMBER: XXXX 0253
BILLING PERIOD: Apr-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/2/2019	Belk	\$115.98	Robbin Welch	clothing	001	200	691	Y
4/2/2019	Stein Mart	\$89.97	Robbin Welch	clothing	001	200	691	Y
4/25/2019	Southern Connection	\$37.99	Robbin Welch	clothing	001	200	691	Y

TOTAL \$243.94

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0253



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/19	0.00	0.00	\$

Make Check Payable To:
 Card Service

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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



4715623863010253 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0253

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	05/01/19
Payments	- 0.00	New Balance	0.00
Other Credits	- 0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	05/28/19
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
New Balance	0.00		
Credit Limit	1,400.00		
Available Credit	488.00		

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
 816-843-3000 IN KANSAS CITY

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/02	04/03	24446002X00X35VWM	BELK #878 NORTH-PARK RIDGELAND MS MCC: 6311 MERCHANT ZIP:	116.88
04/02	04/03	24446002X00X35VZ0	STEIN-MART #346 MADISON MS MCC: 6311 MERCHANT ZIP: 58110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	88.07
04/25	04/26	24230003X868D6YJ0	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	37.99
05/01	05/01	000000000000COMP0	TOTAL PURCHASES \$243.94 TOTAL \$243.94	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

(v) = Variable Rate

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*9741302
5-7-19*

Robbi Welch

A-3



Belk Ridgeland MS
1200 East County Line Road
Ridgeland, MS 39157-1996
601-991-2017

STORE: 676 Register: 147 Date: 4/2/19
Time: 6:10 PM Trans ID: 1476 ASSOC: 003247

SALE

Item	Qty	Price	Amount :
SS POPLIN LEAF PRINT 0053355009716	1		14.66 T
Original Price			
44.00		\$ 0.01 Off (0.01)	
43.99		B1 G2 Free (29.33)	
RETURN PRICE W/RECEIPT		14.66	
Edwin:003247			
SS POPLIN FLORAL PRINT 0053355009815	1		14.67 T
Original Price			
44.00		\$ 0.01 Off (0.01)	
43.99		B1 G2 Free (29.32)	
RETURN PRICE W/RECEIPT		14.67	
Edwin:003247			
SS CTTN CAMP TONAL PRNT 0192534090463	1		14.66 T
Original Price			
44.00		\$ 0.01 Off (0.01)	
43.99		B1 G2 Free (29.33)	
RETURN PRICE W/RECEIPT		14.66	
Edwin:003247			
STRETCH DRESS FF 0760925512438	1		24.00 T
Original Price			
72.00		\$ 0.01 Off (0.01)	
71.99		B1 G2 Free (47.99)	
RETURN PRICE W/RECEIPT		24.00	
Edwin:003247			
ULTIMATE PERF CHINO FF 0760925397561	1		24.00 T
Original Price			
72.00		\$ 0.01 Off (0.01)	
71.99		B1 G2 Free (47.99)	
RETURN PRICE W/RECEIPT		24.00	
Edwin:003247			
ULTIMATE PERF CHINO PLT 0760925398889	1		23.99 T
Original Price			
72.00		\$ 0.01 Off (0.01)	
71.99		B1 G2 Free (48.00)	
RETURN PRICE W/RECEIPT		23.99	
Edwin:003247			

Subtotal 115.98
Tax 0%

Total \$115.98

Sold Item Count = 6

Visa Credit Card 115.98

*****0253

Auth #: 002314
Auth Time: 6:18 PM
Trace Number: 05760921471476ae
Entry Method: Chip Verified By PIN
Transaction Type: Sale

You Saved \$232.02

Thank you for shopping at Belk.
Shop Belk.com 24/7
Please retain receipt for return
or exchange.

4/25/2019 12:10 PM es Receipt #48783
Store: 1



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

Cashier:

Item Name	Qty	Price	Ext Price
FIRST TACT MEN'S BLACK 2XL	1	\$37.99	\$37.99

Subtotal: \$37.99
Local Sales Tax 0 % Tax. + \$0.00
RECEIPT TOTAL: \$37.99

Credit Card: \$37.99
Visa

Merchant # ***86553

Thanks for shopping with us!



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

Merchant ID: 6449 Store #: 8881
Term #: 8881 Ref #: 8884

Sale

XXXXXXXXXXXX0253
VISA

Entry Method: Chip

Total: \$ 37.99

04/25/19 12:10:39
Inv #: 000004 Appr Code: 025054
Transaction ID: 389115618399216
Apprvd: Online Batch#: 000309

VISA CREDIT
AID: 0000000031010
TSI: 6888
TVR: 0000000000

Customer Copy
THANK YOU

NAME: MCSO - Robbin Welch
CARD NUMBER: XXXX 0253
BILLING PERIOD: Apr-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/2/2019	Belk	\$115.98	Robbin Welch	clothing	001	200	691	Y
4/2/2019	Stein Mart	\$89.97	Robbin Welch	clothing	001	200	691	Y
4/25/2019	Southern Connection	\$37.99	Robbin Welch	clothing	001	200	691	Y

TOTAL **\$243.94**

NAME: MCSO - Russell Kirby
CARD NUMBER: XXXX 0261
BILLING PERIOD: Apr-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/6/2019	Buffalo Peak Outfitters	\$96.00	Russell Kirby	clothing	001	200	691	Y
4/8/2019	Southern Connection	\$159.98	Russell Kirby	clothing	001	200	691	Y
4/14/2019	Stein Mart	\$39.97	Russell Kirby	clothing	001	200	691	Y

TOTAL \$295.95

4/6/2019 11:00:54 AM

BUFFALO PEAK OUTFITTERS

4500 - 155 North
Suite 115 Jackson, MS 39211

Ref SO#: 4/6/2019 Receipt #: 299755
Asscc: effand Store: 0000
Cashier: effand

Bill To: russell kirby

DCS	ITEM#	QTY	PRICE	EXT PRICE
FTX	9311	1	96.00	96.00
402862 X ULTRA 3	PHANTM12	CASE	30.00	PROMO
1 Unit(s)			Subtotal:	96.00
			RECEIPT TOTAL:	96.00
			Tend:	96.00

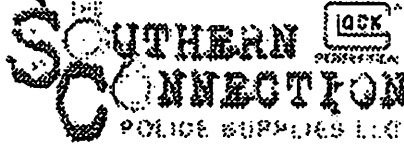
CrCard: 96.00 VISA
0261 Exp /

Signature _____

We appreciate your business!



4/8/2019 8:17 AM es Receipt #48387
Store: 1



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

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

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

Sale

XXXXXXXXXXXX0261

VISA Entry Method: Chip

Total: \$ 159.98

Bill To: MSO
RUSSELL KIRBY

Cashier

Item Name	Qty	Price	Ext Price
FT OPERATOR BO	1	\$119.99	\$119.99
COYOTE 12			
PATCH SEW ON	1	\$2.00	\$2.00
FIRST TACT MEN'S	1	\$37.99	\$37.99
OD GREEN 2XL			

	Subtotal:	\$159.98
Local Sales Tax	0 % Tax	+ \$0.00
RECEIPT TOTAL:		\$159.98

Credit Card: \$159.98

Visa

Merchant # ***86553

Total Deposit Taken: \$0.00
Balance Outstanding: \$0.00

From Work Order #1419

Thanks for shopping with us!



48387

04/08/19 08:16:53
Inv #: 000001 Appr Code: 000626
Transaction ID: 469098478133639
Apprvd: Online Batch#: 000296

VISA CREDIT

AID: A0000000031010
TSI: 6800
TVR: 0000000000

Customer Copy

THANK YOU

Stein Mart

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

4/14/19 3:29 PM
Trans.: 8419 Store: 00345
Reg.: 001 Till: 001
Cashier: 931923100 Sales: 931923100

SALE

Please Keep Your Receipt
Return Before 6/13/19



117-ATHLETIC SOCKS 9.99 E
68732890 1 @ 9.99
121-NECK TIES 14.99 E
69968717 1 @ 14.99
121-NECK TIES 14.99 E
68556729 1 @ 14.99
Subtotal 39.97
Tax 0.00
Total 39.97

Visa (C) 39.97
Account: 0261
Verification: Chip Read
Mode: Issuer
Application Label: VISA CREDIT
AID: a0000000031010
TC: a63360ef8615b151
TVR: 8080002000
IAD: 060b0a03a00000
Auth: 014572 (A)
Resp: 00

APPROVED

Total Tender 39.97
Change Due 0.00
If Purchased Elsewhere: \$ 126.50

NAME: MCSO - Russell Kirby
CARD NUMBER: XXXX 0261
BILLING PERIOD: Apr-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/6/2019	Buffalo Peak Outfitters	\$96.00	Russell Kirby	clothing	001	200	691	Y
4/8/2019	Southern Connection	\$159.98	Russell Kirby	clothing	001	200	691	Y
4/14/2019	Stein Mart	\$39.97	Russell Kirby	clothing	001	200	691	Y

TOTAL **\$295.95**

NAME: MCSO - Mike Chapman
CARD NUMBER: XXXX 0287
BILLING PERIOD: Apr-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/7/2019	Walmart	\$125.49	Mike Chapman	clothing	001	200	691	Y
4/27/2019	Dick's Sporting Goods	\$99.99	Mike Chapman	clothing	001	200	691	Y
4/27/2019	Academy Sports	\$184.97	Mike Chapman	clothing	001	200	691	Y

TOTAL **\$410.45**

See back of receipt for your chance
to win \$1000 ID #:7H5KZ4V89CX

A-2



601-605-9662 Mgr:RUSSELL HUBBARD III
127 GRANDVIEW BLVD
HADISON HS 39110

ST# 02720	OP# 008750	TER 03	TR# 08201	
MENS BXR BRF	019250309038			7.00 0
MEN S SOCKS	004282572667			7.98 0
SPK CREW	088530661665			16.96 0
MEN RELXJEAN	005107102761			17.87 0
MEN RELXJEAN	005107102761			17.87 0
MEN REG JEAN	019105620268			17.87 0
MENS BXR BRF	061791402326			19.97 0
MENS BXRBRF	073899449526			19.97 0

SUBTOTAL 125.49

TOTAL 125.49

VISA TEND 125.49

VISA CREDIT **** ** 0287 I 2

APPROVAL # 007545

REF # 909700941206

TRANS ID - 309097595115191

VALIDATION - Z2C3

PAYMENT SERVICE - E

P.O. # 0

AID 80000000031010

TC 29DE1A1408930619

TERMINAL # 283877048

*NO SIGNATURE REQUIRED

04/07/19 11:31:54

CHANGE DUE 0.00

ITEMS SOLD 8

TCH 9907 7953 7515 5337 6874 0



04/07/19 11:32:07

CUSTOMER COPY

Scan with Walmart app to save receipts



DICK'S SPORTING GOODS

Madison, MS
(601) 853-4373

04/27/19 12:49 PM
RECEIPT EXPIRES ON 06/26/19

S-00793 R-40 T-7505 A-0488294 SALE

Your associate today is: Myles
TAX EXEMPT SALE
Customer Copy

720026448746 MOAB2VENTW/W 99.99 N
ITEM TOTAL 99.99
SUBTOTAL 99.99
TOTAL \$99.99

TAX EXEMPT #646000658
VISA \$99.99
ACCOUNT #: *****0287
AUTH# 027418
INSERTED
AID: A0000000031010
TVR: 80B0008000
IAD: 060COA03A00000
TSI: 6800
APPL: VISA CREDIT
ARC: 00
CHANGE DUE 0.00

MADISON COUNTY SHERIFF DT
(601) 859-2345



1007930407505042719017

ScoreCard #: 648052230015

Points earned on this purchase: 99.99
Current points balance: 99.99

You need 200.01 more points to earn your
next Reward!

The totals above may not reflect all bonus
points earned. You can check your points
balance anytime at MyScoreCardAccount.com.

May is National Runners' Month! Help us
celebrate by joining the Run Your Run myK
virtual race. Choose your path. Choose
your pace.

Register for your virtual 5K, 10K or Half
Marathon at DICKS.COM/RUNYOURRUN.

Every participant receives a bib, metal,
t-shirt and \$10 DICK's Cash Card.

A portion of proceeds benefit the
DICK's Sporting Goods Foundation.

Get \$10 off your next purchase of \$50!
Complete our online Customer Survey at

www.Dicks.com/feedback
Survey must be completed within
7 days of store visit.
DISPONIBLE EN ESPANOL

Like us on Facebook!
DicksSportingGoods
Follow us on Twitter!
@DICKS



ACADEMY MADISON, MS 769-231-3300

04/27/19 13:50
303376 SALE 3662 0099 205

NEW BALANCE 517 VI / 109954967
1 @ 1 for 49.99 MDS N 49.99 ↓
COL SS TAMiami:Nav / 101935649
1 @ 1 for 40.00 MDS N 40.00
SS ARNS PSS WNDW C / 115989912
1 @ 1 for 19.99 MDS N 19.99 ↓
SS ARNS PSS WNDW C / 115989824
1 @ 1 for 19.99 MDS N 19.99 ↓
COL PFG SUPER SLAC / 117116058
1 @ 1 for 55.00 MDS N 55.00
99 NONTAXABLE TOTAL
TOTAL USD\$ 184.97

MID: 328020099996

TID: 08143900

RAN: 051310

<<ELEC SIGNATURE CAPTURED 3662 1 >>

VISA CREDIT 184.97

XXXXXXXXXXXX0287

Chip Read

MIKE CHAPMAN

AUTH 027869

Mode: Issuer

AID: A0000000031010

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received. Enter by month-end. For complete details and official
rules, see www.academy.com/officialrules.

Disponible en Español



20190427135300009902053662

4/27/19 13:54

NAME: MCSO - Kim Henderson
CARD NUMBER: XXXX 0295
BILLING PERIOD: Apr-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/8/2019	JCPenney	\$59.99	Kim Henderson	clothing	001	200	691	Y
4/9/2019	Dillard's	\$149.33	Kim Henderson	clothing	001	200	691	Y
4/9/2019	Dillard's	-\$9.77	Kim Henderson	tax refund	001	200	691	Y

TOTAL **\$199.55**

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0295



Please Detach And Enclose Top Portion With Payment

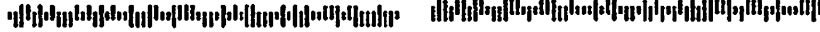
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/18	0.00	0.00	\$

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

KIM HENDERSON 15871
 PO BOX 608 0104
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4735623863010295 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0295

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	1,400.00
Available Credit	280.00

Payment Information	
Statement Closing Date	05/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/18
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 418734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/08	04/08	244310832R7LN9KJP	JCPENNEY 2168 RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 0	69.99
04/09	04/09	2469216332Y009NNZ	DILLARDS 418 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED:	148.33
04/09	04/10	7489216342XKMAJK3	DILLARDS 418 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED:	0.77
05/01	05/01	00000000000000MPC	TOTAL PURCHASES 8209.32 TOTAL RETURNS 89.77 TOTAL 8109.55	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

(V) = Variable Rate
 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 rewards.

*97mil-502
 5-7-19*

Kim Henderson

THE STYLE OF YOUR LIFE

* CUSTOMER COPY *
04/08/19 19:25

734739892	SALE	37	0419019
889812503615	119		\$42.99
WJ BR SEPARATE BOTT			
B POP 412851630068			
Sales Tax (7.0000%)			
087291872509	117		\$44.00
INVESTMENT W			
B POP 412851630076			
Sales Tax (7.0000%)			
819685027482	117		\$44.00
INVESTMENT W			
B POP 412851630084			
Sales Tax (7.0000%)			
117-470-2800061	117	065	\$8.57
\$8.58 MARKDOWN			
117 INVESTMENT W			
B POP 412851630092			
Sales Tax (7.0000%)			
3-DAY RETURN LIMIT ON THIS ITEM			
Subtotal:			\$139.56
Tax:			\$9.77
Total:			\$149.33

*****0295 ChipRead USDs \$149.33
VISA CREDIT - VISA
00: 008283 VISA
VERIFIED BY SIGNATURE

MODE: Issuer
AID: A0000000031010
TVR: 8080008000
TSI: 6800
AC: 1AFB083FD6C009A3
ARC: 00

Dillard's

RECEIPT #0419019003704081925

WWW.DILLARDS.COM/NORTHPARKRIDGELAND
RIDGELAND, MS
PHONE: (601)957-7100
RETURN POLICY ON BACK OF RECEIPT

04/08/19 19:25

Dillard's

REPORT FOR: JOHNCR2

STXP171E 02LG CICSC ***** SALES TAX ADJUSTMENT DETAIL ***** 04/08/2019 19:53:37 *****

PLEASE ENTER P U R C H A S E TRANSACTION INFORMATION
CMP: 01 DIV: 04 STORE: 0419 REG: 00019 TRAN: 00037 DATE: 04/08/2019
AUDIT DATE : 04/08/2019 ENTERED BY: JOHNCR2
CUSTOMER NAME: KIM HENDERSON REASON FOR ADJUSTMENT: NONPROFIT

PURCHASE TENDER TYPE : BNK BANKCARD
MDSE ANT (BEFORE TAX) : 139.56 ACCT: 0004715621863010295

	RATE	CHARGE/REFUND	TENDER TYPES:
PURCHASE :	7.0000	9.77	CSH - CASH
NON PROFIT:	0.0000	0.00	CHK - CHECK
DIFFERENCE:	7.0000	9.77	DIL - DILL/DAMX
			BNK - BANKCARD
REF ADJUSTMENT CREATED FOR:		9.77	DBT - DEBIT CARD

03=NXT DTL 05=ADJ BRW 07=REFRESH 09=DELETE 11=PRT P419 PA1=MENU
04=PRV DTL 10=ADD 12=ALT PFKS PA2=SUBMENU

NAME: MCSO - Kim Henderson
CARD NUMBER: XXXX 0295
BILLING PERIOD: Apr-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/8/2019	JCPenney	\$59.99	Kim Henderson	clothing	001	200	691	Y
4/9/2019	Dillard's	\$149.33	Kim Henderson	clothing	001	200	691	Y
4/9/2019	Dillard's	-\$9.77	Kim Henderson	tax refund	001	200	691	Y

TOTAL **\$199.55**

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/17/2019	Southern Connection	\$125.97	Tommy Jones	clothing	001	200	691	Y

TOTAL \$125.97

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-9734

Account Number Ending In: XXXX XXXX XXXX 0303



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/26/19	0.00	0.00	6

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 15072
 PO BOX 608 0104
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010303 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0303

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		1,400.00
Available Credit		674.00

Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
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
 816-643-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-9734

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
04/17	04/18	242390038689QNLK2	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	125.97
05/01	05/01	000000000000COMP	TOTAL PURCHASES \$125.97	0.00
			TOTAL \$125.97	

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

(V) = Variable Rate

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.

*7/21/302
5-7-19*

Tommy Jones V-1

4/17
Stor.

1



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

Bill To: MCSO
TOMMY JONES

Cashier:

V-1

Item Name	Qty	Price	Ext Price
FIRST TACT MEN'S	1	\$37.99	\$37.99 T
OD GREEN LARGE			
FIRST TACT MEN'S	1	\$37.99	\$37.99 T
ASPHALT LARGE			
F/T V2 TACTICAL P.	1	\$49.99	\$49.99 T
OD 34 x 36			
		Subtotal:	\$125.97
		Exempt 0 % Tax:	+ \$0.00
		RECEIPT TOTAL:	\$125.97

Credit Card: \$125.97

Visa

Merchant # ***86553

Total Deposit Taken: \$0.00
Balance Outstanding: \$0.00

From Work Order #1378

Thanks for shopping with us!



48631

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/17/2019	Southern Connection	\$125.97	Tommy Jones	clothing	001	200	691	Y

TOTAL \$125.97

NAME: MCSO - Trey Curtis
CARD NUMBER: XXXX 0311
BILLING PERIOD: Apr-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/23/2019	Stein Mart	\$86.96	Trey Curtis	clothing	001	200	691	Y

TOTAL \$86.96

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0011



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/19	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

TREY CURTIS 15073
 PO BOX 608 0104
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010311 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0011

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	1,400.00
Available Credit	858.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/19
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-6184
 818-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (also last statement)	Amount
04/23	04/24	24445003J00X1NGTS	STERN-MART #346 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: 6 0.00 TAX INCLUDED: 0	86.96
05/01	05/01	00000000000000MPC	TOTAL PURCHASES \$86.96	0.00
			TOTAL \$86.96	

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

(v) = Variable Rate

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.

Handwritten: 7 add 302
5-7-19

Handwritten: Trey Curtis V-2

Stein Mart

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

V-2

4/23/19 12:31 PM
Trans.: 3183 Store: 00345
Reg.: 004 Till: 004
Cashier: 918027600 Sales: 918027600

SALE

Please Keep Your Receipt
Return Before 6/22/19



121-NECK TIES 19.99 E
69260743 1 @ 19.99
120-CLASSIC 24.99 E
64752454 1 @ 24.99
120-CLASSIC 24.99 E
64287196 1 @ 24.99
121-NECK TIES 16.99 E
68644293 1 @ 16.99
Subtotal 86.96
Tax 0.00
Total 86.96

Visa (C) 86.96
Account: 0311
Verification: Chip Read
Mode: Issuer
Application Label: VISA CREDIT
AID: a0000000031010
TC: 86461d05fddf4399
TVR: 8080008000
IAD: 060a0a03a00000
Auth: 023006 (A)
Resp: 00

APPROVED

Total Tender 86.96
Change Due 0.00

If Purchased Elsewhere: 224 00

NAME: MCSO - Trey Curtis
CARD NUMBER: XXXX 0311
BILLING PERIOD: Apr-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/23/2019	Stein Mart	\$86.96	Trey Curtis	clothing	001	200	691	Y

TOTAL \$86.96

NAME: MCSO - Josh Fish
CARD NUMBER: XXXX 0337
BILLING PERIOD: Apr-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/23/2019	Southern Connection	\$383.93	Josh Fish	clothing	001	200	691	Y

TOTAL **\$383.93**

4/23/2019 12:56 PM es Receipt #48735
Store: 1



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

Bill To: MADISON SO
JOSHUA FISH

Cashier:

Item Name	Qty	Price	Ext Price
F/T V2 TACTICAL P. OD 36 x 36	1	\$49.99	\$49.99
F/T V2 TACTICAL P. OD 36 x 36	1	\$49.99	\$49.99
F/T V2 TACTICAL P. KHAKI 36 x 36	1	\$49.99	\$49.99
FIRST TACT MEN'S OD GREEN XL	1	\$37.99	\$37.99
FIRST TACT MEN'S BLACK XL	1	\$37.99	\$37.99
FIRST TACT MEN'S ASPHALT XL	1	\$37.99	\$37.99
F/T OPERATOR BO COYOTE 10.5	1	\$119.99	\$119.99

Subtotal: \$383.93
Local Sales Tax 0 % Tax + \$0.00
RECEIPT TOTAL: \$383.93

Credit Card: \$383.93
Visa

Merchant # ***86553

Total Deposit Taken: \$0.00
Balance Outstanding: \$0.00

From Work Order #1464

Thanks for shopping with us!



48735

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

Merchant ID: 6449 Store #: 0001
Term #: 0001 Ref #: 0009

Sale

XXXXXXXXXXXX0337

VISA Entry Method: Chip

Total: \$ 383.93

04/23/19 12:56:05
Inv #: 000009 Appr Code: 023268
Transaction ID: 469113645650192
Apprvd: Online Batch#: 000307

VISA CREDIT

AID: 0000000031010
TSI: 6800
TVR: 888888888

Customer Copy

THANK YOU

NAME: MCSO - Richard Ladnier
CARD NUMBER: XXXX 0345
BILLING PERIOD: Apr-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/23/2019	Dillard's	\$96.29	Richard Ladnier	clothing	001	200	691	Y
4/23/2019	Dillard's	\$687.83	Richard Ladnier	clothing	001	200	691	Y
4/23/2019	Dillard's	-\$45.06	Richard Ladnier	clothing	001	200	691	Y
4/23/2019	Dillard's	-\$6.30	Richard Ladnier	clothing	001	200	691	Y

TOTAL **\$732.76**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0345



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/19	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

RICHARD LADNIER 15875
 PO BOX 608 8164
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



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	1,400.00
Available Credit	105.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/19
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
 800-821-6194
 816-843-3000 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
04/23	04/24	24692163J2XPPLWJ8	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	99.29
04/23	04/24	24692163J2XPPLWJ3	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	687.83
04/24	04/25	74692163K2XAVFAEP	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	6.30
04/24	04/25	74692163K2XAVFAO3	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	45.05
05/01	05/01	00000000000000MPC	TOTAL PURCHASES \$784.12 TOTAL RETURNS \$81.38 TOTAL \$732.76	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	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	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

(v) = Variable Rate

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.

Handwritten:
 302
 5-7-19

Handwritten signature:

THE STYLE OF YOUR LIFE

* CUSTOMER COPY *
04/23/19 14:05

316488088 SALE 9 0419067
191596545485 691 \$89.99
ROCKPORT
B POP 412431973244
Sales Tax (7.0000%)
Subtotal: \$89.99
Tax: \$6.30
Total: \$96.29

*****0345 ChipRead USD\$ \$96.29
VISA CREDIT - VISA
00: 023314 VISA
VERIFIED BY SIGNATURE

MODE: Issuer
AID: A000000031010
TVR: 8080008000
TSI: 6800
AC: 160165CB26370A6A
ARC: 00

RECEIPT #0419067000904231405

WWW.DILLARDS.COM/NORTHPARKRIDGELAND
RIDGELAND, MS
PHONE: (601)957-7100
RETURN POLICY ON BACK OF RECEIPT

04/23/19 14:05

* CUSTOMER COPY *
04/23/19 13:46

311009292 SALE 6 0419082
190807575457 515 \$49.50
DRESS SHIRT R & Y
B POP 413402509504
Sales Tax (7.0000%)

887290046426 515 \$49.50
DRESS SHIRT R & Y
B POP 413402509512
Sales Tax (7.0000%)

515-446-3099489 515 065 \$22.75
515 DRESS SHIRT R & Y
B POP 412432045521
Sales Tax (7.0000%)
3-DAY RETURN LIMIT ON THIS ITEM

682875758646 519 \$39.50
TIES
B POP 412462012342
Sales Tax (7.0000%)

888987392635 519 \$39.50
TIES
B POP 413402509546
Sales Tax (7.0000%)

622363065139 531 \$297.00
PROMOTION: 12727
\$198.00 MENS SPR 2019 WARDROBE EVENT 40%
OFF
MENS CLOTHING
B POP 413402509470
Sales Tax (7.0000%)

015865284519 535 \$75.00
PROMOTION: 12727
\$50.00 MENS SPR 2019 WARDROBE EVENT 40%
FF
TAILORED SLACKS
B POP 413402509496
Sales Tax (7.0000%)

015865294235 535 \$57.00
PROMOTION: 12727
\$38.00 MENS SPR 2019 WARDROBE EVENT 40%
FF
TAILORED SLACKS
B POP 413402509488
Sales Tax (7.0000%)

955-000 955 \$14.00N
ALTERATIONS
Sales Tax (0.0000%)

Subtotal: \$643.75
Tax: \$44.08
Total: \$687.83

*****0345 ChipRead USD\$ \$687.83
VISA CREDIT - VISA
00: 023579 VISA
VERIFIED BY SIGNATURE

MODE: Issuer
AID: A000000031010
TVR: 8080008000
TSI: 6800
AC: DDDOF499E5D276ED
ARC: 00

STXP171E 03ZY CICSC SALES TAX ADJUSTMENT DETAIL 04/23/2019 14:15:47

REPORT FOR: FOXYL

PLEASE ENTER PURCHASE TRANSACTION INFORMATION
CMP: 01 DIV: 04 STORE: 0419 REG: 00067 TRAN: 00009 DATE: 04/23/2019
AUDIT DATE : 04/23/2019 ENTERED BY: FOXYL
CUSTOMER NAME: RICHARD LADNIER REASON FOR ADJUSTMENT: NONPROFIT

PURCHASE TENDER TYPE : BNK BANKCARD
MDSE AMT (BEFORE TAX) : 89.99 ACCT: 0004715621863010345

	RATE	CHARGE/REFUND	TENDER TYPES:
PURCHASE :	7.0000	6.30	CSH - CASH
NON PROFIT:	0.0000	0.00	CHK - CHECK
DIFFERENCE:	7.0000	6.30	DIL - DILL/DAMX
			BNK - BANKCARD
REF ADJUSTMENT CREATED FOR:		6.30	DBT - DEBIT CARD

03=NXT DTL 05=ADJ BRW 07=REFRESH 09=DELETE 11=PRT P419 PA1=MENU
04=PRV DTL 10=ADD 12=ALT PFKS PA2=SUBMENU

NAME: MCSO - Richard Ladnier
CARD NUMBER: XXXX 0345
BILLING PERIOD: Apr-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/23/2019	Dillard's	\$96.29	Richard Ladnier	clothing	001	200	691	Y
4/23/2019	Dillard's	\$687.83	Richard Ladnier	clothing	001	200	691	Y
4/23/2019	Dillard's	-\$45.06	Richard Ladnier	clothing	001	200	691	Y
4/23/2019	Dillard's	-\$6.30	Richard Ladnier	clothing	001	200	691	Y

TOTAL **\$732.76**

NAME: MCSO - Jason Barnes
CARD NUMBER: XXXX 0352
BILLING PERIOD: Apr-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/24/2019	Stein Mart	\$59.98	Jason Barnes	clothing	001	200	691	Y
4/25/2019	Southern Connection	\$174.92	Jason Barnes	clothing	001	200	691	Y

TOTAL \$234.90

Handwritten: 9/21/19 5-7/19

Portals rates and APRs may vary. See your Customer 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 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.

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

Transaction Posting Date	Transaction Description	Amount
04/25	04/25 24445003000VBSH81 STEIN-MART 8248 MADISON MS	59.98
04/25	04/25 242390030566DBYMB THE SOUTHERN CONNECTION HOURLAND MS	174.22
05/01	05/01 000000000000CCMP0 TOTAL PURCHASES	234.20
	TOTAL PURCHASES	234.20
		0.00

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	1,400.00
Available Credit	395.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/29/19
Past Due Amount	0.00

Account Number Ending in: XXXX XXXX XXXX 0352

47352863020352 000000 000000

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

Make Check Payment To: CARD SERVICES

Please detach and enclose Top Portion With Payment

New Balance: 0.00
 Payment Due Date: 05/29/19
 Past Due Amount: 0.00
 Minimum Payment: 0.00
 Amount Enclosed: \$

Account Number Ending in: XXXX XXXX XXXX 0352

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

UMB

Stein Mart

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

4/24/19 4:06 PM
Trans : 6639 Store: 00345
Reg : 006 Till: 006
Cashier: 902623100 Sales: 902623100

SALE

Please keep Your Receipt
Return Before 6/23/19



003450066589

120-CLASSIC 29.99 E
60779709 1 @ 29.99
120-FITTED 29.99 E
60703824 1 @ 29.99
Subtotal 59.98
Tax 0.00
Total 59.98

Visa (C) 59.98
Account: 0352
Verification: Chip Read
Mode: Issuer
~~Authorization Label: Visa Account~~
IAD: 060c0a03a08000
Auth: 024791 (A)
Resp: 00

APPROVED

Total Tender 59.98
Change Due 0.00
If Purchased Elsewhere: \$ 139.00
Your Stein Mart Savings: \$ 79.02

Thank you for shopping at
Stein Mart

4/25/2019 3:16 PM es Receipt #48799
Store: 1



The Southern Connection Police Supplies
274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(801) 853-3106

THE SOUTHERN CONNECTION
274 COMMERCE PARK DRIVE
RIDGELAND, MS 39157
(801) 853-3106

Merchant ID: 6449 Store #: 0801
Term #: 0801 Ref #: 0813

Bill To: MCSO
JASON BARNES

Sale

Cashier:

XXXXXXXXXXXX0352
VISA Entry Method: Chip

Item Name	Qty	Price	Ext Price
F/T V2 TACTICAL S OD GREEN XL	1	\$54.99	\$54.99
ROTHCO OPERATC COYOTE	1	\$9.99	\$9.99
TRU-SPEC 24/7 TAC OLIVE 34XUN	1	\$49.95	\$49.95
F/T V2 TACTICAL S KHAKI XL	1	\$54.99	\$54.99
ALTERATIONS	1	\$5.00	\$5.00
		Subtotal:	\$174.92
		Local Sales Tax	0 % Tax. + \$0.00
		RECEIPT TOTAL:	\$174.92

Total: \$ 174.92

Credit Card: \$174.92
Visa

Merchant # ***86553

Total Deposit Taken: \$0.00
Balance Outstanding: \$0.00

04/25/19 15:16:31
Inv #: 000013 Appr Code: 025301
Transaction ID: 389115729927434
Apprvd: Online Batch#: 000309

VISA CREDIT
AIO: 0000000031010
TSI: 6800
TVR: 000000000

From Work Order #1338

Customer Copy

Thanks for shopping with us!

THANK YOU



NAME: MCSO - Jason Barnes
CARD NUMBER: XXXX 0352
BILLING PERIOD: Apr-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/24/2019	Stein Mart	\$59.98	Jason Barnes	clothing	001	200	691	Y
4/25/2019	Southern Connection	\$174.92	Jason Barnes	clothing	001	200	691	Y

TOTAL \$234.90

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/12/2019	Stein Mart	\$34.99	Justin Stone	clothing	001	200	691	Y
4/17/2019	Buckle	\$74.95	Justin Stone	clothing	001	200	691	Y
4/17/2019	Belk	\$29.97	Justin Stone	clothing	001	200	691	Y
4/29/2019	Stein Mart	\$39.98	Justin Stone	clothing	001	200	691	Y

TOTAL **\$179.89**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0380



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/28/19	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

JUSTIN STONE 15677
 MADISON CO DBAL ACCT 0194
 PO BOX 608
 CANTON MS 39046-0608



4715621863010360 0000000 0000000

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	1,400.00
Available Credit	220.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/19
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
 816-849-2000 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 above last statement	Amount
04/12	04/14	24445003700XEVN4W	STEIN-MART #348 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	54.98
04/17	04/18	2423188308LHGJYJT	BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.86
04/17	04/18	24445003200WFP3M56	BELK #978 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	29.97
04/20	04/30	24445003R00WWG78Y	STEIN-MART #348 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.98
05/01	05/01	000000000000CMPC	TOTAL PURCHASES \$179.89 TOTAL \$179.89	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

(V) = Variable Rate

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
 5-7-19*

*Justin Stone
 AS*

Stein Mart

A-4
Stone

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

4/12/19 12:45 PM
Trans.: 2124 Store: 00345
Reg.: 004 Till: 004
Cashier: 919927201 Sales: 919927201

SALE

Please Keep Your Receipt
Return Before 6/11/19



141-PANTS 34.99 E
65693376 1 @ 34.99
Subtotal 34.99
Tax 0.00
Total 34.99

Visa (C) 34.99
Account: 0360
Verification: Chip Read
Mode: Issuer
Application Label: VISA CREDIT
AID: a0000000031010
TC: eec5b889676fa8fb
TVR: 8080008000
IAD: 060d0a03a08000
Auth: 012646 (A)
Resp: 00

APPROVED

Total Tender 34.99
Change Due 0.00
If Purchased Elsewhere: \$ 59.50
Your Stein Mart Savings: \$ 24.51

Thank you for shopping at
Stein Mart



BUCKLE
 1200 E COUNTY LINE RD STE 126
 RIDGELAND, MS 39157
 6019561153
 Follow us on Instagram @buckle

SALE

 Guest Name: Justin Stone
 Guest Number: 999003484211

 Teammate: Leah TM#: 3481763

1357153232 BKE Tyler Boot Stret \$74.95E

Subtotal \$74.95
 Tax Exempt No 646000658

Total \$74.95

Visa \$74.95

Card No. XXXXXXXXXXXX0360

Expiration Date XX/XX

Auth. No. 017712

VISA CREDIT

VISA

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

TS1: 6800

AC: 0A4CA48D5D566C78

ARC: 00

Please
 Retain for Your Records

CURRENT TRANSACTION:
 Current Trans Regular Points: 75
 Current Trans Bonus Points: 0
 Current Trans Total Points: 75

TOTALS INCLUDING CURRENT:
 Current Balance: 295

Store: 183 Res: 02 Tran: 000017442 for
 Date: 4/17/2019 12:10:42 PM TM#: 3481763 | be

Item(s) Sold: 1 ****
 Item(s) Returned: 0

Thank you for shopping at
 BUCKLE



Belk Ridgeland MS
 1200 East County Line Road
 Ridgeland, MS 39157-1996
 601-991-2017

STORE: 676 Register: 145 Date: 4/17/19
 Time: 12:23 PM Trans ID: 3121 ASSOC: 001732

SALE

Item	Qty	Price	Amount
SS SLD PIQ POLO FASH 0480009960527	1	9.99	E
Original Price		32.00	
New Price (22.01)		9.99	
RETURN PRICE W/RECEIPT Tylois:001732		9.99	
SS SLD PIQ POLO FASH 0480009960404	1	9.99	E
Original Price		32.00	
New Price (22.01)		9.99	
RETURN PRICE W/RECEIPT Tylois:001732		9.99	
SS SLD PIQ POLO BAS 0480009960107	1	9.99	E
Original Price		32.00	
New Price (22.01)		9.99	
RETURN PRICE W/RECEIPT Tylois:001732		9.99	

Subtotal 29.97
 Tax 0%

Total \$29.97

Sold Item Count = 3

Visa Credit Card 29.97

*****0360

Auth #: 017920

Auth Time: 12:26 PM

Trace Number: 067610714531211

Entry Method: Chip Verified By PIN

Transaction Type: Sale

You Saved \$66.03

 Tax Exempt Information

Justin Stone
 2941 Hwy 51 N
 Canton, MS 39046
 601-540-8678

Tax Exempt Reason: Government
 Tax Exempt ID: 646000658
 Expiration Date: 4/20/20

It is unlawful to use the tax exemption status of another person or organization for your own personal benefit. Violators will be prosecuted.

 Thank you for shopping at Belk.
 Shop Belk.com 24/7
 Please retain receipt for return or exchange.



Stein Mart

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

4/29/19 12:13 PM
Trans.: 9335 Store: 00345
Reg.: 001 Till: 001
Cashier: 900236200 Sales: 900236200

SALE

Please Keep Your Receipt
Return Before 6/28/19



152-KNIT TOPS 19.99 E
69438273 1 @ 19.99
152-KNIT TOPS 19.99 E
69438075 1 @ 19.99
Subtotal 39.98
Tax 0.00
Total 39.98

Visa (C) 39.98
Account: 0360
Verification: Chip Read
Mode: Issuer
Application Label: VISA CREDIT
AID: a0000000031010
TC: 7fd440452420323
TVR: 8080008000
IAD: 060d0a03a00000
Auth: 029206 (A)
Resp: 00

APPROVED

Total Tender 39.98
Change Due 0.00
If Purchased Elsewhere: \$ 100.00
Your Stein Mart Savings: \$ 60.02

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/12/2019	Stein Mart	\$34.99	Justin Stone	clothing	001	200	691	Y
4/17/2019	Buckle	\$74.95	Justin Stone	clothing	001	200	691	Y
4/17/2019	Belk	\$29.97	Justin Stone	clothing	001	200	691	Y
4/29/2019	Stein Mart	\$39.98	Justin Stone	clothing	001	200	691	Y

TOTAL **\$179.89**

NAME: MCSO - Glen Fox
CARD NUMBER: XXXX 0378
BILLING PERIOD: Apr-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/19/2019	Belk	\$201.93	Glen Fox	clothing	001	200	691	Y

TOTAL \$201.93

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0378



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/28/19	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

GLEN FOX 15878
 MADISON COUNTY 9104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010378 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0378

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	258.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/19
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 64107-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-8184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/19	04/21	24445003E00YK497G	BELK 8978 NORTH-PARK RIDGELAND MS MCC: 6311 MERCHANT ZIP:	201.93
05/01	05/01	00000000000000MPC	TOTAL PURCHASES	\$201.93
			TOTAL	\$201.93

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	Interest Charge
Type of Balance		Interest Rate	
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	Interest Charge
Type of Balance		Interest Rate	
Purchases	0.00	0.00	0.00
(V) = Variable Rate			

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.

*97wid. 502
5-7-19*



Belk Ridgeland MS
1200 East County Line Road
Ridgeland, MS 39157-1996
601-991-2017

STORE: 676 Register: 147 Date: 4/19/19
Time: 5:04 PM Trans ID: 2486 ASSOC: 003247

SALE

Item	Qty	Price	Amount
OFF GRID			
0193478256151	1	13.99	E
Original Price			
28.00		\$ 0.01 Off (0.01)	
27.99		B1 G1 Free (14.00)	
RETURN PRICE W/RECEIPT		13.99	
Edwin:003247			
OUTER BANKS TEE			
0192715290460	1	14.00	E
Original Price			
28.00		\$ 0.01 Off (0.01)	
27.99		B1 G1 Free (13.99)	
RETURN PRICE W/RECEIPT		14.00	
Edwin:003247			
LYNYRD SKYNYRD STARS AND STRIPES			
0818921026920	1	12.00	E
Original Price			
18.00		B2 @\$24.00 (6.00)	
RETURN PRICE W/RECEIPT		12.00	
Edwin:003247			
AEROSMITH WINGS			
0810001997502	1	12.00	E
Original Price			
18.00		B2 @\$24.00 (6.00)	
RETURN PRICE W/RECEIPT		12.00	
Edwin:003247			
WRANGLER REG FIT			
0083624610886	1	24.99	E
Original Price			
48.00		New Price (18.01)	
29.99		Cpn9980 \$10.00 (5.00)	
RETURN PRICE W/RECEIPT		24.99	
Edwin:003247			
WRANGLER REG TAPER			
0191057209871	1	24.99	E
Original Price			
48.00		New Price (18.01)	
29.99		Cpn9980 \$10.00 (5.00)	
RETURN PRICE W/RECEIPT		24.99	
Edwin:003247			
3PK POLY MESH ZONE CREW - CHARCOAL			
0023616330163	1	14.99	E
Original Price			
15.00		\$ 0.01 Off (0.01)	
RETURN PRICE W/RECEIPT		14.99	
Edwin:003247			
3PK POLY MESH TECH CREW - NAVY			
0023616338404	1	10.74	E
Original Price			
15.00		\$ 0.01 Off (0.01)	
14.99		B1 G1 Free (4.25)	
RETURN PRICE W/RECEIPT		10.74	
Edwin:003247			
PFG SS TAMIAMI- COLOR			
0888664832881	1	39.99	E
RETURN PRICE W/RECEIPT		39.99	
Edwin:003247			

38MM ELEVATED W/ ROLLER BUCKLE			
0017149014713	1	27.25	E
Original Price			
38.00		\$ 0:01 Off (0.01)	
37.99		B1 G1 Free (10.74)	
RETURN PRICE W/RECEIPT		27.25	
Edwin:003247			
38MM ELEVATED W/NOSE WRP			
0017149015413	1	6.99	E
Original Price			
36.00		Permanent Markdown	13.99
13.99		50.00 % Off (7.00)	
RETURN PRICE W/RECEIPT		6.99	
Edwin:003247			

Subtotal 201.93
Tax 0.00

Total \$201.93

Sold Item Count = 11

Visa Credit Card 201.93

*****0378

Auth #: 019933
Auth Time: 5:09 PM
Trace Number: 0676109147248621
Entry Method: Chip Verified By PIN
Transaction Type: Sale

You Saved \$130.06

Tax Exempt Information

Glen Fox
2941 Hwy 51
Canton, MS 39046
601-421-2233

Tax Exempt Reason: Government
Tax Exempt ID: 646000658
Expiration Date:

It is unlawful to use the tax exemption status of another person or organization for your own personal benefit. Violators will be prosecuted.

Thank you for shopping at Belk.
Shop Belk.com 24/7
Please retain receipt for return or exchange.



0676014724860419020193

Customer Copy

NAME: MCSO - Glen Fox
CARD NUMBER: XXXX 0378
BILLING PERIOD: Apr-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/19/2019	Belk	\$201.93	Glen Fox	clothing	001	200	691	Y

TOTAL \$201.93

NAME: Madison County B&G
CARD NUMBER: 6390-0008
BILLING PERIOD: 4/1/2019 - 4/30/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/4/2019	Mac Haik	\$ 400.00	E. Battle	Vehicle Repair	001	151	542	Y
4/8/2019	Mac Haik	\$ 143.45	E. Battle	Vehicle Repair	001	151	542	Y
4/9/2019	DeViney	\$ 731.22	E. Battle	Equipment Repair	001	151	681	Y
4/9/2019	Kraft Auto Parts	\$ 271.99	E. Battle	Misc	001	151	646	Y
4/24/2019	DeViney	\$ 77.09	E. Battle	Equipment Repair	001	151	681	Y
4/24/2019	DeViney	\$ 31.77	E. Battle	Equipment Repair	001	151	681	Y
4/25/2019	Manning Tire Co.	\$ 230.00	E. Battle	Vehicle Repair	001	151	542	Y
Total		\$ 1,885.52						

@ 

5/7/2019

0000 0000 0000 0000
0000 0000 0000 0000
0000 0000 0000 0000
0000 0000 0000 0000

Merchant ID: 0000
Form ID: 0000

Store ID: 0000
Ref ID: 0000

Sale

00/00/00 00

VISA

Card. Chip

Total: \$

100.00

04/04/19

14:16:17

Inv #: 0000

0000

Transaction ID: 0000

Approved: Online

00000000

VISA CREDIT

0000 0000000000000000
0000 0000
0000 0000000000

Get more Copy

THANK YOU FOR YOUR BUSINESS!

CUSTOMER #: 744227

329101



INVOICE

CHRYSLER DODGE JEEP RAM

MADISON CO BOARD OF SUPERVISORS
PO BOX 608
CANTON, MS 390460608

150 Autobahn Loop
Madison, MS 39110

HOME: CONT:000-000-0000
BUS: 601-855-5503 CELL:

PAGE 1

Phone: (601) 499-8950

SERVICE ADVISOR: 247 MARINA CARTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	15	RAM 2500	3C6TR4CT5FG575996		123862/123862	T1189	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
14JAN15 DD			17:15 06APR19		124.95	SCASH	08APR19
R.O OPENED	READY	OPTIONS: DLR:1 ENG:5.7_Liter_Hemi_Magnum					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A General Concern #1							
GENCONC1 General Concern #1							
999012 SHELTON, FREDRIC LIC#: 9012							
CPP							
1	5179267AD	FILTER PKG	TRANSMISSION OIL		32.43	32.43	32.43
1	5013470AE	4X4 FILTE	TRANSMISSION OIL		50.40	50.40	50.40
2	5010884AD	SEALER	NONE		8.25	8.25	16.50
1	68033195AA	SEAL	OUTPUT SHAFT		32.00	32.00	32.00
4	6036684AA	NUT & U			7.35	7.35	29.40
12	68218057AB	FLUID	AUTOMATIC TRANSMISSION		8.56	8.56	102.72
ATF							
PARTS:					263.45	LABOR: 280.00 OTHER: 0.00 TOTAL LINE A: 543.45	

Thank you for your business today
Our goal is your complete satisfaction

143.45

If you are not completely satisfied, please

MAC HAIK CHRYSLER DODGE
150 AUTOBAHN LOOP
MADISON, MS 39110
(601) 499-8950

Merchant ID: 3626
Term #: 0001
Store #: 3394
Ref #: 0007

Sale

XXXXXXXXXXXX
VISA

Entry Method: Chip

Total: \$ 143.45

04/00/19
Inv #: 000007
Transaction ID: 58360732610698
Approved: Online
Batch #: 000146

VISA CREDIT
AID: 00000000000000000000
TSI: 6000
TVR: 000000000000

Customer Copy

THANK YOU FOR YOUR BUSINESS!

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. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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

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. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	280.00
PARTS AMOUNT	263.45
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	543.45
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	543.45

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
 MAD012 MADISON CO BUILDING &
 GROUNDS
 125 W NORTH ST
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO # _____ Date: 4/09/19 INVOICE # 1979160
 Ship By: _____ Tax # _____

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		6	KB K5371-42110 GAUGE WHEEL 10-B	7.16	42.96
N		3	KB K5668-42100 ASSY ROLLER 9-B	15.09	45.27
N		3	KB K5668-42202 ASSY WHEEL 9-B	69.91	209.73
N		1	KB K5617-72680 BOSS, GAUGE 1-E	1.47	1.47
N		5	KB K5617-72660 BOSS, GAUGE 1-E	*ORDERED*	
N		6	KB 01133-51090 BOLT 2-K	2.09	12.54
N		6	KB 02574-50100 NUT 3-C	2.72	16.32
N		9	KB K1042-18142 NUT LOCKIN BIN-12	*ORDERED*	
N		3	KB K5668-42122 SHAFT, GAUG 1-E	*ORDERED*	
N		18	KB K5677-34340 BLADE, H30T BLADE-4	18.23	328.14
N		6	KB 12581-43012 FILTER, FUE PW-3B	8.54	51.24
** TOTAL PARTS COUNTER					707.67
PREPAY PARTS					23.55

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

Bank ID: 6011
 Merchant ID: 7600
 Term ID: 003

Sale

XXXXXXXXXXXX0000

VISA

Entry Method: Chip

Amount: \$ 731.22

Tax: \$ 0.00

Total: \$ 731.22

04/09/19

15:06:41

Inv #: 000018

Appr Code: 009488

Approved: Online

Batch#: 098001

Retrieval Ref. #: 00100000

VISA CREDIT
 AID: A000000000000000
 ICI: C800
 IVR: 8080005000

I agree to pay the total amount in accordance with the invoice

Customer Copy

oice ** SUBTOTAL 707.67

** PREPAID 23.55

XXXXXXXX8888 AUTH#

X _____

Phone: (601) 842-9661

PAY THIS AMOUNT

\$731.22



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

371-163154

RECEIVED BY

36300

(601)855-5676

Invoice #



03710163154

Visa Station: TTT

MADISON CO ZONE 1
 PO BOX 608

PO #

Page #1

Date: 4/9/2019

Time: 2:32:58

Counterman: BBB

CANTON, MS 39046

IX	Qty	Line	Part	Description	Cost	Qty	Unit Cost	Extension	Tax
2		CON	51R-CS	BATTERY	0.00			136.43	N
1		LIS	92102	RED PLASTIC CREEPER	0.00			140.98	N
								89.00	
								178.00	
								93.99	
								93.99	

Qty	Price	Sub	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	-0.00	0.00	413.84	271.99	0.00	0.00

CC Amt \$271.99

Pay This Amount: \$271.99 CC

SALE

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

MID: 528000949871
 TID: 002
 Bank ID: 6011
 Batch #: 099001
 04/09/19
 Cust PO#: 7
 APPR CODE: 009744
 VISA
 *****10008
 REF#: 00005554
 RIN# 25000001
 150721
 Chip

AMOUNT \$271.99

APPROVED

VISA CREDIT
 ACD: A000000003010
 TVR: 80 80 00 80 00
 TSE: 88 00

CUSTOMER COPY

DEVINEY

RENTAL & SUPPLY

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

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SOLD TO
 MAD012 MADISON CO BUILDING &
 GROUNDS
 125 W NORTH ST
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO #: TV79160 Date: 4/24/19 INVOICE TV78190
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		1	KB 77700-00424 BATTERY, Gr WAREHOUS	113.00	113.00
N		1	MS SUS-17 80W90 GEAR 12-A	4.89	4.89
N		6	KB 01133-51090 BOLT 2-K	2.09	12.54
N		6	KB 02574-50100 NUT 3-C	2.72	16.32
N		6	KB K5617-72660 BOSS, GAUGE 1-E	1.47	8.82
N		6	KB K1042-15142 NUT, LOCKIN BIN-12	.52	3.12
** TOTAL PARTS COUNTER					77.09

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

Bank ID: 6011
 Merchant ID: 4300
 Term ID: 003

Sale

XXXXXXXXXXXX0008
 VISA Entry Method: Chip
 Amount: \$ 77.09
 Tax: \$ 0.00
 Total: \$ 77.09

04/24/19 13:29:25
 Inv #: 000013 Authr Code: 024472
 Apprvd: Online Batch#: 114001
 Retrieval Ref #: 20100007

VISA CREDIT
 AID: 00000000001010
 TSI: 0000
 TVR: 0000000000

Customer Copy

I agree to pay the to
 in accordance with th..

x *Erik Baltz*

*VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 842-9661

price ** SUBTOTAL 77.09

PAY THIS AMOUNT

\$77.09

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
 MAD012 MADISON CO BUILDING &
 GROUNDS
 125 W NORTH ST
 CANTON MS 39046

SHIP TO

Sold By: CHADMC PO #: _____ Date: 4/24/19 INVOICE # IV78638
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		1	KB K3181-44430 DIAL, CAM 1-C	5.76	5.76
N		1	KB K3181-65280 LABEL, DIAL 1-C	1.79	1.79
N		1	MS 16-PB PB BLASTER 12-B	4.69	4.69
N		1	KB 13901-33750 PLUG, DRAIN	1.71	1.71
N		1	KB 6C090-58960 GASKET, OIL 2-F	2.72	2.72
N		2	KB K3181-44430 DIAL, CAM 1-C *ORDERED*		
N		2	KB K3181-65280 LABEL, DIAL 1-C *ORDERED*		
** TOTAL PARTS COUNTER					16.67

PREPAY PARTS

15.10

MESSAGE
 ***Eric has 16-PB, 13901-33750, & 6C090-58960 Call 601-941-2578
 customer has dail and label

DEVINEY RENTAL AND SUPPLY
 125 W NORTH ST
 CANTON, MS 39046
 (601) 859-0020

Bank ID: 6011
 Merchant ID: 0000
 Term ID: 003

Sale

XXXXXXXXXXXXXXXXXXXX
 VISA Entry Method: Chip
 Amount: \$ 31.77
 Tax: \$ 0.00
 Total: \$ 31.77

04/24/19 13:34:09
 Inv #: 000014 Appr Code: 024960
 Apprvd: Online Batch#: 114001
 Retrieval Ref #: 00000000

VISA CHECK #
 AIT: 0000000000000000
 IST: 0000
 IVC: 0000000000

I agree to pay in accordance w

Customer Copy

x 
 Phone: (601) 842

is invoice	** SUBTOTAL	16.67
reement.	** PREPAID	15.10
XXXXXXXXXXXXXXXX8888 AUTH#		

PAY THIS AMOUNT  \$31.77

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

Manning Tire Co., Inc.
859-9494
erty St. • Canton, MS 39046

04/25/2019

14:25:32

CREDIT CARD
VISA SALE

Card #
Chip Card:
AID:
ATC:
ARQC:
SEQ #:
Batch #:
Trans #:
Approval Code:
TRANS ID:
Entry Method:
Mode:
Tax Amount:

XXXXXXXXXXXXXXXXXXXX
VISA CREDIT
A0000000031010
0045
923A6F8A20E30405
6
6
6
025596
589115733402338
Chip Read
Issuer
\$0.00

SALE AMOUNT

\$230.00

THANK YOU

CUSTOMER COPY

NAME *Madison Co. Park: Rec*
ADDRESS

CITY
DATE *4/25/19* CUST. ORDER NO. *#29* WHEN PROMISED PHONE
YEAR & MAKE OF CAR-TYPE OR MODEL *2015 Dodge 2500* SERIAL NO.
LICENSE NO. *5-69116* MILEAGE *124280* MOTOR NO. WRITTEN BY *[Signature]*

RT NO.	NAME OF PART	SALE AMT.	DESCRIPTION OF WORK	AMOUNT
	<i>alter core</i>	<i>165.00</i>	<i>Source A/C</i>	<i>90.00</i>
	<i>interfer</i>	<i>175.00</i>	<i>Diagnose A/C cond.</i>	<i>40.00</i>
	<i>SEER</i>	<i>490.00</i>		
		<i>1080.00</i>		
	<i>231</i>			<i>230.00</i>

GAS, OIL, GREASE, WASH, POLISH		LABOR ONLY
GAS GALS	LUBRICATE	PARTS
OIL QTS	CHANGE ENGINE OIL	ACCESSORIES
GREASE LBS	TRANSMISSION	GAS, OIL & GREASE
	DIFFERENTIAL	MISC. MERCHANDISE
	WASH/POLISH	TAX
TOTAL GAS, OIL & GREASE	TOTAL SERVICE	AS CREDIT CARD CHARGE
TOTAL PARTS	AUTHORIZED BY:	TOTAL
ACCESSORIES—TIRES AND TUBES		

ESTIMATES ARE FOR LABOR ONLY. MATERIAL ADDITIONAL
[Signature]

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREON. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHEEL ROAD TESTING.
1-12% INTEREST WILL BE CHARGED PER MONTH ON THE UNPAID BALANCE OF THIS ACCOUNT. CUSTOMER IS RESPONSIBLE FOR ANY AND ALL COLLECTION FEES THAT MAY BE INCURRED.

THIS IS YOUR INVOICE
No. 93890