

# **PURCHASING DEPARTMENT**

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

June 17, 2019

To:

Board of Supervisors

From:

Kesha Buckner, Purchasing Clerk

Subject: June 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-Jun-19

NAME: **Danny Lee CARD NUMBER:** 6301-0022 6/1/2019 **BILLING PERIOD: USER** PRODUCT(S) FUND DEPT. **PURPOSE RECEIPT AMOUNT** DATE VENDOR **Luckytown Landscape Supply** D. Lee **Bedding Materials** 1 151 540 \$ 112.00 5/8/2019 \$ 540 Total 112.00 \$ 1 151 542 135.85 5/1/2019 **Manning Tire Co D.Williams** Tire **Transmission Test** 1 151 542 Υ \$ 109.20 A. Blackmon 5/2/2019 Parkway Diesel Service and Accessories 542 Total 245.05 543 Ś E. Battle **Mower Parts** 1 151 313.56 5/13/2019 Deviney \$ 543 Total 313.56 603 \$ D. Lee Office Supplies 1 151 33.88 5/21/2019 Office Depot \$ 603 Total 33.88 \$ **Building Repair** 1 151 646 467.88 T. Bacon 5/2/2019 **Barnett Phillips** \$ 646 Υ T. Bacon Poison 1 151 7.98 5/7//2019 **Madison County Coop** 1 151 646 Υ \$ 19.19 **Toilet Seat** 5/13/2019 **Barnett Phillips** T. Bacon T. Bacon Plumbing 1 151 646 \$ 16.61 5/28/2019 **Barnett Phillips** У 1 151 \$ 85.25 **Barnett Phillips** T.Bacon **Poison** 646 Υ 5/30/2019 1 151 646 Υ **Barnett Phillips** T.Bacon Plumbing 29.31 5/31/2019 \$ 646 Total 626.22 \$ **Duane Thompson** licenses 1 152 616 400.00 **Deed Plotter** 5/24/2019 616 Total \$ 400.00 1 191 690 \$ 68.21 5/19/2019 Amazon Jessica Culpepper keyboard case Υ 1 191 690 958.00 5/20/2019 **Apple Online Store** Jessica Culpepper ipad Jessica Culpepper ipad/pencil 1 191 690 178.00 **Apple Online Store** 5/20/2019 690 Total 1,204.21 1 200 613 Υ \$ 144.00 Tommy Jones **Battery** 5/23/019 Tracking the World 613 Total \$ 144.00 5/14/2019 Fleet Feet **Brian Loveall** clothing 1 200 691 Υ 150.00 \$ **Russell Kirby** clothing 1 200 691 99.98 5/16/2019 **Southern Connection** Υ \$ 119.99 Robbin Welch clothing 1 200 691 5/10/2019 **Southern Connection** 1 200 691 Υ \$ 75.98 **Todd Wilson** clothing 5/16/201 Southern Connection 691 Total \$ 445.95 \$ 5/1/2019 Lowe's Lt. Thomas Strait Credit back for Delivery Fee 1 220 460 Υ (59.00)460 Total (59.00)1 220 641 Υ \$ 380.48 Lights for Jail 5/1/2019 Lowe's Lt. Thomas Strait 220 641 \$ Sink repairs 1 317.76 Lowe's Lt. Thomas Strait 5/23/2019 641 Total 698.24 Lt. Thomas Strait **Tools for Jail** 1 220 643 436.22 **Harbor Freight** 5/20/2019 643 Total \$ 436.22 \$ 235.96 Lt. Thomas Strait Fans for Jail 1 220 646 5/16/2019 Walmart 235.96 646 Total 265 603 Υ 382.08 1 Walmart Albert Jones supplies 5/30/2019

					603 Total		\$	382.08
5/2/2019	Walmart	Lt. Thomas Strait	For Trusty Cell (C-7)	30 220	699	Y	\$	1,136.88
5/2/2019	Walmart	Lt. Thomas Strait	For Trusty Cell (C-7)	30 220	699	Y	\$	212.00
					699 Total		\$	1,348.88
5/15/2019	Priority Exterior Cleaning	Helen Keller	other contractual services	150 300	581	Υ	\$	650.00
					581 Total		\$	650.00
5/6/19	Phillips Lumber	Michael Steele	other supplies/materials	150 300	646	Υ	\$	39.34
5/7/2019	Amazon	Helen Keller	other supplies and materials	150 300	646	Y	\$	62.96
					646 Total		\$	102.30
5/6/19	Scott Petroleum	Michael Steele	diesel	150 300	672	Υ	\$	1,111.78
					672 Total		\$	1,111.78
5/1/19	Superior Tire Recappers,Inc	Michael Steele	tires	150 300	680	Y	\$	492.00
5/22/19	Superior Tire Recappers, Inc	Michael Steele	tires	150 300	680	Υ	\$	1,100.00
-,,					680 Total		\$	1,592.00
5/1/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Υ	\$	358.42
5/1/19	Napa Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	138.94
5/1/19	Gluckstadt Truck Trailer	Michael Steele	repair parts	150 300	681	Y	\$	75.83
5/3/19	Mac Haik Chevrolet	Michael Steele	repair parts	150 300	681	Ÿ	\$	808.56
5/3/19	B&D Distribution	Michael Steele	repair parts	150 300	681	Ÿ	\$	814.80
5/7/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Ÿ	\$	115.83
5/7/19	Mid-South Machinery	Michael Steele	repair parts	150 300	681	Ÿ	\$	334.77
5/8/19	Jack Knifed Trailers	Michael Steele	repair parts	150 300	681	Ÿ	\$	60.00
5/7/19	Heavyequip	Michael Steele	repair parts	150 300	681	Ϋ́	\$	344.00
5/10/19	• • •	Michael Steele	• •	150 300	681	Y	\$	846.72
	Fastenal	Michael Steele	repair parts	150 300	681	Y	\$	570.51
5/13/19	Mikes Auto Parts		repair parts	150 300	681	Y	•	399.49
5/14/19	Tractor Supply Co	Michael Steele	repair parts				\$ \$	
5/14/19	Deviney Rental and Supply	Michael Steele	repair parts	150 300	681	Y		1,085.83
5/15/19	FleetPride Truck and Trailer Parts	Michael Steele	repair parts	150 300	681	Y	\$	170.46
5/15/19	Moore Equipment Company	Michael Steele	repair parts	150 300	681	Y	\$	1,486.34
5/15/19	Delta Muffler	Michael Steele	repair parts	150 300	681	Υ	\$	199.40
5/14/19	Jack Knifed Trailers	Michael Steele	repair parts	150 300	681	Y	\$	1,320.00
5/13/19	Deep South Suspension	Michael Steele	repair parts	150 300	681	Y	\$	195.00
5/20/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	113.66
5/21/19	Southern Tire Mart	Michael Steele	repair parts	150 300	681	Y	\$	2,325.00
5/22/19	Gluckstadt Truck Trailer	Michael Steele	repair parts	150 300	681	Y	\$	115.90
5/22/19	FleetPride Truck and Trailer Parts	Michael Steele	repair parts	150 300	681	Y	\$	684.24
5/22/19	Scott Penn	Michael Steele	repair parts	150 300	681	Y	\$	79.90
5/22/19	Tractor Supply Co	Michael Steele	repair parts	150 300	681	Y	\$	211.37
5/22/19	Hartley Equipment	Michael Steele	repair parts	150 300	681	Y	\$	307.96
5/23/19	Puckett Machinery	Michael Steele	repair parts	150 300	681	Y	\$	398.02
5/24/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Υ	\$	269.22
5/24/19	Scott Equipment	Michael Steele	repair parts	150 300	681	Y	\$	302.87
5/24/19	Napa Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	74.67
5/28/19	Southern Tire Mart	Michael Steele	repair parts	150 300	681	Y	\$	2,175.00
5/31/19	Fastenal	Michael Steele	repair parts	150 300	681	Y	\$	205.52
5/6/19	Fleepride Truck & Trailer Parts - credit	Michael Steele	repair parts	150 300	681	Y	\$	(58.44)
5/28/2019	H&H Chief Sales	Helen Keller	repair parts	150 300	681	Y	\$	2,200.00

5/29/2019	Motion Industries	Helen Keller	repair parts	150 300	681	Υ	\$ 278.64
					681 Total		\$ 19,008.43
5/3/2018	Office Depot	Amber Pope	HP Laser Jet	150 301	603	Y	\$ 98.13
					603 Total		\$ 98.13
	Grand Total						\$ 29,129.89



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

New Balance 27,573.71

1

1-2

Payment Due Date 06/28/19

0.00

27,573.71

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852

Kansas City MO 64187-5852

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

CONTROL ACCOUNT MADISON CO BOS

45264 **Q**105

PO BOX 608

CANTON MS 39046-0608

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## 4715621863010006 2757371 2757371

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	Activity	
Previous Balance	\$	28,809.64
Payments	-	30,365.82
Other Credits	-	117.44
Purchases/Debits	+	29,247.33
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		27,573.71
Credit Limit		100,000.00
Available Credit		72,426.00

06/03/19
27,573.71
27,573.71
06/28/19
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.

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ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006 \$30,365.82-	
05/23	05/23	74715624GEHM94B5F	CK PAYMENT THANK YOU KANSAS CITY MO	30,365.82-
			DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$145.88	
05/08	05/09	044004540141 IOTDIAI6	SQ *LUCKYTOWN LANDS CANTON MS	112.00
05/08	05/09	244921540MJJ8TBW6	MCC: 5999 MERCHANT ZIP: 39046	112.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: XJD5LMIZG7O9YZO97	
05/21	05/23	24137464E2XHG29X3	OFFICE DEPOT #2761 MADISON MS	33.88
			MCC: 5943 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			TERRANCE BACON	
			TOTAL XXXX XXXX XXXX 0030 \$626.22	
05/03	05/05	24137463W0117MW2B	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046	467.88
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
05/07	05/08	24428063Z5SDJSEX7	MADISON COUNTY COOP CANTON MS	7.98
00/01	00/00	L++20000200D00C/()	MCC: 5261 MERCHANT ZIP: 39046	7.30
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			CUSTOMER CODE: Terrance	
05/13	05/14	241374646013TYM3J	BARNETT PHILLIPS LUMBER C CANTON MS	19.19
			MCC: 5251 MERCHANT ZIP: 39046	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
05/28	05/29	24137464M015AMAZ2	BARNETT PHILLIPS LUMBER C CANTON MS	16.61
			MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
05/30	05/31	24137464P017B0KZJ	BARNETT PHILLIPS LUMBER C CANTON MS	85.25
00/00	00/01	241074041 0171001020	MCC: 5251 MERCHANT ZIP: 39046	05.25
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
05/31	06/02	24137464R01A233SQ	BARNETT PHILLIPS LUMBER C CANTON MS	29.31
			MCC: 5251 MERCHANT ZIP: 39046	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			MICHAEL STEELE	
05/01	05/02	24707803T0T55SHD5	TOTAL XXXX XXXX XXXX 0055 \$19,272.91 GLUCKSTADT TRUCK & TRAILE MADISON MS	75.00
05/01	05/02	24/0/603101555005	MCC: 5511 MERCHANT ZIP: 39110	75.83
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 973	
05/01	05/02	24055233T2M2PMY26	MIKE'S AUTO PARTS CANTON MS	358.42
			MCC: 5533 MERCHANT ZIP: 39046	
			SALES TAX: \$ 23.45 TAX INCLUDED: 1	
05/01	05/02	24247603T8PXRKQNB	SUPERIOR TIRE RECAPPERS CANTON MS	492.00
			MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			CALLO FAA. W U.OU FAA INOLUDED. U	Continued on next p
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In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your 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 (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

### 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 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 (i) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your 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 Pomotional 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 Iden

			Account Number Ending In: XXX	X XXXX XXXX 0006
	Deating	Tr Reference	ansaction Information Continued  Purchases, Cash Advances, Payments, Credits	
Transaction Date	Posting Date	Number	and Adjustments since last statement	Amount
05/01	05/02	24431053TRQEB2RTV	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	138.94 •
05/03	05/05	24307923VS66H943L	MAC HAIK CHEVROLET CANTON MS MCC: 5511 MERCHANT ZIP:	808.56 •
05/03	05/05	24755423V8F7JMSRP	B AND D DISTRIBUTION LLC 601-5913444 MS MCC: 7699 MERCHANT ZIP: 39042 SALES TAX: \$ 0.00 TAX INCLUDED: 0	814.80 •
05/06	05/07	24137463Z012YAX39	CUSTOMER CODE: 6256 BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046	39.34 •
05/06	05/07	74801973YN5TV4LRW	SALES TAX: \$ 0.00 TAX INCLUDED: 0 FLEETPRIDE125 RICHLAND MS CREDIT MCC: 5533 MERCHANT ZIP: 39218	58.44- •
05/06	05/08	2422443402Y2LDQ38	SALES TAX: \$ 0.00 TAX INCLUDED: 0 SCOTT PETROLEUM NO LEXINGTON MS MCC: 5541 MERCHANT ZIP: 39095 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,111.78 4
05/07	05/08	24055233Z2M2PMY44	CUSTOMER CODE: 506062499 MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	115.83 •
05/08	05/09	2412259400T4ZPVSN	SALES TAX: \$ 7.58 TAX INCLUDED: 1 MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	334.77 °
05/08	05/09	2424760408PWYB61H	CUSTOMER CODE: 05199307  JACK KNIFED TRAILER REPAI RICHLAND MS  MCC: 7699 MERCHANT ZIP: 39218  SALES TAX: \$ 0.00 TAX INCLUDED: 2	60.00 •
05/08	05/09	2443105402DJVJ56Y	HEAVYQUIP (JAX) 219-947-8230 MS MCC: 5046 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	344.00 •
05/10	05/12	241374643HEYBSX5H	CUSTOMER CODE: 5371TP154019  FASTENAL COMPANY 01MSJAC 507-453-8920 MS  MCC: 5085 MERCHANT ZIP: 39208  SALES TAX: \$ 0.00 TAX INCLUDED: 2	846.72 °
05/13	05/14	2405523452M2PMY0V	CUSTOMER CODE: ∞ MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	570.51•
05/14	05/15	2413746470152177F	SALES TAX:\$ 37.33 TAX INCLUDED: 1 TRACTOR SUPPLY CO #1713 CANTON MS	399.49
05/14	05/15	2424760465SQT3Y2W	MCC: 5599 MERCHANT ZIP: DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,085.83•
05/15	05/16	248019747N6J5HW5R	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 6.81 TAX INCLUDED: 1 CUSTOMER CODE: PO 135696650360	170.464
05/15	05/17	243230048MYBFN9LY	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,486.34
05/17	05/19	24207854A5SPQ1MXG	CUSTOMER CODE: 1 DELTA MUFFLER & CUSTOM EX CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	199.40
05/17	05/19	2424760498PYJQ62R	JACK KNIFED TRAILER REPAI RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,320.00 *
05/17	05/19	244921549RVLV9WGD	SQ *DEEP SOUTH SUSP 415-375-3176 MS MCC: 8999 MERCHANT ZIP: 39073 SALES TAX: \$ 0.00 TAX INCLUDED: 2	195.00 •
05/20	05/21	24055234Q2M2TJZ4J	CUSTOMER CODE: SCQTLJGLOUUWAVBFF MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.44 TAX INCLUDED: 1	113.66*
05/21	05/22	24755424D7KELFZMP	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600010419	2,325.00 <b>`</b>
05/22	05/23	24707804E0T54RENV	GLUCKSTADT TRUCK & TRAILE MADISON MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	115.90 °
05/22	05/23	24247604E8PX0VT27	CUSTOMER CODE: 973 SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,100.00 •
05/22	05/23	24801974EN69TNHB1	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 27.36 TAX INCLUDED: 1 CUSTOMER CODE:	684.24 •
05/22	05/23	24801974FRDQ4RFQ4	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	79.90 °
05/22	05/24	24251384F0VZDX84L	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5046 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	307.96
05/22	05/24	24137464G01739MW7	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	211.37
05/23	05/24	24431064F8ADKNNZW	PUCKETT MACHINERY FLOWOOD MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	398.02 '
L				ontinued on next page

ransaction Date		Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/24	05/26	24055234G2M2PMY0R	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	269.22
05/24	05/26	24067204G6GTN8BTW	SALES TAX: \$ 17.62 TAX INCLUDED: 1 SCOTT EQUIP JACKSON 01019 JACKSON MS	302.87
05/04	05/00	01101051000500050	MCC: 5599 MERCHANT ZIP:	
05/24	05/26	24431054GRQEB2RTN	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	74,67
05/28	05/29	24755424L4NQMBKAY	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,175.00
05/31	06/02	24137464RHEY8J5K2	CUSTOMER CODE: 2600011329  FASTENAL COMPANY 01MSJAC 507-453-8920 MS  MCC: 5085 MERCHANT ZIP: 39208  SALES TAX: \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: MSJAC89181	205.52
05/19	05/20	24431064B2DZ69YT6	MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0196 \$1,986.29 AMZN MKTP US*MN5370G90 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	68.21
05/20	05/20	24692164Q2X5NW2AB	CUSTOMER CODE: 1000-ADULT DRUG C  APL*APPLE ONLINE STORE 800-676-2775 CA  MCC: 5732 MERCHANT ZIP: 95014  SALES TAX: \$ 0.00 TAX INCLUDED: 2	178.00
05/20	05/20	24692164Q2X5NW2QQ	MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED: 2	958.00
05/24	05/27	24765184J0FVP282P	CUSTOMER CODE: 1000-Adlt Drg Crt DEED PLOTTER 304-484-7034 WV MCC: 7372 MERCHANT ZIP: 25976 SALES TAX: \$ 0.00 TAX INCLUDED: 0	400.00
05/30	05/31	24226384PBLGYXQKB	CUSTOMER CODE: AQ0AFEF63C78 WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0530193059	382.08
05/23	05/24	24492154FS18H2Z19	MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$144.00 TRACKINTHEW 650-692-8100 CA MCC: 4812 MERCHANT ZIP: 94010 SALES TAX: \$ 0.00 TAX INCLUDED: 2	144.00
05/01	05/02	24692163T2XBNDJ6P	MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$2,660.30 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	380.48
05/01	05/02	74692163T2XBNDJK6	CUSTOMER CODE: no LOWES #02620* MADISON MS CREDIT MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	59.00
05/02	05/03	24445003VBLM55KPT	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110	1,136.88
05/02	05/03	24692163S2XWYHPJW	SALES TAX: \$ 0.00 TAX INCLUDED: 0 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	212.00
05/17	05/19	2405523492DJYPGT0	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	235.96
05/20	05/21	24231684DBLHJALL2	HARBOR FREIGHT TOOLS 508 RIDGELAND MS MCC: 5251 MERCHANT ZIP: 39157	436.22
05/23	05/26	24692164G2XJDY98N	SALES TAX: \$ 28.54 TAX INCLUDED: 1 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	317.76
05/07	05/08	24431063Z2DK4GY7B	HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$3,191.60  AMZN MKTP US*MZ0Y27YQ0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109  SALES TAX: \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 112-6401850-79754	62.96
05/15	05/16	244921547MHQG9AYN	SQ *PRIORITY EXTERI CANTON MS MCC: 8999 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8ICXYJHZMGRLJ9W8H	650.00
05/28	05/30	24426294M0VZ2X4BP	H&H Chief Sales, Inc. 601-267-9643 MS MCC: 5533 MERCHANT ZIP: 39051 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2044	2,200.00
05/29	05/30	24610434M03PDW72D	MOTION INDUSTRIES MS40 205-956-1122 MS MCC: 5085 MERCHANT ZIP: 39204 SALES TAX: \$ 20.64 TAX INCLUDED: 1 CUSTOMER CODE: MADISON COUNTY RO	278.64
05/16	05/17	242390048S66ENPEB	TODD WILSON TOTAL XXXX XXXX XXXX 0246 \$75.98 THE SOUTHERN CONNECTION RIDGELAND MS	75.98

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		Tr	ansaction Information Continued	
Fransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/10	05/12	242390042S66EAGSF	TOTAL XXXX XXXX XXXX 0253 \$119.99 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	119.99
05/16	05/17	242390048S66ENPEV	RUSSELL KIRBY TOTAL XXXX XXXX XXXX 0261 \$99.98 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	99.98
05/14	05/15	2443106475ZXWXNWE	BRIAN LOVEAL TOTAL XXXX XXXX XXXX 0329 \$150.00 FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	150.00 (
05/01	05/03	24498133S0VZJ3RHH	MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$558.61 MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	135.85
05/02	05/03	24055223S8B8XR2BR	PARKWAY DIESEL MADISON MS MCC: 7538 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	109.20
05/13	05/14	2424760455SQ70W5Z	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	313.56
05/03	05/05	24137463W5SE053BM	AMBER POPE TOTAL XXXX XXXX XXXX 0016 \$98.13 OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	98.13

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

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.



Please Detach And Enclose Top Portion With Payment
Past Due Amount Minimum Payment Amou New Balance Payment Due Date 0.00 0.00 06/28/19

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

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Card Services PO Box 875852 Kansas City MO 64187-5852 րվիրովիիվըրոնվոլինները ռեռովիկիլիիներիկինի

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

MADISON CO B&G MADISON CO BOS PO BOX 608

45304 Q105

CANTON MS 39046-0608

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## 4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

Summary of Account A	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	06/03/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/28/19
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** 

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

KANSAS CITY MO 64141-6734

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

			Transaction Information	e e e e e e e e e e e e e e e e e e e	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat		Amount
05/01	05/03	24498133S0VZJ3RHH	MANNING TIRE CO CANTO MCC: 7538 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	9046	135.85
05/02	05/03	24055223S8B8XR2BR	PARKWAY DIESEL MADIS MCC: 7538 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	9110	109.20
05/13	05/14	2424760455SQ70W5Z	DEVINEY RENTAL AND SUPPLY MCC: 5599 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	9110	MS 313.56
06/03	06/03	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$558.61	558.61	0.00

n saka in dia Maja dina dalah di dia kababan jak di Maja kaban di dia kaban dia kabangan	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

5942 0002 HVH

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PAGE 1 of 1

### 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

- In your letter, give us the following information

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your 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 (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

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



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

0.00 06/28/19 0.00

\$

45309

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Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

DANNY LEE MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

## 4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

Summary of Account A	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	06/03/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/28/19
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

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

**CARD SERVICES** PO BOX 419734

KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

KANSAS CITY MO 64141-6734

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

ay na NA Jarkija			Transaction Information		A STATE OF STATE OF
	Posting Reference Date Number		Purchases, Cash Advances, Payments, Credits Amount and Adjustments since last statement		
05/08	05/09	244921540MJJ8TBW6	SQ *LUCKYTOWN LANDS C MCC: 5999 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: XJD5LMIZO	LUDED: 2	112.00
05/21	05/23	24137464E2XHG29X3	OFFICE DEPOT #2761 MAD MCC: 5943 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC		33.88
06/03	06/03	00000000000COMPC	TOTAL PURCHASES TOTAL \$145.88	\$145.88	0.00

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

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

5942 0002 HVH

### In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.

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

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

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

investigating, but you are still obligated to pay the parts of your 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 Purchas

If you have a problem with the quality of goods or services that you 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 ECity 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 (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Belance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

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

  \*\*Temporation\*\*

  \*\*Temporation\*\*

### 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 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 Premotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement



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

New Balance 0.00

1-2

Payment Due Date 06/28/19

0.00

0.00

Amount Enclosed

\$

45310

Q105

Make Check Payable To: **Card Services** 

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

TERRANCE BACON MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

- Միուլոննյոկին իրդի իլի ինկիր իկին հենի հորոնոկինի ոնդնինյի

## 4715621863010030 0000000 0000000

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

Account Number Ending In: XXXX XXXX XXXX 0030 **Payment Information** 06/03/19 Statement Closing Date New Balance 0.00 0.00 Minimum Payment Due Payment Due Date 06/28/19 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

KANSAS CITY MO 64141-6734

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			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state		Amount
05/03	05/05	24137463W0117MW2B	BARNETT PHILLIPS LUMBER CO MCC: 5251 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	9046	S 467.88
05/07	05/08	24428063Z5SDJSEX7	MADISON COUNTY COOP CA MCC: 5261 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: Terrance		7.98
05/13	05/14	241374646013TYM3J	BARNETT PHILLIPS LUMBER CO MCC: 5251 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	9046	S 19.19
05/28	05/29	24137464M015AMAZ2	BARNETT PHILLIPS LUMBER CO MCC: 5251 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	9046	S 16.61
05/30	05/31	24137464P017B0KZJ	BARNETT PHILLIPS LUMBER CO MCC: 5251 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	9046	S 85.25
05/31	06/02	24137464R01A233SQ	BARNETT PHILLIPS LUMBER CO MCC: 5251 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	9046	S 29.31
06/03	06/03	00000000000COMPC	TOTAL PURCHASES \$6 TOTAL \$626.22	526.22	0.00

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

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001 7 1 190603 0 PAGE 1 of 1

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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

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

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 Kan City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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### **EXPLANATION OF FINANCE CHARGES**

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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.

as-Cash Purchase will expire.

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

  \*\*Examples\*\*

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### 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 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 belance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior belance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior belance) is satisfied, but the 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 id



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

New Balance 0.00

1-2

Payment Due Date 06/28/19

0.00

0.00

Amount Enclosed

45307 0105

Make Check Payable To: **Card Services** 

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

MADISON CO SHERIFF 1 MADISON COUNTY BOS

PO BOX 608

CANTON MS 39046-0608

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## 4715621981009039 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9039

Summary of Account A	ctivity	P. Branchadag
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		9,975.00

06/03/19
0.00
0.00
06/28/19
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

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816-843-2000 IN KANSAS CITY

**CARD SERVICES** PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payl and Adjustments since last sta		Amount
05/08	05/09	2475542404N6HP2B2	HAMPTON INNS 615-444 MCC: 3665 MERCHANT ZIP: LODGING CHECK-IN DATE: 05/ SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 6150508022	06/19 LUDED: 0	149.61
05/08	05/10	2422899410GRVHL2Y	COMFORT INNS AND SUITE F MCC: 3562 MERCHANT ZIP: LODGING CHECK-IN DATE: 05/ SALES TAX: \$ 0.00 TAX INC	37857 07/19	106.56
05/30	06/02	24431064PLL3Z73J5	HOLIDAY INN EXP ATLANTA H MCC: 3501 MERCHANT ZIP:: LODGING CHECK-IN DATE: 05/ SALES TAX: \$ 0.00 TAX INC	30354 30/19	140.43
06/03	06/03	000000000000COMPC	TOTAL PURCHASES STOTAL \$396.60	\$396.60	0.00

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

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

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PAGE 1 of 1

### 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 rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you 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 mailting 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 tollowing: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase Pur 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
- 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 Daty 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 idems) 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 idems) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and of the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and 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).

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



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

**New Balance** 0.00

1

1-2

Payment Due Date 06/28/19

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852 «ԱլՄՈՈլը-ի-ՄՈՈւլըիլՄուգրըըՄՈՐՈլը ՄիուՄիդՄելի-ՄիդՄեր-Մեժելի Please check box if making address change as indicated on the back

MADISON CO SHERIFF 2 MADISON COUNTY BOS

45308 Q105

PO BOX 608

CANTON MS 39046-0608

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## 4715621981009047 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9047

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		9,490.00		

Payment Information	
Statement Closing Date	06/03/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/28/19
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

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

**CARD SERVICES** PO BOX 419734

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

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

Transaction Information

			Transaction information	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta	
05/02	05/03	24755423S7WK14PKB	SHERATON OVERLAND PARK MCC: 3503 MERCHANT ZIP; U LODGING CHECK-IN DATE: 04/ SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 8880502124	56211 29/19 LUDED: 0
05/04	05/05	24755423W7WKR49NX	SHERATON OVERLAND PARK MCC: 3503 MERCHANT ZIP: 0 LODGING CHECK-IN DATE: 05/ SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 8900504124	56211 01/19 LUDED: 0
05/07	05/10	240133941012P1HZ1	QUALITY INN HOTEL 228-3 MCC: 3508 MERCHANT ZIP: LODGING CHECK-IN DATE: 05/ SALES TAX: \$ 0.00 TAX INC	06/19
06/03	06/03	00000000000COMPC	TOTAL PURCHASES \$1,011.00	,011.00 0.00

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

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

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PAGE 1 of 1

### In case of Errors or Questions About Your Bill

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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

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.

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

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

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

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



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

New Balance 0.00

1

1-2

Payment Due Date 06/28/19

0.00

0.00

**Amount Enclosed** 

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

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852 MADISON CO SHERIFF MADISON CO BOS

45312 0105

PO BOX 608

CANTON MS 39046-0608

լորհիլիակիրիկութիների հայանակիրիկի իրկիրիակիրիանի հայանակութին անձակութին հայանակութին հայանակութին հայանակութ 

## 4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	06/03/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/28/19
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

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

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Transaction Date	Posting Date	Reference Number		vances, Payments, Credits	Amount
05/23	05/24	24492154FS18H2Z19		650-692-8100 CA CHANT ZIP: 94010 00 TAX INCLUDED: 2	144.00
06/03	06/03	000000000000COMPC	TOTAL PURCHAS	ES \$144.00 \$144.00	0.00

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

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

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PAGE 1 of 1

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- Nour letter, give us the following information:
  Your name and account number.
  The dollar amount of the suspected error.
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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 (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" 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-Scale Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Scale Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-Scale Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-Scale Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-Scale Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-Scale Purchase as-Cash Purchase will expire

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral period in 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 tonger 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, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is 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 Pomotional 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 Month



45315

Q105

Please Detach And Enclose Top Portion With Payment

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

0.00 06/28/19 0.00 0.00 \$

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

ել կելիի իրայ կիլի հուլիյոլի կելի իրիութեի հիշվորը հույլ

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

TODD WILSON
PO BOX 608

MADISON CO DBAL ACCT CANTON MS 39046-0608

## 4715621863010246 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0246

Summary of Account A	ctivity		
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		2.00	

Payment Information	
Statement Closing Date	06/03/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/28/19
Past Due Amount	0.00
1 45, 525 / 11,155	•.••

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184 816-843-2000 IN KANSAS C CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852 816-843-2000 IN KANSAS CITY

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

San Court (Solver)			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/16	05/17	242390048S66ENPEB	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	75.98
06/03	06/03	00000000000COMPC	TOTAL PURCHASES \$75.98 TOTAL \$75.98	0.00

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

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

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In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

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

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

### 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. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will 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, if the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the payment of your prior balance) is satisfied, but the payment of your prior balance is satisfied, but the payment of your prior balance is satisfied, but the payment of your prior balance is satisfied, but the payment of your prior balance is satisfied, but the payment of your prior balance is satisfied, but the payment of your prior balance is satisfied, but the payment of your prior balance is satisfied, but the payment of your prior balance is satisfied, but the payment of your prior balance is satisfied, but the payment of your prior balance is satisfied, but the payment of your prior balance is satisfied, but the payment of your prior balance is satisfied, but the payment of your prior balance is satisfied, but the payment of your prior balance is satisfied, but th Balance" for the "Previous Billing Period")



Please Detach And Enclose Top Portion With Payment

New Balance 0.00

Payment Due Date 06/28/19

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

45316 0105

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 ումիկեղունեւիցիկիկիկինիկերևոնիկիկիկինրունելինիկի

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

ROBBIN WELCH PO BOX 608

MADISON CO DBAL ACCT CANTON MS 39046-0608

, միգլիդեկիգյույինգրթվականությանները հրդինենց

### 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		366.00	

Payment Information	
Statement Closing Date	06/03/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/28/19
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.

S Chinasani e			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pa and Adjustments since last st		Amount
05/10	05/12	242390042S66EAGSF	THE SOUTHERN CONNECTION MCC: 5941 MERCHANT ZIP:		119.99
06/03	06/03	000000000000COMPC	TOTAL PURCHASES TOTAL \$119.99	\$119.99 9	0.00

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

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

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In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A: <u>Cash Autoritos</u>. A periodic rate limitoe charge applies to an Cash Avances from the date frey are posed to your Account until paid in full.

  B: <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is pald by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the 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 belance) is satisfied, but the condition described in (ii) above (relating to the payment of your current belance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").



	Pie	ase Detach And Enclo	se Top Portion With Pa	ayment		
New Balance 0.00	Payment Due Date 06/28/19	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Pa Card Services	yable To:		Please check indicated on PUSSELL KIRB		ss change as	45317

Card Services PO Box 875852 Kansas City MO 64187-5852 - Արալիների անագայան անականի անականի անականի անականի անկան

PO BOX 608 Q105 MADISON CO DBAL ACCT CANTON MS 39046-0608 

## 4715621863010261 0000000 0000000

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		4.00		

06/03/19
0.00
0.00
06/28/19
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

LOST STOLEN CARDS 800-821-5184

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

ACCOUNT INQUIRIES AND

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.

	Serie Sire Line	No. 1	Transaction Information		a digwi a filologaga
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, and Adjustments since las		Amount
05/16	05/17	242390048S66ENPEV	THE SOUTHERN CONNECT MCC: 5941 MERCHANT 2	· · · · · · · · · · · · · · · · · · ·	99.98
06/03	06/03	000000000000COMPC	TOTAL PURCHASES TOTAL \$99	\$99.98 .98	0.00

	Interest Charge Calculation	. De les la companya de la companya	e destatuente en entre é. Le puis en la transporte d'Alex
Your Annual Percentage Rate (APR) is	s the annual interest rate on your accou	ınt	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

1-2

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information

Your name and account number.

The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

The 'Cash Advance Daily Balance', "Purchase Advance Daily Balance' and "Same-as-Cash Purchase (or Promotional Item) Daily Balance' for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the 'Deferral Period') during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional program. 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 State 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 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 power 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 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 will be zero. nount of all of your rtion of
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid 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).

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



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

0.00

06/28/19

\$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852 :[-գրգրելոցնեի-իվրուրցն[կոլունըն[հորոննրդընհ]]ըն[իցի-ննե

**BRIAN LOVEAL** PO BOX 608

45318 Q105

MADISON CO DBAL ACCT CANTON MS 39046-0608

<u> Ֆլլ Սուսիսի իրերի գինի իրեն իրերի հետև իրեր</u>

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

## 4715621863010329 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0329

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		274.00

06/03/19
0.00
0.00
06/28/19
0.00

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

**PAYMENT ADDRESS** CARD SERVICES

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

CARD SERVICES PO BOX 419734

PO BOX 875852 KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

KANSAS CITY MO 64141-6734

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

na covins d'ababan	everticae III alica		Transaction Information	ent self en diseast a demakticht.	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
05/14	05/15	2443106475ZXWXNWE	FLEET FEET JACKSON RIC MCC: 5655 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC		150.00
06/03	06/03	000000000000COMPC	TOTAL PURCHASES TOTAL \$150.00	\$150.00 )	0.00

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

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

1-2

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

Your name and account number.

The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchas

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.

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### **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 (whitch 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-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional program. as-Cash Purchase will expire.

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

  \*\*Fore Bide Period\*\*

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



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

New Balance 0.00

Payment Due Date 06/28/19

0.00

0.00

Amount Enclosed

\$

45314

0105

Make Check Payable To: **Card Services** 

Card Services PO Box 875852

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Kansas City MO 64187-5852

<u>իդեսիլիալիիկիիկինըութաինթունիայիիկիինութարան</u>

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

HELEN KELLER

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

իոխումոյիսիյիլի իրմիսիկով հոիվութենիկությա

## 4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account Activity		A TORIS WAR	
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	06/03/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/28/19
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	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/07	05/08	24431063Z2DK4GY7B	AMZN MKTP US*MZ0Y27YQ0 AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6401850-79754	62.96
05/15	05/16	244921547MHQG9AYN	SQ "PRIORITY EXTERI CANTON MS MCC: 8999 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8ICXYJHZMGRLJ9W8H	650.00
05/28	05/30	24426294M0VZ2X4BP	H&H Chief Sales, Inc. 601-267-9643 MS MCC: 5533 MERCHANT ZIP: 39051 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2044	2,200.00
05/29	05/30	24610434M03PDW72D	MOTION INDUSTRIES MS40 205-956-1122 MS MCC: 5085 MERCHANT ZIP: 39204 SALES TAX: \$ 20.64 TAX INCLUDED: 1 CUSTOMER CODE: MADISON COUNTY RO	278.64
06/03	06/03	00000000000COMPC	TOTAL PURCHASES \$3,191.60 TOTAL \$3,191.60	0.00

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

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

5942 0002 HVH

001 7 1 190603 0

PAGE 1 of 1

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

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, MQ, 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" 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 <a href="Curent Billing Period">Curent Billing Period</a> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire

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

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



New Balance 0.00

Payment Due Date 06/28/19

0.00

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

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

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

MICHAEL STEELE MADISON CO BOS

44776 Q105

PO BOX 608

CANTON MS 39046-0608

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## 4715621863010055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0055

Summary of Account A	Activity	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		30,000.00
Available Credit		30,000.00

Payment Information	
Statement Closing Date	06/03/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/28/19
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** 

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.

* # 400 ma 4 1	3445		Transaction Information	
ransaction Date	Posting Date	Reference Number:	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/01	05/02	24055233T2M2PMY26	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 23.45 TAX INCLUDED: 1	358.42
05/01	05/02	24247603T8PXRKQNB	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	492.00
05/01	05/02	24431053TRQEB2RTV	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	138.94
05/01	05/02	24707803T0T55SHD5	GLUCKSTADT TRUCK & TRAILEMADISON MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	75.83
05/03	05/05	24307923VS66H943L	MAC HAIK CHEVROLET CANTON MS MCC: 5511 MERCHANT ZIP:	808.56
05/03	05/05	24755423V8F7JMSRP	B AND D DISTRIBUTION LLC 601-5913444 MS MCC: 7699 MERCHANT ZIP: 39042 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 6256	814.80
05/06	05/07	24137463Z012YAX39	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.34
Q5/06	05/07	74801973YN5TV4LRW	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	58.44-
05/06	05/08	2422443402Y2LDQ38	SCOTT PETROLEUM NO LEXINGTON MS MCC: 5541 MERCHANT ZIP: 39095 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 506062499	1,111.78
05/07	05/08	24055233Z2M2PMY44	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.58 TAX INCLUDED: 1	115.83
05/08	05/09	2412259400T4ZPVSN	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 05199307	334.77
05/08	05/09	2424760408PWYB61H	JACK KNIFED TRAILER REPAIRICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	60.00
05/08	05/09	2443105402DJVJ56Y	HEAVYQUIP (JAX) 219-947-8230 MS MCC: 5046 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5371TP154019	344.00
				Continued on next p

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purcha

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

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

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

		Tr	ansaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/10	05/12	241374643HEYBSX5H	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: cc	846.72
05/13	05/14	2405523452M2PMY0V	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 37.33 TAX INCLUDED: 1	570.51
05/14	05/15	2413746470152177F	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	399.49
05/14	05/15	2424760465SQT3Y2W	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,085.83
05/15	05/16	248019747N6J5HW5R	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 6.81 TAX INCLUDED: 1 CUSTOMER CODE: PO 135696650360	170.46
05/15	05/17	243230048MYBFN9LY	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX; \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,486.34
05/17	05/19	24207854A5SPQ1MXG	DELTA MUFFLER & CUSTOM EXCANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	199.40
05/17	05/19	2424760498PYJQ62R	JACK KNIFED TRAILER REPAIRICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,320.00
05/17	05/19	244921549RVLV9WGD	SQ *DEEP SOUTH SUSP 415-375-3176 MS MCC: 8999 MERCHANT ZIP: 39073 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: SCQTLJGLOUUWAVBFF	195.00
05/20	05/21	24055234Q2M2TJZ4J	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.44 TAX INCLUDED: 1	113.66
05/21	05/22	24755424D7KELFZMP	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600010419	2,325.00
05/22	05/23	24247604E8PX0VT27	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,100.00
05/22	05/23	24707804E0T54RENV	GLUCKSTADT TRUCK & TRAILEMADISON MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	115.90
05/22	05/23	24801974EN69TNHB1	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 27.36 TAX INCLUDED: 1 CUSTOMER CODE: .	684.24
05/22	05/23	24801974FRDQ4RFQ4	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	79.90
05/22	05/24	24137464G01739MW7	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	211.37
05/22	05/24	24251384F0VZDX84L	HARTLEY EQUIPMENT COMPANYCANTON MS MCC: 5046 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	307.96
05/23	05/24	24431064F8ADKNNZW	PUCKETT MACHINERY FLOWOOD MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	398.02
05/24	05/26	24055234G2M2PMY0R	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 17.62 TAX INCLUDED: 1	269.22
05/24	05/26	24067204G6GTN8BTW	MCC: 5599 MERCHANT ZIP:	302.87
05/24	05/26	24431054GRQEB2RTN	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	74.67
05/28	05/29	24755424L4NQMBKAY	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600011329	2,175.00
05/31	06/02	24137464RHEY8J5K2	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC89181	205.52
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$19,331.35 TOTAL RETURNS \$58.44 TOTAL \$19,272.91	0.00

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

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.



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

New Balance 0.00

Payment Due Date 06/28/19

0.00

**Amount Enclosed** 

\$

45313

Q105

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852

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

MADISON CO JAIL

MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

յնիլ Միլ Մել Մել Մել Մեն ու Միլ Մեկայի ընթանին այլ հանկաների այլ հանկաների հայանական այլ հանկաների հայանական ա

### 4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A		
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

06/03/19
0.00
0.00
06/28/19
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

800-821-5184

CARD SERVICES ACCOUNT INQUIRIES AND LOST STOLEN CARDS

O BOX 41973 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

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

**Transaction Information** Transaction Purchases. Cash Advances, Payments, Credits Posting Reference Amount Date Date and Adjustments since last statement Number MADISON LOWES #02620\* MS 380.48 05/01 24692163T2XBNDJ6F 05/02 MCC; 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no 05/01 05/02 74692163T2XBNDJK6 LOWES #02620\* MADISON 59.00-MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: WM SUPERCENTER #2720 MADISON MS 1.136.88 05/02 05/03 24445003VBLM55KPT SALES TAX: \$ 0.00 TAX INCLUDED: 0
LOWES #02620\* MADICO MCC: 5411 MERCHANT ZIP: 39110 LOWES #02620° MADISON MCC: 5200 MERCHANT ZIP: 39110 05/02 05/03 24692163S2XWYHP.IW 212.00 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no WALMART.COM 8009666546 800-966-6546 AR 05/17 05/19 2405523492DJYPGT0 235.96 MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 0 HARBOR FREIGHT TOOLS 508 RIDGELAND MS MCC: 5251 MERCHANT ZIP: 39157 05/20 05/21 24231684DBLHJALL2 436.22 SALES TAX: \$ 28.54 TAX INCLUDED: 1 LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX (NCLUDED: 2 05/23 05/26 24692164G2XJDY98N 317.76 CUSTOMER CODE: jail TOTAL PURCHASES TOTAL RETURNS 06/03 06/03 00000000000COMPC \$2,719.30 0.00 \$59.00 \$2,660.30

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

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

5942 0002 HVH

001 7 1 190603 0 PAGE 1 of 1

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your 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"). nsist of one or more of the
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cesh Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance' to \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Promotional Item Purchase Purcha 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
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral 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. It 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").

Kansas City MO 64187-5852



Please Detach And Enclose Top Portion With Payment Past Due Amount Minimum Payment Amount Enclosed Payment Due Date New Balance 0.00 06/28/19 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back Card Services AMBER POPE 45305 MADISON CO BOS Q105 Card Services PO BOX 608 PO Box 875852

4715621863900016 0000000 0000000

CANTON MS 39046-0608

**Summary of Account Activity** 法产品的各种工作的 Previous Balance 0.00 **Payments** 0.00 0.00 Other Credits Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00

[լլև|լ|լիրդ]][ԱդիլեւոյլԱլ[իդյուրդիժել]|Ալեւուոբիգե

Payment Information 06/03/19 Statement Closing Date New Balance 0.00 Minimum Payment Due 0.00 06/28/19 Payment Due Date 0.00 Past Due Amount

Account Number Ending In: XXXX XXXX XXXX 0016

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

Credit Limit

Available Credit

**ACCOUNT INQUIRIES AND** LOST STOLEN CARDS 800-821-5184

10 000 00 10.000.00

> **CARD SERVICES** PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

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

**Transaction Information** Transaction Posting Reference Purchases, Cash Advances, Payments, Credits Amount Date Date Number and Adjustments since last statement 05/03 05/05 24137463W5SE053BM OFFICE DEPOT #2761 MADISON MS 98.13 MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 06/03 06/03 00000000000COMPC TOTAL PURCHASES 0.00 \$98.13 \$98.13 TOTAL

도 있는 사람들이 있는 것 같은 사람들이 되었다. - 사람들은 사용적으로 사용하는 것 않는 사람들이 사용했다. 사람들이 있다.	interest Charge Calcula	tion	nithing a suin leaf a mh Lite Naith Ghris Saighid					
Your Annual Percentage Rate (APR) is the annual interest rate on your account								
Annual								
Current Billing Period	Percentage	Balance Subject to	Interest					
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>					
Purchases	0.00	0.00	0.00					
Cash Advances	0.00	0.00	0.00					

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

1-2

### **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 account and account account and account account account account account account and account account account account account account account and account acco

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to purchased with a credit card, and you have fried 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 t 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 Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing ent was zero or was paid in full within 25 days of the Statement
- 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 Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and Daily Balance for each day in the Previous Billing Period and dividing that amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) 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 is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances, (including on Promotional items that are not Cash Advances, accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period, if the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your 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 th

NAME: CARD NUMBER: 6301-0022

Danny Lee

BILLING PERIOD: 5/1/2019 - 5/31/2019

DATE	VENDOR	AMO	TNU	USĒR	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/8/2019	Luckytown Landscape Supply	\$	112.00	D.Lee	<b>Bedding Material</b>	001	151	540	у
5/21/2019	Office Depot	\$	33.88	D.Lee	Office Supplies	001	151	603	У

145.88

6/12/2019

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734

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### UMB

Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount um Payment 0.00 0.00 0.00 08/28/19 Please check box il making address change as indicated on the back Make Check Payable To: Card Services 45369 DANNY LEE MADISON CO BOS 2105 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 ##ուլ[[ընլինդիվութիլու]]լլ#||ՄիրիՄուսնուտիՄ||միկիկինդու 4715621863010022 0000000 0000000 Account Number Ending In: XXXX XXXX XXXX 0022 Payment Information Summary of Account Activity 2. 1 . 21 08/03/19 Statement Closing Date 0.00 Previous Balance 0.00 Payments 0.00 **New Balance** Other Credits 0.00 0.00 Minimum Payment Due 0.00 Purchases/Debits 08/28/19 0.00 **Payment Due Date** Cash Advances 0.00 Past Due Amount Finance Charges 0.00 0.00 New Balance 10,000.00 Credit Limit Available Credit 10,000,00 An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated. ACCOUNT INQUIRIES AND CARD SERVICES PAYMENT ADDRESS CARD SERVICES PO BOX 875952 LOST STOLEN CARDS 800-821-5184 PO BOX 419734 KANSAS CITY MO 64141-6734 916-843-2000 IN KANSAS CITY KANSAS CITY, MO 64187-6852 Telephoning about billing errors will not proserve your rights under federal law. See the Billing Rights Summary on the reverse cide. Transaction information nection Purchases, Cosh Advances, Payments, Credits and Adjustments since last statement Posting Reference Tren Amount Date Date Number SQ 'LUCKYTOWN LANDS CANTON
MCC: 5989 MERCHANT ZIP: 99045
BALES TAX: \$ 0.00 TAX INCLUDED: 2
CUSTOMER CODE: XJDSLMIZGFOSYZOSY 244921540MJJ8TBW6 148 OFFICE DEPOT #2731 MADISON M MCC: 5943 MERCHANT ZIP: 39110 8ALES TAXCS 0.00 TAX INCLUDED: 2 TOTAL PURCHASES \$145.88 33.88 05/21 24137464E2XHG29X3 0,00 06/03 000000000000CCMPC 06/03 ٠, Interest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account Annual Balance Subject to Interest Current Billing Period Percentage Rate (APR) Interest Rate Charge Type of Balance 0.00 0.00 Purchasos Cash Advances Poilodio rates and APRs may very. See your Cardmember Agreement for an explanation. There is a 28-day grace period for Purchases but not for Cash Advances. You can avoid additional lineace 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.

6/12/2019



### LUCKYTOWN LANDSCAPE SUPPLY, LLC.

Invoice

109 AULENBROCK DRIVE GLUCKSTADT, MS 39046 US (601)407-9345

BILUTO

DANNY LEE

MADISON COUNTY BOARD OF
SUPERVISORS

PO BOX 608 CANTON, MS 39046 DANNY LEE

MADISON COUNTY BOARD OF

SHIP TO

SUPERVISORS

PO BOX 608

CANTON, MS 39046

inyo	CE#	DATE	TOTAL DUE	DUE DATE	TERMS
4474		05/08/2019	\$0.00	05/10/2019	NET 10th EOM

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
05/08/2019	PINE STRAW - SQUARE	SQUARE BALE - LO PINE STRAW (price)		8	5.00	40.00T
05/08/2019	BLACK HARDWOOD MULCH	BLACK HARDWOOL (price per yard)		2	36.00	72.00T
Thank you fo	or your business!		SUBTOTAL			112.00
	,		TAX			0.00
			TOTAL			112.00
•			PAYMENT			112.00 <
			BALANCE [	DUE		\$0.00

and continued the ran and ordered disc Tradition of Secretary comes are the bear

Madison - (601) 898-8854 05/21/2019 1:01 PM



2761-3-2357-908500-19.4.2

29.69 S

1394920 Office Depot F 146856 RFL,GELRT,2PK,

4.19 S

Subtotal:

33.88

Total:

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Visa 0022:

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AUTH CODE 021716

NUTH CODE UZITT6
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\* WE WANT TO HEAR FROM YOU! Visit survey officedepot com and enter the survey code below.

HART SEE VISEE VOTO XNEY HERE SEVERALES AND \*

the reducing will pulse pure frequency and I govern convenient before a contract of the party NAME: Terance Bacon CARD NUMBER: 6301 0030

BILLING PERIOD: 5/1/2019 - 5/31/2019

DATE	VENDOR	AMO	UNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/2/2019	Barnett Phillips	\$	467.88	T. Bacon	<b>Building Repair</b>	001	151	646	У
5/7/2019	Madison County Coop	\$	7.98	T. Bacon	Poison	001	151	646	У
5/13/2019	Barnett Phillips	\$	19.19	T. Bacon	<b>Toilet Seat</b>	001	151	646	У
5/28/2019	Barnett Phillips	\$	16.61	T. Bacon	Plumbing	001	151	646	У
5/30/2019	Barnett Phillips	\$	85.25	T. Bacon	Poison	001	151	646	У
5/31/2019	Barnett Phillips	\$	29.31	T. Bacon	Plumbing	001	151	646	У
Total		Ś	626.22						

6/12/2019

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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61inn				Account Number Ending t	n; XXXX XXXX XXXX XXXX 0030
Sununary (	of Accou	nt Activity		Payment Information	
Previous Ba	eonali	\$	0.00	Statement Closing Oate	09/03/19
Other Cred	ls	•	0.00	New Balance	0.00
Purchases/		+	0.00	Minimum Payment Due	0.00
Cash Adva	nces	+	0.00	Payment Due Dale	08/28/19
Finance Ch	<u> </u>	+	0.00	Past Due Amount	0.00
New Balan	9		0,00		
Credit Limit	:		6,000.00		
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\_ 6/12/2013

### Phillips Lumber & Home Center PO Box 590 - 515 West Fulton St

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

## Customer Copy INVOICE

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10565407 Invoice: Page: 1 09:20:27 Time: Special 05/02/19 Ship Date: Instructions Invoice Date: 05/03/19 06/10/19 Due Date: Sale rep #: 13 JAMES WEHR Acct rep code: Sold To: \*MADISON CO ROAD CREW Ship To: (601) 855-5674 FIRE STATION CAMDEN ATTN: ACCOUNTS PAYABLE P.O. BOX 608 **CANTON, MS 39046** () M1181 Customer PO: T.BACON Customer #: M1180 Order By:

10TH T 121 popling01 PRICE **EXTENSION ORDER** SHIP U/M DESCRIPTION Ait Price/Uom ITEM# 352.39 352.3900 352.3900 EA 1.00 EA 40GAL ELEC WATER HEATER 1.00 401950 13.91 13.9104 EA 13.9104 P 405043 WATER HEATER PAN 1.00 1.00 EA 3.8304 цз 3.8304 3,83 RAGS **RAGS** 1.00 1.00 Ρ LB 12.4704 12.47 1.00 12.4704 EA 344524 RATCHETING PVC CUTTER 1.00 Р EA 1-1/2"X1-1/4" M ADAPTER 3.3504 3.35 3.3504 EA 1.00 Р EA 432106 1.00 1.2384 2.48 1.2384 EA 1-1/2"90D DWV SANI ELBOW 2,00 2.00 EA 416437 1.24 1.2384 1.2384 EA 1.00 1-1/2" DWV SANITARY TEE 1.00 EA 432044 1.72 1.7184 EA 1.7184 1-1/2" PVC SXFIP ADAPTER 1.00 1.00 EA 428861 0.47 0.4704 EA 0.4704 1.00 1.00 EA 426845 3/4" 90D SCH40 PVC ELBOW 3.64 3.6384 1.00 1.00 EA 419745 1/4PT ALL-PURPOSE CEMENT 3.6384 EA 0.5664 EA 0.5664 0.57 1.00 Р EA 434809 3/4" CPVC MIP ADAPTER 1.00 0.9504 0.95 1.00 1.00 Р EA 427522 1X3/4 PVC SPXS BUSHING 0.9504 EA 2.20 2.1984 1.00 Р 264564 75' DRYWALL PAPER TAPE 2,1984 RL 1.00 RL P 347958 6" DBL EDGE DRYWALL SAW 9.1104 EA 9.1104 9.11 1.00 EA 1.00 Р 7.4900 EA 7.4900 7,49 1.00 EA SB 1 5/8 DRYWALL SCREW SELF DRILLING 1.00 0.4704 EA 0.4704 0.47 1.00 1.00 Р EA 442505 1-1/2" PVC-DWV COUPLING 6.2400 EA 0.6240 1.87 1-1/2"X10'DWV/40PVC PIPE 3.00 FT 11210GP 3.00 5.9200 EA 0.2960 1.18 4.00 Р FT 34PVC40 3/4X20' PVC SCH40 PIPE 4.00 7.4784 7.48 1.00 7.4784 EA 1.00 Р 260282 GAL, REDI-MIX JOINT COMPOUND EA 15.4496 30.90 482.8000 MSF 1/2 4X8 WET GUARD SHEETROCK 2.00 2.00 PC **128SRWG** 5.0784 EA 5.0784 10.16 100Z COVE BASE ADHESIVE 2.00 EA 265108 2,00 P/U BY MR T BACON 2535 3 **₹** Çode: 8 LINGER PHILLIPS LUMBER NEST FULTON ST NTON. NS 39945 601.) 269-2612 54252388211b364 \$467.88 Sales total KKKKKKKKKKKK VI\$A 0030 003594 0.00 467.88 0.00 Tax Total applied: AX EXEMPT

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WITH THE SALE OF SAID PRODUCTS.

Weight: 7 lbs.

TOTAL \$467.88



INVOICE DRAWER 4		ICE AMOUNT	7 00	o n			7.98	Thank You
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MADISON COL COOPERATIVE PO. Box 587 Carrion, MS 39046 PERTILIZER • QU by signing below, Theetoy says by seamed and agree in according from of patronage destributions and/or any other contract box AADISON COUN Store ACCT: Attr 30 Box 608	TERMS	N30		FIRE AN	•	COUNTY CO		
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## Phillips Lumber & Home Center P O Box 590 - 515 West Fulton St

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Page: 1				Invol	ce: <b>105</b>	66322
Special	;				Time:	11:17:20
Instructions	:			1	Ship Date:	05/13/19
	:				invoice Date:	05/13/19
Sale rep #:	10 LOUSA	NDRA EDMOND	Acct rep code	<b>):</b>	Due Date:	06/10/19
Sold To: *M	IADISON CO	ROAD CREW	Ship To:			
A1	TTN: ACCOU	NTS PAYABLE	(601) 855-5674			
P.	O. BOX 608					
CA	Anton, MS :	39046	() -			
Customer #:	M1180	M1181	Customer PO: BACON	Order By:		
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**10TH** 

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						BANNETT PHILLIPS LUMBER CO.  515 NEST FULUM ST.  CANTON. NS 19046 (501) 859-2012  Sale  Herchant ID: 54259502110354 lera ID: 1K00202784 hav 13. 2019 Datchil: 101 Inv il: 000005 VISA Entry Method: C XXXXXXXXXXXXXX030 Seq. 0005 Appr. Code: 013584			, see a		
						Total: \$ 19.19.  APPROVED  VISA CREDIT AID: AGOCGOGURIOTO 1ST: 6800 1VR: 8000008000 AC: 014C14C4E1363015 ARC: 00 1AU: 06080A03AR8600  Custame: Copy THANK YOU!					
		<u></u>			FILLED BY		<u>H</u>		<del></del>	Sales total	\$19.19
VISA 0030  Total applied	4715 d:			9.19 9.19	SHIP VIA	CEIVED COMPLETE AND IN GOOD CONDITION .		Faxable Non-taxable Fax # TAX	0.00 19.19 EXEMPT		0.00

TOTAL \$19.19

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Special :			Time: 10:37:35
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Sale rep #: 13 JAMES W	/EHR	Acct rep code:	Due Date: 07/10/19
Sold To: *MADISON CO	ROAD CREW	Ship To:	
ATTN: ACCOUN	ITS PAYABLE	(601) 855-5674	
P. O. BOX 608			
Canton, MS 39	9046	() -	
Customer #: M1180	M1181	Customer PO: T BACON	Order By:

10TH T 121 popimg01 **EXTENSION** Alt Price/Uom PRICE **DESCRIPTION** ORDER U/M SHIP ITEM# 8.3040 16.61 2.00 2.00 EA 413332 ADJUSTABLE BALLCOCK 8.3040 EA P/U BY MR BACON

BRRHETT PHILLIPS LURER CO 515 HEST FULCOI ST CANTON. IIS 39046 (601) #59-2812 Sale Merchant III: 542929802110364 let m 10: 1,K00202916 10:47 80 the 28, 2019 In II: 000001 Batchill: 008 Entry Hethod: C VISA XXXXXXXXXXXX0030 Runn Code: U28760 Seq.8: 8001 16.61 Total: **APPROVED** VISA EREDIT All: AUGUGGUUGSTÜRG ISI: 6800 1VR: 80000008000 ARC: 00 AC: TSFCEZAFEGELFESA TAD: 05080A03A08000 Custoner Cory HANK YOUT CHE FILLED BY Sales total \$16.61 **VISA 0030** 058760 16.61 - RECEIVED COMPLETE AND IN GOOD CONDITION Taxable 0.00 Non-taxable 16.61 0.00 Tax Total applied: 16.61 X Tax# TAX EXEMPT

TOTAL \$16.61

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10TH

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Sold To: *MADISON CO	ROAD CREW	Ship To:			
ATTN: ACCOU	NTS PAYABLE	(601) 855-5674			
P. O. BOX 608		·			
CANTON, MS 3	9046	() -			
Customer #: M1180	M1181	Customer PO: BACON CC	Order E	By:	

poplmg01 **EXTENSION** Alt Price/Uom PRICE SHIP DESCRIPTION **ORDER** U/M ITEM# 16.31 16.3104 **4LB SNAKE REPELLENT** 16.3104 EA EA 1.00 1.00 738170 68.94 11.4900 1.75LB SNAKE REPELLENT 11.4900 EA Р 751145 6.00 6.00 EA BARRETT PHILLIPS LURSER CO 615 HEST FULTON ST CANTON. HS 39046 Sale Herchant ID: 542929802110364 Term 10: 1.K00202988 flav 30. 2019 11:01 AM Batchill: 015 Inv #: 008015 Entry Method: C VISA OEDOXXXXXXXXXXX Seq. 0: 0915 Aran: Code: 030493 85,25 Total: **APPROVED** VISA CREDIT A10: A0000880031010 T\$1: 6860 TVR: 80000088000 AC: 0E32478487076182 ARC: UD 1A0: 06080A03A08000 Customer Copy HANK YOU! DRIVER \$85.25 DATE SHIPPED CHECKED BY FILLED BY Sales total 85.25 **VISA 0030** 030493 SHIP VIA 0.00 - RECEIVED COMPLETE AND IN GOOD CONDITION Taxable 85.25 Non-taxable 0.00 Tax TAX EXEMPT Total applied: 86.25 Tax#

\$85.25 **TOTAL** 

DISCLAIMER OF WARRANTIES

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY

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

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PARTICULAR PURPOSE AND Barnelt Phillips Lumber Co., NETTHER ASSUMES

NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION

WITH THE SALE OF SAID PRODUCTS.

\* 0 0 V 3 B J 0 0 1 3 P N E J L

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

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

## Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH

Page: 1	the broke to		Invoic	e: 105	67994
Special :			Ti	me:	11:31:04
Instructions :				sip Date:	05/31/19
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Sale rep #: 17 BONNIE	OWENS	Acct rep code:		ue Date:	07/10/19
Sold To: *MADISON CO	ROAD CREW	Ship To:			
ATTN: ACCOUN	ITS PAYABLE	(601) 855-5674			
P. O. BOX 608		• •			
CANTON, MS 39	9046	() -			
Customer #: M1180	M1181	Customer PO: BACON	Order By:		

T 71 **EXTENSION DESCRIPTION** Alt Price/Uom PRICE **ORDER** U/M ITEM# SHIP 10.92 3.6384 EA 3.6384 3.00 3.00 EA 406082 **KORKY TANK BALL** 4.5984 EA 4.5984 18.39 4.00 P EA 424048 KORKY-PLUS TANK FLAPPER 4.00 BARRETT PHILLIPS LUNBER CO 616 HEST FULTUREST CONTON. NS 39046 (EQ1) 859-2812 Sale Herchant ID: 542509802110364 fein ID: 11000202988 11:32 商 Nov 31, 2019 100 U: (1000111 Batchii: 016 Enc o Hellad: C DEBOXXXXXXXXXXXX 8844- Code: U31493 Seq. II: 0011 29.31 Total: **APPROVED** VISA CREDIT AID: A00000000031010 151: 6800 IVR: 80000008000 AC: DU1E2F2907CB3U38 1AD: DEUBNAUGAD8000 ARC: UO Customer Copy THAIK YOU! FILLED BY Sales total \$29.31 Deposit: 29.31 SHIP VIA - RECEIVED COMPLETE AND IN GOOD CONDITION Taxable 0.00 29.31 Non-laxable 0.00 Tax Total applied: Tax# TAX EXEMPT

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Barnet PHITIPS Lumber Co., HEREBY
EXPRESS IN DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OF IMPLIES,
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILTY OR FITNESS FOR CUSTOMER COPY
PARTICULAR PURPOSE AND Barnet PHILIPS Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIBBILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

Weight: 1 lbs.

TOTAL \$29.31

SSUME ANY LIABILITY IN CONNECTION

\* 0 0 V 3 H 7 0 0 1 0 G 9 4 B I 6

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0055							
BILLING PERIOD:	May-19							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIP
5/1/19	Mikes Auto Parts	\$358.42	Michael Steele	repair parts	150	300	681	Y
5/1/19	Superior Tire Recappers	\$492.00	Michael Steele	tires	150	300	680	Υ
5/1/19	Napa Auto Parts	\$138.94	Michael Steele	repair parts	150	300	681	Y
5/1/19	Gluckstadt Truck Trailer	\$75.83	Michael Steele	repair parts	150	300	681	Y
5/3/19	Mac Haik Chevrolet	\$808.56	Michael Steele	repair parts	150	300	681	Υ
5/3/19	B&D Distribution	\$814.80	Michael Steele	repair parts	150	300		Y
5/6/19	Phillips Lumber	\$39.34	Michael Steele	other supplies/materials	150	300	646	·
5/6/19	Scott Petroleum	\$1,111.78	Michael Steele	diesel	150	300	672	Y
5/7/19	Mikes Auto Parts	\$115.83	Michael Steele	repair parts	150	300	681	Y
5/7/19	Mid-South Machinery	\$334.77	Michael Steele	repair parts	150	300	681	Υ
5/8/19	Jack-Knifed Trailers	\$60.00	Michael Steele	repair parts	150	300	681	Y
5/7/19	Heavyquip	\$344.00	Michael Steele	repair parts	150	300	681	Y
5/10/19	Fastenal	\$846.72	Michael Steele	repair parts	150	300		Y
5/13/19	Mikes Auto Parts	\$570.51	Michael Steele	repair parts	150	300	681	Y
5/14/19	Tractor Supply Co	\$399.49	Michael Steele	repair parts	150	300		Y
5/14/19	Deviney Rental and Supply	\$1,085.83	Michael Steele	repair parts	150	300	681	У
5/15/19	Fleetpride Truck and Trailer Parts	\$170.46	Michael Steele	repair parts	150	300		
5/15/19	Moore Equipment Company	\$1,486.34	Michael Steele	repair parts	150	300	<del></del>	
5/15/19	Delta Muffler	\$199.40	Michael Steele	repair parts	150	300		
5/14/19	Jack-Knifed Trailers	\$1,320.00	Michael Steele	repair parts	150	300	681	
5/13/19	Deep South Suspension	\$195.00	Michael Steele	repair parts	150	300	<del></del>	<del></del>
5/20/19	Mikes Auto Parts	\$113.66	Michael Steele	repair parts	150	300		<del></del>
5/21/19	Southern Tire Mart	\$2,325.00	Michael Steele	repair parts	150	300		Y
5/22/19	Superior Tire Recappers		Michael Steele	tires	150	300		
5/22/19	Gluckstadt Truck Trailer	\$115.90	Michael Steele	repair parts	150	300		·
5/22/19	Fleetpride Truck and Trailer Parts	\$684.24	Michael Steele	repair parts	150	300		
5/22/19	Scott Penn	\$79.90	Michael Steele	repair parts	150	300	<del></del>	+
5/22/19	Tractor Supply Co	\$211.37	Michael Steele	repair parts	150	300		
5/22/19	Hartley Equipment	\$307.96	Michael Steele	repair parts	150	300	<del></del>	
5/23/19	Puckett Machinery	\$398.02	Michael Steele	repair parts	150	300		<del></del>
5/24/19	Mikes Auto Parts	\$269.22	Michael Steele	repair parts	150	300	<b>_</b>	<del></del>
5/24/19	Scott Equipment	\$302.87	Michael Steele	repair parts	150	300		
5/24/19	Napa Auto Parts		Michael Steele	repair parts	150	300		
5/28/19	Southern Tire Mart	\$2,175.00	Michael Steele	repair parts	150	300	681	Y
5/31/19	Fastenal	\$205.52	Michael Steele	repair parts	150	300	681	У
							-	
TOTAL		\$19,331.35						
	CREDIT							
5/6/19	Fleetpride Truck and Trailer Parts	\$58.44	Michael Steele	repair parts	150	300	681	. Y

**CARD SERVICES** PO BOX 419734 • KANSAS CITY NO 84141-6734

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MCC: 7599 MERCHANT ZIP: 39218

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HEAVYOUP (JAX) 219 447-8230 M9
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TCANTON, MS

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

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OF 1 491408

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P.O. 404

TCANTON, MS 39046

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5	780-10335		5/1/2	019		*			JOHNR	CHARGE	
	·	MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRIC	E	NET	NET CORE	EXT. AMOUNT	TAX
1	AEL 8549	7 M 22-18 GA		1	1.	17.0	08	8.54	0.00	8.54	N/N
2	AEL 8549	5 RM 18-14 GA		1	1	15.3	L8 <sub>.</sub>	7.59	0.00	7.59	и/и
3	HPK 4844 TRAILER	5 Connector		1	1	15,:	LO	7.55	0.00	7.55	и/и
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CANTON, MS 39046

MIKE'S AUTO PARTS INC

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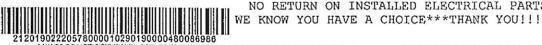


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PAGE REF# OF 1 480086

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MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET TCANTON, MS 39046

MADISON COUNTY ROAD DEPT PP.O. 404 TCANTON, MS 39046

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5	780-10290		3/11/2	019	МТ	KE STEEL			JOHNR	CHARGE	G
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1	EC A9-0			2	2	66.3	33	3.19	0.00	66.38	N/N
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AMADISON COUNTY ROAD DEPT

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5	780-102897	4 4778	3/11/20	19		RAY	1		JOHNR	CHARGE	<u> </u>
		MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRIC	E NET	F	NET CORE	EXT. AMOUNT	TAX
1	CPR 14A-A	A2 POWERSPORTS		1	1	149.	98 74	.99	10.00	84.99	и/и
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MIKE'S AUTO PARTS INC. 750 EAST PEACE

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MADISON COUNTY ROAD DEPT

13137 SOUHT LIBERTY STREET

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TCANTON, MS 39046

TCANTON, MS 39046

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1	CFI 86003	ER		1	1	7.1	.9 3	.39	0.00	3,39	и/и
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2	ннс <b>G2517</b> 8G-8FJX	0-0808		4	4	24.9	9 9	.58	0.00	38.32	и/и
3	ннс 70261			88	88	0.9	99 0	.47	0,00	41.36	N/N
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CANTON, MS 39046

MADISON COUNTY ROAD DEPT L3137 SOURT LIBERTY STREET CANTON, MS 39046

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Г	MFG. I	PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	HHC 85480 HYDRAULIC HOS	SE .		28	28	3.99	1.45	0.00	40.60	1/N
2	HHC G20995-04 HYDRAULIC FIT		•	2	2	28.99	11.08	0.00	22.16 1	1/и
3	HHC G20230-12 12GS-12FFORX	212		2	2	61.99	23.77	0.00	47.54	1/И

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PAY THIS **AMOUNT** 

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1 OF 1 491409

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P.O. 404

CANTON, MS 39046

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## SUPERIOR TIRE RECAPPERS, INC. TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street ————

Phones 859-2432 859-2433

P.O. Box 188

CANTON, MISS. 39046-0188

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

Time: 11:55 Date: 05/01/2019 Page: 1/1

Employee: 7 , Murray

Sales Rep: 0 , Salesman

138.94

0.00

Accounting Day: 1

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;	√. Quảntitý:″	∾Price :	Net 'a signa'	Total	
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0955	NCB GOJO ORANGE GAL PUL	MP : 1.00	25.58	15.4900	15.49	
784338	NW SLD/TERM	1.00	6.76	3.7200	3.72	
784230	NW CONNECTR	1.00	7.50	4.1300	4.13	•
785947	NW CONNECTR	2.00	2.54	1.4000	2.80	:
GC81011	XXX Grease Couplers	2.00	0.00	28.9500;	57.90	
	· · · · · · · · · · · · · · · · · · ·					
	<b>:</b>					

Customer Signature ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

> WE APPRECIATE YOUR BUSINESS PLEASE COME AGAIN!!!! CUSTOMER COPY

138.94

TABLE 1 7.0000%

Subtotal

CUSTOMER COPY

AID:
ATC:
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ARQC:
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Batch #:
INVOICE #
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Invoice Number

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CUSTOMER COPY

## \_\_\_Mac\_ffaik

MAC HAIK CHEVROLET 140 Autobahn Loop • Madison, MS 39110 Mein phone number: 601-499-8700 Perts: 601-499-8789 Perts Fax: 601-499-8787

www.machaikmadisonchovy.com

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

DATE SHIPPED INVOICE DATE DATE ENTERED YOUR ORDER NO. 7076 10:28:30 03 MAY 19 03 MAY 19 03 MAY 19 S PAGE 1 OF 1 ACCOUNT NO. 13709 MADISON COUNTY ROAD DEPARTMENT P O BOX 608 MADISON COUNTY ROAD DEPARTMENT P O BOX 608 T CANTON, MS 39046 CANTON, MS 39046

SHIP VIA SLSM. BA. NO. TERMS	F.O.B. CANTON MS
5020   (601) 942-0815   CHG ORD   SHIP   BIO   PART NUMBER   DESCRIPT	ON LIST NET AMOUNT PARTS RETURN POLICY
1 1 0 20955398 16464 F-WINDO	on the Control of the Control of
	will apply.
2 1 2 1 2 1 A 1 0 8 2 1 9 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	SA: ( )MASTERCARD ( )DISCOVER  Cores must be returned in original Box to receive credit.
·	Purchases paid by check must walt 10 business days for refund.
.PART IN OK CONDITION	Returned parts must be new, complete, and in parks 808 56 original package.
HANK YOU FOR YOUR BUSINESS	SUBLET O O O Instelled, or tested,
Thank You For Your Business Your Order Was Filled By LESLIE PERRY Customer Signature	SALES TAX 0.00 are not eligible for return.
THINGH 2014 COX Gabel, LLC CUSTOMER	COPY

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

### SALE

MID: 2370 Store: 3934 Term: 0001
REF#: 00000002
Batch #: 851 RRN: 912315003793
05/03/19 10:29:10
invoice #: 7076
Trans ED: 589123557508023
APPR CODE: 003691
VISA Chip

**AMOUNT** 

370.00

\$808.56

APPROVED

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

CUSTOMER COPY

**REMIT TO:** 

**B&D** Distribution, LLC

502 E. Jasper St. Brandon, MS 39042

601-591-3444

Invoice Number: 6256

Page: 1 of 1

Date: 5/3/2019

Salesperson: David Sitton



### **INVOICE**

BILL TO:

Madison Co Bd of Supervors

Accounts Payable

P O Box 608

Canton, MS 39046

SHIP TO:

Madison Co Board of Supervisors

Dept. of Road Management

3137 South Liberty Street

Canton, MS 39046

C	rder	Purchase	Order	Prepaid	Weight	Ship Via		Tei	ms
	3256					PICKED UP		NET 30	D DAYS
Line	Ord Qty	Qty Ship'd	Qty B/O	// Item	Description	Ship Date	U/M	Unit Price	Ext Price
1	2	2		155218	Aggregate Hose A	4/23/2019	EA	372.48	744.96
2	4	4		155451	Tar Tank O-Rings - 12 IN	4/23/2019	EA	17.46	69.84
		·							
					***************************************				
								Sales Amount	814.80

Misc Charges

Freight

0.00

Sales Tax

**Prepaid Amount** 

TOTAL 814.80

B AND D DISTRIBUTION LLC 502 E JASPER ST BRANDON, MS 39042 601-591-3444

### B AND D DISTRIBUTION LLC

Date: 05/03/2019 04:49:39 PM

CREDIT CARD SALE

VISA

TRAN AMOUNT: \$814.80
APPROVAL CD: 003764
RECORD #: 000
CLERK ID: DISTRIB1
INVOICE #: 6256

Customer Copy

## Phillips Lumber & Home Center PO 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

Invoice: 10565663 Page: 1 Special 09:35:24 Time: instructions : 05/06/19 Ship Date: Invoice Date: 05/06/19 Sale rep #: 10 LOUSANDRA EDMOND Due Date: 06/10/19 Acct rep code: sold To: \*MADISON CO ROAD CREW Ship To: **ATTN: ACCOUNTS PAYABLE** (601) 855-5874 P. O. BOX 608 **CANTON, MS 39046** ()Customer #: M1180 M1181 Customer PO: MICHEAL STELL Order By:

10TH popimg01 T 63 **ORDER** SHIP U/M ITEM# **DESCRIPTION** Alt Price/Uom PRICE **EXTENSION** 1.00 1.00 EA 223341 2" PADLOCK 16.3104 EA 16.3104 16.31 1.00 1.00 Р EΑ 800376 17QT LEGEND COOLER 23.0304 EA 23.0304 23.03 85 85 85 85 [.de: 006753 In it: BABBE. FILLED BY CHECKED BY DATE SHIPPED Sales total \$39.34 VISA 0055 39.34 4715 SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 39.34 Non-taxable 0.00 Tax Total applied: 39.34 Tax# TAX EXEMPT

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Barnett Philips Lymber Co., HEREBY
EXPRESSLY DISCLAIALS ALL WARRANTIES, EITHER EXPRESS OR INPLED,
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILTY OR FITNESS-FO
PARTICULAR PURPOSE AND Bernett Philips Lymber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

Weight: 6 lbs.

TOTAL \$39.34





001-001-0056261285

# FleetPride®

## **CREDIT MEMO 26561582**

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

171717	TZT	DET	DDT	DE.	CO	124
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RICHLAND MS 533 HIGHWAY 49 S (601) 936-3673

STORE NO. 125 SHIP LOC. RCH INVOICE TYPE
VISA CREDIT

QUOTE

05/06/19

INVOICE NUMBER
26561582

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

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

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
C.I.Z.C.R. 1101				DELIVERED	CreditCard

PURCHASE ORDER NO.	SE ORDER NO. REQUISITION/JOB NUMBER		ORDERED BY	ACCOUNT	SALESMAN
		, , , , , , , , , , , , , , , , , , ,		146383	. 1189
QUANTITY	MFG.	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD. SHIPPED (12)	365	PT8010-LN	BOX LAMP LENS (EA)	4.87	(58.44)

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL

(\$58.44)

Payments
Type Date

Visa 05/06/19 Last 4:

0055

\$58.44

BALANCE DUE

\$.00

Parts & Service	Preight	Taxes
(\$58.44)	\$.00	\$.00

WARRANTY DISCLAIMER: Parts are subject only to the relovant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE HAKE NO OTHER MARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF HERCHRISTABILITY OR PITHESS FOR PARTICULAR PURPOSE. Your sole remedy for broach of any warranty is limited to the roney 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://fieetpride.com/warranty-disclaimer/

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

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

1033 RCH RCH\_DIX HSWEET 05/06/19 15.06.56

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

RECEIVED BY

RECEIVED DATE

GERTINE. 133000 SCOTT PETROLEUM CORPORATION 309 DEPOT STRKET OFFICE LEXINGTON, MS 39095 ADDRESS 662-834-6081 662-468-2266 MADISON COUNTY ROAD DEPT MUST HAVE PO BILL TO 3107 S LIBERTY STREET ADDRESS CANTON, MS 39046 OFF ROAD DIESEL. DELIVERY **ADDRESS** SALE # 2285 DATE 05/06/19 08:29:46 COUNT: START 0.0 END 500.0 500.0 GALLONS GRUSS DELIVERY PROPANE 2.1 -LINIO75 FLAWMANLE GAS 5 DISTILLAT2 lox-coa REGULAR, PREMIUM, MIDGHADE --\* MULTIPLE DELIVERIES AT ONE SITE \* CHISON GVOUNE O WIDD oni Zamable unicagen LL AV. GAS -GABCRIAG D SUNTROS PGB AVIATION TURBINE 3 -604820 Invoice No CON1407 1073262-2 Account No PLANNABLG JET-A Date Delivered INVOICE 8:29 5/6/19 UNDYED 15 PPM SULFUR DIESEL FUEL Gallons Delivered 500.0 DIESEL FUNL O UNSIADS + PARIS COMBINITARI A DYEO 15 PPM SULFUR DIESEL FUEL DIEN'I, FUEL O UNISSA - FRIII COMBUSTANIE 100% DYED DIESEL 1100.00 <500.0 Gallons @ \$2,2000> UNDYED 600 PPM SULFUR DIESEL FUEL AMQUAR 4.78 HazMat Foo DYED 600 PPM SULFUN DIESEL FUEL TOTAL 5 THIS DELIVERY \$1111.78 MECEL PUEL O MISSS PUBLIC OMBUBIANAC NON-HIGHWAY SULFUR DIEGEL FUEL MAY EXCEED 200 FPM SULFIR DIEGEL FUEL 3 WHISH 5 POST COMMUNICATION LUBE OIL 1111.78 ıbο 204 PLEASE PAY THIS AMOUNT ☐ Out of Gas - No One Home Locked & Tagged Tank ☐ Check - Pressure Tested System Test Time \_ \_\_ min \_\_\_\_ lbs. Pressure\_ start \_... \_ end ☐ System Tested Bart - Locked & Tagged Tank Univar's Signature CUSTOMER Pola

YWELCOME TO

OUR STORE \$C011 PETROLEM 54292980293255-544)59-1 309 DEPORT STREET LEXINGTON HS 39095 662-834-1089

amoun! qty Dascr. *«CLISTOMER COPY»* 1111.78 ACCNTS REC

Sub Total 1111.78 0.00 Tax 1111.78 **TOTAL** CRED(T \$ 1)11.78

CARD TYPE: VISA EXP. DATE: TRANS TYPE: SALE SEQ# 3499 REFERENCE# 912667999423389 APPROVED AUTHA 006325 BATCH# 20190506052

THANKS, COME AGAIN REG# 0001 CSH# 002 DR# 01 TRAN# 19568 ST# AB123 05/06/19 11:38:45

### Great people, great products, great prices!5M



MIKE'S AUTO PARTS INC. 750 EAST PEACE

PAGE REF#

OF 1 492380

1

CANTON MS 39046

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



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

RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

MADISON COUNTY ROAD DEPT 13137 SOURT LIBERTY STREET

TCANTON, MS 39046 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

MADISON COUNTY ROAD DEPT

P.O. 404

CANTON, MS 39046

	INVOICE NO.	CUSTOME NO.	R DATE			CUST. P.O. NO	),		ALES	TEAMMATE	FORM OF	РҮМТ.
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2	WVR GNAD10	84 EAREVER GOLI	D	1	1	60.	90	30.45		0.00	30.45	N/N
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OR	ARRANTY DISCLAIMER: THE	TIMPETED TIARROUTT O	ty, if any, constitutes the MERCHANTABILITY O	ne only warranty	with respe A PARTICU	ect to the sale of all god LAR PURPOSE, Seller of	ods. SELLER HE	REBY EXPRE	SSELY DI	SCLAIMS ALL WAR	RANTIES, EITHER E	XPRESSE by Selle
_	SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	Т.	AXABLE AMT.	SALES	TAX		AL CORE	PREV. DEP	
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3	:14 PM	BY X	115.83			;	STORE C	OPY		THIS D	115	5.83

\*\*\* REPRINT \*\*\* Online: https://clover.com/p/ F7H5K9S7VGB3E Merchant Copy

SIGNATURE VERIFIED AthNtwkNm: VISA AID: A0000000031010 MID: \*\*\*\*\*\*2888 Auth #: 007397 \$115.83 | Method: EMV Ref #: 912700615761 VISA CREDIT XXXXXXXXXXXXXX0055 MICHAEL STEELE 07-May-2019 3:14:16P

agree to pay the above amount per the cardholder and/or merchant agreement MICHAEL STEELE CREDIT CARD SALE Total Transaction 509812

\$115.83 \$115.83

VISA 0055

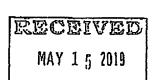
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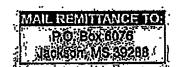
MIKE'S AUTO PARTS INC 750 E PEACE ST. CANTON, MS 39046



### MID-SOUTH Machinery Inc.







Account#	Order #	Brc	Sls
	191875	001	1
		<b>T T T</b>	-

INVOICE

	Invoice # 00112933	Page
9		

Sold To:

000

MADISON COUNTY ROAD DEPARTMENT C/O CHANCERY CLERK

P.O. BOX 608 CANTON MS 39046

1

Ship To:

MADISON COUNTY ROAD DEPARTMENT

C/O CHANCERY CLERK

P.O. BOX 608

CANTON

MS 39046

Ship Via UPS GROUND

		auth A	la UPS GROUND		
Entered By 439dan	Customer-Purchase Ore PAID WITH CREDIT CARI		omer Contact ·· 257-8322 MIKE		0rd-Date 05-01-19
Model 9000	Serial Number 53686	Equip ID	Customer Job	# Customer 601-855-	
Ord ".Ship	B/O Part Number	Descripti	on Unit	Price UM	Extended
	!!!! WE THANK	YOU FOR YOUR BUS	SINESS !!!!	<u> </u>	

988679-03	FILTER, FUEL, CAT	127.32Ea	127.32
988679-04	FILTER, FUEL/WAT	188.05EA	188.05
Freight		19.40	19.40

Sub Total

334,77

NT

Sales Tax Number - ON FILE

0.00

Total Invoice Due By:

05/18/19

334.77

SALES ORDER Time brder # Page Date Account# | Work Ord | Brc | Sls PICKING LIST 05-07-19 09:59 191875 1 21196 001 1 000 Ship To: Sold To: MADISON COUNTY ROAD DEPARTMENT MADISON COUNTY ROAD DEPARTMENT C/O CHANCERY CLERK C/O CHANCERY CLERK P.O. BOX 608 P.O. BOX 608 MS 39046 39046 CANTON CANTON MS Ship Via UPS GROUND brd Date Customer Contact Customer Purchase Order Entered By b5-01-19 769-257-8322 MIKE 439homan MIKE Customer Job # Customer Phone # Equip ID Model Serial Number 601-855-5500 9000 53686 Ship B/O Mfg Part Number Description Bin Unit Price UM Extended Ord NO PARTS RETURNS AFTER 30 DAYS FROM DATE OF PURCHASE !!!!!!SHIPPING TICKET ONLY, INVOICE TO FOLLOW!!!!!! 127.32Ea 127.32 988679-03

FILTER, FUEL, CAT, C4.4 CAT # BELOW

FILTER, FUEL/WATER SEP, CAT, C4.4 CAT # BE

Sales Tax Number - ON FILE

Total Amount

334.77

188.05

19.40

0.00

188.05EA

19.40

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988679-04

FREIGHT

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1

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

Invoice

124 Walker Circle Richland, MS 39218

Date

Invoice #

5/8/2019

47942

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

5/8/2019

Quantity

Item Code

Description

Price Each

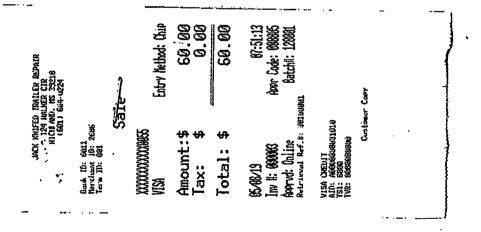
Amount.

2 P00177

PR4 Spring, 4 Leaf D-E, 25 1/4'. 2400lb

30.00

60.00



7

Phone #

Fax#

E-mail

**Total** 

\$60.00

601-664-0224

601-664-0364

jacknifedtrailers@gmail.com

		<b>激发发发发发发发发发发发</b>		
<b>)</b>	INVOIDE # 135464	MEAVYQUIP 244-5 N. PERRSON RD. PEARL MS 39208 TOLL FREE: 800-844-2297		DEPT 3 QUOT CONTROL OF
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j	CUSTOMER: 025371 MADISON CO ROAD DEPT 5137 S LIBERTY STREET CANTON	MÄĎÍŠOŇ ČŐ ŘOAD DEPT S137 S LIBERTY STREET CÁNTOK	OPEN: 5/ STATUS: S	/07/19 11:10:5
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٠,		TAX		.00
,		TOTAL AFTER TAX		544,00
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.,	*CESTOMER SIGNATURE			•

#### **Tom Poche**

From:

ITR AMERICA LLC <noreply@gge4mailer.com>

Sent:

Wednesday, May 08, 2019 10:11 AM

To:

Tom Poche

Subject:

Receipt from HEAVYQUIP (JAX)

C

#### Receipt follows:

246 A NORTH PEARSON RD
JACKSON, MS 39208
United States

WWW.ITRAMERICA.COM

TYPE: Purchase

**ACCT: Visa** 

\$ 344.00 USD

CARDHOLDER NAME: MICHAEL STEELE
CARD NUMBER :##########0055
DATE/TIME : 08 May 19 10:08:40
REFERENCE# : 006 0874881 T

AUTHOR. # : 008281

TRANS. REF. : 5371TP154019

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.



Cust. No.

JKMS2179

Cust. P.O.

Job No. water

CANTON, MS 39046

**Sold To**MADISON COUNTY ROAD DEPARTMENT PO BOX 608

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

The store serving you is 102 Priester Dr.

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

Invoice

Reference

Date 5/10/19

NO. NISJÁC88714

Page

DUE DATE: 06/09/2019

Contract No:

8200043223/8200039828

Ship To Picked up at Fastenal Store.

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount	
1	4 032	4 033	0	IS Par Build Wir Bl	ikme11798	1302065	21.0000	846.72	G

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

Card Member Signature

Received By

Comments
Contact: michael steele

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

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

X indicates part is a hazardous material

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

Tax Exemption

Government

Subtotal 846.72 Shipping & Handling 0.00 0.00 State Tax 0.00 County Tax 0.00 City Tax TOTAL USD 846.72

This is your invoice.

All discrepancies must be reported within 10 days.

MS

•0•.

Thank You I

#### Great people, great products, great prices!5H



MIKE'S AUTO PARTS INC. 750 EAST PEACE

PAGE . REF#

OF 2 493172

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!!!

ODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

MADISON COUNTY ROAD DEPT 3137 SOURT LIBERTY STREET

TCANTON, MS 39046

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

MADISON COUNTY ROAD DEPT P.O. 404

TCANTON, MS 39046

	INVOICE NO.	CUSTOMER NO.	DATE		CU	ST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF F	РҮМТ.		
5	5780-1034513	4778	5/13/20	19	MIR	E STEEL			JOHNR	VISA			
	MFG. F	ART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	·	NET CORE	EXT. AMOUNT	TAX		
1	BEP 31XS-30			3	3	251.42	125	.71	27.00	458.13	и/и		
2				3 CORE	3 CORETURN	)		ORIG I	-27.00 NV 103	-81.00 4513	n/n		
		IKE STEEL				0E 70	47	.89	0.00	47.89	N/N		
3	BRAKE PAD SE	r - Plat se	MI MET	<u> </u>	1	95.78	4,	.09			ļ .		
4	ATD CDEACE C	IN		2	2	229.96	109		0.00	219.98			
W	WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods, SELLER HEREBY EXPRESSELY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any flability by Seller.												
_			DELV. ID	FREIGH		ABLE AMT.	SALES TAX	TO	TAL CORE	PREV. DEP	OSIT		
				· · · · · · · · ·					<b>&gt;</b>	CONTINUE	ח		

VISA CREDIT XXXXXXXXXXXXX0055 ES/AUTO PARTS INC Retain this copy for statement Online: https://clover.com/p/ ZCDYP56EJ3PW4 3-May-2019 10:13:50A \$570.51 | Method: EMV validation SIGNATURE VERIFIED AID: A000000003101 Transaction 509903 Ref #: 91330061659 CREDIT CARD SALE MID: \*\*\*\*\*\*2888 AthNtwkNm: VISA MICHAEL STEEL Auth #: 013591

2 2 OF 493172

TO COAST GUARANTEE.

MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET RMADISON COUNTY ROAD DEPT P.O. 404

CANTON, MS 39046

	INVOICE NO	. Cu	JSTOMER NO.	DATE			CL	IST. P.O. NO.		SALE: ID	S TEAM!		FORM OF F	YMT.
5	780-103451	3	4778	5/13/2	019	-	MIE	KE STEEL			JOHN	R	VISA	
	J.V.V., AV. V. IV.	MFG, PART N			ORDERE	D SHIP	PED	LIST PRICE	NĘ	r	NET COR	ε	EXT. AMOUNT	TAX
5	GREASE GI	IN			1 DEFE	1 CTIVE	DI _REC		6 -74	.49 ORIG	O.	00 102	-74.49 1770	и/и
_	ORIG PO#	*			-								•	-
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					ļ	-								-
W/	ARRANTY DISCLAIMEN IMPLIED, INCLUDING	t: The manufactur	ier's waitanty, i	f any, constitutes (	the only warra	nty with re	spect to	the sale of all good PURPOSE, Seller do	is. SELLER HEREBY	EXPRESSE	LY DISCLAIMS A	ALL WAR	RRANTIES, EITHER EX	XPRESSE by Selle
	SHIP VIA	DELV. T		DELV. ID	FREIG		TAX	ABLE AMT.	SALES TAX		TOTAL COP	E	PREV. DEP	OSIT
				1				0.00	0.0	0				
10	:14 AM	RECEIVE	X D	570.51			-	CUST	OMER COE	NV I	AY THIS MOUNT	▶	57	0.51



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

					_
Ticket: 263761 Date: 5/14/19 Store: 1713 Cashler: Halle Loyalty #: 770		Resis	9:04 AH iter: 2		
Item 1	Qty	Pric	e A	aount	
TANK 30LB LP 5079046	1	76.9		76.99	E
2X25 YW STAHD 3018052	DOUBLE 1	J KOOK 16.9		7LB 16.99	Ε
2X25 YW STAND   3018052	DOUBLE 1	J HOOK 15.9		7LB 15.99	٤
CNL HYD CYL 4X 1265630		2500PS 219.9		) 19.99	E
EZ-POUR HI-FLO 1053258	GAS CA	AH SPOU 12.9		12.99	E
JAU STYLE WREIN 1190668		9.9	9	9.99	Ε
WRENCH 3 WAY 0: 1030252		TER 14.9	9	14. 99 -	E
FILTER INLET WA	ATER &		9 .	5.29	Ε
FILTER INLET WI 3811256	ATER 8		9	6.29	E
STOP N TRIL CON 166216	HBO LIG	5HT 10.9	9 1	0.99	E

399.49 0.00 Subtotal Tax 399.49 Total

- SALE

1 10.99

10.99 E

399.49

STOP N TAIL COMBO W LIGHT 165224 1 10.

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

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* Tax Exempt Information



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

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

Visit us at: www.devineyrental.com

SHIP TO .

. 50.29 154.00 3.35 3.15 COUNTER	100.58 924.00
COUNTER	924.00 23.45 37.80 1085.83
	BBSSLANGVI BBSSLANGVI
	k (800) 9988 - 40896
	842 :
	<b>333</b> 34 (35) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6
SUBTOTAL	1085.8
	* SUBTOTAL UTH#



001-001-0027247311



## **INVOICE 27247311**

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

WWW	TPT	e eve	nnin		CON
18 18 18	. PI.	11.11.1	PKII	M	เ.เมณ

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

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
125	RCH	VISA SALE		05/15/19	27247311

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	10. Shipper N	AME ORIG. INVOICE NO.	PREIGHT	BILL OF LADING	TERMS	
				DELIVERED	CreditCar	rd
PURCHA	SE ORDER NO.	REQUISITION/JOB NUMBER		ORDERED BY	ACCOUNT	SALESMAN

PURCHASE ORE	DER NO.	REQ	UISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
					146383	1189
QUANTITY ORD.	SHIPPED	MFG.	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
12	12		9072	LENS FOR 5010 SERIES LAMPS (EA)	13.02	156.24
1	1		INBOUND FREIGHT	IN-BOUND FREIGHT	14.22	14.22

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$170.46

Payments

Type Date

Visa 05/15/19 Last 4: 0055 (\$170.46)

BALANCE

DUE

\$.00

Parts & Service	Freight	Taxes		
\$156.24	\$14.22	\$.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 MARK NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole resedy for breach of any warranty is limited to the roney received by us for the part/labor. Consequential demages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to http://includice.com/marranty-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 HSWEET 05/15/19 12.59.23	All Claims and returned goods MUST be accompanied by this bill.
RECHIVED BY	RECRIVED DATE

Page 1 of 1

## MOORE EQUIPMENT COMPANY



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



\$107.74

INVOICE

Bill To:

MADISON COUNTY ROAD DEPT

**PO BOX 608** 

CANTON MS 39046

Ship To:

MADISON COUNTY ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046

	an all the only		TOPE ESTIMATION DE	les shipping Matheores	OPENIE CARD 64	BIGGOTTE C	NOT NOTE OF	(NV00045339
2 2 0 MO4980 WING DRIVE SHAFT \$689.30 \$689.30 \$1,378.6	MIKE	39048	SCOTT  -   SCOTT		CREDIT CARD INT	8/2019 O	COULTE AND	
				WING DRIVE SHAF	T			
Supposition and a second				<del></del>		SUPPORT		\$1,378.6

#### Moore Equipment Company

447 Locust St Chilicothe, MO 64601 Phone: (660) 707-1281

Madison Co Rd Dept Mike

PO Box 608 Canton, MS 38046

Your payment was processed. The following information provides the details of this transaction.

Transaction: Sale

Date / Time: 5/15/2019 9:15:28 AM CST

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

Card Type: Visa

Entry Method: Keyed
Total Amount: 1486.34

Authorization: Approved - 015940

#### Reference Note:

Thank you for your payment,

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

Reduced the second control of the second con

#### **DELTA AUTO**

3096 S. LIBERTY ST. CANTON, MS 39046 601-859-1586

			Invoice	#15388			Page:1
MADISON	COUNT	Y ROAD DEPT.,				Phone: 6	01-855-5670
3137 S. I CANTON							
Vehicle	: 20:	15 Ram 3500HD 6.7	L 408 CID L6 Cummin	s ISB-07 Diesel			
VIN		WRSCL1FG500645			Tag/State	:/MS	•
Fleet #/Driv Created Invoiced	: 5/1	5/2019 7:50:26 AM 5/2019 3:10:47 PM			Odometer Out	: 111047	
Labor/Notes							
Oty Tec 1		Reference ALIGN4WSPEC	<u>Description</u> FOUR WHEEL ALIGNME	NT *SPECIAL*			<u>Prios</u> \$99.95
			Labor				\$99.95
			Parts				\$0.00
			Tires				\$0.00
			Wheels				\$0.00
			Sublet/Misc.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$0.00
			Disposal/Supplies				<b>\$5.00</b>
			Charges	•			\$0.00
			Sales Tax	Tax Exempt Rule		\$0.00	
					Tota	al Due	\$104.95

Verbal approval authorizes the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control. I hereby grant you and/or your employees, permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express garage-keeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. ALL RETURNED CHECKS WILL INCUR AN ADDITIONAL \$40 FEE. All vehicles left over 48 hours after considered repairs (without making order arrangements with management) WILL INCUR A \$25.00 PER DAY STORAGE FEE.

completed repairs (without making prior arrangements with management) WILL INCUR A \$25.00 PER DAY STORAGE FEE.

Mechanical Warranties: 24 month or 24,000 mile warranty on most mechanical repairs. A/C kits have a lifetime warranty on parts & a 12 month warranty for labor. There will be a normal labor charge for replacing a lifetime warranty A/C kit 12 months after invoiced.

Exhaust Warranty: Standard mufflers, resonators, and exhaust pipes are warranted for a period of 12 months unless otherwise specified.

These warranties do NOT apply to any work using Justomer, provided parts nor do they apply to exhaust parts that fail as a result of backfire, negligence, or misuse.

Customer Signature \_\_\_\_

DELTA MUTHER & CUSTOM
EVHAUST
3056 South Liberty St
CANTON, INS 38046
601-865-1686

SALE

NID: 0101
Batch #: 137001 RRN: 410434533
05/17/19
ITD: 001
Batch #: 137001 RRN: 410434533
05/17/19
ITD: 001
Batch #: 137001 RRN: 410434533
05/17/19
ITD: 0101
APPROVED

APPROVED

APPROVED

Thank You
Please Come Again

CUSTOMER COPY

#### **DELTA AUTO**

3096 S. LIBERTY ST. CANTON, MS 39046 601-859-1586

#### Invoice #15417

Page:1

\$94.45

MADISON COUNTY ROAD DEPT.,

Phone: 601-855-5670

3137 S. LIBERTY ST. CANTON MS, 39046

Vehicle

: 2015 Ram 3500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel

VIN : 3C7WRSCL8FG500643 Tag/State

: /MS

**Total Due** 

Fleet #/Driver: 2015 /

Created

: 5/17/2019 8:56:51 AM

: 5/17/2019 12:43:27 PM

**Odometer Out** 

: 136575

La

Involced

_abor/N	otes				
Οργ	Technician	<u>Reference</u>	Description		Price
1		ALIGN2W	TWO WHEEL ALIGNMENT		\$89.95
			Labor	110001100000000000000000000000000000000	\$89.95
			Parts	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00
			Tires	***************************************	\$0.00
			Wheels	***************************************	\$0.00
			Sublet/Misc.	***************************************	\$0.00
			Disposal/Supplies	**!************************************	<b>\$4.50</b>
			Charges	***************************************	\$0.00
			Sales Tax	Tax Exempt Rule	\$0.00

Verbal approval authorizes the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control. I hereby grant you and/or your employees, permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express garage-keeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. ALL RETURNED CHECKS WILL INCUR AN ADDITIONAL \$40 FEE. All vehicles left over 48 hours after completed repairs (without making prior arrangements with management) WILL INCUR A \$25.00 PER DAY STORAGE FEE.

Mechanical Warranties: 24 month or 24,000 mile warranty on most mechanical repairs. A/C kits have a lifetime warranty on parts & a 12 month warranty for labor. There will be a normal labor charge for replacing a lifetime warranty A/C kit 12 months after invoiced.

Exhaust Warranty: Standard mufflers, resonators, and exhaust pipes are warranted for a period of 12 months unless otherwise specified.

These warranties do NOT apply to any work using customer provided parts nor do they apply to exhaust parts that fall as a result of backfire, negligence, or misuse.

**Customer Signature** 

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

Invoice

124 Walker Circle Richland, MS 39218

Date

Invoice #

5/14/2019 -

48022

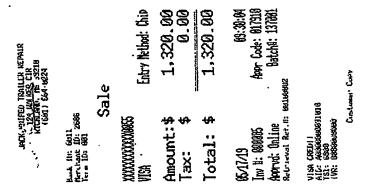
Bill To

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

Ship To

Madison County Road Dept

P.O. Number **Terms** Rep Ship F.O.B. Via **Project** Visa 5/14/2019 Quantity Item Code Description Price Each **Amount** 1 P00823 10K GD 74 hf x 46 sc wired electric no springs 1,320.00 1,320.00



Phone # Fax# E-mail

601-664-0224 601-664-0364 jacknifedtrailers@gmail.com **Total** 

\$1,320.00

## Deep South Suspension & Accessories 303 Wilmington St.

Jackson, MS 39204

Voice:

Fax:

601-371-7373 601-371-7979 INVOICE

Invoice Number: 46026

Invoice Date:

May 13, 2019

Page: Duplicate

BIII 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 39048

401-859-5857

		<u> </u>	<del></del>		
Customer ID	CustomerPO	Payment Terms			
madisoncoroad		Net 30	let 30 Days		
Sales Rep	Shipping Method	Ship Date	Due Date		
	Airborne		6/12/19		

] Quantity	Item	Description	l Unit Price	Amount
		BUSHINGS REPAIRED AT SWAY BAR PARTS AND LABOR	! !	195.00
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Subtota

195.00

Sales Ta

Total Invoice Amou

195.00

Check/Credit Memo N. While May 11- U

Payment/Credit Applie

\$195.00

TOTAL

5/17/2019

Cessunes
5/17/2019 2:35 PM
\$195.00
\$195.00
Visa 0055

#### Great people, great products, great prices!"



MIKE'S AUTO PARTS INC. 750 EAST PEACE

PAGE REF#

OF 1 494451

CANTON MS 39046 601-859-8140 OR MIKESCARQUEST@YAHOO.COM

NO RETURN ON SPECIAL ORDER MDSE NO RETURN ON INSTALLED ELECTRICAL PARTS KNOW YOU HAVE A CHOICE \*\*\* THANK YOU!!!



PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET

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

	CANTON,	MS 39046				CANTON,	MS 39	046				
	. INVOICE NO	CUSTOMEI NO.	DATE			CUST. P.O. NO	),		LES	TEAMMATE ID	FORM OF F	үмт.
	5780-103517	16 4778	5/20/2	019		*				JOHNR	CHARG	7
		MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRIC	E	YET	N	ET CORE	EXT. AMOUNT	TAX
1	MIL S727	PLUG 1/4 NPT	10 PC MIL	1	1	6.	38	3.19		0.00	3.19	n/n
2	MIL 158 BLO-GUN 2			1	1	60.	98	28.49		0.00	28.49	n/n
COEXPIO												
31												
0	ARRANTY DISCLAIMER	: The manufacturer's warrant ANY IMPLIED WARRANTY O	ty, if any, constitutes t F HERCHAHTABILITY (	he only warrant OR FITNESS FOR	A PARTICULA	AR PURPOSE, Seller	does not authori	re any perso	on to grant	any warranty	ir assume any madinty	Dy zener.
	SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	T TA	XABLE AMT.	SALES T	AX	TOTA	L CORE	PREV. DEP	OSIT
						0.00	. 0	.00				
1	0:21 AM	RECEIVED X	•			cus	TOMER C		PAY T AMOU	632	3	1.68

Online: https://clover.com/p/ KE36DVA0XY41E

SIGNATURE VERIFIED AthNtwkNm: ViSA AID: A0000000031010 MID: \*\*\*\*\*\*2888 Auth #: 020826 \$113.66 | Metňod: EMV 20-May-2019 10:23:01A Ref #: 914000617831 MICHAEL STEELE VISA CREDIT XXXXXXXXXXXXX0055

VISA 0055 CREDIT CARD SALE Retain this copy for statement

validation

Transaction 510030

\$113.66 \$113.66

CANTON, MS 39046 O E. PEACE ST. 6018598140

MIKE'S AUTO PARTS INC



MIKE'S AUTO PARTS INC. 750 EAST PEACE

CANTON, MS 39046

REF#

PAGE

OF 493245

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!!!



MADISON COUNTY ROAD DEPT

t3137 SOUHT LIBERTY STREET

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

P.O. 404

	CANTO	ON, MS	39046				TCANTON,	MS 3	9046				
	INVOI	INVOICE NO. CUSTOMER DAT		DATE				ALES ID	TEAMMATE ID	FORM OF F	тму.		
L	5780-10		4778	5/20/20			HAEL STEE		l		JOHNR	CHARGE	7
L		MFG. I	PART NUMBER		ORDERED	SHIPPI	ED LIST PRI	CE	NET		NET CORE	EXT. AMOUNT	TAX
	1 HHC 70	261			48	48	0.	99	0.47		0.00	22.56	N/N
	2 HHC G	25230-08 FORX	108		2	2	30.	99	11.95		0.00	23.90	N/N
ľ							•						
ŀ	WARRANTY OLSO OR IMPLIED, INC	LAIHER: The mi	enufacturer's warranty, PLIED WARRANTY OF P	If any, constitutes ti	ne oaly warran' R FITHESS FO	ity with respo	ct to the sale of all g LAR PURPOSE. Sellar	oods. SELLER H	IEREBY EXPR	ESSELY D	ISCLAINS ALL WAR	RANTIES, EITHER EX	(PRESSED by Seller
Ľ	SHIP VI		ELV. TIME	DELV. ID	FREIGH		AXABLE AMT.	SALES			TAL CORE	PREV. DEP	OSIT
					•		0.00	<u> </u>	0.00				
1	.0:22 AM		BY X				CUS	TOMER	COPY		THIS DUNT	46	5.46

Great people, great products, great prices!5x

**AUTO PARTS** 

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

PAGE REF#

OF 493765

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!!!

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEI<u>PT.</u>

MADISON COUNTY ROAD DEPT 13137 SOUHT LIBERTY STREET

TCANTON, MS 39046

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

MADISON COUNTY ROAD DEPT

P.O. 404

CANTON, MS 39046

	INVOICE NO.	CUSTOMER NO.	DATE		cu	ST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF I	умт.
5	780-1035177	4778	5/20/20	19	T	OMMY			JOHNR	CHARGE	;
	MFG. P	ART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET		NET CORE	EXT. AMOUNT	TAX
1	OWI DEF002 DIESEL EXHAUS	T FLUID		1	1	25.54	12.7	7	0.00	12.77	N/N
2	HHC 85600 MEGA FLEX 2			19	19	0.99	0.3	9	0.00	7.41	и/и
3	HHC G25165-04 SYDR FITTING	05		1	1	20.49	7.8	6	0.00	7.86	и/и
4	HHC G25100-04	108		1	1	19.49	7.4	8	0.00	7.48	и/и
	ARRANTY DISCLATHER: The ma										

10:21 AM

RECEIVED BY

CUSTOMER COPY

0.00

0.00

**PAY THIS AMOUNT** 

35.52



INVOICE #: 2600010419

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

PAGE:

1

601/939-3888

CUSTOMER: 0323616

MADISON COUNTY P O BOX 608

SHIP TO:

MADISON BARN

HWY 51 GO LEFT MIKE 769.257.8322

CANTON MS

39046

EMAIL:

comptroller@madison-co.com

BUSINESS: 601/855-5503

SALESMAN: 02448 INVOICE DATE: 05/21/19

DUE: 06/20/19

PRODUCTU	МЕСНА	vic==:quantidy	RNIGES	FGE U. EXPENSION
1600X24 6DT1D6 900		1	1675.00	1675.00
SERVICE CALL-OTR SVC 164	9315	5 4.00	125.00	500.00
FEE, TIRE DISPOSAL, SOLID SCRAPSOL		1	150.00	150.00
			MERCHANDISE:	1675.00
			LABOR:	500.00
			OTHER:	150.00
			INVOICE TOTAL:	2325.00
		*****THIS	IS A REPRINTED	INVOICE*****
	VISA C/C			2325.00

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

#### **Michael Steele**

From:

SOUTHERN TIRE MART <noreply@elavon.com>

Sent:

Tuesday, May 21, 2019 12:08 PM

To: Subject: Michael Steele
Order Confirmation

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

#### **Order Results**

Profile Name:

STM260

Transaction ID:

210519A42-EEFBE00F-6218-4471-B16D-37F326402A7C

Date/Time: 05/21/2019 12:07:35 PM

Transaction Type: Approval Message: Approval Code:

SALE APPROVAL 021122

#### Order Section

Card Number: Amount:

Invoice:

Invoice Number:

\$2325.00USD 2600010419 2600010419

The information contained in this a mail and in any attache

The information contained in this e-mail and in any attachments is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. This message has been scanned for known computer viruses.

## SUPERIOR TIRE RECAPPERS, INC. TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street -----P.O. Box 188

Phones 859-2432

859-2433

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# INVOICE **27781196**

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

WWW	131	EETPRIDE.	COM

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

STORE NO.

SHIP LOC. RCH INVOICE TYPE VISA SALE

QUOTE

05/22/19

INVOICE NUMBER
27781196

SOLD TO MADISON CO BD OF SUPERVISORS FO BOX 608 CANTON MS 39046-0608 (601)-855-5674 SHIP TO MADISON CO BD OF SUPERVISORS
MADISON CTY. ROAD DEPT.
2961 S LIBERTY ST
CANTON MS 39046-8665

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

PURCHASE ORDER NO.		REQ	UISITION/JOB NUMBER		ORDERED BY	ACCOUNT	SALESMAN
•						146383	1189
QUANTIT' ORD.	Y SHIPPED	MFG.	PART NUMBER	DESCRIPTI	ON	UNIT PRICE	AMOUNT
1	1	7100	PTAF-2355R	ANTIFREEZ 621442 RE	E 55GAL EXTL 50/50 D (DR)	439.99	439.99
39	39	7101	PTGR-BRG2-140Z	GREASE 14 NLGI 2 (E	OZ OTR HITEMP RED	2.43	94.77
2	2	7101	PTGL-80W90-5G	LUBE GEAR	35LB OTR 80W90 (PA)	74.74	149.48

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL

\$684.24

**Payments** 

Type Date

Visa 05/22/19 Last 4:

0055

(\$684.24)

BALANCE

DUE

\$.00

Parts & Service	Freight ·	Taxes
\$684.24	\$.00	\$.00

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER MARRANTY. EXPRESS OR IMPLIED, INCLUDING ANY MARRANTY. OF MERCHANTABILITY OR FITTHESS FOR PARTICULAR PURPOSS. 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/Sxchange Policy. For additional information, go to http://Recipride.com/warranty-disclaimen/

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.

033	RCH	RCH	D8	GPARISH 05/22/19	16,43,19

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

RECEIVED BY

RECEIVED DATE

Page 1 of 1

**Customer Copy** 

#### SCOTT PENN, INC. PH. 601-859-2666 304 YANDELL AVENUE CANTON, MS 39046

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

Ticket: 242573 Date: 5/22/19 Store: 1713 Cashier: James Loyalty #: 7701171302	Time: 10:55 Register: 1	AM	
Item Qty	Price	Amount	
GW POLY LEAF RAKE HW 1023420		14.99	E.
GW SHRUB RAKE 8IN 1023438 1	14.99	14.99	Ε
GW INDUSTRIAL PISTOL 4510803	NOZZLE 12.99	12.99	E
FITTING KIT HET 96PC 3952507	L5990 34.99	34.99	Ε
FITTING KIT STD 96PC 3952515 1	L5950 34.99	34.99	Ε
FITTING REPR TOOL 1/0 3952646 1	4IN L5960 11.99	11.99	ε
3191BC 3/4X4-7/16 BT 3551288 1	-SNP PLT BZ 5.99	5.99	Æ
CABLE GALV VC 7X7 1/ 1042596 1		29.99	Ę
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APP : VISA CREDIT
CVM : NONE / 5E0000
IVR : 8000008000 / TSI : 6800

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

#### INVOICE

PAGE: 1

DATE: 5/22/2019 10:32:40 AM

INVOICE #: 52493

**CUSTOMER#: 101107** 

LOCATION: 1



109 Aulenbrock Drive Gluckstadt, MS 39046 Mail: P. O. Box 3008 - Madison, MS 39130 Phone: 601-499-0944 - Fax: 601-499-0937 PHONE #: (601)855-5503

CELL#:

FAX#:

P.O.#: STEELE

TERMS: Net 10th EOM

SALES ORDER#: 27373

**SALES TYPE: Sales** 

CP: SS

SALES REP: SS

SHIP TO

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

BILL TO 101107

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

MER PRODUCT NUMBER DESCRIPTION SOLD SOLD FRICE PRICE MS250/4717 STI

SAW MS 250 18" 5/4717 26RM3-68

\$349.95

\$307.96

\$307.96

S/N: 518607700

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

SUBTOTAL:

\$307.96

TAX:

\$0.00

INVOICE TOTAL:

\$307.96

5/22/2019 PMT VISA: 022620

\$307.96

AMOUNT DUE:

\$0.00

Pmt VISA

AUTH #: 022620

\$307.96

XXXX-XXXX-XXXX-0055

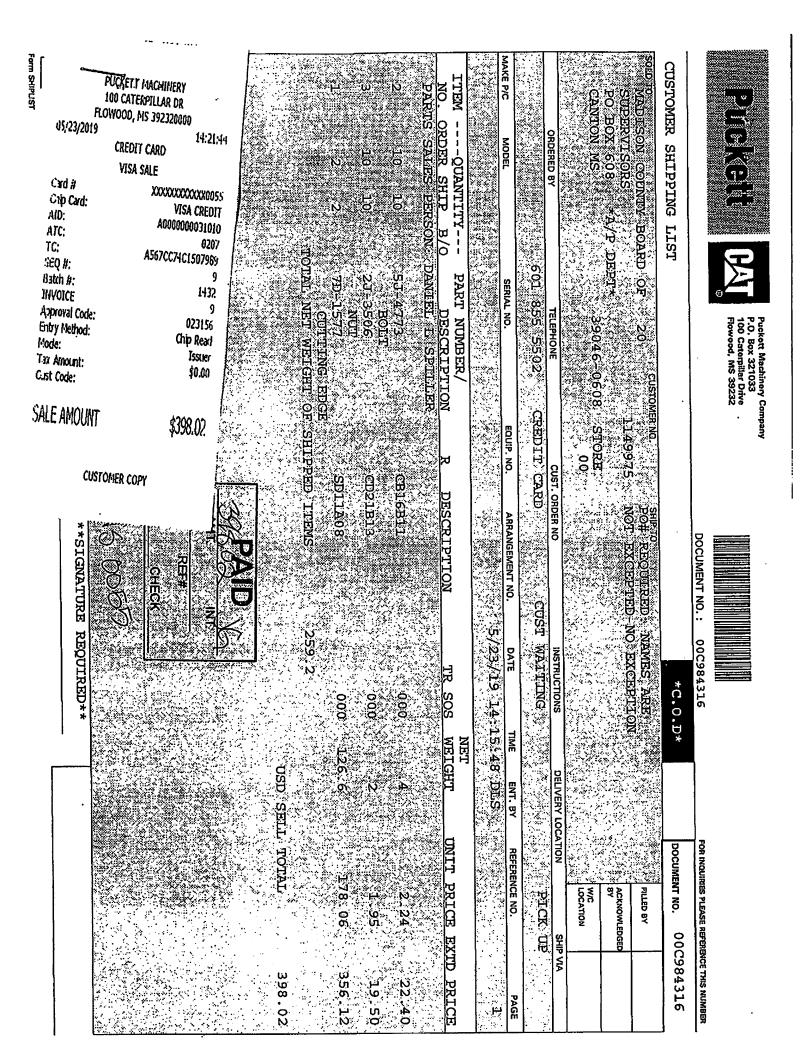
Credit

VS

SIGN X

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE ACCORDING TO CARDHOLDER'S AGREEMENT WITH ISSUER

Picked Up By:



#### Great people, great products, great pricesi™



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

PAGE REF#

OF 1 495196

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!!!

MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE. MADISON COUNTY ROAD DEPT PP.O. 404

MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET

CANTON, MS 39046 TCANTON, MS 39046

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L	, ,	IFG. PART NUMBER	<u> </u>	ORDERED	SHIPPED	LIST PRIC	E	NET		NET CORE	EXT. AMOUNT	TAX
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3	HHC 85605			124	124	2.9	9	1.06		0.00	131.44	й/й
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OI W	ARRANTY DISCLAIMER: R IMPLIED, INCLUDING J	The manufacturer's warrar LNY IMPLIED WARRANTY C	ity, if any, constitutes of MERCHANTABILITY	the only warranty OR FITNESS FOR	rvith respect to A PARTICULAR	the sale of all go PURPOSE. Seller (	ds. SELLER HE loes not author	REBY EXPRES ize any perso	IG YJ32i n to gra	ISCLAIMS ALL WAR of any warranty or	RANTIES, EITHER EX	PRESSEO by Seller.
	SHIP VIA	DELV. TIME	DELV. ID	FREIGHT		ABLE AMT.	SALES			AL CORE	PREV. DEP	
						0.00	0	.00		•		

08:39 AM

RECEIVED

269.22

CUSTOMER COPY

PAY THIS **AMOUNT** 

Total

\$269.22 \$269.22

VISA 0055

CREDIT CARD SALE

269.22

Online: https://clover.com/p/ S4D2EFVDN6Y1Y

SIGNATURE VERIFIED AID: A0000000031010 AthNtwkNm: VISA

Auth #: 024095 Ref #: 914400618561

MICHAEL STEELE

/ISA CREDIT XXXXXXXXXXXXX0055

269.22 | Method: EMV

MID: \*\*\*\*\*\*\*\*2888

Retain this copy for statement validation

Transaction 510108

CANTON, MS 39046 6018598140



### Scott Equipment Company, LLC

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

Branch					
JACKSON				CM	YYYY
Date	Time				Page
05/24/19		22:53 (	0)		01
Account No.	Phone N	<b>0.</b>		Invol	ice No.
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## DESCRIPTION

ORDER#: 030706

Ship to:

Invoice

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

SAME AS BELOW

MADISON COUNTY P.O. BOX 608

CANTON MS 39046

Part#	Description	Bin	ORD	ISS	SHP	B/O UTTTT	Price	Amount
12738854 FRTIN	GLASS FREIGHT IN	E027593	1	1 1	1 1		280.62 22.25	280.62 22.25
MIKE 769-257-8 G930 501740								
137086	xxxxxxxx	XX0055				CREDI	T CARD	302.87

SCOTT EQUIPMENT COMPANY, LLC TERMS: PAYABLE ON 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.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. SPECIAL ORDERED PARTS
RETURNED WITHIN 15 DAYS AND IN NEW CONDITION WILL BE ACCEPTED AND A 15% HANDLING CHARGE
WILL BE ASSESSED. HOWEVER, PARTS NON-RETURNABLE TO THE FACTORY ARE NON-RETURNABLE TO
US AND WILL NOT BE ACCEPTED FOR REFUND. ALL ELECTRICAL PARTS ARE NON-RETURNABLE.

SIGN

RECEIVED BY



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

1/2 Time: 08:46 Date: 05/24/2019 Page:

> Employee: 1 , Reggie Sales Rep: 0 , Salesman

Accounting Day: 20

8808 Madison County Admin. Office Anticipated Time: Attention:

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-2335		O-RINGS		,	1.00	1.80	1.1200	1.12	<u> </u>
370	NTH	TOOL			1.00	17.20	8.3400	8.34	-
234		FLUADAP		1	1.00	22.24	14.9900	14.99	36954
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SE S	XXXXXXXXXXXX035 VISA VISA CREDIT A000000031010	0209 D7F363BE8F78E539 3 336954	O24316 Chip Read Issuer	973 173	19.4.67	THANK YOU CUSTOMER COPY		CONTINUED:	Number
NAPA C 33427 CANTON 05/24/2019 CREI	Card # Network: Chip Card: AID:	ATC: SEQ #: Bath #: Invoice #	I(alb #: Approval Code: Entry Method: Mode:	Tax Amount: Oust Code:	SALE AMOUNT	5		· · · · · · · · · · · · · · · · · · ·	Invoice



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

Employee: 1 , Reggie Sales Rep: 0 , Salesman

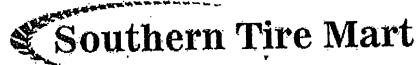
Accounting Day: 20

Madison County Admin. Office

AND YOU NEED IT AGAIN COME SEE US AT NAPA

Anticipated Time: Attention:

P.O.Box 608 Canton, MS 39046	ller		Tax	Exemption: PO#; Terms;		c			
90-226	Tilne NTH	Description	riotion (	JOVANELLS 1.0	Price 10 8.72	Wet 5.9900	Total 5.99	6954	-
Customer Signatur	e				ТАВІ	Subtotal E 1 7.0000%	74.67 0.00	3	(
I agree to pay total according to card issuer a	amount agreem			Visa		(A) Total	74.67 74.67	ce Number	



INVOICE #: 2600011329

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

PAGE:

1

601/939-3888

CUSTOMER: 0323616

MADISON COUNTY

P O BOX 608

SHIP TO:

MADISON BARN

HWY 51 GO LEFT MIKE 769-257-8322

CANTON MS

39046

EMAIL:

comptroller@madison-co.com 0

BUSINESS: 601/855-5503

SALESMAN: 02448

INVOICE DATE: 05/28/19

DUE: 06/27/19

1600X24 6DT1D6 900		1	1675.00	1675.00
SERVICE CALL-OTR SVC 164	1245	4.00	125.00	500.00
			MERCHANDISE:	1675.00
			LABOR:	500.00
			INVOICE TOTAL:	2175.00
		******THIS	IS A REPRINTED	INVOICE******
	VISA C/C	·		2175.00

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



Cust. No.

13

JKMS2179

Cust. P.O. Job No.

Sold To MADISON COUNTY ROAD DEPARTMENT PO BOX 608 **CANTON, MS 39016** 

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

The store serving you is 102 Priester Dr.

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

#### Invoice

Reference Date

No. MSJAC89181

Page

DUE DATE: 06/30/2019

Contract No:

5/31/19

8200043223/8200039828 

PO BOX 608

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

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Prico / Hundred	Amount	i i
1	4	4	0	23.5WhtClnChoicWiper	rectex	0614167	5.138.0000	205.52 (	3

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

Card Member Signature

Received By

Comments
Contact: michael steelo

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

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

X Indicates part is a hazardous material

\* Indicates part was sold at a promotional or special discount price

Tax Exemption Government

MS

Subtotai 205.52 0.00 Shipping & Handling 0.00 State Tax County Tax 0.00 0.00 City Tax 205.52 TOTAL USD

This is your invoice.

All discrepancies must be reported within 10 days.

400

Thank You I

#### Kesha Buckner

From:

Amazon.com <auto-confirm@amazon.com>

Sent:

Friday, May 17, 2019 12:02 PM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "2" x iPad 10.5 Keyboard Case....

### amazon business

Your Account Amazon.com

#### Order Confirmation

Order #111-5578578-6752249

PO# 1000-Adult Drug Crt/Jessica

#### Hello Madison County,

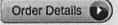
Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Madison Co Board of Supervisors.

Your estimated delivery date is:

Thursday, May 23 -Friday, May 24

Your shipping speed: √prime FREE Shipping



Your order will be sent to:

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

#### Order Details

Order #111-5578578-6752249 Placed on Friday, May 17, 2019



2 x iPad 10.5 Keyboard Case with Pencil Holder, Shockproof TPU Back Cover, Detachable Bluetooth Wireless Keyboard Leather Case Fits iPad Air 3rd Gen 10.5 inch 2019+ iPad Pro 10.5 inch 2017 (Blue) Electronics

Sold by bescoupe Condition: New

\$38.98

Item Subtotal:

\$77.96

Shipping & Handling: \$8.28
Promotion Applied: -\$18.03
Total Before Tax: \$68.21
Estimated Tax: \$0.00
Order Total: \$68.21

To learn more about ordering, go to Ordering from Amazon.com. If you want more information or need more assistance, go to Help.

Thank you for shopping with us.

#### Amazon.com

#### Customers Also Bought



for iPad Air / Air 3 / iPad Pro 10.5 Screen... \$14.99 Prime



Smart Keyboard Case for iPad Pro 12.9 with... \$25.99



Silicone Case for Apple Pencil Holder Sleeve... \$8.99 \( \sqrt{prime} \)

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

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

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

#### **Kesha Buckner**

From:

Apple E-Purchase Orders <donotreply@apple.com>

Sent:

Friday, May 17, 2019 11:18 PM

To:

Kesha Buckner

Subject:

Your Apple invoice # AA19374546

#### INVOICE RECEIPT

Dear Apple Customer,

Thank you for shopping at the Apple Store!

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

Invoice Number:

AA19374546 05/17/19

Invoice Date: Web Order Number:

1009343358 05/17/19

Reference Date: Amount Due:

.00

Customer P.O. Number:

1000-Adlt Drg Crt/Je

Sales Order Number:

1009343358

Customer Number:

913853

Terms:

Credit Card

Sold To:

Ship To:

Madison Co Board of Supervisors

Madison Co Board of Supervisors

Second Floor / Admin Office

Second Floor /

Post office box 608

Admin Office

CANTON MS 39046

146 West Center Street

**USA** 

CANTON MS 39046-3735

Item	Product Number	Product Description		Total Shipped	Unit Price	Extended Price			
		CONTACT GOVERNMENTSSO@APPLE.COM TO CREATE AN AGENCY ACCOUNT							
001	MUUK2LL/A	IPAD AIR WI-FI 64GB SILVE SerialNo.: ( DMPYH3TMLMPF		2 HWLMPF	479.00	958.00			
002	MK0C2AM/A	APPLE PENCIL-AME SerialNo.: ( FQCXWAJGGWTJ )	2 , FQCXWAI	2 NVGWTJ	89.00	178.00			
Subtotal		1,136.00							

Tax

0.00

Shipping Charges

TOTAL USD 1,136.00

Questions? Call - - governmentSSO@apple.com

Salesperson Contact Entry Date Ship Date Routing

EB 05/17/19 05/17/19 FED EX GROUND

Your Visa xxxx0196 has been charged \$ 178.00 Your Visa xxxx0196 has been charged \$ 958.00 For a total of\*\*\*\*\*\*\*\* \$ 1,136.00

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

#### Kesha Buckner

From:

**Robert Sisk** 

Sent:

Thursday, June 13, 2019 11:56 AM

To:

Kesha Buckner; Duane Thompson

**Subject:** 

FW: Thank you for your order!

I stand corrected. It came to the support mailbox

From: Greenbrier Graphics, LLC <deedplot@ggmap.com>

Sent: Friday, May 24, 2019 9:22 AM

To: Madison support <support@madison-co.com>

Subject: Thank you for your order!

Hello DUANE,

Your order has been securely processed by Greenbrier Graphics, LLC. This is the name that will appear on your credit card statement.

### Greenbrier Graphics, LLC

Invoice #40715081

**Date:** May 24 2019 9:21:48 AM

Central Daylight Time (UTC-5)

Order Information:

**Customer Information:** 

**MCBOS** 

Customer ID: 21131941
Email: support@madison-co.com

DUANE THOMPSON 146 W CENTER STREET CANTON MS 39046

Phone: 6018555508

CANTON, MS 39046 UNITED STATES

**Billing Information:** 

Terms: Visa/Mastercard

Description

Quantity

Unit Price Extended Price

Net Deed Plotter Additional License

\$200.00

\$800.00

This purchase has added 4 activation(s) to License ID 62992358.

To enable/activate Net Deed Plotter on an additional computer, use the License ID above and the Password you created during checkout or was sent to you by email.

Prior to transferring Net Deed Plotter, replacing the computer, re-imaging, cloning, changing the operating system, or making repairs, select "Deactivate License" from the Net Deed Plotter "Help" menu to avoid loss of the activation.

This invoice has been PAID.

SubTotal:

\$800.00

Discount: (524)

\$-400.00

Total:

\$400.00

Product support is provided by:

Greenbrier Graphics, LLC 6651 Lockbridge Road

Meadow Bridge, WV 25976 United States

Email: deedplot@ggmap.com Phone: (304) 484-7034 Fax: (304) 484-6334

This order has been processed by:

**Greenbrier Graphics, LLC** 

6651 Lockbridge Road Meadow Bridge, WV 25976 Phone: (304) 484-7034

Email: deedplot@ggmap.com

See back of receipt for your chance to win \$1000 ID #:7M5ZVT123XFH

Walmart > <.
601-761-6000 Mgr:AMGEL DAVIS
244 FEATHER LAME
CANTON MS 39046
STH 03059 OPH 000799 TEH 93 TRW 02896
BU .5L WATER 007874227909KF
96 AT 1 FOR 3.98 382.08
SUBTOTAL 382.08
UISA CREDIT \*\*\*\* \*\*\*\* \*\*\*\*\* 0146/1

"ocl 265 646

05/30/19 09:01:51 \*\*\*CUSTOHER COPY\*\*\* Scan with Valuart app to save receipts



NAME:

MCSO

**CARD NUMBER:** 

XXXX 0212 .

**BILLING PERIOD:** May-19

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/23/2019	Tracking The World	\$144.00	Tommy Jones	battery	001	200	613	Υ

\$144.00 TOTAL

NAME: MCSO
CARD NUMBER: XXXX 0212
BILLING PERIOD: May-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/23/2019	Tracking The World	\$144.00	<b>Tommy Jones</b>	battery	001	200	613	Υ

TOTAL \$144.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



M Onlaws		ese Detach And Enclo Past Duo Amount	se Top Portion With Pe Minimum Paymont	syment Amount Enclosed	
New Balance 0.00	Payment Duo Dalo 06/28/19	0.00	0.00	rainaint Eirinaaa	\$
Make Check Pa	yeble To:		Please chec	á bex il making eddre the back	ss change as
			MADISON CO S	HERIFF	45312
Card Serv	ices		MADISON CO B	OS	9105
PO Box 87!	5852		PO BOX 608	066 0600	
Kensas Ci	ty MO 64187-5	852	***************************************	046-0608	
- Միլի Արկիույ	or-dhroltdandh	րթի. 1944-1944 - 1944-1944 - 1944-1944-1944-	որոկիավուր	, ipprestion to prefite file f	h Ri (11 kort Kalod

#### 4715621863010212 0000000 0000000

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

Payment Information

Statement Closing Date 08/03/19

Now Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 08/28/19

Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0212

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

PAYMENT ADDRESS CARD SERVICES PO BOX 975852

7

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

KANSAS CITY, MO 64187-5852 816-943-2000 IN KANSAS CITY
Tokephoning about biting errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

			Transaction Information	and the second s
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paymer and Adjustments since last statem	nts, Credits Amount
06/23	05/24	24492154F818H2Z19	TRACKINTHEW 650-692-81 MCC; 4812 MERCHANT ZIP: 940 SALES TAX: \$ 0.00 TAX INCLU	10 DED: 2
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$14 TOTAL \$144.00	4.00 0.00

And the second of the second o	interest Charge Calcula	ition	***
Your Armual Percentage Rate (APR) is	s the annual interest rate on your a	coount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

1 wilison 19

#### **Tommy Jones**

From:

Tracking The World <member@paypal.com>

Sent:

Thursday, May 23, 2019 10:44 AM

To:

Tommy Jones

Subject:

Your Receipt from Tracking The World for Payment of \$144.00 for Transaction

1A496239RN239800C

Hello,

Please find the receipt for the payment of \$144.00. It was a pleasure doing business with you, thank you.

## Receipt

## Tracking The World

Date and time

05/23/2019 08:43:36

Transaction ID

1A496239RN239800C

1633 Bayshore Highway

Suite 390

Burlingame, CA 94010

Phone

: 1 9167611599

Payment Information

Information

Card Number

Visa

Card Number

•••••••0212

**Billing Information** 

tommy.jones@madison-co.com

**Shipping Information** 

Invoice No.	Description	Amount (USD)
	8 Cell Battery	\$109.00
	Shipping & Handling:	\$35.00
	Tax on Shipping:	\$0.00
	Tax Amount:	\$0.00
	Total:	\$144.00

Name:

Madison County 1 BOS - JAIL

**Card Number:** 

471562186301XXXX

**Billing Period:** 

05/01/2019 TO 05/31/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT
				2				
5/1/2019	Lowe's	\$380.48	Lt. Thomas Strait	Lights for jail	001	220	641	Yes
5/1/2019	` Lowe's	, \$59.00	Lt. Thomas Strait	Credit Back for Delivery Fee				Yes
5/2/2019	· Walmart	\$1,136.88	Lt. Thomas Strait	For Trusty Cell (C-7)	030	220	699	Yes
5/2/2019	Walmart	\$212.00	Lt. Thomas Strait	For Trusty Cell (C-7)	030	220	699	Yes
5/16/2019	Walmart	\$235.96	Lt. Thomas Strait	Fans for Jail	001	220	646	Yes
5/20/2019	Harbor Freight	\$436.22	Lt. Thomas Strait	Tools for Jail	001	220	643	Yes
5/23/2019	Lowe's	\$317.76	Lt. Thomas Strait	Sink repairs	001	220	641	Yes
	TOTAL PURCHASES	\$2,719.30	•					
	TOTAL RETURNS	\$59.00						
	TOTAL	\$2,660.30						

Charles A ME Med Qr. Stamped by Leeanna Massey

Signature of Major McNeal

Name: Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 05/01/2019 TO 05/31/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/1/2019 5/1/2019	Lowe's Lowe's	•	Lt. Thomas Strait Lt. Thomas Strait	Lights for jail Credit Back for Delivery Fee	001	220	641	Yes Yes
5/2/2019	Walmart	\$1,136.88	Lt. Thomas Strait	For Trusty Cell (C-7)	030	220	699	Yes
5/2/2019	Walmart	\$212.00	Lt. Thomas Strait	For Trusty Cell (C-7)	030	220	699	Yes
5/16/2019	Walmart	\$235.96	Lt. Thomas Strait	Fans for Jail	001	220	646	Yes
5/20/2019	Harbor Freight	\$436.22	Lt. Thomas Strait	Tools for Jail	001	220	643	Yes
5/23/2019	Lowe's	\$317.76	Lt. Thomas Strait	Sink repairs	001	220	641	Yes
	TOTAL PURCHASES TOTAL RETURNS TOTAL	\$2,719.30 \$59.00 \$2,660.30						

Signature of Major McNeal

Please Detach And Enclose Top Portion With Payment

New Balance 0.00

Payment Due Date 08/28/19

Past Due Amount 0.00

Minimum Payment 0.00

**Amount Enclosed** 

Please check box if making address change as

\$

Make Check Payable To: **Card Services** 

indicated on the back MADISON CO JAIL

45313 Q105

Card Services PO Box 875852

Kansas City MO 64187-5852

PO BOX 608 CANTON MS 39046-0608

MADISON CO BOS

<sup>լ</sup>դիկինըիկինինը, անագրինին անականին հայի

#### 4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account I	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	06/03/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/19
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.

		_		
en en en en en en en en en	Stanton.	State	Transaction Information	
rensection Date	Posting Date	Reference	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/01	05/02	24692163T2XBNDJ6P	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	380.48
05/01	05/02	74692163T2XBNDJK6	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	59,00-
05/02	05/03	24445003VBLM55KPT	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,136.88
05/02	05/03	24692163S2XWYHPJW	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	212.00
05/17	05/19	2405523492DJYPGT0	WALMART.COM 800966546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SAES TAX: \$ 0.00 TAX INCLUDED: 0	235.96
05/20	05/21	24231684DBLHJALL2	HARBOR FREIGHT TOOLS 508 RIDGELAND MS MCC: 5251 MERCHANT ZIP: 39157 SALES TAX: \$ 28.54 TAX INCLUDED: 1	436.22
05/23	05/26	24692164G2XJDY98N	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	317.76
06/03	06/03	00000000000COMPC	TOTAL PURCHASES \$2,719.30 TOTAL RETURNS \$59.00 TOTAL \$2,660.30	0,00

LOVE'S HONE CENTERS, LLC 128 BRAHDVIEW BOULEVARD MADISON. HS 39110 (601) 605-3660

#### - SALE -

SALES#: \$2620HH3 2499435 TRANS#: 88738381 05-01-19

903768 GE LAPALOR NED BIPIN STAD 34.16 7 3 4.88 903791 BE 7U CFL 2-PIN SHGL 2700 34.86 7 3 903649 GE 17W LFL 2FT T8 5000K 1 104.70 15 2 903819 GE15W LED 4FT TO 6500K 16

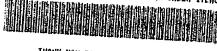
SUBTOTAL: 380.48 TOTAL TAX: 0.00 INVOICE 01289 TOTAL: 380.48 **UISA:** 380.48

VISA:XXXXXXXXXXXXX0220 AHOUNT:960.48 AUTHCD:001275 CHIP REFID: 262001094219 05/01/19 14:17:50

CUSTONER CODE: no AFL: VISA (REDIT | TUR: 806000800) AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 01 05/01/19 14 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER TIENS



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

LOVE'S PRICE HATCH GUARANTEE FOR NOME DETAILS. VISIT LOWES. COM/PRICEMATCH

YOUR OPINIONS COUNT! REGISTER FOR A CHANCE TO BE ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! IREGISTRESE EH.EL SORTED HENSUAL PARA SER UNO DE LOS CINCO GANADORES DE \$300!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY WITHIN ONE WEEK AT: WWW.lowes.com/survey Y O U R I D # 01289 2620 121

NO PURCHASE RECESSARY TO ENTER OR UTH. \* VOID WHERE PROHIBITED. HUST BE 18 OR OLDER TO ENTER. \* OFFICIAL RULES & WINNERS AT: www.loves.com/survey \* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

STORE: 2620 | FERHINAL: 01 | 05/01/19 14:20:19

140-066-1<u>00</u>

LOWE'S-

\$380.48

Lt. Strait - 05/01/19

\*Lights for Jail

Rander AMERER Q



LOWE'S HOME CENTERS, LLC 128 GRAHDVIEW BOULEWARD HADISON, HS 39110 (601) 605-3660

LOWE'S-5/01/19 \$59.00 Credit Back to account for Delivery Fee

ORailer AMERER Qu. - LM

130

#### ORDER INFORMATION

10 OBTAIN A STATUS OF YOUR ORDER VISIT

AFTER BEING NOTIFIED THAT THE PICKUP LATER ONDER IS AVAILABLE, PLEASE COME TO THE CUSTOMER SERVICE DESK TO PICK UP THE MERCHANDISE.

- SOS RETURN 77527 -

RET 735696 TO-331

507.72-

FO-331 SCTY NF BK HAF REF

ORIG. STORE: 2626 DATE: 041519 INU: 75897

RET

59.00-

DELIVERY FEE

ORIG. STORE: 2620 DATE: 041519 INV: 75897

PO #: 94275535

INVUICE 77527 SUBTOTAL:

665.72

- SOS SALE -

735696 TO-331

607.72

TO-331 SCTY NF BK NAF RET

LPICK UP LATER - LOWES # 2620 on 05/11/2019]

Pû #: 94275737

INVOICE 77525 SUBSOIAL:

601.72

INVOICE 77527 SUBTOTAL:

665.72-

INVOICE 77525 SUBTOTAL:

607.72

SUBTOTAL:

59.00-

TAX:

0.00

TOTAL:

9.00 59.<u>00-</u>

UISA:

59.00-

VISA:XXXXXXXXXXXX0220 AMOUNT:607.72 EXCHANGE VISA:XXXXXXXXXXXXXXXXX0220 AMOUNT:59.00-

KEYED REFID:

05/01/19 14:07:01

credit added back. See back of receipt for your chance to win \$1000 ID 8:7H5NYHY694P

Walmart > ...

Walmart-05/02/19 \$1,136.88

X For trusty in Cell C-7.

-Lt. Strait

030-220-699

Rouler AMERED Qu

127 GRAHDVIEW BLVD HADISON HS 39110 OPB 008242 TE# 93 TRB 79.00 79.00 079379553270 079379553270 HEN'S BOOTS NEN'S BOOTS PERH FILTER HENS SOCKS HENS SOCKS HENS SOCKS HENS SOCKS DLX CHRH25PC 003825775511 HC 12 PRG BI 5PK BXRORF 088530676108 SPK BXB BRF SPK BRIEF BXRBRF 088530676188 088530676193 13.96 0 13.96 0 088530635572 DRIEF 088530635570 IAL # 508185095H01811 SPK BRIEF PRODUCT SERIAL 8 508185695801811 HISENSE 50 081913002201 2 PRODUCT SERIAL 8 508185095801869 HISENSE 50 081913002201 2 298.00 0 13.96 0 28.32 0 008530676193 083632100816 SPX BXRBRF HB 0.9 HUB 1.136.86 1.136.88 1.136.88 SUBTOTAL TOTAL TEND VISA CREDIT \*\*
APPROVAL # 002661 AID 00000000031010 TC 0961BAEF2FC4088 TERNIRAL & 203077041 \*NO SIGNATURE REQUIRED

05/02/19 11:15:11 CHANGE BUE 0.00 TC# 8839 6403 6903 1795 6546 13

05/02/19 11:15:23

\*\*\*CUSTONER COPY\*\*\*
Scen with Valnart app to save receipts



for trusty in on Coll C-7



Lowe's-5/02/2019 \$ 312.00

\* For trusfies in cell C-7.

- Lt. Strait

LOVE'S HOME CENTERS, LLC 120 GRANDVIEW BOULEVARD MADISON, NS 39110 (601) 605-3660

- SALE -

SALES#: \$2620882 2584034 TRANS#: 4815184 05-02-19

756714 23.75-INX34.5-IN WH DUR ( 212.00 2 8 105.00

\$\text{SUBTOTAL:} 212.00 \text{TOTAL TAX:} 0.00 \text{INVOICE 04258 TOTAL:} 212.00

VISA:

212.00

VISA:XXXXXXXXXXXXX0220 AHOUNT:212.00 AUTHCD:002741 CHIP REFID:262004277464 05/02/19 11:39:34

CUSTOHER CODE: no

APL: VISA CREDIT TVR: 8080098000 AID: A0000000031010 TSI: 6800

STORE: 2620 | TERHINAL: 04 | 05/02/19 11:40:14

\* OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU.FOR SHOPPING LONE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE HANAGER: SHAKE GRAHAN

LOVE'S PRICE HATCH GUARANTEE
FOR HORE DETAILS, VISIT LONES.CON/PRICEHATCH

030-220-699

Charles A ME New Qn. - UM

YOUR OPINIONS COUNT!

REGISTER FOR A CHANCE TO BE

ONE OF FIVE \$300 WINNERS DRAWN MONTHLY!

TREGISTRESE EN EL SORTEO HENSUAL

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

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey

YOUR ID# 04258 2620 122

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*
\* VOID WHERE PROHIBITED. HUST BE 18 OR GLDER TO ENTER. \*
\* OFFICIAL RULES & WINNERS AT: UUW.lowes.com/survey \*

STORE: 2620 TERHTHAL: 04 05/02/19 11:40:14

FOR C-7 drus dy's

% =

Search

Q

ďĎ

ئڙ

Order #4071969-397591

4 items

May 16, 2019

\$235.96

001-220-440

✓ Delivered

**Track Shipment** 

Shipping to: MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51, CANTON, MS 39046

Charles A ME New Qn. - UM



Stanley High Velocity Blower 3-Speed Fan, Model #655704, Black/Yellow Qty: 2

\$117.98 \$58.99 / ea

Reorder

Return or replace until Tue, Aug 20

Review your purchase

Walmart-05/10/19 Lt. Strait \$235.96

\* Fans for Jail

✓ Delivered

Track Shipment

Shipping to: MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51, CANTON, MS 39046



Stanley High Velocity Blower 3-Speed Fan, Model #655704, Black/Yellow

Qty: 2

\$117.98 \$58.99 / ea

Reorder

Return or replace until Tue, Aug 20

Review your purchase

# HARBOR FREIGHT TOOLS

RIDGELAND MS #00508 826 S WHEATLEY STREET RIDGELAND, MS 39157 Telephone: (601) 957-5743

# Harbor Freight Lt. Strait-05/20/19 \$436.22 \* Tools for Jail

## 001-220-643

# Charles A MERER Qs.

#### SALE

Customer Name: Customer Number:	chuck mcneal
~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	888011598845
Customer Number:  64881 3T LOW PRO FLOOR JACK GRI 68459 33PC SECURITY BIT SET 68457 100PC SECURITY BIT SET W. 65806 SAE QUICK REL MAG NUTSETTI 68519 METRIC OR MAG NUTSETTER S 64035 3PC CURVED JAW LOCKING PL 903 4PC ADJUSTABLE WRENCH SET 68339 3PC PRY BAR SET 94899 8PC BOLSTERED SCREWDRIVER 61903 13PC 1/2DR MET IMPACT DEE 69280 13PC 1/2DR SAE IMPACT DEE 68011 37PC 3/8 1/2 IMP SOCKET S 62618 1/2 DR 72T COMPOSITE RAT 62318 3/8DR PRO COMP TEARDRP RA 61726 14PC SAE V-GROOVE COMBO W 62140 7PC IMPACT SOCKET ADAPTER 68459 33PC SECURITY BIT SET 67957 1/2IN DR 18IN RAT BREAKER 66388 3/8IN DR 18IN RAT BREAKER 60400 3 SF SYNTHETIC DRYING TOW 60400 3 SF SYNTHETIC DRYING TOW	888011598845  E \$99.99M \$6.49M \$9.49M \$5.49M \$5.49M \$11.99M \$11.99M \$11.99M \$11.99M \$11.99M \$24.99M \$15.99M \$15.99M \$15.99M \$15.99M \$19.99M \$4.99M \$4.99M
60304 2-IN-1 MICROFIBER WASH MI 60304 2-IN-1 MICROFIBER WASH MI 60304 2-IN-1 MICROFIBER WASH MI	\$4.99M \$4.99M \$3.99M \$3.99M
68194 12PC PRO AIR TOOL ACCY KI	\$3.99M \$3.99M \$16.99M
Subtotal	
	436.22
	\$0.00
isa	436.22

# LOWE'S - 05/23/19 Lt. Strait \$317.76 \*Sink Repairs

001-220-641

Rander AMERER Qu-IM



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

#### - SALE -

SALES#: \$2620JH3 2546535 | TRANS#: 11625593 05-23-19

749790	PROJECT SOURCE 2H U/DRAIN	40.00
805264	2 0 25 00 O-RING ASSORT PROPACE 200	21.36
751650	2 9 10.68 1/2-1H IF X 20-1H SS-FC ( 6.28 DISCOUNT EACH	48.06 -0.94
903819	9 a 5.34 GE15V LEP 4FT 18 6500K 16	206.76
20116	3 0 68.5. 1/2-in black iràn plug	1.58
	0.000000000	** * **

	SU	BIOTAL:	317.76
THURTEE	TOT	AL IAX:	0.00
	11422	TOTAL:	317.76
********		UISA:	317.76

TOTAL DISCOUNT: 8.46
UISA:XXXXXXXXXXXXXXXXZ220 ANOUNT:317.76 AUTHCD:023274

CHIP REFID:262011134632 05/23/19 10:31:44

CUSTOMER CODE: jail

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

# OF ITEMS PURCHASED: 17
EXCLUDES FEES, SERVICES AND SPECIAL UNDER LIERS



THANK YOU FOR SHUPPING LOWE'S. SEE REVERSE SIDE FOR RETURN POLICY. STORE HANAGER: SHANE GRAHAN

LOUE'S PRICE MAILE COMBRATEE FOR MORE DETAILS, VISIT LUNES LOW/PRICEMAICH

YOUR OPINIONS COUNT!

NAME:	MADISON COUNTY 1 BOS					Í		
CARD NUMBER:	XXXX XXXX 6301 0238							
BILLING PERIOD:	Мау-19							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/7/19	Amazon	\$62.96	Helen Keller	other supplies and materials	150	300	646	Υ
5/15/19	Priority Exterior Cleaning	\$650.00	Helen Keller	other contractual services	150	300	581	Υ
5/28/19	H&H Chief Sales	\$2,200.00	Helen Keller	repair parts	150	300	681	Υ
5/29/19	Motion Industries		Helen Keller	repair parts	150	300	681	Υ
	TOTAL	\$3,191.60						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734



New Balanco		ese Detach And Encid Past Duo Arrowst	sa Top Portion With P Krimum Payment	syment Amount Enclosed	•	
0.00	Payment Duo Date 06/28/19	0.00	0.00	Patrona Discours	\$	
Make Check Per Card Services	yeble To:		Please che	ck box il making eddro n the back	sa chango as	
ONG COLLICOR			HELEN KELLER	1		45314
Cerd Servi			PO BOX 688 MADISON CO B	RD OF SUPV		9105
	y HD 64187-5	852	CANTON MS 39	046-0608		
	Միդհեսերիիննքին			(Ումիդիհովիցի	Որդենիկոլ	יוויו

#### 4715621843010238 0000000 0000000

Summary of Account Activity

Previous Balance \$ 0.00

Payments - 0.00

Other Credits - 0.00

Purchasos/Debits + 0.00

Cash Advances + 0.00

Payment Information

Statement Closing Date 08/03/19

New Salance 0.00

Minimum Payment Due 0.00

Payment Due Date 08/28/19

Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0238

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

PAYMENT ADDRESS CARD SERVICES PO BOX 675652 KANSAS CITY, NO 64167-5852 ACCOUNT EXQUIRES AND LOST STOLEN CARDS 800-821-5184 816-843-2000 IN KANSAS CITY CARD SERVICES PO BOX 419734 KANSAS CITY NO 64141-9734

Totaphoning about biting errors will not preserve your rights under federal law. See the Etting Flights Summary on the reverse side.

Transaction Information Purchases, Cash Advances, Payments, Crodis
.: and Adjustments since last statement
ANZH MATP US MZGYZTYCO ANAMZH COMBILLWA Transaction Posting Date 24431083Z2DK4GY7B Date 05/07 05/08 05/08 24431083220K4GY78 AMZN.MITP U8\*MZ0727YCQ AMADZA.COM
MCC: 6942 MERCHANT ZIP:89109
SALES TAX:\$ 0.00 TAX INCLUDED:2
CUSTOMER CODE: 112-6401850-79764
O5/16 244921547WACGGAYN SQ "PRICRITY EXTER) CANTON MS
MCC: 8959 MERCHANT ZIP:39048
GALES TAX:\$ 0.00 TAX INCLUDED:2
CUSTOMER CODE: 810XXV.HZMSRU,BWSH 850.00 08/15 CUSTOMER CODE: 8ICXX/HZMGRL/BW8H
24426294M0VZ2X4BP HAH CHAF 659.5 ho. 601-267-9643 MS
ACC: 5833 MERCHANT ZIP: 39061
9ALES TAX: \$ 0.00 TAX WCLUDED: 2
CUSTOMER CODE: 2044
24510434M03PDW72D MOTION BUDUSTRES MS40 203-958-1122 MS
MCC: 5085 MERCHANT ZIP: 39204
SALES TAX: \$ 20.84 TAX WCLUDED: 1
CUSTOMER CODE: MODISON COUNTY RO
000000000000CMPC TOTAL PURCHASES \$3.181.60 2,200.00 05/28 05/30 278.64 05/29 05/30 0.00 06/03 06/03 000000000000COMPG TOTAL PURCHASES \$3 TOTAL \$3,191.60

	interest Charge Calculation		
Your Annual Percentage Rate (APF	i) is the annual interest rate on your accou	int	
	Annuel		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Bolance	Holo (APR)	interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cesh Advences	0.00	0.00	0.00

Periodo 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 Batance 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 Armusi Fee was posted above, regarding renewals.

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#### amazon.com

#### Final Details for Order #112-6401850-7975462

Print this page for your records.

Order Placed: May 6, 2019

Amazon.com order number: 112-6401850-7975462

Order Total: \$62.96

#### Shipped on May 7, 2019

Items Ordered . Price

1 of: OtterBox DEFENDER SERIES Case for iPad 2/3/4 - Retail Packaging - \$49.99 BLACK

Sold by: Extreme Cellular Repair (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$49.99

Madison County Road Department Shipping & Handling: \$12.97
3137 S LIBERTY ST -----

CANTON, MS 39046-8826 Total before tax: \$62.96

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$62.96

Two-Day Shipping

#### **Payment Information**

Payment Method: Item(s) Subtotal: \$49.99
Visa | Last digits: 0238 Shipping & Handling: \$12.97

isa | Last digits: 0238 Shipping & Handling: \$12.97

Billing address Total before tax: \$62.96

Madison County Road Department Estimated tax to be collected: \$0.00

CANTON, MS 39046-8826 Grand Total: \$62.96

United States Grand Total:\$62.96

Credit Card transactions Visa ending in 0238: May 7, 2019:\$62.96

To view the status of your order, return to Order Summary.

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## INVOICE

# INV-00872

Date Issued:

15-May-2019

Date Due:

Due on Receipt

Type:

Final Payment

Check Payable To:

Priority Exterior Cleaning,

**Balance Due:** 

LLC \$0.00

FROM:

**Priority Exterior Cleaning, LLC** 6811 Old Canton Road, Suite #1003 Ridgeland, MS, 39157

Phone: (601) 966-0731

Helen Keller Mndeson County Road
3137 South Liberty Street

Dept.

Canton, MS, 39046

Phone: (601) 855-5673

**JOB LOCATION:** 

Helen Keller

3137 South Liberty Street Canton, MS, 39046

JOB:

#	Services	Qty	Price	Discount	Tax	Total
1	Metal Building Wash With our low pressure / soft washing method, we will safely and effectively eradicate mold, mildew, and algae from the exterior surfaces of the metal building. With our soft washing method, we ensure that no damage will be done on the exterior of the building.	1.00	\$650.00	\$0.00	No Tax	\$650.00

Subtotal \$650.00

Grand Total (\$) \$650.00

Payment via Square VISA \*\*\*\*0238 on 15-May-2019 (-) \$650.00

> \$0.00 **Balance Due**

Accepted payment methods Check, Cash

#### Message Thank you for your business.

This invoice was created by Priority Exterior Cleaning, LLC through Markate Business Platform.

H & H CHIEF SALES POST OFFICE BOX 458 www.hhchlefsales.com CARTHAGE, MS 39051 UNITED STATES (801)-267-9643

PAGE

1

INVOICE DATE

5/24/2019 46735

S 2044 MADISON COUNTY O 3137 SOUTH LIBERTY L CANTON, MS 39048

S H I P

T

MADISON COUNTY
3137 SOUTH LIBERTY
CANTON, MS 39048

TOTAL DUE

2,200.00

VIX	MAKE	MODEL	TRUCK	TA	G NUMBER	MILEAGE
1FD0W5HY2KEE8816 4	2019 FORD	F550	WHITE			127
SLS1 SLS2	DUE DATE	DISC DUE DA	TE ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
20	6/3/2019	5/24/2019	00052768	8/22/2019	5/24/2019	
TERMS DESCRIPTION	custo	MER PO NO		SHIP VIA		
NET10 DAYS	RAY, H	ELEN				
TEM ID		TX CL UNITS	ORDERED	SHIPPED	UNIT PRI	CE EXTENSION
DT20212 BRACKET KIT 7 WAY		0 EA	1.0000	1.0000	5.50	5,50
di 118020 7-WAY FLAT PIN CONN	N., CAR END	0 EA	1.0000	1,0000	9.00	9.00
WAYWT147 14/7 WIRE		0 FT	2,0000	2.0000	3.50	7,01
BUY1801050L CLASS 4 UNIMOUNT (I BRACKET)	.ONG	0 EA	1,0000	1.0000	212.39	340 212.39
BUY3008169 BRACKET, LEFT HAND	FOR 1801050L	0 EA	1.0000	1.0000	42.00	900 42.00
BUY3008168 BRACKET, RIGHT HAN 1801050L	D FOR	0 EA	1.0000	1,0000	42.00	000 42.00
HHE422 5/8 X 2 BOLT		0 EA	8.0000	8.0000	0.90	090 7.27
HHE481 5/8 F/W		0 EA	8.0000	8.0000	0.10	818 1.45
HHE480 5/8 L/W		0 EA	8.0000	8.0000	0.10	616 1.29
HHE482 5/8 NUT		0 EA	8.0000	8.0000	0.3	636 2.91
BUYCB150PB		0 EA	1,0000	1.0000	29,3	334 29,33

H & H CHIEF SALES POST OFFICE BOX 458 www.hhchlefsales.com CARTHAGE, MS 39051 UNITED STATES (601)-267-9643

PAGE

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INVOICE DATE

5/24/2019

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S MADISON COUNTY
O 3137 SOUTH LIBERTY
L CANTON, MS 39046

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S 3137 SOUTH LIBERTY
CANTON, MS 39046
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TOTAL DUE

2,200.00

VIN	MAKE MODEL TRUCK TAG NUMBER		MILEAGE				
1FD0W5HY2KEE8816 4	2019 FORD		F550	WHITE			127
SLS1 SLS2	DUEDATE	DIS	C DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
20	6/3/2019	5/2	4/2019	00052768	8/22/2019	5/24/2019	
TERMS DESCRIPTION	CUSTO	MER PO	O NO		SHIP VIA		
NET10 DAYS	RAY, H	ELEN		A STATE OF THE PARTY OF THE PAR	-		
ITEM ID		TX CL	UNITS	ORDERED	SHIPPED	UNIT PRIC	E EXTENSION
150 AMP CIRCUIT BR	EAKER			4			
WAYWT164 16/4 TRAILER WIRE(F	ER FT)	0	FT	X	6,0000	1.030	2 6.18
MUDFLAP RUBBER MUDFLAP S	OLD AS EACH	0	EA C	2,0000	2,0000	23,331	0 46.60
HHE308 5/16 X 1 1/4 CAR. BOL	.т	0	EA	8.0000	8.0000	0.232	3 1.8
HHE493 5/16 GRADE 8 L/NUT		0	EA	8.0000	8.0000	0.707	70 5.60
HHE466 5/16 F/W		0	EA	8.0000	8.0000	0.121	2 0.9
2076L INSTALL DUMP BODY AND REAR REG. HITC		0	HR	20.0000	20,0000	85.000	0 1,700.00
SHOP SUPPLY SHOP SUPPLY, EPA , SURCHARGE	ENERGY	0	EA	1.0000	1.0000	78.520	0 78.52

				3.18AXATKOK	3J8AXAT	
TATOT	MISC	SALES TAX	THOIBRA	STEWNINGS		
	00.0	00.0	00.0	2,200.00	00.0	
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West our website www.hinchiefsales.com

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			1	ВАУ, НЕСЕИ		NET10 DAYS	
		AIV 91HB		ON OH RE	CUSTOM	невия ревсиртон	
	2/54/5019	8/22/2019	00052768	6/24/2019	6107/6/9	07	
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121			ЭТІНЖ	£220	2019 FORD	4 JEDOMPHYZKEE8816	
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	2,200.00	TOTAL DU					
			0			0	
		1000 COUNTY 17 SOUTH LIBERTY 18 SOUTH LIBERTY 18 SOUTH LIBERTY	310		YTRA	S AADISON COUL CANTON, NS 39	

H & H CHIEF SALES
POST OFFICE BOX 456
WW.htchielsales.com
CARTHACE, MS 39051
UNITEO STATES
(601)-267-3643

INVOICE NO 46735 STAG SOLOVNI 610217219

PAGE

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UNIT PRICE

EXTENSION

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(lection) 10: 04045816 for 10: 1507

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#### Phone Order

Entry Hethod: Keved

Approved: Online Battell: 600004 (6/20/19 69:26:67

Ari Code: Y 4V// Code: H find #: 2014

Inst: 00000001 Appr Code: (28714

16 de 18: 46/35

Amount: \$ 2.200.00 Tax: \$ 0.00

Total: USD\$ 2,200.00

I asked to par above total associations to card association to card associations asked the chart asked to a feet to a feet.

Costume Corr

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### INVOICE

REMIT MOTION INDUSTRIES, INC. TO:

PHONE: 6013733383

**BRANCH ADDRESS** 

MOTION INDUSTRIES 510 B HWY 80 W. JACKSON, MS 39204

PH 6013733383 CREDIT CARD RECEIPT FAX 6013722805 SHIP TO (SAME AS 'SOLD TO' UNLESS SHOWN)

MASTERCARDIVISA 510 B HWY 80 W JACKSON, MS 39204 INVOICE NUMBÉR MS40-072714 INVOICE DATE

05/29/19 ORIGINAL PO/RELEASE NUMBER

MADISON COUNTY ROAD DE

**SOLD TO** 

MASTERCARDIVISA 510 B HWY 80 W JACKSON, MS 39204 CARD NAME: VISA CARD#: 0238

APP CODE: 029270 MERCHANT: 001113812440

ENT BY: ALEX DIST: 0 TAKEN BY: ALEX SALES REP: HOUSE ACCT US

ORDER DATE	l	PAYMENT TERMS		PAYMENT TERMS		SHIP DATE	SHIP VIA	ACCT NUMBER	FOB
05/29/19		. CRDTCD		05/29/19	CUST.PICK-UP BRANCH	00009901	FOB ORG,FRT PP&ADD		
ORDER DUE D	DATE	OCN	COMMEN	ITS:					
05/29/19	05/29/19 616270								

F	LINE	VEN	MNO.		CUST PO		QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
L	DESC	RIPTION		CUSTOMER INFORMATION	ITEM	ORDER	B/O		SHIPPEO			
	1	00230	C104	56 00152244		10		0	10	25.800	FT	258.00

80 RIV ROLLER CHAIN

HI-VOLUME ROLLER CHAIN

HARMONIZED TARIFF CD: 7315.11

#### THANK YOU FOR YOUR ORDER

Thank you for your order.

Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied, register at motionindustries.com to pay invoices on-line.

MOSE. TOTAL	F	REIGHT		OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE
	l			RESTOCKING	PCT	THUOMA		USD
258.00	IN	٠.	0.00	0.00	8.0000	20.64		PAID IN FULL
230.00	OUT		0.00	0.00	0.000	20.04		278.64

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSIANT TO THIS INVOICE ARE BEING TEMBERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTIONS TERMS AND CONDITIONS RELATED TO SALES, MOTIONS TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT YMMY, MOTIONIN DUSTRIES, COM, BUYER'S ACREEMENT TO ALL OF MOTIONS TERMS AND CONDITIONS, BUYER'S AGREEMENT TO ALL OF MOTIONS TERMS AND CONDITIONS.



NAME: MCSO - Todd Wilson

CARD NUMBER: XXXX 0246
BILLING PERIOD: May-19

DEPT. PURPOSE RECEIPT PRODUCT(S) **FUND USER AMOUNT** DATE **VENDOR** Υ 200 691 **Todd Wilson** clothing 001 \$75.98 5/16/2019 **Southern Connection** 

TOTAL \$75.98

NAME: MCSO - Todd Wilson

CARD NUMBER: XXXX 0246 BILLING PERIOD: May-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/16/2019	Southern Connection	\$75.98	Todd Wilson	clothing	001	200	691	Υ

TOTAL \$75.98

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detroch And Enclose Top Portion With Payment to Past Due Amount Minimum Payment Amou Amount Enclosed Payment Duo Date New Balanco 08/28/19 0.00 0.00 0.00 Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** 45315 TODD WILSON **B**105 PO BOX 608 Card Services MADISON CO DBAL ACCT PO Box 875852 Kenses City MO 64187-5852 CANTON MS 39046-0608 

#### 4715621863010246 0000000 0000000

Summary of Account Activity 0.00 Previous Balance 0.00 Payments 0.00 Other Credits Purchases/Debits 0.00 Cash Advances 0.00 0.00 Finance Charges New Balance 0.00 1,400.00 Credit Limit 2.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0248

Payment Information

Statement Closing Date 08/03/19

New Balance 0.00

Minimum Payment Due 0.00

Payment Dua Date 08/28/19

Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES ACCOUNT INQUIRIES AND LOST STOLEN CARDS 600-821-5164 CARD SERVICES PO BOX 419734 KANSAS CITY NO 64141-8734

PO BOX 675852 KANSAS CITY, MO 64187-6852

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.

B 1 89 5 289			Transaction information		<u>-</u>
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, C and Adjustments cince last statement		Amount
05/16	05/17	242390048866ENPEB	THE SOUTHERN CONNECTION RIDGE MCC: 5941 MERCHANT ZIP:	LAND MS	76.98
06/03	08/03	000000000000CCMPC	TOTAL PURCHASES \$75.98 TOTAL \$75.98		0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR)	s the annual interest rate on your s	ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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 Paymont Due Date). See reverse side for important information and disciosures and, if an Annual Fee was posted above, regarding renewals.

Told When

(1 wil so 3 19

5/16/2019 2:16 PM

es Receipt #49315

Store: 1



The Southern Connection Police Supplies

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

Cashier:

Price Ext Price Item Name \$37.99 FIRST TACT MEN'S \$37.99

OD GREEN MEDIUM

FIRST TACT MEN'S

\$37.99 \$37.99

MEDIUM KHAKI

\$75.98 Subtotal:

0 % Tax Local Sales Tax

+ \$0.00

RECEIPT TOTAL:

\$75.98

Credit Card: \$75.98 Visa

Merchant # \*\*\*86553

Thanks for shopping with usi



THE SOUTHERN CONNECTION 274 COMMERCE PARK DRIVE RIDGELAND. MS 39157 (601) 863-3106

Merchant ID: 6449 Term #: 0001

Store N: 0001 Ref N: 0007

Sale

\$

XXXXXXXXXXXXX0246

VISA

Entry Method: Chip

Total:

75.98

95/16/19

14:16:21

Inv #: 000007 Appr Code: 016133 Transaction ID: 469136693810039 Batch#: 000324 Apprvd: Online

VISA CREDIT

AID: A8000000031010 TSI: 6800

TVR: 8080008000

Customer Copy

THANK YOU

NAME: MCSO - Robbin Welch

CARD NUMBER: XXXX 0253
BILLING PERIOD: May-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/10/2019	Southern Connection	\$119.99	Robbin Welch	clothing	001	200	691	Y

TOTAL \$119.99

NAME: MCSO - Robbin Welch

CARD NUMBER: XXXX 0253
BILLING PERIOD: May-19

DATE **VENDOR AMOUNT USER** PRODUCT(S) **FUND** DEPT. **PURPOSE RECEIPT** 691 Υ 5/10/2019 **Southern Connection** \$119.99 **Robbin Welch** clothing 001 200

TOTAL \$119.99

**CARD SERVICES** PO BOX 419734 KANSAS CITY MO 84141-6734



New Balance	Pig Payment Cue Date	pase Detach And Endig Past Due Amount	se Top Portion With P Minimum Payment	ayment Amount Enclosed		
0.00	06/28/19	0,00	0.00		\$	
Make Chock Pa Card Services	yable To:		Indicated or		es chango as	
Cerd Servi PO Box 879 Kensas Ci		852	ROBBIN WELCH PO BOX 608 MADISON CO D CANTON MS 39	BAL ACCT	9	15316 1195
անիրերդորի իննին արդումինի ինների իննի			ւլինիներկվորի	րքնովոիկիրկրուն	իւնկրիկութեւն	ı

#### 4715621863010253 0000000 0000000

**Summary of Account Activity** . . . Previous Balance 0.00 Payments 0.00 Other Credits 0.00 Purchases/Dabits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 1,400.00 Credit Limit 366.00 Available Credit

Payment Information 08/03/19 Statement Closing Date New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 08/28/19 0.00 Past Due Amount

Account Number Ending In: XXXX XXXX XXXX 0253

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

PAYMENT ADDRESS CARD SERVICES

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

PO BOX 875852 KANSAS CITY, MO 64187-6852

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

Transaction Posting Reference Purchases, Guah Advances, Payments, Crodits Dots Date Number and Adjustments shee last statement  CS/10 CS/12 242390042585EAGSF THE SOUTHERN CONNECTION RIDGELAND MS 119.99  MCC: 5941 MERCHANT ZIP:  CS/03 08/03 000000000000COMPC TOTAL PURCHASES \$119.99 0.00	_	د مورون در	20.429	Marianta de la companya de la compa	Transaction information			- 0.886/1976 (************************************
MCC: 5941 MERCHANT ZIP:  C9/03 06/03 0000000000000COMPC TOTAL PURCHASES \$119.99 0.00			Posting	Reference		nonts, Crodits		Amount
	Γ	05/10	08/12	242390042586EAGSF		RIDGELAND	MS	119.99
TOTAL STIBLE		08/03	06/03	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$119.99	119.99		0.00

t e to service de la companya de la La companya de la co	Interest Charge Calculati	on'	
Your Annual Percentage Rate (APR)	s the annual interest rate on your acc	count	
	Annuel		
Current Billing Period	Percentage	Balanco Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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.

5/10/2019 12:10 PM es Recoipt #49163 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 Price Ext Price F/T OPERATOR BO 1 \$119.99 COYOTE 12

Subtotal: \$119.99 + \$0.00

Local Sales Tax 0 % Tax RECEIPT TOTAL:

\$119.99

Credit Card: \$119.99

Visa

Merchant # \*\*\*86553

Thanks for shopping with usl



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

Merchant ID: 6449 Tera #: 0981

Store R: 0001 Ref H: 0007

Sale

XXXXXXXXXXXX0253

VISA

Entry Method: Chip

Total:

119.99

85/10/19

Inv #: 000007 Appr Code: 010768 Transaction ID: 389130618153073

Apprud: Online

VISA CREDIT

AID: A0000000031010 TSI: 6000 TVR: 8080888880

Customer Copy

THANK YOU

NAME:

MCSO - Russell Kirby

**CARD NUMBER:** 

XXXX 0261

BILLING PERIOD: May-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/16/2019	Southern Connection	\$99.98	Russell Kirby	clothing	001	200	691	Y

\$99.98 **TOTAL** 

NAME: MCSO - Russell Kirby

CARD NUMBER: XXXX 0261
BILLING PERIOD: May-19

PRODUCT(S) DATE **VENDOR AMOUNT** USER **FUND** DEPT. PURPOSE RECEIPT 5/16/2019 **Russell Kirby** 200 691 Υ **Southern Connection** \$99.98 clothing 001

TOTAL \$99.98



New Balance	Ple Payment Due Dato	ease Detach And Enclo Past Due Amount	se Top Portion With P Minimum Payment	ayment Amount Enclosed		
0.00	08/28/19	0.00	0.00		\$	
Make Check Pay Card Services	yable To:		Please choo indicated or	sk box il making addre n the back	ss chango as	
000 0011000			RUSSELL KIRB	Y		45317
Card Services PO Box 875852			PO BOX 608 MADISON CO D	BAL ACCT		Q105
	by MO 64187-5	852	CANTON MS 39	046-0608		
վինիրեկինի հանդինարինի հայարարինին			ժլլլիիհայելույ	[[[[]]]]]	Millilli	di

#### 4715621863010261 0000000 0000000

Summary of Account Activity Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 0.00 New Balance 1,400.00 Credit Limit 4.00 Available Credit

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184 816-843-2000 IN KANSAS CITY CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

		<u> </u>	Transaction Information		· • · •
Transaction Date		Reference Number	Purchasos, Cosh Advances, Pay and Adjustments since lest sta		Amount
05/16	05/17	242390048866ENPEV	THE SOUTHERN CONNECTION MCC: 5941 MERCHANT ZIP:	RIDGELAND MS	80.08
08/03	08/03	000000000000COMPC	TOTAL PURCHASES TOTAL \$60.99	\$99.98	00.0

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

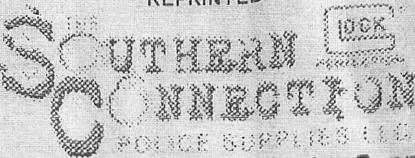
Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the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

fully

5/16/2019 2:22 PM Store: 1

es Receipt #49317

#### REPRINTED



# 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
NEXBELT ULTIMAT	1	\$49.99	\$49.99
COYOTE NEXBELT ULTIMAT BLACK	1	\$49.99	\$49.99
		Subtotal	\$99.98
Local Sales Tax		0 % Tax	+ \$0.00

Credit Card: \$99.98

Visa

Merchant # \*\*\*86553

\$99.98

RECEIPT TOTAL:

Thanks for shopping with us!



49317

NAME:

MCSO - Brian Loveali

**CARD NUMBER:** 

XXXX 0329

BILLING PERIOD: May-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/14/2019	Fleet Feet	\$150.00	Brian Loveall	clothing	001	200	691	Y

TOTAL \$150.00 **CARD SERVICES** PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amot Now Balance Payment Due Date 0.00 06/28/19 0.00 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Card Services BRIAN LOVEAL 45318 PO BOX 608 Card Services MADISON CO DBAL ACCT PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 հրհախիսիսիսընիրիցրկհելիիսակլիկենիվիի **Դրդդերլեիիիրոց**Սիրըժիկեսընկգլնկիկիցինեն

#### 4715621863010329 0000000 0000000

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

Finance Charges 0.00 New Balance 0.00 1,400,00 Credit Limit 274.00 Available Credit

Payment Information Statement Closing Date 06/03/19 New Balance 0.00 Minimum Payment Due n m Payment Due Date 08/28/19 Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0329

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

1-2

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

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

Transaction Information Posting Reference Purchases, Cash Advances, Payments, Credits Amount Date Date Numbe and Adjustments since last state FLEET FEET JACKSON RIDGELAND MS MCC: 5665 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0 2443106475ZXWXNWF 150.00 05/14 05/15 TOTAL PURCHASES 06/03 06/03 0000000000000COMPC 0.00 \$150.00 \$150.00

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

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

594Z 000Z HVH

001 7 1 190603 0

PAGE 1 of 1

1 0 5580 2100 C915

Joseph Jo

Fleet Feet 500 US Hwy 51 Ste Z Ridgeland, MS 39157 Ph#: 601-899-9696 fleetfeetjackson.com

Facebook: @FleetFeetJackson Twitter: FleetFeetMS

5/14/2019 06:47 PM

256891/7/8015

CU00001000031131 BRIAN LOVEALL

Regular Sale by 7:Smith, Elyse
W GLYCERIN 17, in EBONY/WILD ASTER/FIG
120283-18-081 9.5 1 150.00

Subtotal:

150.00

Total:

150.00 150.00

3-VS/MC/DISC

Visa #XXXXXXXXXXXXX329

Approval #014302

Items Sold: 1

TYPE: PURCHASE AMOUNT: \$150.00

DATE/TIME: 05/14/2019 06:48:34

CARD TYPE: VISA

CARD #: XXXXXXXXXXXXX329 ENTRY METHOD: SWIPED APPROVAL: 014302

Signature

BRIAN LOVEAL

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE ACCORDING TO CARDHOLDER'S AGREEMENT WITH ISSUER

\*\*\* MERCHANT COPY \*\*\*

Fleet Feet Loyalty Summary:

TO SEE YOUR REWARDS, DOWNLOAD THE FLEET FEET APP.

Fit Matters at Fleet Fleet, and so does your happiness! If an item you purchased at Fleet Feet or FleetFeetjackson.com doesn't make you happy by the way it performs, looks, or fits, we'll take it back within 60 days for an exchange or return. It's our promise to you!

NAME: MCSO - Brian Loveall

CARD NUMBER: XXXX 0329
BILLING PERIOD: May-19

PRODUCT(S) PURPOSE RECEIPT **VENDOR AMOUNT USER FUND** DEPT. DATE 5/14/2019 Fleet Feet \$150.00 **Brian Loveall** clothing 001 200 691 Υ

TOTAL \$150.00

NAME:

**Madison County B&G** 

CARD NUMBER:

6390-0008

BILLING PERIOD: 5/1/2019 - 5/31/2019

DATE	VENDOR	AMOU	VT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/1/2019	Manning Tire	\$	135.85	D.Williams	Tire	001	151	542	у
5/2/2019	Parkway Diesel Service and Accessories	\$	109.20	A. Blackmon	Transmission test	001	151	542	у
5/13/2019	Deviney	\$ .	313.56	E. Battle	Mower Parts	001	151	543	у
Total		\$	558.61						

6/12/2019

OARD SERVICES PO BOX 419794 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Pottlen With Payment Psyment Dus Oats Past Due Amount Minimum Payment Amou Now Balance 0.00 0.00 **CB/2B/19** 0.00 Please check box if making address change as Indicated on the back Make Chock Payable To: Card Services MADISON CO B&G MADISON CO BOS 45304 Q105 Card Services PO BOX 608 PO Box 875852 Kenses City MO 64187-5852 CANTON MS 39046-0608 

## 4715621863900008 0000000 0000000

Summary of Account A	lctivity	a digital in
Previous Balance	\$	0.00
Payments	•	0.00
Othor Credits	•	0.00
Purchasos/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
Now Balance		0.00
Credit Limit	•	10,000.00
Avaliable Credit		10,000.00

Account Number Ending In: XXXX XXXX XXXX 0008 Payment Information 06/03/19 Statement Closing Date 0.00 New Balance 0,00 Minimum Payment Duo 08/28/19 Payment Due Date 0.00 Past Due Amount

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

**PAYMENT ADDRESS** CARD SERVICES PO BOX 675852 KANBAS CITY, MO 84187-5852

7.2

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

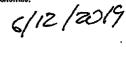
Telephoning about billing errors will not preserve your rights under toderal law. See the Billing Rights Summary on the reverse side.

		i i				
		ar	Transaction information	इंद्रावर्डक्ष	Organia di Keb	Distriction Was
Transsolion Deta	Posting Dale	Reference Number	Perofinees, Oash Advances, Pays and Adjustments since last clai	nonta, Credita		
05/01	05/03	24498133S0VZJ3RHH	MANNING TIRE CO CANTO MCC: 7838 MERCHANT ZIP: 8 8ALES TAX: 8 0.00 TAX INC	19046 LUDED: 2		136,85
05/02	05/03	24055223S6B8XR2BR	PARKWAY DIESEL MADIS MCC: 7538 MERCHANT ZIP: 3 8ALES TAX: \$ 0.00 TAX INC	19110		109.20
05/13	05/14	2424760455SQ70W5Z	DEVINEY RENTAL AND SUPPLY MCC: 6590 MERCHANT ZIP: 8ALES TAX: \$ 0.00 TAX INC	39110	MS	313,56
08/03	06/03	000000000000COMPC	TOTAL PURCHASES TOTAL \$558.61	559.61		0,00

	Interest Charge Calcula	fion !	
Your Annual Percentage Rate (APR)	is the annual interest rate on your a	count	
	Annuel		
Current Billing Period	Percontage	Balance Subject to	interest
Type of Balance	Rate (APR)	Interest Rate	<u>Oherge</u>
Purchases ·	0,00	0,00	0.00
Oneh Advangae	0.00	0.00	0.00

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

PAGE 1 of 1



good Srounds	SERIAL NO. MOTOR NO.	158.X	LABOR ONLY	ACCESSORIES 4 GARGASE MISCAMANGE MISCAMANGE AS CREDIT	TOTAL THIS IS YOUR INVOICE INVOICE INVOICE INVOICE
Madistr	YEAR & MAKE OF CAR-TYPE OF MODEL  YEAR & MAKE OF CAR-TYPE OF MODEL  NOTE  ICENSE NO. 7 (CM S)	315/55/RIG	GREASE, WASH, POLISH LUBRICATE GRANGE		CANADARE STATE OF THE CONTROL OF THE LAND BULANCE OF THE ACCOUNT, CUSTOMER IS RESPONSIBLE FOR ANY AND ALL COLLECTION FEES THAT MAY BE INCURRED.    CANADARE BY THEFT OR FIRE TO VEHICLE BY LAND WITH THE CONTROL OF TH
<b>7C.</b> NAME ADDRESS	96 1		TO GASTOIL	OHENEE LEST	AUTHORIZED BY.  AUTHORIZED BY.
Manning Tire Co., Inc. ADDRI	12:46:29	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	6 001937	\$0.00 1L PARTS F ND TUBES	
Manni	MANNING TIRE CO 3113 S LIBERTY ST CANTON, MS 39046 601-859-9494 05/01/2019	VISA SALE	Batch #: Trans #: Approval Code: TRANS ID: Entry Method: Mode:	nount: AMOUNT	THANK YOU CUSTOMER COPY

#### Parkway Diesel Service & Accessories

284 Industrial Dr S. MS. 39110. Madison

Phone: 601-499-0436 Fax: 601-499-0437

INVOICE 711

Org. Est. # 000764

### INVOICE

Tax Resale #: 64-6000658 Date: 05/02/2019

**Madison County BOS** 

2009 Chevrolet - Silverado 1500 - 5.3L, V8 (325CI) VIN(3)

Lic #: G51110

Odometer In: 102830

Home 601-842-9661

VIN #: 3GCEK1333 9G196651

Part Description / Number	Qty Sale Ext. Labor Description	Ext
Shop Supplies	4.20 Transmission needs to be replaced.	105.00

- PARKWAY-DIESEL 284 INDUSTRIAL DRIVE MADISON, MS 39110

05/02/2019

14:41:18

CREDIT CARD

VISA SALE

Card # 8000XXXXXXXXXXXXXX Chip Card: VISA CREDIT AID: A0000000031010 ATC: 0047 ARQC: 6B72201558B660AE SEQ#: Batch #: 137 INVOICE 2 Approval Code: 002792 Entry Method: Chip Read Mode: Issuer Tax Amount: \$0.00 Cust Code:

SALE AMOUNT

\$109.20

Org. Estimate 109.20 Revisions

**CUSTOMER COPY** 

105.00 Labor: Parts: 4.20 SubTotal: 109.20

Tax: 0.00 109.20 Total: **Bal Due:** \$0.00

**Customer Number: 603** 

Vehicle Received: 5/2/2019 I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature

[ Payments - Visa - \$109.20 ]

Date

**Our Email Address:** 

parkwaydleseltruck@att.net



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 #: Ship By: Tax #:	Dē	ite 5/13/	19 INVOICE		IV79798
Tax D Qty Description			* ]	Price	Amount
PARTS COUNTER N 1 KB 15531-6401	7 ASSV I	OYNAMO 5-	G 20	04.22	204.22
N	7 ASSY I BAND A ELEMEN	ÁŠŠÝ ( 31 VT 31	-G -E	19 79	26.38 19.79
N 1 HO 5/8382001	ELEMEN			19.79 13.19	19.79 13.19
N	CLIP 2 NUT, I	LOCKIN BI	N-12	2.19 .52 7.99	13.14 .52 7.99
N 1 KB K5221-7265	2 BOLT (	(GAUGE 1- ** TOTAL	PARTS COUNT	7.99 ER	305.02
			50, 50 (10 to 10 t		
					\$0.5980\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
					ANSK CHAR
					S##\$4#6.Th-
		$\mathcal{L}$	ace 1 d	Z	
		III.	0 0	<b>—</b>	
I agree to pay the total a in accordance with the Car	mount of this i	invoice ent.	** SUBT	OTAL	305.02
x	*VM XXXXXXX	XX8888	AUTH#		
Phone: (601)842-9661			PAY THIS AMOUNT		\$305.02



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: BRITT PO #: Ship By: Tax :	Date	5/13/19 TNVOTC	E	TV79812
Tax D Qty Description		*	Price	Amount
PARTS COUNTER N 2 KB K3281-61: N 2 KB K3181-61:	232 ROD, BATTE 122 NUT, LOCK **	RY 2-J IN 5-B FOTAL PARTS COU	2.50 1.77 NTER	5.00 3.54 8.54
	anner e e e			
	The second Auto CALIDA A			
	DEVINEY RETURN AND SUPPLY 2173 HERRAY 51 HADISHE HS 30110 (601) 659 0020			
	*			
	Bank ID: 6011 Herchant ID: 4800 Tecm ID: 003			************
	Sale			
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
	VISA Entry Hethod: Chip			
Page 122	Amount: \$ 313.56 Tax: \$ 0.00			
Total .	Total: \$ 313.56	Da	se 24	
Julia (	TOCAL.	T	$\left(\right)$	
	05/13/19 11:42:08 Tree II: 000016 Appr. Code: 013763			
	Approved: Online Batchii: 131001			
	Retrieval Ref. B: 80100013			
	visa credii aid: กัดติตัดติดติสมาชาก			
	TAS: ROSGORGOG TEL: BURN			
	Chalman Coby		,	
I agree to pay the total in accordance with the Ca	ardholder Agreement.	rce ** SU	BTOTAL	8.54
X	*VM XXXXXXXXXX	#HTUA 8888X		
Phone: (601)842-9661		DAY THE		
FROME: (001)0#2#2001		AMOUNT	•	\$8.54

NAME:

AMBER POPE/MCBOS

CARD NUMBER: XXXX XXXX 6301 0048

**BILLING PERIOD:** 

May-19

DATE 5/3/2019 **VENDOR** Office Depot

USER

PRODUCT(S)

FUND DEPT. PURPOSE RECEIPT

98.13

Amber Pope Ink Cartridge

301 603 150

**TOTAL** 

98.13

**AMOUNT** 

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Porton With Payment Payment Due Date Post Due Amount Minimum Payment Amount Now Balanca 0.00 08/28/19 0.00 0.00 Please check box (I making address change as Indicated on the back Mako Check Payable To: Card Services 45395 AMBER POPE MADISON CO BOS D105 Card Services PO Box 875852 Kenses City MO 64187-5852 PO BOX 608 CANTON MS 39046-0608 4715623863900016 0000000 0000000

at the constitution - Summary of Account Activity 0.00 Previous Balance Payments 0.60 Other Credits 0.00 0.00 Purchases/Debits Cash Advances 0.00 0.00 Finance Charges New Batanco 0.00

Account Number Ending In: XXXX XXXX XXXX 0018

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

PAYMENT ADDRESS CARD SERVICES

Credit Limit

Avallable Cradit

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

10,000.00

10,000.00

CARD SERVICES PO 80X 419784 KANSAS CITY MO 64141-6784

PO BOX 876882 KANSAS CITY, MO 64187-6852

800-821-8184 816-843-2000 BN KANSAS CITY

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

FENERAL SERVICES	ASSENSE A	Name of the second	Transacion information	5 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	nt Est (Signal St
Transaction Data	Posting Date	Reference Number	Princhases, Cosh-Advancos, Payr and Adjustments aloco tost excl	nents, Credits	Amount
05/03	05/05	24137463W6SE083BM	OFFICE DEPOT #2761 MADE MCC: 5943 MERCHANT ZIP: 0 SALES TAX: \$ 0.00 TAX INC	0110	68,13
96/03	05/03	000000000000COMPC	TOTAL PURCHASES TOTAL \$88.13	598.13	00.0

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

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

Sunta Chris

# PROCUREMENT CARD MISSING DOCUMENT AFFIDAVIT

Cardholder: Amber Pope Account Number: 415648640E	N/A
Signature of Department Supervisor:	_
Item Description  Date of Purchase  Vendor  Fire Dept  Print cartridge  26A	Cost (18.13
Detailed explanation of missing documentation:  (CCCIPT - From Vendor Indevertently throw	in away
The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and conknowledge:  DATE: 43 19;  SIGNATURE OF EMPLOYEE: Man 6 Pe	rect to the best of his/her
County, State of Mississippi, the above named employee, who, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.	ority, in and for , being first duly sworn edge.
GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 13 day of tune 2019	_
$\sim$	OF MISSIS  ID #22691  NTHIA A. PARKER  Commission Expires  12/11/2021