



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

BILLING PERIOD: 6/1/2019

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

						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	Y	\$	650.00
						581 Total		\$	650.00
5/6/19	Phillips Lumber	Michael Steele	other supplies/materials	150	300	646	Y	\$	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	Y	\$	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	Y	\$	1,100.00
						680 Total		\$	1,592.00
5/1/19	Mikes Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$	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	Y	\$	808.56
5/3/19	B&D Distribution	Michael Steele	repair parts	150	300	681	Y	\$	814.80
5/7/19	Mikes Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$	115.83
5/7/19	Mid-South Machinery	Michael Steele	repair parts	150	300	681	Y	\$	334.77
5/8/19	Jack Knifed Trailers	Michael Steele	repair parts	150	300	681	Y	\$	60.00
5/7/19	Heavyequip	Michael Steele	repair parts	150	300	681	Y	\$	344.00
5/10/19	Fastenal	Michael Steele	repair parts	150	300	681	Y	\$	846.72
5/13/19	Mikes Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$	570.51
5/14/19	Tractor Supply Co	Michael Steele	repair parts	150	300	681	Y	\$	399.49
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	Y	\$	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	Y	\$	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	Fleeride 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	Y	\$	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

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
27,573.71	06/28/19	0.00	27,573.71	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

CONTROL ACCOUNT 45264
MADISON CO BOS 0105
PO BOX 608
CANTON MS 39046-0608



4715621863010006 2757371 2757371

Account Number Ending In: XXXX XXXX XXXX 0006

1-2

Summary of Account 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

Payment Information	
Statement Closing Date	06/03/19
New Balance	27,573.71
Minimum Payment Due	27,573.71
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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/23	05/23	74715624GEHM94B5F	TOTAL XXXX XXXX XXXX 0006 \$30,365.82- CK PAYMENT THANK YOU KANSAS CITY MO	30,365.82-
05/08	05/09	244921540MJJ8TBW6	DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$145.88 SQ *LUCKYTOWN LANDS CANTON MS MCC: 5999 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: XJD6LMIZG7O9YZO97	112.00 *
05/21	05/23	24137464E2XHG29X3	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	33.88 -
05/03	05/05	24137463W0117MW2B	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$626.22 BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	467.88 *
05/07	05/08	24428063Z5SDJSEX7	MADISON COUNTY COOP CANTON MS MCC: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: Terrance	7.98 *
05/13	05/14	241374646013TYM3J	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	19.19 *
05/28	05/29	24137464M015AMAZ2	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.61 *
05/30	05/31	24137464P017B0KZJ	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	85.25 *
05/31	06/02	24137464R01A233SQ	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.31 *
05/01	05/02	24707803T0T55SHD5	MICHAEL STEELE TOTAL XXXX XXXX XXXX 0055 \$19,272.91 GLUCKSTADT TRUCK & TRAILA MADISON MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	75.83 *
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 *

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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 CUSTOMER CODE: 6256	814.80 *
05/06	05/07	24137463Z012YAX39	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.34 *
05/06	05/07	74801973YN5TV4LRW	FLEETPRIDE125 RICHLAND MS CREDIT 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	2412259400T4ZPVS	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 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 CUSTOMER CODE: 5371TP154019	344.00 *
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 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	170.46 *
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 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 CUSTOMER CODE: SQTJLJGLOUUVAVBFF	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	24707804E0T54RENV	GLUCKSTADT TRUCK & TRAILA MADISON MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	115.90 *
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	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 *

Continued on next page

2-2

Transaction Information Continued

Transaction Date	Posting 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 SALES TAX: \$ 17.62 TAX INCLUDED: 1	269.22 *
05/24	05/26	24067204G6GTN8BTW	SCOTT EQUIP JACKSON 01019 JACKSON MS 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 *
MADISON CO 1 BOS				
05/19	05/20	24431064B2DZ69YT6	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 CUSTOMER CODE: 1000-ADULT DRUG C	68.21 *
05/20	05/20	24692164Q2X5NW2AB	APL*APPLE ONLINE STORE 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Adlt Drg Crt	178.00 *
05/20	05/20	24692164Q2X5NW2QQ	APL*APPLE ONLINE STORE 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Adlt Drg Crt	958.00 *
05/24	05/27	24765184J0FVP282P	DEED PLOTTER 304-484-7034 WV MCC: 7372 MERCHANT ZIP: 25976 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: AQOAFEF63C78	400.00 *
05/30	05/31	24226384PBLGYXQKB	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0530193059	382.08 *
MADISON CO SHERIFF				
05/23	05/24	24492154FS18H2Z19	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 *
MADISON CO JAIL				
05/01	05/02	24692163T2XBNDJ6P	TOTAL XXXX XXXX XXXX 0220 \$2,660.30 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 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 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 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES 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 *
HELEN KELLER				
05/07	05/08	24431063Z2DK4GY7B	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 *
TODD WILSON				
05/16	05/17	242390048S66ENPEB	TOTAL XXXX XXXX XXXX 0246 \$75.98 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	75.98 *

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/10	05/12	242390042S66EAGSF	ROBBIN WELCH 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 Calculation

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

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

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

1-2

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

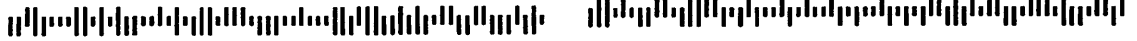
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	06/28/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO B&G 45304
 MADISON CO BOS 0105
 PO BOX 608
 CANTON MS 39046-0608



4715621863900008 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0008

1-2

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

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

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
05/01	05/03	24498133S0VZJ3RHH	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 SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	313.56	
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$558.61 TOTAL \$558.61	0.00	

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0022



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

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

DANNY LEE 45309
 MADISON CO BOS 0105
 PO BOX 608
 CANTON MS 39046-0608



4715621863010022 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0022

1-2

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

Payment Information	
Statement Closing Date	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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/08	05/09	244921540MJ8TBW6	SQ *LUCKYTOWN LANDS CANTON MS MCC: 5999 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: XJD5LMIZG7O9YZO97	112.00
05/21	05/23	24137464E2XHG29X3	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	33.88
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$145.88 TOTAL \$145.88	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 218736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	06/28/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

45310
 Q105



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

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

Payment Information	
Statement Closing Date	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					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement.		Amount
05/03	05/05	24137463W0117MW2B	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		467.88
05/07	05/08	24428063Z5SDJSEX7	MADISON COUNTY COOP CANTON MS MCC: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: Terrance		7.98
05/13	05/14	241374646013TYM3J	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		19.19
05/28	05/29	24137464M015AMAZ2	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		16.61
05/30	05/31	24137464P017B0KZJ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		85.25
05/31	06/02	24137464R01A233SQ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		29.31
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$626.22 TOTAL \$626.22		0.00

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

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In your letter, give us the following information:

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

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 9039



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

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 1 45307
 MADISON COUNTY BOS 0105
 PO BOX 608
 CANTON MS 39046-0608



4715621981009039 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9039

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		9,975.00

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/08	05/09	2475542404N6HP2B2	HAMPTON INNS 615-4443445 TN MCC: 3665 MERCHANT ZIP: 37090 LODGING CHECK-IN DATE: 05/06/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 615050802250023	149.61
05/08	05/10	2422899410GRVHL2Y	COMFORT INNS AND SUITE ROGERSVILLE TN MCC: 3562 MERCHANT ZIP: 37857 LODGING CHECK-IN DATE: 05/07/19 SALES TAX: \$ 0.00 TAX INCLUDED:	106.56
05/30	06/02	24431064PLL3Z73J5	HOLIDAY INN EXP ATLANTA HAPEVILLE GA MCC: 3501 MERCHANT ZIP: 30354 LODGING CHECK-IN DATE: 05/30/19 SALES TAX: \$ 0.00 TAX INCLUDED:	140.43
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$396.60 TOTAL \$396.60	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	06/28/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 2
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608

45308
 9105



4715621981009047 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9047

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		9,490.00

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
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/02	05/03	24755423S7WK14PKB	SHERATON OVERLAND PARK 913-2342100 KS MCC: 3503 MERCHANT ZIP: 66211 LODGING CHECK-IN DATE: 04/29/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 888050212490076	304.70
05/04	05/05	24755423W7WKR49NX	SHERATON OVERLAND PARK 913-2342100 KS MCC: 3503 MERCHANT ZIP: 66211 LODGING CHECK-IN DATE: 05/01/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 890050412490130	599.95
05/07	05/10	240133941012P1HZ1	QUALITY INN HOTEL 228-3881000 MS MCC: 3508 MERCHANT ZIP: 39531 LODGING CHECK-IN DATE: 05/06/19 SALES TAX: \$ 0.00 TAX INCLUDED:	106.35
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$1,011.00 TOTAL \$1,011.00	0.00

Interest Charge Calculation

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

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

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 your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	06/28/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 45312
 MADISON CO BOS Q105
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

1-2

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

Payment Information	
Statement Closing Date	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

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/23	05/24	24492154FS18H2Z19	TRACKINTHEW 650-692-8100 CA MCC: 4812 MERCHANT ZIP: 94010 SALES TAX: \$ 0.00 TAX INCLUDED: 2	144.00
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$144.00 TOTAL \$144.00	0.00

Interest Charge Calculation

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

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

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In your letter, give us the following information:

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- The dollar amount of the suspected error.
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If you need more information, describe the item you are unsure about.

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	06/28/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TODD WILSON 45315
 PO BOX 608 9105
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010246 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0246

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

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

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

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
05/16	05/17	242390048S66ENPEB	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	75.98	
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$75.98	0.00	
			TOTAL \$75.98		

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	06/28/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

45316
 Q105



4715621863010253 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0253

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,400.00
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 419734
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/10	05/12	242390042S66EAGSF	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	119.99
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$119.99 TOTAL \$119.99	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 06/28/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

45317
 0105



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

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/16	05/17	242390048S66ENPEV	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	99.98
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$99.98 TOTAL \$99.98	0.00

Interest Charge Calculation

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

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

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.

2-1

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

3. Free Ride Period.

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

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

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In your letter, give us the following information:

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

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

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

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

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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

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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.

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 06/28/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

45314
 Q105



4715621863010238 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0238

1-2

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

Payment Information	
Statement Closing Date	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 419734
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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: 8ICXYJHZMGRJ9W8H	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	000000000000COMPC	TOTAL PURCHASES \$3,191.60 TOTAL \$3,191.60	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	06/28/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

44776
 Q105



4715621863010055 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0055

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

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Transaction Information

Transaction 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 & TRAIEMADISON 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
05/06	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	2412259400T4ZPVS N	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 page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

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

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

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

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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.

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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: SCQTLJGLOUWAVBFF	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 & TRAIEMADISON 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	SCOTT EQUIP JACKSON 01019JACKSON MS 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

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	06/28/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 45313
 MADISON CO BOS Q105
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		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
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES 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	000000000000COMPC	TOTAL PURCHASES \$2,719.30 TOTAL RETURNS \$59.00 TOTAL \$2,660.30	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	06/28/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

AMBER POPE 45305
 MADISON CO BOS 0105
 PO BOX 608
 CANTON MS 39046-0608



4715621863900016 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0016

1-2

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

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

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/03	05/05	24137463W5SE053BM	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	98.13
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$98.13 TOTAL \$98.13	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.


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

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

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

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 5/1/2019 - 5/31/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/8/2019	Luckytown Landscape Supply	\$ 112.00	D.Lee	Bedding Material	001	151	540	y
5/21/2019	Office Depot	\$ 33.88	D.Lee	Office Supplies	001	151	603	y
		\$ 145.88						



6/12/2019

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	08/28/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

DANNY LEE 45369
MADISON CO BOS 0105
PO BOX 608
CANTON MS 39046-0608



4735623863010022 0000000 0000000

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

Payment Information	
Statement Closing Date	08/09/19
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.

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/03	05/03	244921640MUJTBW6	SO LUCKYTOWN LANDS CANTON MS MCC: 6909 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: XJDELMI2G709YZ097	112.00
05/21	05/23	24137494E2XH029X3	OFFICE DEPOT #2781 MADISON MS MCC: 6943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	39.88
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$145.88 TOTAL \$145.88	0.00

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
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.

 6/12/2019



LUCKYTOWN LANDSCAPE SUPPLY, LLC.
 109 AULENBROCK DRIVE
 GLUCKSTADT, MS 39046 US
 (601)407-9345

Invoice

BILL TO:
 DANNY LEE
 MADISON COUNTY BOARD OF
 SUPERVISORS
 PO BOX 608
 CANTON, MS 39046

SHIP TO:
 DANNY LEE
 MADISON COUNTY BOARD OF
 SUPERVISORS
 PO BOX 608
 CANTON, MS 39046

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
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 - LONG LEAF PINE STRAW (price per bale)	8	5.00	40.00
05/08/2019	BLACK HARDWOOD MULCH	BLACK HARDWOOD MULCH (price per yard)	2	36.00	72.00

PAID

Thank you for your business!

SUBTOTAL	112.00
TAX	0.00
TOTAL	112.00
PAYMENT	112.00 ✓
BALANCE DUE	\$0.00

ALL SALES FINAL - NO RETURNS

Mailing Address: PO Box 3006 - Madison, MS 39130

Office DEPOT
OfficeMax

Madison - (601) 898-8854

05/21/2019 1:01 PM



2TVTP53PY45XBX4MH

SALE	2761-3-2357-908500-19.4.2	
1394920 Office Depot F		29.69 S
146856 RFL,GELRT,2PK,		4.19 S
Subtotal:		33.88
Total:		33.88
Visa 0022:		33.88

AUTH CODE 021716

TDS Chip Read

AID A000000031010 VISA CREDIT

TVR 8000008000

CVS No Signature Required

Tax Exemption Number: 37962261

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

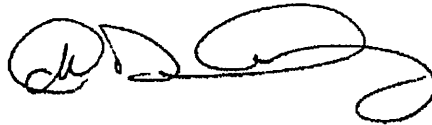
Visit survey.officedepot.com

and enter the survey code below:

85E2.VOTO.XN5Y

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 5/1/2019 - 5/31/2019

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



6/12/2019

GARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
0.00	08/28/19	0.00	0.00		

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

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



4735621863010030 0000000 0000000

Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		5,000.00
Available Credit		5,000.00

Statement Closing Date	08/03/19
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
800-821-8184
816-943-8900 IN KANSAS CITY

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/03	05/05	24137463WD17MW2B	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	467.88
05/07	05/08	2442606326SDJ8EX7	MADISON COUNTY COOP CANTON MS MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: Terrance	7.89
05/13	05/14	241374646013TYM3J	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.19
05/23	05/20	24137464M015AMA2Z	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.61
05/30	05/31	24137464P017B0KZJ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	88.25
05/31	06/02	24137464R01A233SQ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.31
08/03	06/03	00000000000COMPC	TOTAL PURCHASES \$626.22 TOTAL \$626.22	0.00

Interest Charge Calculation

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

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

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.

6/12/2019

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

Customer Copy
INVOICE
PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1 Invoice: **10565407**

Special : Time: 09:20:27
Instructions : Ship Date: 05/02/19
Sale rep #: 13 JAMES WEHR Acct rep code: Invoice Date: 05/03/19
Due Date: 06/10/19

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

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

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	401950	40GAL ELEC WATER HEATER	352.3900 EA	352.3900	352.39
1.00	1.00	P	EA	405043	WATER HEATER PAN	13.9104 EA	13.9104	13.91
1.00	1.00	P	LB	RAGS	RAGS	3.8304 LB	3.8304	3.83
1.00	1.00	P	EA	344524	RATCHETING PVC CUTTER	12.4704 EA	12.4704	12.47
1.00	1.00	P	EA	432106	1-1/2"X1-1/4" M ADAPTER	3.3504 EA	3.3504	3.35
2.00	2.00	P	EA	416437	1-1/2"90D DWV SANI ELBOW	1.2384 EA	1.2384	2.48
1.00	1.00	P	EA	432044	1-1/2" DWV SANITARY TEE	1.2384 EA	1.2384	1.24
1.00	1.00	P	EA	428861	1-1/2" PVC SXFIP ADAPTER	1.7184 EA	1.7184	1.72
1.00	1.00	P	EA	426845	3/4" 90D SCH40 PVC ELBOW	0.4704 EA	0.4704	0.47
1.00	1.00	P	EA	419745	1/4PT ALL-PURPOSE CEMENT	3.6384 EA	3.6384	3.64
1.00	1.00	P	EA	434809	3/4" CPVC MIP ADAPTER	0.5664 EA	0.5664	0.57
1.00	1.00	P	EA	427522	1X3/4 PVC SPXS BUSHING	0.9504 EA	0.9504	0.95
1.00	1.00	P	RL	264564	75' DRYWALL PAPER TAPE	2.1984 RL	2.1984	2.20
1.00	1.00	P	EA	347958	6" DBL EDGE DRYWALL SAW	9.1104 EA	9.1104	9.11
1.00	1.00	P	EA	SB	1 5/8 DRYWALL SCREW SELF DRILLING	7.4900 EA	7.4900	7.49
1.00	1.00	P	EA	442505	1-1/2" PVC-DWV COUPLING	0.4704 EA	0.4704	0.47
3.00	3.00	L	FT	11210GP	1-1/2"X10'DWV/40PVC PIPE	6.2400 EA	0.6240	1.87
4.00	4.00	P	FT	34PVC40	3/4X20' PVC SCH40 PIPE	5.9200 EA	0.2960	1.18
1.00	1.00	P	EA	260282	GAL. REDI-MIX JOINT COMPOUND	7.4784 EA	7.4784	7.48
2.00	2.00	L	PC	128SRWG	1/2 4X8 WET GUARD SHEETROCK	482.8000 MSF	15.4496	30.90
2.00	2.00	P	EA	265108	10OZ COVE BASE ADHESIVE	5.0784 EA	5.0784	10.16

95:29 AM
Inv #: 600301
Entry Method: C
Appr Code: 003594
467.88

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

APPROVED

VISA CREDIT
Aff: 64036000031010
FSL: 6000
TVR: 00000000000000
AC: 618322F0C172473C
IAR: 0000000000000000

VISA 0030 003594

Total applied:

Total: \$ 467.88

Sales total	\$467.88
Tax	0.00
AX EXEMPT	0.00

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

Customer Copy

Weight: 7 lbs.

TOTAL \$467.88



INVOICE

OFFICE (601) 859-1271
 FEED (601) 859-3007
 FERTILIZER (601) 859-1620

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

FERTILIZER • QUALITY SEEDS • FEED • FARM SUPPLIES • NURSERY

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



CUSTOMER
 MADISON COUNTY ROAD MTC
 Store ACCT Attn: S. Vance
 PO Box 608

DRAWER 4

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY	PO Num:	Terrance	UNIT PRICE	AMOUNT
5/7/2019	N30	411	633917	JM			3.99	7.98
0205506		DESCRIPTION	U/M	QUANTITY				
		FIRE ANT MOUND KILLER 3#	EACH	2				
							TOTAL	7.98

7.98 Card No: XXXXX*****003 Auth: 007893

WAREHOUSE COPY

Thank You

MADISON COUNTY COOP

*** Duplicate ***

Ticket# 633917
 Station: 4
 5/7/2019 07:34 AM

User: JM

Item #	Qty	Price	Total
0205506	2	3.99	7.98
FIRE ANT MOUND KILLER 3#			

Subtotal 7.98
 Tax 0.00

Total 7.98

Tender:
 CREDIT CARD 7.98
 # *****

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

Customer Copy
INVOICE
PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1	Invoice: 10566322
Special : Instructions : :	Time: 11:17:20 Ship Date: 05/13/19 Invoice Date: 05/13/19 Due Date: 06/10/19
Sale rep #: 10 LOUSANDRA EDMOND	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 () -
Customer #: M1180	M1181
Customer PO: BACON	Order By:

10TH
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	445827	BONE WOOD ELONGATE SEAT	19.1904 EA	19.1904	19.19

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

Sale

Merchant ID: 542929402110364
Term ID: 1K00202784
May 13, 2019 11:23 AM
Date: 101 Inv #: 000005
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq. #: 0005 Acct Code: 013584

Total: \$ 19.19

APPROVED

VISA CREDIT
ATD: A000000031010
TST: 6800
IVR: 600000000
AC: 014C14C4E1363015 ARC: 00
TAB: 000000300000

Customer Copy
THANK YOU!

VISA 0030 4715	19.19	FILLED BY	Sales total	\$19.19
Total applied:	19.19	SHIP VIA	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	19.19
		X	Tax #	TAX EXEMPT
			Tax	0.00

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

Customer Copy

Weight: 7 lbs.

TOTAL \$19.19



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

Customer Copy
INVOICE
PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1	Invoice: 10567613		
Special : Instructions : :	Time: 10:37:35 Ship Date: 05/28/19 Invoice Date: 05/28/19 Due Date: 07/10/19		
Sale rep #: 13 JAMES WEHR	Acct rep code:		
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: 615 WEST FULTON ST (601) 855-5674 () -		
Customer #: M1180	M1181	Customer PO: T BACON	Order By:

popimg01 10TH T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	413332	ADJUSTABLE BALLCOCK P/U BY MR BACON	8.3040 EA	8.3040	16.61

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

Sale

Merchant ID: 542923802110364
Term ID: LNDU202916
Exp: 28, 2019
Batch#: 008
VISA
XXXXXXXXXX6030
Seq. #: 0001
10:47 AM
Inv #: 000001
Entry Method: C
ARC Code: U28760

Total: \$ 16.61

APPROVED

VISA CARD
AID: A0000000031010
IST: 6800
IIN: 6000000000
AC: 73FCE2AFEGE1FC31
IAU: 05080A03A06000
ARC: 00

Customer Copy
MARK YUJI

VISA 0030 058760	16.61	FILLED BY: CHER	Sales total	\$16.61
Total applied:	16.61	SHIP VIA	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	16.61
		X	Tax #	TAX EXEMPT
			Tax	0.00

TOTAL \$16.61

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

Customer Copy



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

Customer Copy
INVOICE
PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1	Invoice: 10567861		
Special : Instructions : :	Time: 10:51:01 Ship Date: 05/30/19 Invoice Date: 05/30/19 Due Date: 07/10/19		
Sale rep #: 16 JASON WEHR	Acct rep code:		
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 () -		
Customer #: M1180	M1181	Customer PO: BACON CC	Order By:

10TH
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	738170	4LB SNAKE REPELLENT	16.3104 EA	16.3104	16.31
6.00	6.00	P	EA	751145	1.75LB SNAKE REPELLENT	11.4900 EA	11.4900	68.94

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

Sale

Merchant ID: 642929802110364
Term ID: 1K00202988
May 30, 2019 11:01 AM
Batch#: 015 Inv #: 008015
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq. #: 0015 Appr. Code: 030493

Total: \$ 85.25

APPROVED

VISA CREDIT
AID: A0600900031010
TSI: 6800
TVR: 8000008000
AC: 0E3247847C761B2 ARC: UD
IAD: 05080A03A08000

Customer Copy
THANK YOU!

VISA 0030 030493	85.25	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$85.25
Total applied:	85.25	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	85.25
		X				Tax #	TAX EXEMPT
						Tax	0.00

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Customer Copy

Weight: 17 lbs.

TOTAL \$85.25

* 0 0 V 3 B J 0 0 1 3 P N E J L 6 *

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

Customer Copy
INVOICE
PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1	Invoice: 10567994		
Special : Instructions : :	Time: 11:31:04 Ship Date: 05/31/19 Invoice Date: 05/31/19 Due Date: 07/10/19		
Sale rep #: 17 BONNIE OWENS	Acct rep code:		
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 () -		
Customer #: M1180	M1181	Customer PO: BACON	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	406082	KORKY TANK BALL	3.6384 EA	3.6384	10.92
4.00	4.00	P	EA	424048	KORKY-PLUS TANK FLAPPER	4.5984 EA	4.5984	18.39

BARNETT PHILLIPS LUMBER CO
615 W. ST FULTON ST
CANTON, MS 39046
(601) 859-2812

Sale

Merchant ID: 542509802110364
Fedw ID: 1100202988
Day 31, 2019 11:32 AM
Batch#: 016 Inv #: 000011
VISA Exp. Method: C
XXXXXXXXXXXX0030
Seq. #: 0011 Auth. Code: 011493

Total: \$ 29.31

APPROVED

VISA CREDIT
AID: A0800000031010
IS1: 6800
EVR: 800000000
AC: F01E2F2907CB3D3B ARC: 00
IAD: 060818AUG080000

Customer Copy
THANK YOU

Deposit: 29.31	FILLED BY	Sales total \$29.31
Total applied: 29.31	SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable 0.00 Non-taxable 29.31 Tax # TAX EXEMPT
	X	Tax 0.00

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Customer Copy

Weight: 1 lbs.

TOTAL \$29.31



CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0055



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MICHAEL STEELE 44776
 MADISON CO BUS 0105
 PO BOX 608
 CANTON MS 39046-0608



4715621863030055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0055

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

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
 800-821-6194
 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

Michael Steele 6/13/19

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/01	05/02	2405523372M2PMY28	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 23.45 TAX INCLUDED: 1	358.42
05/01	05/02	2424760378PXRKQNB	SUPERIOR TIRE RECAPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	492.00
05/01	05/02	24431053TRQE92RTV	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	138.94
05/01	05/02	2470780370T55SHD5	GLUCKSTADT TRUCK & TRAILER/MADISON MS MCC: 6511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 673	76.83
05/03	05/05	24307923V866H943L	MAG HAWK CHEVROLET CANTON MS MCC: 5511 MERCHANT ZIP:	808.56
05/03	05/05	24765423V8F7JMSRP	S AND D DISTRIBUTION LLC 601-5913444 MS MCC: 7899 MERCHANT ZIP: 39042 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 6258	814.80
05/06	05/07	241374632012YAX39	BARNETT PHILLIPS LUMBER CO/CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.34
05/06	05/07	74801973YN6TV4LRW	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	68.44
05/08	05/08	2422443402Y2LDQ38	SCOTT PETROLEUM NO LEXINGTON MS MCC: 5541 MERCHANT ZIP: 39095 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 606062499	1,111.78
05/07	05/08	24055233322M2PMY44	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.68 TAX INCLUDED: 1	115.83
05/08	05/08	241228940074ZPV8N	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7304 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 05189307	334.77
05/08	05/08	2424760408PWYB81H	JACK KNIFED TRAILER REPAIR/RICHLAND MS MCC: 7899 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	60.00
05/08	05/08	24431054020JVJ58Y	HEAVYQUIP (JAY) 219-847-8230 MS MCC: 5046 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 63717P154019	344.00

Continued on next page

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.

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

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

Interest Charge Calculation

Transaction Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments from last statement	Amount
05/10	241374643HEVBSX6H	PASTENAL COMPANY OILS/JAC 607-453-8920 MS MCC: 6983 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	046.72
05/13	2405523452M2P1AV0R	MEXES AUTO PARTS CANTON MS MCC: 6933 MERCHANT ZIP: 39016 SALES TAX: \$ 0.00 TAX INCLUDED: 2	670.61
05/14	24137484770162177F	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6933 MERCHANT ZIP: 39016 SALES TAX: \$ 37.33 TAX INCLUDED: 1	399.49
05/14	2424760465503732W	DEVINNEY RENTAL AND SUPPLY/MADISON MS MCC: 6999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,085.83
05/16	2460197477N65H5H6R	FLEET/RIDE125 RICHLAND MS MCC: 6933 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	170.10
05/17	243230043MVBFBNLY	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 6999 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,486.34
05/17	2420785455SPQ1MXG	DELTA AIR FILTER & CUSTOM EXHAUST CANTON MS MCC: 7638 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	189.49
05/17	2424764989PYJ062R	JACK KNIBED TRAILER REPAIR/CHILMND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,320.00
05/17	2448216489LVWY6D	SO DEEP SOUTH BUS 418-376-3178 MS MCC: 8999 MERCHANT ZIP: 39073 SALES TAX: \$ 0.00 TAX INCLUDED: 2	186.00
05/20	2405523452M2TJZ4J	MEXES AUTO PARTS CANTON MS MCC: 6933 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	113.66
05/21	247654242D7GELFZNF	SOUTHERN THE MART JACKSON MS MCC: 6911 MERCHANT ZIP: 39218 SALES TAX: \$ 7.44 TAX INCLUDED: 1	2,326.00
05/22	2424764604E6PX0V127	SUPERIOR TIRE REPAIRERS CANTON MS MCC: 6932 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,100.00
05/22	24707804E01F4RENV	GLUCKSTADT TRUCK & TRAILER/MADISON MS MCC: 6911 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	116.90
05/22	24801974EN691NH81	FLEET/RIDE125 RICHLAND MS MCC: 6933 MERCHANT ZIP: 39218 SALES TAX: \$ 47.48 TAX INCLUDED: 1	684.24
05/22	24801974FRD04R64	SCOTT PENNINO CANTON MS MCC: 6933 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	79.90
05/22	24137464G017391NV7	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6933 MERCHANT ZIP: 39016 SALES TAX: \$ 0.00 TAX INCLUDED: 2	211.37
05/22	24281324F0VZDX4L	HARTLEY EQUIPMENT CO/CANTON MS MCC: 6946 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	307.98
05/23	24431064F9ADKXW4ZV	PUCKERTY MACHINERY FLOWOOD MS MCC: 6999 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	389.02
05/24	2405523452M2P1AV0R	MEXES AUTO PARTS CANTON MS MCC: 6933 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	269.22
05/24	24087204G8Q1N991V	SCOTT EQUIP JACKSON O1019/JACKSON MS MCC: 6999 MERCHANT ZIP: SALES TAX: \$ 17.42 TAX INCLUDED: 1	302.87
05/24	24431064GRCB2271N	NAPA OF CANTON CANTON MS MCC: 6933 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	74.67
05/28	2476542414N0J1BKAV	SOUTHERN THE MART JACKSON MS MCC: 6911 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,176.00
05/28	241374644RH6V615K2	PASTENAL COMPANY OILS/JAC 607-453-8920 MS MCC: 6983 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	205.52
05/31	00000000000000000000	TOTAL PURCHASES \$19,391.35 TOTAL RETURNS \$8.44 TOTAL \$19,272.91	0.00

Transaction Information Continued



AUTO PARTS

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

PAGE 1 OF 1
REF# 491408

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NO RETURN ON INSTALLED ELECTRICAL PARTS
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21201905010578000010335880000491408554

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1033588	4778	5/1/2019	*			JOHNR	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	AEL 85497 BUTT TERM 22-18 GA		1	1	17.08	8.54	0.00	8.54	N/N
2	AEL 85495 T-TAP TERM 18-14 GA		1	1	15.18	7.59	0.00	7.59	N/N
3	HPK 48445 TRAILER CONNECTOR		1	1	15.10	7.55	0.00	7.55	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

01:23 PM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

23.68



ZE2XM2Y9VA24M

Online: <https://clover.com/p/>
ZE2XM2Y9VA24M

AID: A0000000031010
Auth#: 001682
MID: *****7888
SIGNATURE VERIFIED

Retain this copy for statement validation

Transaction 509701
Total \$358.42
CREDIT CARD SALE \$358.42
VISA 0055

MIKE'S AUTO PARTS INC
750 E. PEACE ST.
CANTON, MS 39046
601 859 8140



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750 EAST PEACE
CANTON MS 39046

PAGE 1 OF 1
REF# 480086

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21201902220578000010290190000480086986

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3137 SOUTH LIBERTY STREET
CANTON, MS 39046

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

COEXP101

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1029019	4778	3/11/2019	MIKE STEEL			JOHNR	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 EC A9-00K BATTERY CABLE			2	2	66.38	33.19	0.00	66.38	N/N
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SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

01:39 PM RECEIVED BY X REPRINT PAY THIS AMOUNT 66.38



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PAGE 1 OF 1
REF# 482692

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21201903110578000010289740000482692228

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3137 SOUTH LIBERTY STREET
CANTON, MS 39046

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

COEXP101

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1028974	4778	3/11/2019	RAY			JOHNR	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 CPR 14A-A2 BATTERY-POWERSPORTS			1	1	149.98	74.99	10.00	84.99	N/N
2 CPR 14A-A2 BATTERY-POWERSPORTS			1	1 CO			-10.00	-10.00	N/N
ORIG PO#: RAY			CORE RETURN				ORIG INV 1028974		
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

08:21 AM RECEIVED BY X REPRINT PAY THIS AMOUNT 74.99



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750 EAST PEACE
CANTON MS 39046

PAGE 1 OF 1
REF# 490904

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NO RETURN ON INSTALLED ELECTRICAL PARTS
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21201904290578000010334530000490904513

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1033453	4778	4/30/2019	RAY			COREY	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	CFI 86003 FUEL FILTER * EQUIPMENT-DD90	1	1	7.19	3.39	0.00	3.39	N/N	
2	HHC G25170-0808 8G-8FJX	4	4	24.99	9.58	0.00	38.32	N/N	
3	HHC 70261	88	88	0.99	0.47	0.00	41.36	N/N	
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

11:16 AM RECEIVED BY CUSTOMER COPY PAY THIS AMOUNT 83.07



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750 EAST PEACE
CANTON MS 39046

PAGE 1 OF 1
REF# 488961

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NO RETURN ON INSTALLED ELECTRICAL PARTS
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21201904160578000010322530000488961802

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1032253	4778	4/16/2019	TOMMY			JOHNR	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	HHC 85480 HYDRAULIC HOSE	28	28	3.99	1.45	0.00	40.60	N/N	
2	HHC G20995-0412 HYDRAULIC FITTING	2	2	28.99	11.08	0.00	22.16	N/N	
3	HHC G20230-1212 12GS-12FFORK	2	2	61.99	23.77	0.00	47.54	N/N	
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

08:52 AM RECEIVED BY CUSTOMER COPY PAY THIS AMOUNT 110.30



Great people, great products, great prices!SM

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

PAGE 1 OF 1
REF# 491409

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!!!



20201905010578000000047780000491409306

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-ROA	4778	5/1/2019				JOHNR	ROA	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
AMOUNT RECEIVED:				358.42	CASHIER: JOHNR			
DISCOUNT:								
AMOUNT APPLIED:				358.42				
AMOUNT TENDERED:				358.42				
CHANGE DUE:				0.00	REMAINING BALANCE:		-113.98	
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	

COEXP101

01:25 PM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT ▶

SUPERIOR TIRE RECAPPERS, INC.

TIRES — TUBES — ALIGNMENT — SERVICE

3247 S. Liberty Street
P.O. Box 188

Phones 859-2432
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No. _____		Date <u>5-1-19</u>	
Name <u>Madison County Road Maint.</u>			
Address _____			
Phone # _____			
SOLO BY	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE
			ON ACCT.
			MOSE. RETD.
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
2	ST 225/75R15 Towner RADIALS 10 ply 8500		170.00
2	LT 265/70R17 Nexen RADIALS 10 ply 15900		318.00
			488.00
	SHOP SUPPLIES		4.00
	WASTE TIRE DISPOSAL FEE		1.00
All claims and returned goods MUST be accompanied by this bill.		7% TAX	
		1.5% TAX	
		TOTAL	492.00
203616 Received By <u>[Signature]</u>		VISA	

Mr. Form 2 Printing Co. • (601) 371-2567

5452383

SUPERIOR TIRE RECAPPERS
 3247 S. LIBERTY ST
 CANTON, MS 39046
 (601) 839-2432

Bank ID: 6001
 Merchant ID: 808019341187
 Term ID: 005

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 492.00

05/01/19 06:34:39

Inv #: 000002 Appr Code: 001200

Apprvd: Online Batch#: 121001

Retrieval Ref. #: 36100001

VISA CREDIT
 AID: A000000021010
 ISI: 6860
 IVR: 8080000000

Customer Copy



AUTO PARTS

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
Accounting Day: 1

SOLID TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
1495	FIL	HYD FIL	1.00	109.80	54.9000	54.90 R
0955	NCB	GOJO ORANGE GAL PUMP	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

336258

Subtotal 138.94
TABLE 1 7.0000% 0.00

Total 138.94

Visa 138.94

Invoice Number

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

SALE AMOUNT

\$138.94

CUSTOMER COPY

THANK YOU

05/01/2019
CREDIT CARD
VISA SALE
11:56

NAPA OF CANTON
3242 S. LIBERTY
CANTON MS 39046

Card # XXXXXXXXXXXXXXX0055
Network: VISA
Chip Card: VISA CREDIT
AD: A0000000031010
ATC: 01F5
ARCC: 6E417601ED7831A0
SEQ #: 4
Batch #: 9
INVOICE # 336258
Trans #: 1004
Approval Code: 001929
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code: 8808

682659

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 5-1-19			
NAME Madison County Road Dept							
ADDRESS							
CITY, STATE, ZIP							
SOLD BY		CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
1	15" 6 hole rim				57.95		
2							
3	6 LB 169 studs			2.98	17.88		
4							
6					75.83		
6							
7							
8							
8							
10							
11							
12							
13							
14							
15							
16							
16							
17					75.83		
18							
RECEIVED BY							

A-5805
T-48320/48350

KEEP THIS SLIP FOR REFERENCE

01-11

GLUCKSTADT TRUCK TRAILER

2221 HWY 51
MADISON, MS 39110
601-859-5958

5/01/2019

09:59:53

CREDIT CARD
VISA SALE

card # XXXXXXXXXXXXXXX0055
 hip Card: VISA CREDIT
 ID: A0000000031010
 TC: 01F4
 RQC: 2EEZCA7C14535D36
 EQ #: 2
 atch #: 7
 rans #: 2
 approval Code: 001730
 PANS ID: 309121534377683
 rity Method: Chip Read
 code: Issuer
 ax Amount: \$0.00
 ust Code: 973

\$75.83

SALE AMOUNT

THANK YOU

CUSTOMER COPY

19x Exempt
Gov't



MAC HAIK CHEVROLET
 140 Autobahn Loop · Madison, MS 39110
 Main phone number: 601-499-8700
 Parts: 601-499-8789
 Parts Fax: 601-499-8787
 www.machaikmadisonchevy.com

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

DATE ENTERED 03 MAY 19	YOUR ORDER NO.	DATE SHIPPED 03 MAY 19	INVOICE DATE 03 MAY 19	INVOICE NUMBER 7076	10:28:30
---------------------------	----------------	---------------------------	---------------------------	------------------------	----------

S
O
L
D
T
O
ACCOUNT NO. 13709
MADISON COUNTY ROAD DEPARTMENT
P O BOX 608
CANTON, MS 39046

S
H
I
P
T
O
PAGE 1 OF 1
MADISON COUNTY ROAD DEPARTMENT
P O BOX 608
CANTON, MS 39046

SHIP VIA	SLSM. 5020	B/L NO. (601)942-0815	TERMS CHG	F.O.B. CANTON MS													
ORD	SHIP	B/O	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT										
1	1	0	20955398	16464 F-WINDOW	1036.62	808.56	808.56										
<p>P A I D</p> <p>MAY 03 2019</p> <p>By: <i>[Signature]</i></p> <p>CHECK CK NO: () VISA () MASTERCARD () DISCOVER () AMERXPRESS () OTHER () CHARGE ()</p>																	
<p>..PART IN OK CONDITION.. RECEIVED BY</p> <p>THANK YOU FOR YOUR BUSINESS Thank You For Your Business Your Order Was Filled By LESLIE PERRY Customer Signature</p>						<table border="1"> <tr><td>PARTS</td><td>808.56</td></tr> <tr><td>SURLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$808.56</td></tr> </table>		PARTS	808.56	SURLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$808.56
PARTS	808.56																
SURLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$808.56																

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

SALE

MID: 2370 Store: 3934 Term: 0001
 REF#: 00000002
 Batch #: 851 RR#: 912315003793
 05/03/19 10:29:10
 Invoice #: 7076
 Trans ID: 589123557508023
 APPR CODE: 003691
 VISA
 *****0055 Chip

AMOUNT \$808.56

APPROVED

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

CUSTOMER COPY

CUSTOMER COPY

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

CARD NUMBER: *****0055 K

TRAN AMOUNT: \$814.80

APPROVAL CD: 003764

RECORD #: 000

CLERK ID: DISTRIB1

INVOICE #: 6256

Customer Copy

Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

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

popimg01 10TH T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	223341	2" PADLOCK	16.3104 EA	16.3104	16.31
1.00	1.00	P	EA	800376	17QT LEGEND COOLER	23.0304 EA	23.0304	23.03
				Total:			39.34	

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

Sale

Merchant ID: 542928082116884
 Item ID: 11040282784
 Rev 06: 2019
 Batch#: 055
 VISA
 XXXXXXXXXXXXXXX665
 Serv. #: 0604
 05:45 AM
 Inv #: 000004
 Entry Method: C
 Rev Code: 066753
 39.34

APPROVED

VISA CREDIT
 #11: A830688831818
 YSI: 6828
 YVR: 866608866
 AC: A83548FT6228875
 IAU: 0587640300066

Customer Copy
 THANK YOU

VISA 0055	4715	39.34	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$39.34
Total applied: 39.34			SHIP VIA				Taxable	0.00
X			RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	39.34
							Tax #	TAX EXEMPT
							Tax	0.00

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

Customer Copy

Weight: 6 lbs.

TOTAL \$39.34





001-001-0026561582



CREDIT MEMO
26561582

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA CREDIT	QUOTE	INVOICE DATE 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 DELIVERED	TERMS CreditCard
-----------	--------------	-------------------	---------	-----------------------------	---------------------

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

(12)	(12)	365	PT8010-LN	BOX LAMP LENS (EA)	4.87	(58.44)
------	------	-----	-----------	--------------------	------	---------

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 (\$58.44)	Freight \$.00	Taxes \$.00
------------------------------	------------------	----------------

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

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

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

1033 RCH RCH_DIX HSWBET 05/06/19 15.06.56

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

RECEIVED BY _____

RECEIVED DATE _____

OFFICE ADDRESS

SCOTT PETROLEUM CORPORATION
309 DEPOT STREET
LEXINGTON, MS 39095
662-834-6081 662-468-2266

BILL TO ADDRESS

MADISON COUNTY ROAD DEPT
MUST HAVE PO
3137 S LIBERTY STREET
CANTON, MS 39046

DELIVERY ADDRESS

OFF ROAD DIESEL.

SALE # 2285 DATE 05/06/19 08:29:46
COUNT: START 0.0 END 500.0

GROSS DELIVERY 500.0 GALLONS
5 DISTILLATE

* MULTIPLE DELIVERIES AT ONE SITE *

PROPANE 2.1 -
LH1010
FLAMMABLE GAS
NON-COR

REGULAR, PREMIUM,
MIDGRADE -
GASOLINE 0
UN1003
PCN
FLAMMABLE UNLEADED

FLAMMABLE 100
LL AV. GAS -
GASOLINE 3
UN1003
PCN

AVIATION TURBINE 3 -
UN1003
PCN
FLAMMABLE JET-A

UNDYED 15 PPM
SULFUR DIESEL FUEL
DIESEL FUEL 0
UN1003 - PCN
COMBUSTABLE

DYED 15 PPM
SULFUR DIESEL FUEL
DIESEL FUEL 0
UN1003 - PCN
COMBUSTABLE

UNDYED 600 PPM
SULFUR DIESEL FUEL
DIESEL FUEL 0
UN1003 - PCN
COMBUSTABLE

DYED 600 PPM
SULFUR DIESEL FUEL
DIESEL FUEL 0
UN1003 - PCN
COMBUSTABLE

NON-HIGHWAY
SULFUR DIESEL FUEL
MAY EXCEED 600 PPM SULFUR
DIESEL FUEL 3
UN1003 - PCN
COMBUSTABLE

LUBE OIL

Invoice No 604820
Account No 1073262-2
Date delivered INVOICE 8:29 5/6/19
Gallons Delivered 500.0

100% DYED DIESEL 1100.00
<500.0 Gallons @ \$2.2000>

EPA TAX \$0.00 2.00

DESCRIPTION OF CHANGE AMOUNT
STATE EXCISE TAX \$0.01 \$0.00

HazMat Fee 4.78
TOTAL \$ THIS DELIVERY \$1111.78



PLEASE PAY THIS AMOUNT->

1111.78

No 204

- Out of Gas - No One Home Locked & Tagged Tank
- Check - Pressure Tested System
Test Time _____ min _____ lbs. Pass
Pressure _____ start _____ end Fail
- System Tested Bad - Locked & Tagged Tank

Driver's Signature

Customer's Signature

Date

CUSTOMER

WELCOME TO
OUR STORE

SC011 PETROLEUM 54252980293255-544159-1
309 DEPOT STREET LEXINGTON MS
662-834-1089 39095

Descr.	qty	amount
<CUSTOMER COPY>		
ACCNTS REC	1	1111.78

Sub Total		1111.78
Tax		0.00
TOTAL		1111.78
		CREDIT \$ 1111.78

CARD TYPE: VISA
ACCT NUMBER: *****0055
EXP. DATE: TRANS TYPE: SALE
SEQ# 3499 REFERENCE# 912667999423389
AUTH# 006325 APPROVED 0000
BATCH# 20190506052

THANKS, COME AGAIN
REG# 0001 CSH# 002 DR# 01 TRAN# 19568
05/06/19 11:38:46 ST# AB123



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 492380

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!!!



21201905070578000010341170000492380016

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1034117	4778	5/7/2019	*			COREY	MC		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
2015 RAM 1500 TRUCK 5.7L 345 CID V8 GAS									
1	BDR_YH145381P		2	2	85.38	42.69	0.00	85.38	N/N
CARQUEST PLATINUM									
2	WVR GNAD1084		1	1	60.90	30.45	0.00	30.45	N/N
CARQUEST WEAREVER GOLD									
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

03:14 PM

RECEIVED BY X

115.83

STORE COPY

PAY THIS AMOUNT

115.83

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

Transaction 509812
Total \$115.83
CREDIT CARD SALE \$115.83
VISA 0055

MICHAEL STEELE
I agree to pay the above amount per the cardholder and/or merchant agreement

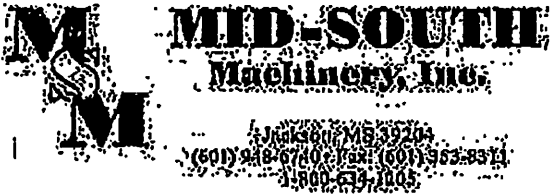
07-May-2019 3:14:16P
\$115.83 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 912700615761
Auth #: 007397
MID: *****2888
AID: A0000000031010
AthNwknM: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/>
F7H5K9STVGB3E



F7H5K9STVGB3E
Merchant Copy

*** REPRINT ***



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

RECEIVED
MAY 15 2019
BY: _____

Account#	Order #	Brc	Sls
.21196	191875	001	1

I N V O I C E

Date	Invoice #	Page
05-08-19	00112933	1

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

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

CANTON MS 39046
Ship Via UPS GROUND

Entered By 439dan	Customer-Purchase Order PAID WITH CREDIT CARD	Customer Contact 769-257-8322 MIKE	Ord-Date 05-01-19
Model 9000	Serial Number 53686	Equip ID	Customer Job # Customer Phone # 601-855-5500

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

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

1	1	988679-03	FILTER, FUEL, CAT	127.32Ea		127.32
1	1	988679-04	FILTER, FUEL/WAT	188.05EA		188.05
	1	FREIGHT		19.40		19.40

Sub Total 334.77

NT Sales Tax Number - ON FILE 0.00

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE

Total Invoice
Due By:
05/18/19

334.77

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:

===== TRANSACTION RECORD ===== HEAVYQUIP (JAX)
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.

=====



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

Invoice

Date 5/10/19
 Reference No. MSJAC88714
 Page 1
 DUE DATE: 06/09/2019

Cust. No. JKMS2179
 Cust. P.O. cc
 Job No. water

The store serving you is
 102 Priester Dr.

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

Contract No:
 8200043223/8200039828

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

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	4,032	0	16.9oz Bitld Wtr Bk	jkms11798	1302065	21.0000	846.72 G

Visa Account # XXXXXXXXXXXXX0055 Exp XXXX

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

X _____
 Card Member Signature

Received By

Tax Exemption
 Government

MS

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

Comments
 Contact: michael steels

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

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

X indicates part is a hazardous material

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

This is your invoice.

All discrepancies must be reported within 10 days.

0

Thank You I



Great people, great products, great prices!™

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

PAGE 1 OF 2
REF# 493172

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!!!



21201805130578000010345130000493172748

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1034513	4778	5/13/2019	MIKE STEEL			JOHNR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BEP 31XS-30 BATTERY-F T		3	3	251.42	125.71	27.00	458.13	N/N
2	BEP 31XS-30 BATTERY-F T		3	3 CO CORE RETURN			-27.00 ORIG INV 1034513	-81.00	N/N
ORIG PO#: MIKE STEEL									
3	PDP PMD1399H BRAKE PAD SET - PLAT SEMI MET		1	1	95.78	47.89	0.00	47.89	N/N
4	LIJ 1162 AIR GREASE GUN		2	2	229.96	109.99	0.00	219.98	N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		

COEXP101

CONTINUED

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

Transaction 509903
Total \$570.51
CREDIT CARD SALE \$570.51
VISA 0055

Retain this copy for statement validation

13-May-2019 10:13:50A
\$570.51 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 913300616591
Auth #: 013591
MID: *****2888
AID: A0000000031010
AthntwNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/ZCDYP56EJ3PW4>



2 OF 2
493172

TO COAST GUARANTEE.

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1034513	4778	5/13/2019	MIKE STEEL			JOHNR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
5	CPM 30-114 GREASE GUN		1	1 DE DEFECTIVE RETURN	-158.96	-74.49	0.00	-74.49	N/N
ORIG PO#: *									
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXP101

10:14 AM

RECEIVED BY X

570.51

CUSTOMER COPY

PAY THIS AMOUNT

570.51



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

Ticket: 263761
Date: 5/14/19 Time: 9:04 AM
Store: 1713 Register: 2
Cashier: Hollie
Loyalty #: 7701171302002110

Item	Qty	Price	Amount	
TANK 30LB LP 6079046	1	76.99	76.99	E
2X25 YW STAND DOUBLE J HOOK 1PK 1667LB 3018052	1	16.99	16.99	E
2X25 YW STAND DOUBLE J HOOK 1PK 1667LB 3018052	1	16.99	15.99	E
CNL HYD CYL 4X8 ASAE 2500PSI TIE ROD 1266630	1	219.99	219.99	E
EZ-POUR HI-FLO GAS CAN SPOUT KIT 1053258	1	12.99	12.99	E
JAW STYLE WRENCH 1190668	1	9.99	9.99	E
WRENCH 3 WAY OIL FILTER 1030252	1	14.99	14.99	E
FILTER INLET WATER & O RING 3811256	1	5.29	5.29	E
FILTER INLET WATER & O RING 3811256	1	6.29	6.29	E
STOP N TAIL COMBO LIGHT 165216	1	10.99	10.99	E
STOP N TAIL COMBO W LIGHT 165224	1	10.99	10.99	E
		Subtotal	399.49	
		Tax	0.00	
		Total	399.49	

Visa - SALE 399.49
*****0065 - EMV Chip
Authorization #: 014938
Terminal ID : 001791713000200
Cryptogram : 96E171E8A559A5CA
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

Tax Exempt Information

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO .

Sold By: CHADMC PO #: _____ Date 5/14/19 INVOICE IV79627
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		2	KB HHTA0-37710	50.29	100.58
N		6	BH 50052742	154.00	924.00
N		7	MS PROPANE	3.35	23.45
N		12	MS PROPANE	3.15	37.80
** TOTAL PARTS COUNTER					1085.83

MESSAGE
 ***Leave open per Daryl

DEVINEY RENTAL AND SUPPLY
 2113 HIGHWAY 51
 CANTON, MS 39016
 (601) 859-0020

Bank ID: 6011
 Merchant ID: 4008
 Term ID: 003

Sale

XXXXXXXXXX0655
 VISA

Entry Method: Chip
 Amount: \$ 1,085.83
 Tax: \$ 0.00
 Total: \$ 1,085.83

05/14/19 09:24:31
 Inv #: 000208 Appr Code: 014916
 Approval: Online Batch#: 133001
 Retrieval Ref. #: 88100003

VISA CREDIT
 ALG: A0000000031014
 TS1: 0309
 TVR: 8800000000

Continued Copy

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

** SUBTOTAL 1085.83

X _____ *VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670

PAY THIS
 AMOUNT

\$1085.83



001-001-0027247311



INVOICE
27247311

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 05/15/19	INVOICE NUMBER 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 NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING DELIVERED	TERMS CreditCard
-----------	--------------	-------------------	---------	-----------------------------	---------------------

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

QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					

12	12	380	9072	LENS FOR 5010 SERIES LAMPS (EA)	13.02	156.24
1	1			INBOUND 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 MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is limited to the money received by us for the part/labor. Consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to <http://fleetpride.com/warranty-disclaimer/>

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

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

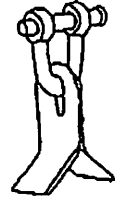
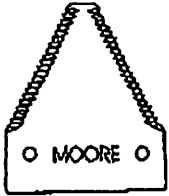
1033 RCH RCH_DIX HSWFET 05/15/19 12.59.23

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

RECEIVED BY _____

RECEIVED DATE _____

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



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

Order No	Ship To	Part No	Description	Unit Price	Quantity	Subtotal	Tax	Total
MIKE	39046	SCOTT	CHARGE	CREDIT CARD	5/15/2019	ORD00044633	INV00045339	
2	2	0 MO4880	WING DRIVE SHAFT	\$689.30		\$689.30		\$1,378.60

Subtotal	\$1,378.60
MOORE'S	\$0.00
Tax	\$0.00
Freight	\$107.74
Trade Discounts	\$0.00
Total	\$1,486.34

Moore Equipment Company
447 Locust St
Chillicothe, MO 64601
Phone: (880) 707-1281

Madison Co Rd Dept
Mike

PO Box 608
Canton, MS 39046

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
Card Number : XXXXXXXXXXXXX0055
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.

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

Invoice #15388

Page:1

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 : 3C7WRSCL1FG500645 Tag/State : /MS
Fleet #/Driver : 4115 /
Created : 5/15/2019 7:50:26 AM
Invoiced : 5/15/2019 3:10:47 PM Odometer Out : 111047

Labor/Notes

Qty	Technician	Reference	Description	Price
1		ALIGN4WSPEC	FOUR WHEEL ALIGNMENT *SPECIAL*	\$99.95
			Labor	\$99.95
			Parts	\$0.00
			Tires	\$0.00
			Wheels	\$0.00
			Sublet/Misc.	\$0.00
			Disposal/Supplies	\$5.00
			Charges	\$0.00
			Sales Tax	\$0.00
			Tax Exempt Rule	\$0.00
Total 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 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 fail as a result of backfire, negligence, or misuse.

Customer Signature Michael Steed

DELTA MUFFLER & CUSTOM EXHAUST
 3096 South Liberty St
 CANTON, MS 39046
 601-859-1586

SALE
 MID: 010001633984
 TID: 001
 Batch #: 437001
 05/17/19
 Invoice #: 2
 APPR CODE: 017594
 VISA *****0655
 REF#: 000000002
 RRN: 410431533
 14:23:50
 Chip

AMOUNT \$199.40
 APPROVED

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

Thank You
 Please Come Again
 CUSTOMER COPY

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

Invoice #15417

Page:1

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

Fleet #/Driver : 2015 /

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

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

Odometer Out : 136575

Labor/Notes

Qty	Technician	Reference	Description	Price
1		ALIGN2W	TWO WHEEL ALIGNMENT	\$89.95
			Labor	\$89.95
			Parts	\$0.00
			Tires	\$0.00
			Wheels	\$0.00
			Sublet/Misc.	\$0.00
			Disposal/Supplies	\$4.50
			Charges	\$0.00
			Sales Tax	\$0.00
			Tax Exempt Rule	\$0.00
			Total Due	\$94.45

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.

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

Customer Signature

Michael Steel

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

124 Walker Circle
Richland, MS 39218

Invoice

Date 5/14/2019 Invoice # 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	Via	F.O.B.	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

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

Bank. Itc: 6011
PerPhone 481: 2686
Term Ids: 601

Sale

XXXXXXXXXXXX0605

Entry Method: Chip

Amount: \$ 1,320.00

Tax: \$ 0.00

Total: \$ 1,320.00

05/17/19 09:30:04

Inv #: 000005 Appr Code: 017919

Apprvd: Online Batch#: 137001

Re-Approval Ref. It: 60106602

VISA CREDIT
AIC: A050600631018
TSI: 6360
LVR: 0600000000

Customer Copy

PRINT

Phone #

601-664-0224

Fax #

601-664-0364

E-mail

jackknifedtrailers@gmail.com

Total

\$1,320.00

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

INVOICE

Invoice Number: 46026
Invoice Date: May 13, 2019
Page: 1

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

Duplicate

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

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

601-859-5857

Customer ID	Customer PO	Payment Terms	
madisoncoroad		Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
	Alborne		6/12/19

Quantity	Item	Description	Unit Price	Amount
		BUSHINGS REPAIRED AT SWAY BAR PARTS AND LABOR		195.00

Subtotal 195.00

Sales Tax

Total Invoice Amount 195.00

Payment/Credit Applied

TOTAL \$195.00

Check/Credit Memo No. *Michael A. [Signature]*

5/17/2019

Receipt from deep south suspension and accessories

deep south suspension and accessories

5/17/2019

2:35 PM

Custom Amount **\$195.00**

Total **\$195.00**

Receipt SCqt
Authorization 017883

Visa 0055

Great people, great products, great prices!™



AUTO PARTS

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

PAGE 1 OF 1
REF# 494451

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!!!



21201905200578000010351760000494451292

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

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

B
L
T
O
MADISON COUNTY ROAD DEPT
3137 SOUHT LIBERTY STREET
CANTON, MS 39046

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1035176	4778	5/20/2019	*			JOHNR	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 MIL S727 M STYLE 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 EXT			1	1	60.98	28.49	0.00	28.49	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXP101

10:21 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

31.68

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 510030

Total \$113.66

CREDIT CARD SALE \$113.66

VISA 0055

Retain this copy for statement validation

20-May-2019 10:23:01A
\$113.66 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 914000617831
Auth #: 020826
MID: *****2888
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

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

KE36DVA0XY41E

KE36DVA0XY41E



Great people, great products, great prices!™



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

PAGE 1 OF 1
REF# 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!!!



21201906130578000010351780000493245816

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1035178	4778	5/20/2019	MICHAEL STEEL			JOHNR	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	HHC 70261		48	48	0.99	0.47	0.00	22.56	N/N
2	HHC G25230-0808 8G-8FFORK		2	2	30.99	11.95	0.00	23.90	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

10:22 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

46.46

Great people, great products, great prices!™



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

PAGE 1 OF 1
REF# 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!!!



21201805180578000010351770000493765545

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1035177	4778	5/20/2019	TOMMY			JOHNR	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	OWI DEF002 DIESEL EXHAUST FLUID		1	1	25.54	12.77	0.00	12.77	N/N
2	HHC 85600 MEGA FLEX 2		19	19	0.99	0.39	0.00	7.41	N/N
3	HHC G25165-0405 SYDR FITTING		1	1	20.49	7.86	0.00	7.86	N/N
4	HHC G25100-0408 4G-8MP		1	1	19.49	7.48	0.00	7.48	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

10:21 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

35.52

Southern Tire Mart

INVOICE #: 2600010419

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

PAGE: 1

601/939-3888

CUSTOMER: MADISON COUNTY
0323616 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 0
SALESMAN: 02448
INVOICE DATE: 05/21/19

DOE: 06/20/19

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
1600X24 6DT1D6 900		1	1675.00		1675.00
SERVICE CALL-OTR SVC 164	9315	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

PRINTED NAME / CUSTOMER SIGNATURE

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

Michael Steele

From: SOUTHERN TIRE MART <noreply@elavon.com>
Sent: Tuesday, May 21, 2019 12:08 PM
To: Michael Steele
Subject: Order Confirmation

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

Order Results

Profile Name: STM260
Transaction ID: 210519A42-EEFB00F-6218-4471-B16D-37F326402A7C
Date/Time: 05/21/2019 12:07:35 PM
Transaction Type: SALE
Approval Message: APPROVAL
Approval Code: 021122

Order Section

Card Number : *****0055
Amount : \$2325.00USD
Invoice Number : 2600010419
Invoice : 2600010419

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.

682696

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 5-22-19
NAME <i>Madison County Road Dept</i>		
ADDRESS		
CITY, STATE, ZIP		

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2 6 hole 1.5" W Mac	57.95	115.90
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

[Handwritten Signature]

*Tax Exempt
Govt Agency*

115.90

RECEIVED BY

A-5905 T-46320/46350 **KEEP THIS SLIP FOR REFERENCE** 01-11

05/22/2019
GLUCKSTADT TRUCK TRAILER
2221 HWY 51
MADISON, MS 39110
601-859-5958

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXXXX
Chip Card: VISA CREDIT
AID: A0000000031C
SEQ #:
Batch #:
Traps #:
Approval Code:
TRANS ID: 309142550446:
Entry Method: Chip Rk
Mode: Iss
Tax Amount: \$0
Cust Code: '
02ZE

SALE AMOUNT

\$115.

THANK YOU
CUSTOMER COPY

10:25:



001-001-0027781196

FleetPride®

TRUCK & TRAILER PARTS

INVOICE
27781196

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 05/22/19	INVOICE NUMBER 27781196
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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

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

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

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

QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED				
1	1	7100 PTAF-2355R	ANTIFREEZE 55GAL EXTL 50/50 621442 RED (DR)	439.99	439.99
39	39	7101 PTGR-BRG2-14OZ	GREASE 14 OZ OTR HITEMP RED NLGI 2 (PC)	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 \$684.24	Freight \$.00	Taxes \$.00
-----------------------------	------------------	----------------

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

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

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

1033 RCH RCH_D8 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



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

Ticket: 242573
 Date: 5/22/19
 Store: 1713
 Cashier: James
 Loyalty #: 7701171302002110
 Time: 10:55 AM
 Register: 1

Item	Qty	Price	Amount	
GW POLY LEAF RAKE HW HANDLE 1023420	1	14.99	14.99	E
GW SHRUB RAKE BIN 1023438	1	14.99	14.99	E
GW INDUSTRIAL PISTOL NOZZLE 4510803	1	12.99	12.99	E
FITTING KIT NET 96PC L5990 3952507	1	34.99	34.99	E
FITTING KIT STD 96PC L5950 3952515	1	34.99	34.99	E
FITTING REPR TOOL 1/4IN L5960 3952646	1	11.99	11.99	E
3191BC 3/4X4-7/16 BT-SNP PLT BZ 3551288	1	5.99	5.99	E
CABLE GALV VC 7X7 1/8 - 3/16 X 50 1042596	1	29.99	29.99	E
SP3230 1/8IN CABLE CLAMPS MULTI-PACK 10 1282851	1	11.99	11.99	E
FITTING REPR TOOL 1/8IN L6970 3952654	1	11.99	11.99	E
FITTING REPR TOOL 1/8IN L5970 3952654	1	11.99	11.99	E
FITTING REPR TOOL 1/4IN L5960 3952646	1	11.99	11.99	E
GW 5/8IN 3/4IN M F COUPLER REPAIRFITTING 1006396	1	2.49	2.49	E

Subtotal 211.37
 Tax 0.00
 Total 211.37

Visa - SALE 211.37
 *****0055 - EMV Chip
 Authorization #: 022851
 Terminal ID : 001791713000100
 Cryptogram : D2DA0ACC9A92953D
 AID : A0000000031010
 APP : VISA CREDIT
 CVM : NONE / 5E0000
 TVR : 8000008000 / TSI : 6800

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

I N V O I C E



109 Aulenbrock Drive
Gluckstadt, MS 39046
Mail: P. O. Box 3008 - Madison, MS 39130
Phone: 601-499-0944 - Fax: 601-499-0937

PHONE #: (601)856-5503

CELL #:

FAX #:

P.O.#: STEELE

TERMS: Net 10th EOM

SALES ORDER#: 27373

SALES TYPE: Sales

CP: SS

SALES REP: SS

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

INVOICE #: 52493

CUSTOMER#: 101107

LOCATION: 1

BILL TO 101107

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

SHIP TO

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

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	UNIT	PRICE	NET	TOTAL
STI	MS250/4717	SAW MS 250 18" 5/4717 26RM3-68 S/N: 518607700	1	0	\$349.95	\$307.96	\$307.96

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: _____

Puckett



Puckett Machinery Company
P.O. Box 321033
100 Caterpillar Drive
Flowood, MS 39232



DOCUMENT NO.: 00C984316

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

CUSTOMER SHIPPING LIST

C.O.D.

DOCUMENT NO. 00C984316

SOLD TO: MADISON GOURNEY BOARD OF SUPERVISORS
 PO BOX 608 *A/P DEPT*
 CANTON MS 39046-0608 STORE 00
 CUSTOMER NO. 1149975
 SHIP TO: NOT EXCEPTED - NO EXCEPTION
 NAMES ARE FOR REORDERED

ORDERED BY: TELEPHONE 601 855 5502
 CREDIT CARD
 SERIAL NO. EQUIP. NO. ARRANGEMENT NO. DATE TIME ENT. BY REFERENCE NO. PAGE
 5/23/19 14:15:48 DLS 1

ITEM NO.	QUANTITY	PART NUMBER / DESCRIPTION	TR	SOS	WEIGHT	UNIT PRICE	EXTD PRICE
2	10	5J-4773 BOLT			000	2.24	22.40
3	10	2J-3506 NUT			000	1.95	19.50
1	2	7D-15712 CUTTING EDGE			000	126.6	356.12
TOTAL NET WEIGHT OF SHIPPED ITEMS						259.2	
USD SELL TOTAL							398.02

PAID
 REM #
 CHECK
 60559

PUCKETT MACHINERY
 100 CATERPILLAR DR
 FLOWOOD, MS 392320000
 05/23/2019 14:21:44
 CREDIT CARD
 VISA SALE
 Card # XXXXXXXXXXXX0055
 Chip Card: VISA CREDIT
 AID: A0000000031010
 ATC: 0207
 TC: A567CC74C1507969
 SEQ #: 9
 Batch #: 1432
 INVOICE 9
 Approval Code: 023156
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00
 Cust Code:
 SALE AMOUNT \$398.02

CUSTOMER COPY

SIGNATURE REQUIRED



Great people, great products, great prices!SM

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

PAGE 1 OF 1
REF# 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!!!



21201805230578000010356420000495196074

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1035642	4778	5/24/2019	MIKE			JOHNR	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 HHC G25170-1616 16G-16FJX	2	2	78.99	30.30	0.00	60.60	N/N	
2 HHC G25170-1620 CYDR-FITTING	2	2	99.99	38.59	0.00	77.18	N/N	
3 HHC 85605 HYDRAULIC HOSE-BULK * SUPERCEDE FOR: HHC 86625	124	124	2.99	1.06	0.00	131.44	N/N	
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

COEXP101

08:39 AM

RECEIVED BY X

269.22

CUSTOMER COPY

PAY THIS AMOUNT

269.22

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

Transaction 510108
Total \$269.22
CREDIT CARD SALE \$269.22
VISA 0055

Retain this copy for statement validation

24-May-2019 8:39:24A
\$269.22 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 914400618561
Auth #: 024095
MID: *****2888
AID: A0000000031010
ATHNtwkNm: VISA
SIGNATURE VERIFIED

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





SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

Scott Equipment Company, LLC

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

Ship to: SAME AS BELOW

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

Branch JACKSON		CNYYYY
Date 05/24/19	Time 10:22:53 (O)	Page 01
Account No. MADIS008	Phone No. 6018591177	Invoice No. P36034
Ship Via	Purchase Order NEED	
Sales Tax License No.	Federal Exemption No.	
		Salesperson TD1

DESCRIPTION

ORDER#: 030706

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

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
12738854	GLASS	E027593	1	1	1			280.62	280.62
FRTIN	FREIGHT IN		1	1	1			22.25	22.25
MIKE 769-257-8322 G930 501740									
137086	XXXXXXXXXXXX0055							CREDIT 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 16 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.

Michael Steub
MADISON COUNTY

SIGN _____ RECEIVED BY _____



AUTO PARTS

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

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

Employee: 1 , Reggie
 Sales Rep: 0 , Salesman
 Accounting Day: 20

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
TSC200	ECH	CONNECTOR	1.00	33.06	18.5100	18.51
726142	NW	TEST CLP	2.00	4.84	2.6900	5.38
BP1255/H11LL-N	LMP	2011 Chevrolet Truck Silverado 1500 1/2 Ton 3.3 L	1.00	23.66	16.9900	16.99
727-2335	BK	Headlight Bulb - Low	1.00	1.80	1.1200	1.12
90-370	NTH	O-RINGS	1.00	17.20	8.3400	8.34
90-234	NTH	TOOL	1.00	22.24	14.9900	14.99
3500 X 4	NTH	FLUADAP	1.00		3500	3.35

08-47
 XXXXXXXXXXXX0055 VISA
 VISA CREDIT
 A0000000031010
 0209
 D7F363B8E78E539 3 9
 336954 1003
 024316
 Chip Read Issuer
 \$0.00 973
 \$74.67

05/24/2019
 NAPA OF CANTON
 3242 S. LIBERTY
 CANTON MS 39046

CREDIT CARD
 VISA SALE

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

THANK YOU
 CUSTOMER COPY

CONTINUED

Invoice Number 336954



AUTO PARTS

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

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

Employee: 1 , Reggie
 Sales Rep: 0 , Salesman
 Accounting Day: 20

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
90-226	NTH	TIRE VAL	1.00	8.72	5.9900	5.99

Subtotal	74.67
TABLE 1 7.0000%	0.00
Total	74.67
Visa	74.67

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

Invoice Number 336954

Southern Tire Mart

INVOICE #: 2600011329

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

PAGE: 1

601/939-3888

CUSTOMER: MADISON COUNTY
0323616 P O BOX 608

CANTON MS
39046

SHIP TO: MADISON BARN
HWY 51 GO LEFT
MIKE 769-257-8322

EMAIL: comptroller@madison-co.com
BUSINESS: 601/855-5503 0
SALESMAN: 02448
INVOICE DATE: 05/28/19

DUE: 06/27/19

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
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

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



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

Invoice

Date 5/31/19
 Reference No. MSJAC89181
 Page 1
 DUE DATE: 06/30/2019

Cust. No. JKMS2179
 Cust. P.O.
 Job No.

The store serving you is
 102 Priester Dr.

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

Contract No:
 8200043223/8200039828

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

Ship To
 MADISON COUNTY ROAD DEPARTMENT
 P O 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.	Price / Hundred	Amount
1	4	4	0	23.5WhitCloChoicWiper	rectex	0614167	5,138.0000	205.52 0

Visa Account # XXXXXXXXXXXXX0055 Exp XX/XX

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

X _____

Card Member Signature

Received By

Tax Exemption

Government

MS

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

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

This is your invoice.

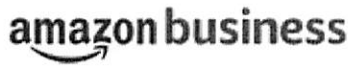
All discrepancies must be reported within 10 days.

0

Thank You!

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...



[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:

 **FREE Shipping**

[Order Details](#) 

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

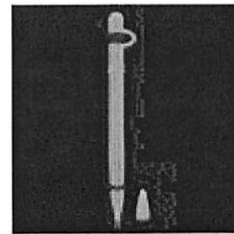
Customers Also Bought



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 ✓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
Invoice Date: 05/17/19
Web Order Number: 1009343358
Reference Date: 05/17/19
Amount Due: .00
Customer P.O. Number: 1000-Adlt Drg Crt/Je
Sales Order Number: 1009343358
Customer Number: 913853
Terms: Credit Card

Sold To:
Madison Co Board of Supervisors
Second Floor / Admin Office
Post office box 608
CANTON MS 39046
USA

Ship To:
Madison Co Board of Supervisors
Second Floor /
Admin Office
146 West Center Street
CANTON MS 39046-3735

Item Number	Product	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		CONTACT GOVERNMENTSSO@APPLE.COM TO CREATE AN AGENCY ACCOUNT				
001	MUUK2LL/A	IPAD AIR WI-FI 64GB SILVE 2 SerialNo.: (DMPYH3TMLMPF, DMPYH7HWLMPF)	2	2	479.00	958.00
002	MK0C2AM/A	APPLE PENCIL-AME SerialNo.: (FQCXWAJGGWTJ, FQCXWANVGWTJ)	2	2	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 DUANE THOMPSON 146 W CENTER STREET CANTON, MS 39046 UNITED STATES	Customer ID: 21131941 Email: support@madison-co.com Phone: 6018555508		
Billing Information:			
Terms: Visa/Mastercard			
Description	Quantity	Unit Price	Extended Price
Net Deed Plotter Additional License	4	\$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



601-761-6000 Mgr:ANGEL DAVIS
244 FEATHER LANE
CANTON MS 39046
ST# 03059 OP# 000799 TE# 93 TR# 02096
QU .5L WATER 007874227909KF
96 AT 1 FOR 3.98 382.08 0

SUBTOTAL 382.08
TOTAL 382.08
VISA TEND 382.08

VISA CREDIT **** * 01/06 I 1
APPROVAL # 030889
REF # 915000124989
TRANS ID - 389150504931191
VALIDATION - MAP2
PAYMENT SERVICE - E
AID 8000000031010
TC BF1989371066569A
TERMINAL # SC010277
*NO SIGNATURE REQUIRED

05/30/19 09:01:39
CHANGE DUE 0.00

ITEMS SOLD 96
TC# 5804 4127 4132 2247 0553 0



05/30/19 09:01:51

CUSTOMER COPY

Scan with Walmart app to save receipts



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	Tommy Jones	battery	001	200	613	Y

TOTAL \$144.00

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	Tommy Jones	battery	001	200	613	Y

TOTAL \$144.00

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	06/28/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 45312
 MADISON CO BOS 8105
 PO BOX 608
 CANTON MS 39046-0608



4715621863030212 0000000 0000000

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

Payment Information	
Statement Closing Date	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					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
06/23	06/24	24492164F816H2Z19	TRACKINTHEW 650-692-8100 CA MCC: 4812 MERCHANT ZIP: 04010 SALES TAX: \$ 0.00 TAX INCLUDED: 2	144.00	
06/03	06/03	000000000000CGMPC	TOTAL PURCHASES \$144.00 TOTAL \$144.00	0.00	

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
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.

Quilston
 6-12-19

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

Date and time 05/23/2019 08:43:36
Transaction ID 1A496239RN239800C

Tracking The World

1633 Bayshore Highway
Suite 390
Burlingame, CA 94010

Phone : 1 9167611599

Payment Information

Card Type Visa
Card Number0212

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.	PURPOSE	RECEIPT
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 McNeal Jr. stamped by Leeanha 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	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						

Signature of Major McNeal

GARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 08/28/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

\$

Make Check Payable To:
 Card Services

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

MADISON CO JAIL 45315
 MADISON CO BOS 0105
 PO BOX 608
 CANTON MS 39046-0608

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	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.

Transaction Information

Transaction Date	Posting Date	Reference Number	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 8008866546 800-866-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES 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	000000000000COMPC	TOTAL PURCHASES \$2,719.30 TOTAL RETURNS \$59.00 TOTAL \$2,660.30	0.00

Charlene A McNeal - UM



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

- SALE -

SALES#: S2G20HH3 2499435 TRANS#: 88738381 05-01-19

903768 GE LHPILDR NED BIPIN STD	34.16
7 3 4.88	
903791 GE 7U CFL 2-PIN SHGL 2700	34.86
7 3 4.98	
903649 GE 17W LFL 2FT T8 5000K 1	104.70
15 3 6.98	
903819 GE15W LED 4FT T8 6500K 16	206.76
3 8 68.92	

SUBTOTAL: 380.48

TOTAL TAX: 0.00

INVOICE 01289 TOTAL: 380.48

VISA: 380.48

VISA:XXXXXXXXXX0220 AMOUNT:380.48 AUTHCD:001275

CHIP REFID:262001094219 05/01/19 14:17:50

CUSTOMER CODE: no

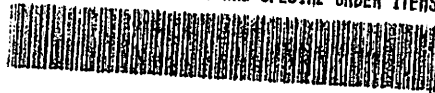
APL: VISA (REDIT TUR: 806000800)

AID: A000000031010 TSI: 6800

[Signature]
STORE: 2620 TERMINAL: 01 05/01/19 14:20:19

OF ITEMS PURCHASED: 32

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: SHANE GRAHAM

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

YOUR OPINIONS COUNT!

REGISTER FOR A CHANCE TO BE

ONE OF FIVE \$300 WINNERS DRAWN MONTHLY!

¡REGÍSTRASE EN EL SORTEO MENSUAL

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

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY

WITHIN ONE WEEK AT: www.Lowes.com/survey

YOUR ID # 01289 2620 121

NO PURCHASE NECESSARY TO ENTER OR WIN.

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

OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey

STORE: 2620 TERMINAL: 01 05/01/19 14:20:19

Lowe's -

Lt. Strait - 05/01/19

\$380.48

*Lights for Trail

001-220-1041

Charles A McNeal Jr. - LM



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

Lowe's - 5/01/19

\$59.00

Credit Back to
 account for
 Delivery Fee

Charles A McNeal Jr. - LM

ORDER INFORMATION

TO OBTAIN A STATUS OF YOUR ORDER VISIT

WWW.LOWES.COM/STATUS

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

- LOAD INDICATOR CHANGE -

SALES#:R S2620H01 2500497 TRANS#: 88737504 05-01-19

- SOS RETURN 77527 -

RET 735696 TO-331 607.72-

TO-331 SCTY HF BK HAF RET

ORIG. STORE: 2620 DATE:041519 INV:75897

RET 2 59.00-

DELIVERY FEE

ORIG. STORE: 2620 DATE:041519 INV:75897

PO #: 94275535

INVOICE 77527 SUBTOTAL: 665.72-

- SOS SALE -

735696 TO-331 607.72

TO-331 SCTY HF BK HAF RET

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

PO #: 94275737

INVOICE 77525 SUBTOTAL: 607.72

INVOICE 77527 SUBTOTAL: 665.72-

INVOICE 77525 SUBTOTAL: 607.72

SUBTOTAL: 59.00-

TAX: 0.00

TOTAL: 59.00-

VISA: 59.00-

VISA:XXXXXXXXXX0220 AMOUNT:607.72 EXCHANGE

VISA:XXXXXXXXXX0220 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 #:7H5VHV694P



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

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

* For trusty in
cell C-7.

-Lt. Strait

ST# 02720	OP# 008242	Y# 93	TR# 07977
TV MOUNT	079379553270		79.00 0
TV MOUNT	079379553270		79.00 0
MEN S BOOTS	062757421349		23.00 0
MEN S BOOTS	062757421350		23.00 0
PERM FILTER	007120789852		5.24 0
MEN S BOOTS	062757421350		23.00 0
MEN S BOOTS	062757421349		23.00 0
MENS SOCKS	003825775492		13.46 0
MENS SOCKS	003825775492		13.46 0
MENS SOCKS	003825775492		13.46 0
MENS SOCKS	003825775511		13.46 0
MENS SOCKS	003825775492		13.46 0
MENS SOCKS	003825775511		13.46 0
DLX CHRM25PC	004391779564		39.94 0
HC 12 PRG BI	007217923537		24.94 0
SPK BXRBRF	008530676188		13.96 0
SPK BXR BRF	008530626084		13.96 0
SPK BRIEF	008530635572		13.96 0
SPK BXRBRF	008530676188		13.96 0
SPK BXRBRF	008530676193		13.96 0
SPK BRIEF	008530635572		13.96 0
SPK BRIEF	008530635570		13.96 0
PRODUCT SERIAL #	508185095H01811		
HISENSE 50	081913002201		298.00 0
PRODUCT SERIAL #	506185095H01069		
HISENSE 50	081913002201		298.00 0
SPK BXRBRF	008530676193		13.96 0
HD 0.9 HUD	083632100816		29.32 0
	SUBTOTAL		1,136.80
	TOTAL		1,136.80
	VISA TEND		1,136.80

VISA CREDIT *** 0220 I I
 APPROVAL # 002661
 REF # 1842000314
 TRANS ID - 589122584979747
 VALIDATION - BJSB
 PAYMENT SERVICE - E
 AID A0000000031010
 TC 0961BAEF2FC40888
 TERMINAL # 283877041
 *NO SIGNATURE REQUIRED

030-220-6099

~~030-220-6099~~

Charler A McNeal Jr. - LM

05/02/19 11:15:11
 CHANGE DUE 0.00
 # ITEMS SOLD 26
 TCR 8839 6489 6983 4795 6546 13



05/02/19 11:15:23
 CUSTOMER COPY
 Scan with Walmart app to save receipts



For trusty in cell C-7



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

Lowe's-5/02/2019
\$ 212.00

* For trustees in
cell C-7.
- Lt. Strait

- SALE -

SALES#: S2620882 2584034 TRANS#: 4815184 05-02-19

756714 23.75-INX34.5-IN VH DUR (212.00
2 @ 106.00

SUBTOTAL: 212.00
TOTAL TAX: 0.00
INVOICE 04258 TOTAL: 212.00
VISA: 212.00

VISA:XXXXXXXXXX0220 AMOUNT:212.00 AUTHCD:002741
CHIP REFID:262004277464 05/02/19 11:39:34
CUSTOMER CODE: no
APL: VISA CREDIT TVR: 8080008000
AID: A000000031010 TSI: 6800
STORE: 2620 TERMINAL: 04 05/02/19 11:40:14

OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

030-220-6999

Charles A McNeal Jr. - LM

YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* ¡REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.Lowes.com/survey *
* Y O U R I D # 04258 2620 122 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey *

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

* For C-7 trustee



Search

Order #4071969-397591

4 items

May 16, 2019

\$235.96

001-220-040

✓ Delivered

Track Shipment

Charles A McNeal Jr. - UM

Shipping to: MCDL 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](#)

Walmart - 05/16/19

Lt. Strait

\$235.96

* Fans for Jail

✓ Delivered

Track Shipment

Shipping to: MCDL 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](#)

Feedback

HARBOR FREIGHT TOOLS
Quality Tools at Ridiculously Low Prices

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

001-220-043

Charles A McNeal Jr. - UM

SALE

Customer Name: chuck mcneal
Customer Number: 888011598845

64881 3T LOW PRO FLOOR JACK GRE	\$99.99M
68459 33PC SECURITY BIT SET	\$6.49M
68457 100PC SECURITY BIT SET W/	\$9.49M
65806 SAE QUICK REL MAG NUTSETT	\$5.49M
68519 METRIC QR MAG NUTSETTER S	\$5.49M
64035 3PC CURVED JAW LOCKING PL	\$9.99M
903 4PC ADJUSTABLE WRENCH SET	\$11.99M
68339 3PC PRY BAR SET	\$7.99M
94899 8PC BOLSTERED SCREWDRIVER	\$11.99M
61903 13PC 1/2DR MET IMPACT DEE	\$24.99M
69280 13PC 1/2DR SAE IMPACT DEE	\$21.99M
68011 37PC 3/8 1/2 IMP SOCKET S	\$29.99M
62618 1/2 DR 72T COMPOSITE RAT	\$16.99M
62318 3/8DR PRO COMP TEARDRP RA	\$15.99M
61726 14PC SAE V-GROOVE COMBO W	\$39.99M
62140 7PC IMPACT SOCKET ADAPTER	\$14.99M
68459 33PC SECURITY BIT SET	\$6.49M
67957 1/2IN DR 18IN RAT BREAKER	\$22.99M
66388 3/8IN DR 18IN RAT BREAKER	\$19.99M
60400 3 SF SYNTHETIC DRYING TOW	\$4.99M
60400 3 SF SYNTHETIC DRYING TOW	\$4.99M
60400 3 SF SYNTHETIC DRYING TOW	\$4.99M
60400 3 SF SYNTHETIC DRYING TOW	\$4.99M
60304 2-IN-1 MICROFIBER WASH MI	\$3.99M
60304 2-IN-1 MICROFIBER WASH MI	\$3.99M
60304 2-IN-1 MICROFIBER WASH MI	\$3.99M
60304 2-IN-1 MICROFIBER WASH MI	\$3.99M
68194 12PC PRO AIR TOOL ACCY KI	\$16.99M

Subtotal \$436.22
Transaction Manual Tax: 0.0000% \$0.00
Total \$436.22
Visa \$436.22



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

Lowe's - 05/23/19

Lt. Strait

\$317.76

*Sink Repairs

001-220-641

Charles A McNeal Jr - UM

— SALE —

SALE#: S2620JIB 2546535 TRANS#: 11625593 05-23-19

749790 PROJECT SOURCE 2H W/DRAIN	40.00
2 @ 20.00	
805284 O-RING ASSORT PROPACK 200	21.36
2 @ 10.68	
751650 1/2-IN IP X 20-IN SS-FC (48.06
6.28 DISCOUNT EACH	-0.94
9 @ 5.34	
903819 GE15W LED 4FT 18 6500K 16	206.76
3 @ 68.92	
20116 1/2-IN BLACK IRON PLUG	1.50

SUBTOTAL: 317.76
 TOTAL TAX: 0.00
 INVOICE 11422 TOTAL: 317.76
 VISA: 317.76

TOTAL DISCOUNT: 8.46

VISA:XXXXXXXXXX0220 AMOUNT:317.76 AUTHCD:023274

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

CUSTOMER CODE: JAIL

APL: VISA CREDIT TVR: 8088008000

ATD: A0000000031010 TSI: 6800

[Signature]

STORE: 2620 TERMINAL: 11 05/23/19 10:33:57

OF ITEMS PURCHASED: 17

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

YOUR OPINIONS COUNT!

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0238							
BILLING PERIOD:	May-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	Y
5/15/19	Priority Exterior Cleaning	\$650.00	Helen Keller	other contractual services	150	300	581	Y
5/28/19	H&H Chief Sales	\$2,200.00	Helen Keller	repair parts	150	300	681	Y
5/29/19	Motion Industries	\$278.64	Helen Keller	repair parts	150	300	681	Y
	TOTAL	\$3,191.60						

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	06/28/19	0.00	0.00	\$

Make Check Payable To: **Card Services**

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

HELEN KELLER 45314
PO BOX 608 0105
MADISON CO BRD OF SUPV
CANTON MS 39046-0608

Card Services
PO Box 875852
Kansas City MO 64187-5852



4715621863030238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	06/03/19
Payments	- 0.00	New Balance	0.00
Other Credits	- 0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	08/28/19
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
New Balance	0.00		
Credit Limit	20,000.00		
Available Credit	20,000.00		

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

PAYMENT ADDRESS **ACCOUNT INQUIRIES AND** **CARD SERVICES**
CARD SERVICES **LOST/STOLEN CARDS** **PO BOX 418734**
PO BOX 875852 **800-821-5184** **KANSAS CITY MO 64141-8734**
KANSAS CITY, MO 64187-5852 **816-843-2000 IN KANSAS CITY**

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

*updates
Keller
6/12/19*

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/07	05/08	2443108322DK4GY7B	AMZN MKTP US MZ0Y27YQ6 AHAM2N.COM/SHLLWA MCC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8401850-79764	62.68
05/15	05/16	244921547MHQ66AYN	SQ *PRIORITY EXTERI CANTON MS MCC: 8989 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8ICXVJHZMGRLE9W8H	660.00
05/28	05/30	24426294MQVZ2X4BP	HAN Chief Sales, Inc. 601-267-9643 MS MCC: 5533 MERCHANT ZIP: 39061 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2044	2,200.00
05/29	05/30	24610434MQ3PDW72D	MOTION INDUSTRIES MS40 205-958-1122 MS MCC: 5085 MERCHANT ZIP: 39204 SALES TAX: \$ 20.84 TAX INCLUDED: 1 CUSTOMER CODE: MADISON COUNTY PO	278.84
06/03	06/03	000000000000COMPO	TOTAL PURCHASES \$3,181.60 TOTAL \$3,181.60	0.00

Interest Charge Calculation

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

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

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.



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 - BLACK	\$49.99
Sold by: Extreme Cellular Repair (seller profile)	
Condition: New	

Shipping Address:
Madison County Road Department
3137 S LIBERTY ST
CANTON, MS 39046-8826
United States

Item(s) Subtotal:	\$49.99
Shipping & Handling:	\$12.97

Total before tax:	\$62.96
Sales Tax:	\$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$62.96

Payment information

Payment Method:
Visa | Last digits: 0238

Item(s) Subtotal:	\$49.99
Shipping & Handling:	\$12.97

Billing address
Madison County Road Department
3137 S LIBERTY ST
CANTON, MS 39046-8826
United States

Total before tax:	\$62.96
Estimated tax to be collected:	\$0.00

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](#).

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



INVOICE

INV-00872

Date Issued: 15-May-2019
 Date Due: Due on Receipt
 Type: Final Payment
 Check Payable To: Priority Exterior Cleaning, LLC
 Balance Due: \$0.00

PAID

FROM:
 Priority Exterior Cleaning, LLC
 6811 Old Canton Road, Suite #1003
 Ridgeland, MS, 39157
 Phone: (601) 966-0731

TO:
 Helen Keller *Madison 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

Balance Due \$0.00

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.hhchiefsales.com
 CARTHAGE, MS 39051
 UNITED STATES
 (601)-267-9643

PAGE 1

INVOICE DATE 5/24/2019
 INVOICE NO 46735

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

S MADISON COUNTY
 H 3137 SOUTH LIBERTY
 I CANTON, MS 39048
 P
 T
 O

PAID
 5-28-19

TOTAL DUE 2,200.00

VIN	MAKE	MODEL	TRUCK	TAG NUMBER	MILEAGE
1FD0W5HY2KEE88164	2019 FORD	F550	WHITE		127

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
20		6/3/2019	5/24/2019	00052768	8/22/2019	5/24/2019	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET10 DAYS	RAY, HELEN	

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
DT20212 BRACKET KIT 7 WAY	0	EA	1.0000	1.0000	5.5000	5.50
dl118020 7-WAY FLAT PIN CONN., CAR END	0	EA	1.0000	1.0000	9.0000	9.00
WAYWT147 14/7 WIRE	0	FT	2.0000	2.0000	3.5047	7.01
BUY1801050L CLASS 4 UNIMOUNT (LONG BRACKET)	0	EA	1.0000	1.0000	212.3940	212.39
BUY3008169 BRACKET, LEFT HAND FOR 1801050L	0	EA	1.0000	1.0000	42.0000	42.00
BUY3008168 BRACKET, RIGHT HAND FOR 1801050L	0	EA	1.0000	1.0000	42.0000	42.00
HHE422 5/8 X 2 BOLT	0	EA	8.0000	8.0000	0.9090	7.27
HHE481 5/8 F/W	0	EA	8.0000	8.0000	0.1818	1.45
HHE480 5/8 L/W	0	EA	8.0000	8.0000	0.1616	1.29
HHE482 5/8 NUT	0	EA	8.0000	8.0000	0.3636	2.91
BUYCB160PB	0	EA	1.0000	1.0000	29.3334	29.33

SHG MW

H & H CHIEF SALES
 POST OFFICE BOX 456
 www.hhchiefsales.com
 CARTHAGE, MS 39051
 UNITED STATES
 (601)-267-9843

PAGE 2

INVOICE DATE 5/24/2019
 INVOICE NO 48735

2044
 S O L D
 MADISON COUNTY
 3137 SOUTH LIBERTY
 CANTON, MS 39046
 T O

S H I P
 MADISON COUNTY
 3137 SOUTH LIBERTY
 CANTON, MS 39046
 T O

TOTAL DUE 2,200.00

VIN	MAKE	MODEL	TRUCK	TAG NUMBER	MILEAGE
1FD0W5HY2KEE8816 4	2019 FORD	F550	WHITE		127

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
20		6/3/2019	5/24/2019	00052768	8/22/2019	5/24/2019	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET10 DAYS	RAY, HELEN	

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
150 AMP CIRCUIT BREAKER						
WAYWT164 16/4 TRAILER WIRE(PER FT)	0	FT	6.0000	6.0000	1.0302	6.18
MUDFLAP RUBBER MUDFLAP SOLD AS EACH	0	EA	2.0000	2.0000	23.3310	46.66
HHE308 5/16 X 1 1/4 CAR. BOLT	0	EA	8.0000	8.0000	0.2323	1.86
HHE493 5/16 GRADE 8 UNUT	0	EA	8.0000	8.0000	0.7070	5.66
HHE466 5/16 FW	0	EA	8.0000	8.0000	0.1212	0.97
2076L INSTALL DUMP BODY AND REAR REC. HITCH	0	HR	20.0000	20.0000	85.0000	1,700.00
SHOP SUPPLY SHOP SUPPLY, EPA , ENERGY SURCHARGE	0	EA	1.0000	1.0000	78.5200	78.52

SHG INV

H & H CHIEF SALES
 POST OFFICE BOX 456
 www.hhchiefsales.com
 CARTHAGE, MS 39051
 UNITED STATES
 (601)-267-9643

INVOICE DATE 6/24/2019
 INVOICE NO 46735

PAGE 3

MADISON COUNTY
 3137 SOUTH LIBERTY
 CANTON, MS 39048

2044
 MADISON COUNTY
 3137 SOUTH LIBERTY
 CANTON, MS 39046

S
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O

TOTAL DUE 2,200.00

VIN	MAKE	MODEL	TRUCK	TAG NUMBER	MILEAGE
4	2019 FORD	F550	WHITE		127

SL#1	SL#2	DATE DATE	DISC DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
20	6/30/2019	6/24/2019	00052768	8/22/2019	5/24/2019		

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET10 DAYS	RAY, HELEN	

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
---------	-------	-------	---------	---------	------------	-----------

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL DUE
0.00	2,200.00	0.00	0.00	0.00	2,200.00
TOTAL					2,200.00

Visit our website www.hhchiefsales.com

GOV
 0.00

SHG MW

160 MILL STLS. INC.
1325 HUNTER ST. N.
GRAND RAPIDS, MI 49501
(616) 267-9633

Merchant ID: 000150010
Term ID: 15007

Phone Order

VISA-MERCH

XXXXXXXXXXXX230

Entry Method: Keypad

Acqv: Online

Batch: 000004

05/20/19

09:26:07

Acq Code: Y

CVV Code: N

Test #: 2018

Trn#: 00000001

Appr Code: 028719

Trn #: 4625

Amount: \$ 2,200.00

Tax: \$ 0.00

Total: USD\$ 2,200.00

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

X.....

Customer Copy

11/16/19



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)
MASTERCARD/VISA
510 B HWY 80 W
JACKSON, MS 39204

INVOICE NUMBER
MS40-072714
INVOICE DATE
05/29/19 ORIGINAL
PO/RELEASE NUMBER
MADISON COUNTY ROAD DE

SOLD TO
MASTERCARD/VISA
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 05/29/19	PAYMENT TERMS . CRDTC	SHIP DATE 05/29/19	SHIP VIA CUST.PICK-UP BRANCH	ACCT NUMBER 00009901	FOB FOB ORG,FRT PP&ADD
ORDER DUE DATE 05/29/19	OCN 616270	COMMENTS:			

LINE	VEN	MNO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/O	SHIPPED			
1	00230	C10456	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	FREIGHT	OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE USD PAID IN FULL
			RESTOCKING	PCT		
258.00	IN 0.00 OUT 0.00	0.00	0.00	8.0000	20.64	278.64

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

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	Y

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	Y

TOTAL **\$75.98**

GARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TODD WILSON 45315
 PO BOX 608 8105
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010246 000000 000000

Account Number Ending in: XXXX XXXX XXXX 0248

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	2.00

Payment Information	
Statement Closing Date	08/03/19
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 675852
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/16	05/17	242300048966ENPEB	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5841 MERCHANT ZIP:	76.98
08/03	08/03	000000000000COMP	TOTAL PURCHASES \$76.98 TOTAL \$76.98	0.00

Interest Charge Calculation

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

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

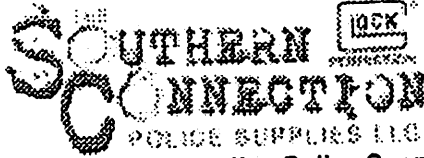
Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the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

Todd Wilson

*Quilson
6-12-19*

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

es Receipt #49315



The Southern Connection Police Supplies

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

Cashier:

Item Name	Qty	Price	Ext Price
FIRST TACT MEN'S	1	\$37.99	\$37.99
OD GREEN MEDIUM			
FIRST TACT MEN'S	1	\$37.99	\$37.99
KHAKI MEDIUM			
Subtotal:			\$75.98
Local Sales Tax			0 % Tax + \$0.00
RECEIPT TOTAL:			\$75.98

Credit Card: \$75.98
Visa

Merchant # ***86553

Thanks for shopping with us!



49315

A1

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

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

Sale

XXXXXXXXXXXX0246

VISA Entry Method: Chip

Total: \$ 75.98

05/16/19 14:16:21

Inv #: 000007 Appr Code: 016133

Transaction ID: 469136693810039

Apprvd: Online Batch#: 000324

VISA CREDIT

AID: A0000000031010
TSI: 6800
TVR: 000000000

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
5/10/2019	Southern Connection	\$119.99	Robbin Welch	clothing	001	200	691	Y

TOTAL \$119.99

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	06/28/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

ROBBIN WELCH 45316
 PO BOX 608 8165
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010253 000000 000000

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		388.00

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/10	05/12	242390042586EAGSF	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	119.99
05/03	06/03	000000000000CMPC	TOTAL PURCHASES \$119.99 TOTAL \$119.99	0.00

Interest Charge Calculation

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

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

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.

Robbin Welch

*J. Wilson
6-12-19*

5/10/2019 12:10 PM es Receipt #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	Qty	Price	Ext Price
F/T OPERATOR BO	1	\$119.99	\$119.99
COYOTE	12		
		Subtotal:	\$119.99
Local Sales Tax		0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$119.99

Credit Card: \$119.99

Visa

Merchant # ***86553

Thanks for shopping with us!



49163

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

Merchant ID: 6449
Term #: 0001

Store #: 0001
Ref #: 0007

Sale

XXXXXXXXXXXX0253

VISA

Entry Method: Chip

Total: \$ 119.99

05/10/19

12:10:15

Inv #: 000007 Appr Code: 010768

Transaction ID: 389130618153073

Apprvd: Online Batch#: 000320

VISA CREDIT

AID: A0000000031010

TSI: 6000

TVR: 8080000000

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

TOTAL \$99.98

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

TOTAL \$99.98

GARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	06/28/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

RUSSELL KIRBY 45317
 PO BOX 608 6105
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010261 000000 000000

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

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/16	05/17	242380048866ENPEV	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	99.98
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$99.98 TOTAL \$99.98	0.00

Interest Charge Calculation

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

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

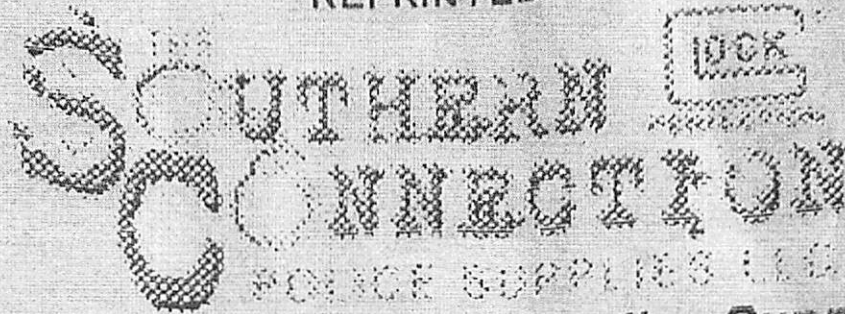
Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the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

7 miles
6-12-19

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 COYOTE	1	\$49.99	\$49.99
NEXBELT ULTIMAT BLACK	1	\$49.99	\$49.99

Subtotal: \$99.98

Local Sales Tax 0 % Tax: + \$0.00

RECEIPT TOTAL: \$99.98

Credit Card: \$99.98

Visa

Merchant # ***86553

Thanks for shopping with us!



49317

NAME: MCSO - Brian Loveall
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

Account Number Ending In: XXXX XXXX XXXX 0329



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

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

BRIAN LOVEALL 45318
 PO BOX 608 0105
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



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

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					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
05/14	05/16	24431064752XWXNWE	FLEET FEET JACKSON RIDGELAND MS MCC: 5685 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	150.00	
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$150.00	0.00	
			TOTAL \$150.00		

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

B. Loveall
Trail 302
6-12-19

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
120283-1B-081 9.5 1 150.00

Subtotal: 150.00

Total: 150.00

3-VS/MC/DISC 150.00

Visa #XXXXXXXXXX0329

Approval #014302

Items Sold: 1

TYPE: PURCHASE
AMOUNT: \$150.00
DATE/TIME: 05/14/2019 06:48:34
CARD TYPE: VISA
CARD #: XXXXXXXXXXXX0329
ENTRY METHDD: SWIPED
APPROVAL: 014302

Signature

X _____

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 Feet, 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

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

NAME: Madison County B&G
CARD NUMBER: 6390-0008
BILLING PERIOD: 5/1/2019 - 5/31/2019

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

 6/12/2019

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	08/28/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO B&B 45504
 MADISON CO BOS 9185
 PO BOX 608
 CANTON MS 39046-0608



4715621863900008 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
Now Balance	0.00
Credit Limit	10,000.00
Available Credit	10,000.00

Payment Information	
Statement Closing Date	08/03/19
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 418734
 KANSAS CITY MO 64141-8734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits, and Adjustments since last statement	Amount	
08/01	08/03	2448813380VZJ3RHH	MANNING TIRE CO CANTON MS MCC: 7838 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	138.85	
08/02	08/03	240552238889KR2BR	PARKWAY DIESEL MADISON MS MCC: 7838 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	109.20	
08/13	08/14	24247604568SQ70W5Z	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6690 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	313.66	
08/03	08/03	000000000000COMPC	TOTAL PURCHASES \$568.61	0.00	
			TOTAL \$568.61		

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

6/12/2019

Manning Tire Co., Inc.

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

05/01/2019
MANNING TIRE CO
3113 S LIBERTY ST
CANTON, MS 39046
601-859-9494

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXX0008
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0046
ARQC: 5970E076439F0596
SEQ #: 6
Batch #: 0
Trans #: 6
Approval Code: 001937
TRANS ID: 309121673218073
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$135.85

THANK YOU

CUSTOMER COPY

NAME Madison County
ADDRESS Building and Grounds

CITY Canton, MS 39046

DATE 5/1/19

CUST. ORDER NO. 21167

WHEN PROMISED

PHONE

YEAR & MAKE OF CAR-TYPE OR MODEL Ford Transit

SERIAL NO.

MOTOR NO.

LICENSE NO. 27867

MILEAGE

WRITTEN BY [Signature]

DESCRIPTION OF WORK

SWIFEE 3.00

152.85

215/55/R16

SWIFEE 3.00

185.85

SWIFEE 3.00

185.85

SWIFEE 3.00

185.85

SWIFEE 3.00

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SWIFEE 3.00

185.85

SWIFEE 3.00

185.85

THIS IS YOUR INVOICE

No. 93955

FOR THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS, YOU AND YOUR EMPLOYEES MAY OPERATE AT YOUR OWN RISK. WE DO NOT WARRANT OR GIVE ANY EXPRESS OR IMPLIED WARRANTIES. THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

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

TOTAL \$135.85

Parkway Diesel Service & Accessories
 284 Industrial Dr S.
 MS, 39110. Madison
 Phone: 601-499-0436 Fax: 601-499-0437

INVOICE

711

Org. Est. # 000764

Tax Resale # : 64-6000658

Date: 05/02/2019

INVOICE

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 # XXXXXXXXXXXX0008
 Chip Card: VISA CREDIT
 AID: A000000031010
 ATC: 0047
 ARQC: 6B72201558B660AE
 SEQ #: 2
 Batch #: 137
 INVOICE 2
 Approval Code: 002792
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00
 Cust Code:
 SALE AMOUNT \$109.20

CUSTOMER COPY

Org. Estimate 109.20 Revisions

Labor:	105.00
Parts:	4.20
SubTotal:	109.20
Tax:	0.00
Total:	109.20
Bal Due:	\$0.00

Customer Number : 603

[Payments - Visa - \$109.20]

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 of 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 _____ Date _____

Our Email Address: parkwaydieseltruck@att.net

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

SOLD TO
 MAD012 MADISON CO BUILDING &
 GROUNDS
 125 W NORTH ST
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO #: _____ Date 5/13/19 INVOICE IV79798
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount	
PARTS COUNTER						
N		1	KB 15531-64017	ASSY DYNAMO 5-G	204.22	204.22
N		2	HO 511758401	BAND ASSY (31-G	13.19	26.38
N		1	HO 544271501	ELEMENT 31-E	19.79	19.79
N		1	HO 576562001	PAD 31-G	19.79	19.79
N		1	HO 544271601	ELEMENT 31-D	13.19	13.19
N		6	HO 526476701	CLIP	2.19	13.14
N		1	KB K1042-15142	NUT, LOCKIN BIN-12	.52	.52
N		1	KB K5221-72652	BOLT (GAUGE 1-C	7.99	7.99
** TOTAL PARTS COUNTER						305.02

page 1 of 2

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

** SUBTOTAL 305.02

X _____ *VM XXXXXXXXXX8888

AUTH#

Phone: (601)842-9661

PAY THIS
 AMOUNT

\$305.02

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

May-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/3/2019	Office Depot	98.13	Amber Pope	Ink Cartridge	150	301	603	
TOTAL		98.13						

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/19	0.00	0.00	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

AMBER POPE 45305
MADISON CO BOS 0105
PO BOX 608
CANTON MS 39046-0608



4715623863900036 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0016

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

Statement Closing Date	08/03/19
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
800-821-8184
816-843-2000 IN KANSAS CITY

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/03	05/05	24137463W6SE053BM	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 09110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	88.13
08/03	08/03	000000000000COMPC	TOTAL PURCHASES \$88.13 TOTAL \$88.13	0.00

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
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.

Amber Pope

PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT

Cardholder: Amber Pope Account Number: 4115621862100016

Signature of Department Supervisor: [Signature]

Item Description	Date of Purchase	Vendor	Cost
HP Laser Jet Print Cartridge 26A	5/3/2019	Office Depot	18.13

Detailed explanation of missing documentation:

Receipt from vendor inadvertently thrown away

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

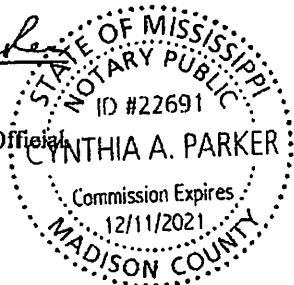
DATE: 6/13/19;

SIGNATURE OF EMPLOYEE: Amber Pope

This Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 13 day of June 2019

Cynthia A. Parker
Notary Public



NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Approving Official.