



# PURCHASING DEPARTMENT

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

July 15, 2019

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk

Subject: July 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.



6/4/19	Manning Tire	Michael Steele	repair parts	150 300	541	Y	\$	30.00
6/4/19 Total							\$	30.00
6/26/2019	Lane Transmission	Helen Keller	vehicle repair	150 300	542	Y	\$	4,543.00
6/26/2019 Total							\$	4,543.00
6/19/19	Fastenal	Michael Steele	other supplies/materials	150 300	646	Y	\$	934.52
6/19/19 Total							\$	934.52
6/28/19	Fastenal	Michael Steele	other supplies/materials	150 300	646	Y	\$	72.96
6/28/19 Total							\$	72.96
6/7/2019	Walmart	Helen Keller	other supplies/materials	150 300	646	Y	\$	29.82
6/7/2019 Total							\$	29.82
6/27/2019	Certified Laboratories	Helen Keller	other supplies/materials	150 300	646	Y	\$	596.65
6/27/2019 Total							\$	596.65
6/12/19	Heavyquip	Michael Steele	grader blades	150 300	647	Y	\$	2,405.00
6/12/19 Total							\$	2,405.00
6/14/19	Scott Petroleum	Michael Steele	diesel	150 300	672	Y	\$	2,093.53
6/14/19 Total							\$	2,093.53
6/4/19	MidSouth Machinery	Michael Steele	repair parts	150 300	681	Y	\$	215.64
6/4/19	MacHaik	Michael Steele	repair parts	150 300	681	Y	\$	367.50
6/4/19	Phillips Lumber	Michael Steele	repair parts	150 300	681	Y	\$	223.89
6/4/19 Total							\$	807.03
6/5/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	247.59
6/5/19	FleetPride	Michael Steele	repair parts	150 300	681	Y	\$	415.90
6/5/19 Total							\$	663.49
6/6/19	Kraft Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	508.95
6/6/19	Motion Industries	Michael Steele	repair parts	150 300	681	Y	\$	23.29
6/6/19	TriState Truck Center	Michael Steele	repair parts	150 300	681	Y	\$	576.00
6/6/19 Total							\$	1,108.24
6/7/19	Napa Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	275.14
6/7/19	Lee Tractor	Michael Steele	repair parts	150 300	681	Y	\$	552.54
6/7/19 Total							\$	827.68
6/10/19	Phillips Lumber	Michael Steele	repair parts	150 300	681	Y	\$	33.93
6/10/19 Total							\$	33.93
6/11/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	105.31
6/11/19	Phillips Lumber	Michael Steele	repair parts	150 300	681	Y	\$	185.53
6/11/19	Phillips Lumber	Michael Steele	repair parts	150 300	681	Y	\$	108.97
6/11/19	Big Ten Madison	Michael Steele	repair parts	150 300	681	Y	\$	660.39
6/11/19	Napa Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	326.78
6/11/19 Total							\$	1,386.98
6/12/19	FleetPride	Michael Steele	repair parts	150 300	681	Y	\$	46.53
6/12/19 Total							\$	46.53
6/13/19	Tractor Supply Co	Michael Steele	repair parts	150 300	681	Y	\$	406.80
6/13/19 Total							\$	406.80
6/14/19	FleetPride	Michael Steele	repair parts	150 300	681	Y	\$	321.15
6/14/19 Total							\$	321.15
6/17/19	Empire Truck Sales	Michael Steele	repair parts	150 300	681	Y	\$	86.34
6/17/19	Southern Hose	Michael Steele	repair parts	150 300	681	Y	\$	34.35
6/17/19 Total							\$	120.69

6/18/19	MidSouth Machinery	Michael Steele	repair parts	150	300	681	Y	\$	421.55
6/18/19	O'Reilly	Michael Steele	repair parts	150	300	681	Y	\$	118.86
<b>6/18/19 Total</b>								\$	<b>540.41</b>
6/19/19	Mikes Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$	33.65
6/19/19	Deviney Rental and Supply	Michael Steele	repair parts	150	300	681	Y	\$	688.40
6/19/19	Jack-Knifed Trailer	Michael Steele	repair parts	150	300	681	Y	\$	417.00
6/19/19	Napa Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$	158.65
6/19/19	Tractor Supply Co	Michael Steele	repair parts	150	300	681	Y	\$	291.90
<b>6/19/19 Total</b>								\$	<b>1,589.60</b>
6/20/19	Mikes Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$	446.70
6/20/19	Kraft Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$	325.11
<b>6/20/19 Total</b>								\$	<b>771.81</b>
6/21/19	Phillips Lumber	Michael Steele	repair parts	150	300	681	Y	\$	63.08
6/21/19	Moore Equipment Company	Michael Steele	repair parts	150	300	681	Y	\$	530.68
6/21/19	Scott Penn	Michael Steele	repair parts	150	300	681	Y	\$	194.75
<b>6/21/19 Total</b>								\$	<b>788.51</b>
6/25/19	Napa Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$	494.74
6/25/19	TriState Tractor	Michael Steele	repair parts	150	300	681	Y	\$	2,604.91
<b>6/25/19 Total</b>								\$	<b>3,099.65</b>
6/6/2019	Amazon	Helen Keller	uniforms	150	300	691	Y	\$	239.88
<b>6/6/2019 Total</b>								\$	<b>239.88</b>
6/9/2019	Amazon	Helen Keller	uniforms	150	300	691	Y	\$	1,611.91
<b>6/9/2019 Total</b>								\$	<b>1,611.91</b>
6/18/2019	Amazon	Helen Keller	uniforms	150	300	691	Y	\$	449.89
<b>6/18/2019 Total</b>								\$	<b>449.89</b>
6/27/2019	4Imprint	Helen Keller	uniforms	150	300	691	Y	\$	447.74
<b>6/27/2019 Total</b>								\$	<b>447.74</b>
6/17/2019	DLT	Amber Pope	Autocad Renewal	150	301	571	Y	\$	2,673.71
<b>6/17/2019 Total</b>								\$	<b>2,673.71</b>
6/18/2019	Office Depot	Amber Pope	Office Supplies	150	301	603	Y	\$	77.62
<b>6/18/2019 Total</b>								\$	<b>77.62</b>
6/25/2019	Home Depot	Amber Pope	Building Repair Supplies	150	301	641	Y	\$	59.81
6/25/2019	Amazon	Amber Pope	Key Fob Battery	150	301	681	Y	\$	9.85
<b>6/25/2019 Total</b>								\$	<b>69.66</b>
	<b>Grand Total</b>							\$	<b>34,913.67</b>

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment  
New Balance 33,357.48    Payment Due Date 07/26/19    Past Due Amount 0.00    Minimum Payment 33,357.48    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

CONTROL ACCOUNT 14597  
MADISON CO BOS 0106  
PO BOX 608  
CANTON MS 39046-0608



4715621863010006 3335748 3335748

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	27,573.71
Payments	-	29,129.89
Other Credits	-	0.00
Purchases/Debits	+	34,913.66
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>33,357.48</b>
Credit Limit		100,000.00
Available Credit		66,342.00

Payment Information	
Statement Closing Date	07/01/19
New Balance	33,357.48
Minimum Payment Due	33,357.48
Payment Due Date	07/26/19
Past Due Amount	0.00

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

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

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

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>TOTAL XXXX XXXX XXXX 0006 \$29,129.89-</b>	
06/20	06/20	74715625QEHM94B8X	CK PAYMENT THANK YOU KANSAS CITY MO	29,129.89-
			<b>DANNY LEE</b>	
			<b>TOTAL XXXX XXXX XXXX 0022 \$213.04</b>	
06/19	06/20	24493985B2LXDXS8E	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	119.98 *
06/19	06/21	24692165B2XF4YKJ7	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: dl1964	93.06 *
			<b>TERRANCE BACON</b>	
			<b>TOTAL XXXX XXXX XXXX 0030 \$240.36</b>	
06/04	06/05	24692164V2X8EMKNJ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00	49.98 *
06/04	06/06	24137464W8PY09FWK	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	22.11 *
06/10	06/11	2413746515SDGT2AW	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	122.59 -
06/14	06/16	2413746558PZZ1D6W	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	33.60 *
06/28	06/30	24137465K8PZK3JM8	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12.08 *
			<b>MICHAEL STEELE</b>	
			<b>TOTAL XXXX XXXX XXXX 0055 \$18,048.51</b>	
06/04	06/05	24122594V0T4ZZGBG	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 06192441	215.64 *
06/04	06/05	24307924VS66QWR04	MAC HAIK CHRYSLER DODGE 832-4050190 MS MCC: 5521 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2	367.50 *
06/04	06/06	24498134W0VZEGPP8	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	30.00 *
06/04	06/06	24137464W5SE3AHGR	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	223.89 *

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
06/05	06/06	24055234W2M2ZA2GD	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 16.20 TAX INCLUDED: 1	247.59 *
06/05	06/06	24801974WN5MSF5A2	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 16.63 TAX INCLUDED: 1 CUSTOMER CODE: PO 156001535622	415.90 *
06/06	06/07	24247604X8PX6AG9T	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	508.95 *
06/06	06/07	24610434X03PQV7F9	MOTION INDUSTRIES MS40 205-956-1122 MS MCC: 5085 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MADISON COUNTY RO	23.29 *
06/06	06/07	24755424X867LR46J	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	576.00 ~
06/07	06/09	24431054YRQEB2RT7	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	275.14 .
06/07	06/10	2468720500VZ001E6	LEE TRACTOR CO OF MISSISS PEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	552.54 *
06/10	06/11	2413746518PX5Y5SW	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	33.93*
06/11	06/12	2405523522M2ZA2GZ	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.89 TAX INCLUDED: 1	105.31 <sup>1</sup>
06/11	06/12	2413746528PXSXZ42	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	185.53-
06/11	06/12	2413746528PXSXZ8M	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	108.97 *
06/11	06/12	242476053HEX09E4M	BIG 10 MADISON MADISON MS MCC: 7534 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	660.39 *
06/11	06/12	244310552RQEB2RT3	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	326.78 *
06/12	06/13	2443105532DK6LD26	HEAVYQUIP (JAX) 219-947-8230 MS MCC: 5046 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5371JW154347	2,405.00*
06/12	06/13	248019753N5V65WE7	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.86 TAX INCLUDED: 1 CUSTOMER CODE: PO 163919540730	46.53
06/13	06/14	241374655017P8EA3	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	406.80 *
06/14	06/16	248019755N63VPSXX	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 12.84 TAX INCLUDED: 1 CUSTOMER CODE: PO 165448645113	321.15 *
06/17	06/19	2439469590GT0HHGD	SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 1.72 TAX INCLUDED: 1 CUSTOMER CODE: 124617	34.35 *
06/17	06/19	24040865909FZM790	EMPIRE TRUCK SALES RICHLA RICHLAND MS MCC: 5046 MERCHANT ZIP: 39218 SALES TAX: \$ 6.04 TAX INCLUDED: 1 CUSTOMER CODE: 269613308	86.34 *
06/17	06/19	2413746592XATVWGW	SCOTT PETROLEUM CANTON CANTON MS MCC: 5541 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,093.53 *
06/18	06/19	2412259590T4ZPKKS	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 06199686	421.55 .
06/18	06/19	24431055ARQEBDXDE	OREILLY AUTO #1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 146.65 TAX INCLUDED: 1	118.86 *
06/19	06/20	24055235A2M2TJZ4B	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.20 TAX INCLUDED: 1	33.65 *
06/19	06/20	24137465BHEXGG8HT	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC89406	934.52 *
06/19	06/20	24247605A5SD87FPY	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	688.40 f
06/19	06/20	24247605A8PWT1RDK	JACK KNIFED TRAILER REPAI RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	417.00 f
06/19	06/20	24431055ARQEB2RSW	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	158.65 *
06/19	06/21	24137465Q016WW9ZS	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	291.90 *

Continued on next page

1-2

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/20	06/21	24055235B2M2VG09A	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 29.23 TAX INCLUDED: 1	446.70 *
06/20	06/21	24247605B8PX2Q0TT	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	325.11 *
06/21	06/23	24137465Q8PZDSSEK	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	63.08 *
06/21	06/23	24323005DMYBL0KXP	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	530.68 *
06/21	06/23	24801975QRDQ4RFKZ	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	194.75 *
06/25	06/26	24431055GRQEB2RTZ	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	494.74 *
06/25	06/26	24755425G86D5V4HX	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	2,604.91 *
06/28	06/30	24137465LHEYEFRB4	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC89719	72.96 *
<b>MADISON CO 1 BOS</b>				
06/06	06/07	24692164X2XJYBKE9	TOTAL XXXX XXXX XXXX 0196 \$3,971.52 AMZN Mktp US*M645C7LD0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Comptroller	11.37 *
06/18	06/19	2443106592DZ31HRF	AMAZON.COM*M63CR38P0 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 23.40 TAX INCLUDED: 1 CUSTOMER CODE: 1001-ADULT DRG CR	358.20 *
06/19	06/20	24247605A5SD87FSF	TONYS TIRE AND AUTO INC JACKSON MS MCC: 7531 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 213734	2,123.43 *
06/20	06/21	24247605B8PX2Q0ZF	CAPITOL BODY SHOP OF RIDG601-856-5411 MS MCC: 7531 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,478.52 *
<b>MADISON CO JAIL</b>				
06/04	06/05	24692164V2X8EMKMT	TOTAL XXXX XXXX XXXX 0220 \$1,190.18 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	1,046.89 *
06/10	06/11	244450052BLMQ9QZ8	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4.97 *
06/12	06/16	2413746562XD0NRB8	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	138.32 *
<b>HELEN KELLER</b>				
06/06	06/07	24692164X2XB7A9KR	TOTAL XXXX XXXX XXXX 0238 \$7,918.89 AMZN Mktp US*M697581B1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8448161-06426	239.88
06/07	06/09	24445004ZBLML7XT2	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.82
06/09	06/10	2443106502DK830TT	AMZN MKTP US*M62QV53T0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-9688036-62802	1,611.91
06/18	06/19	2443106592DYTRXSN	AMZN MKTP US*M68CG58S0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2691122-44186	449.89
06/27	06/28	24761975J0RXXQRX5	CERTIFIED LABORATORIES 972-438-0831 TX MCC: 5169 MERCHANT ZIP: 75062 SALES TAX: \$ 0.00 TAX INCLUDED: 0	596.65
06/27	06/28	24906415J2674NRHQ	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	447.74
06/27	06/30	24207855K4V2520LL	LANES TRANSMISSION CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4,543.00
<b>ROBBIN WELCH</b>				
06/06	06/07	24239004XS66G1EM7	TOTAL XXXX XXXX XXXX 0253 \$66.35 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	21.35 *
06/22	06/23	24231685E0TK8QX6Y	BASS PRO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 3.33 TAX INCLUDED: 1	45.00 *

Continued on next page



**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/15	06/17	241083857BLH95F62	<b>KIM HENDERSON</b> TOTAL XXXX XXXX XXXX 0295 \$189.98 CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1625116639	189.98 *
06/27	06/28	24750765JS66GZZ4E	<b>JASON BARNES</b> TOTAL XXXX XXXX XXXX 0352 \$45.95 MIDSOUTH UNIFORMS AND SUP JACKSON MS MCC: 5137 MERCHANT ZIP:	45.95 *
06/25	06/26	24231685HBLHH0JKS	<b>JUSTIN STONE</b> TOTAL XXXX XXXX XXXX 0360 \$207.89 BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	144.90 *
06/26	06/27	24445005J00N6T9K6	BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	62.99 *
06/17	06/19	240710559J830KSZM	<b>AMBER POPE</b> TOTAL XXXX XXXX XXXX 0016 \$2,820.99 DLT SOLUTIONS 703-773- 800-2624358 VA MCC: 7372 MERCHANT ZIP: 20171 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MAD02	2,673.71 *
06/18	06/20	24137465A2XAWS1YA	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	77.62 *
06/25	06/26	24692165G2XJD4HS6	AMZN Mktp US*M67Z869P0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-1517593-68218	9.85 *
06/25	06/27	24610435H09FP4WPA	THE HOME DEPOT #2912 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: ENG	59.81 *

**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.



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/26/19	0.00	0.00	\$

\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO 1 BOS 14661  
 MADISON CO BOS 9106  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010196 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0196

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

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/19
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/06	06/07	24692164X2XJYBKE9	AMZN Mktp US*M645C7LD0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Comptroller	11.37
06/18	06/19	2443106592DZ31HRF	AMAZON.COM*M63CR38P0 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 23.40 TAX INCLUDED: 1 CUSTOMER CODE: 1001-ADULT DRG CR	358.20
06/19	06/20	24247605A5SD87FSF	TONYS TIRE AND AUTO INC JACKSON MS MCC: 7531 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 213734	2,123.43
06/20	06/21	24247605B8PX2Q0ZF	CAPITOL BODY SHOP OF RIDG601-856-5411 MS MCC: 7531 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,478.52
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$3,971.52 TOTAL \$3,971.52	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	07/26/19	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

DANNY LEE 14659  
 MADISON CO BOS 0106  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010022 0000000 0000000

Account Number Ending In: XXXX-XXXX XXXX 0022

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

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/19
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/19	06/20	24493985B2LXDXS8E	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	119.98
06/19	06/21	24692165B2XF4YKJ7	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: dl1964	93.06
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$213.04 TOTAL \$213.04	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

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00    Payment Due Date 07/26/19    Past Due Amount 0.00    Minimum Payment 0.00    Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TERRANCE BACON 14660  
 MADISON CO BOS Q106  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		5,000.00
Available Credit		4,700.00

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/19
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/04	06/05	24692164V2X8EMKNJ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00	49.98
06/04	06/06	24137464W8PY09FWK	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	22.11
06/10	06/11	2413746515SDGT2AW	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	122.59
06/14	06/16	2413746558PZZ1D6W	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	33.60
06/28	06/30	24137465K8PZK3JM8	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12.08
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$240.36 TOTAL \$240.36	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

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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.

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

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

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

**Notice regarding electronic collection of your check.** When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the 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	07/26/19	0.00	0.00	

\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

13548  
 0106



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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		30,000.00
Available Credit		30,000.00

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/19
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/04	06/05	24122594V0T4ZZGBG	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 06192441	215.64
06/04	06/05	24307924VS66QWR04	MAC HAIK CHRYSLER DODGE 832-4050190 MS MCC: 5521 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2	367.50
06/04	06/06	24137464W5SE3AHGR	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	223.89
06/04	06/06	24498134W0VZEGPP8	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	30.00
06/05	06/06	24055234W2M2ZA2GD	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 16.20 TAX INCLUDED: 1	247.59
06/05	06/06	24801974WN5MSF5A2	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 16.63 TAX INCLUDED: 1 CUSTOMER CODE: PO 156001535622	415.90
06/06	06/07	24247604X8PX6AG9T	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	508.95
06/06	06/07	24610434X03PQV7F9	MOTION INDUSTRIES MS40 205-956-1122 MS MCC: 5085 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MADISON COUNTY RO	23.29
06/06	06/07	24755424X867LR46J	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	576.00
06/07	06/09	24431054YRQEB2RT7	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	275.14
06/07	06/10	2468720500VZ001E6	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	552.54
06/10	06/11	2413746518PXKEY5SW	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	33.93
06/11	06/12	2405523522M2ZA2GZ	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.89 TAX INCLUDED: 1	105.31

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
06/11	06/12	2413746528PXSXZ42	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	185.53
06/11	06/12	2413746528PXSXZ6M	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	108.97
06/11	06/12	242476053HEX09E4M	BIG 10 MADISON MADISON MS MCC: 7534 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	660.39
06/11	06/12	244310552RQEB2RT3	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	326.78
06/12	06/13	2443105532DK6LD26	HEAVYQUIP (JAX) 219-947-8230 MS MCC: 5046 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5371JW154347	2,405.00
06/12	06/13	248019753N5V65WE7	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.86 TAX INCLUDED: 1 CUSTOMER CODE: PO 163919540730	46.53
06/13	06/14	241374655017P8EA3	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	406.80
06/14	06/16	248019755N63VPSXX	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 12.84 TAX INCLUDED: 1 CUSTOMER CODE: PO 165448645113	321.15
06/17	06/19	24040865909FZM790	EMPIRE TRUCK SALES RICHLARICHLAND MS MCC: 5046 MERCHANT ZIP: 39218 SALES TAX: \$ 6.04 TAX INCLUDED: 1 CUSTOMER CODE: 269613308	86.34
06/17	06/19	2413746592XATWVGW	SCOTT PETROLEUM CANTON CANTON MS MCC: 5541 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,093.53
06/17	06/19	2439469590GT0HHGD	SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 1.72 TAX INCLUDED: 1 CUSTOMER CODE: 124617	34.35
06/18	06/19	2412259590T4ZPKKS	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 06199686	421.55
06/18	06/19	24431055ARQEBDXDE	OREILLY AUTO #1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 146.65 TAX INCLUDED: 1	118.86
06/19	06/20	24055235A2M2TJZ4B	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.20 TAX INCLUDED: 1	33.65
06/19	06/20	24137465BHGXG8HT	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC89406	934.52
06/19	06/20	24247605A5SD87FPY	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	688.40
06/19	06/20	24247605A8PWT1RDK	JACK KNIFED TRAILER REPAIRICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	417.00
06/19	06/20	24431055ARQEB2RSW	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	158.65
06/19	06/21	24137465Q016WW9ZS	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	291.90
06/20	06/21	24055235B2M2VG09A	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 29.23 TAX INCLUDED: 1	446.70
06/20	06/21	24247605B8PX2Q0TT	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	325.11
06/21	06/23	24137465Q8PZDSSEK	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	63.08
06/21	06/23	24323005DMYBL0KXP	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	530.68
06/21	06/23	24801975QRDQ4RFKZ	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	194.75
06/25	06/26	24431055GRQEB2RTZ	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	494.74
06/25	06/26	24755425G86D5V4HX	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	2,604.91
06/28	06/30	24137465LHEYEFRB4	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC89719	72.96
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$18,048.51 TOTAL \$18,048.51	0.00

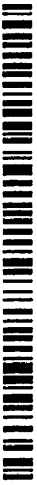
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**Interest Charge Calculation**

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

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

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





Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/26/19	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

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 14662  
 MADISON CO BOS 0106  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/19
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/04	06/05	24692164V2X8EMKMT	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	1,046.89
06/10	06/11	244450052BLMQ9QZ8	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4.97
06/12	06/16	2413746562XD0NRB8	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	138.32
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$1,190.18 TOTAL \$1,190.18	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 2A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

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

### 3. Free Ride Period.

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/26/19	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

HELEN KELLER 14663  
 PO BOX 608 9106  
 MADISON CO BRD OF SUPV  
 CANTON MS 39046-0608

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852



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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/19
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/06	06/07	24692164X2XB7A9KR	AMZN Mkt US*M697581B1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8448161-06426	239.88
06/07	06/09	24445004ZBLML7XT2	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.82
06/09	06/10	2443106502DK830TT	AMZN MKTP US*M62QV53T0 AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-9688036-62802	1,611.91
06/18	06/19	2443106592DYTRXSN	AMZN MKTP US*M68CG58S0 AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2691122-44186	449.89
06/27	06/28	24761975J0RXXQRX5	CERTIFIED LABORATORIES 972-438-0831 TX MCC: 5169 MERCHANT ZIP: 75062 SALES TAX: \$ 0.00 TAX INCLUDED: 0	596.65
06/27	06/28	24906415J2674NRHQ	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	447.74
06/27	06/30	24207855K4V2520LL	LANES TRANSMISSION CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4,543.00
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$7,918.89 TOTAL \$7,918.89	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

Account Number Ending In: XXXX XXXX XXXX 0253



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/26/19	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

ROBBIN WELCH 14664  
 PO BOX 608 Q106  
 MADISON CO DBAL ACCT  
 CANTON MS 39046-0608



4715621863010253 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0253

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,400.00
Available Credit		300.00

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/19
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/06	06/07	24239004XS66G1EM7	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	21.35
06/22	06/23	24231685E0TK8QX6Y	BASS PRO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 3.33 TAX INCLUDED: 1	45.00
07/01	07/01	00000000000COMPC	TOTAL PURCHASES \$66.35 TOTAL \$66.35	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").

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0295



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

0.00      07/26/19      0.00      0.00

\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

KIM HENDERSON      14665  
 PO BOX 608      9106  
 MADISON CO DBAL ACCT  
 CANTON MS 39046-0608



4715621863010295 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0295

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,400.00
Available Credit		90.00

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/19
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/15	06/17	241083857BLH95F62	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1625116639	189.98
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$189.98 TOTAL \$189.98	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.

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 0016



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/26/19	0.00	0.00	

\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

14656  
 Q106



4715621863900016 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0016

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/19
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/17	06/19	240710559J830KSZM	DLT SOLUTIONS 703-773- 800-2624358 VA MCC: 7372 MERCHANT ZIP: 20171 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MAD02	2,673.71
06/18	06/20	24137465A2XAWS1YA	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	77.62
06/25	06/26	24692165G2XJD4HS6	AMZN Mktp US*M67Z869P0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-1517593-68218	9.85
06/25	06/27	24610435H09FP4WPA	THE HOME DEPOT #2912 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: ENG	59.81
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$2,820.99 TOTAL \$2,820.99	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

**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: 6/1/19 - 6/30-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/19/2019	Lowes	\$ 93.06	D. Lee	Misc	001	151	646	y
6/19/2019	Academy Sports	<u>\$ 119.98</u>	D. Lee	Game Camera	001	151	646	y
		\$ 213.04						



7/11/2019

CARD SERVICES  
 PO BOX 418734  
 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	07/28/19	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

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 14659  
 MADISON CO BOS 0106  
 PO BOX 608  
 CANTON MS 39046-0608



4735621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

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

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/28/19
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 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
08/18	08/20	24493885B2LXDX88E	ACADEMY SPORTS #99 JACKSON MS MCC: 6941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	118.08
08/18	08/21	24682165B2XF4YKJ7	LOWES #02820 MADISON MS MCC: 8200 MERCHANT ZIP: 38110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: d11984	83.08
07/01	07/01	0000000000000000	TOTAL PURCHASES \$213.04 TOTAL \$213.04	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.

*[Handwritten Signature]*  
 7/11/2019



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

-- SALE --

SALES#: S2620SIII 2504316 TRANS#: 10981926 06-19-19

749323 ESPRESSO ACCENT TABLE W/D	64.90
355014 SS WHITE SIMPLE ARC SHELF	12.76
2 0	6.38
704101 ALU 10-INX14-IN SECURITY C	4.08
622957 SECURITY CAMERA DECAL	5.76
2 0	2.08
107641 11.0-IN X 23.0-IN WHITE S	5.48

SUBTOTAL:	93.06
TOTAL TAX:	0.00
INVOICE 10923 TOTAL:	93.06
VISA:	93.06

VISA:XXXXXXXXXX0022 AMOUNT:93.06 AUTHCD:019060  
 CHIP REFIN:262010471026 06/19/19 17:04:52  
 CUSTOMER CODE: d11964

APL: VISA CREDIT FOR: 8080008000  
 AFD: 0000000031010 ISI: 6000  
 STORE: 2620 TERMINAL: 10 06/19/19 17:05:45  
 # OF ITEMS PURCHASED: 7  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*





ACADEMY MADISON, MS 769-231-3300

06/19/19 17:18  
397210 SALE 1792 0099 222

STRIKE FORCE 850 H / 114730503  
1 @ 1 for 119.98 MDS N 119.98  
99 NONTAXABLE TOTAL  
TOTAL USD\$ 119.98

MID: 328020099995  
TID: 08143918  
RRN: 227106  
<<ELEC SIGNATURE CAPTURED 1792 1 >>  
VISA CREDIT 119.98  
XXXXXXXXXXXX0022  
Chip Read  
DANNY LEE AUTH 019801  
Mode: Issuer  
AID: A0000000031010

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Disponible en Español

NAME: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 6/1/19 - 6/30-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/4/2019	Lowes	\$ 49.98	T. Bacon	Fan	001	151	646	y
6/4/2019	Barnett Phillips	\$ 22.11	T. Bacon	Tools	001	151	644	y
6/10/2019	Barnett Phillips	\$ 122.59	T. Bacon	Misc. Paint Items	001	151	646	y
6/14/2019	Barnett Phillips	\$ 33.60	T. Bacon	key	001	151	646	y
6/28/2019	Barnett Phillips	\$ 12.08	T. Bacon	Tools	001	151	644	y
Total		\$ 240.36						



7/11/2019

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/28/19	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

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 14660  
 MADISON CO BOS 9165  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>Now Balance</b>	<b>0.00</b>
Credit Limit	5,000.00
Available Credit	4,700.00

Payment Information	
Statement Closing Date	07/01/19
Now Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/28/19
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 64141-8734

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
08/04	08/05	24592164V2X6EMKXJ	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00	49.98
08/04	08/05	24137464W9PY08FWK	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	22.11
08/10	08/11	2413746516SDGT2AW	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	122.59
08/14	08/16	2413746558PZZ1D5W	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	33.60
08/28	08/30	24137466K0PZK3JMB	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12.08
07/01	07/01	000000000000COMP	TOTAL PURCHASES \$240.38 TOTAL	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 Now Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

7/11/2019



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

- SALE -

SALE#: S2620BB1 2151132 TRANS#: 9659540 06-04-19

76888 52-IN HB CLASSIC UNIT CFAN 49.98

SUBTOTAL: 49.98  
TOTAL TAX: 0.00  
INVOICE 09225 TOTAL: 49.98  
VISA: 49.98

VISA:XXXXXXXXXX003D AMOUNT:49.98 AUTHCD:004109

CHIP REFID:262009340160 06/04/19 09:45:09

CUSTOMER CODE: 00

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STOR: 0620 06/04/19 09:45:08

# OF ITEMS PURCHASED: 1

EXCL: 06/04/19 09:45:08

# 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: <b>10568354</b>	
Special :		Time: 13:53:56	
Instructions :		Ship Date: 06/04/19	
		Invoice Date: 06/04/19	
Sale rep #: 16 JASON WEHR	Acct rep code:	Due Date: 06/04/19	
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-6874 ( ) -	
Customer #: M1180	M1181	Customer PO: BACON/CC	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
5.00	5.00	P	EA	A	ANCHOR	0.4900 EA	0.4900	2.45
1.00	1.00	P	EA	376302	#2X4" SCREWDRIVER	4.7904 EA	4.7904	4.79
1.00	1.00	P	EA	325357	9-1/2" TG/GRV PLIERS	14.8704 EA	14.8704	14.87

BARIETT PHILLIPS LUMBER CO  
515 W FULTON ST # 1036  
1036  
CANTON, MS 39046  
{601} 859 2812

Bank ID: 6429  
Merchant ID: 0364  
Term ID: 002

**Sale**

XXXXXXXXXXXX0039  
VISA Entry Method: Chip

Total: \$ 22.11

06/04/19 14:05:35  
Inv #: 000005 Appr Code: 004403  
Apprvd: Online Batch#: 154001  
Retrieval Ref. #: 20100011

VISA CREDIT  
APP: A000000031010  
TSI: 6800  
TVR: 000000000

Customer Copy

VISA 0030 004403		22.11	FILLED BY CHEC	Sales total \$22.11	
Total applied: 22.11		X	SHIP VIA CUST	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable 0.00
					Non-taxable 22.11
					Tax # TAX EXEMPT
					Tax 0.00

DISCLAIMER OF WARRANTIES  
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY  
THE MANUFACTURER, THE SELLER, Barlett 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 Barlett Phillips Lumber Co. NEITHER ASSUMES  
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
WITH THE SALE OF SAID PRODUCTS.

Weight: 4 lbs.

**TOTAL \$22.11**

**Customer Copy**

\* 0 0 V 4 3 1 0 0 1 2 B F T 4 7 S \*

# 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: <b>10568752</b>	
Special :		Time:	09:03:25
Instructions :		Shp Date:	06/10/19
		Invoice Date:	06/10/19
Sale rep #:	13 JAMES WEHR	Acct rep code:	
		Due Date:	07/10/19
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-6674	
P. O. BOX 608		( ) -	
CANTON, MS 39046			
Customer #:	M1180	Customer PO:	T BACON
	M1181	Order By:	

poplmg01

10TH  
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	LB	RAGS	RAGS	3.8304 LB	3.8304	7.66
3.00	3.00	P	EA	440549H	Paint Brush 2-1/2" White Bristle	6.1920 EA	6.1920	18.58
2.00	2.00	P	EA	772312	4.5 MIN KNT COVER W/FRM	7.6704 EA	7.6704	15.34
1.00	1.00	P	EA	776325	4X15 CANVAS DROP CLOTH	21.1104 EA	21.1104	21.11
1.00	1.00	P	GL	792529	GAL B/L ALKYD HSE&TRIM NEUTRAL BASE	49.9104 GL	49.9104	49.91
1.00	1.00	P	GL	785993	DIB PAINT THINNER	9.9900 GL	9.9900	9.99
T BACON								
 BARNETT PHILLIPS LUMBER CO 515 W FULTON ST # 1036 1036 CANTON, MS 39046 (601) 859-2812  Bank ID: 5429 Doc Num ID: 0364 Term ID: 005  <b>Sale</b>  XXXXXXXXXXXXXXX030 VISA Entry Method: Chip  <b>Total: \$ 122.59</b>  06/10/19 09:18:15 Inv #: 000001 Appr Code: 010790 Apprvd: Online Batch#: 161001 Retrieval Ref. #: 901000J1  VISA CREDIT AID: 80000000000000000000000000000000 ISI: 6800 IVR: 8000000000								

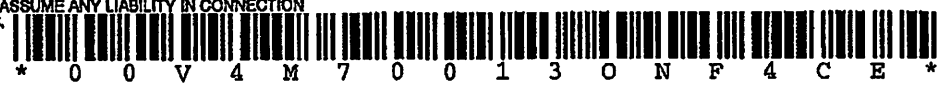
VISA 0030 010790 122.59  Total applied: 122.59	FILLED BY  SHIP VIA  RECE  X	Customer Copy	Sales total <b>\$122.59</b>  Taxable 0.00 Non-taxable 122.59 Tax # TAX EXEMPT Tax 0.00
--	--	---------------	---

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: 13 lbs.

**TOTAL \$122.59**



# 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: <b>10569231</b>		
Special : Instructions : :	Time: 09:13:19 Ship Date: 06/14/19 Invoice Date: 06/14/19 Due Date: 07/10/19		
Sale rep #: 41 Grady Morgan	Acct rep code:		
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 ( ) -		
Customer #: M1180	M1181	Customer PO: TERRANCE	Order By:

poplmg01 10TH T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
20.00	20.00	P	EA	KEYS	CUT SINGLE KEY <i>D.A.S</i>	1.6800 EA	1.6800	33.60

BARNETT PHILLIPS LUMBER CO  
515 W FULTON ST # 1036  
1036  
CANTON, MS 39046  
(601) 859-2812

Bank ID: 5429  
Merchant ID: 0304  
Term ID: 009

### Sale

XXXXXXXXXX0030  
VISA Entry Method: Chip  
Total: \$ 33.60

06/14/19 09:29:40  
Inv #: 000007 Appr Code: 014326  
Apprvd: Online Batch#: 165001  
Retrieval Ref. #: 90100009

VISA CREDIT  
AID: 00000000000000000000  
IST: 6800  
IVR: 0000000000

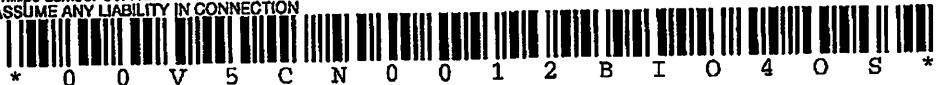
Customer Copy

VISA 0030 GM9	33.60	FILLED BY CI	ENCRYPTED TRANSACTION	Sales total	\$33.60
Total applied:	33.60	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION	taxable	0.00
	X			Non-taxable	33.60
				Tax # TAX EXEMPT	0.00

**TOTAL \$33.60**

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: 10570562

Special : Time: 13:44:21  
Instructions : Ship Date: 06/28/19  
: Invoice Date: 06/28/19  
Sale rep #: 51 Ken Hernbloom Acct rep code: Due Date: 08/10/19

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

Customer #: M1180 M1181 Customer PO: TERANCE Order By:

popimg01 10TH T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	365696	9" MAG ALUM TORP LEVEL	6.0384 EA	6.0384	12.08

BARNETT PHILLIPS LUMBER CO  
515 WEST FULTON ST B 1036  
CANTON, MS 39046  
(601) 859-2812

Bank ID: 5429  
Merchant ID: 0364  
Term ID: 009

**Sale**

06/28/19 14:01:41  
Inv #: 000015 Appr Code: 028219  
Acq: Online Batch#: 173001  
Internal Ref. #: 90100005  
CREDIT  
# 2100000031010  
# 6800  
# 8000008000  
Customer Copy

FILLED BY ENCRYPTED TRANSACTION  
SHIP VIA  
RECEIVED COMPLETE AND IN GOOD CONDITION

VISA 0030 028219 12.08  
Total applied: 12.08

Taxable 0.00  
Non-taxable 12.08  
Tax # TAX EXEMPT

Sales total \$12.08  
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: 1 lbs.

**TOTAL \$12.08**





<b>NAME:</b>	<b>MADISON COUNTY 1 BOS</b>							
<b>CARD NUMBER:</b>	<b>XXXX XXXX 6301 0055</b>							
<b>BILLING PERIOD:</b>	<b>Jun-19</b>							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
6/4/19	MidSouth Machinery	\$215.64	Michael Steele	repair parts	150	300	681	Y
6/4/19	MacHaik	\$367.50	Michael Steele	repair parts	150	300	681	y
6/4/19	Phillips Lumber	\$223.89	Michael Steele	repair parts	150	300	681	Y
6/4/19	Manning Tire	\$30.00	Michael Steele	vehicle repair	150	300	541	Y
6/5/19	Mike's Auto Parts	\$247.59	Michael Steele	repair parts	150	300	681	Y
6/5/19	FleetPride	\$415.90	Michael Steele	repair parts	150	300	681	Y
6/6/19	Kraft Auto Parts	\$508.95	Michael Steele	repair parts	150	300	681	Y
6/6/19	Motion Industries	\$23.29	Michael Steele	repair parts	150	300	681	Y
6/6/19	TriState Truck Center	\$576.00	Michael Steele	repair parts	150	300	681	Y
6/7/19	Napa Auto Parts	\$275.14	Michael Steele	repair parts	150	300	681	Y
6/7/19	Lee Tractor	\$552.54	Michael Steele	repair parts	150	300	681	Y
6/10/19	Phillips Lumber	\$33.93	Michael Steele	repair parts	150	300	681	Y
6/11/19	Mikes Auto Parts	\$105.31	Michael Steele	repair parts	150	300	681	Y
6/11/19	Phillips Lumber	\$185.53	Michael Steele	repair parts	150	300	681	Y
6/11/19	Phillips Lumber	\$108.97	Michael Steele	repair parts	150	300	681	Y
6/11/19	Big Ten Madison	\$660.39	Michael Steele	repair parts	150	300	681	Y
6/11/19	Napa Auto Parts	\$326.78	Michael Steele	repair parts	150	300	681	Y
6/12/19	Heavyquip	\$2,405.00	Michael Steele	grader blades	150	300	647	Y
6/12/19	FleetPride	\$46.53	Michael Steele	repair parts	150	300	681	Y
6/13/19	Tractor Supply Co	\$406.80	Michael Steele	repair parts	150	300	681	Y
6/14/19	FleetPride	\$321.15	Michael Steele	repair parts	150	300	681	Y
6/17/19	Empire Truck Sales	\$86.34	Michael Steele	repair parts	150	300	681	Y
6/14/19	Scott Petroleum	\$2,093.53	Michael Steele	diesel	150	300	672	Y
6/17/19	Southern Hose	\$34.35	Michael Steele	repair parts	150	300	681	Y
6/18/19	MidSouth Machinery	\$421.55	Michael Steele	repair parts	150	300	681	Y
6/18/19	O'Reilly	\$118.86	Michael Steele	repair parts	150	300	681	Y
6/19/19	Mike's Auto Parts	\$33.65	Michael Steele	repair parts	150	300	681	Y
6/19/19	Fastenal	\$934.52	Michael Steele	other supplies/materials	150	300	646	Y
6/19/19	Deviney Rental and Supply	\$688.40	Michael Steele	repair parts	150	300	681	Y
6/19/19	Jack-Knifed Trailer	\$417.00	Michael Steele	repair parts	150	300	681	Y
6/19/19	Napa Auto Parts	\$158.65	Michael Steele	repair parts	150	300	681	Y
6/19/19	Tractor Supply Co	\$291.90	Michael Steele	repair parts	150	300	681	Y
6/20/19	Mike's Auto Parts	\$446.70	Michael Steele	repair parts	150	300	681	Y

6/20/19	Kraft Auto Parts	\$325.11	Michael Steele	repair parts	150	300	681	Y
6/21/19	Phillips Lumber	\$63.08	Michael Steele	repair parts	150	300	681	Y
6/21/19	Moore Equipment Company	\$530.68	Michael Steele	repair parts	150	300	681	Y
6/21/19	Scott Penn	\$194.75	Michael Steele	repair parts	150	300	681	Y
6/25/19	Napa Auto Parts	\$494.74	Michael Steele	repair parts	150	300	681	Y
6/25/19	Tri-State Tractor	\$2,604.91	Michael Steele	repair parts	150	300	681	Y
6/28/19	Fastenal	\$72.96	Michael Steele	other supplies/materials	150	300	646	Y
		\$18,048.51						

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	07/26/19	0.00	0.00	\$

Make Check Payable To:  
 Card Services

Please check box if making address changes indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MICHAEL STEELE 13548  
 MADISON CO BOS 8106  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0055

Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		30,000.00
Available Credit		30,000.00

Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/19
Past Due Amount	0.00

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

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 876852  
 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
08/04	06/05	24122694V074ZZGBG	MID-SOUTH MACHINERY INC 601-848-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 08192441	216.84
08/04	06/05	24307824V588QWR04	MAC HAIR CHRYSLER DODGE 632-4050190 MS MCC: 6621 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2	387.50
08/04	06/06	24137464W565SAHGR	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	223.89
08/04	06/06	24499134W0VZE6PP8	MANNING TIRE CO CANTON MS MCC: 7838 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	30.00
08/05	06/06	24055234W2M2ZA2GD	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 18.20 TAX INCLUDED: 1	247.69
08/05	06/06	24801974WN6J9F6A2	FLEETPRIDE126 RICHLAND MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 18.63 TAX INCLUDED: 1 CUSTOMER CODE: PO 166001535622	416.80
08/06	06/07	24247604X6PX6AG9T	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	508.95
08/06	06/07	24610434X03PQV7P8	MOTION INDUSTRIES MS40 205-858-1122 MS MCC: 6085 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MADISON COUNTY RO	23.89
08/06	06/07	24765424X867LR46J	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4600	576.00
08/07	06/09	24431064YR0E82R17	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	276.14
08/07	06/10	2468720500VZ001E8	LEE TRACTOR CO OF MISSISSIPPEARL MS MCC: 6599 MERCHANT ZIP: 39203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	552.84
08/10	06/11	2413746518PXKEY6SW	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	33.63
08/11	06/12	2405523522M2ZA2GZ	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.89 TAX INCLUDED: 1	105.31

Michael Steele 7/12/19

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/11	06/12	2413746528PX6XZ42	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	185.53
06/11	06/12	2413746528PX6XZ6M	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	108.07
06/11	06/12	242476063HEX09E4M	BYD 10 MADISON MADISON MS MCC: 7594 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	550.99
06/11	06/12	244310552RCEB2RT3	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	526.78
06/12	06/13	2443105532DK6LD26	HEAVYQUIP (JAX) 219-647-8230 MS MCC: 5048 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6371JW164347	2,405.00
06/12	06/13	248019753N5V65VYE7	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.88 TAX INCLUDED: 1 CUSTOMER CODE: PO 163919540739	46.53
06/13	06/14	241374656017P8EA3	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	405.80
06/14	06/16	248019756N63VPSXX	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 12.84 TAX INCLUDED: 1 CUSTOMER CODE: PO 165448645113	321.16
06/17	06/19	24040885909FZM790	EMPIRE TRUCK SALES RICHLAND MS MCC: 5048 MERCHANT ZIP: 39218 SALES TAX: \$ 8.04 TAX INCLUDED: 1 CUSTOMER CODE: 269613308	88.94
06/17	06/19	2413746592XATVVGW	SCOTT PETROLEUM CANTON CANTON MS MCC: 5541 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,093.63
06/17	06/19	2499469590GT0HHGD	SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5065 MERCHANT ZIP: 39209 SALES TAX: \$ 1.72 TAX INCLUDED: 1 CUSTOMER CODE: 124617	34.35
06/18	06/19	2412259590T4ZPKKS	MID-SOUTH MACHINERY INC 601-948-8740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 09199888	424.55
06/18	06/19	24431055ARCE8DXDE	ORBILLY AUTO #1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 146.65 TAX INCLUDED: 1	118.65
06/19	06/20	24056235A2M2JZ48	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.20 TAX INCLUDED: 1	33.65
06/19	06/20	2413746568HEXGG8HT	FASTENAL COMPANY 01MSJAO 607-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC89406	834.62
06/19	06/20	24247605A5SD07FPY	DEVNEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	889.40
06/19	06/20	24247605ABPWT1RDK	JACK KNIFED TRAILER REPAIR RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	417.00
06/19	06/20	24431055ARCE82R6W	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	158.65
06/19	06/21	241374650016VW9ZS	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	281.90
06/20	06/21	24056235B2M2VG09A	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 29.23 TAX INCLUDED: 1	446.70
06/20	06/21	2424760588PX2C0TT	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	325.11
06/21	06/23	2413746508PZDSSEK	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	53.08
06/21	06/23	24323005D1RY6L0KCP	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5569 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	630.68
06/21	06/23	24801976QRD04RFKZ	SCOTT PENN INC CANTON MS MCC: 5683 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	194.75
06/25	06/26	244310550RCEB2RTZ	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	494.74
06/26	06/28	2475542838805V4HX	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	2,604.91
06/28	06/30	24137465JHEYFRB4	FASTENAL COMPANY 01MSJAC 607-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC89719	72.88
07/01	07/01	00000000000000000000	TOTAL PURCHASES \$18,048.51 TOTAL \$18,048.51	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.





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

SALE

Visa

XXXXXXXXXXXX0055

6/4/2019 11:40:04 AM

Entry Method : Keyed

Invoice : 13636853-471

Approval Code : 004280

Invoice Amount : \$ 215.64

Tax Amount : \$ 0.00

=====

Amount Paid : \$ 215.64

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

X

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Merchant Copy

Thank You!



CHRYSLER DODGE JEEP RAM  
 5395 I 55 N, Jackson, MS 39206  
 Phone: 601-500-5555  
 Fax: 601-487-8152

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 04 JUN 19	YOUR ORDER NO.	DATE SHIPPED 04 JUN 19	INVOICE DATE	INVOICE NUMBER 5042339	11:15:08
---------------------------	----------------	---------------------------	--------------	---------------------------	----------

S  
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ACCOUNT NO. 43731  
 (601) 855-5503  
 MADISON COUNTY BD OF SUPERVISOR  
 PO BOX 608  
 CANTON, MS 39046-0608

S  
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T  
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PAGE 1 OF 1

SHIP VIA	SLSM.	BL NO.	TERMS	F.O.B.			
	999851	JARVIS D WILSON	VISA/MASTERCARD WH JACKSON MS				
QTY	SHIP	PRO	PART NUMBER	DESCRIPTION	UNIT	NET	AMOUNT
1	1	0	1803B 68237110AC	MODULE-RUE	490.00	367.50	367.50
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
Customer Signature							PARTS 367.50 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$367.50

Copyright 2014 CDC Global, LLC

CUSTOMER COPY

VISA CREDIT  
 AID: A0000000031010  
 TVR: 80 80 00 80 00  
 TSI: 88 00  
 CUSTOMER COPY

AMOUNT \$367.50  
 APPROVED

MID: 2298 Store: 3934 Term: 0002  
 REF#: 00000010  
 Batch #: 005 RRN: 915516000548  
 06/04/19 11:15:40  
 Trans ID: 38915585409824  
 APPR CODE: 004834  
 VISA  
 \*\*\*\*\*0055  
 Chip

MAC HAIK CHRYSLER DODGE  
 5395 I 55 NORTH  
 JACKSON, MS 39206  
 (832) 405-0190  
 SALE



# 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: **10568250**

Special :		Time:	09:36:11
Instructions :		Shp Date:	06/04/19
		Invoice Date:	06/04/19
Sale rep #:	KEN CTR KEN MORRIS	Due Date:	07/10/19
		Acct rep code:	

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

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

popimg01

10TH  
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	L	PLT	GMIX	CONCRETE MIX/SAKRETE H.S. 80#	4.8720 SAC	204.6240	204.62
1.00	1.00	L	EA	PALLET	42/pallet{4,000PSI} PALLET/WILL CREDIT ON RETURN	19.2667 EA	19.2667	19.27

BARNETT PHILLIPS LUMBER CO  
515 W FULTON ST # 1036  
CANTON, MS 39046  
(601) 859-2812

Bank ID: 5423  
Merchant ID: 6384  
Term ID: 001

... Sale

XXXXXXXXXXXX0055  
VISA

Entry Method: Chip  
Total: \$ 223.89

06/04/19      09:47:11  
Inv #: 000011      Appr Code: 00282  
Approved: Online      Batch#: 154001  
Retrieval Ref. #: 10100067

VISA CREDIT  
AID: A0300008631010  
TSI: 6300  
TVR: 868000000

Customer: Cury

VISA 0055	223.89	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$223.89
		SHIP VIA					
Total applied:	223.89	X RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
						Non-taxable	223.89
						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.

Weight: 3360 lbs.

**TOTAL \$223.89**

2. Customer Copy



**Manning Tire Co., Inc.**  
**859-9494**

3113 S. Liberty St. • Canton, MS 39046

NAME *Madison Co. Road Maint.*

ADDRESS

CITY DATE *6/4/19* CUST. ORDER NO. WHEN PROMISED PHONE

YEAR & MAKE OF CAR-TYPE OR MODEL SERIAL NO.

MOTOR NO.

LICENSE NO. MILEAGE WRITTEN BY *20*

DESCRIPTION OF WORK AMOUNT

*2 wheels bal*

*15.00 = 30.00*

QUAN.	PART NO.	NAME OF PART	SALE AMT.

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

07:04:12

06/04/2019

CREDIT CARD  
 VISA SALE

XXXXXXXXXXXXXXXXXXXX00055  
 VISA CREDIT  
 A0000000031010 1  
 1  
 1  
 004148  
 589155468561602  
 Chip Read Issuer  
 \$0.00

\$30.00

SALE AMOUNT

THANK YOU  
 CUSTOMER COPY

WASH/POLISH	LABOR ONLY
FLUIDS	PARTS
CHANGE ENGINE OIL	ACCESSORIES
TRANSMISSION	GAS, OIL & GREASE
DIFFERENTIAL	MISC. MERCHANDISE
WASH/POLISH	TAX
TOTAL SERVICE ▶	NO CREDIT CARD CHARGE
	TOTAL ▶

YOU AND YOUR EMPLOYEES MAY OPERATE  
 VEHICLE'S LIEN IS ACKNOWLEDGED ON  
 COMPANY ASSUMES NO RESPONSIBILITY FOR  
 R OR WHILE ROAD TESTING.  
 OWNER IS RESPONSIBLE FOR ANY AND ALL

THIS IS YOUR  
 INVOICE  
 No. 94312



AUTO PARTS

Great people, great products, great prices!

MIKE'S AUTO PARTS INC.

750 EAST PEACE

CANTON MS 39046

PAGE

1 OF 1

REF#

495869

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!!!



21201905290578000010366790000495869431

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.		
5780-1036679	4778	6/5/2019	MIKE			ZACK	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	HHC 70261		57	57	0.99	0.47	0.00	26.79	N/N
2	HHC G25240-0810 8G-10FFORK90M		2	2	92.99	35.78	0.00	71.56	N/N
3	LUB 780-05 80W-90 GL-5 GEAR OIL		1	1	129.56	64.78	0.00	64.78	N/N
4	GOJ 1115 HAND CLEANER ORIG		1	1	31.56	15.78	0.00	15.78	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				

12:31 PM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

178.91

MIKE'S AUTO PARTS INC

750 E. PEACE ST.  
CANTON, MS 39046  
6018598140

Transaction 510270

Total \$247.59

CREDIT CARD SALE \$247.59

VISA 0055

MICHAEL STEELE

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

05-Jun-2019 12:31:50P

\$247.59 | Method: EMV

VISA CREDIT XXXXXXXXXXXX0055

MICHAEL STEELE

Ref #: 915600620131

Auth #: 005632

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

AID: A0000000031010

AuthNtwkNm: VISA

SIGNATURE VERIFIED

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

PA1JBN7BN14PW



PA1JBN7BN14PW

Merchant Copy

\*\*\* REPRINT \*\*\*



AUTO PARTS

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

PAGE 1 OF 1
REF# 497153

601-859-8140 OR MIKESCARQUEST@YAHOO.COM
NO RETURN ON SPECIAL ORDER MDSE
NO RETURN ON INSTALLED ELECTRICAL PARTS
WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!

REPRINT



21201908050978000010366720000497153077

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 SOUHT LIBERTY STREET
CANTON, MS 39046

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes item 1: HHC G25165-0405 SYDR FITTING.

CQEXP101

Great people, great products, great prices!™



AUTO PARTS

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

PAGE 1 OF 1
REF# 496049

601-859-8140 OR MIKESCARQUEST@YAHOO.COM
NO RETURN ON SPECIAL ORDER MDSE
NO RETURN ON INSTALLED ELECTRICAL PARTS
WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!

REPRINT



21201905300578000010360880000496049132

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 SOUHT LIBERTY STREET
CANTON, MS 39046

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items 1: TUT FRH07514 3/4 X 14 FUEL TRANSF, 2: BLT 16PB BLASTER PENETRATING CAT, 3: GOJ 1109 ORIGINAL HAND CLEANER.

CQEXP101

09:50 AM

REPRINT

60.82



001-001-0028622467



INVOICE  
28622467

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 06/05/19	INVOICE NUMBER 28622467
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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

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

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

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1046
--------------------	------------------------	------------	-------------------	------------------

QUANTITY ORD.	SHIPPED	MPG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
5	5	7101	PTGL-80W90-5G	LUBE GEAR 35LB OTR 80W90 (PA)	74.74	373.70
10	10	6442	5438-140Z	GRS 140Z JT-6 HI-TEMP #2 REDTUBE (TB) PO # .	4.22	42.20

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

TICKET TOTAL \$415.90  
Payments  
Type Date  
Visa 06/05/19 Last 4: 0055 (\$415.90)  
BALANCE DUE \$ .00

Parts & Service \$415.90	Freight \$.00	Taxes \$.00
-----------------------------	------------------	----------------

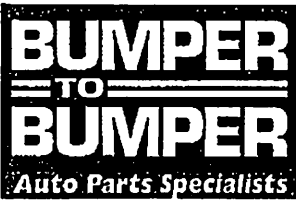
WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER WARRANTY, 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\_D6 WADAMS 06/05/19 08.53.44 All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY \_\_\_\_\_ RECEIVED DATE \_\_\_\_\_  
Page 1 of 1 Customer Copy



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

371-166038

RECEIVED BY

36300 (601)855-5676

Invoice #



03710166038

Visa Station: GGG

MADISON CO ZONE I  
 PO BOX 608

PO #  
 Date: 6/6/2019

Page #1  
 Time: 2:52:07  
 Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
OV 2	GAS	AG25 300	GAS	0.00		138.00	276.00	N
OV 1	GAS	ARGON 300	GAS	0.00		155.00	155.00	N
OV 1	GAS	OXY 200	GAS	0.00		30.00	30.00	N
1	GAT	G25170-0808	8G-8FJX	0.00	18.74	12.49	12.49	N
1	GAT	G25179-0808	8G-8FJX90S	0.00	38.24	25.49	25.49	N
1	EDL	209200	1/8 NPT HEX HEAD PLU	0.00	1.49	0.99	0.99	N
2	TRU	41-444	VALVE CORE REMOVER	0.00	6.74	4.49	8.98	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total	Tax
9	0.00	0.00	-0.00	0.00		508.95	0.00	0.00

CC Amt \$508.95

Pay This Amount: \$508.95 CC

SALE

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

MD: 520000949871 REF#: 00005954  
 TED: 002  
 Bank ID: 6011  
 Batch #: 157001 RRT: 200100005  
 06/06/19 15:27:47  
 Cust PO#: 7  
 APPR CODE: 008219  
 VISA  
 \*\*\*\*\*0055  
 Chip  
 \*\*/\*\*

AMOUNT \$508.95

APPROVED

VISA CREDIT  
 AID: A0000000034010  
 TVR: 80 80 00 80 00  
 TST: 68 00

CUSTOMER COPY



# INVOICE

REMIT MOTION INDUSTRIES, INC.  
TO:

PHONE:  
6013733383

**BRANCH ADDRESS**

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

**SHIP TO (SAME AS 'SOLD TO' UNLESS SHOWN)**

MASTERCARD/VISA  
510 B HWY 80 W  
JACKSON, MS 39204

**INVOICE NUMBER**

MS40-073137

**INVOICE DATE**

06/06/19 ORIGINAL

**PO/RELEASE NUMBER**

MADISON COUNTY ROAD DE

PH 6013733383  
CREDIT CARD RECEIPT  
FAX 6013722805

**SOLD TO**

MASTERCARD/VISA  
510 B HWY 80 W  
JACKSON, MS 39204  
CARD NAME: VISA  
CARD#: 0055  
APP CODE: 006122  
MERCHANT: 00113812440

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

ORDER DATE 06/06/19	PAYMENT TERMS . CRDTC	SHIP DATE 06/06/19	SHIP VIA CUST.PICK-UP BRANCH	ACCT NUMBER 00009901	FOB FOB ORG,FRT PP&ADD
ORDER DUE DATE 06/06/19	OCN 616748	COMMENTS:			

LINE	VEN	MNO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/O	SHIPPED			
1	00510	C10460	00152290			1	0	1	15.870	EA	15.87
R80OFFPK RC 80 OFF PK A2G12 STANDARD ROLLER CHAIN  HARMONIZED TARIFF CD: 7315190000											
2	00230	C10458	00152266			2	0	2	3.710	EA	7.42
80 CONN LINK COT (SLIP FIT) STANDARD ROLLER CHAIN  HARMONIZED TARIFF CD: 7315.19											

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](http://motionindustries.com) to pay invoices on-line.

MOSE. TOTAL	FREIGHT	OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE USD PAID IN FULL
			RESTOCKING	PCT		
23.29	IN 0.00 OUT 0.00	0.00 0.00	0.0000	0.00		23.29

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](http://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.



Certified Uptime Center



Locations:



Memphis, TN Tupelo, MS Meridian, MS North Little Rock, AR Jackson, TN  
800-737-3769 800-737-3795 800-737-5237 800-737-5457 800-737-5547

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

Invoice: 06P9600  
Date / Time: 6/6/2019 9:47:58AM  
Parts Order: 9600  
Customer: 4500  
Branch: JacksonMS  
Invoice Total: \$ 576.00  
\*\*\* A/R Charge \*\*\*

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

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

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

Customer Tax ID: COUNTY GOVT  
Sales Tax

\$0.00  
\$0.00

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

Payment Method: A/R Charge  
Payment Terms: 10TH NEXT MONTH  
Due Date: 07/10/2019

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

Thank you for your business!

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

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

Signature:



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

JMS

Date: 06/06/2019 09:57:30 AM

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\*0055 K

TRAN AMOUNT: \$576.00

APPROVAL CD: 006961

RECORD #: 000

CLERK ID: mpowell

CUST CODE: 4500

SALES TAX: \$0.00

INVOICE #: 9600jr

Thank you for your business!

Customer Copy



**AUTO PARTS**

70006095  
NAPA of Canton  
3242 SOUTH LIBERTY ST  
CANTON, MS 39046  
(601) 859-4421

Employee: 8 , Sherwood  
Sales Rep: 0 , Salesman  
Accounting Day: 6

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
7769058	BK	MAGNETIC MIRROR SET	1.00	18.20	8.8900	8.89
244-9292	RAY	REMAN STARTER	1.00	241.46	134.0100	134.01
244-9292	RAY	Core Deposit	1.00	49.50	49.5000	49.50 D
244-9292	RAY	Core Deposit	-1.00	49.50	49.5000	49.50 CRD
782-5540	BK	MICRO2 FUSE - 5 AMP	1.00	4.62	2.9900	2.99
7823127	BK	FUSE HOLDER	1.00	10.20	6.2900	6.29
47620	PFL	PLATINUM OIL FILTER	4.00	21.34	10.6700	42.68
		Above Item on Sale				

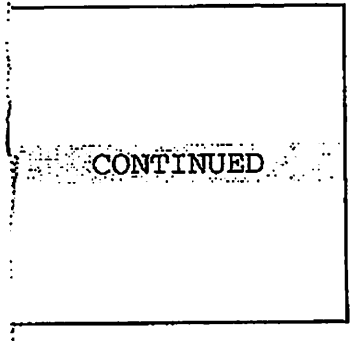
337404

08:37  
06/07/2019  
NAPA OF CANTON  
3242 S. LIBERTY  
CANTON MS 39046  
CREDIT CARD  
VISA SALE  
XXXXXXXXXXXX0055  
VISA  
VISA CREDIT  
A00000000031010  
0210  
0073147F7F63258E  
2  
337404  
1002  
007957  
Chip Read  
Issuer  
\$0.00  
8808

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

SALE AMOUNT \$275.14

THANK YOU  
CUSTOMER COPY



Invoice Number



**AUTO PARTS**

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

Employee: 8 , Sherwood  
Sales Rep: 0 , Salesman  
Accounting Day: 6

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
75540	NOL	Qty: 4 from: JAC - JACKSON, MS SYNOW20	12.00	9.06	6.6900	80.28

337404

Subtotal 275.14  
TABLE 1 7.0000% 0.00

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount according to card issuer agreement.  
IF IT WAS MADE ONCE AND YOU NEED IT AGAIN

Total	275.14
Visa	275.14

Invoice Number



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

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

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



SOLD TO  
J149046 MADISON COUNTY \*PO REQ\*  
PO BOX 608  
CANTON, MS 39046

SHIP TO.

Tax	D	Qty	Description	Price	Amount
COMMENTS MIKE (769) 257-8322					
CASE COUNTER					
NJ		1	CAS KHN30460	200.00	200.00
NJ		1	CAS KHN30460	200.00	200.00
NJ		1	CAS KHN31800	111.00	111.00
** TOTAL CASE COUNTER					511.00
NJ	N		FREIGHT CHARGE		41.54

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

Merchant ID: F5U168948  
Term ID: 8811

Sale

Application Label: VISA CREDIT  
VISA

XXXXXXXXXXXX0855

AD: A88888888831010

Entry Method: Chip Read

Apprvd: Online

06/07/19

Batch#: 000007  
09:55:04

Inv#: 00000002

Appr Code: 007955

Total: USD\$ 552.54

Mode: Issuer  
TVR: 8888000000  
IAD: 05070425658000  
TSI: 6800  
ARC: 00

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

STEELE/TICHMEL

Customer Copy

THANK YOU!

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

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

\*\* SUBTOTAL 552.54

Cash Sale

PAY THIS AMOUNT

\$552.54

# 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: **10568833**

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

Time: **15:48:02**  
Ship Date: **06/10/19**  
Invoice Date: **06/10/19**  
Due Date: **07/10/19**

Acct rep code:

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

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

Customer #: **M1180**

**M1181**

Customer PO: **MIKE**

Order By:

popimg01

10TH  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	731006	1/2-13X3' THREADED ROD	5.2704 EA	5.2704	15.81
3.00	3.00	P	EA	731015	5/8-11X3' THREADED ROD	6.0384 EA	6.0384	18.12

BARNETT  
PHILLIPS LUMBER CO  
1-515 W FULTON ST # 1036  
CANTON, MS 39046  
(601) 859-2812

Book ID: 5229  
Merchant ID: 6364  
Term ID: 685

**Sale**

XXXXXXXXXXXX0055  
VISA

Entry Method: Chip

**Total: \$ 33.93**

06/10/19  
Inv #: 000007  
Appr'd: Online  
Retrieval Ref. #: 00000000

VISA Credit  
AID: 00000000000000000000  
IST: 6368  
TVR: 000000000000

Customer Copy

PHILLIPS LUMBER CO

VISA 0055 010421 33.93	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total <b>\$33.93</b>
	SHIP VIA				
Total applied: 33.93	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable 33.93
	X				Tax # TAX EXEMPT

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

**Customer Copy**

Weight: 12 lbs.

**TOTAL \$33.93**





AUTO PARTS

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

PAGE 1 OF 1
REF# 497777

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!!!



21201906100578000010371440000497777320

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items like GREASE GUN, PISTOL GRIP GREASE G, SPARK PLUG PLIER.

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods.

SHIP VIA DELV

12:21 PM

RECEIVED BY



Online: https://clover.com/
p/6BZHGHGVE3KRBA

11-Jun-2019 12:21:48P
\$105.31 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 916200621001
Auth #: 011983
MID: \*\*\*\*\*2888
AID: A0000000031010
Athntwkn: VISA
SIGNATURE VERIFIED

Retain this copy for statement validation

Total \$105.31
CREDIT CARD SALE \$105.31
VISA 0055

MIKES AUTO PARTS INC
750 E. PEACE ST.
CANTON, MS 39046
6018598140



AUTO PARTS

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



21201906060578000010369040000497360982

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items like OIL PRESS. SWITCH, REGAL TOOL, SYDR FITTING, MEGA FLEX 2.

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT

08:07 AM

RECEIVED BY X

REPRINT

PAY THIS AMOUNT

61.45

# 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: **10568845**

Special :		Time:	08:35:34
Instructions :		Ship Date:	06/11/19
		Invoice Date:	06/11/19
Sale rep #: 13 JAMES WEHR	Acct rep code:	Due Date:	07/10/19

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

Customer #: M1180 M1181 Customer PO: MIKE Order By:

popimg01

10TH  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	344915	1*X35' CHROME TAPE RULE	16.7904 EA	16.7904	16.79
4.00	4.00	L	EA	48SGW	WHITE STRUCTORS 3/32 FRP 4X8 322503a	42.1850 EA	42.1850	168.74
				<b>Total: \$</b>		<b>185.53</b>		

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

Bank #: 5423  
Merchant ID: 6304  
Term ID: 665

Sale

XXXXXXXXXXXX0055  
VISA

Entry Method: Chip

06/11/19  
Inv #: 0056887  
Approved: Online  
Net Level Ref. #: 21100083

06-51-01  
Appr Code: 011722  
Batch#: 162001

VISA CREDIT  
AID: 601100031010  
SI: 6306  
IWR: 6600000000

Customer's Copy

EMV/3D SECURE TRANSACTION

VISA 0055 011722 185.53	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$185.53
	SHIP VIA					
Total applied: 185.53	RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
	X				Non-taxable	185.53
					Tax #	TAX EXEMPT
					Tax	0.00

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

Customer Copy

Weight: 2 lbs.

**TOTAL \$185.53**



# 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: **10568949**

Special : Time: 14:55:09  
Instructions : Ship Date: 06/11/19  
Sale rep #: 9 RICHARD LYNCH Acct rep code: Invoice Date: 06/11/19  
Due Date: 07/10/19

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

Customer #: M1180 M1181 Customer PO: MICHAEL Order By:

poplmg01

10TH  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	500318	6-OUTLET POWER STRIP	13.6224 EA	13.6224	40.87
2.00	2.00	P	EA	536830	6-OUTLET POWER STRIP	14.8704 EA	14.8704	29.74
4.00	4.00	P	EA	524338	25' 16/3 ORANGE EXT CORD	9.5904 EA	9.5904	38.36

BARNETT PHILLIPS LUMBER CO  
515 W FULTON ST # 1635  
CANTON, MS 39046  
(601) 859-2812

Bank #: 5429  
Merchant ID: 8354  
Term ID: 889

Sale

XXXXXXXXXXXX0885  
VISA

Entry Method: Chip  
Total: \$ 108.97

06/11/19 15:18:46  
Inv #: 888819 Acct Code: 001500  
Approved: Online Batch#: 182881  
Retailer Ref #: 00144817

VISA ENLITE  
AID: 8888888888888888  
151: 6088  
1VR: 888888888888

Customer Copy

PHILLIPS TRANSACTION

VISA 0055 0	108.97	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$108.97
Total applied:	108.97	SHIP VIA				Taxable	0.00
X				RECEIVED COMPLETE AND IN GOOD CONDITION		Non-taxable	108.97
						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: 6 lbs.

**TOTAL \$108.97**





Big 10 Tire Pros  
 110 Dees Drive  
 Madison, MS 39110  
 (601) 607-5151



Invoice #: 5056702  
 Date: 06/11/2019

\*\*\*\* INVOICE \*\*\*\*

Vehicle: 14/RAM TRUCK  
 License:  
 Mileage: 309  
 Color:  
 Engine: 5.7L V8 SFI OHV 16V  
 Vin: 1C6RR7XT6ES222938

Customer Information  
 MADISON CO BRD SUPERVISOR  
 P O BOX 608  
 CANTON, MS 39046

Written By: DALE O LOFTON  
 Phone: (601) 859-5226  
 Cell Phone: (601) 790-2520

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
		NSA1005S	4" OVAL STAINLESS	1.00		573.99	573.99

Salesperson	Technician	Labor Description	Ext Price
118	104	INSTALL OVAL STEP BARS	80.00

Big 10 Madison  
 110 Dees Dr  
 Madison, MS 39110  
 (601) 607-5151

Bank ID: 48011  
 Merchant ID: 52000275287  
 Term ID: 001

Sale

XXXXXXXXXXXX0655  
 VISA

Entry Method: Chip

Amount: \$ 660.39  
 Tax: \$ 0.00  
 Total: \$ 660.39

06/11/19 09:46:34  
 Inv #: 807763 Appr Code: 011856  
 Approved: Online Batch#: 152001  
 Retrieval Ref. #: 00100037

VISA CREDIT  
 ALL: A00000000031616  
 TSI: 6800  
 PVR: 0000000000000

Customer Copy

ENCIPHERED TRANSACTION

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge- Must be within 5 days.

Credit: 660.39 VISA 660.39

Total Parts:	573.99
Total Labor:	80.00
Sub Total:	653.99
FRT/FET/HAZ:	0.00
Supply Charges:	6.40
Sales Tax:	0.00

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles, or articles left in vehicles, in case of fire, theft or any other cause beyond it's control.

Signature: \_\_\_\_\_ Date & Time: \_\_\_\_\_

Please Remit This Amount → Total: 660.39





001-001-0029356992



INVOICE  
29356992

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 06/14/19	INVOICE NUMBER 29356992
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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
6	6	845	B160	FILTER, FULL-FLOW LUBE SPIN-ON (EA)	4.41	26.46
7	7	845	B1432	FILTER, LUBE SPIN-ON (EA)	5.01	35.07
5	5	845	BT7349	FILTER, LUBE SPIN-ON (EA)	6.93	34.65
3	3	845	BF46031	AUTO FUEL SPIN-ON (DIESEL) (EA)	51.53	154.59
2	2	845	PA4318	FILTER, PANEL AIR ELEMENT (EA)	23.59	47.18
1	1		INBOUND FREIGHT	IN-BOUND FREIGHT	23.20	23.20

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

TICKET TOTAL \$321.15

Payments  
Type Date  
Visa 06/14/19 Last 4: 0055 (\$321.15)

BALANCE DUE \$ .00

Parts & Service \$297.95	Freight \$23.20	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 HSWEET 06/14/19 11.31.54

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

RECEIVED BY \_\_\_\_\_ RECEIVED DATE \_\_\_\_\_



# EMPIRE TRUCK SALES, LLC

Jackson	MS	601-939-5000	Waynesboro	MS	
Meridian	MS	601-482-5575	601-735-2092		
Columbus	MS	662-328-0820	Brookhaven	MS	601-835-4400
Hattiesburg	MS	601-544-3000	Mobile	AL	251-330-0088
Biloxi	MS	228-365-0000	Slidell	LA	985-641-4000
			Pensacola	FL	850-316-9000
			MossyHead	FL	850-951-2100

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



Date	Invoice
------	---------

IBS # WEDNESDAY 6/17/2019 CE001763349:01

Bill-To 52261 Ship-To 52261

MADISON CO ROAD DEPT  
 P O BOX 608  
 CANTON, MS 39046

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

PO#	Ship Via	Date Shipped	Reference #	Writer	WayBill	Terms	Unit ID
REQ	P	6/14/2019		MARSHALL N.		CASH	

Shp	B/O	Item	Description	Bin1	Bin2	Unit Price	Extended
2	0	001F/GT 4080695DF	BELT-MICRO V, 8 RIB, 69.5 IN	W2	W2	43.17	86.34

### TERMS AND CONDITIONS OF SALE

- Payment Terms:** All payments are due on the 15th of the month following the purchase of the goods. A 1.0% late charge will be assessed for each month past the due date. Customer's responsibility for payment of late charges shall be the sole responsibility of the customer. Payment in full is required for all orders.
  - Forum Selection Clause and Choice of Law:** To the extent any matter is not covered by arbitration as provided below, the parties agree that any proceeding relating to any matter in this invoice, any transaction with Empire (or any person or entity associated with Empire) or Customer's business relationship with Empire and Customer will be a state court in Rankin County, Mississippi (except for claims relating to facilities located outside of Mississippi, then in the county where such facility is located), or in any federal court having jurisdiction over such county. All disputes arising out of or related to this transaction shall be governed by the laws of the State of Mississippi.
  - Disclaimer of Warranties and Limitation of Remedies:** To the fullest extent permitted by law, Empire hereby expressly disclaims all warranties, either expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and Empire neither assumes nor authorizes any other person to assume for Empire any liability in connection with the sale of said goods or services. The liability of Empire for all claims in contract, tort (including negligence) and products liability or otherwise arising out of or related to the purchase of the goods or services shall not exceed the price to Customer of the goods or services which give rise to the claim, and in no event shall Empire's liability exceed the total purchase price of the invoice. In no event shall Empire be liable for any incidental, consequential, punitive, exemplary, indirect, or special damages including, but not limited to, injuries to persons or damage to property, loss of profits or lost expected profits, or loss of data. Any warranties on the product sold hereby are those made by the manufacturer with which the sole and exclusive remedy, whether in contract, warranty, tort or strict liability.
  - Cost of Collection:** In the event Customer defaults in the payment of the invoice, Customer agrees to pay for all costs of collection, including without limitation, all relevant costs and attorneys' fees.
  - Arbitration Agreement and Waiver of Jury Trial:** Empire and Customer hereby agree to this arbitration agreement ("Arbitration Agreement"). Empire and Customer agree that either party may elect to resolve by BONDING ARBITRATION all claims and disputes between us ("Covered Claims"). This includes, but is not limited to, all claims and disputes arising out of, in connection with, or relating to Customer's business relationship with Empire; any and all losses, transactions, negotiations, all documents, provisions, or amendments; any claims or counterclaims relating to the sale or any other matter between Empire and Customer whether any such claim must be arbitrated; the validity and enforceability of this Arbitration Agreement and this agreement; any alleged fraud or misrepresentation; any claim based on or arising under any federal, state, or local law, statute, regulation, ordinance or rule; any claim or dispute based on any alleged tort (including, but not limited to, intentional tort, negligence, declaratory or equitable relief).
  - COVERED CLAIMS AGAINST THIRD PARTIES:** This Arbitration Agreement also covers any claim or dispute between Customer and any of Empire's employees, officers, agents or directors; any of its affiliates or subsidiaries; any third parties related to a transaction; and any of the employees, officers, agents or directors of such affiliates or third parties. In addition, if Empire becomes a party to any lawsuit that Customer has with any third party, whether through claims asserted by Empire or by motion made by Customer or any third party, all claims in that lawsuit between Customer and the third party will be subject to binding arbitration under this Arbitration Agreement, provided that the third party is required to agree to resolve such claims by arbitration.
  - MATTERS NOT COVERED BY ARBITRATION:** Customer agrees that Empire does not have to initiate arbitration before exercising legal or equitable remedies or judicial remedies of purchase, repossession, repair, or foreclosure, but instead may proceed in court for these judicial remedies (an "Excluded Collateral Remedy"). Customer may also elect to litigate Customer's claims in an Excluded Collateral Remedy. In any claim or collateral remedy for recovery of an Excluded Collateral Remedy, Customer may have the option of electing to litigate in court to recover an amount which does not exceed the total sum of \$15,000 (including costs and attorneys' fees), provided that no relief other than such recovery is requested in such lawsuit (an "Excluded Damages Limitation"). If an Excluded Damages Limitation is filed, the other party cannot require that the claim in that lawsuit be arbitrated. If such an Excluded Damages Limitation is filed by Customer or Empire, and any party to that lawsuit files an amended complaint, counterclaim, cross-claim or third party claim seeking damages in excess of \$15,000, then that claim, counterclaim, cross-claim or third party claim must be arbitrated in accordance with the procedures set forth in this Arbitration Agreement. Neither Customer nor Empire shall be deemed to have waived any arbitration rights by the fact of having exercised any such legal or judicial remedies, or by having filed any claim in court but not filed in an Excluded Damages Limitation.
  - ARBITRATION FORUM AND RULES:** The arbitration will be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association (AAA) and shall be conducted by the AAA or any other arbitrator selected by mutual agreement of the parties. The arbitration shall be conducted in Rankin County, Mississippi (except for claims relating to facilities located outside of Mississippi, then in the county where such facility is located). All fees and charges of the Arbitrator shall be equally provided, however, that the Arbitrator may award reasonable and necessary costs to the prevailing party. Each party shall also pay for its own costs, including fees for attorneys, experts and witnesses, unless otherwise provided by law or in a ruling of the Arbitrator, to the extent permitted by applicable law.
- TO THE FULLEST EXTENT PERMITTED BY LAW, BOTH EMPIRE AND CUSTOMER ARE VOLUNTARILY WAIVING ANY RIGHT TO AN ADJUDICATION BY A COURT OF LAW (INCLUDING TRIAL BY JURY) OF ALL CLAIMS AND DISPUTES COVERED BY THIS ARBITRATION AGREEMENT.

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

Subtotal	86.34
Tax	0.00
<b>Total:</b>	<b>86.34</b>
Please Remit Payment to: Empire Truck Sales, LLC PO Box 54325 Jackson, MS 39288-4325	

Delivered by: \_\_\_\_\_ Date: \_\_\_\_\_ Cores Received:    Y    N  
 Customer Signature: \_\_\_\_\_

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

EMAIL US AT CREDITETS@EMPIRETRUCK.COM

Empire Truck Sales Richland

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

6/17/2019 10:59:30 AM

Reference Number: 269613308  
Total: \$86.34  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Brand: Visa  
Card Number: xxxxxxxxxxxx0055  
Entry Method: Swiped  
Approval Code: 017909  
Approval Message: APPROVAL 017909  
AVS Result: 0  
Customer Name: STEELE/MICHAEL  
Employee ID: 012069  
Invoice: 1763349

X \_\_\_\_\_  
Please sign here to agree to payment.

**WELCOME TO  
OUR STORE**

542929806419529  
Scott Petroleum Canton  
2494 South Liberty Street  
Canton MS 39046  
(601)859-3601

<CUSTOMER COPY>

Description	Qty	Amount
-----	---	-----
Accounts Rec	1	2093.53
		-----
Subtotal		2093.53
Tax		0.00
<b>TOTAL</b>		<b>2093.53</b>
CREDIT \$		2093.53

SALE

MERCHANT ID :542929806419529  
TERMINAL ID:00442926

Batch #:20190817720ENTRY METHOD:C  
SEQ #:3907APPR CODE:017427  
Trace #:0101551339Stan:0294248855

VISA CREDIT  
\*\*\*\*\*0055  
AID:A0000000031010  
TVR:8080008000  
IAD:06070A03608000  
TSI:6800  
AC:C3889778BB6A1A75

TOTAL:\$2,093.53

Thank You

Customer Copy

ST# cantn TILL XXXX DR# 1 TRAN# 1015513  
CSH: 2 06/17/19 08:59:55

*1073262*



**SCOTT PETROLEUM**



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

20% BIO DYED 45 DIESEL

UN1075  
PROPANE 2.1  
FLAMMABLE GAS  
NON-COR

UN1203  
REGULAR, PREMIUM, V. GRACE  
GASOLINE 3  
PGII  
FLAMMABLE UNLEADED

UN1203  
FLAMMABLE 100 LL AY. GAS  
GASOLINE 3  
PGII

UN1863  
AVIATION TURBINE 3  
PGIII  
FLAMMABLE JET-A

UN1993  
UNDYED 15 PPM  
SULFUR DIESEL FUEL  
DIESEL FUEL 3  
PGII  
COMBUSTABLE

UN1993  
DYED 15 PPM  
SULFUR DIESEL FUEL  
DIESEL FUEL 3  
PGIII  
COMBUSTABLE

UN3475  
E85  
GASOLINE 3  
PGII

DATE 06/14/19  
START COUNT 0.0 GALLONS  
END GROSS COUNT 1000.5 GALLONS  
GROSS DELIVERY 1000.5 GALLONS  
5 DISTILLAT2  
SALE NUMBER 11617  
METER NUMBER 1  
UNIT ID 570  
\* MULTIPLE DELIVERIES AT ONE SITE \*

INVOICE

Invoice No 805363  
Account No 1073262-5  
Date Delivered 14:23 6/14/19  
Gallons Delivered 1000.5

DESCRIPTION OF CHARGE	AMOUNT
20% BIO DYED 45 DIESEL	2074.74
<1000.5 Gallons @ \$2.0737>	
EPA TAX	\$0.004 4.00
STATE EXCISE TAX	\$0.01 10.01
HazMat Fee	4.78
<b>TOTAL \$ THIS DELIVERY</b>	<b>\$2093.53</b>



PLEASE PAY THIS AMOUNT  
Driver No 205 Truck No 205

- 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

*Michael Steinhilber*  
Customer's Signature  
**STATEMENT** Date



**Southern Hose**  
Hose - Fittings - Gaskets

4958 Hwy 80 West Jackson, MS 39209  
Remit: PO Box 7595 Jackson, MS 39284

**Sales  
Order**

601.922.9990 - Fax 601.922.9997  
www.southernhose.com

TIME: 10:35 06/17/19  
CUSTOMER COPY 124617  
SHIP TO:

**SOLD TO:**

MADISON COUNTY ROAD DEPT.  
P.O. BOX 608  
CANTON, MS 39046

INVOICE# ORDER-DTE SALESPERS REQ-DATE SHIP VIA SHIP AREA WGHT PGE  
124617 JUN 17 2019 001 JUN 17 2019 BEST WAY

CUST# CUST PO NUMBER DOC-REQ# SUB TERMS FREIGHT TRMS FOB INSD SALES  
MADISO CREDIT CARD 01 1% 10 NET 30 PREPAID & AD ORIGIN PUD

LIN	OR'D	SHIP	BKOR	PRODUCT	UNIT DESCRIPTION	UNIT \$	EXTENDED
001	P	15	15	300 BN	EA 3" BUNA-N CAMLOK GASKET	.77	11.55
002	P	10	10	250 BN	EA 2-1/2" BUNA-N CAMLOK GASKET	.88	8.80
003	P	2	2	PB-BLAST	EACH 16-PB BLASTER CHEMICAL BLASTER PENETRATING CATALYST	7.00	14.00

SUB-TOTAL AMOUNT 34.35  
SALES TAXES

TOTAL AMOUNT 34.35

THANK YOU FOR YOUR BUSINESS!

ORIGINAL

SOUTHERN HOSE & INDUSTRIAL - JACKSON

4958 HWY 80 WEST  
JACKSON, MS 39209  
601-922-9990

6/17/2019 10:36:53 AM

Reference Number: 269605368  
Total: \$34.35  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Type: Visa  
Card Number: xxxxxxxxxxxx0055  
Entry Method: Keyed  
Approval Code: 017224  
Approval Message: APPROVAL  
AVS Result: Full Exact Match  
CSC Result:  
Customer Name:  
Invoice: 124617

X

\_\_\_\_\_  
Please sign here to agree to payment.

Account#	Work Ord	Brc	Sls
21198		001	1

S A L E S O R D E R  
P I C K I N G L I S T

Date	Time	Order #	Page
06-18-19	11:07	192542	1

Sold To: 000  
MADISON COUNTY DISTRICT #2  
C/O CHANCERY CLERK

Ship To:  
MADISON COUNTY DISTRICT #2  
C/O CHANCERY CLERK

CANTON MS 39046 CANTON MS 39046  
Ship Via NDA

Entered By 439homan	Customer Purchase Order	Customer Contact MIKE-769-257-8322	Ord Date 06-17-19
Model 9000	Serial Number 53686	Equip ID	Customer Job # Customer Phone #

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

NO PARTS RETURNS AFTER 30 DAYS FROM DATE OF PURCHASE  
!!!!!!SHIPPING TICKET ONLY, INVOICE TO FOLLOW!!!!!!

1	1		LE 980188SRV	.....		338.01EA		338.01
			SPROCKET, AUGER DRIVE MOTOR					
	1		FI FREIGHT			83.54		83.54
			NT Sales Tax Number -					0.00

Total Amount 421.55

DO NOT PAY, INVOICE TO FOLLOW !!!!

Total Weight  
0.0

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

SALE

Visa

XXXXXXXXXXXX0055

6/18/2019 2:10:32 PM

Entry Method : Keyed

Invoice : 13636853-487

Approval Code : 018680

Invoice Amount : \$ 421.55

Tax Amount : \$ 0.00

=====  
Amount Paid : \$ 421.55

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

X

\_\_\_\_\_

Merchant Copy

Thank You!





DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET,  
CANTON, MS 39046 (601) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

3137 S LIBERTY  
CANTON, MS 39046  
(800) 273-9420

Invoice	1189-237514
Sale Type	CHG. CARD SALE
Date	06/18/2019 10:01 AM
Ship Via	
PO Number	michael

Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		michael picked up

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MRY	PM9223	BLOWER MOTOR	LT	EA	N	176.25	98.27	98.27
			2008 Ford F-150 V8 4.6L 281ci GAS MFI vin W SOHC						
1	STD	RU440	RESISTOR	LT	EA	N	37.27	20.59	20.59
			2008 Ford F-150 V8 4.6L 281ci GAS MFI vin W SOHC						

2 Items

Ask about our 100% Labor Guarantee on complete air conditioning packages!

Chip Used: Y A000000031010 8000000000 6800 06070A03A00000 Verified By Not Verified REF #: 693954801261 AUTH CD: 018651

Sub-Total	118.86
Sales Tax	0.00
<b>Total</b>	<b>118.86</b>
VISA #0055	118.86





AUTO PARTS

Great people, great products, great prices!

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

PAGE 1 OF 1
REF# 498598

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!!!



21201906130578000010378080000498598537

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes line items for STC 14176 PLASTIC TIES and SLS 370150A OIL SEAL.

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.

Summary table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT.

08:55 AM RECEIVED BY X 33.65 CUSTOMER COPY PAY THIS AMOUNT 33.65



Online: https://elover.com/p/
JZ2QVA9TK3BA2

19-Jun-2019 8:55:43A
\$33.65 | Method: EMV
VISA CREDIT XXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 917000622031
Auth #: 019812
MID: \*\*\*\*\*2888
AID: A0000000031010
AuthntwkNm: VISA
SIGNATURE VERIFIED

Retain this copy for statement validation

Transaction 510468
Total \$33.65
CREDIT CARD SALE \$33.65
VISA 0055

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

COEXP101



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

**Invoice**

Date 6/19/19 Reference No. MSJAC89406 Page 1  
DUE DATE: 07/19/2019

Cust. No. JKMS2179  
Cust. P.O.  
Job No. water and soap

The store serving you is  
102 Priester Dr.

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

Contract No:  
8200043223/8200039828  
**Ship To**  
Picked up at Fastenal Store

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

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	3	3		0 2500ml Hand Cleaner	140303	0618067	2,499.0000*	74.97 G
2	1	1		0 HandCleanerDispenser	140303	0618076	1,283.0000	12.83 G
3	2,016	2,016		0 16.9oz Btlld Wtr Bk	jkms11798	1302065	21.0000	423.36 G
4	2,016	2,016		0 16.9oz Btlld Wtr Bk	mems8688	1302065	21.0000	423.36 G

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

Comments  
Contact: michael steele

Tax Exemption  
Government

MS

Subtotal	934.52
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>934.52</b>

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 !

# DEVINEY

## RENTAL & SUPPLY

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

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

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

SHIP TO .

Sold By: CHADMC PO #: Date 6/19/19 INVOICE IV80487  
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
			<b>PARTS COUNTER</b>		
N		20	BH 50068116 OIL SEAL, D 17-C	24.88	497.60
N		12	BH 70755 SHIM 17-I	7.02	84.24
N		12	BH 70754 SHIM 17-I	4.90	58.80
N		12	BH 70753 SHIM 17-I	3.98	47.76
			<b>** TOTAL PARTS COUNTER</b>		<b>688.40</b>

MESSAGE  
 \*\*\*Call Mike 769-257-8322

DEVINEY RENTAL & SUPPLY  
 2173 HIGHWAY 51  
 MADISON, MS 39110  
 (601) 659-0020

Sale

Bank ID: 6011  
 Merchant ID: 4800  
 Term ID: 003

XXXXXXXXXXXX0655

VISA

Amount: \$ 688.40

Tax: \$ 0.00

Total: \$ 688.40

Entry Method: Chip

10:47:36

Appr Code: 019401

Batch#: 163001

06/19/19

Inv #: 000004

Approved: Online

Retrieve Ref. #: jcl06003

VISA CREDIT  
 AID: 60110000000000000000  
 YST: 6803  
 TUR: 8089000000

Customer Copy

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

\*\* SUBTOTAL 688.40

X \_\_\_\_\_ \*VM XXXXXXXX8888

AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT

\$688.40

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

# Invoice

124 Walker Circle  
Richland, MS 39218

Date: 6/19/2019  
Invoice #: 48475

**Bill To**

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

**Ship To**

Madison County Road Dept

P.O. Number      Terms      Ship      Via  
                         Visa                          6/19/2019

Quantity	Item Code	Description	Price Each	Amount
6	P00062	10-51 Seal, 3.88'od,2.875'id,9-10K	22.00	132.00
3	P00166	25580, Bearing 1.75 id	12.00	36.00
3	P00210	25520, Race	7.00	21.00
3	P00392	387A Bearing 2.25 id	16.00	48.00
3	P00437	382A Race	10.00	30.00
1	P00998	Nuera# 27-339 Textrail#7800052 17-111-1, Pintle ring 4-bolt, 3" 60,000# 4.5 x 4.5 bolt pattern	150.00	150.00

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

**Sale**

Bank ID: 6011  
Merchant ID: 2686  
Term ID: 601

XXXXXXXXXXXX0855  
VISA

Entry Method: Chip

Amount: \$ 417.00  
Tax: \$ 0.00  
Total: \$ 417.00

06/19/19      08:54:06  
Inv #: 000004      Appr Code: 019391  
Approved: Online      Batch#: 170001  
Retrieval Ref. #: 60186663

VISA CREDIT  
AID: 49999999931019  
TSI: 6900  
TVR: 0000000000

Customer Copy

Signature \_\_\_\_\_

Print \_\_\_\_\_

**Subtotal**                          \$417.00  
**Sales Tax (7.0%)**                          \$0.00  
**Total**    \$417.00

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

Thank you for your business.  
Have a blessed day.



# AUTO PARTS

STORE

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

Employee: 27 , Thomas  
Sales Rep: 0 , Salesman  
Accounting Day: 16

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
S3929	BK	BULB	2.00	6.00	3.0000	6.00
6700-2411	FPW	FP OXYFUEL 350 CUTIP	1.00	33.48	18.9900	18.99
755-1560	BK	ADAPTER	1.00	21.54	10.7700	10.77
730-4902	NOE	FORD CLIP	1.00	6.98	4.3100	4.31
8272	NCB	JB MARINEWELD TWNTUBE	1.00	13.48	7.4900	7.49
H-156	NBH	QUALITY HTR/HOSE	5.00	1.64	1.4500	7.25
705-1171	BK	HOS CLMP	2.00	2.52	2.2900	4.58
4L610W	NBH	FHP POWERTRD BRK			26.1800	26.18

12:19  
NAPA OF CANTON  
3242 S. LIBERTY  
CANTON MS 39046  
06/19/2019

CREDIT CARD  
VISA SALE  
XXXXXXXXXXXX0055  
VISA  
VISA CREDIT  
AG000000031010  
021E  
A586B50ED391A803  
7 1  
1007  
019412  
Chip Read  
Issuer  
\$0.00

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

SALE AMOUNT \$158.65

THANK YOU  
CUSTOMER COPY

CONTINUED

337723  
Invoice Number

me: 12:19 Date: 06/19/2019 Page: 2/2



# AUTO PARTS

STORE

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

Employee: 27 , Thomas  
Sales Rep: 0 , Salesman  
Accounting Day: 16

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
06U-606	WH	HOSE END	2.00	15.24	8.0600	16.12
06U-686	WH	HOSE END	2.00	34.17	18.0600	36.12
H42506-250R	WH	HYDRAULIC HOSE	4.00	9.87	5.2100	20.84

Subtotal	158.65
TABLE 1 7.0000%	0.00
<b>Total</b>	<b>158.65</b>
Visa	158.65

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

337723  
Invoice Number



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

Ticket: 246738  
Date: 6/19/19 Time: 1:37 PM  
Store: 1713 Register: 1  
Cashier: Harriet  
Loyalty #: 7701171302002110

Item	Qty	Price	Amount	
TRACTOR UMBRELLA TOP 290011	1	139.99	139.99	E
CRESCENT 1/2IN DR EXTENDABLE RATCHET 1237411	1	34.99	34.99	E
JS 1/2IN DR 15/16IN DEEP IMPACT SOCKET 1038439	1	8.99	8.99	E
JS 1/2IN DRIVE 1IN DEEP IMPACT SOCKET 1038440	1	8.99	8.99	E
JS 8PC 1/2IN DR SAE IMPACT DEEP SOCKET 1038280	1	34.99	34.99	E
JS 8 PC 1/2IN DR SAE IMPACT SOCKET SET 1038278	1	19.99	19.99	E
JS 8 PC 1/2IN DR MM IMPACT SOCKET SET 1038279	1	24.99	24.99	E
CNL STD FLAT SPR NOZ .3 GPM BLUE 80 DEG 2102387	1	7.99	7.99	E
CNL SPRAYER VALVE BOOMLESS 1028308	1	7.99	7.99	E
CNL NYLON CAPS 2102311	1	2.99	2.99	E

Subtotal 291.90  
Tax 0.00  
Total 291.90

-----  
Visa - SALE 291.90  
\*\*\*\*\*0056 - EMV Chip  
Authorization #: 019016  
Terminal ID : 001791713000100  
Cryptogram : 2A6D08CBF882EB0D  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE / 6E0000  
TVR : 8000008000 / TSI : 6800  
-----

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

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



AUTO PARTS

Great people, great products, great prices!

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

PAGE 1 OF 2
REF# 499618

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!!!



21201906200578000010379220000499618486

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items 1-4 (BATTERY-SILVER) and a warranty disclaimer.

RECEIVED

PAY THIS

CONTINUED

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 510490

Total \$446.70
CREDIT CARD SALE \$446.70
VISA 0055

Retain this copy for statement validation

20-Jun-2019 11:58:54A
\$446.70 J Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 91710062221
Auth #: 020565
MID: \*\*\*\*\*2888
AID: A0000000031010
AuthwKnm: VISA
SIGNATURE VERIFIED

Online: https://clover.com/
p/6JCEYBSS1M4SJ



6JCEYBSS1M4SJ

2 OF 2
499618

COAST GUARANTEE

3137 SOUTH LIBERTY STREET
CANTON, MS 39046

P.O. 404
CANTON, MS 39046

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items 5-6 (BATTERY-F T) and a warranty disclaimer.

RECEIVED BY

446.70

CUSTOMER COPY

PAY THIS AMOUNT

446.70

11:58 AM



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

SALE

MID: 520000949871 REF#: 00006067  
 TID: 002  
 Bank ID: 6011  
 Batch #: 171001 RRN: 250100006  
 06/20/19 1600002  
 Cust PO#: 7  
 APPR CODE: 020728  
 VISA  
 \*\*\*\*\*0055  
 Chip  
 \*\*/\*\*

AMOUNT \$325.11

APPROVED

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

CUSTOMER COPY



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

371-166678

RECEIVED BY

36300

(601)855-5676

Invoice #



03710166678

Visa Station: BBB

MADISON CO ZONE 1  
 PO BOX 608

PO #  
 Date: 6/20/2019

Page #1  
 Time: 3:24:16  
 Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	G25179-0808	8G-8FJX90S	0.00	38.24	25.49	25.49	N
3	GAT	G25170-0808	8G-8FJX	0.00	18.74	12.49	37.47	N
35	GAT	70607	8G2XREEL	0.00	11.24	7.49	262.15	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total	Tax
39	0.00	0.00	-0.00	0.00	487.86	325.11	0.00	0.00

CC Amt \$325.11

Pay This Amount: \$325.11 CC

# 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: **10569864**

Special :  
Instructions :  
Sale rep #: 10 LOUSANDRA EDMOND

Time: 13:55:12  
Ship Date: 06/21/19  
Invoice Date: 06/21/19  
Due Date: 07/10/19

Acct rep code:

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

Ship To:  
(601) 855-5674  
( )

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

pop/mg01

10TH  
T 83

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
8.00	8.00	P	EA	KEYS	CUT SINGLE KEY	1.6800 EA	1.6800	13.44
1.00	1.00	P	EA	704114	17.5OZ SF ANT/RCH KILLER	3.8304 EA	3.8304	3.83
1.00	1.00	P	EA	515455	BLK CORD PLUG	4.5984 EA	4.5984	4.60
1.00	1.00	P	EA	519264	BLK CORD CONNECTOR	6.7104 EA	6.7104	6.71
6.00	6.00	P	EA	774399	FLUOR ORNG MARKING PAINT	5.7504 EA	5.7504	34.50

BARNETT PHILLIPS LUMBER CO  
515 W FULTON ST # 1656  
1636  
CANTON, MS 39046  
(601) 859-2812

Bank ID: 5429  
Merchant ID: 0364  
Term ID: 611

*Safe*

XXXXXXXXXXXX0055  
VISA

Entry Method: Chip

Total: \$

63.08

14:12:25

Appr Code: 021755

Batch#: 172601

06/21/19

Inv #: 080087

Apprvd: Online

Rel:reval Ref.#: 00106055

VISA CREDIT  
AID: 490006031010  
TSI: 6968  
TVR: 0000000000

Customer Copy

ENCRYPTED TRANSACTION

VISA 0055	4715	63.08	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$63.08	
Total applied:		63.08	SHIP VIA					Taxable	0.00
			RECEIVED COMPLETE AND IN GOOD CONDITION					Non-taxable	63.08
			X					Tax #	TAX EXEMPT
							Tax	0.00	

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

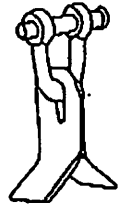
Weight: 10 lbs.

**TOTAL \$63.08**

Customer Copy



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



**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.	Customer No.	Salesman	Ship to Name	Terms	Invoice Date	Order No.	Invoice No.
MIKE	39046	SCOTT	CHARGE	CREDIT CARD	6/21/2019	ORD00044983	INV00045787
Ordered	Shipped	Qty	Part Number	Description	Unit Price	Amount	Total
6	6	0	MO50035740	WHEEL HUB	\$79.15	\$79.15	\$474.90

Subtotal	\$474.90
Misc	\$0.00
Tax	\$0.00
Freight	\$55.78
Trade Discount	\$0.00
<b>Total</b>	<b>\$530.68</b>

**Moore Equipment Company**

447 Locust St  
Chillicothe, MO 64601  
Phone: (860) 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 : 6/21/2019 9:00:36 AM CST

Invoice # : 1

Customer # : 39046

PO / Order # : 1

Card Type : Visa

Card Number : XXXXXXXXXXXXX0055

Entry Method : Keyed

Total Amount : 630.68

Authorization : Approved - 021886

**Reference Note:**

Thank you for your payment.

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





**AUTO PARTS**

**STORE**  
 NAPA OF CANTON  
 3242 SOUTH LIBERTY ST  
 CANTON, MS 39046  
 (601) 859-4421

Employee: 27, Thomas  
 Sales Rep: 0, Salesman  
 Accounting Day: 21

**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	Description	Quantity	Price	Net	Total
1800K X 6"	WH FITTING	4.00	6.92	3.5700	14.28
3220 X 12 X 8	WH FITTING	2.00	7.73	4.0800	8.16
D1080401	MBI 1 2 NYLON TUBING	4.00	2.38	1.6900	6.76
D1060401	MBI 3 8 NYLON TUBING	4.00	1.78	1.4900	5.96
259	IR 3 4 IMPACT 1050 FT-	1.00	873.92	436.9600	436.96
7215	FTL Oil Filter (Gold)	1.00	45.24	22.6200	22.62
Subtotal				7.00008	494.74
TAX 1				0.00	0.00
<b>TOTAL</b>					<b>494.74</b>

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

NAPA OF CANTON  
 3242 S. LIBERTY  
 CANTON MS 39046  
 06/25/2019 14:00

CREDIT CARD  
 VISA SALE

Card # XXXXXXXXXXXXXXX0055  
 Network: VISA  
 Chip Card: VISA CREDIT  
 AID: A0000000031010  
 ATC: 0224  
 ARQC: 8018006DE5726BCE  
 SEQ #: 4  
 Batch #: 5  
 INVOICE #: 1  
 Trans #: 1004  
 Approval Code: 025790  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00

**SALE AMOUNT \$494.74**

THANK YOU  
 CUSTOMER COPY

Invoice Number 337872



Certified Uptime Center



Locations:

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



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

www.tristatetruck.com

Invoice: 06P11729
Date / Time: 6/25/2019 8:38:03AM
Parts Order: 11729
Customer: 4500
Branch: JacksonMS
Invoice Total: \$ 3,600.20
\*\*\* Cash \*\*\*
Page 1 of 1

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

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

Customer P/O: CC Invoiced By: mdonaldson Delivery Method: DELIVERY

Table with 6 columns: Part / Misc, Description / Ref Number, U/M, Quantity, Price, Ext Price. Rows include items like REMAN SHOE KIT, SHOE, SHOE, KIT BRAKE SHOE REMAN, SHOE CORE, etc.

Customer Tax ID: COUNTY GOVT
Sales Tax \$0.00

Total Parts: \$2,307.70
Total Core Charges: \$1,292.50
Total Core Returns: \$0.00
Invoice Subtotal: \$3,600.20
Total Tax: \$0.00
Invoice Total: \$3,600.20

Payment Method: Cash Payment Terms: 10TH NEXT MONTH Due Date: 07/10/2019

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

Thank you for your business!

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

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

Signature: \_\_\_\_\_



Certified Uptime Center



Locations:

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



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

Invoice: 06P11861
Date / Time: 6/25/2019 8:40:17AM
Parts Order: 11861
Customer: 4500
Branch: JacksonMS
Invoice Total: (\$1,292.50)
\*\*\* Cash \*\*\*

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

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

Customer P/O: CC

Invoiced By: mdonaldson

Delivery Method: COURIER

Table with columns: Part / Misc, Description / Ref Number, U/M, Quantity, Price, Ext Price. Includes items like SHOE and SHOE CORE with a large 'CREDIT' watermark.

Customer Tax ID: COUNTY GOVT

Sales Tax \$0.00

Summary table: Total Core Returns: \$(1,292.50), Invoice Subtotal: \$(1,292.50), Total Tax: \$0.00, Invoice Total: \$(1,292.50)

Payment Method: Cash, Payment Terms: 10TH NEXT MONTH, Due Date: 07/10/2019

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

Thank you for your business!

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

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

Signature: \_\_\_\_\_





Certified Uptime Center



Locations:

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

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

Invoice: 06P11728  
 Date / Time: 6/25/2019 8:36  
 Parts Order: 11728  
 Customer: 4500  
 Branch: JacksonMS  
 Invoice Total: \$ 297.21  
 \*\*\* Cash \*\*\*  
 Page 1 of 1

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

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

Customer P/O: CHU613-21587      Invoiced By: mdonaldson      Delivery Method: DELIVERY

Part / Misc	Description / Ref Number	U/M	Quantity	Price
25171875	MIRROR HEAD	EA	1	\$297.21
Bin Location: 52C03				

Customer Tax ID: COUNTY GOVT  
 Sales Tax

\$0.00  
 \$0.00

Invoice Subtotal: \$297.  
 Total Tax: \$0.  
 Invoice Total: \$297.2

Payment Method:  
 Cash

Payment Terms:  
 10TH NEXT MONTH

Due Date:  
 07/10/2019

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

Thank you for your business!

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

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

Signature: \_\_\_\_\_

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

JMS

Date: 06/25/2019 08:55:20 AM

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\*0055 K

TRAN AMOUNT: \$2,604.91

APPROVAL CD: 025909

RECORD #: 000

CLERK ID: jrouse

CUST CODE: 4500

SALES TAX: \$0.00

INVOICE #: 11728 11729 11861SS

Thank you for your business!

Customer Copy



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

**Invoice**

Date Reference Page  
 6/28/19 No. MS1AC89719 1  
 DUE DATE: 07/28/2019

Cust. No. JKMS2179  
 Cust. P.O.  
 Job No. dust mop cleaner

The store serving you is  
 102 Priester Dr.

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

Contract No:  
 8200043223/8200039828

**Ship To**  
 MADISON COUNTY ROAD DEPARTMENT  
 3137 South Liberty St  
 CANTON, MS 39046  
 6018555673; 6018595857(Fax)

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

**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	12	12	0	20oz DustMop Cleaner	sprayw	0617411	608.0000	72.96 G

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

Comments

Contact: michael steele CONTRACT:8200043223/8200039828

MS

Subtotal	72.96
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>72.96</b>

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.

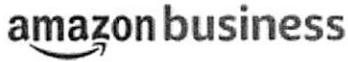
\*0\*

Thank You !

**Kesha Buckner**

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Tuesday, June 4, 2019 11:16 AM  
**To:** Kesha Buckner  
**Subject:** Your Amazon.com order of "HON & Allsteel File Cabinet...".



[Your Account](#) | [Amazon.com](#)

**Order Confirmation**

Order #111-1476039-2501859

PO# 1000-Comptroller

Hello Madison County,

Thank you for shopping with us. We'll send a confirmation once your item has 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.

<p>Your estimated delivery date is: <b>Friday, June 7 - Wednesday, June 12</b></p> <p>Your shipping speed:  <b>Standard Shipping</b></p> <p><a href="#">Order Details</a> </p>	<p>Your order will be sent to: <b>Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States</b></p>
--	---

**Order Details**

---

Order #111-1476039-2501859  
Placed on Tuesday, June 4, 2019



HON & Allsteel File Cabinet Key Replaced- Pair **\$11.37**  
Office Product  
Sold by EasyKeys Inc.  
Condition: New  
NEW FACTORY CUT & STAMPED... See more

---

Item Subtotal:	\$11.37
Shipping & Handling:	\$0.00

Total Before Tax: \$11.37  
Estimated Tax: \$0.00  
Order Total: \$11.37

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**

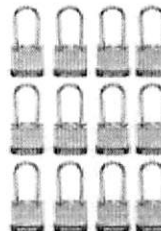
Top Picks for you



Zip Tie Adhesive-Backed  
Mounts 100 Pack by Nova...  
\$10.19



NJO827820 - Pure Sugar Cane  
\$21.93



Lion Locks 5PLS Keyed-Alike  
Padlock...  
\$39.99

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:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Monday, June 17, 2019 1:42 PM  
**To:** Kesha Buckner  
**Subject:** Your Amazon.com order of "15" x GED Test Prep Plus 2019: 2....

**amazon business**

[Your Account](#) | [Amazon.com](#)

## Order Confirmation

Order #111-5212808-4221013

PO# 1001-Adult Drg 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. 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:

**Monday, June 24 -  
Thursday, June 27**

Your shipping speed:

 **FREE Shipping**

[Order Details](#)

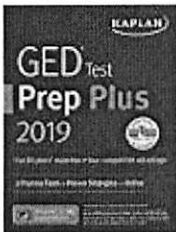
Your order will be sent to:

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

## Order Details

Order #111-5212808-4221013

Placed on Monday, June 17, 2019



**15 x GED Test Prep Plus 2019: 2 Practice Tests +  
Proven Strategies + Online (Kaplan Test Prep)  
Van Slyke, Caren; Paperback  
Sold by Amazon.com Services, Inc**

**\$22.32**

Item Subtotal: \$334.80  
Shipping & Handling: \$24.08

Promotion Applied: -\$24.08  
Total Before Tax: \$334.80  
Estimated Tax: \$23.40  
Order Total: \$358.20

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**

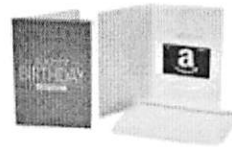
Customers who bought GED Test Prep Plus 2019: 2 Pract... also bought



Texas Instruments TI-30XS  
Multiview Scientific...  
\$19.95 ✓prime



Master the GED Test 2019  
\$20.36 ✓prime



Amazon.com Gift Card in a  
Greeting Card  
\$10.00 - \$2,000.00 ✓prime

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.

1000 AUTO TRAIL  
 5130 N STATE ST  
 WATSON, MS 39206  
 601-824-2493

# Automotive, Inc

# Invoice

e Street  
 206

Date	Invoice #
6/19/2019	213734

## Sale

XXXXXXXXXXXX0196  
 VISA Entry Method: Manual  
 Amount: \$ 2,123.43  
 Tax: \$ 0.00  
 Total: \$ 2,123.43

AGENCY CENTER

Ship To  
 2014 CHEVY TAHOE  
 MILEAGE-87508  
 VIN#FR546651  
 TAG#G 68781

06/19/19 15:16:37  
 Inv #: 000007 Appr Code: 019465  
 Apprvd: Online Batch#: 170003  
 AVS Code: ZIP MATCH Z  
 CVV2 Code: MATCH M  
 Retrieval Ref #: 00100005  
 Customer Number: 213734

Rep	Ship	Via	F.O.B.	Project
	6/19/2019			

Customer Copy  
  
 6/19/2019

Description	Price Each	Amount
STEERING MOTOR ASSEMBLY	1,815.48	1,815.48
LABOR	95.00	228.00
FRONT END ALIGNMENT	79.95	79.95
Sales Tax	8.00%	0.00
<b>Total</b>		<b>\$2,123.43</b>

  
 6/19/2019



**CAPITOL BODY SHOP OF RIDGELAND INC**

MADISON COUNTY BOARD  
 Estimate: 116842  
 Repair Order: 116842  
 Key Tag # 594

**FINAL BILL**

209 SUNNYBROOK RD  
 RIDGELAND, MS 39157  
 (601) 856-5411

Customer: Insured	Vehicle:	Ins. Company:
MADISON COUNTY BOARD OF SUPERVISORS Canton, MS 39046 Home: (601) 855-0715 Work: (601) 606-8457	FORD 4D LONG Super Duty F-250 w/Single Rear Whee YEAR: 2019 Color: SILVER License: G81388 MS Mileage In: 21240 VIN: 1FT7W2B67KEC03905 Arrival Date: 06/17/19 Proj. Delivery Date: 06/19/19 Drivable: Unknown	CUSTOMER PAY CC Claim Number: CHARLESTAYLOR Use Customer Pay

Written by: MANNING, JAKE

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 TAIL GATE						
* 2 REMOVE/REPLACE Tail gate w/o applique (ALU)	842.92*	842.92	2.4 B	3.0 O		
3 Add for Clear Coat				1.2		
4 HAZARDOUS WASTE	5.00	5.00			H	

FINAL BILL SUMMARY										
PARTS				LABOR						
	Regular	Supp	Total	Department	Units	Supp	Units	Rate	Total	Units
New (OEM) Parts:	\$842.92	\$0.00	\$842.92	Body Dept.	2.4	0.0		\$65.00	\$156.00	2.4
				Paint Dept.	4.2	0.0		\$65.00	\$273.00	4.2

	Regular	Supp	Total
Parts Total:	\$842.92	\$0.00	\$842.92
Labor Total:	\$429.00	\$0.00	\$429.00
Paint/Material:	\$201.60	\$0.00	\$201.60
Hazardous Disposal:	\$5.00	\$0.00	\$5.00
<b>Total:</b>			<b>\$1,478.52</b>

	<b>TOTAL</b>
<b>MADISON COUNTY BOARD OF SUPERVISORS PAYABLE REPAIR TOTAL</b>	<b>\$1,478.52</b>

Labor Dept Codes: B-Body Dept. D-Detail I-Mech./Body E-Money F-Frame G-Total Loss M-Mechanical P-Paint Dept. S-Waiting On INS A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

PT - Price Types:  
 O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type  
 L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:  
 No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance  
 PD - Prior Damage; NC - No Charge

(\*) Indicates Estimator Judgement.  
 Underline Indicates Supplement.

CCC One Data, Copyright 1995 CCC Information Services  
 The elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.

# CAPITOL BODY SHOP OF RIDGELAND INC

209 SUNNYBROOK RD  
RIDGELAND, MS 39157  
(601) 856-5411

Page: 1 6/20/2019 3:28:35 PM

## Payment Listing Report

Repair Order: 116842      Estimate Number: 116842      Start Date: 06/17/2019      Delivered Date:

<b>Customer:</b> Insured	<b>Vehicle:</b>	<b>Ins. Company:</b>	
MADISON COUNTY BOARD OF SUPERVISORS Canton, MS 39046 Home: (601) 855-0715 Work: (601) 606-8457	FORD Super Duty F-250 w/Single Rear Whee 4D LONG YEAR: 2019 Color: SILVER License: G81388 Mileage In: 21240 VIN: 1FT7W2B67KEC03905 Arrival Date: 06/17/2019 Proj. Delivery Date: 06/19/2019	CUSTOMER PAY CC Claim Number: CHARLESTAYLOR	

Method	Check No	Date	Payer Type	Source	Memo	Amt Paid	Est. Tax Amt	Non-Tax Amt
VISA CARD	706840	06/20/2019	CUST P			1,478.52	0.00	1,478.52

RO Total Due : 1,478.52  
 Payment Total : 1,478.52  
 Credit Total : 0.00  
 Write off Total : 0.00  
 Refund Total : 0.00  
 Balance Due : 0.00

Customer Total : 1,478.52  
 Customer Paid : 1,478.52  
 Customer Balance Due : 0.00  
 Ins. Company Total : 0.00  
 Ins. Company Paid : 0.00  
 Ins. Company Balance Due : 0.00  
 Total Unknown Payments : 0.00

*[Signature]*  
6/20/2019

CAPITOL BODY SHOP OF RIDGELAND  
209 SUNNYBROOK RD  
RIDGELAND, MS 39157  
(601) 856-5411

Bank ID: 6011  
Terminal ID: 0450  
Tel ID: 001

Phone Order

XXXXXXXXXXXX0196  
VISA      Entry Method: Manual

Amount: \$ 1,478.52  
 Tax: \$ 0.00  
 Total: \$ 1,478.52

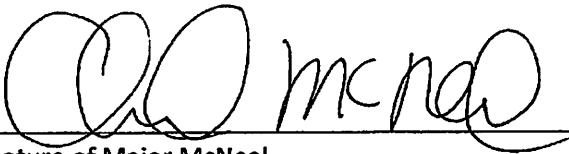
06/20/19      14:12:16  
 Inv #: 000002      Appr Code: 020788  
 Apprvd: Online      Batch#: 171001  
 AVS Code: NO MATCH N  
 CVV2 Code: MATCH M  
 Retrieval Ref #: 1010001

Customer Copy

Name: Madison County 1 BOS - JAIL  
Card Number: 471562186301XXXX  
Billing Period: 06/01/2019 TO 06/30/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/4/2019	Lowe's	\$1,046.89	Lt. Thomas Strait	Pressure Washer & Supplies	001	220	646	Yes
6/10/2019	Walmart	\$4.97	Lt. Thomas Strait	Cables for D-POD Camera	001	220	641	Yes
6/12/2019	Office Max	\$138.32	Lt. Thomas Strait	Porfolios	001	220	603	Yes

TOTAL \$1,190.18

  
\_\_\_\_\_  
Signature of Major McNeal

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

ACCOUNT NUMBER ENDING IN: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance 0.00    Payment Due Date 07/26/19    Past Due Amount 0.00    Minimum Payment 0.00    Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO JAIL 14662  
 MADISON CO BOS 0106  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/19
Past Due Amount	0.00

*Q. O'Neal*

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
06/04	06/05	24692164V2X8EM/KMT	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	1,046.89
06/10	06/11	244450052BLMQ9QZ8	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4.97
06/12	06/16	2413746562XDGNRBS	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	138.32
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$1,190.18 TOTAL \$1,190.18	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 noted above, regarding renewal.

Lt. Strait  
Lowe's - 06/04/2019  
\$1,046.89

Pressure washer for jail

001-220-646

00mkhead



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

SALE

SALES#: 526200RT 1995747 TRANS#: 19659373 06 04-19

1151242 SIMPSON 3700 PSI GAS PW	699.00
1150581 SHX PRO 36-IN SPRAY WAND	29.98
936672 SHX PRO 4500 PSI SURFACE	149.00
516796 KK : GAL DRIVEWAY/CURB/REI	38.94
3 @ 12.98	
823002 3/4 EPP OPE \$500 /39.99	129.97

SUBTOTAL:	1,046.89
TOTAL TAX:	0.00
INVOICE 10/39 TOTAL:	1,046.89
VISA:	1,046.89

VISA:XXXXXXXXXX0220 #0001:1,046.89 AUTHCD:004683

CHIP REF ID:2620T0463719 06/04/19 09:42:23

CUSTOMER CODE: no

API: VISA CREDIT TVR: 8680008000

AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 10 06/04/19 09:43:23

# OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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Lt. Strait  
Walmart - 06/10/2019  
\$4.97  
Audio Cables for D-POD

001 - 220 - 641

Ch Q McNeal

See back of receipt for your chance  
to win \$1000 ID #:7H685U12324R



601-761-6000 Mgr: ANGEL DAVIS  
244 FEATHER LANE  
CANTON MS 39046  
STA 03059 QP# 000847 TER 93 TR# 04543  
4 AUDIO CBL 068113115332 4.97 0  
SUBTOTAL 4.97  
TOTAL 4.97  
VISA TEND 4.97

VISA CREDIT \*\*\*\* \*\* 0220 I 1  
APPROVAL # 010740  
REF # 1042000314  
TRANS ID - 309161770422695  
VALIDATION - Z2B2  
PAYMENT SERVICE - E  
AID A0000000031010  
TC 9AC86A78DD7314A5  
TERMINAL # SC010277  
\*NO SIGNATURE REQUIRED

06/10/19 16:37:26  
CHANG DUE 0.00  
# ITEMS S. LD 1

TC# 7536 5846 5811 1261 7783



06/10/19 16:37:36  
\*\*\*CUSTOMER COPY\*\*\*



D-Pod Camera

Lt. Strait

Office max - 06/12/2019

\$138.32

Portfolios - for training class

001 - 220 - 603

QO McNeal

# Office DEPOT OfficeMax

Madison - (601) 898-8854

06/12/2019 9:31 AM



2TVT755PU434MX6EH

SALE 2761-4-5015-895909-19.4.2  
949381 FOLIO, PREM BUS  
8 @ 17.29 138.32

You Pay	138.32S
Subtotal:	138.32
Total:	138.32
Visa 0220:	138.32

AUTH CODE 012983  
TDS Chip Read  
AID A000000031010 VISA CREDIT  
TVR 8000008000  
CVS No Signature Required

Tax Exemption Number 37962261  
Shop online at [www.officedepot.com](http://www.officedepot.com)  
\*\*\*\*\*  
WE WANT TO HEAR FROM YOU!  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below:  
R5E9 7XAC 60Q6  
\*\*\*\*\*





CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/28/19	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

HELEN KELLER 14663  
 PO BOX 608 0106  
 MADISON CO BRD OF SUPV  
 CANTON MS 39046-0608



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/28/19
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 64141-8734

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
06/08	06/07	24692184X2X87A9KR	AMZN MKTP US M697681B1 Amzn.com/BILLWA MCC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8448161-08426	239.88
06/07	06/09	24445004ZBLML7XT2	WM SUPERCENTER #3059 CANTON MS MCC: 6411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.82
06/09	06/10	24431065020K830TT	AMZN MKTP US M62QV63T0 AMAMZN.COM/BILLWA MCC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6888035-62802	1,611.91
06/18	06/19	24431065920YTRXSH	AMZN MKTP US M68G6880 AMAMZN.COM/BILLWA MCC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2691122-44166	449.89
06/27	06/28	24761976J6RXXQJRX5	CERTIFIED LABORATORIES 972-438-0831 TX MCC: 5169 MERCHANT ZIP: 75062 SALES TAX: \$ 0.00 TAX INCLUDED: 0	696.65
06/27	06/28	24908415J2674NRH1Q	4IMPRI 877-4467746 WI MCC: 6969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	447.74
06/27	06/30	24207856K4V2620LL	LANES TRANSMISSION CANTON MS MCC: 7638 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4,643.00
07/01	07/01	00000000000COMPC	TOTAL PURCHASES \$7,918.89 TOTAL \$7,918.89	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.

*Helen Keller*  
 07/12/19



## Final Details for Order #112-8448161-0642612

Print this page for your records.

**Order Placed:** June 6, 2019  
**Amazon.com order number:** 112-8448161-0642612  
**Order Total:** \$239.88

**Shipped on June 6, 2019**

Items Ordered	Price
12 of: <i>Grabber Buddy Reacher Pick Up Tool Rubber Tips Ergonomic Handle 48"</i>	\$19.99
Sold by: Constructor ( <a href="#">seller profile</a> )	

Condition: New

<b>Shipping Address:</b>	Item(s) Subtotal: \$239.88
Madison County Road Department	Shipping & Handling: \$0.00
3137 S LIBERTY ST	-----
CANTON, MS 39046-8826	Total before tax: \$239.88
United States	Sales Tax: \$0.00
	-----

<b>Shipping Speed:</b>	<b>Total for This Shipment: \$239.88</b>
Standard Shipping	-----

### Payment information

<b>Payment Method:</b>	Item(s) Subtotal: \$239.88
Visa   Last digits: 0238	Shipping & Handling: \$0.00
	-----

<b>Billing address</b>	Total before tax: \$239.88
Madison County Road Department	Estimated tax to be collected: \$0.00
3137 S LIBERTY ST	-----
CANTON, MS 39046-8826	<b>Grand Total: \$239.88</b>
United States	

<b>Credit Card transactions</b>	Visa ending in 0238: June 6, 2019: \$239.88
---------------------------------	---

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

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See back of receipt for your change  
to with \$100 ID #: 7M57SC12311H

**Walmart**

601-761-6000 MT. ANGEL DAVIS

244 FEATHER LANE

CAHON MS 39046

ST# 03059 OR# 001074 TE# 05 TR# 02148

GM PREP 007004802741 7.44 0

GM PREP 007004802741 7.44 0

3IN BENT SCR (009706419704 4.97 0

FLOOR SCRB 007173601271 9.97 0

SUBTOTAL 29.82

TOTAL 29.82

VISA TEND 29.82

VISA CREDIT \*\*\*\*\* \*\* 0230 1 2

APPROVAL # 007018

REF # 1042000914

TRANS ID - 309158539090571

VALIDATION - 180K

PAYMENT SERVICE - E

81D 0000000091010

TC 900301907004E53

TERMINAL # SC010262

\*NO SIGNATURE REQUIRED

06/07/19 09:50:41

CHANGE DUE 0.00

# ITEMS SOLD 4

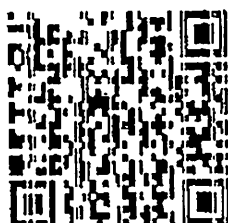
TC# 5169 0208 0679 9603 0497



06/07/19 09:59:22

\*\*CUSTOMER COPY\*\*

Scan with Walmart app to save receipts





**Final Details for Order #112-9688036-6280239**

Print this page for your records.

**Order Placed:** June 6, 2019  
**Amazon.com order number:** 112-9688036-6280239  
**Order Total:** \$1,611.91

**Shipped on June 7, 2019**

**Items Ordered**

5 of: *Frogg Toggs AS1310-109XX All Sport*  
Sold by: SeasonWide ([seller profile](#))

**Price**  
\$39.85

Condition: New

**Shipping Address:**

Madison County Road Department  
3137 S LIBERTY ST  
CANTON, MS 39046-8826  
United States

Item(s) Subtotal: \$199.25  
Shipping & Handling: \$4.74  
Free Shipping: -\$4.74  
-----  
Total before tax: \$199.25  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
FREE Shipping

**Total for This Shipment: \$199.25**  
-----

**Shipped on June 7, 2019**

**Items Ordered**

5 of: *Frogg Toggs AS1310-109XX All Sport*  
Sold by: SeasonWide ([seller profile](#))

**Price**  
\$39.85

Condition: New

**Shipping Address:**

Madison County Road Department  
3137 S LIBERTY ST  
CANTON, MS 39046-8826  
United States

Item(s) Subtotal: \$199.25  
Shipping & Handling: \$4.74  
Free Shipping: -\$4.74  
-----  
Total before tax: \$199.25  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
FREE Shipping

**Total for This Shipment: \$199.25**  
-----

**Shipped on June 7, 2019**

**Items Ordered**

**Price**  
\$39.85

5 of: *Frogg Toggs AS1310-109XX All Sport*  
 Sold by: SeasonWide ([seller profile](#))

Condition: New

**Shipping Address:**  
 Madison County Road Department  
 3137 S LIBERTY ST  
 CANTON, MS 39046-8826  
 United States

Item(s) Subtotal: \$199.25  
 Shipping & Handling: \$4.74  
 Free Shipping: -\$4.74  
 -----  
 Total before tax: \$199.25  
 Sales Tax: \$0.00  
 -----

**Shipping Speed:**  
 FREE Shipping

**Total for This Shipment: \$199.25**  
 -----

**Shipped on June 9, 2019**

**Items Ordered**

5 of: *Frogg Toggs AS1310-109XX All Sport*  
 Sold by: SeasonWide ([seller profile](#))

**Price**  
 \$39.85

Condition: New

**Shipping Address:**  
 Madison County Road Department  
 3137 S LIBERTY ST  
 CANTON, MS 39046-8826  
 United States

Item(s) Subtotal: \$199.25  
 Shipping & Handling: \$4.74  
 Free Shipping: -\$4.74  
 -----  
 Total before tax: \$199.25  
 Sales Tax: \$0.00  
 -----

**Shipping Speed:**  
 FREE Shipping

**Total for This Shipment: \$199.25**  
 -----

**Shipped on June 6, 2019**

**Items Ordered**

4 of: *Frogg Toggs All Sport Rain Suit, Green and Black Color, Size Medium*  
 Sold by: JH Direct ([seller profile](#))

**Price**  
 \$39.99

Condition: New

**Shipping Address:**  
 Madison County Road Department  
 3137 S LIBERTY ST  
 CANTON, MS 39046-8826  
 United States

Item(s) Subtotal: \$159.96  
 Shipping & Handling: \$1.56  
 Free Shipping: -\$1.56  
 -----  
 Total before tax: \$159.96  
 Sales Tax: \$0.00  
 -----

**Shipping Speed:**  
 FREE Shipping

**Total for This Shipment: \$159.96**  
 -----

**Shipped on June 7, 2019**

<b>Items Ordered</b>	<b>Price</b>
5 of: <i>Frogg Toggs AS1310-109XL All Sport</i> Sold by: SeasonWide ( <a href="#">seller profile</a> )	\$39.50
Condition: New	
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$197.50 Shipping & Handling: \$4.47 Free Shipping: -\$4.47 ----- Total before tax: \$197.50 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$197.50</b> -----

**Shipped on June 7, 2019**

<b>Items Ordered</b>	<b>Price</b>
5 of: <i>Frogg Toggs AS1310-109XL All Sport</i> Sold by: SeasonWide ( <a href="#">seller profile</a> )	\$39.50
Condition: New	
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$197.50 Shipping & Handling: \$4.47 Free Shipping: -\$4.47 ----- Total before tax: \$197.50 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$197.50</b> -----

**Shipped on June 7, 2019**

<b>Items Ordered</b>	<b>Price</b>
5 of: <i>Frogg Toggs All Sport Rain Suit, Dark Green Jacket/Black Pants, Size XXX-Large</i> Sold by: JH Direct ( <a href="#">seller profile</a> )	\$51.99
Condition: New	
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST	Item(s) Subtotal: \$259.95 Shipping & Handling: \$4.47 Free Shipping: -\$4.47

CANTON, MS 39046-8826  
United States

-----  
Total before tax: \$259.95  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
FREE Shipping

**Total for This Shipment: \$259.95**  
-----

**Payment information**

**Payment Method:**  
Visa | Last digits: 0238

Item(s) Subtotal: \$1,611.91  
Shipping & Handling: \$33.93  
Free Shipping: -\$33.93  
-----

**Billing address**  
Madison County Road Department  
3137 S LIBERTY ST  
CANTON, MS 39046-8826  
United States

Total before tax: \$1,611.91  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$1,611.91**

**Credit Card transactions**

Visa ending in 0238: June 9, 2019: \$1,611.91

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

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**Final Details for Order #112-2691122-4418618**

Print this page for your records.

**Order Placed:** June 18, 2019  
**Amazon.com order number:** 112-2691122-4418618  
**Order Total:** \$449.89

**Shipped on June 18, 2019**

<b>Items Ordered</b>	<b>Price</b>
4 of: <i>Frogg Toggs All Sport Rain Suit, Green and Black Color, Size Medium</i>	\$39.99
Sold by: JH Direct ( <a href="#">seller profile</a> )	

Condition: New

<b>Shipping Address:</b>	Item(s) Subtotal: \$159.96
Madison County Road Department	Shipping & Handling: \$0.00
3137 S LIBERTY ST	-----
CANTON, MS 39046-8826	Total before tax: \$159.96
United States	Sales Tax: \$0.00
	-----

<b>Shipping Speed:</b>	<b>Total for This Shipment: \$159.96</b>
Two-Day Shipping	-----

**Shipped on June 18, 2019**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Frogg Toggs AS1310-109XL All Sport</i>	\$39.99
Sold by: JH Direct ( <a href="#">seller profile</a> )	

Condition: New

<b>Shipping Address:</b>	Item(s) Subtotal: \$79.98
Madison County Road Department	Shipping & Handling: \$0.00
3137 S LIBERTY ST	-----
CANTON, MS 39046-8826	Total before tax: \$79.98
United States	Sales Tax: \$0.00
	-----

<b>Shipping Speed:</b>	<b>Total for This Shipment: \$79.98</b>
Two-Day Shipping	-----

**Shipped on June 18, 2019**

<b>Items Ordered</b>	<b>Price</b>
5 of: <i>Frogg Toggs All Sport Rain Suit, Dark Green Jacket/Black Pants, Size XXX-Large</i>	\$41.99
Sold by: JH Direct ( <a href="#">seller profile</a> )	



Condition: New

**Shipping Address:**  
Madison County Road Department  
3137 S LIBERTY ST  
CANTON, MS 39046-8826  
United States

Item(s) Subtotal: \$209.95  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$209.95  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$209.95**  
-----

**Payment information**

**Payment Method:**  
Visa | Last digits: 0238

Item(s) Subtotal: \$449.89  
Shipping & Handling: \$0.00  
-----

**Billing address**  
Madison County Road Department  
3137 S LIBERTY ST  
CANTON, MS 39046-8826  
United States

Total before tax: \$449.89  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$449.89**

**Credit Card transactions**

Visa ending in 0238: June 18, 2019: \$449.89

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

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CORRESPONDENCE TO  
PO BOX 2493  
FT WORTH TX 76113-2493

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

Remittance Address  
CERTIFIED LABORATORIES  
PO BOX 971269  
DALLAS, TX 75397-1269

Sold To

Ship To

MADISON COUNTY  
BOARD OF SUPERVISORS/ROAD DEPT  
3137 S LIBERTY ST  
CANTON MS 39046

Attn: MIKE STEELE  
MADISON COUNTY  
BOARD OF SUPERVISORS/ROAD  
DEPT  
3137 S LIBERTY ST  
CANTON MS 39046

Sign up to receive your  
next invoice via email  
or pay your next invoice  
ach/efit/direct deposit  
simply email us at  
cac.credit@nch.com

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

Customer No. 601646	Billing Date 25-JUN-19	Terms CREDIT CARD	Due Date 25-JUN-19	Ship Date 24-JUN-19	Sales Order 3940449
Invoice No. 3589869	Purchase Order No.	Sales Rep. No. USCLJ518	Sales Rep. Name. KENNEDY, Mr. RICKY E		

Product	Qty Ordered	Description	Packaging	Qty Billed	Unit Price	Amount
12053638	1	QWIK-START AEROSOL, DZ, US MM	DZ	1.00	129.95	129.95
12033811	1	BERRY BLAST, 12 X 12 OZ, NAC MM	DZ	1.00	249.00	249.00
12066127	2	TUFF BRAKE AEROSOL, DZ, NAC MM	DZ	2.00	108.85	217.70

PAID CREDIT CARD RECEIPT

Merchandise	State Tax	Local Tax	Shipping	Split Inv. No.	Currency	Total Amount
596.65	0.00	0.00	0.00		USD	596.65

MS Tax ID # 185-00909-9 Federal ID # 75-0457200

CERTIFIED LABORATORIES, DIVISION OF NCH CORPORATION. ALL RETURNS CLAIMS FOR ERRORS, OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. \*\* DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - F.O.B. IRVING.

Please MAIL WITH PAYMENT

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



Customer Acct. No.	Invoice No.	Amount Due	Amount Paid	Currency
601646	3589869	596.65		USD

Sold To Make Checks Payable To

MADISON COUNTY  
BOARD OF SUPERVISORS/ROAD DEPT  
3137 S LIBERTY ST  
CANTON MS 39046

CERTIFIED LABORATORIES  
PO BOX 971269  
DALLAS, TX 75397-1269

Address Changes or Comments  
A/P Email Address : V3826

000000000601646 000000003589869 000000000059665 9



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

<b>Main Address</b> HELEN KELLER MADISON COUNTY BOARD OF SUPERVISORS 3137 S LIBERTY ST CANTON, MS 39046-8826	<b>Invoice Address</b> Helen Keller Madison County Board of Supervisors 3137 S LIBERTY ST CANTON MS 39046-8826 USA	<b>Shipping Address</b> Helen Keller Madison County Board of Supervisors 3137 S LIBERTY ST CANTON, MS 39046-8826 USA Tel: 601-855-5673
--	---	--

<b>Order Number:</b> 18151475 <b>Date:</b> July 03, 2019 <b>Account No.:</b> 3899270 <b>Your Order No.:</b>	<b>Questions Call:</b> Alexis Storms <b>Phone:</b> 877-446-7746 Ext. 8522 <b>Fax:</b> 855-291-7385 <b>Email:</b> astorms@4imprint.com
--	--

Item	adidas ClimaLite Basic Polo - Men's	Colors	(Polo, Adidas Logo) : See Below		
Qty	Item #	Description	Unit \$	Price \$	Total \$
5	114130-M	adidas ClimaLite Basic Polo - Men's	49.6000	248.00	248.00
		1 - Large : Black, White	0.0000	0.00	0.00
		1 - Large : Coast Blue, White	0.0000	0.00	0.00
		1 - Large : Collegiate Royal, White	0.0000	0.00	0.00
		1 - Large : Lead, Black	0.0000	0.00	0.00
		1 - Large : Power Red, Black	0.0000	0.00	0.00
5	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
1	*Embroidery	Tape Charge	35.0000	35.00	35.00
		Freight		8.12	8.12
					291.12

Item	Parma Polo - Ladies'	Colors	(Shirt, Trim) : See Below		
Qty	Item #	Description	Unit \$	Price \$	Total \$
6	121731-L	Parma Polo - Ladies'	24.7500	148.50	148.50
		1 - Extra Extra Large : Black, Black	0.0000	0.00	0.00
		1 - Extra Extra Large : Bordeaux, Bordeaux	0.0000	0.00	0.00
		1 - Extra Extra Large : Red, Red	0.0000	0.00	0.00
		1 - Extra Extra Large : Ribbon Pink, Ribbon Pink	0.0000	0.00	0.00
		1 - Extra Extra Large : Royal Blue, Royal Blue	0.0000	0.00	0.00
		1 - Extra Extra Large : Lemon, Lemon	0.0000	0.00	0.00
6	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		8.12	8.12
					156.62
					Grand Total 447.74



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

Order Number: 18151475  
Date: July 03, 2019  
Account No.: 3899270  
Your Order No.:

Questions Call: Alexis Storms  
Phone: 877-446-7746 Ext. 8522  
Fax: 855-291-7385  
Email: astorms@4imprint.com

**Thank You! We appreciate your business.**  
**Any overruns you may have received are yours with our compliments.**

- To insure proper credit to your account, please quote "18151475/3899270" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - [www.4imprint.com](http://www.4imprint.com)

**Please Remit to:**  
**4imprint, Inc.**  
**25303 Network Place**  
**Chicago, IL 60673-1253**

# LANE TRANSMISSION

128 COOK PLACE  
 CANTON, MS 39046  
 Phone: 601-672-5077  
 Fax: 601-859-8988

LANE TRANSMISSION  
 128 COOK PL  
 CANTON, MS 39046  
 601672-5077

## SALE

MID: 520004095832 REF#: 0000000  
 TID: 002 RRN: 014225461  
 Batch #: 178001 06/27/19 10:15:51  
 Invoice #: 1  
 APPR CODE: 027581  
 VISA \*\*\*\*\*0238  
 Chg  
 \*\*/\*

AMOUNT \$4,543.00

APPROVED

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

Thank You  
 Please Come Again  
 CUSTOMER COPY

# INVOICE

INVOICE #626  
 DATE: 06/26/2019

### CUSTOMER NAME:

MADISON CO. ROAD DEPT.  
 3137 SOUTH LIBERTY ST.  
 CANTON, MS 39046  
 601-855-5673

ALL REPAIRS COME WITH 18 MONTH OR 100,000 WARRANTY

### VEHICLE INFORMATION

VIN: 1FDWF36568ED69310	YEAR: 2008	MAKE: FORD	MODEL: F-350 SUPER DUTY	COLOR: GREEN	CLASS: HD
MILEAGE: 218,844	TRANS. TYPE: 5R10-W TORQSHIFT		ENGINE: 5.4	LICENSE #: G-46125	VEHICLE INSPECTION: N/A

PART #:	DESCRIPTION	UNIT PRICE	LABOR (\$95/HR)	TOTAL
1024537/T16 2611	REMAN TRANSMISSION	2,993.00	10 HR	2,993.00
N/A	FLUSH COOLER	150.00	N/A	150.00
N/A	DIAGNOSTICS	00	1 HR	-95.00
N/A	18 QTS. SYNTHETIC TRANS. FLUID	200.00	N/A	200.00
N/A	SHOP SUPPLIES	100.00	N/A	100.00
N/A	PROGRAM TRANS.	150.00	N/A	150.00
N/A	TOTAL LABOR: 10 HRS.	.00		950.00

SIGNED *Wesley Kelle*  
 DATE 6/27/19

SUBTOTAL	4,543.00
SALES TAX	00
DEDUCTIBLE	00.00
TOTAL DUE	4,543.00

**NAME:** MCSO - Robbin Welch

**CARD NUMBER:** XXXX 0253

**BILLING PERIOD:** Jun-19

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
6/6/2019	Southern Connection	\$21.35	Robbin Welch	clothing	001	200	691	Y
6/22/2019	Bass Pro	\$45.00	Robbin Welch	clothing	001	200	691	Y

**TOTAL** \$66.35



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/28/19	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

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 14664  
 PO BOX 608 0106  
 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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,400.00
Available Credit		300.00

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/28/19
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
06/06	06/07	24239004XS65G1EM7	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	21.35
06/22	06/23	24231685E0TK9QX6Y	BASS PRO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 3.33 TAX INCLUDED: 1	45.00
07/01	07/01	0000000000COMPC	TOTAL PURCHASES \$66.35 TOTAL \$66.35	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

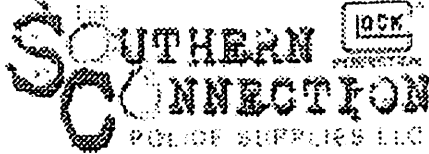
Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the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

*Robbin Welch*

*Randall Jack*

6/6/2019 1:33 PM  
Store: 1

es F receipt #49737



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
G&G NYLON Buckle BLK NYLON XL	1	\$19.95	\$19.95
		Subtotal:	\$19.95
		Local Sales Tax	7 % Tax + \$1.40
		<b>RECEIPT TOTAL:</b>	<b>\$21.35</b>

Credit Card. \$21.35  
Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



49737

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

A-3

Merchant ID: 6449  
Term #: 0001  
Store #: 0001  
Ref #: 0010

Sale

XXXXXXXXXXXX0253

VISA Entry Method: Chip

Total: \$ 21.35

06/06/19 13:33:43  
Inv #: 000010 Appr Code: 006667  
Transaction ID: 309157668233000  
Apprvd: Online Batch#: 000338

VISA CREDIT

AID: A000000031010  
TSI: 6800  
TVR: 8080000000

Customer Copy

THANK YOU





ALL GUN SALES ARE FINAL  
ALL AMMUNITION SALES ARE FINAL  
Gift cards Cannot be Returned or Redeemed for Cash

A-3

SALE TRANSACTION

Skiff Cast/navy/xxl/ \$45.00  
0190893621984  
Tax Exempt. Certificate ID: cc00020312

Items in Transaction: 1  
TOTAL \$45.00  
VISA \*\*\*\*\*0253 \$45.00

PAYMENT CARD PURCHASE TRANSACTION  
CUSTOMER COPY

VISA \*\*\*\*\*0253  
Type: Chip Read Auth Code: 022551  
TC: EB4BE92FC5F650F9 ARC: 00  
AID: A0000000031010 PAN Seq:  
TVR: 8080000000 TSI: 6800  
IAD: 060B0A03600000  
MID: \*\*\*\*\*32885 TID: 3525  
TOTAL PURCHASE \$45.00

Cardholder Signature Verified

Please retain for your records

Complete our online survey within 7 days  
for a chance to win a US \$500 gift card!

BassProSurvey.com

No purchase necessary. Open to US &  
Canada residents 18+. Void in Quebec &  
where prohibited. See Rules at website.

Keep In Touch!

Facebook.com/BassProShops

Twitter.com/BassProShops

Youtube.com/BassProShops

Basspro.com/email

1source.BassPro.com

YOU WERE SERVED TODAY BY Natasha  
STORE TILL OP NO. TRANS. DATE TIME

0035 3525 611311 129646 06-22-19 3:49 PM

**NAME:** MCSO - Kim Henderson  
**CARD NUMBER:** XXXX 0295  
**BILLING PERIOD:** Apr-19

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
6/15/2019	Cavender's	\$189.99	Kim Henderson	clothing	001	200	691	Y Y

**TOTAL** **\$189.99**



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	07/28/19	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

KIM HENDERSON 14665  
 PO BOX 608 0106  
 MADISON CO DBAL ACCT  
 CANTON MS 39046-0608



4715621863010295 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0295

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,400.00
Available Credit		90.00

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/28/19
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
06/16	06/17	241083857BLH95F62	CAVENDERS BOOT CITY 81 PEARL MS MCC: 5681 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1625118839	189.98
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$189.98 TOTAL \$189.98	0.00

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
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.

*Kim Hand A-9*

*Randall Jack*

# CAVENDER'S

Cavender's Western Outfitter #81  
 201 Bass Pro Drive  
 Pearl, MS 39208  
 601-420-9666

A-9

Ticket: 83231      Date: 6/15/19  
 Store: 81      Register: 2  
 Salesperson:      Time: 7:11 PM  
 33470,  
 33246  
 Cashier: 37472  
 Customer: Kim Henderson

Item	Qty	Price	Amount
889359882440	200	9 B	
8N DSTR BRN/ROSE FATBABY RNDT			
AR0027250			
	1 @	99.99	99.99 E
Salesperson: 33470			

884849919774	205	9 B	
8N CHC HRTG DPPR TRQ STCH FTBBY RNDT			
AR0016238			
	1 @	89.99	89.99 E
Salesperson: 33246			

Subtotal      189.98  
 Tax      7%      0.00

**Total      189.98**

---

Visa Credit Card      189.98  
 \*\*\*\*\*0295  
 Auth #: 015974  
 Transaction Type: Sale  
 Entry Method: Chip  
 Auth Time: 7:12 PM  
 Trace Number:  
 034bce01-5074-4987-bea6-a86ec2120039  
 AID: A0000000031010  
 TVR: 8000008000  
 TSI: 6800  
 ARC: 00  
 IAD: 06090A03600000  
 AC(Cryptogram/Crytogram Type):  
 3B879C946A08BD53/TC  
 Application Label: VISA CREDIT

---

Change      0.00

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

Kim Henderson

**NAME:** MCSO - Jason Barnes  
**CARD NUMBER:** XXXX 0352  
**BILLING PERIOD:** Apr-19

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
6/27/2019	Mid South	\$45.95	Jason Barnes	clothing	001	200	691	Y

**TOTAL** \$45.95



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	07/28/19	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

JASON BARNES 14666  
 PO BOX 608 8106  
 MADISON CO DBAL ACCT  
 CANTON MS 39046-0608



4715621863010352 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0352

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	1,400.00
Available Credit	259.00

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/28/19
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 64141-8734

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
06/27	06/28	24750765J966GZZ4E	MIDSOUTH UNIFORMS AND SUP.JACKSON MS MCC: 5137 MERCHANT ZIP:	45.95
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$45.95 TOTAL \$45.95	0.00

Interest Charge Calculation

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

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

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.

**MID SOUTH UNIFORM & SUPPLY, INC**

MID SOUTH UNIFORM & SUPPLY, INC.  
 1825 UNIVERSITY BLVD  
 JACKSON, MS 39204  
 (601)373-3613 (800)325-3958

\*\*\*\*\*  
 # INVOICE #593208 #  
 \*\*\*\*\*

Bill to:  
 CASH - STORE - TAXABLE  
 JUNE

Page 1

Ship to:  
 CASH - STORE - TAXABLE  
 JUNE

Email us at: sales@midsouthuniform.net

Account #	Date	O/E #	G/L #	SN	Shipped Via	Terms	Purchase Order#
2494F	06/27/19	502065	26834	5		NET 0	

QUANTITY	ITEM #	DIM	SIZE	DESCRIPTION	PRICE	EXTENSION
1	6450-BROWN	R	36	LINED TROUSER BELT - 1 1/2"	42.55	42.55

MIDSOUTH UNIFORMS AND SUPPLY  
 1825 UNIVERSITY BLVD  
 JACKSON, MS 39204  
 601-373-3613

06/27/2019 11:22:23  
 Terminal SN: 2M770351

**Credit Sale:**

Transaction #: 3  
 Card Type: Visa  
 Account: .....0352  
 Entry: Chip

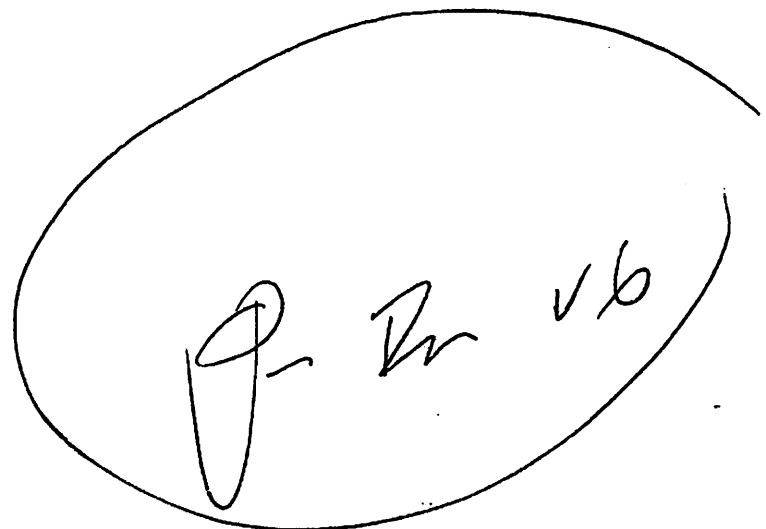
Amount: USD\$45.95

Ref. Number: 3233686  
 Auth. Code: 027539  
 Response:  
 Approval - Approved and complete

AVS Response:  
 0 - Issuer did not perform AVS  
 CVD Response: P - Not Processed

Mode: Issuer  
 ATD: 8000000031010  
 TVR: 8080008000  
 IAD: 060C0A03210000  
 TSI: 6800  
 ARC: 23  
 APPLAB: VISA CREDIT

CUSTOMER COPY



Freight: 0.00  
 Sales tax: (.08 /001) 3.40  
**TOTAL: 45.95**

Drandy

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

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
6/25/2019	Buckle	\$144.90	Justin Stone	clothing	001	200	691	Y
6/26/2019	Belk	\$62.99	Justin Stone	clothing	001	200	691	Y

**TOTAL** **\$207.89**





Please Detach And Enclose Top Portion With Payment

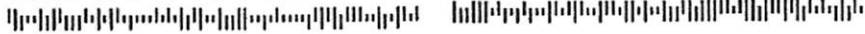
New Balance 0.00    Payment Due Date 07/26/19    Past Due Amount 0.00    Minimum Payment 0.00    Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

JUSTIN STONE    14667  
 MADISON CO DBAL ACCT    0106  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010360 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0360

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

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/19
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
06/26	06/26	24231685HBLHHOJKS	BUCKLE #183 RIDGELAND MS MCC: 5801 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	144.90	
06/26	06/27	24445005J00N5T9K6	BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	62.99	
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$207.89 TOTAL \$207.89	0.00	

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

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

**Additional Account Information**  
 Your account is currently closed.

*Randall Jack*  
*Justin Stone* A/c



A-4

BUCKLE  
1200 E COUNTY LINE RD STE 126  
RIDGELAND, MS 39157  
6019561153

Follow us on Instagram @buckle

SALE

-----  
Guest Name: JustIn Stone  
Guest Number: 999003484211  
-----

Team: Leah TM#: 3481763

1355863232 BKE Tyler Boot Stret \$69.95E  
1365813232 BKE Tyler Boot Stret \$74.95E

Subtotal \$144.90

Ex. Exempt No. 046000658

Total \$144.90

Visa \$144.90

Card No. XXXXXXXXXXXX0360

Expiration Date XX/XX

Auth. No. 025409

VISA CREDIT

VISA

Chip Read

Signature Verified

Mode: issuer

AID: A0000000031010

TVR: 8000008000

TSI: 6800

AC: 65D0FFE75002CB42

ARC: 00

Please  
Retain for Your Records

CURRENT TRANSACTION:  
Current Trans Regular Points: 145  
Current Trans Bonus Points: 0  
Current Trans Total Points: 145

TOTALS INCLUDING CURRENT:  
Current Balance: 440

Store: 183 Reg: 02 Tran: 000022873  
Date: 6/25/2019 12:14:48 PM TM#: 3481763

Item(s) Sold: 2  
Item(s) Returned: 0

Thank you for shopping at  
BUCKLE



A-6

Belk Ridgeland MS  
1200 East County Line Road  
Ridgeland, MS 39157-1996  
601-991-2017

STORE: 676 Register: 145 Date: 6/26/19  
Time: 12:26 PM Trans ID: 9566 ASSOC: 026026

SALE

Item	Qty	Price	Amount	
POLY BOX GRID POLO				
0053355009495	1		12.66	E
Original Price				
38.00		\$.01 Off (0.01)		
37.99		B1 G2 Free (25.33)		
RETURN PRICE W/RECEIPT		12.66		
Lazarus:026026				
POLY BOX GRID POLO				
0053355009440	1		12.67	E
Original Price				
38.00		\$.01 Off (0.01)		
37.99		B1 G2 Free (25.32)		
RETURN PRICE W/RECEIPT		12.67		
Lazarus:026026				
POLY SPACE DYE POLO				
0053355009044	1		12.66	E
Original Price				
38.00		\$.01 Off (0.01)		
37.99		B1 G2 Free (25.33)		
RETURN PRICE W/RECEIPT		12.66		
Lazarus:026026				
UA FREEDOM BIG LOGO FLAG FILL SS				
0193444376944	1		25.00	E
RETURN PRICE W/RECEIPT		25.00		
Lazarus:026026				

Subtotal 62.99  
Tax 0%

Total \$62.99

Sold Item Count = 4

Visa Credit Card 62.99

\*\*\*\*\*0360

Auth #: 026914  
Auth Time: 12:34 PM  
Trace Number: 06761771459566pq  
Entry Method: Chip Verified By PIN  
Transaction Type: Sale

You Saved \$76.01

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

Justin Stone  
2941 Highway 51  
Canton, MS 39046  
601-540-8678

Tax Exempt Reason: Government  
Tax Exempt ID: 646000658  
Expiration Date: 7/1/19

It is unlawful to use the tax exemption status of another person or organization for your own personal benefit. Violators will be prosecuted.

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

Jun-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/17/2019	DLT Solutions	2,673.71	Amber Pope	Autocad Renewal	150	301	571	x
6/18/2019	Office Depot	77.62	Amber Pope	Office supplies	150	301	603	x
6/25/2019	Amazon	9.85	Amber Pope	Key Fob Battery	150	301	681	x
6/25/2019	Home Depot	59.81	Amber Pope	Building Repair Supplies	150	301	641	x
TOTAL		2,820.99						





**Invoice Questions:** 888-356-9346  
**General Information:** 703-709-7172  
**Fax:** 866-352-5855

**Invoice No.:** SI435412  
**Order:** 4752831  
**Customer:** MAD02

2411 Dulles Corner Park  
 Suite 800  
 Herndon, VA 20171

**Tax ID No:** 54-1599882  
**CA Reseller:** 101643630  
**DB No:** 78-6468199

**GST No:** 82690 0003 RT0001  
**MB PST No:** 826900003MT0001  
**SK PST No:** 2476547  
**QST No:** 1217287088

**Bill To:** Madison County (MS)  
 AmberPope  
 3137 South Liberty Street  
 PO Box 608  
 Canton, MS 39046

**Ship To:** Madison County (MS)  
 3137 South Liberty Street  
 Canton, MS 39046

Date		Period of Performance		ACT # / PDN #		Terms	
08/17/19		07/28/19 - 07/25/20				Credit Card Terms	
Purchase Order Number				Order Date	Salesperson		Our Order Number
DLT-PO-089270				08/08/19	Justin Staub		4752831
Quantity		CLIN No.	Item Number		Tax	Unit Price	Amount
Req.	Ship	B.O.	Description				
1	1	1	9701-1001719		N	2,673.71	2,673.71

Architecture Engineering Construction Collection  
 IC Government Single-user Annual Subscription  
 Renewal  
 PoP: 07/26/2019 to 07/25/2020  
 \*\*\* PAID INVOICE \*\*\*

<b>REMIT TO: ACH:</b> DLT Solutions, LLC dba DLT Solutions Bank of America ABA# 111000012 Acct# 4461083789	<b>-OR-</b>	<b>Mail:</b> DLT Solutions, LLC P.O. Box 743359 Atlanta, GA 30374-3359	<b>Non Taxable Subtotal</b> 2,673.71 <b>Taxable Subtotal</b> 0.00 <b>Tax</b> 0.00 <b>Total</b> 2,673.71
--	-------------	--	--

Invoices not paid within terms are subject to a 1.5% per month interest charge.

# Office DEPOT OfficeMax

Madison - (601) 898-8854  
06/18/2019 3:53 PM



2TVTG56PX43Y4XCMH

SALE	2761-2-2163-799017-19.4.2	
503222	NOTE,POST-IT,P	22.19S
	Business Solutions Prc	15.69
	You Pay	15.69S
146939	PEN,MEDIUM,BLU	28.99S
	Instant Savings	-9.00
	Retail After Discounts	19.99
	Business Solutions Prc	29.690
	You Pay	19.99S
326811	PEN,ENERGEL,RT	28.99S
	Instant Savings	-9.00
	Retail After Discounts	19.99
	Business Solutions Prc	29.690
	You Pay	19.99S
118645	STPL,OPT,PRM,3	7.29S
	Business Solutions Prc	4.02
	You Pay	4.02S
810945	FLDR,HNG,1/3,2	13.69S
	Business Solutions Prc	6.37
	You Pay	6.37S
1402966	Jacket Lsl Man	
	2 @ 16.99	33.98
	Business Solutions Prc	11.66
	You Pay	11.66S
	Subtotal:	77.62
	Total:	77.62
	Visa 0016:	77.62

AUTH CODE 018474  
TDS Swiped - Fallback

SFC CARD# 9605

Tax Exemption Number 37962261

Total Savings:  
\$57.51

\*\*\*\*\*

WE WANT TO HEAR FROM YOU!  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below:  
45EA ZSET FPKF

\*\*\*\*\*



**Final Details for Order #114-1517593-6821836**

Print this page for your records.

**Order Placed:** June 24, 2019  
**Amazon.com order number:** 114-1517593-6821836  
**Order Total:** \$9.85

**Shipped on June 25, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Panasonic CR2032 3V Lithium Coin Battery (Pack of 4)</i>	\$3.86
Sold by: MYBATTERYSUPPLIER ( <a href="#">seller profile</a> )	
Condition: New	

<b>Shipping Address:</b>	Item(s) Subtotal: \$3.86
Amber Pope	Shipping & Handling: \$5.99
3137 S LIBERTY ST	-----
CANTON, MS 39046-8826	Total before tax: \$9.85
United States	Sales Tax: \$0.00
	-----

<b>Shipping Speed:</b>	<b>Total for This Shipment: \$9.85</b>
Standard Shipping	-----

**Payment information**

<b>Payment Method:</b>	Item(s) Subtotal: \$3.86
Visa   Last digits: 0016	Shipping & Handling: \$5.99
	-----
<b>Billing address</b>	Total before tax: \$9.85
Amber Pope	Estimated tax to be collected: \$0.00
P.O. Box 608	-----
Canton, MS 39046	<b>Grand Total: \$9.85</b>
United States	

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

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More saving.  
More doing.<sup>SM</sup>

CONTACT STORE MANAGER  
CRAIG\_E\_LOEWE@HOMEDEPOT.COM

2912 00001 07755 06/25/19 12:42 PM  
CASHIER LYDIA

887480037227 TGGLE BOLT <A> 2.24N  
3/16X2" TGGLE BOLT M-HD DRL-1/2 ZINC  
046677543327 PLCT8DL2PK <A> 9.10N  
PLC 32W 4FT T8 DAYLGHT DELUXE 2PK  
NLP Savings \$1.87  
784231074121 4'2L T8MVOLT <A> 48.47N  
4FT 2LT COMMERCIAL WRAP T8-32W MV

SUBTOTAL 59.81  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$59.81  
XXXXXXXXXX 0016 VISA USD\$ 59.81  
AUTH CODE 025442/7010075 TA  
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: ENG



2912 01 07755 06/25/2019 7738

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 09/23/2019

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 18711 15800  
PASSWORD: 19325 15799

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.