

# **PURCHASING DEPARTMENT**

Madison County Board of Supervisors 146 West Center Street Canton, MS 39046 / 601-855-5534 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.

#### CARD SERVICES/PROCUREMENT VENDOR NUMBER: 15739 STATEMENT CLOSING DATE:

#### 1-Jul-19

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE		AMOU	
6/6/2019	Amazon	G.Higginbotham	office supplies	1	121	646	Y	\$	11.37
6/6/2019 Total								\$	11.37
6/4/2019	Barnett Phillips	T. Bacon	Tools	1	151	644	у	\$	22.11
6/4/2019 Total								\$	22.11
6/28/2019	Barnett Phillips	T.Bacon	Tools	1	151	644	Υ	\$	12.08
6/28/2019 Total								\$	12.08
6/19/2019	Lowes	D. Lee	Misc	1	151	646	Υ	\$	93.06
6/19/2019	Academy Sports	D. Lee	Game Camera	1	151	646	Υ	\$	119.98
6/19/2019 Total	• •							\$	213.04
6/4/2019	Lowes	T. Bacon	Fan	1	151	646	У	\$	49.98
6/4/2019 Total								\$	49.98
6/10/2019	Barnett Phillips	T. Bacon	Misc. Paint Items	1	151	646	у	\$	122.59
6/10/2019 Total	·							\$	122.59
6/14/2019	Barnett Phillips	T. Bacon	Key	1	151	646	У	\$	33.60
6/14/2019 Total	•							\$	33.60
6/18/2019	Amazon	Jessica Culpepper	other supplies/materials	1	191	646	Υ	\$	358.20
6/18/2019 Total								\$	358.20
6/27/2019	Mid South	Jason Barnes	clothing	:	L 200	691	Υ	\$	45.95
6/27/2019 Total								\$	45.95
6/6/2019	Southern Connection	Robbin Welch	clothing	:	L 200	691	Y	\$	21.35
6/6/2019 Total								\$	21.35
6/22/2019	Bass Pro	Robbin Welch	clothing		L 200	691	Y	\$	45.00
6/22/2019 Total								\$	45.00
6/25/2019	Buckle	Justin Stone	clothing	1	200	691	Υ	\$	144.90
6/25/2019 Total								\$	144.90
6/26/2019	Belk	Justin Stone	clothing	1	200	691	Υ	\$	62.99
6/26/2019 Total			•					\$	62.99
6/15/2019	Cavenders	Kim Henderson	clothing	1	200	691	Υ	\$	189.99
6/15/2019 Total								\$	189.99
6/12/2019	Office Max	Lt. Thomas Strait	Portfolios	1	220	603	Y	\$	138.32
6/12/2019 Total								\$	138.32
6/10/2019	Walmart	Lt. Thomas Strait	Cables for D-POD camera	1	220	641	Y	\$	4.97
6/10/2019 Total								\$	4.97
6/4/2019	Lowe's	Lt. Thomas Strait	Pressure washer & supplies	1	220	646	Y	\$	1,046.89
6/4/2019 Total								\$	1,046.89
6/19/2019	Tony Tire & Automotive	Albert Jones	vehicle repair	1	265	542	Υ	\$	2,123.43
6/19/2019 Total	•							\$	2,123.43
6/20/2019	Capitol Body Shop of Ridgeland	Albert Jones	vehicle repair	1	265	542	Υ	\$	1,478.52
6/20/2019 Total	. ,		•					\$	1,478.52
· •									

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				450.000			\$ 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	Υ	\$ 247.59
6/5/19	FleetPride	Michael Steele	repair parts	150 300	681	Y	\$ 415.90
6/5/19 Total	11001111100						\$ 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	Ϋ́	\$ 23.29
6/6/19	TriState Truck Center	Michael Steele	repair parts	150 300	681	Ϋ́	\$ 576.00
6/6/19 Total	motate mack center	Wilchael Steele	repair ports	130 300	001	•	\$ 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	Ý	\$ 552.54
• •	tee tractor	Michael Steele	repair parts	130 300	001	•	\$ 827.68
6/7/19 Total	Obilling Lumban	Michael Steele	ronair nacts	150 300	681	Υ	\$ 33.93
6/10/19	Phillips Lumber	iviicnaei Steele	repair parts	120 200	001	T	\$ 33.93
6/10/19 Total	Adding Assault	Batalonal Charle		150 200	601	v	\$
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	Υ	\$ 321.15
6/14/19 Total							\$ 321.15
6/17/19	Empire Truck Sales	Michael Steele	repair parts	150 300	681	Υ	\$ 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
6/18/19 Total							\$	540.41
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
6/19/19 Total							\$	1,589.60
6/20/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Υ	\$	446.70
6/20/19	Kraft Auto Parts	Michael Steele	repair parts	150 300	681	Υ	\$	325.11
6/20/19 Total							\$	771.81
6/21/19	Phillips Lumber	Michael Steele	repair parts	150 300	681	Υ	\$	63.08
6/21/19	Moore Equipment Company	Michael Steele	repair parts	150 300	681	Υ	\$	530.68
6/21/19	Scott Penn	Michael Steele	repair parts	150 300	681	Y	\$	194.75
6/21/19 Total							\$	788.51
6/25/19	Napa Auto Parts	Michael Steele	repair parts	150 300	681	Υ	\$	494.74
6/25/19	TriState Tractor	Michael Steele	repair parts	150 300	681	Y	\$	2,604.91
6/25/19 Total							\$	3,099.65
6/6/2019	Amazon	Helen Keller	uniforms	150 300	691	Υ	\$	239.88
6/6/2019 Total							\$	239.88
6/9/2019	Amazon	Helen Keller	uniforms	150 300	691	Y	\$	1,611.91
6/9/2019 Total							\$	1,611.91
6/18/2019	Amazon	Helen Keller	uniforms	150 300	691	Υ	\$	449.89
6/18/2019 Total							\$	449.89
6/27/2019	4Imprint	Helen Keller	uniforms	150 300	691	Υ	\$	447.74
6/27/2019 Total	•						\$	447.74
6/17/2019	DLT	Amber Pope	Autocad Renewal	150 301	571	Υ	\$	2,673.71
6/17/2019 Total							\$	2,673.71
6/18/2019	Office Depot	Amber Pope	Office Supplies	150 301	603	Υ	\$	77.62
6/18/2019 Total	•	·					\$	77.62
6/25/2019	Home Depot	Amber Pope	Building Repair Supplies	150 301	641	Υ	\$	59.81
6/25/2019	Amazon	Amber Pope	Key Fob Battery	150 301	681	Υ	\$	9.85
6/25/2019 Total		•	•				\$	69.66
• •	Grand Total						\$	34,913.67
							•	•



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

33,357.48

Payment Due Date 07/26/19

0.00

33,357.48

Amount Enclosed

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

\$

Make Check Payable To: Card Services

1-2

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

14597 Q106

PO BOX 608

CANTON MS 39046-0608

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# 4715621863010006 3335748 3335748

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A		
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
New Balance		33,357.48
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

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

CARD SERVICES

KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

KANSAS CITY MO 64141-6734

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

	·		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/20	06/20	74715625QEHM94B8X	TOTAL XXXX XXXX XXXX 0006 \$29,129.89- CK PAYMENT THANK YOU KANSAS CITY MO	29,129.89-
06/19	06/20	24493985B2LXDXS8E	DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$213.04 ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211	119.98
06/19	06/21	24692165B2XF4YKJ7	SALES TAX: \$ 0.00 TAX INCLUDED: 0 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: dl1964	93.06 *
06/04	06/05	24692164V2X8EMKNJ	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$240.36 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:
06/04	06/05	24122594V0T4ZZGBG	MICHAEL STEELE TOTAL XXXX XXXX XXXX 0055 \$18,048.51 MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	215.64 '
06/04	06/05	24307924VS66QWR04	CUSTOMER CODE: 06192441  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 4
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 <sup>•</sup>
				Continued on next pa

### 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 em or problem appeared. You can telephone us, but doing so will not or problem appeared preserve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purch

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 the the remaining amount due on the goods or services. You have this profection 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 Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

  For Blite Balance

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

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

ingska ma		Tr	ansaction 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	247.59 •
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 16.20 TAX INCLUDED: 1	
06/05	06/06	24801974WN5MSF5A2	FLEETPRIDE125 RICHLAND MS	415.90 •
			MCC: 5533 MERCHANT ZIP: 39218	110.00
			SALES TAX: \$ 16.63 TAX INCLUDED: 1 CUSTOMER CODE: PO 156001535622	,
06/06	06/07	24247604X8PX6AG9T	KRAFT AUTO PARTS CANTON MS	508.95 *
00/00	00.07	E4E47 004X01 X0XQ01	MCC: 5533 MERCHANT ZIP: 39046	300.93
_			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
06/06	06/07	24610434X03PQV7F9	CUSTOMER CODE: 7 MOTION INDUSTRIES MS40 205-956-1122 MS	02.00 •
00/00	00/07	240104347031-Q4719	MCC: 5085 MERCHANT ZIP: 39204	23.29 •
			SALES TAX:\$ 0.00 TAX INCLUDED:2	
06/06	06/07	24755424X867LR46J	CUSTOMER CODE: MADISON COUNTY RO TRI STATE TRUCK CENTER IN RICHLAND MS	576.00 -
00/00	00/07	247 33424X007 EN400	MCC: 7538 MERCHANT ZIP: 39218	5/6.00~
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
06/07	06/09	24431054YRQEB2RT7	CUSTOMER CODE: 4500 NAPA OF CANTON CANTON MS	075 14
. 00/07	06/09	244310341NGED2H17	MCC: 5533 MERCHANT ZIP: 39046	275.14 •
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
06/07	06/10	2468720500VZ001E6	LEE TRACTOR CO OF MISSISS PEARL MS	552.54 °
			MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
06/10	06/11	2413746518PXEY5SW	BARNETT PHILLIPS LUMBER C CANTON MS	33.93*
55.75	••••	21107 100101 N210011	MCC: 5251 MERCHANT ZIP: 39046	00.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
06/11	06/12	2405523522M2ZA2GZ	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	105.31 <sup>1</sup>
,			SALES TAX: \$ 6.89 TAX INCLUDED: 1	
06/11	06/12	2413746528PXSXZ42	BARNETT PHILLIPS LUMBER C CANTON MS	185.53*
			MCC: 5251 MERCHANT ZIP: 39046	
06/11	06/12	2413746528PXSXZ6M	SALES TAX:\$ 0.00 TAX INCLUDED: 0 BARNETT PHILLIPS LUMBER C CANTON MS	108.97 '
06/11	00/12	2413/40320F AGAZOW	MCC: 5251 MERCHANT ZIP: 39046	108.97
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
06/11	06/12	242476053HEX09E4M	BIG 10 MADISON MADISON MS	660.39
			MCC: 7534 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
06/11	06/12	244310552RQEB2RT3	NAPA OF CANTON CANTON MS	326.78 •
			MCC: 5533 MERCHANT ZIP: 39046	
			SALES TAX:\$ 0.00 TAX INCLUDED: 2	
06/12	06/13	2443105532DK6LD26	HEAVYQUIP (JAX) 219-947-8230 MS MCC: 5046 MERCHANT ZIP: 39208	2,405.00 •
			SALES TAX:\$ 0.00 TAX INCLUDED: 2	
* **. *	4. · · · ·		CUSTOMER CODE: 5371JW154347	·
06/12	06/13	248019753N5V65WE7	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218	46.53
			SALES TAX: \$ 1.86 TAX INCLUDED: 1	
			CUSTOMER CODE: PO 163919540730	
06/13	06/14	241374655017P8EA3	TRACTOR SUPPLY CO #1713 CANTON MS	406.80 <sup>4.</sup>
2044		0.4004 OFFEN 1001 (DONA)	MCC: 5599 MERCHANT ZIP:	204.45.1
06/14	06/16	248019755N63VPSXX	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218	321.15 '
			SALES TAX: \$ 12.84 TAX INCLUDED: 1	
			CUSTOMER CODE: PO 165448645113	
06/17	06/19	2439469590GT0HHGD	SOUTHERN HOSE & INDUSTRIA JACKSON MS	34.35 •
			MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 1.72 TAX INCLUDED: 1	
			CUSTOMER CODE: 124617	
06/17	06/19	24040865909FZM790	EMPIRE TRUCK SALES RICHLA RICHLAND MS	86.34
			MCC: 5046 MERCHANT ZIP: 39218 SALES TAX: \$ 6.04 TAX INCLUDED: 1	•
			CUSTOMER CODE: 269613308	
06/17	06/19	2413746592XATWVGW	SCOTT PETROLEUM CANTON CANTON MS	2,093.53 *
			MCC: 5541 MERCHANT ZIP: 39046	
06/18	06/19	2412259590T4ZPKKS	SALES TAX: \$ 0.00 TAX INCLUDED: 0 MID-SOUTH MACHINERY INC 601-948-6740 MS	421.55 •
00/10	00/19	24122383801421100	MCC: 7394 MERCHANT ZIP: 39204	421100
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 06199686	110.00 •
06/18	06/19	24431055ARQEBDXDE	OREILLY AUTO #1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046	118.86 •
			SALES TAX: \$ 146.65 TAX INCLUDED: 1	
06/19	06/20	24055235A2M2TJZ4B	MIKE'S AUTO PARTS CANTON MS	33.65 *
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.20 TAX INCLUDED: 1	
06/19	06/20	24137465BHEXGG8HT	FASTENAL COMPANY 01MSJAC 507-453-8920 MS	934.52 *
VU/ 18	30/20	ETIO/ TOUDITE/GOOTT	MCC: 5085 MERCHANT ZIP: 39208	00,,00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
0040	00/00	04047605450507551	CUSTOMER CODE: MSJAC89406 DEVINEY RENTAL AND SUPPLY MADISON MS	688.40 #
06/19	06/20	24247605A5SD87FPY	MCC: 5599 MERCHANT ZIP: 39110	000.40 (
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
06/19	06/20	24247605A8PWT1RDK	JACK KNIFED TRAILER REPAI RICHLAND MS	417.00 *
			MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
06/19	06/20	24431055ARQEB2RSW	NAPA OF CANTON CANTON MS	158.65 *
JU/ 1 B	30/20	ETTO I VOORI IOCEDEI IOW	MCC: 5533 MERCHANT ZIP: 39046	*****
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	*****
06/19	06/21	24137465Q016WW9ZS	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	291.90
			WICO. 3388 WENCHANT ZIF.	Continued on next page
				Commission on Hext page

MGC; 5833 MERCHANT ZIP; 39046   SALESTAX; S 29,23 TAX INCLUDED: 1	Date   Number   and Adjustments since last statement   Afficiation	Date         E           06/20         06           06/20         06           06/21         06           06/21         06           06/21         06           06/25         06           06/25         06	Date  06/21 241  06/21 241  06/23 24  06/23 24  06/23 24	Number 24055235B2M2V 24247605B8PX20 24137465Q8PZD 24323005DMYBL	G09A Q0TT SSEK	and Adjustments since last statement  MIKE'S AUTO PARTS CANTON MS  MCC: 5533 MERCHANT ZIP: 39046  SALES TAX: \$ 29.23 TAX INCLUDED: 1  KRAFT AUTO PARTS CANTON MS  MCC: 5533 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 7  BARNETT PHILLIPS LUMBER C CANTON MS  MCC: 5251 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 0  MOORE EQUIPMENT CO 660-707-1281 MO  MCC: 5599 MERCHANT ZIP: 64601	325.11 · 63.08 ·
06/20		06/20 06 06/20 06 06/21 06 06/21 06 06/25 06	06/21 24/ 06/21 24/ 06/23 24 06/23 24 06/23 24 06/23 24	1 24055235B2M2V 1 24247605B8PX20 3 24137465Q8PZD 3 24323005DMYBL	G09A Q0TT SSEK .0KXP	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 29.23 TAX INCLUDED: 1 KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7 BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601	325.11 ·
SALES TAX: \$ 29.23 TAX INCLUDED: 1  KRAFT AUTO PARTS CANTON MS  MCC: 5633 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 7  06/21 06/23 24137465Q8PZDSSEK  MCC: 5631 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/21 06/23 24323005DMYBL0KXP  MCC: 5631 MERCHANT ZIP: 36046  SALES TAX: \$ 0.00 TAX INCLUDED: 0  MCG: 5631 MERCHANT ZIP: 36046  SALES TAX: \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 1  06/21 06/23 24801975QRDQ4RFKZ  CUSTOMER CODE: 1  06/25 06/26 24431055QRCEE2RTZ  MCC: 5631 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 1  MAPAOF CANTON CANTON MS  MCC: 5633 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 2  MAPAOF CANTON CANTON MS  MCC: 5633 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 2  MAPAOF CANTON CANTON MS  MCC: 5633 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 2  USTOMER CODE: 1  MAPAOF CANTON CANTON MS  MCC: 5633 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 4500  MCC: 5635 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 4500  MCC: 5635 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 4500  MCC: 5636 MERCHANT ZIP: 39169  MCC: 5636 MERCHANT ZIP: 39269  MCC: 5636 MERCHANT ZIP: 39269  MCC: 5637 MERCHANT ZIP: 39269  MCC: 5638 MERCHANT ZIP: 39109  MCC: 5638 ME	SALESTAX: \$ 29.23 TAX INCLUDED: 1	06/21 06 06/21 06 06/21 06 06/25 06	06/23 24 06/23 24 06/23 24 06/26 24	3 24137465Q8PZD 3 24323005DMYBL	SSEK .0KXP	SALES TAX: \$ 29.23 TAX INCLUDED: 1 KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7 BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601	63.08
MCC: 5583 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7  06/21 06/23 24137465Q8PZDSSK MCC: 5951 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/21 06/23 24323005DMYBL0KXP MCC: 5959 MERCHANT ZIP: 39046 MCC: 5950 MERCHANT ZIP: 39040 MCC: 5950 MERCHANT ZIP: 3909 MCC: 5950 MCC:	MCC: 5833 MERCHANT ZIP: 39046	06/21 06 06/21 06 06/21 06 06/25 06	06/23 24 06/23 24 06/23 24 06/26 24	3 24137465Q8PZD 3 24323005DMYBL	SSEK .0KXP	MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7 BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601	63.08
SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7 COSTA MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 MOCRE GOUPMENT CO 680-707-1281 MO MCC: 5590 MERCHANT ZIP: 4601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1 CUSTOMER CODE: 4 CUSTOMER CODE: 5 CU	SALES TAX:S	06/21 06 06/21 06 06/25 06	06/23 24 06/23 24 06/26 24	3 24323005DMYBL	.oKXP	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7 BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601	
06/21   06/23   24137465QBPZDSSEK	06/21   06/23   2413746508PZDSSEK   BARNETT PHILLIPS LUMBER C CANTON MS   63.08	06/21 06 06/21 06 06/25 06	06/23 24 06/23 24 06/26 24	3 24323005DMYBL	.oKXP	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601	
MCC; 5251   MERCHANT ZIP; 39046   SALES TAX; \$ 0.00 TAX INCLUDED: 0   MOORE EQUIPMENT CO	MCC: 5651   MERCHANT ZIP: 99046   SALES TAX: \$ 0.00 TAX INCLUDED: 0	06/21 06 06/21 06 06/25 06	06/23 24 06/23 24 06/26 24	3 24323005DMYBL	.oKXP	MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601	
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MCC: 5599 MERCHANT ZIP: 64601   SALES TAX: \$ 0.00 TAX INCLUDED: 2   CUSTOMER CODE: 1	MCC: 5599   MERICHANT ZIP: 64401   SALES TAX: \$ 0.00 TAX INCLUDED: 2   CUSTOMER CODE: 1	06/21 06 06/25 06 06/25 06	06/23 24			MCC: 5599 MERCHANT ZIP: 64601	530 68
SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1  06/21 06/23 24801975QRDQ4RFKZ SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2  06/25 06/26 24431055GRQEB2RTZ AND MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2  06/25 06/26 24755425G86D5V4HX TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 5583 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 45000 TAX INCLUDED: 2 CUSTOMER CODE: 45000 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC89719  06/26 06/20 24692164X2XJYBKE9 MADISON CO 1 BOS 06/10 06/10 2443106592DZ31HBF ANAZON.COM/MBSCR38P0 AMXN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 938109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Comptroller AMAZON.COM/MBSCR38P0 AMXN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 39260 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Comptroller AMAZON.COM/MBSCR38P0 AMXN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 39260 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Comptroller AMAZON.COM/MBSCR38P0 AMXN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 39360 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-LOUIT DRG CR TONYS TIRE AND AUTO INC JACKSON MS 2,125 MCC: 7531 MERCHANT ZIP: 39366 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 213734  06/10 06/11 244450052BLMQ9CZF MERCHANT ZIP: 393167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 213734  06/10 06/11 244450052BLMQ9CZF MERCHANT ZIP: 393167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 213734  06/10 06/11 244450052BLMQ9CZB MMCC: 5901 MERCHANT ZIP: 393167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-COMPT AND INCLUDED: 2 CUSTOMER CODE: 213734  06/10 06/11 244450052BLMQ9CZB MMCC: 5913 MERCHANT ZIP: 393167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-COMPT AND INCLUDED: 2 CUSTOMER CODE: 213734  06/10 06/11 244450052BLMQ9CZB MMCC: 5913 MERCHANT ZIP: 39310 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-COMPT AND INCLUDED: 2 CUSTOMER CODE: 1000-COMPT AND INCLUDED: 2 CUSTOMER CODE: 1000-COMPT AND INCLUDED: 2 CUSTOMER CODE: 1000-	SALESTAX: \$ 0.00 TAX INCLUDED: 2	06/25 00 06/25 00	06/26 24	3 24801975QRDQ4	BEK7		000.00
06/21   06/23   24801975QRDQ4RFKZ   SCOTT PENN INC CANTON MS   MCC: 5983 MERCHANT ZIP: 39046   SALES TAX: \$ 0.00 TAX INCLUDED: 2   MAPA OF CANTON CANTON MS   MCC: 5933 MERCHANT ZIP: 39046   SALES TAX: \$ 0.00 TAX INCLUDED: 2   SALES TAX: \$ 0.00 TAX INCLUDED: 1   SALES TAX: \$ 0.00 TAX INCLUDED: 2   SALES TAX: \$ 0.00 TAX INCLUDED: 0   SALES TAX: \$ 0.00	06/21   06/23   24801975GRDQAFFKZ   SCOTT PENN INC CANTON MS	06/25 00 06/25 00	06/26 24	3 24801975QRDQ4	BEK7	SALES TAX: \$ 0.00 TAX INCLUDED: 2	
MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TRI STATE TRUCK CENTER IN RICHLAND MS CC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 PASSENTAL COMPANY OI MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC89719  MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0196 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC89719  MADISON CO 1 BOS TOTAL XXXX XXXX XXX 0196 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC89719  MADISON CO 1 BOS TOTAL XXXX XXXX XXX 0196 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Comptroller  O6/18 O6/19 2443106592DZ31HRF AMAZON.COM: MSGASP8PO AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 1 CUSTOMER CODE: 1001-ADULT DRG CR TONYS TIRE AND AUTO INC JACKSON MS MCC: 7531 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 213734  O6/20 O6/21 24247605B8PX2QQZF CAPITOL BODY SHOP OF RIDG601-856-5411 MS MCC: 7531 MERCHANT ZIP: 39107 MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$1,190.18  LOWES 802501 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 13734  LOWES 802502 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001-1001-1001-1001-1001-1001-1001-100	MCC: 5983   MERCHANT ZIP: 39046	06/25 00 06/25 00	06/26 24	3 24801975QRDQ4	IRFK7		
SALES TAX:S 0.00 TAX INCLUDED: 2  06/25	SALES TAX: \$ 0.00 TAX NOLLUBED: 2	06/25 00			III IVZ		
MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2  06/25  06/26  24755425G86D5V4HX TH STATE TRUCK CENTER IN RICHLAND MS 2,664 MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 FASTENAL COMPANY 01MSJAC 507-453-8920 MS 72 MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC89719  MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0196 \$3,971.52 TOTAL XXXX XXXX XXXX 0196 \$3,071.52 TOTAL XXXX XXXX 0196 \$3,071.52 TOTAL XXXX XXXX 019	MCC: 5533 MERCHANT ZIP: 39046   SALES TAX: \$ .00 TAX INCLUDED: 2	06/25 00					
SALES TAX; \$ 0.00 TAX INCLUDED; 2	SALES TAX: \$ 0.00 TAX INCLUDED: 2   O6/26	06/25 00	06/26 24	3 24431055GRQEE	32RTZ		494.74
MCC: 7538   MERCHANT ZIP: 39218   SALES TAX: \$ 0.00 TAX INCLUDED: 2   CUSTOMER CODE: 4500	MCC: 7538 MERCHANT ZIP: 39218		06/26 24				
SALES TAX: \$ 0.00 TAX INCLUDED: 2	SALES TAX: \$ 0.00 TAX INCLUDED: 2   CUSTOMER CODE: 4500	06/28 00		6 24755425G86D5	V4HX		2,604.91
CUSTOMER CODE: 4500   CUSTOMER CODE: 4500   FASTENAL COMPANY 01 MSJAC 507-453-8920 MS	CUSTOMER CODE: 4500   A	06/28 0					
MCC: 5985 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC89719  MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0196 \$3,971.52  AMZN Mitp US*M645C7LD0 Amzn.com/bill WA 11 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Comptroller  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  06/19  06/20  24247605A5SD87FSF TONY'S TIRE AND AUTO INC JACKSON MS 2,123 MCC: 7531 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 213734  06/20  06/21  24247605B8PX2Q0ZF CAPITOL BODY SHOP OF RIDG601-856-5411 MS 1,476 MCC: 7531 MERCHANT ZIP: 39157 01244S SALES TAX: \$ 0.00 TAX INCLUDED: 0  MADISON CO JAIL TOTAL XXXX XXXXX XXXXX 0220 \$1,190.18  06/04  06/05  24692164V2X8EMKMT LOWES #02620* MADISON MS 10.046 MCC: 5200 MERCHANT ZIP: 3910 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 100  06/10  06/11  244450052BLMQ9QZ8 WM SUPERCENTER #3059 CANTON MS 10.046 MCC: 5201 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/10  06/11  244450052BLMQ9QZ8 WM SUPERCENTER #3059 CANTON MS 10.046 MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/12  06/16  2413746562XD0NRB8 OFFICE PLOT #2761 MADISON MS 10.046 MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/10  06/11  244450652XD0NRB8 OFFICE PLOT #2761 MADISON MS 10.046 MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 100  WM SUPERCENTER #3059 CANTON MS 10.046 MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2  HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$7,918.89  06/06  06/07  24692164X2XB7A9KR AMZN MICH US*M697581B1 Amzn.com/bill WA 236	MCC: 5095   MERCHANT ZIP: 39208   SALES TAX: \$ 0.00 TAX INCLUDED: 2   CUSTOMER CODE: MSJAC89719	06/28 0					
SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC89719  MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0196 \$3,971.52  AMZN Mktp US*M645C7LD0 Amzn.com/bill WA 11 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Comptroller  06/18 06/19 2443106592DZ31HRF AMZON.COM/M36C188P0 AMZN AMZN.COM/BILL WA 358 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ (23,49/TAX INCLUDED: 1 CUSTOMER CODE: 1001-ADULT DRG CR  06/19 06/20 24247605A5SD87FSF TONYS TIRE AND AUTO INC JACKSON MS 2,123 MCC: 7531 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 213734  06/20 06/21 24247605B8PX2Q0ZF CAPITOL BODY SHOP OF RIDG601-856-5411 MS 1,476 MCC: 7531 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 0  MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$1,190.18  1.046 MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no  WM SUPERCENTER #3059 CANTON MS 10.04 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no  WM SUPERCENTER #3059 CANTON MS 12.04 SALES TAX: \$ 0.00 TAX INCLUDED: 0  OFFICE DEPOT #2761 MADISON MS 136 MCC: 5410 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0  OFFICE DEPOT #2761 MADISON MS 136 MCC: 5434 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no  WM SUPERCENTER #3059 CANTON MS 12.04 MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2  HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$7,918.89  AMZN MKtp US*M697581B1 Amzn.com/bill WA 236	SALES TAX: \$ 0.00 TAX INCLUDED: 2		06/30 24	24137465LHEYE	FRB4		72.96
MADISON CO 1 BOS 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 AMAZON.COM*M63CR38P0 AMZN.AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 1 CUSTOMER CODE: 1000-Comptroller AMAZON.COM*M63CR38P0 AMZN.AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ (23.49 TAX INCLUDED: 1 CUSTOMER CODE: 1001-ADULT DRG CR TONYS TIRE AND AUTO INC JACKSON MS MCC: 7531 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 213734  CAPITOL BODY SHOP OF RIDG601-856-5411 MS MCC: 7531 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 0  MADISON CO JAIL 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  WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0  O6/10 06/11 244450052BLMQ9QZ8 WM SUPERCENTER #3059 CANTON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0  OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2  HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$7,918.89  O6/06 06/07 24692164X2XB7A9KR AMZN Mktp US*M697581B1 Amzn.com/bill WA 235	MADISON CO 1 BOS   TOTAL XXXX XXXX XXXX 1956   \$3,971.52						
TOTAL XXXX XXXX XXXX 0196   \$3,971.52	TOTAL XXXX XXXX XXXX 0196				s dund		
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SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Comptroller  O6/18	SALES TAX: \$ 0.00 TAX INCLUDED: 2	06/06 0	06/07 24	7 24692164X2XJY	3KE9		11.37
CUSTOMER CODE: 1000-Comptroller  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  O6/19 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  O6/20 06/21 24247605B8PX2QOZF CAPITOL BODY SHOP OF RIDG601-856-5411 MS  MCC: 7531 MERCHANT ZIP: 39157 O1844S  SALES TAX: \$ 0.00 TAX INCLUDED: 0  MADISON CO JAIL  TOTAL XXXX XXXX XXXX 0220 \$1,190.18  UWAS #02620* MADISON MS  MCC: 5200 MERCHANT ZIP: 39110  SALES TAX: \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: no  WM SUPERCENTER #3059 CANTON MS  MCC: 5411 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 0  O6/10 06/11 244450052BLMQ9QZ8 WM SUPERCENTER #3059 CANTON MS  MCC: 5943 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 0  O6/12 06/16 2413746562XD0NRB8 OFFICE DEPOT #2761 MADISON MS  MCC: 5943 MERCHANT ZIP: 39110  SALES TAX: \$ 0.00 TAX INCLUDED: 2  HELEN KELLER  TOTAL XXXX XXXX XXXX 0238 \$7,918.89  O6/06 06/07 24692164X2XB7A9KR AMZN Mktp US*M697581B1 Amzn.com/bill WA  236	CUSTOMER CODE: 1000-Comptroller						
MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 23.40 TAX INCLUDED: 1 CUSTOMER CODE: 1001-ADULT DRG CR  TONYS TIRE AND AUTO INC JACKSON MS MCC: 7531 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 213734  06/20 06/21 24247605B8PX2Q0ZF CAPITOL BODY SHOP OF RIDG601-856-5411 MS MCC: 7531 MERCHANT ZIP: 39157 01644S SALES TAX: \$ 0.00 TAX INCLUDED: 0  MADISON CO JAIL TOTAL XXXX XXXX XXXX XXXX 0220 \$1,190.18  1,046 MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no  WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/10 06/11 244450052BLMQ9QZ8 WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/12 06/16 2413746562XD0NRB8 OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2  HELEN KELLER TOTAL XXXX XXXX XXXX XXXX 0238 \$7,918.89  06/06 06/07 24692164X2XB7A9KR AMZN Mktp Us*M6975B1B1 Amzn.com/bill WA 236	MCC: 5942   MERCHANT ZIP: 98109   SALESTAX: \$ (2.3.49 TAX INCLUDED: 1   CUSTOMER CODE: 1001-ADULT DRG CR						
SALES TAX: \$ 23.40 TAX INCLUDED: 1 CUSTOMER COBE: 1001-ADULT DRG CR  106/19 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  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  MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$1,190.18  06/04 06/05 24692164V2X8EMKMT LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no  WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/10 06/11 244450052BLMQ9QZ8 WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/12 06/16 2413746562XD0NRB8 OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2  HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$7,918.89  06/06 06/07 24692164X2XB7A9KR AMZN Mktp US*M697581B1 Amzn.com/bill WA 236	SALES TAX: \$ 23.49 TAX INCLUDED: 1 CUSTOMER COSE-1001-ADULT DRG CR  06/19 06/20 24247605ASSD87FSF TONYS TIRE AND AUTO INC JACKSON MS MCC: 7531 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 213734  CAPITOL BODY SHOP OF RIDG601-856-5411 MS MCC: 7531 MERCHANT ZIP: 39157 0126AS SALES TAX: \$ 0.00 TAX INCLUDED: 0  MADISON CO JAIL TOTAL XXXX XXXXX XXXX 0220 \$1,190.18  LOWES #002620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 10  06/10 06/11 244450052BLMQ9QZ8 WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/10 06/16 2413746562XD0NRB8 MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/10 06/10 2443106592DYRASH MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2  HELEN KELLER TOTAL XXXX XXXX XXXX 0238 57,918.89  ACC: 5943 MERCHANT ZIP: 3910 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-948816-10-9426  WM SUPERCENTER #3059 CANTON MS MCC: 5942 MERCHANT ZIP: 39109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-948816-10-9426  WM SUPERCENTER #3059 CANTON MS MCC: 5942 MERCHANT ZIP: 39109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-948816-10-9426  WM SUPERCENTER #3059 CANTON MS MCC: 5942 MERCHANT ZIP: 39109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-948816-10-9426  WM SUPERCENTER #3059 CANTON MS MCC: 5942 MERCHANT ZIP: 39109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-9688036-62802  06/18 06/19 2443106592DYTRXSN  MCC: 5942 MERCHANT ZIP: 39109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-968036-62802  06/18 06/19 2443106592DYTRXSN  MCC: 5942 MERCHANT ZIP: 99109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-968036-62802  06/18 06/19 2443106592DYTRXSN  MCC: 5942 MERCHANT ZIP: 99109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-968036-62802  06/18 06/19 2443106592DYTRXSN	06/18 0	06/19 24	9 2443106592DZ3	IHRF		358.20
CUSTOMER CODE: 1001-ADULT DRG CR  106/19 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  06/20 06/21 24247605B8PX2Q0ZF CAPITOL BODY SHOP OF RIDG601-856-5411 M8  MCC: 7531 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 0  MADISON CO JAIL  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  WM SUPERCENTER #3059 CANTON MS  MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/10 06/11 244450052BLMQ9QZ8 WSUPERCENTER #3059 CANTON MS  MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/12 06/16 2413746562XD0NRB8 OFFICE DEPOT #2761 MADISON MS  MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2  HELEN KELLER  TOTAL XXXX XXXX XXXX 0238 \$7,918.89  06/06 06/07 24692164X2XB7A9KR AMZN Mktp US*M697581B1 Amzn.com/bill WA 236	CUSTOMER COBE-1001-ADULT DRG CR						
MCC: 7531 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 213734  06/20 06/21 24247605B8PX2Q0ZF CAPITOL BODY SHOP OF RIDG601-856-5411 MS MCC: 7531 MERCHANT ZIP: 39157 O1644S SALES TAX: \$ 0.00 TAX INCLUDED: 0  MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$1,190.18  1,046 MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/10 06/11 244450052BLMQ9QZ8 WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/12 06/16 2413746562XD0NRB8 OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2  HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$7,918.89  06/06 06/07 24692164X2XB7A9KR AMZN Mktp US*M697581B1 Amzn.com/bill WA 236	MCC: 7531 MERCHANT ZIP: 39206   SALES TAX: \$ 0.00 TAX INCLUDED: 2   CUSTOMER CODE: 213734					CUSTOMER CODE. 1001-ADULT DRG CR	
SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 213734  06/20 06/21 24247605B8PX2Q0ZF CAPITOL BODY SHOP OF RIDG601-856-5411 MS MCC: 7531 MERCHANT ZIP: 39157 0184-S SALES TAX: \$ 0.00 TAX INCLUDED: 0  MADISON CO JAIL TOTAL 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  WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/12 06/16 2413746562XD0NRB8 OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/10 06/10 2413746562XD0NRB8 OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0  HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$7,918.89  06/06 06/07 24692164X2XB7A9KR AMZN Mktp US*M697581B1 Amzn.com/bill WA	SALES TAX: \$ 0.00 TAX INCLUDED: 2	06/19 0	06/20 24	0 24247605A5SD8	7FSF		2,123.43
06/20 06/21 24247605B8PX2Q0ZF CAPITOL BODY SHOP OF RIDG601-856-5411 M\$ 1,476 MCC: 7531 MERCHANT ZIP: 39157 OF CAPITOL BODY SHOP OF RIDG601-856-5411 M\$ 1,476 MCC: 7531 MERCHANT ZIP: 39157 OF CAPITOL BODY SHOP OF RIDG601-856-5411 M\$ 1,476 MCC: 7531 MERCHANT ZIP: 39157 OF CAPITOL BODY SHOP OF RIDG601-856-5411 M\$ 1,476 MCC: 7531 MERCHANT ZIP: 39157 OF CAPITOL BODY SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$7,918.89 O6/06 06/07 24692164X2XB7A9KR AMZN Mktp US*M697581B1 Amzn.com/bill WA 238	06/20					SALES TAX: \$ 0.00 TAX INCLUDED: 2	
MCC: 7531 MERCHANT ZIP: 39157 OFEAS SALES TAX: \$ 0.00 TAX INCLUDED: 0  MADISON CO JAIL TOTAL XXXX XXXX 0220 \$1,190.18  1,046  06/04 06/05 24692164V2X8EMKMT LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no  06/10 06/11 244450052BLMQ9QZ8 WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/12 06/16 2413746562XD0NRB8 OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2  HELEN KELLER TOTAL XXXX XXXX 0238 \$7,918.89  06/06 06/07 24692164X2XB7A9KR AMZN Mktp US*M697581B1 Amzn.com/bill WA 238	MCC: 7531   MERCHANT ZIP: 39157   OFE64S	00/00	00/04 04	4 0404760500000	0075		4 470 50
MADISON CO JAIL TOTAL XXXX XXXX 0220 \$1,190.18  06/04 06/05 24692164V2X8EMKMT LOWES #02620* MADISON MS 1,046 MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no  06/10 06/11 244450052BLMQ9QZ8 WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/12 06/16 2413746562XD0NRB8 OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2  HELEN KELLER TOTAL XXXX XXXX 0238 \$7,918.89  06/06 06/07 24692164X2XB7A9KR AMZN Mktp US*M697581B1 Amzn.com/bill WA 238	MADISON CO JAIL   TOTAL XXXX XXXX 0220 \$1,190.18   TOTAL XXXX XXXX 0220 \$1,190.18   TOTAL XXXX XXXX XXXX 0220 \$1,190.18   TOTAL XXXX XXXX 0200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0   TOTAL XXXX XXXX 0200 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0   TOTAL XXXX XXXX 0200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0   TOTAL XXXX XXXX XXXX 0238 \$7,918.89   TOTAL XXXX XXXX XXX 0238 \$7,918.89   TOTAL XXXX XXXX XXX 0238 \$7,918.89   TOTAL XXXX XXXX XXXX 0238 \$7,918.89   TOTAL XXXX XXXX XXX 0238 \$7,918.89   TOTAL XXXX XXXX 0238 \$7,918.89   TOTAL XXXX XXXX 0238 \$7,918.89   TOTAL XXXX XXXX 0238 \$7,918.99   TOTAL XXXX XXXX 0238		00/21 24	2424760588732	JUZF		1,478.52
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SALES TAX: \$ 0.00 TAX INCLUDED: 2  06/27 06/30 24207855K4V2520LL LANES TRANSMISSION CANTON MS	SALES TAX: \$ 0.00 TAX INCLUDED: 0  447.74  447.74  66/27 06/28 24906415J2674NRHQ 447.74  MCC: 5969 MERCHANT ZIP: 54901  SALES TAX: \$ 0.00 TAX INCLUDED: 2  LANES TAX: \$ 0.00 TAX INCLUDED: 2  LANES TRANSMISSION CANTON MS  MCC: 7538 MERCHANT ZIP: 39046		06/30 24	1 10		SALES TAX: \$ 0.00 TAX INCLUDED: 0	
SALES TAX: \$ 0.00 TAX INCLUDED: 2  LANES TRANSMISSION CANTON MS  MCC: 7538 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 0  ROBBIN WELCH	SALES TAX: \$ 0.00 TAX INCLUDED: 0  447.74		06/30 24/			ROBBIN WELCH	
SALES TAX: \$ 0.00 TAX INCLUDED: 2  LANES TRANSMISSION CANTON MS  MCC: 7538 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 0  ROBBIN WELCH  TOTAL XXXX XXXX XXXX 0253 \$66.35	SALES TAX: \$ 0.00 TAX INCLUDED: 0  447.74  447	06/27 00		2.174	1EM7	ROBBIN WELCH TOTAL XXXX XXXX XXXX 0253 \$66.35	21.35
SALES TAX: \$ 0.00 TAX INCLUDED: 2  LANES TRANSMISSION CANTON MS  MCC: 7538 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 0  ROBBIN WELCH  TOTAL XXXX XXXX XXXX 0253 \$66.35  THE SOUTHERN CONNECTION RIDGELAND MS  MCC: 5941 MERCHANT ZIP:	SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/27	06/27 06	06/07 24	7 24239004XS66G		ROBBIN WELCH TOTAL XXXX XXXX XXXX 0253 \$66.35 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	
SALES TAX: \$ 0.00 TAX INCLUDED: 2	SALES TAX: \$ 0.00 TAX INCLUDED: 0  06/27	06/27 06	06/07 24	7 24239004XS66G		ROBBIN WELCH TOTAL XXXX XXXX 0253 \$66.35 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP: BASS PRO STORE PEARL, MS PEARL MS	
CUSTOMER CODE: 112-8448161-06426  06/07 06/09 24445004ZBLML7XT2 WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0  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  06/18 06/19 2443106592DYTRXSN AMZN MKTP US*M68CG58S0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	CUSTOMER CODE: 112-2691122-44186	06/07 06 06/09 06 06/18 06	06/09 24 06/10 24	9 24445004ZBLML 0 2443106502DK8	7XT2 30TT	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  WM SUPERCENTER #3059 CANTON MS  MCC: 5411 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 0  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  AMZN MKTP US*M68CG58S0 AM AMZN.COM/BILL WA  MCC: 5942 MERCHANT ZIP: 98109	29. 1,611.

Transaction	Information	Continued

77777777	41, 424.3	· · · · · · · · · · · · · · · · · · ·	ransaction information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/15	06/17	241083857BLH95F62	KIM HENDERSON 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	JASON BARNES TOTAL XXXX XXXX XXXX 0352 \$45.95 MIDSOUTH UNIFORMS AND SUP JACKSON MS MCC: 5137 MERCHANT ZIP:	45.95 *
06/25	06/26	24231685HBLHHQJKS	JUSTIN STONE TOTAL XXXX XXXX XXXX 0360 \$207.89 BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157	144.90 •
06/26	06/27	24445005J00N6T9K6	SALES TAX: \$ 0.00 TAX INCLUDED: 0 BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	62.99
06/17	06/19	240710559J830KSZM	AMBER POPE 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 Pe	rcentage Rate (	(APR) is the annual interest rate on your accou	nt	
		Annual		
Current Billing P	Period	Percentage	Balance Subject to	Interest
Type of Balar	100	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases		0.00	0.00	0.00
Cash Advances	i	0.00	0.00	0.00

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

5942 0001 HVH



New Balance 0.00

Payment Due Date 07/26/19

0.00

Please Detach And Enclose Top Portion With Payment

e Past Due Amount Minimum Payment Amou 0.00

**Amount Enclosed** 

\$

Make Check Payable To: **Card Services** 

Card Services

PO Box 875852

Kansas City MO 64187-5852 Ողով|Ոլելեի||Որեել|եկոլՈւրվ|ՈռոՈրգեկ||ըժ|կլիոնՈ Please check box if making address change as indicated on the back

MADISON CO 1 BOS MADISON CO BOS

14661 Q106

PO BOX 608

CANTON MS 39046-0608

իլ կանրարդի ին ին արև արդարին հետարի հանդի

# 4715621863010196 0000000 0000000

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

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

Account Number Ending In: XXXX XXXX XXXX 0196

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

800-821-5184 816-843-2000 IN KANSAS CITY CARD SERVICES

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852 Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

· · · · · · · · · · · · · · · · · · ·			Transaction Information	<del> </del>
ransaction 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/biilWA 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 Calcula	tion	લાકું વ્યવસાય ને કુંગ્રાફ ફિલ્મોના છે. તેમ કુંગ્રાફ કર્યા મામ સામે કેંગ્રેક્સ કુંગ્રેક્સ કુંગ્રેક્સ કુંગ્રેક્સ કુંગ્રેક્સ કુંગ્રેક્સ કુંગ્રેક્સ કુંગ્
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	
	Annuai		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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

- In your letter, give us the following information:

  Your name and account number:

  The dollar amount of the suspected error:

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

If you need more information, describe the item you are uns

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral Period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the 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 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 Payment Due Date Minimum Payment New Ralance Past Due Amount Amount Enclosed 0.00 07/26/19 0.000.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** DANNY LEE 14659 MADISON CO BOS Card Services 0106 PO BOX 608 PO Box 875852 Kansas City MO 64187-5852

4715621863010022 0000000 0000000

CANTON MS 39046-0608

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

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07/01/19
0.00
0.00
07/26/19
0.00

Account Number Ending In: XXXX-XXXX XXXX 0022

[[-լլնուլդ#ԱլՄԱլլո[[հուլ][[ոլվիր[Արմիակիլովեն][[[նուկ]][լ

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

800-821-5184

816-843-2000 IN KANSAS CITY

**CARD SERVICES** 

KANSAS CITY MO 64141-6734

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

Transaction Information Transaction Posting Reference Purchases, Cash Advances, Payments, Credits Amount and Adjustments since last statement Date Date Number 06/20 06/19 24493985B2LXDXS8E ACADEMY SPORTS #99 JACKSON 119.98 MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0

LOWES #02620° MADISO: 06/19 06/21 24692165B2XF4YKJ7 93.06 MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: dl1964 07/01 07/01 00000000000COMPC TOTAL PURCHASES 0.00 TOTAL \$213.04

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

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In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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 Kans 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.

#### **FYPI ANATION OF FINANCE CHARGES**

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

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

- 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 doltar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").



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

\$

Make Check Payable To: Card Services

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 MADISON CO BOS PO BOX 608

14660 0106

TERRANCE BACON

CANTON MS 39046-0608

Please check box if making address change as

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indicated on the back

# 4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

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

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

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

KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

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

**Transaction Information** Reference Transaction Posting Purchases, Cash Advances, Payments, Credits Amount Date Date Number and Adjustments since last statement 06/04 06/05 24692164V2X8EMKNJ LOWES #02620\* MADISON MS 49.98 MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 CUSTOMER CODE: 00 0.00 TAX INCLUDED: 2 06/04 06/08 24137464W8PY09FWK BARNETT PHILLIPS LUMBER CCANTON MS 22.11 MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 06/10 06/11 2413746515SDGT2AW BARNETT PHILLIPS LUMBER CCANTON MS 122.59 MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 2413746558PZZ1D6W BARNETT PHILLIPS LUMBER CCANTON 33.60 06/14 06/16 MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 BARNETT PHILLIPS LUMBER CCANTON MS 12.08 06/28 06/30 24137465K8PZK3JM8 MCC: 5251 MERCHANT ZIP: 39046
SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL PURCHASES 07/01 07/01 00000000000COMPC \$240.36 0.00 \$240.36 TOTAL

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

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

14660

5942 0001 HVH 001 190701 0 PAGE 1 of 1

1 0 5580 2100 C915

#### 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 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 offertisement for the property or services, all problems are he advertisement for the property or services, all purchases are red regardless of amount or location of purchase). you th

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kans 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-proceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The 'Cash Advance Daily Balance', 'Purchase Advance Daily Balance' and "Same-as-Cash Purchase (or Promotional Item) Daily Balance' for \ each day in the 
\[
\text{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-asCash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will 
reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same 
as-Cash Purchase will expire.

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

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 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 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 wapplied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and Purchase Advance Daily Balance for each day in the Previous Billing Period and Items) and Purchase Advance Daily Balance for each day in the Previous Billing Period and Items) and Purchase Advances (other than the Same-as-Cash Purchase Advances (other than the Same-as-Cash Purchase Advances (other than the Same-as-Cash Purchase 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).

- 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 belance 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 decumentation 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 peid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the periodic rate finance charge will be assessed on all Purchase Advances (including Periodicing Periodicing Periodic rate finance charge will be assessed on all Purchase Advances (including Periodicing Periodicing



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

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852

ոհելիուլիիլելույիլիկիններիկները բոլորդիկիկիլը։

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

MICHAEL STEELE MADISON CO BOS PO BOX 608

13548 Q106

CANTON MS 39046-0608

թվելիիիութիրըիթիրութիկիիիիոկիիիոնիոր

# 4715621863010055 0000000 0000000

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

Account Number Ending In: XXXX XXXX XXXX 005		
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

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

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

KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

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

			Transaction Information	
ransaction 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	2413746518PXEY5SW	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 p

In case of Errors or Questions About Your Bill

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

- Nour letter, give us the following information:
   Your name and account number.
   The dollar amount of the suspected error.
   Describe the error and explain, if you can, why you believe there is

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this 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 m 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 con 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 Sameas-Cash Purchase will expire.

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

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

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

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I	Transacti	on Inform	nation C	antinued

ransaction	Posting	Reference	Purchases, Cash Advances, Payments, C	redits	Amount
Date 06/11	Date 06/12	Number 2413746528PXSXZ42	and Adjustments since last statement BARNETT PHILLIPS LUMBER CCANTO	N MS	185.53
00/11	00/12	24107400201 X0X242	MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED:	•	165.53
06/11	06/12	2413746528PXSXZ6M	BARNETT PHILLIPS LUMBER CCANTO		108.97
			MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED:	0	
06/11	06/12	242476053HEX09E4M	BIG 10 MADISON MADISON M		660.39
			MCC: 7534 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	2	
06/11	06/12	244310552RQEB2RT3		AS .	326.78
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED:	0	
06/12	06/13	2443105532DK6LD26	HEAVYQUIP (JAX) 219-947-8230 M		2,405.00
			MCC: 5046 MERCHANT ZIP: 39208	•	-•
			SALES TAX: \$ 0.00 TAX INCLUDED: CUSTOMER CODE: 5371JW154347	2	
06/12	06/13	248019753N5V65WE7	FLEETPRIDE125 RICHLAND M	S	46.53
			MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.86 TAX INCLUDED:	1	
			CUSTOMER CODE: PO 163919540730		
06/13	06/14	241374655017P8EA3	TRACTOR SUPPLY CO #1713 CANTON MCC: 5599 MERCHANT ZIP:	I MS	406.80
06/14	06/16	248019755N63VPSXX	FLEETPRIDE125 RICHLAND M	S	321.15
			MCC: 5533 MERCHANT ZIP: 39218		
			SALES TAX: \$ 12.84 TAX INCLUDED: CUSTOMER CODE: PO 165448645113	1	
06/17	06/19	24040865909FZM790	EMPIRE TRUCK SALES RICHLARICHLA	ND MS	86.34
			MCC: 5046 MERCHANT ZIP: 39218 SALES TAX: \$ 6.04 TAX INCLUDED:	1	
			CUSTOMER CODE: 269613308	•	
06/17	06/19	2413746592XATWVGV		N MS	2,093.53
			MCC: 5541 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED:	0	
06/17	06/19	2439469590GT0HHGD	SOUTHERN HOSE & INDUSTRIAJACKS		34.35
			MCC: 5085 MERCHANT ZIP: 39209		
			SALES TAX: \$ 1.72 TAX INCLUDED: CUSTOMER CODE: 124617	1	
06/18	06/19	2412259590T4ZPKKS	MID-SOUTH MACHINERY INC 601-948-	6740 MS	421.55
			MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED:	9	
			CUSTOMER CODE: 06199686	۵.	
06/18	06/19	24431055ARQEBDXDE		MS	118.86
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 146.65 TAX INCLUDED	: 1	
06/19	06/20	24055235A2M2TJZ4B	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	MS	33.65
			MCC: 5533 MERCHANT ZIP: 39046	4	
06/19	06/20	24137465BHEXGG8HT	SALES TAX: \$ 2.20 TAX INCLUDED: FASTENAL COMPANY 01MSJAC 507-45		934.52
	00/20		MCC: 5085 MERCHANT ZIP: 39208		
			SALES TAX: \$ 0.00 TAX INCLUDED: CUSTOMER CODE: MSJAC89406	2	
06/19	06/20	24247605A5SD87FPY	DEVINEY RENTAL AND SUPPLYMADIS	ON MS	688.40
			MCC: 5599 MERCHANT ZIP: 39110	•	
06/19	06/20	24247605A8PWT1RDK	SALES TAX: \$ 0.00 TAX INCLUDED:  JACK KNIFED TRAILER REPAIRICHLAN		417.00
00,70	00,20		MCC: 7699 MERCHANT ZIP: 39218		
00/10	06/00	044010EEADOEDODOU	SALES TAX: \$ 0.00 TAX INCLUDED:  V NAPA OF CANTON CANTON 6	2 AS	158.65
06/19	06/20	24431055ARQEB2RSV	MCC: 5533 MERCHANT ZIP: 39046	no .	156.05
			SALES TAX: \$ 0.00 TAX INCLUDED:		
06/19	06/21	24137465Q016WW9ZS	TRACTOR SUPPLY CO #1713 CANTON MCC: 5599 MERCHANT ZIP:	I MS	291.90
06/20	06/21	24055235B2M2VG09A		MS	446.70
			MCC: 5533 MERCHANT ZIP: 39046		
06/20	06/21	24247605B8PX2Q0TT	SALES TAX: \$ 29.23 TAX INCLUDED  KRAFT AUTO PARTS CANTON	MS	325.11
00/20	00/21	24247 000B01 A20011	MCC: 5533 MERCHANT ZIP: 39046		020111
			SALES TAX: \$ 0.00 TAX INCLUDED: CUSTOMER CODE: 7	2	
06/21	06/23	24137465Q8PZDSSEK		N MS	63.08
			MCC: 5251 MERCHANT ZIP: 39046	_	
06/21	06/23	24323005DMYBL0KXP	SALES TAX: \$ 0.00 TAX INCLUDED:  MOORE EQUIPMENT CO 660-707-12		530.68
06/21	00/25	24020000011110201711	MCC: 5599 MERCHANT ZIP: 64601		***************************************
			SALES TAX: \$ 0.00 TAX INCLUDED: CUSTOMER CODE: 1	2	
06/21	06/23	24801975QRDQ4RFKZ		S	194.75
<b>-</b> ,			MCC: 5983 MERCHANT ZIP: 39046		
06/25	06/26	24431055GRQEB2RTZ	SALES TAX: \$ 0.00 TAX INCLUDED: NAPA OF CANTON CANTON	2 MS	494.74
00/20	00/20	24401000GRUEDZA1Z	MCC: 5533 MERCHANT ZIP: 39046		404.7 <b>4</b>
			SALES TAX: \$ 0.00 TAX INCLUDED:		A 44. C.
06/25	06/26	24755425G86D5V4HX	TRI STATE TRUCK CENTER INRICHLAI MCC: 7538 MERCHANT ZIP: 39218	ND MS	2,604.91
			SALES TAX: \$ 0.00 TAX INCLUDED:	2	
			CUSTOMER CODE: 4500	0.000.110	70.64
06/28	06/30	24137465LHEYEFRB4	FASTENAL COMPANY 01MSJAC 507-45 MCC: 5085 MERCHANT ZIP: 39208	3-8920 MS	72.96
			SALES TAX: \$ 0.00 TAX INCLUDED:	2	
AP / 2		000000000000000000000000000000000000000	CUSTOMER CODE: MSJAC89719		0.00
07/01	07/01	000000000000COMP	TOTAL PURCHASES \$18,048.51	1	0.00

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

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

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New Balance 0.00

Payment Due Date 07/26/19

Past Due Amount 0.00

Minimum Payment

Please Detach And Enclose Top Portion With Payment Amount Enclosed

0.00

\$

Make Check Payable To: **Card Services** 

Card Services

1-2

PO Box 875852 Kansas City MO 64187-5852

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

MADISON CO JAIL MADISON CO BOS

14662 Q106

PO BOX 608 CANTON MS 39046-0608

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# 4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A	Activity	i inga kana Saga
Previous Balance	\$	0.00
Payments		0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information		
Statement Closing Date	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

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

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

			Transaction Information		
Transaction Date	Posting Reference Date Number		Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
06/04	06/05	24692164V2X8EMKMT	LOWES #02620* MADISO MCC: 5200 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: no	9110	1,046.89
06/10	06/11	244450052BLMQ9QZ8	WM SUPERCENTER #3059 C MCC: 5411 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC		4.97
06/12	06/16	2413746562XD0NRB8	OFFICE DEPOT #2761 MAD MCC: 5943 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	39110	138,32
07/01	07/01	00000000000COMPC	TOTAL PURCHASES \$1 TOTAL \$1,190.18	,190.18	0.00

ાં કર્યા છે. મુક્તારો કર્યું છે. આ જોઈ કર્યું છે. આ જોઈ છે. પ્રાપ્ત કર્યું છે જે છે. આ જેવા કે પ્રેમ સંવર્ષ તાલું કે મેં આ જોઈ કે જે છે. કે પ્રાપ્ત કર્યા છે. જે જોઈ જાય છે.	Interest Charge Calcula	tion	en de la companya de La companya de la co
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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PAGE 1 of 1

1 0 5580 2100 C915

#### 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 err 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

ore 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 mailted 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 mailted an \$50 and the he advertisement for the property or services, all purchases are red 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 Ken-City area, cell 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 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 on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) day atement and must be 0 a.m. will be credited

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge 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 charges 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, 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 betance) is satisfied, but the condition described in (i) above (relating to the payment of your prior betance) is satisfied, but the 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 for the "Previous Billing Period").



Please Detach And Enclose Top Portion With Payment Minimum Payment New Balance Payment Due Date Past Due Amount **Amount Enclosed** 0.00 07/26/19 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back Card Services **HELEN KELLER** 14663 PO BOX 608 Card Services 0106 MADISON CO BRD OF SUPV PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 իսկվիլիկիկիկիրդիրոլիրՈիլիկրդիոյիմիմիմբորդուկոր

#### 4715621863010238 0000000 0000000

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments	•	0.00		
Other Credits	•	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		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

Account Number Ending In: XXXX XXXX XXXX 0238

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

1-2

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

KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

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

Transaction Information Transaction **Posting** Reference Purchases, Cash Advances, Payments, Credits Amount Date and Adjustments since last statement Numbe 06/07 24692164X2XB7A9KR AMZN Mktp US\*M697581B1 Amzn.com/billWA 239.88 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8448161-06426 06/07 06/09 24445004ZBLML7XT2 WM SUPERCENTER #3059 CANTON MS 29.82 MERCHANT ZIP: 39046 MCC: 5411 SALES TAX: \$ 0.00 TAX INCLUDED: 0 06/09 06/10 2443106502DK830TT AMZN MKTP US\*M62QV53T0 AMAMZN.COM/BILLWA 1,611.91 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-9688036-62802 06/19 2443106592DYTRXSN AMZN MKTP US\*M68CG58S0 AMAMZN.COM/BILLWA 449 89 06/18 MCC: 5942 MERCHANT ZIP: 98109 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2691122-44186 06/27 06/28 24761975J0RXXQRX5 CERTIFIED LABORATORIES 972-438-0831 TX 596.65 MERCHANT ZIP: 75062 MCC: 5169 SALES TAX: \$ 0.00 TAX INCLUDED: 0 877-4467746 WI 447 74 06/27 06/28 24906415J2674NRHQ 4IMPRINT MCC: 5969 MERCHANT ZIP: 54901 0.00 TAX INCLUDED: 2 SALES TAX: \$ LANES TRANSMISSION 06/30 24207855K4V2520LL CANTON 4,543.00 06/27 MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL PURCHASES 0.00 07/01 \$7,918,89 07/01 000000000000COMPC

	Interest Charge Calcula	lion	elegador o grador especie casa esta esta especiencia especiencia especiencia especiencia especiencia especiencia especiencia especiencia
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

14663

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

If you need more information, describe the item you are uns

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, Kenses City, MO. 64141 (800) 821-5184. In the Kant 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 Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.
- The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same as-Cash Purchase will expire.
- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (ii) above, and (iii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional 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 we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (acclusive 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 Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) all return check charges and documentation charges.

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



New Balance 0.00

Payment Due Date 07/26/19

Past Due Amount 0.00

Please Detach And Enclose Top Portion With Payment Minimum Payment 0.00

\$

14664

0106

Make Check Payable To: **Card Services** 

Card Services PO Box 875852

1-2

Kansas City MO 64187-5852

Please check box if making address change as

indicated on the back ROBBIN WELCH PO BOX 608

MADISON CO DBAL ACCT CANTON MS 39046-0608

- Արթանանի անդարարանի անդարարարի անձագորի անդարանի հիրա հորի անդարարարի անձագորությունների անձագործություններ

# 4715621863010253 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0253

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

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

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

KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

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

			Transaction Information	
ransaction Date			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	000000000000COMPC	TOTAL PURCHASES \$66.35 TOTAL \$66.35	0.00

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

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

1 0 5580 2100 C915

#### 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 en 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

re information, describe the item you are unsure about

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

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your 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. 10:00 a.m. will be credited

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

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

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

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

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Duc 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 subsoction 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 we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentat charges.

charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchases 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).

Figure 1 Purchase Advance Average Daily Balance).

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid belance 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 prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is aperiodic 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 (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period to 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

Please Detach And Enclose Top Portion With Payment

New Balance Payment Due Date

Past Due Amount

Minimum Payment Amount Enclosed

Account Number Ending In: XXXX XXXX XXXX 0295

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



**JME** 

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

New Balance

07/26/19

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852

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

14665

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

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# 4715621863010295 0000000 0000000

**Summary of Account Activity** Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 1,400.00 Credit Limit 90.00 Available Credit

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

Account Number Ending In: XXXX XXXX-XXXX 0295

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

PAYMENT ADDRESS **CARD SERVICES** 

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

CARD SERVICES

PO BOX 875852

800-821-5184

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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 Calcula	tion	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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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 err or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

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 41973 City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights. 419734, Kansas City, MO. 64141 (800) 821-5184. In the Ka

In case of Errors or Questions About Your Bill

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

## 3. Free Ride Period.

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

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CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



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

\$

14656

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Make Check Payable To: **Card Services** 

Card Services PO Box 875852

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Kansas City MO 64187-5852

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

AMBER POPE MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

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# 4715621863900016 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0016

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

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

PAYMENT ADDRESS **CARD SERVICES** PO BOX 875852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

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

KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

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

Transaction Information Posting Reference Purchases, Cash Advances, Payments, Credits Amount Date Date Number and Adjustments since last statement DLT SOLUTIONS 703-773- 800-2624358 VA MCC: 7372 MERCHANT ZIP: 20171 06/17 06/19 240710559J830KSZM 2,673.71 SALES TAX: \$ 0.00 TAX INCLUDED: 2 **CUSTOMER CODE: MAD02** 06/18 06/20 24137465A2XAWS1YA **OFFICE DEPOT #2761** MADISON 77.62 MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 AMZN Mktp US\*M67Z869P0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 06/25 06/26 24692165G2XJD4HS6 9.85 CUSTOMER CODE: 114-1517593-68218 24610435H09FP4WPA 06/25 06/27 THE HOME DEPOT #2912 MADISON 59.81 MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: ENG 07/01 07/01 000000000000COMPC TOTAL PURCHASES \$2,820,99 0.00 \$2,820.99 TOTAL

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

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

14656

5942 0001 HVH 190701 0 PAGE 1 of 1

1 0 5580 2100 C915

#### 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 ro later than 60 days after we sent you the first bill on which the en or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the 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

#### **EXPLANATION OF FINANCE CHARGES**

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

The "Cash Advance Dally Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the 
<u>Current Billing Period</u> 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-asCash 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
- 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 we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.
- charges.

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase 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, 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 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	AMOUN	IT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/19/2019	Lowes	\$	93.06	D. Lee	Misc	001	151	646	у
6/19/2019	Academy Sports	\$	119.98	D. Lee	Game Camera	001	151 ·	646	у

\$ 213.04

7/11/2019

CARD SERVICES PO BOX 419784 KANSAS CITY MO 64141-6734

1 1-2



DARMY LEE	New Batance 0.00	Payment Due Date 07/29/19	Dipase Detach And Enc Post Due Amount 0,00	lose Top Portion With I Minimum Payment 0.00	Payment Amouni Enclosed	\$
ABANY LEE		eble To:				us ofiango 48
Assount Number Ending In: XXXX XXXX XXXX XXXX XXXX XXXX XXXX	0 Box 875 Censes Cit	852 y MD 64187-		DANNY LEE MADISON CO I PO BOX 608 CANTON MS 39	00S 0046-060B	Q106
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Interest Chings  Intere	Cash Advance	s +	0.00	1 1		- 1
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O9/19 O9/20 24493986B2LXDX88E ACADEMY 6PORTS 199 JACKSON MS 110.99 MCC: 6941 MERCHANT ZIP: 39211 SALES TAX: 3 0.00 TAX INCLUDED: 0  O9/19 OS/21 24692165B2XF4YKJ7 LOWER 602820* MADISON MS 93.08 MCC: 8200 MERCHANT ZIP: 39110 SALES TAX: 3 0.00 TAX INCLUDED: 2 CUSTOMER CODE: dil984  O7/101 O7/01 00000000000000000000000000000  TOTAL FUNCHASES \$213.04  O//01 O7/01 00000000000000000000000000000000000		ostrig Ref	erence Purchases imber and Adju	Cosh Advances, Paymer siments since last statem	ie Credis on	Amount .
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MCC: 8200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: dd1984  0.00  07/01 07/01 0000000000000000000000000000	00110	nemi ataanteen	ŞALES TA	X: \$ 0.00 TAX INCLU	)ED: 0	93.08
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			au			

7/11/2019



LONE'S HOME CENTERS, LLC 120 GRAHDVIEU BOULEVARD HADISON, NS 39110 (601) 605-3660

#### - SALE -

749323	ESPRESSO ACCENT TABLE 11/0	64.98
355014	SS WHITE SIMPLE ARC SHELF	12.76
	2 0 6.38	
784101	ALU 10-INX14-IN SECURTY C	4.08
672957	SECURITY CAHERA DECAL	5.76
	2 i 2.88	
107641	11.0-IN X 23.8-IN MAITE \$	5,48

SUBTOTAL: 93.06

TOTAL TAX: 0.00

INVOICE 10923 TOTAL: 93.06

UISA: 93.06

VISA:XXXXXXXXXXXXXX0022 AHOUNT:93.06 AUTHCD:019069 CHIP REFIN:262010471026 06/19/19 1/:04:52 CUSTONER CODE: 011964

APL: UISA CREOTI FUR: 8080008000

AID: 00000000031010 | TSI: 6800 STORE: 2620 | FERNINAL: 10 | 06/19/19 17:05:45

OF TEEMS PURCHASED:
EXCLUBES FEES, SERVICES AND SPECIAL URDER ITEMS



THANK YOU FOR SHOPPING LOVE'S. SEE REVENSE SIDE FOR HETURN POLICY. STONE HANAGEN: SHANE GRAHAH

LOUE'S PRICE UNION COMMANCE THE BOOK OF THE ST. VISIT LOUES CONTROL FOR THE



**ACADEMY** 

NADISON, MS

769-231-3300

397210 SALE

06/19/19 17:18 1792 0099 222

STRIKE FORCE 850 H / 114730503 1 @ 1 for 119.98 NDS N 119.98

99 NONTAXABLE TOTAL

TOTAL USD\$

119.98

MID: 328020099995

TID: 08143918

RRN: 227105

<<ELEC SIGNATURE CAPTURED 1792 1 >>

VISA CREDIT

119.98

XXXXXXXXXXXXX0022

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

**CARD SERVICES** PO BOX 419734 KANSAS CITY MO 84141-8734



New Balance 0,00	Pis Payment Duo Dato 07/25/19	ese Detach And Encic Pael Duc Amount 0.00	se Top Portion With P Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Pay Card Services	yablo To:		Please chec	sk box il making addre: i the back	sa change os	
Card Servi PO Box 875 Kansas Ci			TERRANCE BAC MADISON CO B PO BOX 608 CANTON MS 39	0S 046-0608	րիկլյվուն	14660 Q105

# 4715623863010030 0000000 0000000

Statement Closing Date

Summary of Account Activity Lenguage with Previous Balanco 0.00 **Payments** 0,00 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cosh Advances

0.00 Finance Charges Now Balanco 0.00 Credit Limit 5,000.00 4,700.00 Available Credit

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

Account Number Ending In: XXXX XXXX XXXX 0030 Payment Information

07/01/19

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 64187-5862

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-621-5184 815-843-2000 IN KANSAS CITY CARD SERVICES PO BOX 419794 KANSAS CITY MO 64141-6734

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

		مسن		8	
denominate of the Control	<u> </u>		Transaction Information	The same was a second	N. S. Y 2000 (1900)
Transaction. Date	Posting Date	Reference Number	Perchasos, Cash Advances: Pslyn and Adjustments since last etal	ement	Amount.
05/04	05/05	24592164V2X8EMKNJ	LOWES #02620' MADISO MCC: 6200 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 00	9110	49.98
08/04	08/08	24137464W8PY09FWK	BARNETT PHILLIPS LUMBER C MCC: 5251 MERCHANT ZIP: 3 8ALE8 TAX: \$ 0.00 TAX INC	9048	22,11
08/10	05/11	2413746516SDGT2AW	BAHNEYT PHILLIPS LUMBER C MCC: 5251 MERCHANT ZIP: 3 SALES TAX: S 0.00 TAX INC	19048	122.59
08/14	05/16	2413748558PZZ1D5W	BARNETT PHILLIPS LUMBER C MCC: 6251 MERCHANT ZIP: S 8ALES TAX: \$ 0.00 TAX (NC	19046	33.60
06/28	06/30	24137466K8PZK3JM8	BARNETT PHILLIPS LUMBER C MOO: 6251 MERCHANT ZIP: S 8ALES TAX: \$ 0.00 TAX INC	19046	12.08
07/01	07/01	000000000000COMPC	TOTAL PURCHASES STOTAL \$240.38	240.36	0.00

the second second second second	Interest Charge Calculation		
	i) is the annual interest rate on your accou	ınt	
Current Siling Period Type of Referee Purchases	Annual Percontago <u>Rate (APR)</u> 0.00	Balance Subject to Interest Rate 0,00	interest Charge 0.00
Seeb Advences	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 linence 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 Aranual Fee was posted above, regarding renewals.

14660

5942 0803 HVH



LOVE'S HOHE CENTERS, LLC 123 GRANDVIEW BOULEVARD NADISON, NS 39110 (601) 605-3660

#### - SALE -

SALESW: \$2620881 2151132 TRANS#: 9659540 06-04-19

76868 52-IN NB CLASSIC UNIT CFAN 49.98

SUBTOTAL: 49.98

TOTAL TAX: 0.00

INVOICE 09225 TOTAL: 49.98

VTSA: 49.98

UISA:XXXXXXXXXXXXXXXX0030 AHDUHT:49.98 AUTHCD:004109 CHIP REFID:262009340168 06/04/19 09:45:09

CUSTOHER CODE: 00

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE, 7620 (1996) 110 (1997) 05/94/19 09:45:08

# OF ITEMS PURCHASED: 1

EXCL SECTION OF THE S

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

G.

## **Customer Copy**

PLEAȘE REFER TO INVOICE NUMBER ON ALL ÇORRESPONDENCE

10TH T 23

Page: 1			Invoice	: 1 <b>0</b> !	568354
Special :			Tin	19:	13:53:56
Instructions :				p Date:	06/04/19
. :			lnv	oice Date	06/04/19
Sale rep #: 16 JASON V	WEHR	Acct rep code:	Đu	e Date:	06/04/19
Sold To: *MADISON CO	ROAD CREW	Ship To:			
ATTN: ACCOU	NTS PAYABLE	(601) 855-6674			
P. O. BOX 608					
CANTON, MS 3	9046	( ) -			
Customer #: M1180	M1181	Customer PO: BACON/CC	Order By:		
					popimg01

**EXTENSION** PRICE Alt Price/Uom DESCRIPTION U/M ITEM# **ORDER** SHIP 2.45 0.4900 0.4900 EA 5.00 EΑ ANCHOR 5.00 4.79 4.7904 4.7904 EA 1.00 P EΑ 376302 #2X4" SCREWDRIVER 1.00 14.87 14.8704 14.8704 EA 9-1/2" TG/GRV PLIERS 325357 1.00 P EA 1.00 BARRETT PHILLIPS LUBBER CO 515 H FULTON SI II 1036 1036 CANTON. IIS 39045 (601) 859 2812 Nack 10: 6429 Nerchant 10: 0364 Term 10: 002 Sale Entry Method: Chip YISA 22.11 Total: \$ 14:05:35 06/04/19 Appr Code: 094403 Inv #: 000005 Batch#: 154001 Approd: Online Retrieval Ref. 0. 20100011 VISA CREOTI AID: ADDODODOSUSTOTO ISI: 6800 IVR: 0088000000 Customer Copy \$22,11 Sales total CHEC FILLED BY 004403 22,11 CUSTC VISA 0030 SHIP VIA 0.00 RECEIVED COMPLETE AND IN GOOD CONDITION Taxable 22.11 Non-taxable 0.00 Tax TAX EXEMPT Tax# 22.11 Total applied:

\$22.11 TOTAL

DISCLAIMER OF WARRANTIES

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY

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

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NOR AUTHORIZES ANY PERSON TO ASSUME ANY LUABILITY IN CONNECTION

WITH THE SALE OF SAID PRODUCTS.

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

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

Canton, MS 39046 {601} 859-2812 FAX {601} 859-1292

### **Customer Copy** INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1			Invoice: 10568752
Special :		,	Time: 09:03:25
Instructions :			\$hlp Date: 06/10/19
:			Invoice Date: 06/10/19
Sale rep #: 13 JA	MES WEHR	Acct rep cade:	Due Date: 07/10/19
Sold To: *MADISC	N CO ROAD CREW	Ship To:	
ATTN: A	CCOUNTS PAYABLE	(601) 855-5674	
P. O. BO	X 608		
CANTON	I, MS 39046	( ) -	
Customer #: M118	0 M1181	Customer PO: T BACON	Order By:

10TH T 121 poplmg01 U/M **ORDER** Alt Price/Uom PRICE **EXTENSION** SHIP ITEM# DESCRIPTION 3.8304 LB 3.8304 7.66 P LB 2.00 2.00 **RAGS RAGS** 6.1920 18.58 3.00 3.00 P EΑ 440549H Paint Brush 2-1/2" White Bristle 6.1920 EA 2.00 P 7.6704 EA 7.6704 15,34 2.00 EΑ 772312 4.5 MIN KNT COVER W/FRM 1.00 P 21.1104 21.11 776325 **4X15 CANVAS DROP CLOTH** 21.1104 EA EA 1.00 49.9104 49.91 49.9104 GL 1.00 1.00 P GL 792529 GAL B/L ALKYD HSE&TRIM NEUTRAL BASE 9.9900 GL 9.9900 9.99 1.00 1.00 P GL 785993 **DIB PAINT THINNER T BACON** BARRETT PRILLIPS LUMBER CO 615 H FIR 10H SY 8 1036 1036 CANION HS 39046 (601) 859-2812 Bank III: 5429 Berchant ID: 6364 Term ID: 606 Sale XXXXXXXXXXXXXXXXX Entry Hethod: Chip VISA 122.59 Total: \$ 08/10/19 09:18:15 Appr Code: 919799 Inv #: 000001 Batch!: 161601 Approd: Online Retrieval Ref. #: 90100001 VISA CREDII AID: A0000000031010 151: 680V IVR: 8080008000 FILLED BY \$122.59 Sales total Customer Cony VISA 0030 122,59 010790 SHIP VIA - RECE 0.00 Taxable Non-taxable 122.59 0.00 Tax Total applied: 122.59 TAX EXEMPT Tax #

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

TOTAL \$122.59 Weight: 13 lbs.

\* 0 0 V 4 M 7 0 0 1 3 O N F 4 C E \*

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

# **Customer Copy**

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH T 35

Page: 1		Invoice: 10569231
Special : Instructions :		Time: 09:13:19 Ship Date: 06/14/19 Involce Date: 06/14/19
sale rep #: 41 Grady Morgan	Acct rep code:	Due Date: 07/10/19
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608	Ship To: (601) 855-5674	
CANTON, MS 39046	() -	
Customer #: M1180 M1181	Customer PO: TERRANCE	Order By:
		10gmiqqq

PRICE **EXTENSION** Alt Price/Uom **DESCRIPTION ORDER** SHIP U/M ITEM# 33.60 1.6800 1.6800 EA 20.00 Ρ EΑ **KEYS CUT SINGLE KEY** 20.00 BARRETT PHILLIPS LUBOR CO 515 II FULTOII ST II 1036 1036 CARTON, NS 19046 (601) 859-2812 Bank UP: 5429 Herchant ID: 0304 Term ID: 009 Sale XXXXXXXXXXXXX0039 VISA Entry Hethod: Chip Total: \$ 33.60 06/14/19 99:29:40 Inv II: 000007 Appr Code: 014326 Appryd: Online Batch 11: 165001 Retrieval Ref. Nr. 90100004 VISA CREUIT AID: A00000000031010 YST: 6800 IVR: 8080008000 Cuploser Copy \$33.60 Sales total FILLED BY ELEKYPTED TRANSACTION 33.60 VISA 0030 GM9 SHIP VIA 0.00 - RECEIVED COMPLETE AND IN GOOD CONDITION ----ı axable 33.60 Non-taxable 0.00 Tax TAX EXEMPT Tax # 33.60 Total applied:

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Barnett Philips Lumber Co., HEREBY
EXPRESSIV DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLED.
EXPRESSIV DISCLAIMS ALL WARRANTY OF MERCHANTABILTY OR FITNESS FOR CUSTOMER COPY
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILTY OR FITNESS FOR PARTICULAR PURPOSE AND Barnett Philips Lumber Co. NEITHER ASSUMES
PARTICULAR PURPOSE ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

\$33.60 TOTAL

## 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
Sals 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:

	Customer	ij:	M1180	) M11	81 Customer PO: TERANCE		Order By:		10TH
								popimg01	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	1	6.0384 ea	6.0384	12.08
					BANGETT PHILLTPS LUMBER CO 516 IF FR TOUR ST B 1036 1036 CANTON IS 39046 (601) 859-2812				
					Brak III: 5429 Herchant III: 0364 Term III: 009 Sale				
					### Entry Nethod: Chip  ### 12.08				
					14:01:41 16: 6: 080015 Appr Code: 028219 20: 00:00:00:00:00:00:00:00:00:00:00:00:0				
					CRUIT A0000000031010 6800 9000000000		****		
	·				Crestoner Copy				
		<u>L</u>	<u>I</u>	FILLED BY	EDURYPHO TRANSACTION		I	Sales total	\$12.08
VISA 0030 Total applied	028219 I:			2.08 SHIP VIA	ECEIVED COMPLETE AND IN GOOD CONDITION	Taxable Non-tax Tax #		Tax	0.00
ISCI AIMER OF	WADDANTIES								440.00

TOTAL \$12.08

DISCLAIMER OF WARRANTIES

DISCLAIMER OF WARRANTIES

ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY ANY WARRANTIES ON THE SELLER, Barnett Philips Lumber Co., HEREBY EXPRESS OR IMPLED.

EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLED.

INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILTY OR FITNESSFOR CUSTOME

PARTICULAR PURPOSE AND Barnett Philips Lumber Co. NEITHER ASSUMES

NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIBRILITY IN CONNECTION

WITH THE SALE OF SAID PRODUCTS.

\* 0 0 V 8 1 J 0 0 1 0 J S 4 9 3 0 \*

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

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



Please Detach And Enclose Top Portion With Payment te Past Due Amount Ashimum Payment Amount Enclosed New Balance Payment Duo Date 0.00 07/26/19 0.00 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Card Services MICHAEL STEELE MADISON CO BOS 13548 9106 Card Services PO BOX 608 PO Box 675652 Kenses City MO 64187-5852 CANTON MS 39046-0608 լոդիկինվումեկինինընկունուրիիինինինիկինինինիու

### 4715621863010055 0000000 0000000

Account Number Ending In; XXXX XXXX XXXX 0055

er aige int Summing of Account Activity: Previous Balance 0.00 0.00 Paymonts 0.00 Other Credits 0.00 Purchases/Debits Cash Advances 0.00 0.00 Finance Charges 0.00 Novi Balance 30,000.00 Credit Limit 30,000.00 Avaliable Credit

Rayment Information

Statement Closing Date

New Balance

Minimum Payment Due

Payment Due Date

Past Oue Amount

0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 876852 KANSAS CITY, MO 64187-5852

7-2

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184 818-843-2000 IN KANSAS CITY CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Telephoring about biling errors will not proserve your rights under foderal law. See the Billing Rights Summary on the reverse side.

			<del> </del>	<del>,,</del>	
1	a Tarricalina	Time in	Made Character Section	Transaction information	5-68-5-2-A
İ	Transactor I Date	ostna Data	Reference Number	Purchasios, Cesh Advances, Payments, Credits and Advistments since list statement	unt
19	06/04	06/05	24122694V0T4ZZGBG	MID-SOUTH MACHINERY INC 601-648-6740 MS MCC: 7394 MERCHANT ZIP:38204 SALES TAX: S 0.00 TAX INCLUDED: 2 CUSTOMER COOE: 69182441	215.64
12	08/04	06/05	24307924VS66CXYR04	MAC HAIK CHRYSLER DODGE 832-4650190 MS MCC: 5621 MERCHANT ZIP; 39206 SALES TAX: 8 0,00 TAX INCLUDED; 2	387.50
1/2	1030	06/08	24137464V/5SE3AHGR	BARNETT PHILLIPS LUMBER COANTON MS MCO: 6261 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	223.89
2	08'04	08/08	24498134W0VZEGPP8	MANNING TIRE CO CANTON MS MCC: 7838 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	30.00
To	08/05	06/06	24055234W2N2ZA2GD	MINE'S AUTO PARTS CANTON MS MCC: 6535 MERCHANT ZIP: 39046 SALES TAX: 8 16:20 TAX INCLUDED: 1	247.59
1/2 / J	0875	80/80	24801974WN5USF6A2	FLEETPRIDE 126 RICHLAND MS NCC: 5533 MERCHANT ZIP: 39218 SALES TAYES 16:03 TAX RYCLUDED: 1 CUSTOMER CODE: PO 155001535622	416,20
	06/06	08/07	24247604X6PX6AG9T	KRAFT AUTO PARTS CANTON AIS MCC: 8533 MERCHANT ZIP: 39046 SALES TAX: 8 0.00 TAX INCLUDEO: 2 CUSTOMER CODE: 7	503.95
Z,	06/06	08/07	24610434X03PQV7F8	MOTION INDUSTRIES MS40 205-956-1122 MS MCG: 8085 MERCHANT ZIP; 39204 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER COOE: MADISON COUNTY RO	23.29
11.	06/06	06/07	24755424X867LF46J	YRISTATE TRUCK CENTER INRICHLAND MS MCC: 7639 MERCHANT ZIP; 59218 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE; 4600	576.00
	06/07	08/09	24431064YRQEB2RT7	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: 8 0,00 TAX INCLUDED: 2	275.14
	06/07	06/10	2468720500VZ001E8	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: 39203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$52.64
	08/10	06/11	2413746518PXEY6SW	BARNETY PHILLIPS LUMBER CCANTON MS MCG: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	33.93
	08/11	08/12	2405523522N2ZA2QZ	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.69 TAX BYCLUDED: 1	105.31
				Continued	egeq fxon no

7	

rensection	Posing		Purchases, Cash Advances, Payments, Credits	Amount
Date	Doto	Mumber	and Adjustments since last statement	
06/11	06/12	2413746528PX6XZ42	BARNETT PHILLIPS LUMBER CCANTON MS MCO: 5251 MERCHANT ZIP: 39046	185.53
08/11	06/12	2413746528PX8XZ6M	BARNETT PHILLIPS LUMBER COANTON MS MCC: 6261 MERCHANT ZIP: 39046	108.97
	301/4		SALES TAX:\$ 0.00 TAX INCLUDED: 0	
06/11	08/12	242476053HEX09E4M	MCC: 7534 MERCHANT ZIP: 99110	550.39
08/11	06/12	2443105S2RQEB2RT3	BALES TAX: \$ 0.00 TAX INCLUDED; 2 NAPA OF CANTON GANTON MS	\$28.78
			MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
06/12	06/13	2443105532DX6LD26	HEAVYQUIP (JAX) 219-947-9230 MS MCC: 5046 MERCHANT ZIP: 39208	2,405.00
			SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER COOE: 6371.AV164947	
08/12	06/13	248019763N5V65Y/E7	FLEEYPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218	46,53
			SALES TAX: \$ 1.88 TAX INCLUDED: 1 CUSTOMER CODE: PO 163919540730	_
06/13	06/14	241374655017F8EA3	TRACTOR SUPPLY CO 51713 CANTON INS MCC: 5509 MERCHANT ZIP:	405,80
06/14	06/16	248019756N63VP9XX	FLEETPRIDE 128 RICHLAND MS	321,15
			MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 12.84 TAX INCLUDED: (	
06/17	06/19	24040865909FZM790	CUSTOMER CODE: PO 165448645113  EMPIRE TRUCK BALES RICHLARICHLAND MS	88.84
			MCC: 5016 MERCHANT ZIP: 39218 SALES TAX: \$ 6.04 TAX INCLUDED: 1	
08/17	06/19	2413745592XATV/VGW	CUSTOMER CODE: 269613308  SCOTT PETROLEUM CANTON CANTON MS	2,093.63
<b></b>	<b>VII.</b>		MCC: 5541 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1
06/17	06/19	2439469590GT0HHGD	SOUTHERN HOSE & INDUSTRIAJACKSON MS MCC: 5065 MERCHANT ZIP: 39209	34.35
			SALES TAX: \$ 1.72 TAX INCLUDED: 1 CUSTOMER CODE: 124617	V
08/18	06/19	2412259590T4ZPKKS	MID-SOUTH MACHINERY INC 601-948-6740 IAS	421:55
			MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	$\nu$
06/18	08/19	24431055ARQEB0XDE	CUSTOMER CODE: 06199586  ORBILLY AUTO 41189 CANTON MS	118.85
			MCC: 6633 MERCHANT ZIP: 39046 BALES TAX: \$ 146.65 TAX INCLUDED: 1	V
06/19	06/50	24056235A21\2YJZ48	NIKE'S AUTO PARTS CANTON MS MCC: 6633 MERCHANT ZIP: 39048	33.65
98/19	06/20	241374568HEXGG8HT	SALES TAX:S 2.20 TAX INCLUDED: 1 FASTENAL COMPANY 01NSJAC 507-453-8920 MS	/034.62
*****			MCC: 8065 MERCHANT ZIP: 39209 8ALE8 TAX: S 0.00 TAX INCLUDED: 2	V
05/19	05/20	24247605A5S087FPY	CUSTOMER CODE: MSJAC89406 DEVINEY RENTAL AND SUPPLYMADISON MS	.889.40
40.10	****		MCC: 6599 MERCHANT ZIP: 39110 6ALES TAX: 8 0.00 TAX INCLUDED: 2	V
91/30	06/20	24247605ABPV/T1RDK	JACK KNIFED TRAILER REPAIRICHLAND MS	417.00
4444		A.1	SALES TAX:\$ 0.00 TAX BYCLUDED: 2	150.65
06119	09.50	24431055ARQE02RSW	MCC: 5533 MERCHANT ZIP: 59046	///
61180	06/21	241374650015WW9ZS	TRACTOR SUPPLY CO 51713 CANTON MS	291.90
06/20	06/21	24056235B2M2VG09A	MCC: 6599 MERCHANT ZIP: MIKE'S AUTO PARTS CANTON MS	446.70
			MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 29.23 TAX INCLUDED: 1	<i>V</i>
08/20	06/21	24247606B8PX2Q0TT	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	325.11
			SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	V
05/21	06/23	24137465Q8PZDSSEK	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT 21P: 39046	63.08
		A44444F010(2) WOLD	SALES TAX: \$ 0.00 TAX INCLUDED: 0  MOORE EQUIPMENT CO 650-707-1281 MO	630.68
08/21	06/23	2432300503/Y8L0XXP	MCC: 5509 MERCHANT ZIP: 54601	V
			CUSTOWER CODE: 1	10175
08/21	06/23	24801976QRDQ4RFKZ	SCOTT PENN INC CANTON MS MCC: 5683 MERCHANT ZIP: 39046	194.78
06/26	06/26	24431055GRQEB2RTZ	NAPA OF CANTON CANTON MS	494.74
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
06/26	06/28	24755426G86O5V4HX	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7638 MERCHANT ZIP: 39218	2,604.91
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	<u> </u>
05/26	06/30	24137465UHEYEFRB4	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208	72.95
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJACS9719	
07/01	07/01	00000000000COMPC		0.00

	: Interest Charge Calcula	llon	
Your Annual Percentage Rate (APR) is	the annual interest rate on your e		
	Annual		ļ
Current Biling Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Oardmember Agreement for an explanation. There is a 26-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases II 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.

5992 0001 HYH 001 7 1 190701 0 PAGE 3 of 3 10 5560 2100 C915

13546

Account# | Work Ord | Brc | Sls SALES ORDER Date Time brder # Page 21198 001 | 1 PICKING LIST 06-03-19 12:17 192239 1 Sold To: 000 Ship To: MADISON COUNTY DISTRICT #2 MADISON COUNTY DISTRICT #2 C/O CHANCERY CLERK C/O CHANCERY CLERK CANTON MS 39046 CANTON MS 39046 Ship Via GRD Entered By Customer Purchase Order Customer Contact Drd Date 439jon MIKE-601-859-5857 b5-24-19 Model Serial Number Equip ID Customer Job # Customer Phone # L9000P 53686 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!!!!!!

VALVE, CARTRIDGE SV08 MANUAL OVERRIDE 1 FI FREIGHT NΤ Sales Tax Number -

983643-04

LΕ

25.75 0.00

189.89

189.89EA

25.75

Total Amount

215.64

DO NOT PAY, INVOICE TO FOLLOW !!!!

1

1

Total Weight 0.0

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

### SALE

Visa

XXXXXXXXXXXXXX0055 6/4/2019 11:40:04 AM

Entry Method : Keyed

Invoice

: 13636853-471

Invoice : 1363685 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

**Merchant Copy** 

Thank You!



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

Customer Signature

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPUED, INCLUDING ALL IMPUED 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		YOUR ORDER NO.	DATE SHIPPED 04 JUIN 19	INVOICE DATE	INVO	ICE BER . (	5042339	11:15:08
S O L D T O	MADI PO B	) 855~5503	NO. 43731 BD OF SUPERV	S H /ISO ! T O			PAGE 1 OF	1 .
SHIP VIA	-	SLSM. BALNO 999851 J	ARVIS D WILS				ACKSON MS	
KOHOS ESHI	20 × 8 × 0	PARTMUMBER		OESCRIPTIO			AMOUNT	PARTS RETURN POLICY
J	1 0	1803B 6823	7110AC	MODULE-E	UE_490 <del>0</del> 0	367::50	367.5	A copy of this invoice is required.
				•				A 10% restocking fee will apply.
					JUN 4	1010		Cores must be returned in original Box to receive credit.
								Purchases pald by check, must walt 10 business days for refund.
NO RET	URNS	AFTER 30 DA	AYS					Returned parts must be new, complete, and in
10.10	MUST	BE IN ORIG	INAL PACKAGI		PARTS SUBLET		367.	5.0 original package.
SPECIA PARTS	L ORI	VOICE NEEDEI DER PARTS AI NON-RETURNAI	ND ELECTRICA	Ĺ .	FREIGHT SALES TAX			Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY

VISA CREDIT AID: A0000000034040 TVR: 80 80 00 80 0 TSI: 68 00 CUSTOMER COPY 8

AMOUNT

APPROVED

TOTAL

Store: 3934 Term: 0002 REF#; 00000010 윩

MAC 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	_		Invoid	ce: 1 <b>05</b>	68250
Special :			Т	ime:	09:36:11
Instructions :		•	S	hip Date:	06/04/19
;			lr	nvoice Date:	06/04/19
Sale rep #: KEN CTR K	EN MORRIS	Acct rep code:	C	lue Date:	07/10/19
Sold To: *MADISON CO	ROAD CREW	Ship To:			
ATTN: ACCOU	NTS PAYABLE	(601) 855-5674			
P. O. BOX 608					
CANTON, MS 3	9046	() -			
Customer #: M1180	M1181	Customer PO: MIKE STEEL	Order By:		
			<del></del>		poplmg01

	0401011101		1111100		141110							10TH T 121
ORDER	SHIP	П	U/M	l'	TEM#	DF	SCRIPTION			Alt Price/Uom	PRICE	EXTENSION
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BARRETT PHILLT'S LUBER (?) 515 H FUTOR ST II 1836 516 H FUTOR ST II 1836 CARITON IS 38946 (R01) 859-2812	Bark 10: 5423 Hardant ID: 6364 Tern ID: 661	Sale	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		86.04/19 88811 Apr Code: 894262 Inv U: 888811 Apr Code: 894262 Archi: 154081	Val Ref. II: 1916969 NEDIT NEGOGGGGGTB1B19 SSG SGGGGGGGGG Cuplomer: (						
	##				. •		_ `	·				
		<u> </u>	!	—	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER			Sales total	\$223.89
Mey over			00	, .,								•
VISA 0055			22	3.89	SHIP VIA		NO IN AGOD CONDECO	ut			}	
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Total applied	i:		22	3.89	X				Tax#	TAX EXEMPT	lax	0.00
DISCLAIMER OF	WARRANTIE	8									TOTAL	6002.00

\$223.89 TOTAL

DISCLAIMER OF WARRANTIES

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY

THE MANUFACTURER, THE SELLER, Barnett Philips Lumber Co., HEREBY

EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESFOR CUSTOME COPY

PARTICULAR PURPOSE AND Barnett Philips Lumber Co. NEITHER ASSUMES

NOR AUTHORIZES ANY PERSON TO ASSUME ANY LABBILITY IN CONNECTION

WITH THE SALE OF SAID PRODUCTS.

\* O TY 3 TY M O TY \*

Mai	nning ˈ	Tire Co.,	Inc.	NAME /	Ma	Reso	<u>, Co.</u>	Risac	o M	cen	<u>₽</u> .
	859	9494		ADDRESS				<del></del>			-
3113 S		. • Canton, MS	39046	DAFE	<u>্</u>	CUST. O	RDER NO. W	HEN PROMIS			_
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î		000 VISV 0000	1554						PARTS		
		X &	88			_	CHANGE ENGINE OIL		ACCESSORIES		
ಸ್ಟರ್ಟ	8 4 C	8			2	<u>8</u>	TRANSMISSION		QAS, OIL & OREASE		
MANNING TIRE CO 3113 S LIBERTY ST	Canton, ms 39046 601-859-9494 CREDIT CARD VISA SALE				THANK YOU	CUSTOMER COPY	DIFFERENTIAL		MISC. MERCHANDISE		
. Sa	fon, ms 39 31-859-949 Redit Car Visa Sale				¥	TOK	WASHIPOLISH		TAX		
NSW 13 S	CRE CRE				<b>—</b>	S	TOTAL SERVICE >		.03 CREDIT CARD CHARGE		
₹ 5	ರ			<b>=</b>					TOTAL. >		
	06/04/2019	Card # Chip Card: AJD: SEQ #: Batch #: Trans #:	Approval Code: TRANS ID: Entry Method: Mode:	Tax Amount: SALE AMOUNT			RECHANIC'S LIEN IS A APANY ASSUMES NO IR OR WHILE ROAD T	PLOYEES MAY OPERA' ACKNOWLEDGED ON RESPONSIBILITY FOI ESTING.	n NTo	HIS IS YOU INVOICE	



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

PAGE REF#

OF

1 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!!!

ACCOMPANIED BY THIS RECEIPT. MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET CANTON, MS 39046

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

MADISON COUNTY ROAD DEPT

TCANTON, MS 39046

Γ	INVOICE N	O, CUSTOME	R DAT			CUST, P.O. NO		SALES		FORM OF I	VMT
-		NO.	_	<del>-</del>			· · · · · · · · · · · · · · · · · · ·	ID	10	TOKH OF I	- 1 1411
-	<del>5780-10366</del>		6/5/20	<u> </u>	·	MIKE		<u> </u>	ZACK	LCHARGE	<u> </u>
_		MFG. PART NUMBER		ORDERED	SHIPPI	ED LIST PRIC	E . NE	T	NET CORE	EXT. AMOUNT	TAX
<u>;</u>	1 ннс 7026	1		57	57	0.	99 0	.47	0.00	26.79	и/и
-	2 HHC G252			2	2	92.	99 35	.78	0.00	71.56	N/N
	3 LUB 780-			1	1	129.	56 64	1.78	0.00	64.78	N/N
,	4 GOJ 1115			1	1	31.	56 15	.78	0.00	15.78	и/и
_	WARRANTY DISCLATH	ER: The manufacturer's warran	ity, if any, constitutes t	he only warrants	v with respe	ct to the sale of all go	ods, SELLER HEREB	Y EXPRESSEL	DISCLATES ALL WAR	RANTIES ATTHEO ET	005555
_	OR IMPLIED, INCLUDIA	IG ANY IMPLIED WARRANTY C	F MERCHANTABILITY	OR FITHESS FOR	A PARTICU	LAR PURPOSE. Seller o	loes not authorize	ny person to	grant any viarranty or	assume any Hability	by Selle
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\*\*\* REPRINT \*\*\* Merchant Copy

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SIGNATURE VERIFIED

AID: A00000000031010 AthNtwkNm: VISA MID: \*\*\*\*\*\*\*2888 Auth #: 005632 \ef #: 915600620131 MICHAEL STEELE /ISA CREDIT XXXXXXXXXXXXXXX0055 15-Jun-2019 12:31:50P 247.59 | Method: EMV

agree to pay the above amount per the cardholder and/or merchant agreement MICHAEL STEELE **CREDIT CARD SALE** Total Transaction 510270

VISA 0055

\$247.59 \$247.59 6018598140

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



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

PAGE REF# OF 497153

601-859-8140 OR MIKESCARQUEST@YAHOO.COM

REPRINT



NO RETURN ON SPECIAL ORDER MDSE NO RETURN ON INSTALLED ELECTRICAL PARTS

WE KNOW YOU HAVE A CHOICE \*\*\* THANK YOU!!!

PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

B MADISON COUNTY ROAD DEPT | 3137 SOUHT LIBERTY STREET

CANTON, MS 39046

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

MADISON COUNTY ROAD DEPT

P.O. 404

 $_{\rm T}$  CANTON, MS 39046

	• .		•			1	0					- 1
	INVOICE N	о,	CUSTOMER NO.	DAT	E		CUST. P.O. NO	•	SALES ID	TEAMMATE ID	FORM OF P	YMT.
ſ	5780-10366	72	4778	6/5/20	)19		RAY			JOHNR	CHARGI	<u> </u>
Г		MFG. PA	ART NUMBER		ORDERED	SHIPPE	D LIST PRIC	E NE	Т	NET CORE	EXT. AMOUNT	TAX
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ŀ	WARRANTY DISCLAIMS OR IMPLIED, INCLUDIN	ER: The man	ufacturer's warrant LIED WARRANTY O	y, if any, constitutes F HERCHANTABILITY	the only warrants OR FITNESS FOR	y with respect	ct to the sale of all goo AR PURPOSE. Seller d	ods. SELLER HEREB oes not authorize	Y EXPRESSELY (	DISCLAIMS ALL WAR ant any warranty or	RANTIES, EITHER EX	PRESSED by Seller.
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Great people, great products, great prices!5H

**AUTO PARTS** 

MIKE'S AUTO PARTS INC. 7.50 EAST PEACE

PAGE REF#

OF 496049

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

NO RETURN ON SPECIAL ORDER MDSE

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

MADISON COUNTY ROAD DEPT

13137 SOUHT LIBERTY STREET

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

PP.O. 404

TCANTON, MS 39046

TCANTON, MS 39046 CUSTOMER SALES TEAMMATE INVOICE NO. DATE CUST. P.O. NO. FORM OF PYMT. NO. ID 4778 5/30/2019 **JOHNR** 5780-1036088 TOMMY CHARGE MFG. PART NUMBER ORDERED SHIPPED LIST PRICE NET **NET CORE** EXT. AMOUNT TAX **TUT FRH07514** 1 · 1 105.34 52.67 0.00 52.67 N/N 3/4-X-14 FUEL TRANSF 1 1 11.36 5.68 0.00 BLT 16PB 5.68 N/N BLASTER PENETRATING CAT 3 **GOJ 1109** 1 1 4.94 2.47 0.00 2,47 N/N ORICINAL HAND CLEANER WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSELY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any flability by Seller. SALES TAX **TOTAL CORE** 

TAXABLE AMT. DELV. TIME DELV. ID FREIGHT **PAY THIS** 

09:50 AM

RECEIVED BY

REPRINT

**AMOUNT** 

60.82



001-001-0028622467



**1NVOICE 28622467** 

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

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

STORE NO.

SHIP LOC.

INVOICE TYPE
VISA SALE

QUOTE

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	TERMS
				DELIVERED	CreditCard

PURCHASE O	RDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
				146383	1046
QUANTI ORD.	TY SHIPPED	MFG. PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
5 10	5 10	7101 PTGL-80W90-5G 6442 5438-140Z	LUBE GEAR 35LB OTR 80W90 (PA) GRS 140Z JT-6 HI-TEMP #2 REDTUBE (TB) PO # .	74.74 4.22	373.70 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	Freight	Taxes
\$415.90	\$.00	\$.00

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MARK NO OTHER MARKANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole caredy 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. Por additional information, go to http://fietpride.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 RCII\_D6 WADAMS 06/05/19 08.53.44

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

RECEIVED DATE

RECEIVED BY \_\_\_\_\_
Page 1 of 1

Customer Copy



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

\_\_\_\_\_

**RECEIVED BY** 

36300

(601)855-5676

Invoice #

Visa Station: GGG

MADISON CO ZONE I

PO BOX 608

PO#

Date: 6/6/2019

Page #1

Tîme: 2:52:07 Counterman: BBB

CANTON, MS 39046

333.4	Qty	Line	Part#	Description	W	Core	List:	-Your Cost	Extension :	Tax
OV	2	GAS	AG25 300	GAS		0.00		138.00	276.00	N
ΟV	1	GAS	ARGON 300	GAS		0.00		155.00	155.00	N
ΟV	i	GAS	OXY 200	· GAS		0.00		30.00	30.00	N
•	i	GAT	G25170-0808	8G-8FJX		0.00	18.74	12.49	12.49	N
	i	GAT	G25179-0808	8G-8FJX90S		0.00	38.24	25.49	25.49	N
	i	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

Of	Freight	Labor	Disc C	ore Total	List Total Non-Taxable	Taxable T	otal Tax
0	0.00	0.00	-0.00	0.00	508.95	0.00	0.00

CC Amt \$508.95

Pay This Amount: \$508.95 CC

CUSTONER COPY	VISA CREDIT ALD: A0000000034010 TVR: 80 80 00 80 TSt 68 00	APPROVED	AMOUNT	APPR CODE 006219 VISA VISA VISA	Bank ID: 6011 Batch #: 157001 06/06/19	MID: 520000949871 TID: 002	SALE	KRAFT AUTO PART. 3370 N LIBERTY ST CANTON, MS 39046 (601) 859-40 <del>7</del> 7;
СОРҮ	8	VED	\$508.95	‡ Chip	RRN: 200100005 15:27:47	REF#: 00005964	im /~	AUTO PARTS I LIBERTY ST DN, IMS 39046 1) 859-40 <del>7</del> 1;



### **INVOICE**

REMIT MOTION INDUSTRIES, INC.

PHONE: 6013733383

**BRANCH ADDRESS** 

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

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

MASTERCARDIVISA 510 B HWY 80 W JACKSON, MS 39204 INVOICE NUMBER MS40-073137 INVOICE DATE

06/06/19 ORIGINAL

PO/RELEASE NUMBER

MADISON COUNTY ROAD DE

**SOLD TO** 

MASTERCARDIVISA 510 B HWY 80 W JACKSON, MS 39204 CARD NAME: VISA CARD#: 0055 APP CODE: 006122 MERCHANT: 001113812440

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

ORDER DATE 06/06/19		PAYMENT TERMS . CRDTCD		SHIP DATE 06/06/19	SHIP VIA CUST.PICK-UP BRANCH	ACCT NUMBER 00009901	FOB ORG,FRT PP&ADD
ORDER DUE DA	ATE	оси	COMMEN	TS:			
06/06/19		616748					

UNE	VEN	rano.		CUST		QUANTITI	E\$		UNIT PRICE	UNIT	NET AMOUNT
DES	CRIPTION	C	CUSTOMER INFORMATION	ITEM	ORDER	B/O		SHIPPEO			
1	00510	C10460	00152290		1		0	1	15.870	EA	15.87
R	800FPK F	C 80 OFF PK	A2G12								
S	TANDARD	ROLLER CH	AIN								·
Н	IARMONIZ	ED TARIFF C	D: 7315190000								
2	00230	C10458	00152266		2		0	2	3.710	EA	7.42
8	O CONN L	NK COT (SLI	P FIT)								
8	TANDARD	ROLLER CH	AIN								
F	IARMONIZ	ED TARIFF C	D: 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 to pay involces on-line.

ſ	MOSE, TOTAL	FR	EIGHT	OTHER CHARGES		SALE	8 TAX	CASH DISCOUNT	TOTAL DUE
١			Ì	RESTOCKING	PCT		THUOMA		USD
	02.00	IN	0.00	0.00	0.0000		0.00		PAID IN FULL
	23.29	our	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 MOTIONS TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTIONSINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONSTRUCT BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.



### **Certified Uptime Center**





Memph s, TI

Tupelo, M5 Mendian, MS \$22-737-3789 800-737-3795 800-737-5237

North Little Rock, AR Jackson, TN 800-737-5457 800-737-5547

www.tristatetruck.com 800-876-2348

Jackson MS

Jonesboro, AR Springfield, MO 200-230-6475

200-658-0442

Joplin, MO 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 \*\*\*

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

Customer Tax ID:

COUNTY GOVT

Sales Tax

\$0.00 \$0.00

**Total Parts: Total Core Charges:** 

**Total Core Returns:** 

Invoice Subtotal: **Total Tax:**  \$576.00 \$0.00

\$576.00

\$281.25

\$(281.25)

**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 police 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





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

Time: 08:36 Date: 06/07/2019 Page:

Employee: 8 , Sherwood

Sales Rep: 0 , Salesman

Accounting Day: 6

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			
769058	BK	MAGNETIC MIRROR SET	1.00	18.20	8.8900	8.89
44-9292	RAY	REMAN STARTER	1.00	241.46	134.0100	134.01
44-9292	RAY	Core Deposit	1.00	49.50	49.5000	49.50 D
44-9292	RAY	Core Deposit	-1.00	49.50	49.5000	49.50 CRD
82-5540	вк	MICRO2 FUSE - 5 AMP	1.00	4.62	2.9900	2.99
823127	BK	FUSE HOLDER	1.00	10.20	6.2900	6.29
7620	PFL	PLATINUM OIL FILTER	4.00	21.34	10.6700	42.68
		Above Item on Sale		1		:

CREDIT CARD

VISA CREDIT ADDODODO31010 0210 0D7314F2F963258E

CUSTOMER COPY

Date: 06/07/2019

2/2



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

Employee: 8 , Sherwood

Sales Rep: 0 , Salesman

Accounting Day: 6

8088

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	1	Qty: 4 from: JAC SYN0W20	- Quantity - JACKSON, NS 12.00	9.06	6.6900	80.28
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				ĺ	•	•
		<u> </u>				

Visa

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



CASE

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

SHIP TO.

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

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	PO # Fex #	ON FIL	D.	ate 6/07	/19=	ARTS T 0:08:5	WVOICE	P#00962
	scription					*	Price	Amount
COMMENTS MIKE (769)	257-8322							
1. 20								
CASE COUNTE N.J. II. CA N.J. 1 CA N.J. 1 CA	Ŝ KHN30460 S KHN30460		GLASS GLASS GLASS	R R	K10 K10		200.00 200.00	200.00 200.00
1	S.KHN31800		GLASS	** TOTAL	******	COUNT	1212122000	200.00 111.00 511.00
N.J N FR	EIGHT CHARGE	]						41.54
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31.200 (M. 18.200 (M.								
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TO PARTY OF THE PA	TIDALL ON COORD	2011111101						
*** PAYMENT DUE U	PON RECEIPT O	F INVOICE	***			** SUF	TOTAL	552.54
	IPON RECEIPT O	F INVOICE				** SUE	STOTAL	552.54
		F INVOICE	Cash S	ale		** SUE	TOTAL	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 :			Time:	
Instructions : -		•	Ship i	Date: 06/10/19
;		•	Involo	e Date: 06/10/19
Sale rep #: 13 JAMES WEHR		Acct rep	code: Due (	Date: 07/10/19
Sold To: *MADISON CO ROAD	REW	Ship To:		-
ATTN: ACCOUNTS PA	YABLE	(601) 855-5674		
P. O. BOX 608		•		
CANTON, MS 39046		() •		
Customer #: M1180 M	181 Customer	PO: MIKE	Order By:	

	Customer#: I	V1180	M118	31 Custon	ner PO: MIKE		Order By:		1000
								popimg01	10TH T 35
ORDER	SHIP L	U/M	ITEM#	DE	SCRIPTION		Alt Price/Uom	PRICE	EXTENSION
3.00			006 015	1/2-13X3' THR 5/8-11X3' THR			5.2704 EA 6.0384 EA	5.2704 6.0384	15.81 18.12
	Bash 10: 5523 Terr loss 16: 4384 Terr 16: 689 Sale	VISM Entry Method: Chip Total: \$ 33.93	Appr Co Batch	VISA CALIJI Ali: Andiquendatulo ISI: 888001806000 TVR: 888001806000	मिन्स्या हा सम्भटन हात्रा				
;	Bash Herrin Term	Vish Total:	66/18/19 Inv 11: 69887 Aborve: Online Articles 18: 18: 18: 18: 18: 18: 18: 18: 18: 18:	V15A CREP ADI: Rebig 151: 6884 TVR: 86665					
			FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER		Sales total	\$33.9
VISA 0055	010421	33.93 33.93	RI RI	ECEIVED COMPLETE A	ND IN GOOD CONDITI	on ———	Taxable 0.00 Non-taxable 33.90 Tax # TAX EXEMP	3 Tax	0.0

TOTAL \$33.93

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 MERCHANTABILTY OR FITNESSFOR CUSTOME
PARTICULAR PURPOSE AND Barnet Phillips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

\* O O V 4 R P D O 1 2 0 T C N J 7 \*



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

PAGE REF# OF 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!!!



CANTON, MS

MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET

39046

PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

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

MADISON COUNTY ROAD DEPT P.O. 404

CANTON, MS 39046

	INVOICE NO.	CUSTOMER NO.	DATE		cu	ST. P.O. NO.		SALES	TEAMMATE ID	FORM OF P	YMT.
!	5780-1037144	4778	6/11/20	19	MOV	IER CREW			ZACK	CHARGE	3
	MFG. F	ART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET		NET CORE	EXT. AMOUNT	TAX
1	CPM 30-300 GREASE GUN		•	1	1	41.56	15.7	79	0.00	15.79	и/и
2	LEG L1325 PISTOL GRIP	GREASE G		1	1	60.98	17.9	99	0.00	17.99	и/и
:	SPARK PLUG P			1	1	20.16	10.0	8 8	0.00	10.08	и/и
$\overline{}$						•					0.5

WARRANTY DISCLAIMER: The manufa OR IMPLIED, INCLUDING ANY IMPLIE DELV SHIP VIA RECEI

12:21 PM



SIGNATURE VERIFIED AthNtwkNm: VISA AID: A0000000031010 MiD: \*\*\*\*\*\*2888 Ref #: 916200621001 \$105.31 | Method: EMV Auth #: 011983 MICHAEL STEELE VISA CREDIT XXXXXXXXXXXX0055

CREDIT CARD SALE \$105.3 \$105.37

Retain this copy for statement

validation

Fransaction 510360 MIKE'S AUTO PARTS INC CANTON, MS 39046 750 E. PEACE ST. 6018598140

**AUTO PARTS** 

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

RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

MADISON COUNTY ROAD DEPT

3137 SOUHT LIBERTY STREET

20016 140

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

MADISON COUNTY ROAD DEPT P.O. 404

INVOICE N	O. CUSTOME NO.	R DATE		cu	ST. P.O. NO.		SALES ID	TEAMMATE	FORM OF P	YMT.
5780-10369	004 4778	6/8/201	9	2	MIKE		<u> </u>	JOHNR	CHARGE	
0700 2000	MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	r	NET CORE	EXT. AMOUNT	TAX
1 BWD S371	SS. SWITCH		1	1	18.79	9 . 8	.38	0.00	8.38	N/N
2 BUY 4975	COOL		1	1	9.94	1 4	1.97	0.00	4,97	
3 HHC G25			1	1	19.49	9 7	.48	0.00	7.48	
4G-8MP 4 HHC G25:			1	1	20.49	9 7	7.86	0.00	7.86	
5 HHC 8560	00		84	84	0.99		.39	0.00	32.76	
	EX: The manufacturer's warraing ANY IMPLIED WARRANTY	nty, if any, constitutes the	e only warrant	with respect to A PARTICULAR	the sale of all goods PURPOSE. Seller does	, SELLER HEREBY s not authorize a	ny person to o	grant any warranty of		
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT		ABLE AMT.	SALES TAX	(   10	OTAL CORE.	PREV. DEP	OSIT
					0.00	0.0				

08:07 AM

RECEIVED BY

PAY THIS REPRINT **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:	1056	8845
Special :			Time:	0	8:35:34
Instructions :		,	Ship	Date: 0	6/11/19
:			Invoid	e Date: 0	6/11/19
Sale rep #: 13 JAMES	WEHR	Acct rep	code: Due t	Date: 07	7/10/19
Sold To: *MADISON CO	ROAD CREW	Ship To:			
ATTN: ACCOU	NTS PAYABLE	(601) 855-5674			
P. O. BOX 608					
CANTON, MS 3	9046	() •			
Customer #: M1180	M1181	Customer PO: MIKE	Order By:		•
	<del></del>				Popimg01

	Customer #:	MITIOU	IVITO	O I CUSTO	mer PO: WIINE		Order by:		10TH T 35
		<del> </del>						popimg01	
ORDER	SHIP L	. U/M .	ITEM#	·	SCRIPTION		Alt Price/Uom	PRICE	EXTENSION
1.00 4.00	1.00 F 4.00 L		344915 \$8SGW		ME TAPE RULE CTORS 3/32 FRI	2 4X8	16.7904 EA 42.1850 EA	16.7904 42.1850	16.79 168.74
STEAT I THINGS TO SHOW THE STEAT OF THE STEA	Sale	VISA Entry Method: Chip  Total: \$ 185.53	86/11/19 66:51:01  Inv H: 06907 Appr Code: 01172 Apprvd: Online Batch0: 162001  Net.i. 21100003	VISA CRUIT AID: GABAGOBAGIND (SI: GABAGOBASE) IVR: GEORGOBASES	EIGENPITED HANSACTION				
·	<u></u>	<u> </u>	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER		Sales total	\$185.53
VISA 0055	011722	185	O3 115 VIA	ECEIVEO COMPLETE A	IND IN GOOD CONDITION	٧	Taxable 0.00		
Total applie	od:	185	.53 X		•		Non-taxable 185.53 Tax # TAX EXEMPT	Тах	0.00
SCLAIMER OF	F WARRANTIES							TOTAL	\$10E E

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			h	nvoice: 10	68949
Special :				Time:	14:55:09
Instructions :		•		Ship Date:	06/11/19
:				Invoice Date	06/11/19
Sale rep #: 9 RICHARD	LYNCH	Acet rep code	9:	Due Date:	07/10/19
Sold To: *MADISON CO	ROAD CREW	Ship To:			
ATTN: ACCOU	NTS PAYABLE	(601) 855-5674			
P. O. BOX 608					
CANTON, MS 3	9046	( ) -			
Customer#: M1180	M1181	Customer PO: MICHAEL	Order B	ly:	

popimg01 T 35 **PRICE EXTENSION** DESCRIPTION Alt Price/Uom **ORDER** SHIP U/M ITEM# 13.6224 40.87 Р EΑ 6-OUTLET POWER STRIP 13.6224 EA 500318 3.00 3.00 29.74 14.8704 EA 14.8704 2.00 P 536830 6-OUTLET POWER STRIP 2.00 EA 9.5904 EA 9.5904 38.36 4.00 Р 25' 16/3 ORANGE EXT CORD 4.00 EA 524338 5423 ID: 8364 889 Total: Berthaul Refelant Teru ID: DRIVER DATE SHIPPED \$108.97 **FILLED BY CHECKED BY** Sales total 108.97 **VISA 0055** SHIP VIA - RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 108.97 Non-taxable 0.00 Tax 108.97 TAX EXEMPT Tax# Total applied:

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 FITHES OF PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NETHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

Weight: 6 lbs.

\$108.97 TOTAL





Invoice #: 5056702 Date: 06/11/2019

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

Written By: DALE O LOFTON

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

Vehicle: 14/RAM TRUCK

License:

Mileage: 309

Color:

Engine: 5.7L V8 SFI OHV 16V

Vin: 1C6RR7XT6ES222938

FET

**Customer Information** MADISON CO BRD SUPERVISOR

P O BOX 608

**CANTON, MS 39046** 

Phone: (601) 859-5226 Cell Phone: (601) 790-2520

Salesperson Technician Part Number NSA1005S

Part Description

Qty 1.00 Price **Ext Price** 

573.99

4" OVAL STAINLESS

Salesperson Technician

Labor Description

**Ext Price** 

118

104

**INSTALL OVAL STEP BARS** 

80.00

573.99

Signature:

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

. Date & Time≟

VISA 660.39

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.

Supply Charges: Sales Tax:

573.99

80.00

0.00

653.99

Total Parts:

Total Labor:

Sub Total:

FRT/FET/HAZ:

Please Remit This Amount → Total: 660.39 4. DIFFE TO A

Page I of I





### **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. SHIP LOC. 125 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	TERMS
				DELIVERED	CreditCard

PURCHASE ORDE	R NO.	REQ	UISITION/JOB NUMBER		ORDERED BY	ACCOUNT	SALESMAN
						146383	1189
QUANTITY ORD. S	HIPPED	MFG.	PART NUMBER	DESCRIPT	ION	UNIT PRICE	ТИПОМУ
6	6	845	B160	FILTER, E	FULL-FLOW LUBE SPIN-ON	4.41	26.46
7	7	845	B1432	FILTER, 1	LUBE SPIN-ON (EA)	5.01	35.07
5	5	845	BT7349	FILTER, 1	LUBE SPIN-ON (EA)	6.93	34.65
3	3	845	BF46031	AUTO FUEI (EA)	SPIN-ON (DIESEL)	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

06/14/19 Last 4:

0055

(\$321.15)

BALANCE

DUE

\$.00

Parts & Service	Preight	Taxes
\$297.95	\$23.20	\$.00

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER MARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY 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://ficetpride.com/warranty-discialmer/

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 ANNUH) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

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

1033 RCH RCH\_D1X HSWEET 06/14/19 11.31.54

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

RECEIVED BY

Page 1 of 1

RECEIVED DATE

**Customer Copy** 



## EMPIRE TRUCK SALES, LLC

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

Post Office Box 54325 / Jackson, MS 39288-4325 601-939-5000 / 800-872-36734/Fax: 601-932-1570 / E-Mail: info@empiretruck.com



Date Invoice CE001763349:01 6/17/2019 WEDNESDAY

Bill-To

CANTON, MS 39046

IBS #

52261

Ship-To

MADISON CO ROAD DEPT P O BOX 608

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

	PO#		St Ship Via	Date Shipped	Reference #	Writer	WayBill	Terms	Unit ID
_	REQ		3 P	6/14/2019		MARSHALL N.		CASH	
Ship	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

14.1

- BANAN CONTENTAL ELEMENT OF A CONTENTAL ELEMEN himmi particle. Cuttanecla man han are chin se dupuret for tana
- Form Stieffed Dirnis and Childs of Law. To the stied any millarian of comments y arthration is provided below, the middle with Emphry or Continues beatwars beatwars related to the provided particular with Emphry or Continues beatwars related to the provided and the control Rando Continues with Emphry or Continues beatwars related to the provided and the control Rando Continues with the provided in the factor of the state of Rando plants of the control Rando Continues with the provided particular particular particular provided particular partic

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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

	;	
Delivered by:	Date:	Cores Received:YN
Customer Signature:		

86.34 Subtotal 0.00 Tax

Please Remit Payment to:

Total:

Empire Truck Sales, LLC PO Box 54325 Jackson, MS 39288-4325

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

EMAIL US AT CREDITETS@EMPIRETRUCK.COM

86.34

### Empire Truck Sales Richland

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

#### 6/17/2019 10:59:30 AM

269613308

Reference Number:

Total: \$86.34

Transaction Type: Sale

Transaction Status: Pending Settlement

Card Brand: Visa

Card Number: xxxxxxxxx00055

Entry Method: Swiped

Approval Code: 017909

Approval Message: APPROVAL 017909

AVS Result:

Customer Name: STEELE/MICHAEL

Employee ID: 012069 Invoice: 1763349

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 2093.53

Subtotal

2093.53 0.00

Tax TOTAL 2093.53

CREDIT \$ 2093.53

#### SALE

MERCHANT ID :542929806419529 TERMINAL ID:00442926

Batch #:20190617720ENTRY 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

## SCOTT PETROLEUN

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% 810 DYED 45 DIESEL

UN1075 PROPANE 2.1 PLAMMABLE GAS NON-COR	DATE COUNT		06/14/19
UN1203 REGULAR, PREMUM, M'OGRADE GASOLINE 3 PGII FLAMMABLE UNLEADED	START COUNT END GROSS COUNT GROSS DELIVERY 5	100	0.0 GALLONS 0.5 GALLONS 0.5 GALLONS DISTILLAT2
UN1203 PLAYWABLE 100 LLAY, GAS GASOLINE 3 PGII	SALE HUNSER METER NUMBER UNIT ID		11617 1 570
UN1863 AVIATION TURB NE 3 PGIII FLAMMABLE JET-A	3 MULTIPLE DELIVERI		
UN1993	INVO	ICE	
UNDYED 15 PPM SULFER DIESEL FUEL DIESEL FUEL 3 PGIV	Invoice Mo Account Mo		805363 • 1073262-5 -
UN1993 DYED 15 PPM SULFER DIESEL FUEL DIESEL FUEL3 PGIII COMBUSTABLE	Date Delivered Gallons Delivered	[4;	23 6/14/19 1000.5
	DESCRIPTION OF CHAI	RGE	AMOUNT
UN3475 E85 GASCLINE 3 PGII	20% BIO DYEO 45 DIE <1000.5 Gallons 0 4 SPA TAX STATE EXCISE TAX HazMat Fee TOTAL \$ THIS DELIVE	:2.073 :‡0.0 ‡0.	14 4.00
	PLEASE PAY THIS AMO		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	Oriver No 205 Tr	uck H	b 205 2093/5/

☐ Check - Pressure	Tested System			
Test Time	min	lbs.	☐ Pass	
Pressure	slart	end	☐ Fail	
☐ System Tested Ba	ad - Locked & Ta	gged Tank	ellteh	
Driver's Signature	Zusi	ofner's Signatur	STATEMENT	Date

☐ Out of Gas - No One Home Locked & Tagged Tank



## Southern Hose

Hose - Fittings - Gaskets

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

> 601.922.9990 - Fax 601.922.9997 www.southernhose.com

Sales Order

SOLD TO:

MADISON COUNTY ROAD DEPT.

P.O. BOX 608

CANTON, MS

39046

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

SHIP TO:

INVCE 12461	# Orde 7 Jun 1		SALESPERS REQ-DATE 001 JUN 17 2	SHIP VIA SHIP AREA WGHT PG	E	
Cust# Madis	CUST O CREDI	PO NUM T CARD		SUB TERMS FREIGHT TRMS FOB 01 1% 10 NET 30 PREPAID & AD ORIGI	insd In Pu	
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	<b>2</b> %	2	PB-BLAST	EACH 16-PB BLASTER CHEMICAL BLASTER PENETRATING CATALYST	7.00	14.00

SUB-TOTAL AMOUNT SALES TAXES	34.35
TOTAL AMOUNT	34.35

THANK YOU FOR YOUR BUSINESS!

#### **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 Sale

Keyed

Transaction Type:

Pending Settlement

Transaction Status: Card Type:

Visa

Card Number:

xxxxxxxxxxxxx0055

Entry Method: Approval Code: Approval Message:

017224 APPROVAL

AVS Result:

APPROVAL
Full Exact Match

CSC Result:

Customer Name:

Invoice:

124617

Please sign here to agree to payment.

Time brder # Page SALES ORDER Date Account# Work Ord Brc Sls PICKING LIST 06-18-19 11:07 192542 1 001 1 21198 000 Ship To: Sold To: MADISON COUNTY DISTRICT #2 MADISON COUNTY DISTRICT #2 C/O CHANCERY CLERK C/O CHANCERY CLERK MS 39046 CANTON 39046 MS CANTON Ship Via NDA brd Date Customer Contact Entered By Customer Purchase Order b6-17-19 MIKE-769-257-8322 439homan Customer Job # Customer Phone # Equip ID Serial Number Model 53686 9000 Unit Price UM Extended B/O Mfg Part Number Description Bin Ord NO PARTS RETURNS AFTER 30 DAYS FROM DATE OF PURCHASE !!!!!!SHIPPING TICKET ONLY, INVOICE TO FOLLOW!!!!!! 338.01 338.01EA 1 LE 980188SRV SPROCKET, AUGER DRIVE MOTOR

Sales Tax Number -

Total Amount

83.54

421.55

83.54

0.00

DO NOT PAY, INVOICE TO FOLLOW !!!!

FREIGHT

FI

NT

1

Total Weight 0.0

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

### SALE

Visa

XXXXXXXXXXXXXXX0055 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)

Χ

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

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

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 vii	1 W 50F	HC				
1	STD	RU440	RESISTOR	LT	EA	N	37.27	20.59	20.59
		2008 Ford F-150	V8 4.6L 281ci GAS MFI vii	1 14 SOF	<del>I</del> C				

2 Items

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

Chip Used: Y A0000000031010 8000000000 6800 06070A03A00000 Verified By Not Verified REF #: 693954801261 AUTH CD: 018651

 Sub-Total
 118.86

 Sales Tax
 0.00

 Total
 118.86

 VISA #0055
 118.86





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

PAGE REF#

OF 1 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!!!

RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET

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

S MADISON COUNTY ROAD DEPT P P.O. 404

P.O. 404

	INVOICE N	0.	CUSTOMER NO.	DAT	E	(	CUST. P.O. NO			SALES ID	TEAMMATE ID	FORM OF P	чмт.
5	780-10378	808	4778	6/19/2	2019						COREY	MC	
		MFG. PA	RT NUMBER		ORDERED	SHIPPED	LIST PRIC	E	NET		NET CORE	EXT. AMOUNT	TAX
1	STC 1417				1	1	21.	38	.10.6	9	0.00	10.69	N/N
2		.50A			1	1	45.	92	22.9	6	0.00	22.96	и/и
W/ OR	ARRANTY DISCLAIM	R: The man	lacturer's warrant	ty, if any, constitutes F MERCHANTABILITY	the only warrant	y with respect	to the sale of all go R PURPOSE, Seller	ods. SELLER H	EREBY EXP	RESSELY Di erson to gra	ISCLATHS ALL WAS int any warranty or	RANTIES, EITHER EX	PRESSED by Seller
	SHIP VIA		V. TIME	DELV. ID	FREIGH		XABLE AMT.	SALES		TOT	AL CORE	PREV. DEP	OSIT
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08	3:55 AM		Y X	33,6	5		CUS	TOMER	COЪĀ		THIS DUNT	3	3.65

Ref #: 917000622031

MICHAEL STEELE

VISA CREDIT XXXXXXXXXXXXX0055

\$33.65 | Method: EMV

19-Jun-2019 8:55:43A

JZ2QVA9TK3BA2

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

SIGNATURE VERIFIED AID: A0000000031010 MID: \*\*\*\*\*\*2888 Auth #: 019812 AthNtwkNm: VISA

Retain this copy for statement validation

CREDIT CARD SALE VISA 0055

> \$33.65 \$33.65

Transaction 510468

CANTON, MS 39046 6018598140

WIKE'S AUTO PARTS INC



Cust. No.

JKMS2179

Cust. P.O.

Job No.

water and soap

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

Fastenal Company P.O Box 1286

WINONA. MN 55987-1286

The store serving you is 102 Priester Dr.

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

Invoice

Reference

NO. MSJÁC89406

Page

DUE DATE: 07/19/2019

Contract No:

Date

6/19/19

8200043223/8200039828

Ship To 82000452250 Picked up at Fastenal Store

£.

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	3	3	0	2500ml Hand Cleaner	140303	0618067	2,499.0000*	74.97 G
2	1	1	0	HandCleauerDispenser	140303	0618076	1,283.0000	12.83 G
3	2,016	2,016	0	16.9oz Buld Wir Bk	jkms11798	1302065	21.0000	423.36 G
4	2,016	2,016	0	16.90z Btild Wtr Bk	mems8688	1302065	21.0000	423.36 G

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

Card Member Signature

Received By

Comments
Contact: michael steele

Tax Exemption Government

MS

Subtotal 934.52 0.00 Shipping & Handling 0.00 State Tax 0.00 County Tax 0.00 City Tax 934.52 TOTAL USD

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 involce.

All discrepancies must be reported within 10 days.

.0.

Thank You !



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

www.devineyrental.com

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

SHIP TO .

Sold Ship	By:	CH.	ADMC	PO į	i: Tax	#:		Ι	Date	6/19/19	TNVOIC	'E	TV80487	7
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# Highway 49 Trailers, Inc d/b/a Jack-Knifed Trailer

Invoice

124 Walker Circle Richland, MS 39218 Date

Invoice #

6/19/2019

48475

Bill To

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

Ship To

Madison County Road Dept

P.O. Number

Terms

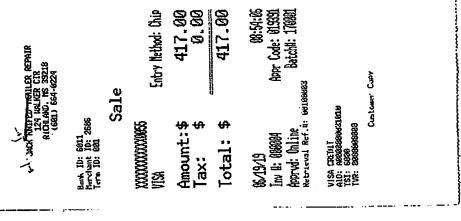
Ship

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



Signature

**Print** 

Subtotal

\$417.00

**Sales Tax (7.0%)** 

\$0.00

**Total** 

\$417.00

Phone #

Fax#

E-mail

601-664-0224

601-664-0364

jacknifedtrailers@gmail.com

Thank you for your business. Have a blessed day.





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

Employee: 27 , Thomas

Sales Rep: 0 , Salesman

Accounting Day: 16

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 33929 5700-2411	BK BULB	Quantity 2.00 1.00	Price 6.00	Net 5 3.0000 18.9900	Total 6.00 18.99	
755-1560	FPW FP OXYFUEL 350 CUTIP BK ADAPTER	1.00	21.54	10.7700	10.77	
	NOE FORD CLIP	1.00	6.98	4.3100	4.31	
	NCB JB MARINEWELD TWNTUBE	1.00	13.48	7.4900	7.49	
I-156	NBH QUALITY HTR/HOSE	5.00	1.64	1.4500	7.25	1
705-1171	BK HOS CLMP	2.00	2.52	2.2900	4.58	723
1L610W	MBH LAND BOMERVARD DELW ,			26,1800	26.18	33772.
Æ ½ 8	VISA CREDIT A00000031010 0216 A586B50ED391AB03 7 1 1007 019412 Chip Read Issuer	\$158.65	R COPY		CONTINUED	oer.
NTTA SECANTON 3242 S. LIBERTY CANTON MS 390 CREDIT CARD VISA SALE XXXX	ode: ht: od:	NOUNT	LHANK TOU			roice Number
C Card #	Chip Card: AIO: ATC: ARQC: SEQ #: INVOICE # Trans #: Approval Code: Entry Method: Node: Tax Amount:	SALE AMOUNT		me:12:19 Da	te: 06/19/2019 Page	ioval ioval





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

Employee: 27 , Thomas

Sales Rep: 0 , Salesman

Accounting Day: 16

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	200203
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	
			1 1				
		•					l li
	1					st	İ
						.*!	
	'	·				150.65	

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!!!! מונכשמאופט ממטע

Subtotal TABLE 1 7.0000% 158.65

0.00

158.65

Visa

158.65



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

Ticket: 246738 Date: 6/19/19 Store: 1713 Cashier: Harriet Loyalty #: 77011713	11-21-10		
Item Qty TRACTOR UMBRELLA TO	Price	Amount	
	1 139.99	139.99	Ε
CRESCENT 1/2IN DR E 1237411	XTENDABLE I 1 34.99		E
JS 1/2IN DR 15/16IN 1038439	DEEP IMPAC 1 8.99	SOCKET 8.99	Ε
JS 1/2IN DRIVE 1IN I 1038440	DEEP IMPACT 1 8.99	8.99	E
JS 8PC 1/2IN DR SAE 1038280	IMPACT DEE I 34.99	P SOCKET 34.99	E
JS 8 PC 1/2IN DR S6 1038278	NE IMPACT S I 19.99	19.99	£
JS 8 PC 1/2IN DR HI 1038279	1 IMPACT SC 1 24.99	ICKET SET 24.99	E.
CNL STD FLAT SPR NO. 2102387	7.3 GPM BL 1 7.99	UE 80 DEG 7.99	Ε
CNL SPRAYER VALVE BU 1028308		7.99	E
CNL NYLON CAPS 2102311	2.99	2.99	Ε
·	Subtotal Tax	291.90 0.00	
	Total	291.90	

- SALE 291.90

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



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

PAGE REF#

2 1

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



MADISON COUNTY ROAD DEPT t 3137 SOUHT LIBERTY STREET

RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

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

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

MADISON COUNTY ROAD DEPT

PP.O. 404

	T CANTON,	MS	39046					CANTON	MS 390	046			
	INVOICE NO	0,	CUSTOME NO.	R DAT	E	•	Cl	JST. P.O. NO	).	SALE		FORM OF F	умт.
-	5780-10379		4778 PART NUMBER	6/20/2	019 ORDER	ED SHI	PPED	*	CE N	ET	JOHNR NET CORE	VISA EXT. AMOUNT	TAX
	1 BEP 27-3 BATTERY-		ER.		1	1	<b>L</b> .	195.	28 9	7.64	22.00	119.64	N/N
	2 BEP 27-3 BATTERY-		ER		1 CORI	I RETU	L CO	9		ORTO	-22.00 TNV 103	-22.00 7922	и/и
101	ORIG PO#	: *						i				i	
COEXP101	3 BEP 27F- BATTERY-		ER		1	1	L	195.	28 9	7.64	22.00	119.64	N/N
L	4 BEP 27F-	STLV			1 CORE	t reeri	L CO			ORIO		- <b>22.0</b> 0	
	WARRANTY DISCLAIME OR IMPLIED, INCLUDIN	R: The ma	nufacturer's warra PLIED WARRANTY (	nty, if any, constitutes OF HERCHANTABILITY	the only war OR FITNESS	ranty with r	espect to	the sale of all go PURPOSE. Seller	ods. SELLER HERE does not authorize	any person	LY DISCLAIMS ALL WA	RRANTIES, EITHER EX	PRESSED by Seller.
-	SHIP VIA	DI	LV. TIME	DELV. ID	FREI	SHT	TAX	ABLE AMT.	SALES TA	X	TOTAL CORE	PREV. DEP	OSIT
ـا مـد	4.60 ***	REC	EIVED 🗸			his sile invers				P	AY THIS	CONTINUE	)
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Online: https://clo 20-Jun-2019 11:58:54, /ISA CREDIT XXXXXX 3446.70 | Method: EM Retain this copy for CANTON, MS AID: A00000003101 Transaction 510490 Ref #: 91710062222 CREDIT CARD SALE MID: \*\*\*\*\*\*2888 MICHAEL STEELE AthNtwkNm: VISA Auth #: 020565 Total

O COAST GUARANTEE. 1

t 3137 SOUHT LIBERTY CANTON, MS 39046

PP.O. 404 TICANTON, MS 39046

	INVOICE NO.	CUSTOMER NO.	DATE		cus	ST. P.O. NO.	1 3553	LES TEAMMA	FORM OF	РУМТ,
_5	780-1037922	4.778	6/20/20	19		*		JOHNR	VISA	
	MFG, P	ART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
	ORIG PO#: *									
5	BEP 31XS-30 BATTERY-F T			2	2	251.42	125.71	27.0	305.42	N/N
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	ORIG PO#: *								122	
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OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, Seller does not authorize any per assume any liability by Seller. SHIP VIA DELV. TIME DELV. ID **FREIGHT** TAXABLE AMT. SALES TAX TOTAL CORE PREV. DEPOSIT

RECEIVED 11:58 AM

446.70

CUSTOMER COPY

0.00

PAY THIS **AMOUNT** 

446.70

CREDIT
A0000000031010 CUSTOMER COPY

8

APPROVED

AMOUNT

\$325.11

\*\*\*\*\*\*0055

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

REF#: 00006067

371-166678

RECEIVED BY

36300

(601)855-5676

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

O. m · · · · · · · · ·		• •						
Oty	Line	Part#	Descr	Core:	List	Your Cost	Extension.	Tax
Cathesasticans	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

Chy Disk Till and S	Breight	Labor	Disc. Co	re Total	List Total N	on-Taxable:	Taxable To	tal Tax
30	0.00	0.00	-0.00	0.00	487.86	325.11	0.00	0.00

Pay This Amount: \$325.11 CC

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

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

# Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALC CORRESPONDENCE

Page: 1 10569864 Invoice: Special Time: 13:55:12 Instructions 06/21/19 Ship Date: Invoice Date: 06/21/19 Sale rep #: 10 LOUSANDRA EDMOND 07/10/19 Acct rep code: **Due Date:** Sold To: \*MADISON CO ROAD CREW Ship To: ATTN: ACCOUNTS PAYABLE (601) 855-5674 P. O. BOX 608 **CANTON, MS 39046** () -M1181 Customer #: M1180 Customer PO: MICHEAL STEEL · Order By:

10TH T 63 poplmg01 ORDER SHIP L U/M ITEM# DESCRIPTION Alt Price/Uom **PRICE EXTENSION** 8.00 8.00 EΑ **KEYS CUT SINGLE KEY** 1.6800 EA 1.6800 13.44 1.00 1.00 Ρ EΑ 704114 3.8304 EA 3.8304 3.83 17.50Z SF ANT/RCH KILLER Р 1.00 1.00 EA 515455 **BLK CORD PLUG** 4.5984 EA 4.5984 4.60 1.00 1.00 Р 519264 BLK CORD CONNECTOR 6.7104 6.71 EA 6.7104 EA Р 6.00 6.00 EA 774399 FLUOR ORNG MARKING PAINT 5.7504 EA 5.7504 34.50 63.08 Entry Nethod: Chip 8364 Total: CHECKED BY DATE SHIPPED **FILLED BY** Sales total \$63.08 **VISA 0055** 4715 63,08 SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 63.08 Non-taxable Tax 0.00 Total applied: 63.08 Tax# TAX EXEMPT

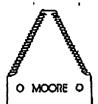
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DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED
INCLUDING ANY IMPLIED WARRANTY OF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

Weight: 10 lbs.

TOTAL \$63.08

# MOORE EQUIPMENT COMPANY



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



INVOICE

BIII To: MADISON COUNTY ROAD DEPT PO BOX 608 CANTON MS 39046 Ship To:

MADISON COUNTY ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046

MIKE 390-46 SCOTT CHARGE CREDIT CARD (6/21/2018 CREDITORIO CARD (6/21/2018 CAR	ANY THE ROLL		iron local	La salosmar	<b>表演》程</b>				6 mix Name 4	器製品的
6 6 0 MO50035740 WHEEL HUB \$79.16 \$79.15 \$474.90	MIKE	39	048	SCOTT	C	HARGE	CREDIT CARD	6/21/2019		
			自即沿岸	Batt Number		Despription				
				<u>ваечицицана</u> MO50035740		WHEEL HUB				

\$474.90

MISG \$0.00

TO \$0.00

TO \$55.76

TO \$0.00

\$55.76

# 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

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.

SCOTT PENN INC 304 YANDALL AVE CANTON MS 39046

06/21/2019

14:21

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXXX0055 Nehyork: VISA Chip Card: VISA CREDIT AID: A0000000031010 ATC: 0223 TC: A16496BC8A1111F1 SEQ #: 442 INVOICE # 1 Trans #: 1446 Approval Code: 021945 Entry Method: Chip Read Node: Issuer Tax Amount: \$0.00 Cust Code:

Product Gen Merchdise Pike

Amount \$194.75

SALE AMOUNT

\$194.75

THANK YOU

CUSTOMER COPY

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

CUSTOMER'S OR	DER NO.	•	PHONE			DATE	6/21	119
NAME ADDRESS	1/10	/	6	. /	R.F.	1/20	1	
				`				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	1/	PART WITH MINISTER	man(e) 12/20/27/27
CIVA			/	101		13610=	V. VIVOU	加藤紫
2	10	) (	ha	/*		JY 1	7/	1/2
	5,	ازن (			-		5/	75
		· · · · · · · · · · · · · · · · · · ·					50	75
							, ,	<del></del>
						-		 
							```	   !
						TAX	, Ø	
RECEIVED BY						TOTAL	AU	/>
2//	28	All claims	and returned	d goods MUS	T be accompan	ied by this bill.		

THANK YOU

I agree to pay total amount according to card issuer agreement. D1060401 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE D1080401 3220 X 12 X 8 1800K X 6 8088 Canton, MS 39046 P.O.Box 608 Shelton Vance, Comptroller Madison County Admip, Affice ALL THE RIGHT PARTS IN ALL THE RIGHT PLACES NAPA QUALITY PARTS Customer Signature W W R Oil Filter (Gold) FITTING FITTING 8 NYLON TUBING 2 NYLON TUBING IMPACT 1050 FT-Anticipated Time: Tax Exemption: Attention: Visa

2.00 4.00 4.00

1.00

259

SOLD TO

06/25/2019 14:00 CREDIT CARD YISA SÂLE Card # Network: VISA Chip Card: VISA CREDIT A0000000031010 AID: ATC: 0224 ARQC: SEQ #: 8D1B006DE5726BCE 8atch #: 5 INVOICE # Trans #: 1004 Approval Code: 025790 Entry Method: Chip Read Mode: Issuer Tax Amount: \$0.00

NAPA OF CANTON

3242 S. LIBERTY

CANTON

MS 39046

CUSTOMER COPY

THANK YOU **CUSTOMER COPY** 

\$494.74

SALE AMOUNT

Terms: Net 10th nsc 1.78 2.38 7.73 Subtotal TABLE 1 7.0000% 4.0800 1.6900 1.4900 436.9600 22.6200 3.5700 436.96 494.74 0.00 5.96 8.16 6.76 14.28 Invoice Number 337872

Employee:

Para. 00100140+1

. ngr .

CANTON, MS 39046 3242 SOUTH LIBERTY ST

NAPA of Canton 

(601) 859-4421

Sales Rep: 0 , Salesman

Accounting Day: 21



# **Certified Uptime Center**







Memphis, TN

Tupelo, MS Meridian, MS 800-737-3789 800-737-3795 800-737-5237

800-737-5457

North Little Rock, AR Jackson, TN 800-737-5547

www.tristatetruck.com 800-876-2348

Jonesboro, AR Springfield, MO 800-830-6475

800-658-0442

Joplin, MO 800-722-8789 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

**BIII 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	Delive	ry Method: DELIVERY		
Part / Misc	Description / Ref Number		U/M	Quantity	Price	Ext Price
XK20014709E2	REMAN SHOE KIT		EA	5	\$0.00	\$0.00
tem Backordered - PHONE	ROOM (VIEW)					
XK20014709E2C	SHOE	.· •	EA	5	\$0.00	\$0.00
tem Backordered - PHONE	ROOM (VIEW)					•
XK3124707QP	SHOE, KIT BRAKE SHOE	REMAN	EA	20	\$64.25	\$1,285.00
				Bin Location: NEW		
C4707QP	SHOE CORE		EA	20	\$32.00	\$640.00
•				Bin Location: COREBN	•	
XK20014709E2	REMAN SHOE KIT	•	EΑ	15	\$68.18	\$1,022.70
				Bin Location: 215		
XK20014709E2C	SHOE	A	EA	15	\$43.50	\$652.50
	•		•	Bin Location: COREBN		•••

Customer Tax ID: COUNTY GOVT

Sales Tax

\$0.00 \$0.00

> **Total Parts:** \$2,307.70 **Total Core Charges:** \$1,292,50 **Total Core Returns:** \$0.00 \$3,600.20 Invoice Subtotal: **Total Tax:** \$0.00 \$3,600.20 Invoice Total:

**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 Inv is required for any return or warranty.

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

Signature;		



# **Certified Uptime Center**



800-797-5547





Invoice: 06P11861 Date / Time: 6/25/2019 8:40:17AM

Parts Order: 11861 Customer: 4500

Branch: JacksonMS Invoice Total: (\$1,292.50)

\*\*\* Cash \*\*\*

Page 1 of 1

www.tristatetruck.com 800-876-2548 800-830-6475 800-658-0442

800-737-3789 800-737-3795 800-737-5237

Jonesboro, AR Springfield, MO Jopiin, MO 800-722-8789

800-737-5457

Tupelo, MS Meridian MS North Little Rock, AR Jackson, TN

**BIII To: MADISON COUNTY BOARD OF** P.O. BOX 608

Memphis. TN

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			Invoice	d By: mdon	aldson	Delive	ry Method: COURIER		
Part / Misc	Des	cription / Ref Number				U/M	Quantity	Price	Ext Price
XK20014709E2C	SH	OE				EA	-15	\$43.50	\$-652.50
Original Invoice: 06	BP11729						Bin Location: COREB	N	
C4707QP Original Involce: 06	SH	OF CORF	Miller Control Control	Karre Table 1		EA	Bin Location: COREB -20 Bin Location: COREB	\$32.00	\$-640.00
Original Invoice: 00	)F 1112 <del>9</del>						Bin Location: COREB	iŃ	

Customer Tax ID: COUNTY GOVT

Sales Tax

\$0.00 \$0.00

\$(1,292.50) **Total Core Returns:** \$(1,292,50) invoice Subtotal: **Total Tax:** \$0.00 \$(1,292.50) Invoice Total:

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 businessi

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I understand the polices above an	d agree to terms of NET	10th pox for open accounts.
-----------------------------------	-------------------------	-----------------------------

Signature:	



# **Certified Uptime Center**

### Locations:



Invoice: 06P11728 Date / Time: 6/25/2019 8:38

Parts Order: 11728 Customer: 4500

Branch: JacksonMS Invoice Total: \$ 297.21 \*\*\* Cash \*\*\*

Page 1 of 1

Memphis, TN Tupelo, MS Meridian, MS 800-737-3789 800-737-3795 800-737-5237

800-737-5457

800-737-5547

www. E. a istatetruck.com

Jackson, MS 800-876-2348

Jonesboro, AR Springfield, MO 800-830-6475 800-658-0442

OM filldor 800-722-8789

BIII 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 Involced By: mdonaldson Delivery Method: DELIVERY Part / Misc Description / Ref Number 25171875 U/M MIRROR HEAD Quantity Price ĒΑ \$297,21 Bin Location: 52C03

Customer Tax ID: COUNTY GOVT Sales Tax

\$0.00 \$0.00

> Invoice Subtotal: Total Tax:

Invoice Total:

\$297. \$0.(

\$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 No Warranty is EAP.

A particular purpose or merchantability is implied. No returns of any parts after 10 days. No return on electrical parts, painted parts, open kits guarantee of it 100 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

I understand the polices above and agree to terms of NET 10th pox for open account	ınts.
------------------------------------------------------------------------------------	-------

### TRI STATE TRUCK CENTER INC 412 HIGHWAY 49 5 RICHLAND, MS 39218 601-932-3400

JMS

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

CREDIT CARD SALE

VISA

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

TRAN AMOUNT: \$2,604.91 APPROVAL CD: 025909

RECORD #: CLERK ID:

999 jrouse

CUST CODE: 4500 \$0.00

SALES TAX: INVOICE #:

11728 11729 11861SS

Thank you for your business!

**Customer Copy** 



Cust. No.

JKMS2179

Cust. P.O.

Job No.

dust mop cleaner

**Sold To** Madison County road department PO BOX 608 **CANTON, MS 39046** 

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

The store serving you is 102 Priester Dr.

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

Invoice

Date

Reference

Page

6/28/19

NO. MSJÁC89719

DUE DATE: 07/28/2019

Contract No:

8200043223/8200039828

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

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Prico / Hundred	Amount	
1	12	12	0	20oz DustMon Cleaner	SDEALIN	0617411	608.0000	. 72.96	G

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

Card Member Signature

Received By

Comments
Contact: michael steele

CONTRACT:8200043223/8200039828

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 relum without our permission.

X indicates part is a hazardous material

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

Tax Exemption Government

Subtotal ·	72,96
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
TOTAL USD	72.96

This is your invoice.

All discrepancies must be reported within 10 days.

MS

٠0٠

Thank You I

# 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...".

# amazon business

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.

Your estimated delivery date is:

Friday, June 7 -Wednesday, June 12

Your shipping speed: √prime Standard Shipping

Order Details I

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



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

Item Subtotal:

\$11.37

Shipping & Handling:

\$0.00

Total Before Tax: Estimated Tax: Order Total:

\$11.37 \$0.00

\$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.

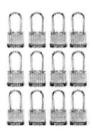
### Amazon.com

# Top Picks for you





NJO827820 - Pure Sugar Cane \$21.93



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

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

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

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

### Kesha Buckner

From:

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,

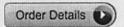
Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

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: √prime FREE Shipping



Your order will be sent to:

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

# Order Details

Order #111-5212808-4221013 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





Master the GED Test 2019 \$20.36 **√prime** 



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



# Automotive,Inc

# Invoice

Bank III t4111 Merchant III 1971 Tera ID: 001

e Street 206

Date	Invoice #
6/19/2019	213734

# Sale

TTT	(Y)	Y	Ϋ́	11	Y	111	196
AAI	M	W	3/	M	Α	ΛU.	1.70

VISA Entry Method: Manual

2,123.43 Amount:\$ 0.00 Tax:

2,123.43 Total: \$

06/19/19 Inv #: 000007 Apprvd: Online

Appr Code: 019465 Batch#: 170003

15:16:37

AVS Code: ZIP MATCH Z CVV2 Code: MATCH M Retrieval Ket B. Julianuels Customer Number 213739

CENCY CENTER	- 1
	- 1

8

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

Т		Descript	ion		Price Each	Amount
LAE	BOR	Descript OTOR ASSEMBLY ALIGNMENT			Price Each  1,815.48  95.00  79.95  8.00%	1,815.48 228.00
		A	6/19/2	2019		

Total

\$2,123.43

Page 1

Printed: 06/20/19 3:19 PM

Work: (601) 606-8457

Created: 06/17/19

CAPITOL BODY SHOP OF RIDGELAND INC

FINAL BILL

MADISON COUNTY BOARD

Estimate: 116842 Repair Order: 116842

Key Tag # 594

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

Customer: Insured Vehicle:

Ins. Company: **CUSTOMER PAY** 

MADISON COUNTY BOARD OF SUPERVISORS FORD 4D LONG Super Duty F-250 w/Single

Canton, MS 39046 Home: (601) 855-0715 Rear Whee YEAR: 2019

Color: SILVER License: G81388 MS Mileage In: 21240

CC Claim Number: CHARLESTAYLOR Use Customer Pay

VIN: 1FT7W2B67KEC03905 Arrival Date: 06/17/19 Proj. Delivery Date: 06/19/19

Drivable: Unknown

Writt	Written by: MANNING, JAKE  Item  1 TAIL GATE 2 REMOVE/REPLACE Tail gate w/o applique (ALU) 3 Add for Clear Coat			Labor	Paint	12256	
	Item	Price	Ext. Price	Units	Units	PT	BT
1	TAIL GATE						
• 2	REMOVE/REPLACE Tail gate w/o applique (ALU)	842.92*	842.92	2.4 B	3.0	0	
3	Add for Clear Coat				1.2		
4	HAZARDOUS WASTE	5.00	5.00			H	

	PARTS					LABO	R		
	Regular	Supp	Total	Department	Units	Supp Ur	its Rate	Total	Units
New (OEM) Parts:	\$842.92	\$0.00	\$842.92	Body Dept. Paint Dept.	2.4 4.2	0.0 0.0	\$65.00 \$65.00	\$156.00 \$273.00	2.4 4.2
						Regu	ar	Supp	Total
				Parts Total: Labor Total: Paint/Material: Hazardous Disposal:		\$842 \$429 \$201 \$5	00	\$0.00 \$0.00 \$0.00 \$0.00	\$842.92 \$429.00 \$201.60 \$5.00
				Total:					\$1,478.52

TOTAL

MADISON COUNTY BOARD OF SUPERVISORS PAYABLE REPAIR TOTAL

\$1,478.52

Allo 120/2019

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-Userdefined1 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

-WEER-

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

Page: 1				Payment Listing Report	ing Report	,	6/20/2019	6/20/2019 3:28:35 PM
Repair Order: 116842	15	Estimate Number: 116842		Start Date:	Start Date: 06/17/2019	Delivered Date:		
Customer: Insured			Vehicle:			Ins. Company:		
MADISON COUNTY BOARD OF SUPERVISORS Canton, MS 39046 Home: (601) 855-0715 Work: (601) 606-8457	OARD OF SUPERVIS	SORS	FORD Super Duty F-250 w/Sing YEAR: 2019 Color: SILVER License: G81388 Mileage In: 21240 VIN: 1FT7W2B67KEC03905 Arrival Date: 06/17/2019 Proj. Delivery Date: 06/19/2019	Super Duty F-250 w/Single 2019 SILVER F: G81388 In: 21240 T7W2B67KEC03905 Date: 06/17/2019	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	YLOR	
Method Check No VISA CARD 706840	No Date Payer Ty	Payer Type Source		~	Мето	Amt	Est. Tax	Non-Tax Amt
						1,47	1,478.52 0.00	1,478.52
	RO Total Due :	1,478.52	L-noN	Non-Tax Total:	1,478.52		1,478.52	
	Payment Total Credit Total	1,478.52	Est. T	Est. Tax Total:	0.00	Customer Balance Due :	0.00	

CAPITOL BODY SIKP OF RIGGLAND RUS SUMMEROUS RG RUGGLAND, MS 29157 (BUI) 850 5411

Back 10: 6011 Revolunt 10: 0450 Ter = 10: 003

VISA

Total: \$

0.00

Ins. Company Total Ins. Company Paid

0.00

Write off Total: Refund Total 0.00

Balance Due

0.00

Total Unknown Payments:

Ins. Company Balance Due

Phone Order

Entry Method: Manual Amount:\$
Tax: \$

1,478.52 0.00 1,478.52

14:12:16 Appr Code: 020788 Batch#: 171001

05/20/19
Inv #: 000002 A
Apprvd: Online
AVS Code: NO MATCH N
CVV2 Code: MATCH N
Retoleval Ref. # 1010x001

ProfitNet [Ver. 14.00.1925] © 1989-2018 Axalta Coating Systems, LLC. All rights reserved. Licensed by CAPITOL BODY SHOP OF RIDGELAND INC

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
				\$			646	14
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



New Balance 0.00

Payment Due Date 07/26/19

Past Due Amount 0.00

Minimum Payment 0.00

Please Detach And Enclose Top Portion With Payment Amount Englosed

\$

Make Check Payable To: **Card Services** 

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

Card Services

MADISON CO JAIL MADISON CO BOS PO BOX 608

9106

PO Box 875852

Kansas City MD 64187-5852

[1][0:11][1:11][1:1][1:11][1:11][1:11][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:1][1:

CANTON MS 39046-0608

ւլենգիկությանի կինով գուժիլի հերբարի կորհիկ ին իրկել

# 4715621863D10220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A	* 1, 1, 1	
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	-	0.00
Purchases/Debits	*,	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	· · · · · · · · · · · · · · · · · · ·	0.00
Credit Limit		10,000.00
Available Credit		10,000.00

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

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

**PAYMENT ADDRESS CARD SERVICES** 

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

CARD SERVICES PO BOX 419734

PO BOX 875852 KANSAS CITY, MO 64187-5852

816-843-2000 IN KANSAS CITY

KANSAS CITY MO 64141-6734

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

	·		Transaction Information	
Trensaction 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	2413746562XD6NRB8	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

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

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

1+ Strait Lowe'S - 06/04/2019 \$1,046.89 Pressure washer for vail

-220 -646





LOVE'S HOME CENTERS, ILC 128 GRANDVIEW BOULEVARD MARISON, NS 39110 (601) 605-3660

### - SALE

SALESB: \$26200R1 1093747 [RANS# 10659373 06 04-19

1151242 SIMPSON 3700 PSI GAS PN 699.UU 1150561 SMX PRO 36-IN SPRAY WARE 936672 SHX PRO 4500 PS1 SURFACE 149.00 516796 KK : GAL DRIVENAY/LUMPRET 3 4

823002 orn EPP OPE \$500 739.99 129.97

> SUBTOLA: . 1,046.69

TOTAL TAX:

6.00

INVOICE 10/39 TOTAL:

1,046.89

VISA:

1,046.89

VISA:XXXXXXXXXXXXX0220 mHHUN]:1,046.89 NOTHCD:004683 CHIP REF ID: 262010463719 06/04/19 09:42:23

CUSTOMER CODE: no

AFF: UISA CREDIT TUR: 8080008000 A10: A0000000031010 [S1: 6800

STUME: 2620 [ERMINAL: 10 06/04/19 09:43:23 OF ITEMS PURCHASED:

EXCLUDES FEED, SERVICES AND SPECIAL ORDER ITEAS



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

-220 -641

See back of receipt for your chance to win \$1000 ID #:7H685V123Z4R

See back by 1232711

Walmart > 4.97

601-761-6000 Mgr: AMGEL DAVIS
244 FEATHER LAME
CANTON HS 39046

STR 03059 OPR 000847 TER 93 TRW 04543
4 AUDIO CBL 068113115332 4.97 0

SUBTOTAL 4.97
4.97 SUBTOTAL 4.97
TOTAL 4.97
VISA TEND 4.97
\*\*\*\* \*\*\*\* \*\*\*\* 0220 I 1 UISA TEND

UISA CREDIT \*\*\*\* \*\*\*\* \*\*\*\* 0221

APPROVAL # 010740

REF # 1042000314

TRANS ID - 309161778422695

VALIDATION - Z2B2

PAYMENT SERVICE - E
AID A0000000031010

TC 9AC86A78DD7314A5

TERHIHAL # SC010277

\*HO SIGNATURE REQUIRED

06/10/19 16:37:26

CHANGF DUE (
H ITEMS S.LD 1

TC# 7536 5846 5811 1261 7783

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



A)-Pod Camera

Lt. Strait

Office max - 06/12/2019 \$138.32

Portfolios - for training Class

OOL -220 -603

On marea

# Office DEPOT Office Max

Madison - (601) 898-8854 06/12/2019 9:31 AM



ALE

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 A0000000031010

VISA CREDIT

TVR 8000008000

CVS No Signature Required

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: R5E9 7XAC GOD6

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0238							
BILLING PERIOD:	Jun-19							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/6/19	Amazon	\$239.88	Helen Keller	uniforms	150	300	691	Υ
6/7/19	WalMart	\$29.82	Helen Keller	other supplies/materials	150	300	646	Υ
6/9/19	Amazon	\$1,611.91	Heien Keller	uniforms	150	300	691	у
6/18/19	Amazon	\$449.89	Helen Keller	uniforms	150	300	691	u
6/27/19	Certified Laboratories	\$596.65	Helen Keller	other supplies/materials	150	300	646	Υ
6/27/19	4Imprint	\$447.74	Helen Keller	uniforms	150	300	691	Υ
6/26/19	Lane Transmission	\$4,543.00	Helen Keller	vehicle repair	150	300	542	Υ
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	TOTAL	\$7,918.89				.1		1

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



Please Detach And Enclose Top Portion With Payment
to Past Due Amount Minimum Payment Amount Payment Due Date Amount Enclosed New Balance 0.00 07/28/19 0.00 0.00 Please check box If making address change as indicated on the back Make Check Payable To: Card Services HELEN KELLER 14663 PD BOX 608 2106 Card Services HADISON CO BRD OF SUPV PO Box 875852 Kansas City MO 64187-5852 CAHTON MS 39046-0608 - Աերկենկիլ դույիլ իրանի անդանի անաագիրի և հետարի անհանի և հետարի անհանի և հետարի անհանի և հետարի անհանի և հետ իժվկիլիվիկայիրովինիկիկանակարդակա

### 4715621863010238 0000000 0000000

Summary of Account Activity 29.96.25 Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 0.00 Purchases/Dobits Cash Advances 0.00 0.00 Finance Charges Nevi Belance 0.00 20,000.00 Crartit Limit 20,000.00 Avaitable Credit

Account Number Ending In: XXXX XXXX XXXX 0238 Rayment Information 07/01/19 Statement Closing Date 0.00 New Balance Minimum Payment Due 0.00 07/28/10 Payment Due Date 0.00 Past Due Amount

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

PAYMENT ADDRESS

7.2

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

816-843-2000 IN KANSAS CITY

Telephoning about biling errors will not preserve your rights under federal law. See the Biling Fights Summary on the reverse side.

Transacton Date	Posting Date	Reference Number	Transaction information  Purchases, Cash Advances, Payments, Credia  and Adjustments since hast eleterment	Amount
05/08	06/07	24592184X2XB7A9XR	AUZN MOD US'MO9768181 Amzn.com-bitWA MCC: 6942 MERCHANT ZIP:88109 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8448161-08426	239,88
06/07	06/09	21445004ZBLML7XT2	WM SUPERCENTER \$3059 CANTON MS MCC: 6411 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.82
60/30	06/10	24431055020K830TT	AVEN MATP US'MASOVASTO AVAMENICOMPRILLWA MCC: 5942 MERCHANT ZIP: 99109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6839035-62302	1,611.91
08/18	06/19	24431065920YTAXSN	ANZN NKTP US'M68CG5880 ANAWZN.COMBILLWA NCC: 6942 MERCHANT ZIP: 68109 8ALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2691122-44186	449.89
08/27	06/28	24761976J0RXXQRX5	CERTIFIED LABORATÓRIES 972-439-0831 TX MCC: 5169 MERCHANT ZIP: 75062 SALES TAX: \$ 0.00 TAX INCLUDED: 0	696.65
08/27	05/28	24908415J2674NRHQ	41UPRINT 877-4467748 VII MCC: 6969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	447.74
06/27	06/30	24207856X4V2620LL	LANES TRANSMISSION CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4,643.00
07/01	07/01	00000000000COMPG	TOTAL PURCHASES \$7,918.69 TOTAL \$7,918.69	0.00

	interest Chargo Coloula	tion	andre de la companya de la Companya de la companya de la comp
Your Annual Percentage Rate (APR) I			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balanco	Halo (APR)	Interest Rate	Chargo
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 renewats.

Yelow Heller 1/12/19



# 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

**Price Items Ordered** 

12 of: Grabber Buddy Reacher Pick Up Tool Rubber Tips Ergonomic Handle \$19.99

48" Sold by: Constructor (seller profile)

Condition: New

Item(s) Subtotal: \$239.88 **Shipping Address:** 

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

Total for This Shipment: \$239.88 **Shipping Speed:** Standard Shipping

**Payment information** 

**Payment Method:** Item(s) Subtotal: \$239.88

Visa | Last digits: 0238 Shipping & Handling: \$0.00

Billing address Total before tax: \$239.88

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

3137 S LIBERTY ST

CANTON, MS 39046-8826 Grand Total: \$239.88 **United States** 

**Credit Card transactions** Visa ending in 0238: June 6, 2019:\$239.88

To view the status of your order, return to <u>Order Summary</u>.

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# amazon.com

# 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

**Price Items Ordered** \$39.85 5 of: Frogg Toggs AS1310-109XX All Sport

Sold by: SeasonWide (seller profile)

Condition: New

Item(s) Subtotal: \$199.25 **Shipping Address:** Shipping & Handling: \$4.74 Madison County Road Department Free Shipping: -\$4.74 3137 S LIBERTY ST

CANTON, MS 39046-8826

Total before tax: \$199.25 **United States** Sales Tax: \$0.00

**Shipping Speed: Total for This Shipment: \$199.25** FREE Shipping

# Shipped on June 7, 2019

**Price Items Ordered** \$39.85 5 of: Frogg Toggs AS1310-109XX All Sport

Sold by: SeasonWide (seller profile)

Condition: New

Item(s) Subtotal: \$199.25 **Shipping Address:** \$4.74 Shipping & Handling: Madison County Road Department Free Shipping: -\$4.74

3137 S LIBERTY ST

CANTON, MS 39046-8826

Total before tax: \$199.25 **United States** Sales Tax: \$0.00

**Shipping Speed:** 

**Total for This Shipment: \$199.25 FREE Shipping** 

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** 

Total before tax: \$199.25

Item(s) Subtotal: \$199.25

Sales Tax: \$0.00

\$4.74

-\$4.74

Shipping Speed:

FREE Shipping

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

Shipping & Handling:

Free Shipping:

### Shipped on June 9, 2019

**Price Items Ordered** \$39.85

5 of: Frogg Toggs AS1310-109XX All Sport

Sold by: SeasonWide (seller profile)

Condition: New

Item(s) Subtotal: \$199.25 Shipping Address:

Shipping & Handling: \$4.74 Madison County Road Department Free Shipping: -\$4.74

3137 S LIBERTY ST

CANTON, MS 39046-8826

Total before tax: \$199.25 **United States** Sales Tax: \$0.00

Shipping Speed:

**Total for This Shipment: \$199.25 FREE Shipping** 

## Shipped on June 6, 2019

**Price Items Ordered** 

\$39.99 4 of: Frogg Toggs All Sport Rain Suit, Green and Black Color, Size Medium

Sold by: JH Direct (seller profile)

Condition: New

Item(s) Subtotal: \$159.96 Shipping Address: Shipping & Handling: \$1.56

Madison County Road Department Free Shipping: -\$1.56 3137 S LIBERTY ST

CANTON, MS 39046-8826

Total before tax: \$159.96 **United States** Sales Tax: \$0.00

**Shipping Speed: Total for This Shipment: \$159.96 FREE Shipping** 

### Shipped on June 7, 2019

**Price Items Ordered** \$39.50 5 of: Frogg Toggs AS1310-109XL All Sport

Sold by: SeasonWide (seller profile)

Condition: New

Item(s) Subtotal: \$197.50 Shipping Address: Shipping & Handling: \$4.47 Madison County Road Department Free Shipping: -\$4.47

3137 S LIBERTY ST

CANTON, MS 39046-8826 Total before tax: \$197.50 United States

Sales Tax: \$0.00

**Shipping Speed:** 

Total for This Shipment: \$197.50 FREE Shipping

### Shipped on June 7, 2019

**Price Items Ordered** \$39.50 5 of: Frogg Toggs AS1310-109XL All Sport

Sold by: SeasonWide (seller profile)

Condition: New

Item(s) Subtotal: \$197.50 **Shipping Address:** Shipping & Handling: \$4.47 Madison County Road Department Free Shipping: -\$4.47 3137 S LIBERTY ST

CANTON, MS 39046-8826

Total before tax: \$197.50 **United States** Sales Tax: \$0.00

**Shipping Speed: Total for This Shipment: \$197.50** 

FREE Shipping

## Shipped on June 7, 2019

Price **Items Ordered** 

\$51.99 5 of: Frogg Toggs All Sport Rain Suit, Dark Green Jacket/Black Pants, Size

XXX-Large

Sold by: JH Direct (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$259.95 Madison County Road Department Shipping & Handling: \$4.47 3137 S LIBERTY ST 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: Item(s) Subtotal: \$1,611.91

Visa | Last digits: 0238 Shipping & Handling: \$33.93

Billing address Free Shipping: -\$33.93

Madison County Road Department

Total before tax: \$1,611.91

3137 S LIBERTY ST

CANTON, MS 39046-8826

Estimated tax to be collected: \$0.00

United States 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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# amazon.com

### 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

Items Ordered Price

4 of: Frogg Toggs All Sport Rain Suit, Green and Black Color, Size Medium \$39.99

Sold by: JH Direct (seller profile)

Condition: New

Shipping Address: 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

----

Shipping Speed: Total for This Shipment: \$159.96

Two-Day Shipping -----

### Shipped on June 18, 2019

Items Ordered Price

2 of: *Frogg Toggs AS1310-109XL All Sport* \$39.99

Sold by: JH Direct (seller profile)

Condition: New

Shipping Address: 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

----

Shipping Speed: Total for This Shipment: \$79.98

Two-Day Shipping -----

### Shipped on June 18, 2019

Items Ordered Price

5 of: Frogg Toggs All Sport Rain Suit, Dark Green Jacket/Black Pants, Size \$41.99

XXX-Large

Sold by: JH Direct (seller profile)

Condition: New

**Shipping Address:** Item(s) Subtotal: \$209.95 Madison County Road Department Shipping & Handling: \$0.00

3137 S LIBERTY ST

CANTON, MS 39046-8826 Total before tax: \$209.95 United States Sales Tax: \$0.00

Total for This Shipment: \$209.95 **Shipping Speed:** 

Two-Day Shipping

### **Payment information**

**Payment Method:** Item(s) Subtotal: \$449.89

Visa | Last digits: 0238 Shipping & Handling: \$0.00

**Billing address** Total before tax: \$449.89

Madison County Road Department Estimated tax to be collected: \$0.00 3137 S LIBERTY ST

CANTON, MS 39046-8826

Grand Total:\$449.89 United States

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

# INVOICE ORIGINAL COPY

Page: 1 of 1

Remittance Address

CERTIFIED LABORATORIES

PO BOX 971269

DALLAS, TX 75397-1269

REORDERS CALL FAX

WWW.CERTIFIEDLABS.COM

Sold To - MADISON COUNTY

BOARD OF SUPERVISORS/ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046 Ship To

# 1-800-527-9929

# 1-972-438-0634

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

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

		BDDADD COM	Terms	Due Date	Shir	Date	Sales Or	der	
	ier No:	Billing Date		25-JUN-19		UN-19	394044		
6010	646	25-JUN-19	CREDIT CARD		24-7				
lavole	e No	Purch	ase Order No.	Sales Rep. No.			Rep. Name.		
3589				USCLJ518		KENNEDY	Y. Mr. RICKY E		
	Oty Ordered	1.1 1.11.	Description		Packaging	Qty Billed	Unit Price .	Antount	
Product -	1 Athintagues	1	- Diagraphion				(29.95	129.95	
12053638	1	QWIK-START AEROSC	OL, DZ, US MM		ŊΖ	(20.1	123.33	129.9,1	
12033811	ı	BERRY BLAST, 12 X 13	OZ. NAC MM		DZ	1.00	249.00	249.00	
12066127	3	TUFF BRAKE AEROSC	DL, DZ. NAC MM		DZ	2.100	108.85	217.70	

# PAID CREDIT CARD RECEIPT

Merchandise -	State Tax	Local Tax.	** Shilpping -	Split Inv. No. Currency USD	596.65
596.65	0.00	0.00	0.00	leral ID # 75-0457200	57000
	MS	Tax ID # 185-009		erai ID a 75-0457200	er

CERTIFIED LABORATORIES: DIVISION OF NCH CORPORATION. ALL RETURNS CLAIMS FUR ERRORS, OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN IS 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	
601646	3589869	596.65		USD

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 Untail Address : V3826



101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

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

Main Address
HELEN KELLER
MADISON COUNTY BOARD OF
SUPERVISORS
3137 S LIBERTY ST
CANTON, MS 39046-8826

Invoice Address
Helen Keller
Madison County Board of Supervisors
3137 S LIBERTY ST
CANTON MS 39046-8826
USA

Shipping Address
Helen Keller
Madison County Board of Supervisors
3137 S LIBERTY ST
CANTON, MS 39046-8826
USA
Tel: 601-855-5673

Order Number:

18151475

3899270

Date:

July 03, 2019

Account No.:

Your Order No.:

Questions Call: Alexis Storms

Phone:

877-446-7746 Ext. 8522

Fax:

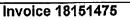
855-291-7385

Email:

astorms@4imprint.com

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 Par	rma Polo - Ladie:	colors (Shirt,Trim	: See Below		
Qty	Item #	Description	Unit \$	Price \$	Total \$
6	121731-L	Parma Poio - Ladies'	24.7500	148.50	148.50
•		1 - Extra Extra Large : Black, Black	0.0000	0.00	0.0
		1 - Extra Extra Large : Bordeaux, Bordeaux	0.0000	0.00	0.0
		1 - Extra Extra Large : Red, Red	0.0000	0.00	0.0
		1 - Extra Extra Large : Ribbon Pink, Ribbon Pink	0.0000	0.00	0.0
		1 - Extra Extra Large : Royal Blue, Royal Blue	0.0000	0.00	0.0
		1 - Extra Extra Large : Lemon, Lemon	0.0000	0.00	0.0
в	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.0
		Freight		8.12	8.13
					156.6
				Grand Total	447.7



Page 2



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

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

LANES TRANSMISSION 128 COOK PL CANTON, MS 39046 601/672-5077

SALE

REF#: 0000000 RRN: 014225461 1015:51 MID: 520004095832 TID: 002 Batch #: 178001

÷ S. ...

\$4,543.00

AMOUNT

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

Please Come Again

Thank You

VHICLE INFORMATION								
VIN: 1FDWF36568ED69310	YEAR: 2008	MAKE: FORD	MODEL: F-350 SUPER DUTY	COLOR: GREEN	CLASS: HD			
MILEAGE: 218,844	TRANS. TYPE: 5R	10-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
				4 5 42 00

**SIGNED** 

DATE

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

NAME: MCSO - Robbin Welch

CARD NUMBER: XXXX 0253
BILLING PERIOD: Jun-19

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
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	Υ

TOTAL \$66.35



Ploase Detach And Enclose Top Portion With Payment to Past Duo Amount Minimum Payment Amount Encl New Balanco Paymont Due Date 0.00 07/26/19 0.00 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Card Services ROBBIN WELCH 14664 PO BOX 608 MADISON CO DBAL ACCT Card Services 0105 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608

#### 4715621863010253 0000000 0000000

Account Number Ending in: XXXX XXXX XXXX 0253

**₹** 

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Summary of Account A	lctivity	१३ ह्यूनेव्य <b>ः १</b> ००
Previous Balanco	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,400.00
Available Credit		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 belance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

PO BOX 875852 800-821-5184
KANSAS CITY, MO 64187-5852 819-843-2000 IN KANSAS CITY

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

<del></del>			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state		Amount
06/06	06/07	24239004X866G1EM7	THE SOUTHERN CONNECTION MCC: 5941 MERCHANT ZIP:	RIDGELAND	
08/22	08/23	24231686E0TK8QX6Y	BASS PRO STORE PEARL, MS P MCC: 5941 MERCHANT ZIP: 30 SALES TAX: \$ 3.33 TAX INCU	9208	45.00
07/01	07/01	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$65.35	88.35	0.00

•	interest Charge Calcula	dion	THE STATE OF THE SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A SECTION AS A S
Your Annual Percentage Rate (APR) i	s the connual interest rate on your a	ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rete	<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 26-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Batance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Latin Welch

Randel Jack

6/6/2019 1:33 PM

es F :ceipt #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	1	\$19.95	\$19.95 T
BLK NYLON XL			
ATTEM \$1000 000 -0-0 tg -0 000 11 0000 11 1 0000 1		Subtota	1: \$19.95
Local Sales Tax		7 % Ta:	x. + \$1.40
F	RECEIF	T TOTAL	.: \$21.35

Creat Card. \$21.35 Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



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

Merchant ID: 6449 Term #: 0001

Store #: 0001 Ref #: 0010

Sale

XXXXXXXXXXXXX0253

VISA Entry Method: Chip

Total:

21.35

06/06/19

13:33:43

Inv #: 000010 Appr Code: 006667 Transaction ID: 309157668233000 Approd: Online Batch#: 000338

VISA CREDIT

AID: A0008080831010

TSI: 6800 TVR: 8080008000

Customer Copy

THANK YOU



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



#### 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

Type: Chip Read

Auth Code: 022551 ARC:

TC: EB4BE92FC5F650F9 AID: A0000000031010

PAN Seq:

TVR: 8080000000

TSI:

6800

IAD: 060B0A03600000

MID: \*\*\*\*\*32885

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 Isource 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

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

TOTAL \$189.99



Please Detach And Enclose Top Portion With Payment to Past Due Amount Minimum Payment Amo New Balance Payment Due Date 0.00 07/28/19 0.00 0.00 Please check box if making address change as indicated on the back Make Check Payable To: KIM HENDERSON 14665 PO BOX 608 Card Services 9106 MADISON CO DBAL ACCT PO Box 875852 Kenses City MD 64187-5852 CANTON MS 39046-0608 <u> Արգրույնիի տեսիտիկոնինիր գերքիրնից, որ մերկիկիի</u> -գեկրելըլիթուիի միումունը ունրունի ույր մինիով հինին հանկի մի

#### 4715621863010295 0000000 0000000

7 Summary of Account Activity Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Dehits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 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

Account Number Ending In: XXXX XXXX XXXX 0295

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

PAYMENT ADDRESS CARD SERVICES

Credit Limit

Available Credit

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

1,400.00

90.00

CARD SERVICES PO BOX 419734

PO BOX 875852 KANSAS CITY, MO 64187-5852 800-821-5184 816-843-2000 IN KANSAS CITY KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Positing Date	Reference Number	Purchases, Ceah Advances, Payments, Credits and Adjustments since last statement	Amount
06/15	06/17	241083857BLH95F62	CAVENDER'S BOOT CITY 91 PEARL MS MCC: 5861 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1925116859	189.98
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$189.98 TOTAL \$189.98	0.00

1 to 1 to 1 to 1 to 1 to 1 to 1 to 1 to	Interest Charge Calculation	on .		
Your Annual Percentage Rate (APF	t) is the annual interest rate on your acc	ount		
	Annual			
Current Billing Period	Percentage	Balance Subject to	Interest	
Type of Balance	Rate (APR)	Interest Rate	Charge	
Purchases	0.00	0.00	0.00	
Cash Advances	0.00	0.00	0.00	

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

Kin House A-9

Randal Just



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

Ticket: 83231

Store: 81 Salesperson: Date: 6/15/19 Register: 2 Time: 7:11 PM

33470, 33246

Cashier: 37472

Customer: Kim Henderson

Amount Item Qty 889359882440 200 9 B BN 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 ø

89.99

89.99 E

189.98

Salesperson: 33246

189.98 Subtota1 0.00

> Total 189.98

Visa Credit Card

\*\*\*\*\*\*\*\*\*\*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

NAME: MCSO - Jason Barnes

CARD NUMBER: XXXX 0352 BILLING PERIOD: Apr-19

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

TOTAL \$45.95



Please Detach And Enclose Top Portion With Payment
Past Due Amount Minimum Payment Amou Payment Due Date 0.00 07/28/19 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Card Services JASON BARNES PO BOX 608 9106 Card Services MADISON CO DBAL ACCT PO Box 875852 CANTON MS 39046-0608 Kenses City MD 64187-5852 դլեներիոլակրենցցելնատում [իրլիրդելիիինեիիախմ 

#### 4715621869010352 0000000 0000000

Payment Information

Statement Closing Date

Account Number Ending In: XXXX XXXX XXXX 0352

07/01/19

**Summary of Account Activity** Previous Balance **Payments** 

0.00 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 **Credit Limit** 1,400.00

259.00 Available Credit

0.00 New Balance 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 PO BOX 875852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

**CARD SERVICES** KANSAS CITY MO 64141-6734

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

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

			Transaction information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	A Marie Carlo	Amount
06/27	06/28	24750765JS65GZZ4E	MIDSOUTH UNIFORMS AND SUPJACKSON MCC: 5137 MERCHANT ZIP:	MS	45.95
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$45.95 TOTAL \$45.95		0.00

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

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

206

Randel Juck

# UNIFORM & SUPPLY, INC

MID SOUTH UNIFORM & SUPPLY, INC. 1825 UNIVERSITY BLVD

JACKSON, MS 39204 (601)373-3613 (800)325-3958

Bill to:

Page 1

CASH - STORE - TAXABLE

JUNE

1

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Ship to:

CASH - STORE - TAXABLE

JUNE

#### Email us at: sales@midsouthuniform.net

Account #	Date	0/E #	6/L #	SN	Shipped Via	Teras	Purchase Order#
2494F	06/27/19	502065	26834	5		NET 0	

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

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

06/27/2019 Terminal SN:

2M770351

Credit Sale:

Transaction #: 3 Card Type: Account: Yisa Account: Chip

Amount: USD\$45.95

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

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

CUSTOMER COPY

Freight: Sales tax:( .08 /001)

TOTAL:

An Vb

0.00 3.40

45.95

Tark

NAME: MCSO - Justin Stone

CARD NUMBER: XXXX 0360 BILLING PERIOD: Apr-19

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

TOTAL \$207.89



New Balance 0.00

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

0.00

Amount Enclosed

0.00

Make Check Payable To: Card Services

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

14667 Q106

Card Services PO Box 875852

Kansas City MO 64187-5852

դրվլ**ի**լյլեիվերուհեկինվլլ[թրհուդքիկՈհվր[ե

07/26/19

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

հոյիժթվարարարիթիրկիլիումիրորիժակն

4715621863010360 0000000 0000000

Account Number Ending In; XXXX XXXX XXXX 0360

1-2

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

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

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 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 lederal law. See the Billing Rights Summary on the reverse side.

			Transaction Information	and a said
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/25	06/26	24231685HBLHHOJKS	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
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$207.89 TOTAL \$207.89	0.00

x x 2, 2x 1	Interest Charge Calculati	lon	in good w
Your Annual Percentage Rate (APR)	is the annual interest rate on your ac-	count	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

Additional Account Information Your account is currently closed

Randel Treak

1 0 5580 2100 C915

# Buckle 1

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

Tranmale leah

IN# 3481763 

1355863232 BKE Tyler Boot Stret \$69.95E

1365813232 BKE Tyler Boot Stret \$74.95E

Subtotal

\$144.90

ta Elimpt No. (46000658)

ivial

M 15 . 90

Visa

\$144.90

Cand No. XXXXXXXXXXXXXXXX0360 Expiration Date XX/XX

Auth. No. 025409

VISA CREDIT

VISA

Chip Read

Signal ne Verified

Mode issuer

A10: A000000031010

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 BUCKI F



K.

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 :	
00533550	( GRID POLO 009495 nal Price	1	12.66	Ę
38.00 37.99		\$.01 Off B1 G2 Free	(25.33)	
Lazarius	PRICE W/RECEIF s:026026 ( GRID POLO	PT 12.0	56	
00533550 0rigir		1	12.67	Ε
38.00 37.99	PRICE W/RECEIP	\$.01 Off B1 G2 Free T 12.0	(25.32)	
Lazarius POLY SP/	:026026 ACE DYE POLO	1 12.0	o <i>1</i>	
00533550 0rigir	009044 nal Price	1	12.66	Ε
38.00 37.99 RETURN F	PRICE W/RECEIP	\$.01 Off B1 G2 Free T 12.0	(25.33)	
Lazarius UA FREEI 01934443	s:026026 DOM BIG LOGO F B76944 PRICE W/RECEIP	LAG FILL S	S 25.00	ε
	Tax	Subtotal 0%	62.99 0.00	
Sold Ite	em Count = 4	Total	\$62.99	_
***	edit Card **********0360 !: 026914		62.99	
Auth T Trace Entry	ime: 12:34 PM Number: 06761 Method: Chip action Type: S	771459566pc Verific		

# 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: CARD NUMBER: XXXX XXXX 6301 0048

AMBER POPE/MCBOS

BILLING PERIOD:

Jun-19

DATE	VENDOR	AMOUN	T 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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734



Now Balance 0.00	Playment Duo Dato 07/28/19	Past Due Amount 0,00	88 TOP PORION WITH P. Minimum Payment 0.00	Amount Enclosed	\$	
Mako Check Per Card Services	yable To:		Please chec	ik box ii making addre i the back	ss change as	
			AMBER POPE			14656
Card Services PO Box 875852			MADISON CO B PO BOX 608	0S		G1CP
	ty MO 64187-58	952	CANTON MS 39	046-0608		
			իսնիսկայիկիկի	 	հարկերիակ	rlu

#### 4715621863900016 0000000 0000000

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

Account Number Ending In; XXXX XXXX XXXX 001		
Payment Information		
Statement Closing Date	07/01/19	
New Balance	0.00	
Minimum Payment Due	0.00	
Payment Oue Date	07/28/19	
Post 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 818-843-2000 IN KANSAS CITY CARD SERVICES PO BOX 418734 KANSAS CITY MO 64141-6734

ANSAS CITY, MO 64187-5852 818-843-2000 IN KANSAS CITY

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

pe	Tren
1	
	- 6

7

enscotion Date	Postno Dale	Reference Number	Purchases, Cash Advances, Payments, Gredits and Adjustments since last statement	Amount
06/17	08/10	240710559J830KSZM	DLT SOLUTIONS 703-773- 800-2524358 VA MCC: 7372 MERCHANT ZIP: 20171 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MADO2	2,673,71
06/18	06/20	24137465A2XAW81YA	OFFICE DEPOT #2761 MADISON MS MCC: 6943 MERCHANT ZIP: 39110 9ALE8 TAX: \$ 0.00 TAX INCLUDED: 2	77.62
06/26	08/26	24692165G2XJD4HS6	AMZN Mktp US'M67Z869P0 Amzn.com/bEIWA MCC: 5942 MERCHANT ZIP: 98109 8ALES TAX: 8 .0.0 TAX INCLUDED: 2 CUSTOMER CODE: 114-1517593-69218	26,9
08/25	06/27	24610435H09FP4WPA	THE HOME DEPOT #2912 MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALEB TAX: 8 0.00 TAX INCLUDED: 0 CUSTOMER CODE: ENG	69,81
07/01	07/01	00000000000COMPC	TOTAL PURCHASES \$2,920.99 TOTAL \$2,920.00	0.00

\$ 5 m + 1 m + 1 m	Interest Charge Calculation	on,	(M) 1
Your Annual Percentage Rate (APF	i) is the ennual interest rate on your acc	ount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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



2411 Dulles Corner Park Suite 800 Herndon, VA 20171 Invoice Questions: 888-358-9346
General Information: 703-709-7172
Fax: 866-352-5855

Invoice No.: SI435412 Order: 4752831 Customer: MAD02

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#	1.0	Terms	
08/17/19		- 07/25/20				Credit Card Term	
			Order Date	Salesperson		Our Order Numbe	er.
DLT-PO-069270		osinsite Justin Staub		4752831			
Quantity	Call Control	CLIN No.	Item Number			Unit Price Amou	
Reg. Sh	the second second second		Description		32.		
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 \*\*\*

**DLT Solutions, LLC** REMIT TO: ACH: DLT Solutions, LLC -OR-2,673.71 Non Taxable Subtotal P.O. Box 743359 dba DLT Solutions **Taxable Subtotal** 0.00 Atlanta, GA 30374-3359 Bank of America 0.00 Tax ABA# 111000012 2,673.71 Total Acct# 4451083789 Invoices not paid within terms are subject to a 1.5% per month interest charge.

# Office DEPOT Office Max

Madison - (601) 898-8854 06/18/2019 3:53 PM



SALE 2761-2-21	63-799017-19.4.2
503222 NOTE, POST-IT, P	22.198
Business Solutions Prc	15.59
You Pay	1 <b>5.69</b> S
146939 PEN, MEDIUM, BLU	28.99\$
Instant Savings .	-9.00
Retail After Discounts	19.99
Business Solutions Pro	29.690
You Pay	19. <b>99</b> S
326811 PEN, ENERGEL, RT	28.99\$
Instant Savinss	-9.00
Retail After Discounts	19.99
Business Solutions Pro	29.690
You Pay	19.998
118645 STPL,OPT,PRM,3	7.29\$
Business Solutions Pro	4.02
You Pau	4.02S
810946 FLDR, HNG, 1/3, 2	13.69\$
Business Solutions Pro	6.37
Yau Pau	<b>6.37</b> S
1402966 Jacket Lel Man	
2 @ 16.99	33.98
Business Solutions Pro	11.66
You Pay	11 .66S
Subtotal:	77.62
Total:	77.62
` Visa 0016:	77.62

AUTH CODE 018474 TDS Swiped - Fallback

SPC CARD# 9605

Tax Exemption Number 37962261 Total Savings:

\$57.51

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com
and enter the survey code below:

45EA ZSET FPKF

## amazon.com

# 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

**Price Items Ordered** \$3.86 1 of: Panasonic CR2032 3V Lithium Coin Battery (Pack of 4)

Sold by: MYBATTERYSUPPLIER (seller profile)

Condition: New

Item(s) Subtotal: \$3.86 **Shipping Address:** 

Shipping & Handling: \$5.99 Amber Pope

3137 S LIBERTY ST Total before tax: \$9.85 CANTON, MS 39046-8826

Sales Tax: \$0.00 **United States** 

**Total for This Shipment: \$9.85 Shipping Speed:** 

Standard Shipping

## **Payment information**

Item(s) Subtotal: \$3.86 **Payment Method:** 

Visa | Last digits: 0016 Shipping & Handling: \$5.99

Total before tax: \$9.85 **Billing address** 

Amber Pope Estimated tax to be collected: \$0.00 P.O. Box 608

Canton, MS 39046 **Grand Total: \$9.85 United States** 

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

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# More saving. @ More doing."

CONTACT STORE MANAGER CRAIG\_E\_LOEWE@HOMEDEPOT.COM

2912 00001 07755 CASHIER LYDIA

06/25/19 12:42 PM

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 SALES TAX

0.00

TAX EXEMPT

TOTAL

\$59.81

USD\$ 59.81

AUTH CODE 025442/7010075 AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: ENG



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
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

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.