

PURCHASING DEPARTMENT

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

August 19, 2019

To:

Board of Supervisors

From:

Kesha Buckner, Purchasing Clerk

Subject: August 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-Aug-19

BILLING PERIOD:	8/1/2019			51100	0.507	DI IDDOCE	DECEME	4140	LIAIT
DATE	VENDOR	USER	PRODUCT(S)		DEPT.	PURPOSE		AMO	
7/17/2019	Walmart	K.Buckner	food/meeting	1	100	603	Y Y	\$ \$	7.52 29.23
7/17/2019	Walmart	K.Buckner	food/meeting	1	100	603 603	Y	\$ \$	29.23 262.50
7/17/2019	Marlos	K.Buckner	food/meeting	1	100	603 Total	Y	\$ \$	262.50 299.25
-4-1000	- 1 - 200	Chalken Masse		1	120	646	Y	ş S	53.88
7/15/2019	Fedex Office	Shelton Vance	other supplies/materials	1	120	646 Total	T	÷	53.88
7 10 100.0		D 1	folders	1	151	603	Y	\$	28.29
7/9/2019	Office Max	D. Lee	toiders	1	131	603 Total	•	ė	28.29
7404000		D. Lee	liaba	1	151	644	Y	Ś	99.95
7/19/2019	Southern Connection		light tools	1	151	644	y	Ś	277.92
7/1/2019	Lowe's	T. Bacon	tools	1	151	644	y y	Ś	18.51
7/2/2019	Barnett Phillips	T. Bacon T.Bacon	tools	1	151	644	Y	ė	78.97
7/2/2019	Kraft Auto Parts	T.Bacon	tools	1	151	644	Y	Ś	22.34
7/10/2019	Barnett Phillips	T.Bacon	tools	1	151	644	Y	Ś	14.42
7/31/2019	Barnett Phillips	1.bacon	toois	-	131	644 Total	•	Ś	512.11
7/2/2019	Fred's	D. Lee	carpet cleaner	1	151	646	Y	Ś	55.62
• •	Lowe's	D. Lee	shelf and accessories	1	151	646	Y	\$	27.52
7/3/2019 7/8/2019	Lowe's	D. Lee	trash cans	1	151	646	Y	Ś	89.04
7/8/2019 7/10/2019	Lowe's	D. Lee	shelf and accessories	1	151	646	Y	Ś	35.66
7/10/2019 7/18/2019	Lowe's	D. Lee	shelf and accessories	1	151	646	Ÿ	Ś	20.74
7/18/2019 7/29/2019	Walmart	D. Lee	rug cleaning machine	1	151	646	Y	\$	203.88
7/29/2019 7/1/2019	Walmart	T. Bacon	water	1	151	646	y	Ś	22.40
7/1/2019 7/2/2019	Barnett Phillips	T. Bacon	bug spray	1	151	646	y	Ś	24.45
7/2/2019 7/3/2019	Barnett Phillips	T.Bacon	mounting squares	1	151	646	Y	Š	10.05
7/3/2019 7/3/2019	Barnett Phillips	T.Bacon	mounting squares	1	151	646	Ϋ́	Ś	(4.31)
7/3/2019 7/9/2019	Barnett Phillips	T.Bacon	screws	1	151	646	Y	Ś	71.26
7/10/2019	Barnett Phillips	T.Bacon	thermostat	1	151	646	Y	Ś	24.47
7/10/2019 7/11/2019	Barnett Phillips	T.Bacon	bug stuff	1	151	646	Ÿ	Ś	63.47
7/11/2019	Barnett Phillips	T.Bacon	toilet repair	1	151	646	Y	\$	23.38
7/17/2019	Barnett Phillips	T.Bacon	door repair	1	151	646	Y	Ś	30.21
7/17/2019	Lowe's	T.Bacon	roof repair	1	151	646	Y	Š	92.98
7/25/2019	Barnett Phillips	T.Bacon	rags, wall plate	1	151	646	Y	\$	5.55
7/29/2019	Barnett Phillips	T.Bacon	deck repair	1	151	646	Ÿ	\$	20.43
7/29/2019	Barnett Phillips	T.Bacon	deck repair	1	151	646	Ÿ	Ś	(2.57)
7/30/2019	Barnett Phillips	T.Bacon	bug spray	1	151	646	Ÿ	Ś	16.79
7/31/2019	Lowe's	T.Bacon	roof repair	1	151	646	Ÿ	\$	89.00
7/31/2019 7/3/2019	Kraft Auto Parts	E. Battle	misc. tickets	1	151	646	Ϋ́	\$	90.19
7/3/2019 7/10/2019	Scott Penn	E. Battle	line	1	151	646	Ϋ́	Ś	78.40
7/10/2019 7/10/2019	Scott Penn	E. Battle	refund	1	151	646	Y	Ś	(18.45)
7/17/2019	Kraft Auto Parts	E. Battle	mower stuff	1	151	646	Y	Š	44.76
//1//2013	Mait Auto Faits	L. Dattie	monet stan	-			•	•	•

7/17/2019	Scott Penn	E. Battle	chain and head	1 151	646 Y	\$	50.85
7/18/2019	Fred's	E. Battle	batteries	1 151	646 Y	\$	20.91
7/10/2013	Trea 5	 			646 Total	Ś	1,186.68
7/19/2019	Walmart	D.Thompson	office supplies	1 152	690 Y	\$	551.45
7715/2015	**************************************	5p.5			690 Total	\$	551.45
7/25/2019	Walmart	Jessica Carr Culpepper	food/meeting	1 191	603 Y	\$	97.84
7/23/2013	**airiai ¢	Jessied cuit daipepper			603 Total	\$	97.84
7/2/2019	Lexis Nexis	Judge O'Neal	office supplies	1 191	646 Y	Š	66.80
7/2/2015	LENIS MENIS	Judge O Hear	omec supplies		646 Total	Š	66.80
7/12/2019	HITSK9 Training	Connor Smith	seminar	1 200	487 Y	\$	375.00
• •	-	MCSO	CPR cards	1 200	487 Y	\$	1,526.00
7/16/2019	Auttonberry Associates, LLC	Connor Smith	refund	1 200	487 N	\$	(375.00)
7/16/2019	HITSK9 Training	Connor Smith	retatio	1 200	487 Total	\$	1,526.00
7/45/2040	BANA Garrate	Janes Barras	andd	1 200	691 Y	\$	(45.95)
7/16/2019	Mid South	Jason Barnes	refund	1 200	691 Y	\$	42.55
7/16/2019	Mid South	Jason Barnes	clothing			\$	225.96
7/3/2019	Southern Connection	Robbin Welch	clothing	1 200			
7/12/2019	Stein Mart	Robbin Welch	clothing	1 200	691 Y	\$	29.99
7/12/2019	Stein Mart	Robbin Welch	clothing	1 200	691 Y	\$	29.99
7/6/2019	Cavenders	Glen Fox	clothing	1 200	691 Y	\$	159.99
7/6/2019	Jos A. Bank	Glen Fox	clothing	1 200	691 Y	\$	39.00
7/30/2019	Academy Sports	Richard Ladnier	clothing	1 200	691 Y	\$	94.98
7/11/2019	The North Face	Brian Loveall	clothing	1 200	691 Y	\$	171.20
7/11/2019	The North Face	Brian Loveall	refund	1 200	691 Y	\$	(11.20)
7/15/2019	Stein Mart	Brian Loveall	clothing	1 200	691 Y	\$	91.98
7/13/2019	Davis Feed & Farm Supply	Tommy Jones	clothing	1 200	691 Y	\$	159.98
7/21/2019	American Eagle	Tommy Jones	clothing	1 200	691 Y	\$	181.85
7/10/2019	Southern Connection	Mike Chapman	clothing	1 200	691 Y	\$	217.95
					691 Total	\$	1,388.27
7/11/2019	Lowe's	Lt. Thomas Strait	tools for the jail	1 220	641 Y	\$	219.75
7/31/2019	Harbor Freight Tools	Lt. Thomas Strait	paint and tools for repairs of jail	1 220	641 Y	\$	95.86
					641 Total	\$	315.61
7/16/2019	Lowe's	Lt. Thomas Strait	vent fans for lobby bathrooms	1 220	681 Y	\$	29.94
					681 Total	\$	29.94
7/23/2019	Walmart	Lt. Thomas Strait	maternity pants for an officer	1 220	691 Y	\$	53.97
• •					691 Total	\$	53.97
7/29/2019	Sams Club	Albert Jones	other supplies/materials	1 265	646 Y	\$	85.58
.,,			••		646 Total	\$	85.58
7/12/2019	Van's Deer Processing	Albert Jones	clothing	1 265	691 Y	\$	1,083.21
.,,	, and a same in a same in a		· ·		691 Total	\$	1,083.21
7/10/19	Kraft Auto Parts	Michael Steele	repair parts	150 300	541 Y	\$	41.98
7/24/19	MacHaik	Michael Steele	repair parts	150 300	541 Y	\$	792.00
112412	Macriaik	Who have becale			541 Total	Ś	833.98
7/1/2019	MacHaik	Helen Keller	vehicle repair	150 300	542 Y	\$	1,090.65
77172013	Macriaik	Treatment.	value repair		542 Total	Ś	1,090.65
7/17/19	Fastenal	Michael Steele	other supplies/materials	150 300	646 Y	\$	205.52
7/17/1 9 7/23/19	Phillips Lumber	Michael Steele	other supplies/materials	150 300	646 Y	\$	79.60
1 23 23	i minpo cumber	monaci otecie	oakkuest maren oo		646 Total	Š	285.12
7/15/19	Superior Tires	Michael Steele	repair parts	150 300	680 Y	\$	700.00
,110110	ouperior rives					•	

7/9/201	Southern Tire Mart	Helen Keller	tires	150 300	680 Y	\$ 2,012.50
-1-1			•	450 200	680 Total	\$ 2,712.50
7/8/19	Scott Equipment Company	Michael Steele	repair parts	150 300	681 Y	\$ 308.59
7/8/19	Hartley Equipment Company	Michael Steele	repair parts	150 300	681 Y	\$ 220.32
7/9/19	Tractor Supply Co	Michael Steele	repair parts	150 300	681 Y 681 Y	\$ 384.32
7/10/19	Hartley Equipment Company	Michael Steele	repair parts	150 300		\$ 171.28
7/11/19	Napa Auto Parts	Michael Steele	repair parts	150 300	681 Y	\$ 179.72
7/11/19	Kraft Auto Parts	Michael Steele	repair parts	150 300	681 Y	\$ 227.89
7/12/19	Hartley Equipment Company	Michael Steele	repair parts	150 300	681 Y	\$ 55.90
7/15/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681 Y	\$ 1,116.26
7/15/19	Deviney Rental and Supply	Michael Steele	repair parts	150 300	681 Y	\$ 511.22
7/15/19	Kraft Auto Parts	Michael Steele	repair parts	150 300	681 Y	\$ 181.42
7/17/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681 Y	\$ 104.32
7/17/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681 Y	\$ 115.99
7/17/19	Kraft Auto Parts	Michael Steele	repair parts	150 300	681 Y	\$ 39.49
7/18/19	Deviney Rental and Supply	Michael Steele	repair parts	150 300	681 Y	\$ 3,582.17
7/19/19	Deviney Rental and Supply	Michael Steele	repair parts	150 300	681 Y	\$ 740.92
7/19/19	Moore Equipment Company	Michael Steele	repair parts	150 300	681 Y	\$ 2,486.52
7/22/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681 Y	\$ 385.18
7/22/19	Lee Tractor Company	Michael Steele	repair parts	150 300	681 Y	\$ 60.00
7/23/19	Napa Auto Parts	Michael Steele	repair parts	150 300	681 Y	\$ 311.41
7/24/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681 Y	\$ 72.46
7/24/19	Deviney Rental and Supply	Michael Steele	repair parts	150 300	681 Y	\$ 757.80
7/24/19	Kraft Auto Parts	Michael Steele	repair parts	150 300	681 Y	\$ 75.97
7/24/19	Kraft Auto Parts	Michael Steele	repair parts	150 300	681 Y	\$ 83.99
7/25/19	Phillips Lumber	Michael Steele	repair parts	150 300	681 Y	\$ 30.71
7/25/19	Deviney Rental and Supply	Michael Steele	repair parts	150 300	681 Y	\$ 52.50
7/25/19	Napa Auto Parts	Michael Steele	repair parts	150 300	681 Y	\$ 476.40
7/26/19	Southern Tire Mart	Michael Steele	repair parts	150 300	681 Y	\$ 1,033.04
7/29/19	Deviney Rental and Supply	Michael Steele	repair parts	150 300	681 Y	\$ 2,656.48
7/30/19	Amerimac Chemical	Michael Steele	repair parts	150 300	681 Y	\$ 4,960.00
7/30/19	Interstate Battery	Michael Steele	repair parts	150 300	681 Y	\$ 439.90
7/30/19	Ozborn Communication	Michael Steele	repair parts	150 300	681 Y	\$ 65.00
					681 Total	\$ 21,887.17
7/3/2019	USPS	Amber Pope	Office Supplies	150 301	603 Y	\$ 11.00
7/10/2019	Office Depot	Amber Pope	Office Supplies	150 301	603 Y	\$ 52.27
7/19/2019	USPS	Amber Pope	Office Supplies	150 301	603 Y	\$ 2.20
		•			603 Total	\$ 65.47
7/19/2019	Napa	Amber Pope	repair parts	150 301	681 Y	\$ 154.32
• •	•	·	, .		681 Total	\$ 154.32
					Grand Total	\$ 34,308.09



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

New Balance 34,593,83

1-2

Payment Due Date 08/26/19

0.00

34,593.83

Amount Enclosed

\$

14187 Q107

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

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

CONTROL ACCOUNT MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

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4715621863010006 3459383 3459383

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	Activity	
Previous Balance	\$	33,357.48
Payments	-	34,913.66
Other Credits	-	457.48
Purchases/Debits	+	36,607.49
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		34,593.83
Credit Limit		100,000.00
Available Credit		63,929.00

Payment Information	
Statement Closing Date	08/01/19
New Balance	34,593.83
Minimum Payment Due	34,593.83
Payment Due Date	08/26/19
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

		· · · · · · · · · · · · · · · · · · ·	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006 \$33,071.74-	
07/15	07/15	F55800064000SQ196	ADJUSTMENT-PAYMENTS	1,841.92
07/25	07/25	74715626FEHM92971	CK PAYMENT THANK YOU KANSAS CITY MO	34,913.66-
			DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$560.70	
07/02	07/03	24431065RRQEKDBNL	FRED'S 1210 CANTON MS MCC: 5912 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	55.62
07/03	07/04	24692165R2XS3S8FK	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: dl1964	27.52
07/08	07/09	24692165X2XVTA67D	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: DL1964	89.04
07/09	07/11	24137465Z2XAPDFJG	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	28.29
07/10	07/12	2469216602XEVN677	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: dl1964	35.66
07/18	07/19	2469216672X50HG1E	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: dl1964	20.74
07/19	07/21	242390068\$66JX0BV	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	99.95
07/29	07/30	24226386KBLGZTAH2	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0729193059	203.88
			TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$899.72	
07/01	07/02	24226385PBLH4HD7N	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0701193059	22.40
07/01	07/02	24692165N2XFAN6XE	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	277.92
				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 err or problem appeared. You can telephone us, but doing so will not erve your rights.

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same 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 (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.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional 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 account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase 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 accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Stateme

Transaction Information Continued

		T.	ransaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Gredits and Adjustments since last statement	Amount
07/02	07/03	24137465P8PZ21RMA	BARNETT PHILLIPS LUMBER C CANTON MS	24.45
			MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
07/02	07/03	24137465P8PZ21RPQ	BARNETT PHILLIPS LUMBER C CANTON MS	18.51
	• • • • • • • • • • • • • • • • • • • •		MCC: 5251 MERCHANT ZIP: 39046	
07/02	07/03	24247605P8PX7NPGJ	SALES TAX: \$ 0.00 TAX INCLUDED: 0 KRAFT AUTO PARTS CANTON MS	78.97
07.02	0.700	g 12 17 0007 01 711 111 015	MCC: 5533 MERCHANT ZIP: 39046	
07/03	07/04	24137465R8R0D64PT	SALES TAX: \$ 0.00 TAX INCLUDED: 2 BARNETT PHILLIPS LUMBER C CANTON MS	10.05
07/03	07/04	2413/405N6N0D041 1	MCC: 5251 MERCHANT ZIP: 39046	10.00
07/00	07/04	744074660000006467	SALES TAX: \$ 0.00 TAX INCLUDED: 0 BARNETT PHILLIPS LUMBER C CANTON CREDIT	4.31-
07/03	07/04	74137465R8R0D64S7	MCC: 5251 MERCHANT ZIP:	4.51
07/09	07/10	24137465Y8PY2NLGP	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046	71.26
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
07/10	07/11	24137465Z8PY6EWY0	BARNETT PHILLIPS LUMBER C CANTON MS	22.34
			MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
07/10	07/11	24137465Z8PY6EX0K	BARNETT PHILLIPS LUMBER C CANTON MS	24.47
			MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
07/11	07/12	2413746608PYQS59X	BARNETT PHILLIPS LUMBER C CANTON MS	63.47
			MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
07/11	07/14	2413746612XASKYEZ	BARNETT PHILLIPS LUMBER C CANTON MS	23.38
• • • • • • • • • • • • • • • • • • • •	••••	21107100121010111	MCC: 5251 MERCHANT ZIP: 39046	
07/17	07/18	2413746668PY2RWQD	SALES TAX: \$ 0.00 TAX INCLUDED: 0 BARNETT PHILLIPS LUMBER C CANTON MS	30.21
0//1/	0//16	2413/40006F12HWGD	MCC: 5251 MERCHANT ZIP: 39046	00.21
	07//0	0.40004.00007577/1.00	SALES TAX: \$ 0.00 TAX INCLUDED: 0	00.00
07/17	07/18	2469216662XFBYLQ0	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110	92.98
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
07/25	07/26	24137466E8PYFJF8L	CUSTOMER CODE: no BARNETT PHILLIPS LUMBER C CANTON MS	5.55
07720	07720	24101400201110.02	MCC: 5251 MERCHANT ZIP: 39046	
07/29	07/30	24137466J8PXWZTHN	SALES TAX:\$ 0.00 TAX INCLUDED: 0 BARNETT PHILLIPS LUMBER C CANTON MS	20.43
01129	07/30	2413/400J6FAVVZ1HIV	MCC: 5251 MERCHANT ZIP: 39046	20.40
	47/4-		SALES TAX: \$ 0.00 TAX INCLUDED: 0	0.57
07/29	07/30	74137466J8PXWZTL4	BARNETT PHILLIPS LUMBER C CANTON CREDIT MCC: 5251 MERCHANT ZIP:	2.57-
07/30	07/31	24137466K8PXYVPMM	BARNETT PHILLIPS LUMBER C CANTON MS	16.79
			MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
07/31	08/01	24137466L8PYLA9Z3	BARNETT PHILLIPS LUMBER C CANTON MS	14.42
			MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
07/31	08/01	24692166L2Y0BB6DJ	LOWES #02620* MADISON MS	89.00
			MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 0	
			MICHAEL STEELE	
07/08	07/09	24067205X61WVF461	TOTAL XXXX XXXX XXXX 0055 \$23,706.27 SCOTT EQUIP JACKSON 01019 JACKSON MS	308.59
		·	MCC: 5599 MERCHANT ZIP:	
07/08	07/10	24251385Y0VZB2BNB	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5046 MERCHANT ZIP: 39046	220.32
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
07/09	07/11	241374660017V3PEW	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	384.32
07/10	07/11	24247605Z8PWDBDD1	KRAFT AUTO PARTS CANTON MS	41.98
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	
07/10	07/12	2425138600VZE8GSD	HARTLEY EQUIPMENT COMPANY CANTON MS	171.28
			MCC: 5046 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
07/11	07/12	244310560RQEB2RT5	NAPA OF CANTON CANTON MS	179.72
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
07/11	07/14	2424760612X8KEJ2A	KRAFT AUTO PARTS CANTON MS	227.89
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 1234	
07/12	07/15	2425138630W0ZESFN	HARTLEY EQUIPMENT COMPANY CANTON MS	55.90
			MCC: 5046 MERCHANT ZIP: 39046 SALES TAX:\$ 0.00 TAX INCLUDED: 2	
07/15	07/16	2405523642M2WEGSJ	MIKE'S AUTO PARTS CANTON MS	1,116.26
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 73.04 TAX INCLUDED: 1	
07/15	07/16	2413746645SG4QEGR	DEVINEY EQUIPMENT 601-373-9531 MS	511.22
			MCC: 5599 MERCHANT ZIP: 39154 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
07/15	07/16	2424760648PW2QL1X	SUPERIOR TIRE RECAPPERS CANTON MS	700.00
			MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
07/15	07/16	2424760648PW2QL7H	KRAFT AUTO PARTS CANTON MS	181.42
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
				Continued on next page

Transaction Information Continued Transaction Reference **Posting** Purchases, Cash Advances, Payments, Credits Amount Date Date Number and Adjustments since last statement 07/16 07/17 241374666HEXZZHM8 FASTENAL COMPANY 01MSJAC 507-453-8920 MS 205.52 MERCHANT ZIP: 39208 \$ 0.00 TAX INCLUDED: 2 MCC: 5085 SALES TAX: \$ CUSTOMER CODE: MSJAC90069 07/17 07/18 2405523662M308K2L MIKE'S AUTO PARTS CANTON MS 104.32 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.83 TAX INCLUDED: 1 07/17 MIKE'S AUTO PARTS CANTON MS 07/18 2405523662M308K4F 115.99 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.59 TAX INCLUDED: 1 KRAFT AUTO PARTS CANTON MS 07/17 07/18 2424760668PW8MLX1 39.49 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234 07/18 07/19 2424760675SQEDVN0 DEVINEY RENTAL AND SUPPLY MADISON MS 3.582.17 MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 07/19 07/21 2424760685SQYMSDD 740.92 MCC: 5599 M SALES TAX: \$ 0.00 TAX INCLUDED: 2 MCC: 5599 MERCHANT ZIP: 64601
SALES TAX: \$ 0.00 TAX INCLUDED: 6 07/19 07/21 243230069MYBP57QG 2,486,52 CUSTOMER CODE: 1 07/22 07/23 24055236B2M2YBHZ1 MIKE'S AUTO PARTS CANTON MS 385.18 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 25.20 TAX INCLUDED: 1 LEE TRACTOR CO OF MISSISS601-944-6120 MS MCC: 5599 MERCHANT ZIP: 39208 07/22 07/24 24687206Q0VYJHL7J 60.00 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01285 07/23 07/24 24137466Q8PXS0XFH BARNETT PHILLIPS LUMBER C CANTON MS 79.60 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 07/23 07/24 24431056QRQEB2RTB NAPA OF CANTON CANTON MS 311.41 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 MIKE'S AUTO PARTS CANTON MS 07/24 07/25 24055236D2M2RLEK5 72.46 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 4.74 TAX INCLUDED: 1 DEVINEY RENTAL AND SUPPLY MADISON MS 07/24 07/25 24247606D5SQHS8NM 757.80 MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 KRAFT AUTO PARTS CANTON MS 07/24 07/25 24247606D8PW2R2G0 75.97 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234 KRAFT AUTO PARTS CANTON MS 07/24 24247606D8PW2R2JK 07/25 83.99 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234 07/24 07/25 MAC HAIK CDJR MADISON S MADISON MS 24270746DS66DMG5R 792.00 MCC: 5511 MERCHANT ZIP: 07/25 BARNETT PHILLIPS LUMBER C CANTON MS 07/26 24137466E8PYFJFB6 30.71 MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 DEVINEY RENTAL AND SUPPLY MADISON MS 07/25 07/26 24247606E5SQNFXS2 52.50 MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 NAPA OF CANTON CANTON MS 07/25 07/26 24431056ERQEB2RT1 476.40 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 SOUTHERN TIRE MART JACKSON MS 07/26 07/28 24755426F7L2JNWY8 1.033.04 MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 **CUSTOMER CODE: 2600017246** DEVINEY EQUIPMENT RAYMOND MS 07/29 07/30 24137466J5SE180T5 2,656,48 MERCHANT ZIP: 3915 SALES TAX: \$ 0.00 TAX INCLUDED: 0 07/30 07/31 24394696K0VZDLDZ7 AMERIMAC CHEMICAL COMPANY601-326-3400 MS 4,960.00 MERCHANT ZIP: 39204 MCC: 5169 SALES TAX: \$ 0.00 TAX INCLUDED: 07/30 24692166L2XSEG2Q0 INTERSTATE ALL BATTERY RIDGELAND MS 08/01 439.90 MCC: 5533 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: OZBORN COMMUNICATION CANTON MS 07/31 08/01 24247606L5SQL9VZJ 65.00 MCC: 5065 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1 MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0196 \$2,238.01 REI*MATTHEW BENDER &CO 800-833-9844 OH MCC: 5969 MERCHANT ZIP: 45342 07/02 07/03 24692165P2XAY3R7X 66.80 SALES TAX: \$ 0.00 TAX INCLUDED: VANS DEER PROCESSING BRANDON MS 1,083.21 07/12 07/14 244538862BBKN3GS3 MCC: 5941 MERCHANT ZIP: FEDEX OFFIC18800018804 MADISON MS 24164076520NTYF8S 53.88 07/15 07/17 MCC: 7338 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 CUSTOMER CODE: 0 0.00 TAX INCLUDED: 0 07/17 WAL-MART #3059 CANTON MS 7.52 07/18 242263867BLGXRS8R MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0717193059 Continued on next page

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ransaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
07/17	Date 07/18	Number 244450067BLMBLSRI	and Adjustments since last statement WM SUPERCENTER #3059 CANTON MS	29.23
0,,,,	07710	244400007 BEMBEO!	MCC: 5411 MERCHANT ZIP: 39046	
07/17	07/18	2469216662XFJY1FR	SALES TAX: \$ 0.00 TAX INCLUDED: 0 SQ *MARLO'S BACKYARD BBQ Canton MS	262.50
07/17	07/10	240921000221011111	MCC: 5812 MERCHANT ZIP: 39046	202.00
			SALES TAX: \$ 12.50 TAX INCLUDED: 1 CUSTOMER CODE: 00023058430123195	
07/19	07/21	242263869BLH5ZYLP		551.45
			MCC: 5411 MERCHANT ZIP: 39046	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0719193059	
07/25	07/26	24226386FBLGXX0YI		97.84
			MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			CUSTOMER CODE: 0725193059	
07/29	07/30	24226386K2LR65D52	SAMSCLUB #8271 MADISON MS MCC: 5300 MERCHANT ZIP: 39110	85.58
			SALES TAX: \$ 5.60 TAX INCLUDED: 1	
			CUSTOMER CODE: 0729198271	
			MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$1,526,00	
07/12	07/14	2449398615V4ZDWN		375.00
			MCC: 1799 MERCHANT ZIP: 33803 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
07/16	07/17	244921565RVM398D2		1.526.00
••••	· · · · ·	-	MCC: 8999 MERCHANT ZIP: 39110	.,
			SALES TAX; \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: TUFYYWEZL5CXPGENI	
07/16	07/17	7449398655V4YVJPJ		375.00-
		*	MCC: 1799 MERCHANT ZIP: 33803 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 MADISON CO JAIL	
			TOTAL XXXX XXXX XXXX 0220 \$399.52	
07/11	07/12	2469216602XRHWFP	7 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110	219.75
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: n	
07/16	07/17	2469216652XST2WE	R LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110	29.94
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
07/19	07/21	2405523682DZYA93K	CUSTOMER CODE: no WALMART.COM 8009666546 800-966-6546 AR	53.97
07/19	07721	2405523682D21A93h	MCC: 5310 MERCHANT ZIP: 72716	55.97
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
07/31	08/01	24231686MBLHVM2J	B HARBOR FREIGHT TOOLS 508 RIDGELAND MS MCC: 5251 MERCHANT ZIP: 39157	95.86
			SALES TAX: \$ 6.27 TAX INCLUDED: 1	
			HELEN KELLER	
07/03	07/04	24270745RS66D1376	TOTAL XXXX XXXX XXXX 0238 \$3,103.15 MAC HAIK CDJR MADISON S 601-4498900 MS	1,090.65
			MCC: 5511 MERCHANT ZIP: 39110	.,
07/09	07/10	24755425Y7KX94QW	SALES TAX: \$ 0.00 TAX INCLUDED: 2 F SOUTHERN TIRE MART JACKSON MS	2.012.50
0,,,00	07710	2470042017117104411	MCC: 5511 MERCHANT ZIP: 39218	2,012.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600015753	
			ROBBIN WELCH	
			TOTAL XXXX XXXX XXXX 0253 \$285.94	
07/03	07/04	24239005RS66HVE28	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	225.96
07/12	07/14	24445006200RXW2B		29.99
	•		MCC: 5311 MERCHANT ZIP: 39110	
07/12	07/14	24445006200RXW2H	SALES TAX: \$ 0.00 TAX INCLUDED: 0 H STEIN-MART #345 MADISON MS	29.99
07/12	07/14	2444300020017,44211	MCC: 5311 MERCHANT ZIP: 39110	25.55
		***	SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			MIKE CHAPMAN TOTAL XXXX XXXX XXXX 0287 \$217.95	
07/10	07/11	24239005ZS66J7LNE	•	217.95
			MCC: 5941 MERCHANT ZIP:	
			TOMMY JONES TOTAL XXXX XXXX XXXX 0303 \$341.83	
07/13	07/15	2469216632XKEQ2V1	•	159.98
			MCC: 5261 MERCHANT ZIP: 39194	
07/21	07/23	24399006B165YLT7Z	SALES TAX: \$ 0.00 TAX INCLUDED: A EAGLE OUTFTR00023218 PEARL MS	181.85
			MCC: 5691 MERCHANT ZIP:	
			BRIAN LOVEAL TOTAL XXXX XXXX XXXX 0329 \$251.98	
07/13	07/14	2469216622XNG44P6		171.20
	•		MCC: 5999 MERCHANT ZIP: 54912	
07/14	07/15	7469216632XANQ820	SALES TAX: \$ 0.00 TAX INCLUDED: NORTHFACE VF OUTDOOR 888-863- CREDIT	11.00
077 1 4	J//10	, +092 10032VWM/0820	MCC: 5999 MERCHANT ZIP: 54912	11.20-
07/45	A=	011170000000000000000000000000000000000	SALES TAX: \$ 0.00 TAX INCLUDED:	
07/15	07/16	24445006500P68GSN	I STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110	91.98
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			RICHARD LADNIER	
07/30	07/31	24493986L2LX7861M	TOTAL XXXX XXXX XXXX 0345 \$94.98 ACADEMY SPORTS #99 JACKSON MS	94.98
	5,701	200000LELA/001W	MCC: 5941 MERCHANT ZIP: 39211	34.58
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	

Transaction Information Continued Posting Purchases, Cash Advances, Payments, Credits Transaction Reference • Amount Date Date and Adjustments since last statement JASON BARNES TOTAL XXXX XXXX XXXX 0352 \$3,40-07/16 MIDSOUTH UNIFORMS AND SUP JACKSON MS 07/17 247507665S66J1HBJ 42.55 MCC: 5137 MERCHANT ZIP: 07/16 07/17 747507665S66J1HBD MIDSOUTH UNIFORMS AND SUP601-3733 CREDIT 45.95-MCC: 5137 MERCHANT ZIP: 39204
SALES TAX: \$ 0.00 TAX INCLUDED: 2 **CUSTOMER CODE: 3333187** GI FN FOX TOTAL XXXX XXXX XXXX 0378 \$198.99 07/06 07/08 24108385WBLH95EXY CAVENDER'S BOOT CITY 81 PEARL MS 159.99 MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1657819772 07/07 07/08 24326885WPG1SRHAJ JOSABANK CLOTHIERS 094 JACKSON MS 39.00 MERCHANT ZIP: 39211 MCC: 5611 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0094 4179 MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$266.66 KRAFT AUTO PARTS CANTON MS 07/03 07/04 24247605B8PYFV9HM 90.19 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234 07/10 07/11 SCOTT PENN INC CANTON MS 248019760RDQ4RBQT 78.40 MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 SCOTT PENN INC CANTON MS 18.45-07/10 07/11 748019760RDQ4RBQW CREDIT MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 07/17 07/18 2424760668PW8MLZA KRAFT AUTO PARTS CANTON MS 44.76 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 **CUSTOMER CODE: 1234** 07/17 07/18 248019767RDQ4RBEM SCOTT PENN INC CANTON MS 50.85 MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 07/18 FRED'S 1210 CANTON MS 07/19 244310668RQEKA5YF 20.91 MCC: 5912 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 AMBER POPE TOTAL XXXX XXXX XXXX 0016 \$219.79 07/03 07/04 24137465T01ANQ7YT USPS KIOSK 2748109550 MADISON MS 11.00 MCC: 9402 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 **CUSTOMER CODE: None** 07/10 07/12 2413746602XAP0F9T OFFICE DEPOT #2761 MADISON MS 52.27 MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 07/19 07/21 USPS PO 2711960045 CANTON MS 24137466901EALQYW 2.20 MCC: 9402 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None 07/19 07/21 244310568RQEB2RTP NAPA OF CANTON CANTON MS 154.32 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2

	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.



Please Detach And Enclose Top Portion With Payment

New Balance 0.00

1-2

Payment Due Date 08/26/19

Past Due Amount 0.00

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

MADISON CO B&G MADISON CO BOS

14233 Q107

PO BOX 608

CANTON MS 39046-0608

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Account Number-Ending In: XXXX XXXX XXXX 0008

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

Payment Information	
Statement Closing Date	08/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/19
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat		Amount
07/03	07/04	24247605R8PYFV9HM	KRAFT AUTO PARTS CAN' MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 1234	9046	90.19
07/10	07/11	248019760RDQ4RBQT	SCOTT PENN INC CANTO MCC: 5983 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	9046	78.40
07/10	07/11	748019760RDQ4RBQW	SCOTT PENN INC CANTO MCC: 5983 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	39046	18.45-
07/17	07/18	2424760668PW8MLZA	KRAFT AUTO PARTS CAN' MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 1234	9046	44.76
07/17	07/18	248019767RDQ4RBEM	SCOTT PENN INC CANTO MCC: 5983 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	99046	50.85
07/18	07/19	244310668RQEKA5YF	FRED'S 1210 CANTON MCC: 5912 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC		20.91
08/01	08/01	00000000000COMPC		285.11 8.45	0.00

			1
	Interest Charge Calcula	ition	Tang di Baringga ya ya miningi milili. Malam di Kantanga ya matan di Anada di Kantanga mililingi katan da katan di katan di katan di katan di katan d
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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PAGE 1 of 1

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In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this 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 substitution for the su

EXPLANATION OF FINANCE CHARGES

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

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

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <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 not 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 a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior belance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior belance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior belance) is satisfied, but the payment of your prior belance) as 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 Ave



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

0.00

1-2

08/26/19

Past Due Amount 0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

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

DANNY LEE MADISON CO BOS PO BOX 608

14236 Q107

CANTON MS 39046-0608

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Summary of Account Activity Previous Balance \$ 0.00 Payments 0.00 Other Credits 0.00 Purchases/Debits 0.00 0.00 Cash Advances Finance Charges 0.00 New Balance 0.00 10,000.00 Credit Limit 9,935.00 Available Credit

Payment Information	
Statement Closing Date	08/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/19
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0022

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 888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat		Amount
07/02	07/03	24431065RRQEKDBNL	FRED'S 1210 CANTON MCC: 5912 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC		55.62
07/03	07/04	24692165R2XS3S8FK	LOWES #02620* MADISO MCC: 5200 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: dl1964	9110	27.52
07/08	07/09	24692165X2XVTA67D	LOWES #02620* MADISO MCC: 5200 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: DL1964	9110	89.04
07/09	07/11	24137465Z2XAPDFJG	OFFICE DEPOT #2761 MADI MCC: 5943 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	9110	28.29
07/10	07/12	2469216602XEVN677	LOWES #02620* MADISO MCC: 5200 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: dl1964	9110	35.66
07/18	07/19	2469216672X50HG1E	LOWES #02620* MADISO MCC: 5200 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: dl1964	9110	20.74
07/19	07/21	242390068S66JX0BV	THE SOUTHERN CONNECTION MCC: 5941 MERCHANT ZIP:	RIDGELAND	MS 99.95
07/29	07/30	24226386KBLGZTAH2	WAL-MART #3059 CANTO MCC: 5411 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 0729193059	9046 LUDED: 0	203.88
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$560.70	560.70	0.00

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

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

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PAGE 1 of 1

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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 roblem appeared serve your rights.

In your letter, give us the following information:

- Your name and account number
- a dollar amount of the suspected error. scribe the error and explain, if you can, why you belie

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

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

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

Special Rule for Credit Card Purchases

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

- A. If the New Balance (after subtracting all Deferrats) 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 portior any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the rumber 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 rumber of days in the Previous Billing Period. The Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) 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 whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (ii) above are both satisfied, you will avoid periodic rate finance charges on al Purchase Advances, and other than accruais 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 For the "Previous Billing Period").



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

New Balance 0.00

1-2

Payment Due Date 08/26/19

0.00

0.00

Amount Enclosed

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-	

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

վյրել ներկակին անկարկարկների արկինի կինի կինի կին

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

TERRANCE BACON

13369 Q107

MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

ոլիլիիակորհիրկությինի կողուկոն հիմիանիկի

4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

•	
\$	0.00
•	0.00
•	0.00
+	0.00
+	0.00
+	0.00
	0.00
	5,000.00
	4,808.00
	\$ - - + + +

Payment Information	
Statement Closing Date	08/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/19
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 888-494-5141

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	7		Transaction Information	i Nameli kara kara sa	APRILITAR PARA MENTE
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payment and Adjustments since last stateme		Amount
07/01	07/02	24226385PBLH4HD7N	WAL-MART #3059 CANTON MCC: 5411 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUD CUSTOMER CODE: 0701193059		22.40
07/01	07/02	24692165N2XFAN6XE	LOWES #02620* MADISON MCC: 5200 MERCHANT ZIP: 3911 SALES TAX: \$ 0.00 TAX INCLUD CUSTOMER CODE: 0		277.92
07/02	07/03	24137465P8PZ21RMA	BARNETT PHILLIPS LUMBER CCAN MCC: 5251 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUDI	6	24.45
07/02	07/03	24137465P8PZ21RPQ	BARNETT PHILLIPS LUMBER CCAN MCC: 5251 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUDI	6	18.51
07/02	07/03	24247605P8PX7NPGJ	KRAFT AUTO PARTS CANTON MCC: 5533 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUD	6	78.97
07/03	07/04	24137465R8R0D64PT	BARNETT PHILLIPS LUMBER CCAN MCC: 5251 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUDI	6	10.05
07/03	07/04	74137465R8R0D64S7	BARNETT PHILLIPS LUMBER CCAN MCC: 5251 MERCHANT ZIP:	TON MS	4.31-
07/09	07/10	24137465Y8PY2NLGP	BARNETT PHILLIPS LUMBER CCAN MCC: 5251 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUDI	6	71.26
07/10	07/11	24137465Z8PY6EWY0	BARNETT PHILLIPS LUMBER CCAN MCC: 5251 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUDI	6	22.34
07/10	07/11	24137465Z8PY6EX0K	BARNETT PHILLIPS LUMBER CCAN MCC: 5251 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUDI	TON MS	24.47
07/11	07/12	2413746608PYQS59X	BARNETT PHILLIPS LUMBER CCAN MCC: 5251 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUDI	6	63.47
07/11	07/14	2413746612XASKYEZ	BARNETT PHILLIPS LUMBER CCAN MCC: 5251 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUDI	6	23.38
07/17	07/18	2413746668PY2RWQD	BARNETT PHILLIPS LUMBER CCAN MCC: 5251 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUDI	6	30.21
07/17	07/18	2469216662XFBYLQ0	LOWES #02620° MADISON MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDE CUSTOMER CODE: no		92.98
					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 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

- 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 guestion while we a

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 reagrelless of amount of testing of greening or property. 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 (600) 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 fine and the second electronically.

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

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

		<u> </u>	Fransaction Information Continued		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, C and Adjustments since last statement	redits	Amount
07/25	07/26	24137466E8PYFJF8L	BARNETT PHILLIPS LUMBER CCANTOI MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED:		5.55
07/29	07/30	24137466J8PXWZTHN	BARNETT PHILLIPS LUMBER CCANTOI MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED:		20.43
07/29	07/30	74137466J8PXWZTL4	BARNETT PHILLIPS LUMBER CCANTOL MCC: 5251 MERCHANT ZIP:	N MS	2.57-
07/30	07/31	24137466K8PXYVPMN	M BARNETT PHILLIPS LUMBER CCANTOI MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED:		16.79
07/31	08/01	24137466L8PYLA9Z3	BARNETT PHILLIPS LUMBER CCANTOI MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED:		14.42
07/31	08/01	24692166L2Y0BB6DJ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: CUSTOMER CODE: 0		89.00
08/01	08/01	000000000000COMPC	C TOTAL PURCHASES \$906.60 TOTAL RETURNS \$6.88 TOTAL \$899.72		0.00

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

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



Please Detach And Enclose Top Portion With Payment
New Balance
0.00 Payment Due Date Past Due Amount Minimum Payment Amount Enclosed
0.00 08/26/19 0.00 \$

Make Check Payable To:
Card Services

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

MADISON CO 1 BOS 13371

4715621863010196 0000000 0000000

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

08/01/19
0.00
0.00
08/26/19
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

1-2

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paymer and Adjustments since last statem		Amount
07/02	07/03	24692165P2XAY3R7X	REI*MATTHEW BENDER &CO 800 MCC: 5969 MERCHANT ZIP: 453- SALES TAX: \$ 0.00 TAX INCLUI	12	66.80
07/12	07/14	244538862BBKN3GS3	VANS DEER PROCESSING BRAI MCC: 5941 MERCHANT ZIP:	NDON MS	1,083.21 ,
07/15	07/17	24164076520NTYF8S	FEDEX OFFIC18800018804 MADIS MCC: 7338 MERCHANT ZIP: 391 SALES TAX: \$ 0.00 TAX INCLUE CUSTOMER CODE: 0	10	53.88 •
07/17	07/18	242263867BLGXRS8R	WAL-MART #3059 CANTON MCC: 5411 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUE CUSTOMER CODE: 0717193059		7.52
07/17	07/18	244450067BLMBLSRL	WM SUPERCENTER #3059 CAN MCC: 5411 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUE	16	29.23
07/17	07/18	2469216662XFJY1FR	SQ *MARLO'S BACKYARD BBQ Cal MCC: 5812 MERCHANT ZIP: 390 SALES TAX: \$ 12.50 TAX INCLUI CUSTOMER CODE: 0002305843012	16 DED: 1	262.50
07/19	07/21	242263869BLH5ZYLP	WAL-MART #3059 CANTON MCC: 5411 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUE CUSTOMER CODE: 0719193059	•	551.45 •
07/25	07/26	24226386FBLGXX0YD	WAL-MART #3059 CANTON MCC: 5411 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUE CUSTOMER CODE: 0725193059		97.84
07/29	07/30	24226386K2LR65D52	SAMSCLUB #8271 MADISON MCC: 5300 MERCHANT ZIP: 391 SALES TAX: \$ 5.60 TAX INCLUE CUSTOMER CODE: 0729198271		85.58
08/01	08/01	00000000000COMPC	TOTAL PURCHASES \$2,23 TOTAL \$2,238.01	8.01	0.00

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

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

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-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-es-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and 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 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 Bilde 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 Poeferral 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 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 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 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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5942 0001 HVH

Kesha Buckner

From:

From: Sent: To: Subject:	Customer.Support@bender.com Monday, August 12, 2019 4:58 PM Kesha Buckner Credit Card Receipt - Account# 0099897272
	Credit Card Necespt - Accounts 0033037272
Thank you for your inquiry. Per your request please be advious \$66.80 on 07/02/2019 for in	ised that LexisNexis Matthew Bender has debited your credit card in the amount avoice # 12134287.
	ase contact our Customer Support Department at 1-800-833-9844. We are day from 8 A.M. to 8 P.M. Eastern Time.
	ew billing documents, request a refund, or process your missing pages using our lease visit our website at www.lexisnexis.com/printcdsc.
You need your 10-digit accour	nt number to gain access to your account.
If you need additional assistan	ce, please let us know.
	Monday through Friday from 8:00 a.m. to 8:00 p.m. Eastern time. You can reach International customers can dial 518-487-3000.
If you prefer to send a fax, our 3584.	fax number is 800-643-1280. International customers can send a fax to 518-487
You can also <u>email us</u> for assis	stance.
Thank you,	
LexisNexis® Customer Suppo	ort

Van's Deer Processing 777 Hwy 468

777 Hwy 468 Brandon, MS 39042

LISA D.

7/12/2019 4:49:37 PM

FROGG TOGGS PF93861-1 PF93861-177XX ITEM DISCOUNT \$36.00 20 \$161.9910 323.98 FROGG TOGGS PF63161-1 PF63161-107XL ITEM DISCOUNT \$34.00 20 \$152,9910 305.98 MUCK FRMC-900-13 FRMC-900-13 ITEM DISCOUNT \$11.50 103.46 WET-998K-11 MUCK WET-998K-11 ITEM DISCOUNT \$15.50 139.46

MUCK WET-998K-15 WET-998K-15

ITEM DISCOUNT \$15.50

SUBTOTAL 1012.34 SALES TAX1 70.87

TOTAL PURCHASE 1083,21

Credit 1083.21

139.46

Swiped CO 1 BOS/MADISON VISA # XXXXXXXXXXXXX0196 Authorization 012498 CTroutd 100240

Cardholder Copy

CHANGE

0.00

TRAN# 321664 STR# 001 REG# 2

THANK YOU

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Credit 1963.21

15018 ROS FORMADES ON VISA @ KKAKKKKKKKKKOPB Archer Eastion 012498 Clamild 100240

00.0 CHANGE

JAME SCHOOL SHOW OUT REGEL



FedEx Office is your destination for printing and shipping.

1907 Main St Madison, MS 39110 Tel: (601) 605-0277

7/15/2019 8:29:32 PM CST

Team Member: Scott H. Account #: XXXXXX0018-

Account: madison co bos

SALE Tax Exempt

Coil No Cover 12 @ 4.4900 E

001282 Reg. Price 4.49

Regular Total 53.88 Discounts 0.00

Total 53.88

Sub-Total 53.88

Tax 0.00 Deposit 0.00

Tota1 53.88

************ PURCHASE **********

APPROVED \$53.88

Card Type: VISA
Card Entry: CHIP
Acct #: *********0196

********* EMV PURCHASE **********

App Label: VISA CREDIT Mode: Issuer

AID: A0000000031010 TVR: 8000008000

TVR: 8000008000 IAD: 06060A03A00000 TSI: 6800

ARC: AC: 382AF6C18CDD9FDA CVM: 5E0000

Total Tender 53.88 Change Due 0.00

.

Total Discounts 0.00



Tell us how we're doing and receive \$5 off your next \$30 print order

at fedex.com/welisten or 1-800-398-0242 Offer Code:___Offer expires 12/31/19 Get your message out in a big way with everything from full-color banners to

photo-quality posters, yard signs, auto magnets and more.

Thank you for visiting FedEx Office



See back of receipt for your chance to win \$1000 ID #:7N6H761244R0

Walmart >¦<

601-761-6000 Hgr:ANGEL DAVIS 244 FEATHER LAME

CANTON HS 39046

STH 03059 0PH 001034 TEH 05 1RH 09914 PLASTIC CUPS 068113192552 3.17

SHEET TEA 008390000649 F 3.12 SHEET TEA 008390000649 F 3.12

SUEET TEA 000390000649 F 3.12 0 STHPLY DRINK 002500005270 F 3.23 0 STHPLY DRINK 002500005270 F 3.28 0

STHPLY DRINK 002500005278 F 3.28 0 8N HT SLC CK 007874221378 F 3.38 0

STOB SLC CL 007874221557 F 3.38 0 LHN SLC CRCK 007874221377 F 3.38 0

SUBTOTAL 29.23 TOTAL 29.23

VISA TEND 29.23

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VISA CREDII **** **** **** O' APPROVAL # 017870 REF # 1042000314

TRANS ID - 589198544936783 UALIDATION - JNOV

PAYHENT SERVICE - E AID A0000000031010 TC B8C4CD98496280E7

TERMINAL # SCO10262 *NO SIGNATURE REQUIRED

07/17/19 10:08:24 CHANGE DUE

CHANGE DUE 0.00

TC# 0940 6677 6787 7214 1278



07/17/19 10:09:04 ***CUSTOMER COPY***



regalo de Walmart de \$100.

http://www.survey.walmart.com

No purchase necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter. To enter without purchase and for official rules, visit www.entry.survey.walmart.com.

Sweepstakes period ends on the date outlined in the official rules. Survey must be taken within ONE week of today. Void where prohibited.

THANK YOU

How was your experience?

Tell us about your visit today and you could win 1 of 5 \$1000 Walmart gift cards or 1 of 750 \$100 Walmart gift cards.

Díganos acerca de su visita a Walmart hoy y usted podría ganar una de las 5 tarjetas de regalo de Walmart de \$1000 o una de las 750 tarjetas de regalo de Walmart de \$100.

http://www.survey.walmart.com

No purchase necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter. To enter without purchase and for official rules, visit www.entry.survey.walmart.com.

Sweepstakes period ends on the date outlined in the official rules. Survey must be taken within ONE week of today. Void where prohibited.

THANK YOU

How was your experience?

See back of receipt for your chance to win \$1000 ID # 7N6M761244R3

ام:\Walmart

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

TTEM 771-2 085686500219 1.88 TYEN 771-2 085686500219 1.88

TTEN 771-2 085686500219 1.88 0 TTEN 771-2 085686500219 1.88 0

> SUBTUTAL 7.52 TOTAL 7.52

VISA CREDIT **** **** **** 01 APPROVAL # 017827 REF # 919800005148

TRANS ID - 589198547356993 VALIDATION - 6862

PAYMENT SERVICE - E AID A0000000031010 TC 5FE6EEF5DC252485

TERMINAL # SCO10262 *NO SIGNATURE REQUIRED

7/17/19 10:12:30

CHANGE DUE 0.00 # ITENS SOLD 4

TC# 3579 8899 8979 9600 0437



07/17/19 10:12:45 ***CUSTOMER COPY***



regalo de Walmart de \$100.

http://www.survey.walmart.com

No purchase necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter. To enter without purchase and for official rules, visit www.entry.survey.walmart.com.

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THANK YOU

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Díganos acerca de su visita a Walmart hoy y usted podría ganar una de las 5 tarjetas de regalo de Walmart de \$1000 o una de las 750 tarjetas de regalo de Walmart de \$100.

http://www.survey.walmart.com

No purchase necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter. To enter without purchase and for official rules, visit www.entry.survey.walmart.com.

Sweepstakes period ends on the date outlined in the official rules. Survey must be taken within ONE week of today. Void where prohibited.

Adult Day Court

See back of receipt for your chance to uin \$1000 IN #:7R6N231242HH

601-761-6000 Hgr:ANGEL DAVIS **244 FEATHER LANE**

CANTON HS 39046

ST# 03059 OP# 001034 TE# 08 TR# 07759 SUNFLOWERS 002371100561

4.87 MIX BOUQUE! 002554247127 9.87

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0.00

820047254298 F CAKE 002900007615 F PEANUIS PEANUTS 002900007615 F .12 0

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CC 003770038025 4.9B PLATE SUBTOTAL FOTAL

TEND UISA 0196 I 1 UISA CREDII **** **** **** APPROVAL # 025230

REF # 920600018938

ID - 309206538209167 VALIDATION -71181.

PAYHENI SERVICE AID A0000000031010 TC 2D82CE698CD58EA5

TERMINAL # SCO10747

*NO SIGNATURE REQUIRED 07/25/19

CHANGE DUE

ITEMS SOLD -11 TC# 8581 4369 2968 8137 7096



07/25/19 09:57:25 ***CUSTONER COPY*** Scan with Valourt Hop to save receipts



Tell us about your visit today and you could win 1 of 5 \$1000 Walmart gift cards or 1 of 750 \$100 Walmart gift cards.

Díganos acerca de su visita a Walmart hoy y usted podría ganar una de las 5 tarjetas de regalo de Walmart de \$1000 o una de las 750 tarjetas de regalo de Walmart de \$100.

http://www.survey.walmart.com

No purchase necessary. Must be 18 or older and a

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legal resident of the 50 US, DC, or PR to enter. To enter

without purchase and for official rules, visit

THANK YOU

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Díganos acerca de su visita a Walmart hoy y usted podría ganar una de las 5 tarjetas de regalo de Walmart de \$1000 o una de las 750 tarjetas de regalo de Walmart de \$100.

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Sweepstakes period ends on the date outlined in the official rules. Survey must be taken within ONE week







Invoice-







•••

Marlo's Backyard BBQ 910 East Peace St. Canton, MS 39046



Tel 769-257-2748 or 601-667-3375

INVOICE20196

7.17.2019

BILL TO

Attn: Kesha Jackson Madison County

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
25 People	1 Meat: Chicken Tenders		\$250.00
	2 Sides: Loaded Mashed Potatoes Green Beans		
	Bread: Rolls		

Delivery Fee:		\$0.00
5% credit card processing fee		\$0.00
	SUBTOTAL	\$250.00
	SALES TAX	\$0.00
	SHIPPING & HANDLING	\$0.00
	TOTAL DUE BY	\$250.00



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

New Balance 0.00

Payment Due Date 08/26/19

0.00

Amount Enclosed

\$

14246

Q107

Make Check Payable To: **Card Services**

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

GLEN FOX

MADISON COUNTY PO BOX 608

CANTON MS 39046-0608

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4715621863010378 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0378

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments	-	0.00		
Other Credits	•	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		60.00		

Payment Information	
Statement Closing Date	08/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/19
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 888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information	to and a state of an Eins	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last sta		Amount
07/06	07/08	24108385WBLH95EXY	CAVENDER'S BOOT CITY 81 P MCC: 5561 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 1657819772	EARL MS 39208 LUDED: 0	159.99
07/07	07/08	24326885WPG1SRHAJ	JOSABANK CLOTHIERS 094 J MCC: 5611 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 0094 4179		39.00
08/01	08/01	00000000000COMPC	TOTAL PURCHASES S TOTAL \$198.99	\$198.99	0.00

	Interest Charge Calcula	tion	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
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.

1-2

In case of Errors or Questions About Your Bill

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

Special Rule for Credit Card Purchases.

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

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EXPLANATION OF FINANCE CHARGES

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

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

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

 C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and return check charges and documentation charges posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Item 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 the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase on the unpaid balance of 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 not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruate on Deferrals), return check charges and documentation-charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (iii) 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 Accourt 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 on which it was calculated (such Purchase Advance Average Daily Balance will be ide



Please Detach And Enclose Top Portion With Payment

New Balance 0.00

Payment Due Date 08/26/19

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

14245

Q107

Make Check Payable To: **Card Services**

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

JASON BARNES

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

4715621863010352 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0352

ctivity	10.0 0.00	
\$	0.00	
-	0.00	
-	0.00	
+	0.00	
+	0.00	
+	0.00	
	0.00	
	1,400.00	
	263.00	
	• •	

08/01/19
0.00
0.00
08/26/19
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

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 Date	Posting Date	Reference Number	Transaction Informat Purchases, Cash Advanc and Adjustments since	es, Payments, Credits		Amount
07/16	07/17	247507665S66J1HBJ	MIDSOUTH UNIFORMS MCC: 5137 MERCHAN	AND SUPJACKSON	MS	42.55
07/16	07/17	747507665S66J1HBD		IT ZIP: 39204 AX INCLUDED: 2	3 MS	45.95-
08/01	08/01	000000000000COMPC	TOTAL PURCHASES TOTAL RETURNS TOTAL	\$42.55 \$45.95 \$3.40-		0.00

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

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

1-2

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the err 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 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.

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.

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

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



Please Detach And Enclose Top Portion With Payment

Past Due Amount Minimum Payment Amou

New Balance 0.00

Payment Due Date 08/26/19

0.00

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

RICHARD LADNIER

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

14244 0107

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4715621863010345 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0345

Summary of Account A	Activity	a strategick geby
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		10.00

Payment Information	
Statement Closing Date	08/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/19
Past Due Amount	0.00

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

PAYMENT ADDRESS **CARD SERVICES**

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	TO ME TO SERVICE TO THE TOTAL PARTY.
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/30	07/31	24493986L2LX7861M	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	94.98
08/01	08/01	00000000000COMPC	TOTAL PURCHASES \$94.98 TOTAL \$94.98	0.00

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

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

1-2

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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 Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (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 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 and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase 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; 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 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 tonger be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on al 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 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").



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

New Balance 0.00

Payment Due Date 08/26/19

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services

PO Box 875852 Kansas City MO 64187-5852

մայրինկեվորկին ինկնուրներննեննարինկինիկիրոն

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

MADISON CO SHERIFF

MADISON CO BOS PO BOX 608

14237 Q107

CANTON MS 39046-0608

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4715621863010212 0000000 0000000

Account Number Ending In: XXXX-XXXX XXXX 0212

Summary of Account A	ctivity	ejop ozo
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

08/01/19
0.00
0.00
08/26/19
0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141

PO BOX 419734

KANSAS CITY MO 64141-6734

CARD SERVICES

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			
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Advances since lest statement			Amount
07/12	07/14	2449398615V4ZDWNG	HITS TRAINING CONSULTINE MCC: 1799 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	33803	FL	375.00
07/16	07/17	244921565RVM398D2	SQ *AUTTONBERRY PRO MCC: 8999 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCCUSTOMER CODE: TUFYYWE	: 39110 CLUDED: 2	MS	1,526.00
07/16	07/17	7449398655V4YVJPJ	HITS TRAINING CONSULTIN L MCC: 1799 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	33803	FL	375.00-
08/01	08/01	000000000000COMPC	•	\$1,901.00 375.00 0		0.00

and the state of t	Interest Charge Calcula	tion	to the state of th
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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7 1 190801 0 001

PAGE 1 of 1

10 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 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

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 procedy or services, all purchases are you the advertisement for the property or services covered regardless of amount or location of purch

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

- 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 air Cash Advances from the date in type are posted to your Account until paid in tyll.

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

Kansas City MO 64187-5852



New Balance		ase Detach And Encl Past Due Amount	ose Top Portion With Pa	ayment Amount Enclosed		
0.00	Payment Due Date 08/26/19	0.00	0.00	Amount Endoscu	\$	
Make Check Pa Card Services	yable To:		Please chec	ck box if making addre	ss change as	
Card Servi			MADISON CO S MADISON COUN PO BOX 608			14235 Q107

4715621981009047 0000000 0000000

CANTON MS 39046-0608

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

ոլեվերդինիսիգիկիգոլիակիգրուկեւերդիակիրդութ

Payment Information	
Statement Closing Date	08/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/19
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 9047

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

PAYMENT ADDRESS CARD SERVICES

Available Credit

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

CARD SERVICES PO BOX 419734

D BOX 875852

888-494-5141

10,000.00

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/12	07/14	240179462P5JGS98W	PALACE CASINO RESORT 2284328888 MS MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 07/12/19 SALES TAX: \$ 0.00 TAX INCLUDED:	532.00
08/01	08/01	00000000000COMPC	TOTAL PURCHASES \$532.00 TOTAL \$532.00	0.00

Interest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account					
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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001 7 1 190801 0

PAGE 1 of 1

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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 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 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 ng address. (If we own or operate the interest he advertisement for the property or services red regardless of amount or location of purch

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (600) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period. Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Belance (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 Belance (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 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 emount 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"



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

0.00

08/26/19

0.00

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

BRIAN LOVEAL

MADISON CO DBAL ACCT

CANTON MS 39046-0608

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4715621863010329 0000000 0000000

Payment Information

Statement Closing Date

New Balance

Account Number Ending In: XXXX XXXX XXXX 0329

Summary of Account Activity						
Previous Balance	\$	0.00				
Payments	(H)	0.00				
Other Credits	8 = .	0.00				
Purchases/Debits	+	0.00				
Cash Advances	+	0.00				
Finance Charges	+	0.00				
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New Balt

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PAYMENT AC CARD SERVIC PO BOX 8758 KANSAS CITY

Telephoning at

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Current Billing Per Type of Balance Purchases

Cash Advances

Your Annual Perc

Periodic rates and . for Purchases but r New Balance within reverse side for imp

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Walmar DAVIS

601-761-6000 Mgr: AMGEL DAVIS 244 FEATHER LANE CANTON MS 39046 03059 OP# 001463 TE# 67 TR# 01572

ST# 03059 0P# 00.
PRODUCT SERIAL # 103
181261C004293A00103
65 TCL ROKU 084604201014
65 TCL ROKU 086113128278
651XED HOUHT 068113116425 478.00 0 19.96 0 9.88 0 8.67 0 34.94 0 551.45 551.45 65 TCL RUNG FIXED HOUNT BU 6 HDHI AUX CABLE 068113128275 SUBTOTAL SPEAKER

TOTAL VISA

PAYMENT SERVICE - E

DUE # 11EMS SOLO 5 1 2719 2870 5522 4167

10:14:4

07/19/19 10:14 ***CUSTOMER COPY* 10:14:56 Scan with Walmart app to save receipts



Minimur							0.00
Paymer	at Due ∌ Am					08	0.00
		1	1 3 6		19		

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Billing Rights Summary on the reverse side.

ents, Credits ment	Amount		
	171.20		
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MS 110 DED: 0	91.98		
3.18 20	.0.00		

ance Subject to	Interest	
nterest Rate	Charge	
0.00	0.00	
0.00	0.00	

nation. There is a 25-day grace period s on Purchases if you pay the ame as the Payment Due Date). See sted above, regarding renewals.

5942 0001 HVH

001 190801 0 PAGE 1 of 1

1 0 5580 2100 C915

14243

14243 Q107

08/01/19

0.00

PO BOX 608

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 problem appeared reserve your rights.

In your letter, give us the following information

- Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

- 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 bate 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 w applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and return check charges and documentation charges and return check charges and documentation charges are credits posted to your Account as of that day that w 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 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 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 a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period, if the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your 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 emount 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"



	Ple		ose Top Portion With P			
New Balance 0.00	Payment Due Date 08/26/19	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Pa Card Services	nyable To:		Please chec	ck box if making addre	ss change as	
Card Gervices			TOMMY JONES			14242

PO Box 875852 Kansas City MO 64187-5852 <u>իլինի իրկանի անդարակին իրկանակում անձիր միի</u>ն

MADISON CO DBAL ACCT CANTON MS 39046-0608 դալովովիակիդիկիկիդիրիկիկիկունիիունիի

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Summary of Account A	Enteringer	
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		332.00

KX XXXX XXXX 0303
08/01/19
0.00
0.00
08/26/19
0.00

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

PAYMENT ADDRESS CARD SERVICES

1-2

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

Transaction Date	Posting Date	Reference Number	Transaction Information Purchases, Cash Advances, Pay and Adjustments since last sta	ments, Credits	Amount
07/13	07/15	2469216632XKEQ2V1	IN DAVIS FEED AND FARM SY MCC: 5261 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39194	IS 159.98
07/21	07/23	24399006B165YLT7Z	A EAGLE OUTFTR00023218 P MCC: 5691 MERCHANT ZIP:	EARL MS	181.85
08/01	08/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$341.83	\$341.83	0.00

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

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

5942 0001 HVH

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

 The Bilda Balance

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



Please Detach And Enclose Top Portion With Payment

New Balance 0.00

Payment Due Date 08/26/19

Past Due Amount 0.00

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

MIKE CHAPMAN

14241 Q107

PO BOX 608 MADISON CO DBAL ACCT

CANTON MS 39046-0608

ով լիներ երել և ուսելու վերագիրի գիկի լիների կան և հայարարան անձանական անհանգին անձանական անձանական անձանական

4715621863010287 0000000 0000000

Account Number Ending In: XXXX-XXXX XXXX 0287

Summary of Account Activity						
Previous Balance	\$	0.00				
Payments	•	0.00				
Other Credits	-	0.00				
Purchases/Debits	+	0.00				
Cash Advances	+	0.00				
Finance Charges	+	0.00				
New Balance		0.00				
Credit Limit		1,400.00				
Available Credit		226.00				

08/01/19
0.00
0.00
08/26/19
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

888-494-5141

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CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information			
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state			Amount
07/10	07/11	24239005ZS66J7LNE	THE SOUTHERN CONNECTION MCC: 5941 MERCHANT ZIP:	RIDGELAND	MS	217.95
08/01	08/01	00000000000COMPC	TOTAL PURCHASES \$: TOTAL \$217.95	217.95		0.00

	Interest Charge Calcula	tion	a a a medicije (jelija in la 1700.). La medicinė energialis dinament			
Your Annual Percentage Rate (APR) is the annual interest rate on your account						
Annual						
Current Billing Period	Percentage	Balance Subject to	Interest			
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>			
Purchases	0.00	0.00	0.00			
Cash Advances	0.00	0.00	0.00			

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

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In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the en 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 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 repairfless 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 you

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

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 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 Period.
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment 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 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 documentated thereos.
- 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 acad dividing that sum by the number of days in the Previous Billing Period. The Purchases and Promotional Items) and return check charges and droumentation 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 so 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).

- ance 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 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 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 a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period, if the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, 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 (sculsive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").



Please Detach And Enclose Top Portion With Payment Payment Due Date imum Payment New Balance

0.00

08/26/19

Past Due Amount 0.00

0.00

Amount Enclosed

\$

14240 Q107

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852 որժինրիգունվումիկին միդիգովիիրկինորժՈրգովումկինից 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

լինալիլաի ինսալ նյնախահինալայիս իրդինիին և

4715621863010253 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0253

Summary of Account A	Activity	รษาดังเดียว เจ๋เ
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		14.00

Payment Information	
Statement Closing Date	08/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/19
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

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information		
Transaction Posting Date Date		Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state		Amount
07/03	07/04	24239005RS66HVE2B	THE SOUTHERN CONNECTION MCC: 5941 MERCHANT ZIP:	RIDGELAND MS	225.96
07/12	07/14	24445006200RXW2BV	STEIN-MART #345 MADISO MCC: 5311 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	9110	29.99
07/12	07/14	24445006200RXW2HH	STEIN-MART #345 MADISO MCC: 5311 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	9110	29.99
08/01	08/01	00000000000COMPC	TOTAL PURCHASES \$2 TOTAL \$285.94	285.94	0.00

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	account	
	Annuai		
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.

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 emor problem appeared. You can telephone us, but doing so will not

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

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 our processes are mailing address. (If we own or operate the interest, you the advertisement for the property or services, is 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 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 Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a 'Same-as-Cash Program' is referred to as a 'Deferral' for the period of time (the 'Deferral Period') during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional Period for a Same-Cash Purchase and 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
- 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 Du 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 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 applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documents charges.
- charges.

 C. Each Same-as-Cash Purchase (or Promotional Item) Dally 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 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).

 **Report Purchase Advance Average Daily Balance Purchase 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 balance 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. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid 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 whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Computation" dis
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation-charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance 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 te Past Due Amount Minimum Payment Amou

New Balance 0.00

1-2

Payment Due Date 08/26/19

0.00

Amount Enclosed

Please check box if making address change as

\$

Make Check Payable To: **Card Services**

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

indicated on the back MICHAEL STEELE MADISON CO BOS

13370 Q107

PO BOX 608

CANTON MS 39046-0608

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4715621863010055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0055

Summary of Account A	Activity	्रां अ भ क्षा है।
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		30,000.00
Available Credit		28,732.00

08/01/19
0.00
0.00
08/26/19
0.00

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

PAYMENT ADDRESS **CARD SERVICES** PO BOX 875852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information	
ransaction Date	Posting	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/08	07/09	24067205X61WVF461	SCOTT EQUIP JACKSON 01019JACKSON MS MCC: 5599 MERCHANT ZIP:	308.59
07/08	07/10	24251385Y0VZB2BNB	HARTLEY EQUIPMENT COMPANYCANTON MS MCC: 5046 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	220.32
07/09	07/11	241374660017V3PEW	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	384.32
07/10	07/11	24247605Z8PWDBDD1	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	41.98
07/10	07/12	2425138600VZE8GSD	HARTLEY EQUIPMENT COMPANYCANTON MS MCC: 5046 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	171.28
07/11	07/12	244310560RQEB2RT5	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	179.72
07/11	07/14	2424760612X8KEJ2A	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	227.89
07/12	07/15	2425138630W0ZESFN	HARTLEY EQUIPMENT COMPANYCANTON MS MCC: 5046 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	55.90
07/15	07/16	2405523642M2WEGSJ	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 73.04 TAX INCLUDED: 1	1,116.26
07/15	07/16	2413746645SG4QEGR	DEVINEY EQUIPMENT 601-373-9531 MS MCC: 5599 MERCHANT ZIP: 39154 SALES TAX: \$ 0.00 TAX INCLUDED: 0	511.22
07/15	07/16	2424760648PW2QL1X	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	700.00
07/15	07/16	2424760648PW2QL7H	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	181.42
07/16	07/17	241374666HEXZZHM8	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC90069	205.52
07/17	07/18	2405523662M308K2L	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.83 TAX INCLUDED: 1	104.32
07/17	07/18	2405523662M308K4F	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.59 TAX INCLUDED: 1	115.99
				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 err 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

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

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

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- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. 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 pald, 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 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, including on Promotional items that are not Cash Advances (including on Promotional items). If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be Identified on the front of the last page of su

		Тт	ansaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/17	07/18	2424760668PW8MLX1	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	39.49
07/18	07/19	2424760675SQEDVN0	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3,582.17
07/19	07/21	2424760685SQYMSDD	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	740.92
07/19	07/21	243230069MYBP57QG	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	2,486.52
07/22	07/23	24055236B2M2YBHZ1	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 25.20 TAX INCLUDED: 1	385.18
07/22	07/24	24687206Q0VYJHL7J	LEE TRACTOR CO OF MISSISS601-944-6120 MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01285	60.00
07/23	07/24	24137466Q8PXS0XFH	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	79.60
07/23	07/24	24431056QRQEB2RTB	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	311.41
07/24	07/25	24055236D2M2RLEK5	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 4.74 TAX INCLUDED: 1	72.46
07/24	07/25	24247606D5SQHS8NM	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	757.80
07/24	07/25	24247606D8PW2R2G0	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	75.97
07/24	07/25	24247606D8PW2R2JK	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	83.99
07/24	07/25	24270746DS66DMG5R	MAC HAIK CDJR MADISON S MADISON MS MCC: 5511 MERCHANT ZIP:	792.00
07/25	07/26	24137466E8PYFJFB6	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.71
07/25	07/26	24247606E5SQNFXS2	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	52.50
07/25	07/26	24431056ERQEB2RT1	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	476.40
07/26	07/28	24755426F7L2JNWY8	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600017246	1,033.04
07/29	07/30	24137466J5SE180T5	DEVINEY EQUIPMENT RAYMOND MS MCC: 5599 MERCHANT ZIP: 39154 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,656.48
07/30	07/31	24394696K0VZDLDZ7	AMERIMAC CHEMICAL COMPANY601-326-3400 MS MCC: 5169 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED:	4,960.00
07/30	08/01	24692166L2XSEG2Q0	INTERSTATE ALL BATTERY RIDGELAND MS MCC: 5533 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	439.90
07/31	08/01	24247606L5SQL9VZJ	OZBORN COMMUNICATION CANTON MS MCC: 5065 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	65.00
08/01	08/01	00000000000COMPC	TOTAL PURCHASES \$23,706.27 TOTAL \$23,706.27	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.



Please Detach And Enclose Top Portion With Payment

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

0.00 08/26/19 0.00 0.00 \$

Make Check Payable To: Card Services

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

MADISON CO JAIL

MADISON CO POS

MADISON CO BOS PO BOX 608 14238 Q107

CANTON MS 39046-0608

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Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A	Activity	e di de galeja
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		9,345.00

Payment Information	
Statement Closing Date	08/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/19
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

PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payn and Adjustments since last stat		Amount
07/11	07/12	2469216602XRHWFP7	LOWES #02620* MADISO MCC: 5200 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: n	9110	219.75
07/16	07/17	2469216652XST2WER	LOWES #02620* MADISO MCC: 5200 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: no	9110	29.94
07/19	07/21	2405523682DZYA93K	WALMART.COM 8009666546 86 MCC: 5310 MERCHANT ZIP: 7 SALES TAX: \$ 0.00 TAX INCL	2716	53.97
07/31	08/01	24231686MBLHVM2J8	HARBOR FREIGHT TOOLS 508 MCC: 5251 MERCHANT ZIP: 3 SALES TAX: \$ 6.27 TAX INCL	9157	95.86
08/01	08/01	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$399.52	399.52	0.00

e Barriega, Romania en Romania de la como de La como de la como de l	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.

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 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 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 the store that \$60 and the ection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of y mailing address. (If we own or operate the merchant, or if we m you the advertisement for the property or services, all purchase 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 formal to the control of the cont financial institution for collection.

EXPLANATION OF FINANCE CHARGES

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

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

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

- riodic 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 tinance charge applies to all Cash Advances from the date trey 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 current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be Identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").



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

New Balance 0.00

08/26/19

0.00

0.00

Amount Enclosed

14234

Q107

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

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

Payment Information	
Statement Closing Date	08/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/19
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

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

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CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

Links Kriston			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last sta		Amount
07/03	07/04	24137465T01ANQ7YT	USPS KIOSK 2748109550 MAI MCC: 9402 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: None		11.00
07/10	07/12	2413746602XAP0F9T	OFFICE DEPOT #2761 MADI MCC: 5943 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	39110	52.27
07/19	07/21	24137466901EALQYW	USPS PO 2711950045 CANT MCC: 9402 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: None	39046	2.20
07/19	07/21	244310568RQEB2RTP	NAPA OF CANTON CANTO MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	39046	154.32
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$219.79	219.79	0.00

	Interest Charge Calcula	tion	en e
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.

5942 0001 HVH

001 7 1 190801 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 em or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this profession polytychen the purchase price when the test \$50 and the 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 you for the collection of the

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (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 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 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 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 Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges. The 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 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 a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be iden

NAME:

Danny Lee

CARD NUMBER: 6301-0022

BILLING PERIOD: 7/1/19-7/31/19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/2/2019	Fred's	\$ 55.62	D. Lee	Carpet Cleaner	001	151	646	у
7/3/2019	Lowes	\$ 27.52	D. Lee	Shelf and accessories	001	151	646	У
7/8/2019	Lowes	\$ 89.04	D. Lee	Trash Cans	001	151	646	у
7/9/2019	Office Max	\$ 28.29	D. Lee	Folders	001	151	603	у
7/10/2019	Lowes	\$ 35.66	D. Lee	Shelf and accessories	001	151	646	у
7/18/2019	· Lowes	\$ 20.74	1 D. Lee	Shelf and accessories	001	151	646	у
7/19/2019	Southern Connection	\$ 99.99	D. Lee	Light	001	151	644	у
7/29/2019	Walmart	\$ 203.8	D. Lee	Rug Cleaning Machine	001	151	646	У
		\$ 560.70	· ·					
7/2/2019	Fred's	\$ 55.6	2 (includes tax)					
		\$ 3.6	4 (tax reimbursed to 0	County)				

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734



New Balance 0,00	Paymen! Due Dals 08/26/19	ease Delach And Enoto Past Due Amount 0.00	Se Top Portion With P Midmum Payment 0.00	Amount Enclosed	8	
	ices		Please cho Indicated or DANNY LEE MADISON CO B PO BOX 608 CANTON MS 39	05 046-060B	14236 Q107	_

4715621863010022 0000000 0000000

Summary of Account A	lctivily	
Previous Balance	\$	0.00
Payments	•	00.0
Other Credits	•	0.00
Purchases/Debits	÷	0.00
Cash Advances	+	00.0
Finance Charges	+	00.0
New Balance		0.00
Credit Limit		10,000.00
Available Credit		9,935,00

Payment information	
Statement Closing Date	08/01/19
Now 8alance	0,00
Minimum Payment Due	0,00
Payment Due Date	08/25/19
Pest Oue Amount	. 0,00

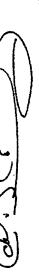
An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

CARD SERVICES PO SOX 419734 KANSAS CITY MO 64141-6734

PAYMENT ADDRESS CARD SERVICES PO BOX 675852 KANSAS CITY, MO 64167-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141

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



7

	,		Transaction information	 A same k Ar	area and an and a second residence
nsocilon Dalo	Posting Date	-Flaterence Number	Purchases, Cosh Advances, Payments, and Adjustments since that etalement	Credits	Amount
07/02	07/03	244310857FACEKDBNL	FRED'S 1210 CANTON MS MCC: 6912 MERCHANT ZIP: 38046 SALES TAX: 8 0.00 TAX INCLUDE	D: 0	. 65,82
07/03	07/04	24602165F02X5358FK	LOWES #02520' MADISON MCC; 5200 MERCHANT ZIP: 89110 SALES TAX; 8 0.00 TAX INCLUDES GUSTOMER CODE: d1954	NS D: 2	27.62
07/08	07/09	24692165X2XVTA67D		D: 2	89,04
07/09	07/11	24137485Z2XAPDFJG	OFFICE DEPOT #2761 MADISON MCC: 6943 MERCHANT ZIP: 39110 8ALE8 TAX: 8 Q.00 TAX 8NCLUDE	MS D: 2	28,29
07/10	07/12	2469216602XEVN577	LOWES #02620' MADISON (MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDE: CUSTOMER CODE: d1964	D: \$ N8	35,66
07/18	07/19	2469216672X50HG1E	MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: 5 0.00 TAX BYCLUDE CUSTOMER CODE: d1934		20.74
07/10	07/21	242390088856JX0BV	THE SOUTHERN CONNECTION RIDG MCC: 6941 MERCHANT ZIP:	eland ms	99,95
07/29	07/30	24226386XBLGZTAH2	WAL-MART #3059 CANTON MCO: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE CUSTOMER CODE: 0729193059	MS D: 0	203,68
-08/01	08/01	000000000000COMPC	TOTAL PURCHASES 8550.70	مو	0.00

	Interest Charge Calculation		
Your Annual Percentage Rato (APR)	is the annual interest rate on your accou	nt	
	Annual		
Current Billing Parlod	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Chargo
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0,00	0.00

Periodio 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 addisonal 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 Cue Date). See overce side for important information and disclosures and, if an Annual Pee was posted above, regarding renewals.

Line 3256 of 7834 100 % read...

1210443 SALE 9996 1210 021 080329 BISSELL MACHINE DA 1 29.99 117060 BISS DEEP CLEAN+RE 1 21.99 No Offers TT=78 0 promotions returned SUBTOTAL 51.98 7 % SALES TAX 3.64 55.62 TOTAL VISA CREDIT **********0022 EMV Contact Signature 55.62 Payment USD\$ TRAN_KEY=19070212100219996132445035

Approval Code: 002362 AID: A0000000031010 TVR: 8000008800

F1 F2 F3 QUIT F4 PR1NT F5
F6 F7 F8 F9 REPEAT F10SEARCH
T1me=16:20 SYSTEM MESSAGE AVAILABLE

	EIP I DATE 08 05 2019 No. 697797
OFOR RENT	Tax that was charged by Freds \$ 3.64
ACCOUNT:	Geash
PAYMENT BAL. DUE	OCHECK FROM TO TO CREDIT BY Clara L

‡.:

BIGGREEN Rental Agreement

Form Number 6853638

Renter is responsible for:

- 1. Reading and understanding this AGREEMENT
- 2. Reading and understanding the DIRECTIONS for use
- 3. Returning equipment to THIS STORE
- 4. Returning equipment CLEAN5. Returning equipment ON TIME6. Damages to the equipment

Questions?

1-800-749-9062 www.BISSELLrental.com

Additional Terms on Reverse Side of Page

RENTER = to be filled or	ut by the Sustamer		
First / Last	¥500-03 mil	Home	OF 3523 Trans
Street Street			((65,40), 15,400, 15,700, (60,000, 100, 100, 100, 100, 100, 100, 10
	State Zip 🔠		
Yes! I do want to receive special dis	scounts, coupons and promotional ma	aterials from BISSELL. I am providing i	my e-mail address.
e-mail By my signature, I have read and ur	relevet and the forms and conditions	sat forth on both sides of this de-	uman t
Sign Signature, 1 lave read and di	Cerstand the terms and Conditions	Date : 18 3 3 18 4 18 4 18 4 18 4 18 4 18 4 18	Don't forget the formula!
STORE - to be filled out	by the Store Associate		
GHEGK-OUTS	nettet til måle ern sig att i skole til er på kolente i sterke kolentering om menge propinge haden i delektion til k		
Rental 7 / 1/9 Time	AM PM Due f	Date 7/5//1 Time 7 7	AM PM
Serial Number 31K8		Tools Yes No	Hour Meter
Store Name	Store Number	Associate /	16
☐ Customer Photo ID Verified (E	xamples of Government Photo ID are	a Driver's License, passport, state ID, mi	litary ID or citizenship card)
☐ Carpet Cleaner	☐ Carpet Cleaner	☐ Carpet Cleaner	☐ Deposit
24 Hour Rental	48 Hour Rental	Tools 24-48 Hours	Select Stores Only
Control of the Contro			
0 ""11120 "03730"" 2	o ""11120"17846' " 3	o ""11120 "03729" " 6	o ""11120 "03728 " " 9
GHECKGIN: Inspect returned m	achine including brush roll and both	tanks before completing this section	n.
Date Returned // Time	AM PM Associate Name		Inspection Complete
	☐ Carpet Cleaner		
Cleaning /Damage ☐ Fee	Late Fee # Days		
	Management of the Community of the Commu	Tools Returned (if rented) ☐ Yes ☐ No	
To resident to the second seco	The state of the s	Deposit Refunded (if charged)	
0 11120 03727 2	o 11120 03731 9	Yes No	
0 11120 00727 2			



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

- SALE -

026719 12-02 FUS ALOSS VIITE	4.98
-07655 11.8-IN X 35.8-IN UNITE S	7.98
49151 SS 9.010X11.51N UNT SHELF	8.77
4 6 2.18	
136943 3/88.17181/2 BYLH SPCR CT	1.26
2 0 0.63	
136935 3/8K-174K1/4 BYEN SPCR CT	1.26
2 8 0.63	
136960 1/2X.194X1 NYLN SPCR CT-2	2.04
. 2 6 1.02	
57486 FH PHL SHS 8X2-1/2 4-CT	1.28
SUBTOTAL:	27.52
TOTAL TOX:	0.00
INVOICE 10807 TOTAL:	27.52
UISA:	27.52

UISA:XXXXXXXXXXXXXX0022 RHOUNT:27.52 AUTHED:009313 CHIP REFID:262010478453 07/03/19 08:16:09

CUSTOKER CORE: 411964

APL: UISA CREDIT | TUR: 8080008000 ADD: A0000000031010 | TS1: 6800

STORE: 2620 (ERNINAL: 10 07/03/19 08:17:19 # OF LITEMS PURCHASED: 13 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE HOMAGER: SHARE GRAINN

Francisco (Francisco) (Francis



LOUF'S HONE CENTERS, LLC 128 ORANDVIEW BOWLEVARD HADISON, NS 39110 (601) 605-3660

- SALE -

SALESH: \$2620001 1063657 | TRANSH: 10605937 07-08-19

735501 32-GAL RCP BRUTE TRASH CA 89.04 37.98 DISCOUNT EACH -3.30

3 8 29.68

SUBTOTAL: 89.04
FOTAL TAX: 0.00

INVOICE 10290 TOTAL: 89.04

VISA:

89.04 9.90

CHIP REFIN: 262010481286 07/08/19 12:12:01

CUSTOHER CODE: DL1964

APL: UTSA CREDIT FUR: 8080008000

AID: A0000000031010 [S]: 6800

STORE: 2620 | | ERHTHAL: | 10 | 07/08/19 | 12:12:47

OF TIEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ARDER ITEMS



THAIK YOU FOR SHOPPING LOVE'S. SEE REVERSE SIDE FOR RETURN PULICY. STORE MANAGER: SHAME GRAHAM

· OHE'S ORTCE HOTCH CHANANTEE

Carrier Barrell Contract Contract

OfficeMax TOTHO DITTO

M9 73:SI 6105/60/70 P88-868 (109) - nosibeM



1402912 Clas Fldr Lel SULE

58,29 :LetoT 28,29

The state of the s

1PEH 3BAD 0159 and enter the survey code below: Mos. togabasillo. usvrua flatv WE WANT TO HEAR FROM YOUL ******************* Shop online at www.officedepot.com

Tax Exemption Number 37962261

HID HOOGOOOGSTOTO WISH CREDIT

VISG 0022:

CVS No Signature Required

0008000008 AV1

TDS Chip Read AUTH CODE 009336

28.29

:lstotdu2

S 62.82

2.8.61-1-7183-963730-19.6.2



LONE'S HOME CENTERS, LLC 128 GRANDVIEW DOULEVARD HAVISHM, MS 39110 (601) 605-3660

- SALE -

SALESB: \$2620.HI3 2546535 TRANSB: 10761987 07-10-19

107655 71.0-TM X 35.0-TM UNITE \$ 7.98
355014 SS UNITE SIMPLE AND SMELF 12.76
2 8 6.38
672957 SECURITY CAMERA DECAL 0.64
3 8 2.00
666686 72-02 UNIVERSAL BORDING P 6.28

\$UBTGTAL: 35.66 TOTAL TAX: 0.00 THUDICE 10121 TOTAL: 35.66 VISA: 35.66

VISA:xxxxxxxxxxxxxxx0022 ANOUNT:35.66 ANTHED:010859 CHIP REF1D:262010402360 07/10/19 07:32:44

CUSTOHER CODE: 011964

APL: UISA CREDIT TUR: 8080008000 AID: A0000000031010 | [51: 6800

STORE: 2620 | TERNINAL: 10 | 07/10/19 07:33:29

OF TYEMS PURCHASED:
EXCLUDES FEED, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STURE HANAGER: SIMME GRANAN

LONG'S PRICE HATCH GUARANTEE FON 1886 BELLEG & LIVER LINGUIS CONTROL HATCH

*



LOVE'S HOHE CENTERS, LLC 128 GRANDVIEW BOULEVARD HADISHN, HS 39110 (601) 605-3660

- SALE -

SALESH: \$26200K1 1093747 TBANS#: 10454514 07-18-19

4355014 SS WALTE STOPLE AND SHELF 12.76 28 6.30 11 107655 11.8-IN X 35.0-IN UNITE S 7.98

> SUBTOTAL: 20.74 TOTAL TAX: 0.00 26.74 INVOICE 10119 TOTAL: 20.74 UISA:

YESA:XXXXXXXXXXXXXX0022 AHDUNT:20.74 NUTHCD:018280 CHIP REFID:2620104R6224 07/18/19 07:55:00

CUSTOMER CODE: d11964 RPI: UTSA CREDTI IVR: 6080008000

AID: 00000000001010 TS1: 6800

STORE: 2620 | TERMINAL: 10 | 07/10/19 07:55:36

OF ITEMS PURCHASED:

EXCLUBES FEES, SERVICES AND SPECIAL ORDER TYENS



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

LOVE'S PRICE HATCH AVARANTEE FOR HORE DETAILS, VITTI LOUIS LONGING MATCH

7/19/2019 12:57 PM es Receipt #50678 Store: 1



The Southern Connection Police Supplies

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

BIII TO: MADISON COUNTY BOARD OF SUPER MADISON COUNTY BOARD OF SUPER P.O. BOX 608 CANTON, MS 39046

√ashier:

lion Name	Qty	Price	Ext Price
LED TACTICAL REC	1	\$99.95	\$99.95
600 LUMEN			
		Sublote	l· \$99.9

0 % Tax: + \$0.00 Exempt

RECEIPT TOTAL: \$99.95

Credit Card: \$99.95 Visa

Merchant # ***86553

Thanks for shopping with us!



THE SOUTHERN CONNECTION 274 CONNERCE PARK PRIVE RIDGELAND, AS 39157 (601) 853-3106

Herchant ID: 6449 Tera #: 8001

Store #: 0001 Ref #: 0012

Sale

XXXXXXXXXXX0022

VISA Entry Method: Chip

· Total:

99.95

07/19/19 12:58:26

Inv H: 000012 Appr Code: 019940 Transaction ID: 589200647069313

Approd: Online Batch#: 000368

VISA CREDIT

AID: A00000000031910 TSI: 6800 TVR: 80800088000

Custoner Copy

THANK YOU

· 自由中心。由于1985年,ABBA (1985年) 1982年 第1873年 (1985年) give seen kinn, üchen joura. 精育器 九州 And be styledere quase by eath thuisted, Atturned? 51.42.10 (1.00 to 1.00 See back of receiptifur your chance-limitation of ass names, and a set of the child of the state of the main and the second of the set of the second of th

NAME: Terance Bacon CARD NUMBER: 6301 0030

BILLING PERIOD: 7/1/19 - 7/31/19

DATE	VENDOR	AMO	UNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/1/2019	Walmart	\$	22.40	T. Bacon	Water	001	151	646	у
7/1/2019	Lowe's	\$	277.92	T. Bacon	Tools	001	151	644	у
7/2/2019	Barnett Phillips	\$	24.45	T. Bacon	Bug Spray	001	151	646	у
7/2/2019	Barnett Phillips	\$	18.51	T. Bacon	Tools	001	151	644	у
7/2/2019	Kraft Auto Parts	\$	78.97	T. Bacon	Tools	001	151	644	у
7/3/2019	Barnett Phillips	\$	10.05	T. Bacon	Mounting Squares	001	151	646	n
7/3/2019	Barnett Phillips	\$	(4.31)	T. Bacon	Mounting Squares	001	151	646	у
7/9/2019	Barnett Phillips	\$	71.26	T. Bacon	Screws	001	151	646	У
7/10/2019	Barnett Phillips	\$	22.34	T. Bacon	Tools	001	151	644	У
7/10/2019	Barnett Phillips	\$	24.47	T. Bacon	Thermostat	001	151	646	у
7/11/2019	Barnett Phillips	\$	63.47	T. Bacon	Bug Stuff	001	151	646	У
7/11/2019	Barnett Phillips	\$	23.38	T. Bacon	Toilet Repair	001	151	646	у
7/17/2019	Barnett Phillips	\$	30.21	T. Bacon	Door Repair	001	151	646	у
7/17/2019	Lowe's	\$	92.98	T. Bacon	Roof Repair	001	151	646	γ
7/25/2019	Barnett Phillips	\$	5.55	T. Bacon	Rags, Wall Plate	001	151	646	у
7/29/2019	Barnett Phillips	\$	20.43	T. Bacon	Deck Repair	001	151	646	y
7/29/2019	Barnett Phillips	\$	(2.57) T. Bacon	Deck Repair	001	151	646	у
7/30/2019	Barnett Phillips	\$	16.79	T. Bacon	Bug Spray	001	151	646	у
7/31/2019	Barnett Phillips	\$	14.42	T. Bacon	Tools	001	151	644	у
7/31/2019	Lowe's	\$	89.00	T. Bacon	Roof Repair	001	151	646	У
		_							

Total \$ 899.72

de 5 0/8/2019

CARD SERVICES PO 80X 419734 KANBAS CITY MO 64141-6734

Please Detach And Enclose Top Portion With Payment Payment Out Oate Past Due Amount Minimum Payment Amount Enclosed New Balance 0.00 08/25/19 0.00 0.00 Make Check Payable To: Card Services Places check box if making address change as indicated on the back TERRANCE BACON 13369 MADISON CO BOS 0107 Card Services PO BOX 608 PO Box 875852 Kenses City MO 64187-5852 CANTON MS 39046-0608 իգիկենելիրիկինիրի իրիրինունի ուժիրովիներիկի

4715621863010030 0000000 0000000

Summary of Ascount /	ctivily	11.30.31
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		8,000.00
Available Credit		4,608.00

Account Number Ending In: XXXX XXXX XXXX 0030 a Raymont Information 08/01/19 Statement Closing Date New Balance 0.00 0,00 Minimum Paymont Dus Payment Due Date 08/26/19 Past Due Amount 0.00

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

PAYMENT ADDRESS

7-2

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 688-404-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

CARD SERVICES PO BOX 675852 KANSAS CITY, MO 64187-6952

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

The same of	6 14	Reference	Purchagas, Chair Advenous, Payments, Cre	and property and the second section of the second	2
Oale,	Oato	Number	and Adjustments shootset statement	A Company of the Comp	
07/01	07/02	24226385PBLH4407N	WAL-MART #3059 CANTON MS MCC: 6411 MERCHANT ZIP: 39046 8ALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0701193059	22.40	
07/01	07/02	24692165N2XFAN8XE	LOWES #02620' MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSYOMER CODE: 0	277.92	•
07/02	07/03	24137465P8P721FMA	BARNETT PHILLIPS LUMBER CCANTON MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS 24.46	
07/02	07/03	24137465P8PZ21RPQ	BARNETT PHILLIPS LUMBER CCANTON MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS 18.51	
07/02	07/03	24247605P6PX7NPGJ	KRAFT AUTO PARTS CANTON M MCC: 5533 MERCHANT ZIP: 39045 SALES TAX: \$ 0,00 TAX INCLUDED: 2	S 70.97	
07/03	07/04	24137466R8R0D64PT	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39045 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS 10.05	
07/03	07/04	74137465R6R0D6497	BARNETT PHILLIPS LUMBER COANTON MCC: 5251 MERCHANT ZIP:	MS 4.31-	_ 1
07/09	07/10	24137465Y0PY2NLGP	BARNETT PHILLIPS LUMBER CCANTON MCC: 6261 MERCHANT ZIP: 36046 SALES TAX: 6 0.00 TAX INCLUDED: 0	MS 71.26	4
07/10	07/11	24137465Z6PY6EWY0	BARNETT PHILLIPS LUMBER CCANTON MCC: 6251 MERCHANT ZIP: 39046 8ALE8 TAX: \$ 0.00 TAX INCLUDED: 0	MS 22.34	1
07/10	07/11	24137465Z6PY6EX0X	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS 24,47	
07/11	07/12	2413746508PYQS59X	BARNETT PHILLIPS LUMBER COANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS 63.47	/
07/11	07/14	2413746612XASKYEZ	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS 23,38	
07/17	07/18	2413746668PY2RWQD	BARNEYY PHILLIPS LUMBER CCANTON MCG: 6261 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS 30.21	•
07/17	07/18	2489216662XFBYLQ0	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	92.98	

	- 4.5	-	rensection information Continued		
Transaction Oale	Posting -	Reference Number-	Purchases, Cash Advancos, Payments, Croc and Adjustments since Jest statement		Amount
07/25	07/28	24137466E8PYFJF8L	BARNETT PHILLIPS LUMBER CCANTON MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	5.55
07/29	07/30	24137456J8PXWZTHN	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39048 SALES YAX: \$ 0.00 TAX INCLUDED: 0	MS	20,43
07/29	07/30	74137466J8PXWZTL4	BARNETT PHILLIPS LUMBER GGANTON MCG: 5251 MERCHANT ZIP:	MS	2.57-
07/30	07/31	24137466K8PXYVPMM	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39048 SALES TAX: 8 0.00 TAX INCLUDED: 0	MS	16.79
07/31	08/01	24137466L8PYLA9Z3	BARNETT PHILLIPS LUMBER CCANTON MCC: 5261 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	14.42
07/31	08/01	24692166L2Y0BB6DJ	LOWES #02620' MADISON MS MCG: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0		89.00
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$908.60 TOTAL RETURNS \$8.88 TOTAL \$899.72		0.00

	(hiterest Charge Calculat	llon .					
Your Annual Percentage Rate (APR) is the annual interest rate on your account							
	Annuel						
Current Billing Pertod	Percontage	Balance Subject to	interest				
Type of Balance	Rate (APR)	Interest Rete	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 Pee was posted above, regarding renewals.

7.2



LOUE'S HOME CENTERS, LLC 128 GRANDVIEU BOULEVARD - HADISON, HS 39110 (601) 605-3660

- SALE -

SALESH: \$2620NH3 2499435 TRANSB: 4989095 07-01-19

1048508 HI-VIS STUD SENSOR(-91041	31.44
3 @ 10.48	
858727 DU 27-PC RAPID LOAD BIT S	19,96
2 @ 9.98	
797394 DV 20U BRSHLES DRLL DRUR	179.00
283850 ULTRA KILL 17-0Z WASP/HOR	47.52
24 6 1.98	

SUBTOTAL: 277.92 TOTAL TAX: 0.00 INVOICE 04427 TOTAL: 277.92 VISA: 277.92

VISA:XXXXXXXXXXXX0030 AHOUNT:277.92 AUTHCD:001378 CHIP REFID:262004284081 07/01/19 08:52:14

CUSTONER CODE: 0

APL: UISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 04 07/01/19 08:52:40
OF ITEMS PURCHASED: 30
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOUE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE HANAGER: SHANE GRAHAH

A OUR 'S PRICE HATCH BUARANTEE

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

\$24.45

TOTAL

Page: 1				Invo	oice:	105	70807
Special	:				Time:		08:33:00
Instructions	:				Ship D	aie:	07/02/19
	:				Involc	Date:	07/02/19
Sale rep #:	10 LOUSA	NDRA EDMOND	Acct rep code:		Due D	ate:	08/10/19
Sold To: *N	ADISON CO	ROAD CREW	Ship To:				
A'	TTN: ACCOL	JNTS PAYABLE	(601) 855-5674				
P.	O. BOX 608	}					
C	anton, Ms	39046	() -				
Customer #:	M1180	M1181	Customer PO: TARNCE BACON	Order By:			

poplmg01 **DESCRIPTION** Alt Price/Uom PRICE **EXTENSION ORDER** SHIP U/M ITEM# 3PK INDOOR FOGGER 8.1504 EA 8.1504 24.45 3.00 3.00 EA 727914 BARNETT PHILLIP: 11897** - C 515 H FILLION : 1636 CANTON: MS (601) US9 Bank 10: 5429 Herchant ID: 0364 Term 10: 011 Sale VISA Entry Method: Chip Total: \$ 24.45 07/02/19 08:52:07 Inv 8: 000002 Appr Code: 892313 Approd: Online Batch#: 183991 Retrieval Ref.a: 00100002 VISA CREDIT AID: AU0000000031010 TSI: 6880 IVR: 8080008000 Customer Copy / PISACT TOR FILLED 8Y \$24.45 Sales total VISA 0030 4715 24.45 SHIP VIA - RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 24.45 Non-taxable 0.00 Tax Total applied: 24.45 Tax# TAX EXEMPT

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

WITH THE SALE OF SAID PRODUCTS.

**DISCRIPTION OF THE PRODUCTS OF THE PRODUCTS

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

14

Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1		Involce: 10570848
Special :		Time: 11:58:27
Instructions :		Ship Date: 07/02/19
:		Involce Date: 07/02/19
Sale rep #: 16 JASON WEHR	Acct rep code:	Due Date: 07/02/19
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: BACON CC	Order By:

10TH

-									popimg01	T 134
ORDER	SHIP	L	U/M	ITEM#		DESCRIPTION		Alt Price/Uom	PRICE	EXTENSION
1.00		P	EA	374679		3PC NAIL SET		10.0704 EA	10.0704	10.07
1.00		Р		351103		3/8" WOOD CHISEL		8.4384 EA	8.4384	8.44
1		1								
	İ	Ì								
						RADISCLE BULL IDS LIBRER CO	ı			
						BARNETT PHILLER'S LUMBER CO 515 IA FRO (QU ST & 1036 1036 CALIUM NS 39046 '\ (601) NS 92812	İ			
						CANUAL NS 19046 '\ (601) 859 2812				
						Bank 10: 5429				
						Ցոսև ԱՄ։ 5429 Merchant TD: 0384 ferm 10: 612				
						Sale				
						XXXXXXXXXXXX				
						VISA Entry Hethod: Chip				
						Total: \$ 18.51				
·						67/02/19 12:17:02				
					. `;	Inv II: 000004 Appr Code: 002039 Apprvd: Online BatchII: 183091		177.		
					• •	Retrieval Ref. 0: 30100003				
						VISA CREDIT				ŀ
			•			VISA CREDIT Alli: AUGUGUGUSTOTO TSL: 6800 IVR: RIBBURBUGU			·	
						Customer Copy				
		L		11 == -44		<u>L</u>			0.1	\$18.51
				FILLED	BY	+ HERPILI» TROBACTION			Sales total	\$18.51
VISA 0030	002039		1	8.51 SHIP V	/IA	CI .				
						CEIVED COMPLETE AND IN GOOD CONDITION	Taxable			
							Non-tax		IIMX	0.00
Total applied:			1	8.51 X			Tax #	TAX EXEMPT		

TOTAL \$18.51

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* 0 0 V 8 E E 0 0 1 1 P V 6 S H 3 *



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

371-167339

RECEIVED BY

BUILDING & GROUNDS

36300

ŀ

(601)855-5676

Invoice



Visa Station: BBB

MADISON CO ZONE I

PO BOX 608

PO#

Date: 7/2/2019

Page #1

Time: 1:44:04

Counterman: BBB

CANTON, MS 39046

06	Line	Part	Deck Control of the C	Core 1	List	Your Cost	Extension :	Tax
I	WIL	W34548	3/4 DR 12 PT STANDAR	0.00	20.99	13.99	13.99	N
1	WIL	W34148	3/4 DR X 8IN EXTENSI	0.00	26.99	17.99	17.99	N
1	WIL	W34120	3/4 DR FLEX HANDLE I	0.00	70.49	46.99	46.99	N

3		0.0	Û	0	.00		-0.00		0.00	118	.47	78.97	0.00	0.00
C Amt \$78.97		VISJ AID: TVF		≱	: <u>~</u>	<u> </u>			· ··.			Pay This Am	ount: \$78.	97 CC
<u>.</u>		حر بہ		NO N	7	27 E	* 5	52000 002		ర్ల జ్ఞ నై		··· *·····	,	
	d'alle	CREDIT A0000000031010 80 80 00 80 88 80	₽	TNO	**0030	CODE: 0	6011	520000949871)02	G	AFT A 70 N ANTON (601)				
			APPROVED			002331		_	ALE	LIBER LIBER MS 859-4				
	1.63	8	E				RRN	REF#.	•••	PART: TY ST 39046 4011		•		
				\$78		7	250100001	00008149		23 -7 (S				

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: 10570961
Special :		Time: 10:41:37
Instructions:		Ship Date: 07/03/19
:		Invoice Date: 07/03/19
Sale rep #: 13 JAMES WEHR	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	() -	
Customar #: M1180 M1181	Customer PO: T BACON	Order By:

10TH T 121 poptmg01 PRICE **EXTENSION** Alt Price/Uom DESCRIPTION **ORDER** SHIP U/M ITEM# 2.8704 cp 2.8704 2.87 1.00 Р CD 224849 1" MOUNTING SQUARES 1,00 2.8704 EA 2.8704 2.87 1.00 P EA 229773 20PK 3/8" CLEAR BUMPERS 1.00 BANNETT PHILLIP 515 H FULTON SI N 1036 1036 CONTON. NS 39046 (601) 859-2812 10: 5429 ant ID: 0364 ID: 010 Refund Entry Hethod: Chip ıţι, 4.31 ∹al: \$ 11:03:23 19 Appr Code: 748459 000001 Batch#: 184901 artervo: Online Retrieval Ref. N: 00100001 VISA CREDII AID: A00000000033010 TSI: 6800 1VR: 8080008000 Customer Copy CHEOVERTH TRANSACTION FILLE IIVER Sales total \$5.74 SHIP VIA - RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 5.74 Non-taxable 0.00 Tax Tax # TAX EXEMPT

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Weight: 0 lbs.

TOTAL \$5.74

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PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1		Invoice: 10571309
Special :		Time: 08:57:45
Instructions :		Ship Date: 07/09/19
:		Invoice Date: 07/09/19
Sale rep #: 13 JAMES WEHR	Acct rep code:	Due Date: 08/10/19
Sold To: *MADISON CO ROAD CREW	Ship To:	
ATTN: ACCOUNTS PAYABLE	(601) 855- 56 74	
P. O. BOX 608		
CANTON, MS 39046	() -	
Customer #: M1180 M1181	Customer PO: T.BACON	Order By:

10TH T 121 poplmg01 Alt Price/Uom PRICE **EXTENSION** ORDER SHIP U/M ITEM# DESCRIPTION 49.43 1.00 1.00 Р EΑ 25630518 VS 2.5A OSC TOOL QUICK CHANGE 49,4304 EA 49.4304 1.00 P EΑ SB 12X2 SCREWS WOOD 10,4900 EA 10.4900 10.49 1.00 5.8500 5.85 1.00 P EA 5.8500 EA 1.00 SB 8X1-1/2 WOOD SCREWS 1.00 P SB 8X 1-1/4 WOOD SCREWS 5.4900 EA 5.4900 5.49 1.00 EA P/U BY MR BACON BAND OF PHILLIPS TURBER CO 51% 31 FULTOR ST II 1036 1036 CANTON, MS 39046 (601) 859 2812 Bank 10: 5429 Herelent 10: 0364 Term 10: 010 Sale VISA Entry Method: Chip 71.26 Total: \$ 09:18:30 07/09/19 Inv #: 000001 Appr Code: 609725 Batchii: 199001 Approd: Online Retrieval Ref. N: 70100801 VISA CREDII AID: A0000000031010 TSI: 6000 IVR: 8080008000 FILLE RIVER \$71.26 Sales total Customer Copy VISA 0030 009725 71.26 SHIP 0.00 Taxable FIICKYPIED TRANSACTION 71.26 Non-taxable 0.00 Tax Total applied: 71.26 TAX EXEMPT Tax#

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TOTAL \$71.26

* 0 0 V 9 5 N 0 0 1 2 B 7 P H I 8 7

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PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1		Invoice: 10571484
Special :		Time: 10:42:23
Instructions :		Ship Date: 07/10/19
:		Invoice Date: 07/10/19
Sale rep #: 13 JAMES WEHR	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: CAMEON ST	Order By:

	Customer	₩;	IVI I I BU	10(110	Customer PO: CAIVIEON 31	Older by.	poping01	107H T 35
ORDER	SHIP	1	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00 1.00	2.00 1.00		EA BG	16521593 440641	240V 4500W SCREW ELEMENT ELEMENT WRENCH KIT	6,7104 EA 8,9184 BQ	6.7104 8.9184	13.42 8.92
					Camben Cealer	-		
					BARBELL PHILLIPS LUMBER CO 515 17 FULTUM SI II 1036 (1036 CANICH, NS 39446 (601) 859-2812			
					Sale Sale			
					07/10/19 11:91:10 Inv II: 090011 1000 Code: 010337 Approd: Online Batchii: 191001 Retrieval Ref. H: EULOUMM VISA CREDIT AID: ASSOUDEUSTOLU 151: 6000 IVE: 6000000000000000000000000000000000000		ing (1944)	
			<u> </u>	FILLED BY	IST: 0000 VR: 0000000000 Carstuner Copy		Sales total	\$22.34
VISA 0030	010337 d:			2.34 SHIP VIA RI	ECET Tax ENERGYPTED TRANSACTION NO.	kable 0.00 n-taxable 22.34 k # TAX EXEMPT	Tax	0.00
ISCLAIMER OF	WARRANTIES	ion	ILIME SUI	D HEREBY ARE THOS		aight: 1 lbs	TOTAL	\$22.34

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\$24.47

TOTAL

Page: 1		Invoice: 10571508
Special :		Time: 13:10:37
Instructions :		Ship Date: 07/10/19
:		Invoice Date: 07/10/19
Sale rep #: 13 JAMES WEHR	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: T.BACON	Order By:

10TH popimg01 T 121 **EXTENSION PRICE ORDER** SHIP U/M ITEM# DESCRIPTION Alt Price/Uom P WH10-A THERMOSTAT 24,4704 EA 24,4704 24.47 1.00 1.00 EΑ 434922 BARRETT PHILL IPS LUMBER CO 515 H FULTON ST II 1036 1036 CANTON, NS 39046 (601) US9 2812 Page 15 1429 Personal 10: 0364 for 115 010 Sale AV 012 4XXX0030 對漢 Entry Method: Chip 24.47 fotal: \$ 13:31:32 14 1/19 Appr Code: 010545 31. 91. **090903** Batch||: 191601 Asserved: Online Retrieval Ref. 0: 201000092 VISA CREDIT AID: A0000800031010 ISI: 6800 IVR: 8080008000 Customer Copy FILLED BY \$24.47 Sales total ENERYPTILD TRANSACTION VISA 0030 010545 24.47 SHIP VIA - RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 24.47 Non-taxable 0.00 Tax Total applied: 24.47 Tax# TAX EXEMPT

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PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1					Invo	ice:	105	71652
Special	;					Time:		13:09:23
Instructions	:					Ship D	ate:	07/11/19
	:					Invoice	Date:	07/11/19
Sale rep #:	10	LOUSANDR	A EDMOND	Acct rep code:		Due D	ate:	08/10/19
Sold To: *M	IADI	SON CO RO	AD CREW	Ship To:				
A7	TN:	ACCOUNTS	PAYABLE	(601) 855-5674				
P.	O. B	OX 608						
C/	ANTO	ON, MS 3904	6	() -				
Customer #:	M1	180	M1181	Customer PO: TERCEN BACON	Order By:			

10TH T 63 popimg01 **EXTENSION** DESCRIPTION Alt Price/Uom PRICE **ORDER** SHIP U/M ITEM# 1.00 P 3PK INDOOR FOGGER 8.1504 EA 8.1504 8.15 1.00 EΑ 727914 3PK INDOOR FOGGER ROACH & FLEA 11.5104 PK 11.5104 23.02 Ρ PK 2.00 2.00 13843776 55201 8.1504 EA 8.1504 8.15 1.00 P EΑ 727914 3PK INDOOR FOGGER 1.00 6.0384 EA 6.0384 24.15 **4PK GLUE MOUSE TRAP** 4.00 4.00 P EA 735093 BARNETT PHILLIPS LUMBER CO 515 H FUA: FOH ST H 1036 1036 CANTON, HS 39046 (E01) 859-2812 Bank III: 5429 Merchant IO: 8364 Term ID: 611 Sale *XXXXXXX0939 Entry Method: Chip T. II. 63.47 }ota**l: \$** 411.19 13:29:44 Apor Code: 011736 ia. ii 389095 8atch#: 192001 Arrys Online note to on Ref. N: 90100002 VISA CREUIT AID: A00000000031010 TS1: 6808 IVR: 8000008000 Customer Copy FILLED BY \$63.47 Sales total andagena inspiraction 63.47 VISA 0030 4715 SHIP VIA 0.00 Taxable 63.47 Non-taxable Tax 0.00 Total applied: 63.47 Tax # TAX EXEMPT

\$63.47 TOTAL

Weight: 1 lbs.

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10TH

Page: 1			Inve	oice: [*]	105	71591
Special : Instructions :				Time: Ship Da Invoice Due Da	Date:	09:23:26 07/11/19 07/11/19 08/10/19
Sale rep #: 41 Grady M	organ	Acct rep code		Due Da	ile:	00/10/19
Sold To: *MADISON CO	ROAD CREW	Ship To:				
ATTN: ACCOUNTS PAYABLE P. O. BOX 608		(601) 855-5674				
CANTON, MS 3	9046	() -				
Customer #: M1180	M1181	Customer PO: TERRANCE	Order By:			

	L						popimg01	T 23
ORDER	SHIP	П	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00 2.00	3.00 2.00		CD EA	434756 455113	1-1/4 WHT PLASTIC P-TRAP AMR STD TANK/BOWL GASKET	4,5984 cd 4,7904 ea	4.5984 4.7904	13.80 9.58
					### BARNETT PHILLIPS LUBER CO 515 II FULTOR ST II 1036 1036 CANICH, MS 391945 (601) 859-2012 Bank Hr. 5429 Herchant 10: U364 Term Hr. 509 Sale Sale Sal			
VISA 0030	GM9	. 1 -	<u></u>	FILLED E	VER		Sales total	\$23.38
Total appli				II Orm ver	N	axable 0.00 lon-taxable 23.38 ax# fax EXEMPT	Тах	0.00

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TOTAL \$23.38



LONE'S HORE CENTERS, LLC 128 GRANDVIEW BOULEVARD HADISON, HS 39110 (601) 605-3660

- SALE -

SOLESU: \$26200H1 1093747 | TRANSM: 10373171 07-17-19-5

817950 FLEX SEAL 128-FL 02 L1QU1

SUBTOTAL: 92.98

TOTAL TAX: 0.00

INVOICE 10726 FORAL: 92.90

VISA:

92.98

CHIP REFIN:262010485607 07/17/19 09:19:22

COSTONER CODE: no

APL: UISA CREDIT IVA: 8080008000

AID: A0000000031010 [SI: 6800

STORE: 2620 [ERHTHAL: 10 07/17/19 09:19:49

OF ITEMS PURCHASED:

EXCLIDES FEES, SERVICES AND SPECIAL ONDER TIENS



THRUK YOU FOR SHOPPING LOVE'S. SEE REVENSE SIDE FOR RETURN POLICY. STURE MOHAGEN: SHANE ORANIAN

AT A CONTRACTOR AND THE REPORTER TO THE for some in tages, black construction call

Canton, MS 39046 (601) 859-2812 FAX (601) 859-1292

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Page:	1			Invo	ice: 105	72889
Special	:				Time:	09:16:36
Instruction	ns :				Ship Date:	07/25/19
•	:		•		Invoice Date:	07/25/19
Sale rep #	#: 16 JASON	WEHR	Acct	rep code:	Due Date:	03/10/19
Sold To:	*MADISON CO	ROAD CREW	Ship To:			
	ATTN: ACCO	JNTS PAYABLE	(601) 855-5674			
	P. O. BOX 608	3				
	CANTON, MS	39046	() -			
Custome	#: M1180	M1181	Customer PO; CC	Order By:		
i						

10TH T 71 popimg01 **EXTENSION** Alt Price/Uom PRICE ITEM# DESCRIPTION **ORDER** SHIP ۱L U/M 3.8304 3.83 3.8304 LB P LB RAGS 1.00 RAGS 1.00 1.72 1.7184 1,7184 EA 1.00 P WHT BLANK WALL PLATE 1.00 EΑ 518417 BARHETT PRIE 1PS LUMBER CO 515 II RUL 10H ST II 1036 1036 CANTON, 115 35046 (601) 859 2812 Bank 10: 6429 Herchant ID: 0364 Term ID: 012 Sale XXXXXXXXX0030 1.1 Entry Hethod: Chip lotal: \$ 5.55 25/19 69:15:52 En 11: 000002 Appr Code: 025545 Pervd: Online Batch!!: 206001 trieval Ref. II: 101100001 VISA CREDII ATD: A00000000031010 ISI: 6000 IVR: 8080000000 Customer Curv ER \$5.55 FILLED B Sales total DESCRIPTION OF THE PROPERTY OF **VISA 0030** 025545 5.55 SHIP VIA - RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 5.55 Non-taxable 0.00 Tax TAX EXEMPT Tax# 5.55 Total applied:

Weight: 0 lbs.

\$5.55 TOTAL

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Customer Copy

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1			Invoice:	10573196
Special :			Time:	11:04:52
Instructions :			Ship D	oate: 07/29/19
;			Invoic	o Date: 07/29/19
Sale rep #: 6 Matthew C	handler	Acct rep code:	Oue D	ate: 09/10/19
Sold To: *MADISON CO F	ROAD CREW	Ship To:		
ATTN: ACCOUN	TS PAYABLE	(601) 855-5674		
P. O. BOX 608				
CANTON, MS 39	046	() -		
Customer #: M11180	M1181	Customer PO: TERRY	Order By:	

10TH popimg01 T 23 DESCRIPTION Alt Price/Uom PRICE **EXTENSION ORDER** SHIP U/M ITEM# 1.00 1.00 PAL 356190 3-1/2"x #10 1lb. Tan Deck Screw 6.5208 PAL 6.5208 6.52 T25 708.5000 MBF 11,3360 11.34 1.00 1.00 EΑ 26162T 2X6-16 #2 TREATED SYP GROUND CONT BARRETT PHILL IPS TOBBER CO 515 B FOLTON ST O 1036 1036 CARLON JS 2446 (AGT) 859-2812 CEOT) 823 5815 CENTOR US 21 0 1038 CENTOR US 21 0 1038 CENTOR US 33048 CENTOR US 10 1038 REPRINT Bank 10: 6429 Herchant 10: 0364 Term 10: 009 Bank 10: 5429 Herchant 10: 0364 Term 10: 009 Refund Sale Entry Hethod: Chip . 3154 Entry Hethod: Chip loka**l: \$**: 2.57 20.43 lotal: \$ 07/29/19 - 11:03:11 10:59:25 11:729/19 This #: 000008 Appr Code: 907140 Appr Code: 029279 inv 4: 000007 deprived: Online BatchII: 210901 8atch#: 216961 Intrieval Ref. II: 00100005 Approd: Online Retrieval Ref. #: 30100003 41 4 CREDIT AD A0000000000000000 151 6800 178: 8080008000 VISA CREDIT AID: AGOGOROUU31016 : ISI: 6800 IVR: 8060008000 Customer Copy Customi Copy ATE SHIPPED \$17.86 ales total ENCRYPTED TRANSACTION JUNE STREET, FRANSACTION VISA 0030 907140 IN GOOD CONDITION II I axabie **U.UU** 17.86 Non-taxable 0.00 Tax TAX EXEMPT Total applied: 17.86 Tax # TBF:

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Η

16 TOTAL Weight: 46 lbs.

\$17,86

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

Customer Copy

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10573258 Page: 1 Invoice: 07:31:15 Special Time: 07/30/19 Ship Date: Instructions Invoice Date: 07/30/19 09/10/19 Sale rep #: 13 JAMES WEHR 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 PO: T.BACON Customer #: M1180 Order By:

popimg01 T 63 **EXTENSION ORDER** U/M **DESCRIPTION** Alt Price/Uom PRICE SHIP L ITEM# 16,7904 EA 16.79 1.00 1.00 Ρ EA 763523 **GAL RAID BUG BARRIER** 16.7904 P/U BY MR T. BACON 10. BARNETT PHILL IPS LUMBER CO 616 H FUI TON ST N 1036 1036 CANTURI. NS 35046 (601) 859 2812 Bank ID: 5429 Herclant ID: 0364 Tern ID: 011 Sale НM Entry Nethod: Chip lotal: \$ 16.79 30 319 **97:31:55** la: 3: 000001 Appr Code: 030587 Apprvd: Online Batch#: 211001 Retrieval Ref. N: 20100001 VISA CREDIT AID: A00000000031010 VSI: 6899 IVR: 8000008000 Gustoner Copy FILLED BY \$16.79 Sales total **VISA 0030** 030687 16.79 SHIP VIA FRORYPIED IRANSACTION - RE 18 3 2 1 2 1 1 1 0.00 Taxable Non-taxable 16.79 0.00 Tax 16.79 Total applied: Tax# TAX EXEMPT

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

Weight: 10 lbs.

\$16.79 TOTAL

В

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

Page: 1			l	nvoice: 105	73416
Special :				Time:	09:00:00
Instructions :				Ship Date:	07/31/19
:				Invoice Date:	07/31/19
Sale rep #: 13 JAMES \	WEHR	Acct rep cod	de:	Due Date:	09/10/19
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: T BACON	Order E	By:	

10TH T 63 popimg01 **EXTENSION ORDER** SHIP U/M ITEM# DESCRIPTION Alt Price/Uom **PRICE** 5/32X6 SDS+ HAMMER BIT 7.1904 EA 7.1904 7.19 1.00 P EΑ 361824 1.00 3.8304 3.83 1.00 P PK 1-1/2X5/8 ZN CORNER IRON 3.8304 PK 1.00 210747 10.00 P 0.3400 EA 0.3400 3.40 10.00 EA S Screw P/U BY MR BACON FILLED BY CHECKED BY DATE SHIPPED DRIVER \$14.42 Sales total **VISA 0030** 031536 14.42 SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 14.42 Non-taxable 0.00 Tax Total applied: 14.42 TAX EXEMPT Tax#

TOTAL

Weight: 5 lbs.

\$14,42

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



LOVE'S HOHE CENTERS, LLC 128 GRANDVIEW BOULEVARD HADISON, HS 39110 (601) 605-3660

- SALE -

SMITTE: S2620NH3 2499435 TRANSE: 2583895 07-31-19

139941 5-GAL TOYR WHITE ROOF COA

SUBTOTAL: TOTAL TAX:

89.00

INVOICE 02708 TOTAL:

0.00

89.00

VISA:

89.00

VISA:XXXXXXXXXXXXXXX0030 AHOUNT:89.00 AUTHCD:031031 CHIP REFID:262002279921 07/31/19 09:37:56

CUSTOHER CODE: 0

APL: UISA CREDIT TUR: 8080008000

AID: A0000000031010 ISI: 6800

STORE: 2620 | FERNINAL: 02 | 07/31/19 09:38:38

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S. SEE ACUERSE SIDE FOR RETURN POLICY. STORE Matanak: Shahe Greenen

FUR HOT

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NAME:	MADISON COUNTY 1 BOS						<u></u>	
CARD NUMBER:	XXXX XXXX 6301 0055							
BILLING PERIOD:	Jun-19							
	LIESUNO D	A 1 4 C 1 1 1 T	LICED	DDODUCT(C)	FUND	DEPT.	DUDDOCE	RECEIPT
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND 150	300	PURPOSE 681	Y
7/8/19	Scott Equipment Company		Michael Steele	repair parts	150	300		Y
7/8/19	Hartley Equipment Company	 	Michael Steele	repair parts	150	300		Y
7/9/19	Tractor Supply Company	 	Michael Steele Michael Steele	repair parts	150	300		Y
7/10/19	Kraft Auto Parts			repair parts	150	300		Y
7/10/19	Hartley Equipment Company	i	Michael Steele Michael Steele	repair parts	150	300		Y
7/11/19	Napa Auto Parts	<u> </u>		repair parts	150	300	 	
7/11/19	Kraft Auto Parts		Michael Steele	repair parts				Y
7/12/19	Hartley Equipment Company	. <u> </u>	Michael Steele	repair parts	150	300 300		Y
7/15/19	Mikes Auto Parts		Michael Steele	repair parts	150			Y
7/15/19	Deviney Equipment		Michael Steele	repair parts	150	300		<u> </u>
7/15/19	Superior Tires	. 	Michael Steele	repair parts	150	300		
7/15/19	Kraft Auto Parts		Michael Steele	repair parts	150	300		
7/17/19	Fastenal		Michael Steele	other supplies/materials	150	300		
7/17/19	Mikes Auto Parts	· · · · · · · · · · · · · · · · · · ·	Michael Steele	repair parts	150	300		·
7/17/19	Mikes Auto Parts		Michael Steele	repair parts	150	300		
7/17/19	Kraft Auto Parts		Michael Steele	repair parts	150	300		Y
7/18/19	Deviney Rental and Supply		Michael Steele	repair parts	150	300		
7/19/19	Deviney Rental and Supply		Michael Steele	repair parts	150	300		Υ
7/19/19	Moore Equipment Company		Michael Steele	repair parts	150	300		Y
7/22/19	Mikes Auto Parts		Michael Steele	repair parts	150	300		
7/22/19	Lee Tractor Company		Michael Steele	repair parts	150	300		Y
7/23/19	Phillips Lumber Company	·	Michael Steele	other supplies/materials	150	300		<u> </u>
7/23/19	Napa Auto Parts		Michael Steele	repair parts	150	300		Y
7/24/19	Mikes Auto Parts		Michael Steele	repair parts	150	300		
7/24/19	Deviney Rental and Supply		Michael Steele	repair parts	150	300		
7/24/19	Kraft Auto Parts	\$75.97	Michael Steele	repair parts	150	300		Y
7/24/19	Kraft Auto Parts		Michael Steele	repair parts	150	300		
7/24/19	MacHaik		Michael Steele	repair parts	150	300		
7/25/19	Phillips Lumber Company	\$30.71	Michael Steele	repair parts	150	300		 '
7/25/19	Deviney Rental and Supply	\$52.50	Michael Steele	repair parts	150	300		
7/25/19	Napa Auto Parts		Michael Steele	repair parts	150	300		Y
7/26/19	Southern Tire Mart	\$1,033.04	Michael Steele	repair parts	150	300		Y
7/29/19	Deviney Equipment	\$2,656.48	Michael Steele	repair parts	150	300	 	у
7/30/19	Amerimac Chemical Company	\$4,960.00	Michael Steele	repair parts	150	300		
7/30/19	Interstate Battery	\$439.90	Michael Steele	repair parts	150	300	681	Y
7/30/19	Ozborn Communications	\$65.00	Michael Steele	repair parts	150	300	681	Y
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	TOTAL	\$23,706.27						

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- 1	Other Grodi	S	•	0.00	New Balance 0.00
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-1	Cash Advas	ces	+	0.03	Payment Due Date 08/26/19
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	CARD SERVIC			LOST STOLEN CA	RDS PO BOX 410734
	PO BOX 87588	5		888-494-5141	Kansas City NO 64141-6734
	KANSAS CITY				
	Telephoning at	out blims	errors will not presen	ve your rights under	federal law. See the Billing Righlis Summary on the reverse side.
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V	07/08	0//09	24067205X61V/VF		MERCHANT ZIP:
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	CALLESSA.	1444	Reference	The state of the s	ALCOHOL: THE PARTY OF
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19	07/08	07/09	24067205X61VVF461	SCOTT EQUIP JACKSON GIGIBLACKSON MS MCC: 6599 MERCHANT ZIP:	308.59
17.	07/09	07/(0	24251385Y0VZB2BNB	HARTLEY EQUIPMENT COMPANY CANTON MS BICC: 5046 MERCHANT ZIP: 39046 SALES TAX: 8 0.00 YAX (NOLUDED: 2	. 220,32
A	07/09	07/11	241374660017V3PEW	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 8599 MERCHANT ZIP:	384.32
, ,	07/10	07/11	24247605Z6PW0BDD1	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZUP: 33046 SALES TAX: 8 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1224	11.98
13	07/10	07/12	2425138600VZE8GSD	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5046 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	i 171.28
13	07/11	07/12	244310560RQEB2RT5	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39048 SALES TAX: \$ 0.60 TAX INCLUDED: 2	179.72
\mathcal{O}	07/11	07/14	2424760612X8KEJ2A	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT 21:39046 6ALES TAX: 8 0,00 TAX INCLUDED: 2 CUSTOWER CODE: 1234	227,89
2	07/12	07/15	2425138630W0ZE6FN	HARTLEY EQUIPMENT COMPANY CANTON INS INCO: 5046 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	55.90
10	07/15	07/16	2405523642M2WEGSJ	MEKE'S AUTO PARTIS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 73.04 TAX INCLUDED: 1	1,116.28
13	07/15	07/16	2413746645SG4QEGR	DEVINEY EQUIPMENT 601-373-9531 MS MCC: 6589 MERCHANT ZIP:39164 SALES TAX: \$ 0.00 TAX INCLUDED: 0	611.22
A.	07/15	07/16	242476054BPW2QL1X	SUPERIOR TIRE RECAPPERS CANTON MS MCC; 6532 MERCHANT ZIP: 39046 BALES TAX: \$ 0.00 TAX INCLUDED: 0	700.00
Ì	07/15	67/16	2424760518PW2OL7H	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	181.42
	07/16	07/17	241374866HEXZZHW8	FASTENAL COMPANY Of MISJAC 507-453-8920 MS MCC; 5085 MERICHART ZIP: 39206 SALES TAX; \$ 0,00 TAX INCLUDED; 2 CUSTOMER CODE: MISJAC90069	205.62
	07/17	07/18	2405523562H308K2L	MIKE'S AUTO PARTS CANTON MS MCC; 6633 MERCHANT ZIP: 39046 BALES TAX: 8 6.83 TAX INCLUDED: 1	104.32
	07/17	07/18	2405523662M308K4F	HIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.59 TAX INCLUDED: I	116,99
					Continued on next pag

Transaction information Continued

Interest Charge Calculation Your Ahraral Percentage Rate (APR) is the annual interest rate on your account Annual **Ourrent Biting Period** Percentage Balance Subject to Interest Type of Balance Bale (APR) Interest Rate Charge Purchases 0.00 0.00 0.00 Cash Advance 0.00 0.00

Peliodic 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 II you pay the Naw Balance within 25 days of the Statement Costing Date (which may not be the same as the Payment Dure Date). See reverse side for Important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1.2



Scott Equipment Company, LLC

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

Branch			Τ		
JACKSON				CNN	YŸY
Date	Time			1	Page
07/08/19	12:	06:25 (0)(c		01
Account No.	Phone N	0.		Invoic	e No.
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Ship Via		Purchase Order			
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Sales Tax License N	o.	Federal Exe	emplio	n No.	•
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1		1	r	380	•

DESCRIPTION

ORDER#: 031003

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Invoice

CALL SCOTT EQUIPMENT CO. FOR ALL YOUR PARTS SALES AND SERVICE NEEDS.

AFTER HOURS CALL 601-373-4600

SAME AS BELOW

MADISON COUNTY

CANTON MS 39046

P.O. BOX 608

Part#	Description	Bin .	ORD	ISS	SHP	<u>B/O</u>	UTTTT	Price	Amount
9017204355	ALTERNATOR	CAB10A	1	1	1	•		308.59 168.71	308.59 168.71
8017204355 8017204355	CORE-ALTERNATOR CORE-ALTERNATOR		1 1-	1 1-	1 1-			168.71	168.71 168.71CR
MIKE @ (769)2	57-8322								
13873	2	XX0055					CREDIT	CARD	308.59

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

Millaul Stule

SE SIGN _____

INVOICE

PAGE: 1



109 Aulanbrock Drive Mail: P. O. Box 3006 - Medison, MS 39130 Phone: 601-499-0944 - Fax: 601-499-0937 PHONE #: (601)855-5503

CELL#:

FAX#:

P.O.#: STEELE

TERMS: Net 10th EOM

SALES ORDER#: 28177

SALES TYPE: Work Order

CP: WBC SALES REP: WBC DATE: 7/8/2019 1:07:49 PM

INVOICE #: 56829

CUSTOMER#: 101107

LOCATION: 1

DELIVERY:

PICK UP:

TAG#:

TECH: WBC

BILLTO 101107

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

SHIP TO

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

YEAR	SZ MPI	MOD	sl'number	\$405X	DESCRIPTIO	ONSTA				YIN/SERIAL#	MULA	GE/PURCH
1:	MS 291	I		Tec	h: WBC	[1					
FŘ	PRODUC	T NUMBE	R DESC	RIPTION				SOLD:	B/O	PRICE	NET	JATOT
TI	1141 12			BURETO	R			1	0	\$76.32	\$76.32	\$76.3
MX	103-640	03-S	SPK,	BLADE	NOTCHED	20.5 (6	0	\$19.30	\$16.00	\$96.0
•								•			Parts Job 1:	\$172.3
		ESCRIPTION				HE Y			HRS = 2	**************************************	TAMOUNT	**************************************
							Hours	Job 1:	0.6		Labor Job 1:	\$48.0
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	it	lo returns ems. All our busin	eturns mu	cal or sp st be ac	pecial order companied	items by th	s. There	may be a	20% res	tocking fee im	nposed on returne days. Thank you	ed for
	it	ems. All	eturns mu	cal or sp st be ac	pecial order companied	tems by th	s. There	may be a al receipt	20% res	tocking fee im	days. Thank you	ed for \$172.3
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7/8/2019 PMT VISA: 008699 \$220.32 AMOUNT DUE: . \$0.00 AUTH #: 008699 \$220.32 XXXX-XXXX-XXXX-0055 Credit VS

\$220.32

INVOICE TOTAL:

SIGN X

Pmt VISA

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

Picked Up By:	



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

Ticket: 272451 Date: 7/9/19 Store: 1713 Cashier: Haria Loyalty #: 7701171302	Re	me: 2:24 9 ster: 2		_
Item Oty	P	rice	Amount .	
RUB CEMENT UNIV		6.99	6.99	E
RUB CEMENT UNIV		6.99	6.99	E
SCOTCH DUCT TAPE 224	5-A	HDAW 9.49	9.49	E
SHACKLE 3-1/8IN LINK 1075294 1	s i	25 16.99	16.99	E
4 FLAT EXTEN 48145 1400017 1		7.99	7.99	£
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CHAPIN 2GAL HETAL P 1336860 ,	UHP i	SPRAYER 79.99	79.99	E
	S	ubtotal Tax Total	384.32 0.00 384.32	

0.00



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

371-167750

RECEIVED BY

36300

(601)855-5676

Invoice #

Visa Station: BBB

MADISON CO ZONE 1

PO BOX 608

PO#

Date: 7/10/2019

Page #1

Time: 3:59:38 Counterman: RRR

CANTON, MS 39046

0,	,							
Qty	Line	Part#	Decr.	Core	List	Your Cost	Extension	Tax
			Electronic Catalog for 2610					
2	GAT	7612	V BELT	0.00	31.49	20.99	41.98	N

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Qty -	Freight	Labor	Disc C	ore Total	List Total - N	on-Taxable	Wlaxable Lo	tal/laxp***
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CC Amt \$41.98

Pay This Amount: \$41.98 CC

AMOUNT . CREDIT 4,00000000031010 00 80 / CUSTOMER COPY APPROVED SALE 8 REF#: 00006196

INVOICE

PAGE: 1

DATE: 7/10/2019 10:21:08 AM

INVOICE #: 57055

CUSTOMER#: 101107

LOCATION: 1



109 Aulenbrock Drive Gluckstadt, MS 39046 Mail: P. O. Box 3006 - Madison, MS 39130 . Phone: 601-499-0944 - Fax: 601-499-0937 PHONE #: (601)855-5503

CELL#:

FAX#:

P.O.#: STEELE

TERMS: Net 10th EOM

SALES ORDER#: 29768

SALES TYPE: Sales

CP: SS

SALES REP: SS

SHIP TO

MADISON COUNTY BOARD OF

SUPERVISORS

PO BOX 608

CANTON, MS 39046 USA

BILL TO 101107

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

EXM 126-5959 07813198016

MERS PRODUCT NOMBER TO DESCRIPTION TO THE PROPERTY OF THE PROP TIRE OIL 12.8 HP HIGH PERFORMANCE -

0 0 12

\$58.70 \$4.49 \$58.70 \$4.49 \$117.40 \$53.88

SINGLE BOTTLE

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

SUBTOTAL:

\$171.28

TAX:

\$0.00

INVOICE TOTAL:

\$171.28

7/10/2019 PMT VISA: 010042

\$171.28

AMOUNT DUE:

\$0.00

Pmt VISA

AUTH #: 010042

\$171.28

XXXX-XXXX-XXXX-0055

Credit

VS

SIGN X

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

Picked Up By:



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

Time: 10:47 Date: 07/11/2019 Page:

Employee: 27, Thomas

338274

Invoice

Sales Rep: 0 , Salesman

Accounting Day: 9

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

							
ParE Number	Mine	Description 3	Quantity	Price	Net	Total:	
	Į	2018 Ram 1500				•]
100010	FIL	Oil Filter - NAPA Gold	1.00	13.94	6.9700	6.97	R.
7237	BAT	BATTERY	1.00	185.18	127.0000	127.00	Ī
7237	BAT	Core Deposit	1.00	27.00	27.0000	27.00	Þ
7237	BAT	Core Deposit	-1.00	27.00	27.0000	27.00 CR	Þ
1869 X 8 X 8	WH	FITTING	3.00	28.81	15.2500	45.75	
	•			·	i		i
•				Ì			
*		1					

Customer Signature ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

> BECAUSE THERE ARE NO UNIMPORTANT PARTS NAPÀ CUSTOMER COPY

Subtotal 179.72 TABLE 1 7.0000% 0.00

Visa 179.72

338274 1002 011621 Chp Read Issuer \$0.00 8808 VISA CREDIT A000000031010

THANK YOU

NAPA OF CANTON 3242 S. LIBERTY ANTON MS 39046

CREDIT CARD VISA SALE

CUSTOMER COPY

9.0

	- •				 .
& 3	CANTON, MS 39046	MADISON CO ZONE I PO BOX 608	36300		BUNPER
GAT GAT	MS 39046	00 ZON			S Spec
9495 7612	6 Part#	E	6		alists.
AUTOMOTIVE XL V-BELT V BELT	Descri	PO#	(601)855-5676 Invoice		3370 N CANTI (60
O.00	Core "	7/11/2019	#	,	3370 N. LIBERTY ST CANTON, MS 39046 (601)859-4011
29.99 31.49	ox trist	03710167760			
19.99 20.99	ur Cost		_	, i	파 -
\$9.97 167.92	Extension	Page #1 Time: 8:16:48 Counterman: RRR	Visa Station: BBB	, (RECEIVED BY
zz	Tax	6:48 RRR			

KRAFT¹ AUTO PARTS 3370 N LIBERTY ST CANTON, MS 39046 (601) 859-4011

SALE

OAL	-	
MID: 520000949871		
TID: 002	REF#:	00006199
Bank ID: 6011		
Batch #: 192001	RRN	200100001
07/11/19		08:53:05
Cust PO#: 1234		
APPR CODE: 011512		
VISA		Chip
***************************************		**/**

APPROVED

\$227.89

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 69 00

AMOUNT

KRAFT AUTO PARTS PO BOX 375

371-7F12P0

CUSTOMER COPY

INVOICE

PAGE: 1

DATE: 7/12/2019 1:57:49 PM

INVOICE#: 67324

CUSTOMER#: 101107

LOCATION: 1



109 Aulenbrock Drive Gluckstadt, MS 39046 Mall: P. O. Box 3006 - Madison, MS 39130 Phone: 601-499-0944 - Fax: 601-499-0937

BILLTO 101107

PHONE #: (601)855-5503

CELL#:

FAX#:

P.O.#: STEELE

TERMS: Net 10th EOM

SALES ORDER#: 29923 SALES TYPE: Sales

CP: SS

SALES REP: SS

SHIP TO

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

MFR PRODUCT NUMBER DESCRIPTION SOLD BOOK PRICES NET TOTAL TOTAL EXM 109-3388 BELT 2 0 \$27.95 \$27.95 \$55.90

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

SUBTOTAL:

\$55.90

TAX:

\$0.00

INVOICE TOTAL:

\$55.90

7/12/2019 PMT VISA: 012812

\$55.90

AMOUNT DUE:

\$0.00

Pmt VISA

AUTH #: 012812

\$55.90

XXXX-XXXX-XXXX-0055

Credit

VS

SIGN X

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

Picked Up By:



AthNtwkNm: VISA SIGNATURE VERIFIED Ref #: 919600626271 AID: A00000000031010 MID: *******2888 huth #: 015259 16.26 | Method: EMV CREDIT XXXXXXXXXXXXXX0055

VISA 0055 CREDIT CARD SALE Retain this copy for statement validation

\$1,116.26 \$1,116.26

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

Transaction 510907

PAGE

REF#

Great people, great products, great prices!54

MIKE'S AUTO PARTS INC. 750 EAST PEACE

CANTON MS 39046

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

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

PRODUCT RETURNED FOR CREDIT MUST 8E ACCOMPANIED BY THIS RECEIPT.

9 MADISON COUNTY ROAD DEPT

3137 SOUHT LIBERTY STREET

39046 CANTON, MS

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

MADISON COUNTY ROAD DEPT P.O. 404

CANTON, MS 39046

	INVOICE NO.	CUSTOMER NO.	DATE		CU	ST. P.O. NO.	-	SALES ID	TEAMMATE ID	FORM OF	УМТ.
5	780-1039953	4778	7/15/20	19	CC ON	LY/ MIKE			ZACHAR	VISA	
	MFG. F	PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NE	1	NET CORE	EXT. AMOUNT	TAX
1	XXX KUBOTA CO	OMPRESSORS	-	2	2	998.0	0 499	-00	0.00	998.00	N/N
2	MIL S693 CHUCK ST FT I	DUA		1	1	28.5	6 13	.39	0.00	13.39	
3	MIL S693 CHUCK ST FT I	DUA		1	1	28.5	6 13	3.39	0.00	13.39	L_
4	CPE 31663 AIR HOSE 3/8	K50FT		1	1	95.3	4 38	3.49	0.00	38.49	и/и
5	AIR HOSE 1/2	K50FT		1	1	158.9		.99	0.00	52.99	
WA	RRANTY DISCLAIMER: The ma IMPLIED, INCLUDING ANY IM	nufacturer's warranty, if PLIED WARRANTY OF HE	any, constitutes the	e only warranty R PITNESS FOR	with respect to A PARTICULAR F	the said of all good URPOSE. Seller do	s. SELLER HEREBY	CEXPRESSELY My person to g	DISCLAIMS ALL WAR rant any warranty or	RANTIES, EITHER EX DESUMO DNY HADIITY	PRESSEI by Setle
	SHIP VIA DE	LV. TIME D	ELV. ID	FREIGHT	TAXA	BLE AMT.	SALES TA)	< TC	TAL CORE	PREV. DEP	OSIT

RECEIVED 10:02 AM

1116.26

X

CUSTOMER COPY

0.00

0.00

PAY THIS AMOUNT

1116.26

OF

503431



SOLD TO M00040 MADISON, CITY OF P.O. BOX 40 MADISON, MS 39110 P.O. Box 7179 Jackson, MS 39282 Phone (601)373-9531 Fax (601)373-9447

Visit us at: www.devineyequipment.com

SHIP TO MIKE
769-257-8322
TAKE TO NORTH STORE

PO #: Tax #: Sold By: TREY Ship By: Date 7/15/19 INVOICE IV43567 Qty Description Price Amount PARTS COUNTER N 2 KB 36500-80147 FREIGHT & HDLG 490.00 245.00 SHAFT, PTO 06-H FREIGHT CHARGE 21,22 4715 6218 6301 0055 exp, 06/21 code 973 HEREFILD HATCHCHION hprvd: Online 07/15/19 Inv II: 0000t1 otal: I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 511.22 X *VM XXXXXXXXX9999 AUTH# Phone: (601)856-7116 PAY THIS AMOUNT \$511.22

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

3247 S. Liberty Street P.O. Box 188

Phones 859-2432

859-2433

CANTON, MISS. 39046-0188

	1.5% FINANCE CHARGE AFTER 30 L	AIS		
Customer's		7	1-15-	-19
Order No	Date	7)	1 -111	27 A
Name	Madeion County of	sad	1 100	4
Address			1	
Phone #				<u> </u>
SOLD BY	CASH C.O.D. CHARGE ON ACCT. MDSE. RET	TD. PAUD C	our /	7)
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4	LF265/70RM YOKON	inno		
	ALT RADIALS			
	10 nl	500	_	
			100	90
		(
	(1)			
	SHOP SUPPLIES			
	WASTE TIRE DISPOSAL FEE		<u>-</u>	
All cai	ms and returned goods MUST be accompanied by this bill.	1%		
		1.5%/		-
2043	336 Received	TAX	700	00
204.	Ву	TOTAL	100	-
	Mr. Forms Printing Co (601) 371-2567			54523

Bank (D: 6091 Merchant ID: 608619341187 Term ID: 805 VISA CREDIT A10: A0066608831618 TSI: 6860 TVR: 808068388 Total: Apprud: Online Retrieval Ref. 11: 90188689 Inv #: 600004 Sale

SUPERIOR TIRE RECAPPERS
3247 C.LIBERTY ST
CANTON, MS 39446
(601) 859-2432

Customer Copy

Appr Code: 015924 Batch#: 196001 08:00:49

700.00



(601)855-5676

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

371-167913

TSF 68 00 TVR: 80 80 00 80 00 0101E0000000000A :CIA VISA CREDIT

GEVOR99A

\$181.42 **TNUOMA**

CUSTOMER COPY

Chip **/**

ASIV APPR CODE 015248

91:52:01 RRN: 250100001

61/91/20 Batch # 196001

REF#: 00006216

Bank ID: 60th TID: 002

17884e0000052 :CIM

SALE

HOF-658 (F09) CANTON, MS 39046 TS YTABBLI N OYEE атяач отия таяж

RECEIVED BY

Visa Station: GGG

Page #1

Time: 9:49:01

Counterman: GGG

Invoice #

PO#

Date: 7/15/2019

CANTON, MS 39046

PO BOX 608

MADISON CO ZONE I

36300

	.,		•					
Q f	y (Line)	Part#	Dec	Core	List	Your Cost	Extension /	Tax
1	PRE	815	U JOINT	0.00	59.24	39.49	39.49	N
5	GAT	9495	AUTOMOTIVE XL V-BELT	0.00	29.99	19.99	99.95	N
2	GAT	7612	V BELT	0.00	31.49	20.99	41.98	N

City City	OFFeight	Labor -	Disc	ore Total	List Total	ion-Taxable	Taxable-To	tal Tax
8	0.00	0.00	-0.00	0.00	272.17	181.42	0.00	0.00

CC Amt \$181.42

Pay This Amount: \$181.42 CC



Cust. No.

JKM\$2179

Cust. P.O. Job No.

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 Date

NO. NSJÁC90069

Page

DUE DATE: 08/15/2019

Contract No:

8200043223/8200039828 Ship To

7/16/19

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.fastenai.com.

Line No.	Quantity Ordered	Quantily Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount	
									_

0 23.5WhtClnChoicWiper

rectex

0614167

5,138,0000

205,52 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

Tax Exemption Government

MS

Subtotal 205.52 Shipping & Handling 0.00 State Tax 0,00 0.00 County Tax 0.00 City Tax TOTAL USD 205.52

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 malerials 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.

٠0٠

Thank You!

Great people, great products, great prices!"



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

PAGE REF# OF 1 503777

1

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

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

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

MADISON COUNTY ROAD 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

CANTON, MS 39046

	INVOICE NO	CUSTOMI	ER DATE			CUST. P.O. NO	•		LES ID	TEAMMATE ID	FORM OF	PYMT.
57	780-104010	06 4778	7/17/2	019	•					COLE	VISA	
		MFG. PART NUMBER	.,,,	ORDERED	SHIPPE	LIST PRIC	E	VET		NET CORE	EXT. AMOUNT	TAX
1	CCM COFFO			1	1	83.	96	11.98		0.00	41.98	n/n
	QST 334V	LEAK DETECTR		3	3	41.	56	20.78	•	0.00	62.34	N/N
+				-					-		····	
-					<u> </u>							
WAR OR I	RRANTY DISCLAIMEN	R: The monufacturer's warr G ANY IMPLIED WARRANTY	onty, if any, constitutes to OF MERCHANTABILITY	he only warrants OR FITNESS FOR	A PARTICUL	AR PURPOSE. Selier	oes not astron	te ony here	on wy	the dity wastories of	appende only moderne	
	SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	T TA	XABLE AMT.	SALES T		TOT	TAL CORE	PREV. DEP	OSIT
						0.00	0	.00				
10:	:27 AM	RECEIVED X	104.32			cus	IOMER C			THIS DUNT	10	4.32

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

Transaction 510930

Total

\$104.32 \$104.32 CREDIT CARD SALE VISA 0055

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

MICHAEL STEELE

17-Jul-2019 10:26:36A \$104.32 | Method: EMV VISA CREDIT XXXXXXXXXX0055 MID: ******2888
AID: A000000031010
AthNtwknm: VISA
SIGNATURE VERIFIED MICHAEL STEELE Ref #: 919800626471 4uth #: 017677

Online: https://clover.com/p/ N1C0NC3DT5YA6

Merchant Copy

*** REPRINT ***



Great people, great products, great prices!** MIKE'S AUTO PARTS INC. 750 EAST PEACE

PAGE REF#

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

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

	MT.		TAX	N.			ESSED Seller.	Ϊ̈́		66
ARDISON COUNTY ROAD DEPT P.O. 404 CANTON, MS 39046	FORM OF PYMT.	VISA	EXT. AMOUNT	115.99 N/N			WARRANTY DISCLAIMER THE MAININGENIE'S WARTONIN, IT ANN, CONSTINCES THE ONLY WARTONINY WITH RESPICE OF STATE AND SELLER HEREBY EXPRESSELY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED IN THE WARRANTIES, EITHER EXPRESSED IN THE STATE OF SIGNING OF	PREV. DEPOSIT		115.99
To Leave	TEAMMATE ID	COLE	NET CORE	00.0			SCLAIMS ALL WAR nt any warranty of	TOTAL CORE		PAY THIS AMOUNT
ALS OF AL	SALES		_	66	•		 PRESSELY DI Icrson to gra	TOT		
See CARQUES STORE FOR DEFINED OF THE SMDISON COUNTY ROAD DEPT P.O. 404 CANTON, MS 39046			NET	115.99			ER HEREBY EX	SALES TAX	00.0	CUSTOMER COPY
AUESISIK ON COU 404 N, MS	NO.	i	RICE	231.98			1 goods, SELL ler does not a	F. SAI	0	JSTOME
Secondes SMADISON (P.O. 404 CANTON, I	CUST. P.O. NO.		LIST PRICE	23.			 the sale of al PURPOSE. Sel	TAXABLE AMT.	00.0	ָ ਹ
	1 5		SHIPPED	7			I'th respect to PARTICULAR	TAX	_	
THIS RECE	_		ORDERED	+1			 My warranty w	FREIGHT		
MPANIED BY	DATE	7/17/2019	P				drutes the on			115.99
R BE ACCOI		7/1			:		r, If any, cons	DELV. ID		115
ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. B. MADISON COUNTY ROAD DEPT L. 3137 SOUHT LIBERTY STREET CANTON, MS 39046	CUSTOMER NO.	4778	RT NUMBER	1	0416		ufacturer's warrant	V. TIME		RECEIVED X
COUNT L	ö	135	MFG. PAI	31 WTDD	2		ER: The man	DEL		RECE
y Product Return MADISON COI 3137 SOUHT CANTON, MS	INVOICE NO.	5780-1040135		ENY 42281	55		NTY DISCLAIM	SHIP VIA		2:01 PM
N 8 +0	"	578		1 E	+		WARRA JR IMPL	동		2:0

СОЕХЬТОТ

750 E. PEACE ST. **MIKE'S AUTO PARTS INC**

CANTON, MS 39046

018828140

*** KEPRINT ***

Мегсһалt Сору СЕГ1ИF6ИV8Q3J

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

VISA CREDIT XXXXXXXXXXX0055

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

MICHAEL STEELE

66'911\$

66'911\$

SIGNATURE VERIFIED

OF01600000000A:0IA Auth #: 017819 MID: ******2888

Ref #: 919800626531 MICHAEL STEELE

\$112:99 | Method: EMV 412:65:1 6102-lnt-71

AthNtwkNm: VISA

712Y 0022

IstoT

Transaction 510936

CREDIT CARD SALE



KRAFT AUTO PARTS PO BOX 375 3370 N. LIBERTY ST CANTON, MS 39046 (601)859-4011 371-168117

RECEIVED BY

36300

(601)855-5676

Invoice #

Cash Station: TTT

MADISON CO ZONE 1

PO BOX 608

PO#

Date: 7/17/2019

Page #1 Time: 1:48:39 Counterman: TTT

CANTON, MS 39046

Ory Puner Part# 723	FeDescrip	Core .	List	Your Cost	Extension r	Tax	
DDE 016	UIONT	0.00	59.24	39.49	39.49	N	

Oty State Carlo	0.00	Labor 0.00		0	59.24	39.49	0.00	0.00
Cash Amt \$39.49			CUSTOMER C	OPY	′	Pay This Amount	: \$39.49	CA
	TO PARTS SERTY ST MS 39046 59-4041	ті 	REF#. 00006243 RRN: 200100005 14:24:53 Chip	\$39.49	/ED	СОРУ		
•	KRAFT AUT. 3370-N. LEB CANTON, M (601) 858	KRAFT AUTG 3370-N LEE CANTON, M (60) 855 SAL	MID: 520000349871 TID: 002 Bank ID: 6011 Batch #: 198011 07/7/119 Cust PO#: 1234 APPR CODE: 017477 VISA	AMOUNT	APPRO/ REDIT 1000000031010 0 80 00 80	CUSTOMER		



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 .

	*************	***************************************	O #: M	EKE #:	Ď	ate 7/	18/19 EN		rice	IV81227 Amount
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10 200 627 100 100 100 100 100 100 100 100 100 10	6ant 10: 6011 Herchard 10: 460e Term 10: 603 Sale	تن	Amount: \$ 3,582.1/	67/18/19 1rv H: 600000 Appr Code: 618801 Apprvd: Online BatchH: 193001 Retrieval Ref.H: 501000047	VISA CREDIT ATD: AGREGARIZAGIA TSI: 6286 TVR: SEPGERIZAGIA TVR: SEPGERIZAGIA					
I agr	ree to ccordan	pay t ce wi	he tota th the		of this der Agreen			** SUBTC	TAL	3582.17
Phon∈	2: (601	.) 855-	5670				PAY AMO	THIS UNT		\$3582.17



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 . MADISON CO RD DEPT RO-15382

KUBOTA MIOSS SN: 7538; Sold By: SHOP PO #: Ship By: Tax #:	8 Date 7/19/19 CUST WORKORDER WO09386
Tax D Qty Description	* Price Amount
COMMENT	
BOOM MOWER REPAIR.	
PARTS TO SHOP N 1 MS 21-2204 HOSE	1/4_X 31.43 31.43
N 1 MS 27-0004 CLEV N 1 MS 44-0015 BOOM	IS PIN 4.98 4.98
N 1 MS 44-0015 BOOM N 2 MS 11-2005 ROLL	IS PIN 4.98 4.98 CLAMP 42.48 42.48 CLAMP 42.48 42.48 PIN 1/ 22 44
N 1 MS 21=2204 HOSE N 1 MS 27-0004 CLEV N 1 MS 44-0015 BOOM N 1 MS 44-0015 BOOM N 2 MS 11-2005 ROBL N 6 MS 11-0545 CAPS N 6 MS 11-0005 LOCK	CREW 3/ .31 1.86 _WASHER .10 .60
N 1 MS 11-0510 HEX N 1 MS 21-1597 ADAP	CAP 1.08 1.08 TOR 1/4 3.08 3.08 3/8 X 49.23 49.23 END HOSEBIN 20.46 40.92
N 1 MS 21-4304 HOSE N 2 HE 04U-108 HOSE N 2 HF H42504-250R HYDR N 4 MS 04U-505 HYD	1/4 X 31.43 31.43 31.43 IS PIN 4.98 4.98 GLAMP 42.48 42.48 PIN 1/ 22 .44 CREW 3/ 31. 1.86 WASHER 10 .60 CAP 1.08 1.08 1.08 1.08 3/8 X 49.23 49.23 END HOSEBIN 2.0.46 40.92 AULIC H HOSEBIN 8.72 17.44 HOSE EN 9.35 37.40
N 2 HF H42504-250R HYDR N 4 MS 04U-505 HYD	AULIC H HOSEBIN 8.72 17.44 HOSE EN 9.35 37.40
SHOP SUPPLIES	END HOSEBIN 20.46 40.92 AULIC H HOSEBIN 8.72 17.44 HOSE EN 9.35 37.40 ** TOTAL PARTS TO SHOP 273.42 25.00
SHOP SUPPLIES N SHOP SUPPLIES CUSTOMER LABOR TOTAL EREIGHT & HDLG N FREIGHT	25.00 Hours: 4.50
EREIGHT & HDLG N FREIGHT	** TOTAL CUSTOMER LABOR 427.50
N FREIGHT MESSAGE	15.00
MESSAGE REPLACED LINES AND FITTINGS AS NECES THANK YOU FOR YOUR BUSINESS AND PLEA	SARY TO REPAIR BOOM MOWER. SE COME AGAINST THE STATE OF T

きる 888年 888年 888年 888年 888年 888年 888年 88	
740.92 6.09 740.92 740.92 11:3:14	
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ANG S 3911 S 391	
Sale Sale Sale Sale Sale Sale Sale Sale	
CREDIT SENDER PRESIDENT (COLD.) CREDIT SENDERS (COLD.) CREDIT SENDERS (CREDIT CREDIT SENDERS (CREDIT CREDIT SENDERS (CREDIT CREDIT SENDERS (CREDIT CREDIT SENDERS (CREDIT CREDIT SENDERS (CREDIT CREDIT SENDERS (CREDIT CREDIT SENDERS (CREDIT CREDIT SENDERS (CREDIT CREDIT SENDERS (CREDIT CREDIT SENDERS (CREDIT CREDIT SENDERS (CREDIT CREDIT SENDERS (CREDIT CREDIT SENDERS (CREDIT CREDIT SENDERS (CREDIT CREDIT SENDERS (CREDIT CREDIT SENDERS (CREDIT CREDIT SENDERS (CREDIT CREDIT SENDERS (CREDIT	
Administration of the second o	;
1	;
I agree to pay the total amount of this in accordance with the Cardholder Agree	invoice ** SUBTOTAL 740.92 ment.
X *VM XXXXXX	XXXXXX0055 AUTH# 973
Phone: (601)855-5670	PAY THIS
	AMOUNT ♥ \$740.92



MOORE EQUIPMENT COMPANY



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





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

				SAROBING MORBOCK		MEN DATA		NO BENOR
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Moore Equipment Company

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

Madison Co Rd Dept Mike

PQ Box 608 Canton, MS 39046

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

> > Transaction: Sale

Date / Time: 7/19/2019 8:67:50 AM CST

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

Card Type: Visa

Card Number: XXXXXXXXXXXXXX0055

Entry Mothod: Keyed Total Amount: 2488.52

Authorization: Approved - 019863

Reference Note:

Thank you for your payment.

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

Great people, great products, great prices!5H



MIKE'S AUTO PARTS INC. 750 EAST PEACE

PAGE REF#

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

OF 3 504166

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!!!

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

MADISON COUNTY ROAD DEPT

MADISON COUNTY ROAD DEPT L3137. SOUHT LIBERTY STREET

P.O. 404

TCANTON, MS 39046.

TCANTON, MS 39046

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Great people, great products, great prices[™

AUTO PARTS

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

. PAGE REF# OF 504166

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

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

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

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

MADISON COUNTY ROAD DEPT 13137 SOUHT LIBERTY STREET

P.O. 404

MADISON COUNTY ROAD DEPT

TCANTON, MS 39046

TCANTON, MS 39046

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RECEIVED 01:53 PM

CUSTOMER COPY

PAY THIS AMOUNT

CONTINUED

Great people, great products, great prices!5[™]



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

PAGE REF# OF

-3 504166

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

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

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. MADISON COUNTY ROAD DEPT 13137 SOUHT LIBERTY STREET CANTON, MS 39046

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

SMADISON COUNTY ROAD DEPT

IP.O. 404

_CANTON, MS 39046

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MIKE'S AUTO PARTS INC

750 E. PEACE ST. CANTON, MS 39046 6018598140

Transaction 511010

Total

\$385.18

CREDIT CARD SALE VISA 0055

\$385.18

Retain this copy for statement validation

22-Jul-2019 1:53:17P \$385.18 | Method: EMV

VISA CREDIT XXXXXXXXXXXXX0055

MICHAEL STEELE Ref #: 920300627261 Auth #: 022564

MID: ******2888 AID: A0000000031010 AthNtwkNm: VISA

SIGNATURE VERIFIED

Online: https://clover.com/ p/10GR0BWVGR29P





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

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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

10572657 invoice: Page: 1 10:47:35 Time: Special 07/23/19 Ship Date: Instructions Invoice Date: 07/23/19 08/10/19 Due Date: Sale rep #: 10 LOUSANDRA EDMOND Accl rep code: Sold To: *MADISON CO ROAD CREW Ship To: ATTN: ACCOUNTS PAYABLE (601) 855-5674 P. O. BOX 608 **CANTON, MS 39046** () -Customer PO: MICHEAL STELL M1181 Customer #: M1180 Order By:

10TH T 63 popirng01 **EXTENSION PRICE** DESCRIPTION Alt Price/Uom U/M **ORDER** SHIP L ITEM# 6.6336 79.60 6.6336 EA 14 OZ WASP & HORNET Р EΑ 739723 12.00 12.00 Entry Nethod: Chip

79.60

79.60

VISA 0055

Total applied:

4715

FILLED BY

CHECKED BY

Weight: 17 lbs.

Taxable

Tax #

Non-taxable

TOTAL \$79.60

Sales total

0.00

79.60

TAX EXEMPT

Tax

\$79.60

0.00

DATE SHIPPED

RECEIVED COMPLETE AND IN GOOD CONDITION



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

Time: 07:55 Date: 07/23/2019 Page:

> Employee: 27 , Thomas Sales Rep: 0 , Salesman

1/2

Accounting Day: 18

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

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Customer Signature ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOKE

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

> ALL THE RIGHT PARTS IN ALL THE RIGHT PLACES NAPA QUALITY PARTS STORE COPY





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

Time: 07:55 Date: 07/23/2019 Page: 2/2

> Employee: 27 , Thomas Sales Rep: 0 , Salesman

Invoice

Accounting Day: 18

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

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Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

> ALL THE RIGHT PARTS IN ALL THE RIGHT PLACES NAPA QUALITY PARTS .

Visa

nvoice Number

NAPA OF CANTON 3242 S. LIBERTY CANTON MS 39046

07/23/2019

07:56

CREDIT CARD"

VISA SALE

Card# Network: Chip Card: AID: VISA VISA CREDIT A0000000031010 ATC: ARQC: SEQ #: Batch #: 0235 F1BAFBCCE36CE9E6 2 7 3 INVOICE # 1002 Trans #: Approval Code: Entry Method: 023704 Chip Read Issuer \$0.00 Mode: Tax Amount:

SALE AMOUNT

\$311.41

THANK YOU

CUSTOMER COPY

Great people, great products, great prices!5™



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

PAGE REF# OF

504905

AUTO PARTS

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!!!

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

MADISON COUNTY ROAD DEPT

MADISON COUNTY ROAD DEPT

3137 SOUHT LIBERTY STREET

P.O. 404

TCANTON, MS 39046

CANTON, MS 39046

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MIKE'S AUTO PARTS INC

750 E. PEACE ST. **CANTON, MS 39046** 6018598140

Transaction 511033

Total

\$72.46

CREDIT CARD SALE **VISA 0055**

\$72.46

Retain this copy for statement validation

24-Jul-2019 10:37:17A \$72.46 | Method: EMV VISA CREDIT XXXXXXXXXXXXXX0055 MICHAEL STEELE Ref #: 920500627461 Auth #: 024448 MID: ******2888 AID: A0000000031010 AthNtwkNm: VISA SIGNATURE VERIFIED

Online: https://clover.com/p/ X328A8DQ6K49R





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

www.devineyrental.com

PAY THIS AMOUNT

\$757.80

SOLD TO

MAD003 MADISON CO ROAD DEPT 3137 SOUTH LIBERTY CANTON MS 39046

Phone: (601)855-5670

SHIP TO.

Sold By: CHADMC PO #: Tax #: TV81413 Date 7/24/19 INVOICE Qty Description Price Amount PARTS COUNTER 1 BH 50057117 FREIGHT & HDLG 657,80 N PAN WELDMEN FLOOR 657.80 FREIGHT N 100.00 757.80 0.00 757.80 Copy **HELIDING** FINAL Amount: 56.0 Inv II: 888815 ä X. floorvd: 11SA 12D: I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 757.80 **AUTH#** Х *VM XXXXXXXXXX8888



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

371-168405

(601) 859-4011

SALE

KRAFT AUTO PARTS

3370 N LIBERTY ST

CANTON, MS 39046

36300

(601)855-5676

Visa Station: GGG

RECEIVED BY

MADISON CO ZONE I

PO BOX 608

PO#

Date: 7/24/2019

Page #1

Time: 11:09:13 Counterman: RRR

CANTON, MS 39046

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CC Amt \$75.97

CUSTOMER COPY

Pay This Amount: \$75.97 CC

MED: 520000949871 REF#: 00006288 TID: 002 Bank ID: 6011 RRN: 250100005 Batch #: 205001 11:46:02 07/24/19 Cust PO#: 1234 APPR CODE: 024569 Chip VISA ***********0055

AMOUNT

\$75.97

APPROVED

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

CUSTOMER COPY



KRAFT AUTO PARTS PO BOX 375 3370 N. LIBERTY ST CANTON, MS 39046 (601)859-4011 371-168414

RECEIVED BY

36300

(601)855-5676

Invoice #



Visa Station: GGG

MADISON CO ZONE 1

PO BOX 608

PO#

Date: 7/24/2019

Page #1

Time: 1:04:04 Counterman: TTT

CANTON, MS 39046

Oty Taxable Taxable Total Taxa

CC Amt \$83.99

CUSTOMER COPY

Pay This Amount: \$83.99 CC

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

SALE

MED: 520000949871
TID: 002
Bank D: 6011
Batch #: 205001
07/24/19
Cust PO#: 1234
APPR CODE: 024397
VISA
TID: 00006292
RRN: 250100009
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AMOUNT

\$83.99

APPROVED

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

CUSTOMER COPY

CUSTOMER #: 744227

330742



INVOICE

DUPLICATE 1

PAGE 1

CHRYSLER DODGE JEEP RAM

150 Autobahn Loop Madison, MS 39110

Phone: (601) 499-8950

MADISON CO BOARD OF SUPERVISORS

PO BOX 608

CANTON, MS 390460608

HOME:

CONT:000-000-0000

BUS: 601-855-5503 CELL: SERVICE ADVISOR: 999939 STEWART D FLEMING SCOLOR YEAR MAKE/MODEL ···LIGENSE ** MILEAGEIN / OUT *** TAG RAM 2500 3C6TR4CT3FG575995 97469/97469 **T4513** DEL DATE PROD DATE WARR EXP. PROMISED POING PAYMENT NV DATE RATE 14JAN15 DE 14:00 15JUL1 SCASH 124.95 24JUL19

R.O. OPENED # READY OPTIONS: DLR:1 ENG:5.7 Liter Hemi Magnum

13:22 15JUL19 13:32 24JUL19

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A General Concern #1 (Customer States WONT (CRANK) GENCONC1 General Concern #1 [Customer States WONT CRANK]

999822 DICKINSON, MATTHEW LIC#: 999822

CPG

500.00 500-00

1 68322376AD PDC-INTELLIGENT POWER 257.00 257.00 257.00 PARTS: 257.00 LABOR: 500.00 OTHER 0.000 TOTAL LINE A: 7.57.00

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 35-00

Thank you for your business today
...Our Goal is your complete satisfaction...

Mzdi son CDJR (601) Haik Label 절

total card int according to issuer agreement Signature to pay agree

Customer

completely satisfied please. can address your concerns! we

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE,

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

STATEMENT OF DISCLAIMER STATEMENT OF DISCLAIMER
The factory warranty constitutes all
of the warrantes with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
warranties either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
euthorizes any other person to
assume for it any liability in
connection with the sale of this
item/items.

CUSTOMER SIGNATURE

DESCRIPTION	** TOTALS
LABOR AMOUNT	500.00
PARTS AMOUNT	257.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	35.00
TOTAL CHARGES	792.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	792 00

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

Customer Copy

Page: 1			Invoi	ce: 10	572894
Special :			7	îme:	09:27:14
Instructions :		•	\$	Ship Date:	07/25/19
:			ti	nvoice Date:	07/25/19
Sale rep #: 10 LOUSAN	IDRA EDMOND	Acct rep code:	C	Due Dale:	07/25/19
Sold To: *MADISON CO	ROAD CREW	Ship To:			
ATTN:-ACCOU	NTS PAYABLE	(601) 855-5874			
P. O. BOX 608					
CANTON, MS 3	9046	() -			
Customer #: M1180	M1181	Customer PO: MICHEAL STELL	Order By:		
		· · · · · · · · · · · · · · · · · · ·			10ominoo

10TH T 63 **ORDER** U/M PRICE **EXTENSION** SHIP ITEM# **DESCRIPTION** Alt Price/Uom P 1.00 EA 557285 400W METAL HALIDE BULB 30.7104 30.71 1.00 30.7104 EA Intimanies IIs Total: \$ FILLED BY CHECKED BY DATE SHIPPED DRIVER Sales total \$30.71 VISA 0055 4715 30.71 SHIP VIA **CUSTOMER PICK-UP** RECEIVED COMPLETE AND IN GOOD CONDITION Taxable 0.00 Non-taxable 30.71 Tax 0.00 30.71 Total applied: TAX EXEMPT

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

Weight: 1 lbs.

TOTAL \$30.71

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(EVINEY KEHINE AND SIMPLY 21/3 III(DENY 6) INDISON. MS 39110 (E01) 859 0020

Bark ffi: 661 L ffe: chant ffi: 4860 fein ffi: 003

Sale

VISA Entry Hethod: Chip

Amount: \$ 52.50 l'ax: 0.00



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

Visit us at: www.devineyrental.com

SHIP TO

AD DEPT BERTY 46

Tax: \$	92.50 0.00							
Total: \$	52.50	Tax ii		Date 7	/25/19	LAVOTCI		898154
07/25/19	0 7:58:43	ion				*	Price	Amount
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Vastesei Est	7							
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								<b>***</b>
I agree to in accordan	pay the ice with	total amou the Cardho	nt of thi older Agre	s invoic ement.	e	** SUI	BTOTAL	52.50
x			*VM XXXXX	xxxxxx	055	AUTH#	973	
Ponome : (For	)-0855-E-67/	0			PAY	THIS NOUNT		
					**************************************	MOUNT -	7	\$52 50



700006095 NAPA OF CANTON 3242 SOUTH LIBERTY ST CANTON, MS 39046 (601) 859-4421 Time: 08:33 Date: 07/25/2019 Page: 1/1.

Employee: 27 , Thomas Sales Rep: 0 , Salesman

Accounting Day: 20

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

R6VP P6035	BRG DOO	2	16.00 40.00	19.04 9.95	10.5500 7.6900	168.80 R 307.60	
				\$			<u>                                     </u>
•				{ 			

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

BECAUSE THERE ARE NO UNIMPORTANT PARTS N A P A CUSTOMER COPY Subtotal 476.40
TABLE 1 7.0000% 0.00

TOCAT 476.40

Visa 476.40

NAPA OF CANTON 3242 S. LIBERTY CANTON MS 39046

07/25/2019

08:34

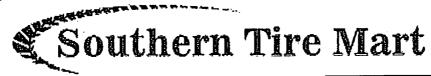
CREDITI CARD
VISA SALE

Card # Network: VISA CREDIT Chip Card: A0000000031010 AID: ATC: E51661D6B5F4FA15 ARQC: SEQ #:... Batch #: INVOICE # 1001. Trans #: 025355 Approval Code: Chip Read Entry Method:

ALE AMOUNT.

HANK YOU

CUSTOMER COPY



INVOICE #: 2600017246

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

PAGE:

601/939-3888

0323616

CUSTOMER: MADISON COUNTY P O BOX 608

CANTON MS

39046

EMAIL:

comptroller@madison-co.com

BUSINESS: 601/855-5503

SALESMAN: 02448

INVOICE DATE: 07/26/19

DUE: 08/25/19

PRODUC	T		MECHAI	NIC QUANTIT	PRICE	P.E.T. EXTENSION
160/85R34 F003168	PERFORMER	evo	R1W	1	1033.04	1033.04
					MERCHANDISE:	1033.04
				*****THIS	INVOICE TOTAL: IS A REPRINTED	1033.04 INVOICE*****
			VISA C/C			1033.04

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

#### Michael Steele

From:

SOUTHERN TIRE MART <noreply@elavon.com>

Sent:

Friday, July 26, 2019 11:38 AM

To:

Michael Steele

Subject:

**Order Confirmation** 

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

#### **Order Results**

**Profile Name:** 

STM260

Transaction ID:

260719E3C-BA4B73F5-4BAF-4CF3-B61A-38A5D3C73B1A

Date/Time:

07/26/2019 11:38:02 AM

Transaction Type: Approval Message: Approval Code:

SALE **APPROVAL** 026403

#### **Order Section**

Card Number:

Amount:

***********0055 \$1033.04USD 2600017246

Invoice Number: invoice:

2600017246

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SOLD TO
M01475 MADISON COUNTY BOARD OF
SUPERVISORS
PO BOX 608
CANTON, MS 39046

P.O. Box 7179 Jackson, MS 39282 Phone (601)373-9531 Fax (601)373-9447

Visit us at: www.devineyequipment.com

SHIP TO RO 76243 MADISON COUNTY MIKE STEELE 769-257-8322 K24537

COMMENT HAS TO BE JUMPED OFF TO CRANK WONT BOOM UP CUTTER  PARTS TO SHOP N 1 KB 3N310-82205 PUMP HYDRAU 02-TOP 1378.36 137 N 1 KB 04817-00300 ORING 22-C 1.77 N 1 KB 04816-00280 ORING 03-G 1.77 N 1 KB 33740-82730 PIPE, RUBBE 05-H 14.32 1 N 1 KB 04817-00280 ORING 22-C 1.40 N 1 KB 04817-00280 ORING 22-C 1.40 N 2 KB HHTAO-37710 ASSY FILTER FRONT-2B 50.29 N 6 KB 70000-40202 OIL, 2.5 GA OIL 60.12 36 SHOP SUPPLIES CUSTOMER LABOR TOTAL CUSTOMER LABOR 76 FREIGHT & HDLG FREIGHT CHARGE	78.36 1.77 1.77 14.32 1.40 00.58 50.72 58.92 25.00 60.00
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MAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	31.0.5.000.000.000.000.000.000.000.000.00
** SUBTOTAL 26	56.42
X Charge Sale	
Phone: (601)855-5535 PAY THIS AMOUNT \$26	

## AMERÎMAC CHEMICAL COMPANY

760 Boling St powell40@aol.com Jackson, MS 39209 HINDS

Fax:

Voice: 601-918-8321 601-326-3409 INVOICE

Invoice Number: 19-6136 invoice Date:

Jul 30, 2019

Page:

1

Duplicate

MADISON CTY ROAD DEPT	
ATTN: HELEN KELLER 3137 SO. LIBERTY ST.	
CANTON, MS 39046	

(8) (b) (b)
MADISON CTY ROAD DEPT
ATTN: HELEN KELLER
3137 SO. LIBERTY ST.
CANTON, MS 39048

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4,960.00 Subtotal Sales Tax 4,960.00 Total Invoice Amount Payment/Credit Applied

Check/Credit Memo No:

| Herchaut ID: 630190295 | Term ID: 1329

Sale

: VISA 

BatchN: 969995 15:41:45 Approd: Online
Online
No. 19 Code: Z

Invit: 00000081 ·

Appr Code: 638912

Total:

4,969.99

I serve to pay above total amount according to card ignur apresent (Merchant acressent if credit voucher)

### INVOICE

Invoice # 1902502035317

INTERSTATE ALL BATTERY CENTER 243 Highway 51, Ridgeland, MS 39157

Phone (601)898-1200



BIII To: C90250000002234

MADISON COUNTY ROAD DEPT.

3137 S Liberty St Canton, MS 39046-8826 Ship To: C90250000002234 MADISON COUNTY ROAD DEPT. 3137 S Liberty St Canton, MS 39046-8826

(601)855-5677

07/30/2019 148233 Invoice Date Store 8025 Transaction 07-30-19 Salesperson **NICOLE ERWIN** P.O. Quantity Ext Price **Backordered Qty** Price Item # Description \$439.90 E 2 \$219.95 4D-XHD **COMMERCIAL BATTERY** \$439.90 Subtotal \$0.00 Tax \$439.90 **Total Charges** \$439.90 Sale **VISA CREDIT** TVR 8080008000 ************0055 AC e9ff619ff7bf8f70 Auth #: 030375 TSI 6800 ARC 00 Chip AID a0000000031010 IAD 06070a03a00000

I have received the goods listed above and agree to pay the Balance Due according to the terms shown.

I certify that the above goods are sales tax exempt and a sales tax permit number 9999 for Government Agency has been provided,

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

Printed Name:	Signature:
---------------	------------

See www.InterstateBatteries.com/warranty for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, alteration or where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice:

LIMITATION OF REMEDIES; ALL PRODUCT WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WITH RESPECT TO THE PRODUCTS SOLD HEREUNDER, AND THERE ARE NO OTHER WARRANTIES BY SELLER EXCEPT WHERE REQUIRED BY LAW, WHETHER EXPRESS, IMPLIED OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE SOLE AND EXCLUSIVE REMEDY OF ANY PURCHASER WITH RESPECT TO ANY FAILURE, EXPENSE, LOSS DAMAGE OR INJURY FOR ANY PRODUCT SOLD HEREUNDER SHALL BE REPLACEMENT OF THE PRODUCT WITHOUT CHARGE DURING THE APPLICABLE WARRANTY PERIOD. PURCHASER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, THE RECOVERY OF PUNITIVE DAMAGES, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS THE COST OF INSTALLATION, TOWING CHARGES OR ANY LABOR) SHALL BE AVAILABLE TO PURCHASER FOR PRODUCTS PURCHASED HEREUNDER, SUCH DAMAGES BEING EXPRESSLY EXCLUDED HEREBY.

CONDITIONS OF SALE: All amounts are due and payable at the Seller's address. Purchaser agrees that jurisdiction and venue for any action to collect amounts that may be owed pursuant to this invoice shall be the county in which the Seller's principal office is located. All collection costs, including attorney's fees, shall be paid by the Purchaser.



## Ozborn Communications, LLC

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

Fax: 601-859-7828

## INVOICE

Invoice Number: 20647

Invoice Date:

Jul 30, 2019

Customer ID:

MADI01

Page:

1

Madison	County Road Department
PO Box 6	County Road Department
	IS 39046
USA	

PO Box 608	
Canton, MS USA	

Customer PO TRUCK 2415	Payment Terms  Net 10th of Next Month	Due Date 8/10/19	Sales Rep ID
Quantity Item	· · · · · · · · · · · · · · · · · · ·		Unit Price Amount
1.00 LABOR TECH MININ MI	en ripped lose. NIMUM CHARGE FOR IN SHOP CHNICAL LABOR		65.00
OZBORN COMMUN 201 N HARGON 201 N HARGON CANTON, INS 38 (601) 859-3433 (601) 859-3433 SALE SALE *: 212001 PRIN.	6ustomer #: 1	CUSTOMER COPY	

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

Signature: Muhael Stull

Subtotal	65.00
Sales Tax	
Total Invoice Amount	65.00
Payment/Credit Applied	
TOTAL	65,00

NAME: MCSO
CARD NUMBER: XXXX 0212

BILLING PERIOD: Jul-19

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
7/12/2019	HITSK9 Training	\$375.00	<b>Connor Smith</b>	seminar	001	200	487	Υ	
7/16/2019	Auttonberry Associates, LLC	\$1,526.00	MCSO	CPR cards	001	200	487	Υ	
7/16/2019	HITSK9 Training	-\$375.00	Connor Smith	refund	001	200	487	N	

TOTAL \$1,526.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Amount Enclosed 0.00 0.00 08/26/19 0.00 \$ Please check box If making address change as indicated on the back Make Check Payable To: Card Services MADISON CO SHERIFF 14237 MADISON CO BOS 0107 Card Services PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 րելնկինիրնկինկինիներկունրորիինկիկիկինինկիրորի մյրըՈկնիլվ|իսիմ|իսդԱգՄՈւնմիլիվը|իմիլիլոն

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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 10,000.00 Credit Limit 10,000.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0212

Payment-Information

Statement Closing Date 08/01/19

New Balance 0.00

Minimum Payment Duo 0.00

Payment Due Date 08/25/19

Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	· verilier		Transaction information	The physics pictor
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/12	07/14	2449398615V4ZDWNG	HITS TRAINING CONSULTIN 888-888-888 FL MCC: 1799 MERCHANT ZIP: 33803 SALES TAX: \$ 0.00 TAX INCLUDED: 0	375.00
07/16	07/17	244921565RVM398D2	SQ *AUTTONBERRY PRO MADISON MS MCC: 8099 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: TUFYYWEZLECXPGENI	1,526.00
07/16	07/17	7449398655V4YVJPJ	HITS TRAINING CONSULTIN LAKELAND FL MCC: 1799 MERCHANT ZIP; 33803 SALES TAX: \$ 0.00 TAX INCLUDED: 0	375.00-
08/01	08/01	00000000000COMPC	TOTAL PURCHASES \$1,901.00 TOTAL RETURNS \$375.00 TOTAL \$1,526.00	0.00

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

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

5942 0001 HVH

001 7 1 190801 0

PAGE 1 of 1

1 0 5580 2100 C91



#### ORDER CONFIRMATION

**HITSK9 Training and Consulting** 

P.O. Box 6424 Lakeland Florida, US 33807

jeff.barrett@hitsk9.net

VAT/Tax Number: 47-1652106

Date:

July 12, 2019

Transaction ID: 14134

Status:

Complete

Event Name: HITS K9 Seminar Chicago 2019

(view)

Ticket	Description	Quantity	Price	Total
Before July 15 2019	(For HITS K9 Seminar Chicago 2019) This ticket can be used once at any of the dates/times below.	1	\$375.00	\$375.00

#### ① Date/Time:

Venue

HITSK9 Chicago 2019 August 13, 2019 8:00 am - August 16, 2019 5:00 pm (America/New_York)

HITSK9 2019 Chicago IL (view)

### Registration Details ( )

Attendee	Attendee Connor Smith (connor.smith@madison-co.com)			
Registration Code:	14134-25-1-92fd - Approved			
Custom Questions and Answers:				
Dept/Military Unit	Madison County Sheriff's Office			
T-Shirt Size	X-Large			
Choose Your Affilliation	Law Enforcement			

#### **Additional Charges/Discounts**

Name	Description	Quantity	Unit Price	Total	
<u> </u>	•				

#### **Taxes**

* Taxable items. The total amount collected for taxes is reflected in the total(s) below.

Tax Name	Description	Rate	Tax Amount
Sales Tax		\$0.00	\$0.00

Grand Total: \$375.00 (USD)

#### **Payments**

Payment Method	Date	Transaction ld / Cheque #	P.O. / S.O.#	Status	Amount
Authorize.net AIM	July 12, 2019 8:56 am			Accepted	\$375.00
				Total Pa	id \$375.00 (USD)
				Amount Owe	d: \$0.00 (USD)

#### Additional Information:

#### **Venue Details:**

#### HITSK9 2019 Chicago IL

Come to Chicago IL and be a part of the HITS 2019 experience

WHEN: HITS 2019 August 13 - 16, 2019 Chicago, IL.

WHERE: McCormick Place.

ADDRESS: 2301 South King Dr., Chicago, Illinois 60616

ROOM COST: 149.00/night double occupancy. Reserve your hotel room on the

HITS web site, www.HITSK9.NET

ATTENDEE COST: 375.00 per person before July 15, 2019 - July 15, 2019 and

after, – 449.00/person. 2301 South King Dr.

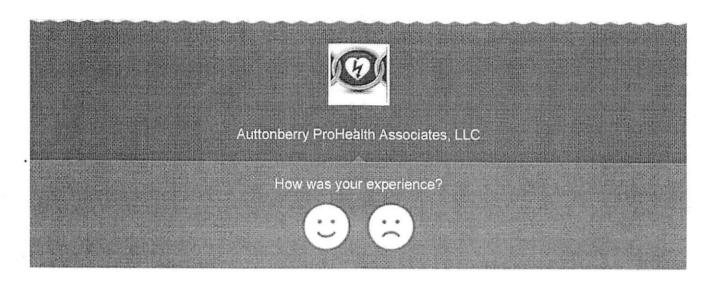
Chicago Illinois 60616

**United States** 

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Square automatically sends receipts to the email address you used at any Square seller. Learn more



\$1,526.00

**Custom Amount** 

\$1,526.00

Total

\$1,526.00

Auttonberry ProHealth Associates, LLC 601-954-7650

CPR Cards

Visa 0212 (Keyed) VISA

Jul 16 2019 at 10:36 AM

#TUFY

Auth code: 016023

© 2019 Square, Inc.

1455 Market Street, Suite 600 San Francisco, CA 94103

Square Privacy Policy · Not your receipt? Manage preferences for digital receipts



mhtml:file://C:\Users\leeann.sanders\AppData\Local\Microsoft\Wind... 7/16/2019

The American Heart Association strongly promotes knowledge and proficiency in BLS, ACLS, and PALS and has developed instructional materials for this purpose. Use of these materials in an educational course does not represent course sponsorship by the American Heart Association. Any fees charged for such a course, except for a portion of fees needed for AHA Course material, do not represent income to the Association.

> Thank you for doing business with us. Business Solutions, "Because Knowledge is Health"...





Auttonberry Associates, LLC 1888 Main St. Suite C-357 Madison, MS 39110 601-954-7035

Tax ID# 64-0921929 Invoice No. MCDC02-19

July 31, 2019

Leeann Sanders
Madison County Administration

<u>leeann.sanders@madison-co.com</u> MCDCadmin@madison-co.com

**DESCRIPTION:** FEE:

**Heartsaver CPR AED** 

02/18/19 – 02/26/19 62 participants \$1426.00

Course Fees 10 Courses 100.00

TOTAL DUE: \$1526.00
Paid by credit card ending in 0212: 1526.00

Balance of Invoice: \$ 0.00

Payments are due upon receipt of invoice. Make checks payable and mail to:

<u>Auttonberry Associates, LLC</u>

1888 Main St. Suite C-357

Madison, MS 39110

The American Heart Association strongly promotes knowledge and proficiency in BLS, ACLS, and PALS and has developed instructional materials for this purpose. Use of these materials in an educational course does not represent course sponsorship by the American Heart Association. Any fees charged for such a course, except for a portion of fees needed for AHA Course material, do not represent income to the Association.

Thank you for doing business with us. Business Solutions, "Because Knowledge is Health"...



#### **LeeAnn Sanders**

From:

Jeff Barrett < Jeff.Barrett@HITSK9.NET >

Sent:

Tuesday, July 16, 2019 8:02 AM

To:

LeeAnn Sanders

Subject:

Re: registration form

I refunded the cc for the tuition price of \$375.

I don't know how long it'll take before it appears on your side, but my experience has been a couple of days.

## Jeff Barrett 863-529-5113

HITS Training & Consulting - PackTrack

Police Officer/K-9 Handler/K-9 Trainer

Proudly Serving Since 1986

Training By K-9 Handlers, For K-9 Handlers...

From: LeeAnn Sanders < LeeAnn.Sanders@madison-co.com>

Sent: Monday, July 15, 2019 8:29:10 AM

To: Jeff Barrett

Subject: RE: registration form

I understand the 30 days, but is there any way to make an exception since I was unable to cancel over the weekend?

#### LeeAnn Sanders

Administrative Assistant Madison County Sheriff's Office 2941 Highway 51 Canton, MS 39046

Phone: 601-855-0721 Fax: 601-859-9163

Leeann.sanders@madison-co.com

From: Jeff Barrett [mailto:Jeff.Barrett@HITSK9.NET]

Sent: Monday, July 15, 2019 10:17 AM

To: LeeAnn Sanders

Subject: Re: registration form

We are less than 30 days from the start of our conference. We can offer you a substitution or credit voucher for HITS 2020, to be held in Phoenix, AZ. No refunds within 30 days of our event.

### Jeff Barrett 863-529-5113

HITS Training & Consulting - PackTrack

Police Officer/K-9 Handler/K-9 Trainer

Proudly Serving Since 1986

Training By K-9 Handlers, For K-9 Handlers...

From: LeeAnn Sanders < LeeAnn.Sanders@madison-co.com>

Sent: Monday, July 15, 2019 8:13:10 AM

Name:

Madison County 1 BOS - JAIL

Card Number:

471562186301XXXX

Billing Period: 07/01/2019 TO 07/31/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
				<i>2</i>				
7/11/2019	Lowe's	\$219.75 Lt. Th	omas Strait	Tools for the Jail	001	220	641	Yes
7/16/2019	· Lowe's	\$29.94 Lt. Th	omas Strait	Vent Fans for Lobby Bathrooms	001	220	681	Yes
7/23/2019	· Walmart	\$53.97 Lt. Th	omas Strait	Maternity Pants for an Officer	001	220	691	Yes
7/31/2019	Harbor Freight Tools	\$95.86 Lt. Th	omas Strait	Paint and Tools for Repairs of Jail	001	220	641	Yes

TOTAL

\$399.52

Signature of Major McNeal

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Debuch And Enclose Top Portion With Payment Payment Duo Date Past Due Amount Minimum Payment Amou Amount Enclosed 0.00 08/26/19 0.00 0.00 Please check box if making address change as Indicated on the back Make Check Payable To: Card Services MADISON CO JAIL 14258 MADISON CO BOS 0107 Card Services PO Box 875852 Kenses City NO 64187-5852 PD BOX 608 CANTON MS 39046-0608 իրկեսուրի կիրիկի իրկութին հինակիր հունակիս իրկու 

#### 4715621863010220 0000000 0000000

Summary of Account Activity 5 3 4 4 . . 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 10,000.00 Credit Limit

Payment information	-
Statement Closing Date	08/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/19
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0220

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 84187-5852

Available Cradit

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

9,345.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

		<del></del>		
			Transaction Information	
Transaction Date	Posting Date	Reference Number	Punchases, Cosh Advances, Payments, Credits and Adjustments since test statement	Amount
07/11	07/12	2469216602XRHWFP7	LOWES #02620" MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: n	219.75
07/16	07/17	2459215652XST2WER	LOWES #02620' MADISON MS MCC: 5200 MERCHANT ZIP: 33110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	29,94
07/19	07/21	2405623682DZYA93K	WALMART.COM 8009868548 800-868-9546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	53.97
07/31	10/80	24231685MBLHVM2J8	HARBOR FREIGHT TOOLS 508 RIDGELAND MS MCC; 5251 MERCHANT ZIP: 39157 SALES TAX: \$ 6.27 TAX INCLUDED: 1	95.86
08/01	C8/01	. 000000000000CCMPC	TOTAL PURCHASES \$399.52 TOTAL \$399.52	0.00

	Interest Charge Calculation	n	****
Your Annual Percentage Rate (AP	R) 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	Chargo
Purchases	0.00	0.00	0.00
Coch Advennes	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 Foe was posted above, regarding renewals.

G. Strait Lowe's - 07/11/2019 \$ 219.75

Tools for the Jail

01-270-641



LONE'S HOME CENTERS, LLC !28 GRANDVIEW BOULEVARD MHOISON, HS 39110 (601) 605-3660

- SALE -

755245 GATON GRIP UNIVERSAL SUCK 903619 GE150 LED 4FT T8 6500K 16 68.92 Эá

206.76

SUBTOTAL: IVIAL TAX: 219.75

6.00

INVOICE 10634 101AL:

:19.75

UISA:

. 219.75

UISA:XXXXXXXXXXXXXXXXXO220 ANOUNT:219 /s agthub:011507 LHIP REFIN: 262010483005 07/11/13 13:40:50

CUSTOMER CODE: n

APL: UISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STURE: 2620 TERMINAL - 10 07/11/19 13-41:38

# OF THEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL UNDER TIEMS

Lt. Strait Lowe'S - 07/16/2019 \$ 29-94

Vent Fans for . Lobby Bathrooms

001-220 681



LOJE'S HONE CENTERS. ' 123 GRANDUIEN BOSTEVA ID MADISON, MS 39110 (601) 505-3660

- SALE -

SALES#: \$2620001 13 TRANS#: 9295698 07-16-19

26506 BROAN SOCFH 4 SONE BATH F

2 9 14.97 29.94 SUBTOTAL:

TOTAL TAX: 29.94 THUDICE 09180 TOTAL: UISA:

0.00

VISA:XXXXXXXXXXXXXXXX0220 AHDUNT:29.94 AUTHCD:016388 CHIP REFID: 262009356941 07/16/19 11:47:55

CUSTONER CODE: no

APL: VISA CREDIT TUR: ec.

AID: A0000000031010 TSI: 6800

STORE: 2620 | IERHINAL: 09 | 07/16/19 11:48:39

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



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

LOUE'S PRICE HATCH GUARANTEE FOR HORE DETAILS, VISIT LOWES. COM/PRICEMATCH

YOUR OPINIONS COUNT! REGISTER FOR A CHANCE TO BE ONE OF FIVE \$300 WINNERS DRAWN WONINLY! TREGISTRESE EN EL SORTED MERSUAL PARA SER UNO DE LOS CINCO GANADURES DE \$300! REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY WITHIN ONE WEEK AT: www.loves.com/survey YOUR ID# 09140 2620 197 NO PURCHASE NECESSARY TO ENTER OR WIN. * VOID WHERE PRUNIBITED. MUST BE 18 OR OLDER TO ENTER. * * OFFICIAL RULES & WINNERS AT: unu.loues.com/su-ve, * ्र रेश्वर प्राप्ताः स्टब्स्य स्टब्स्

#### **Tommy Strait**

From:

Walmart.com <help@walmart.com>

Sent:

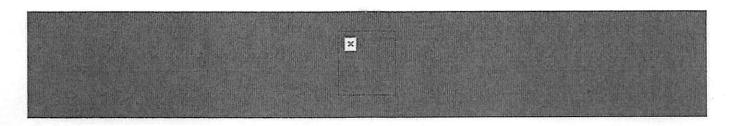
Friday, July 19, 2019 11:05 PM

To:

Tommy Strait

Subject:

Shipped and arriving 07/23: Oh! Mamma Maternity Career...



Help Center Your Account



## Hello Thomas,

Thanks for your recent order. The items below are on their way. If you ordered multiple items, they may ship separately. You can track their progress in <u>your account</u>.

After reviewing the details below, visit our <u>Help Center</u> if you have any questions. Please do not reply to this email. This mailbox is unmonitored.

#### Sincerely,

- Your Walmart Customer Care Team

## Shipment 1

Arrives by	Shipping to	Shipped by Fedex
Tue, Jul 23	MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51 CANTON, MS 39046	Fedex tracking number 107865656110 Track Shipment It may take 24-48 hours before tracking information is updated.

Item

Qty

Total

Order subtotal

6 6 G. ). 💆

\$53.97

Walmart shipping

FREE

Order total:

\$53.97

Lt. Strait Walmart " Maternity pants for Officer.

.07.23.2019

\$ 52.97

001-220-691

Payment method(s)

Billing address

Madison Co Jail Madison Co BOS

VISA - 0220

2935 HIGHWAY 51 CANTON, MS 39046 Jul 19, 2019

Order total: \$53.97

Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

Order number: 4711964-314918

# HARBOR FREIGHT TOOLS

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

Lt. Strait

Harbor Freight Took 07.31.2019 \$95.86

Paint and Tools for Repairs of the PoDs and Main Uail.

1901-220-641

a may

### SALE

45661 WIRE BRUSHES - 3PK	\$4.99M
94325 PUTTY KNIFE SET 4PC	\$6.99M
36510 9X11 EMERY SANDING SHEETS	\$4.99M
95166 PLASTIC SHEETING 20X25 4	\$24.99M
60572 48IN HEAVY DUTY SCRAPER	\$12.99M
60572 48IN HEAVY DUTY SCRAPER	\$12.99M
36510 9X11 EMERY SANDING SHEETS	\$4.99M
60320 3IN WIRE CUP BRUSHW 1/4IN	\$1.99M
60318 4IN WIRE WHEELWITH 1/4 SH	\$2.99M
60506 REPL BLADE FOR 48IN HD SC	\$3.99M
60506 REPL BLADE FOR 48IN HD SC	\$3.99M
60506 REPL BLADE FOR 48IN HD SC	\$3.99M
60506 REPL BLADE FOR 48IN HD SC	\$3.99M
60320 3IN WIRE CUP BRUSHW 1/4IN	\$1.99M
Subtotal	\$95.86
Transaction Manual Tax: 0.0000%	\$0.00
Total	\$95.86
Visa	\$95.86
Card No. XXXXXXXXXXXXX220	
Expiration Date XX/XX	
Auth. No. 031817	
VISA CREDIT	
Chip Read	
Signature Verified	
Mode: Issuer	
AID: A000000031010	
TVR: 8000008000	
IAD: 06060A03600000	
TSI: 6800	
ARC: 00	

Please Retain for Your Records

Store: 00508 Res: 03 Tran: 138618
Date: 7/31/2019 9:46:34 AM Assoc: XXXXXX

Ticket: 03138618

Item(s) Sold 14
Item(s) Returned 0

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
7/1/19	MacHaik	\$1,090.65	Helen Keller	vehicle repair	150	300	542	Υ
7/9/19	Southern Tire Mart	\$2,012.50	Helen Keller	tires	150	300	680	Y
						-		
	TOTAL	\$3,103.15						

CARO SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734



Now Balance 0.00	Payment Due Dale 08/28/19	Past Duo Amount 0,00	ose Top Portion (Vith i Minimum Payment 0.00	· Amount Enclased	\$	
Mako Check Pa Card Sardoos	yablo To;		Picaso cho Indicated o	eck box if making addro in the back	ss change es	
			HELEN KELLE	R		14239
Card Serv	ices		PO BOX 60B			0107
PO Box 87			MADISON CO I			
	ty MO 64187-50					
լլ (Միրանի ու հերանական համարական համարական համարական հայարական համարական համարան համարանական համարական հայարա	ն]իկիրովիս[իկիկիլ]	[մֆլիո][փլիի]]	_ <u>  -  -  -  -  -  -  -  -  -  -  -  -  -</u>	4 21-     -	[of][Prr[]]tra	131913

Summary of Account A	ctivity	27 25 25 25
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchosee/Dabits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Umil		20,000.00
Available Credit		20,000.00

Payment Information		
Statement Closing Date		08/01/19
New Balance		0.00
Alhimum Paymont Due		0.00
Payment Due Date	•	08/28/19
Past Due Amount		0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875552 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-484-5141

CARD SERVICES PO BOX 419734 KANSAS GITY MO 64141-6734

Totaphoning about billing errors will not presente your rights under lederel law. See the Billing Rights Summary on the reverse side.

ina. Tanàna dia kaominina			Transaction information	and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	v (a
Truhsbotion Data	Posting Date	Releration Number	Putchases, Cash Advances, Payn and Adjustments aloos last stat	nonte, Crecita	Amount
07/03	07/04	24270746RS66D1376	MAC HAIK COUR MADISON S 6 NCC: 6511 MERCHANT ZIP:3 SALES TAX: 8 0.00 TAX INC	91 10	1,090,65
07/09	07/10	24755425Y7KX94Q\YF	MCC: 6511 MERCHANT ZIP:3 8ALES TAX:\$ 0.00 TAX INCI CUSTOMER CODE: 2600015753	WOED: 2	2,012.50
08/01	08/01	000000000000COMPG	TOTAL PURCHASES \$3 TOTAL \$3,103.15	,103.15	0.00

11. The 12. In the 1.	Interest Chaige Calcula	tion	eşekiri, e in eşeliri.
Your Armusi Percentage Rate (APR) i	s the annual interest rate on your a	ccount	
	Annuai		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balanco	Rate (APR)	Interest Rate	Cherca
Purchases	0.00	0.00	0.00
Cosh 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 France charges on Purchases if you pay the New Salance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

7-2

PO BOX 608

MADISON CO BOARD OF SUPERVISORS

330282



*INVOICE*

DUPLICATE 1

CHRYSLER DODGE JEEP RAM

150 Autobahn Loop Madison, MS 39110

CANTON, MS 390460608 PAGE 1 HOME: Phone: (601) 499-8950 CONT:000-000-0000 BUS: 601-855-5503 CELL: SERVICE ADVISOR: 999939 STEWART D FLEMING COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN /-OUT TAG: RAM 2500 3C6TR4CT3FG575995 <u>97139/97139</u> T4295 DEL. DATE PROD. DATE WARR. EXP. PROMISED: PO NO. RATE PAYMENT* INV. DATE 14JAN15 DD 09:30 14JUN19 124.95 SCASH 24JUN19 R.O. OPENED READY **OPTIONS:** DLR:1 ENG:5.7 Liter Hemi Magnum <u>08:59</u> 14JUN19 <u>|07:27 24JUN19</u> LINE OPCODE TECH TYPE HOURS LIST TOTAL A General Concern #1 [Customer States WONT CRANK] GENCONC1 General Concern #1 [Customer States WONT CRANK! 999822 DICKINSON, MATTHEW LIC#: 999822 1 68166753AC TUBE-FUEL VAPOR 62.25 57.40 57.40 1 68166751AD TÜBE-FUEL SUPPLY 73.85 *63.22 63.22 1 5013978AA WIRING-4 WAY 72.15 60.03 60.03 PARTS: 180.65 LABOR: 875.00 OTHER; 0.00 TOTAL LINE A. 1055.65 97139 TWO BROKEN FUEL LINES, BROKEN CONNECTOR ON PUMP AND MISSING PARTS REQUESTED 2 HOURS OF ELECTRICAL DIAG FROM CUSTOMER APPROVED REMOVED FUEL TANK TESTED CONNECTIONS FROM PCM TO FUEL PUMP FOUND CONNECTOR TO BE BROKEN AND SEVERAL WIRES TO BE TORN AND INOR MISS FOUND MAIN FUEL SUPPLY LINE KINKED AND BROKEN AND MAIN VENT LINE CONNECTOR BROKEN, CUSTOMER APPROVED 5 HOURS OF WORK TO FIX ISSUE REPLACED FUEL PUMP CONNECTOR, REPAIRED TWO WIRES INSIDE HARNESS, REPLACED MAIN FUEL LINE, REPLACED MAIN VENT LINE, RE ASSEMBLED TANK AND TESTED PASSED TEST SYSTEM FUNCTIONING AS DESIGNED. 35.00 Thank you for your business today** .50 AM 17838879 10002 r Goal is your complete satisfaction. a *0238 003145 .090.65 total card S 150 Autobahn Loop MADISON WS 39110 (601) 449-8900 5 13 %.€ ab S you are not completely satisfied please to pay abo llus so we can address your concerns! 9 Type: rv: Manual

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD SEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

Card Ty Entry: Batch

agree amount

STATEMENT OF DISCLAIMER
The factory warranty constitutes all
of the warrantes with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
varrantles either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
ourhorites any other person to
assume for it any liability in
connection with the sale of this
item/items.

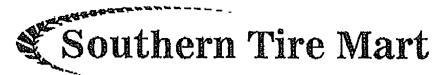
CUSTOMER SIGNATURE

STATEMENT OF DISCLAIMER

DESCRIPTION TOTALS LABOR AMOUNT 875.00 PARTS AMOUNT 180.65 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 MISC. CHARGES 35.00 **TOTAL CHARGES** 1090.65 LESS INSURANCE 0.00 SALES TAX 0.00 PLEASE PAY THIS AMOUNT

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

동 왕 왕



INVOICE #: 2600015753

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

PAGE:

1

601/939-3888

CUSTOMER: 0323616

MADISON COUNTY

P O BOX 608

CANTON MS

SHIP TO: HE

HELEN

39046

EMAIL:

comptroller@madison-co.com

BUSINESS: 601/855-5503

SALESMAN: 02448

INVOICE DATE: 07/09/19

DUE: 08/08/19

900	.006.25 2012.50
D.	
	MERCHANDISE: 2012.50
II	INVOICE TOTAL: 2012.50
*****THIS IS	S A REPRINTED INVOICE*****
VISA C/C	2012.50

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

STM260

Date: 07/09/2019

10:20:21 AM

CREDIT CARD SALE

VISA

CARD NUMBER: *********0238 K

TRAN AMOUNT: \$2,012.50 APPROVAL CD: 009730 RECORD #: 000

CLERK ID: jackson15

INVOICE #: 2600015753

Thank you!

Customer Copy

NAME: MCSO - Robbin Welch

CARD NUMBER: XXXX 0253
BILLING PERIOD: Jul-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
7/3/2019	<b>Southern Connection</b>	\$225.96	Robbin Welch	clothing	001	200	691	Υ	
7/12/2019	Stein Mart	\$29.99	Robbin Welch	clothing	001	200	691	Y	
7/12/2019	Stein Mart	\$29.99	Robbin Welch	clothing	001	200	691	Υ	

TOTAL \$285.94

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



New Balance	Pie Payment Duo Date	ase Detach And Enclo Post Due Amount	se Top Portion With Pa Minimum Payment	ayment Amount Englosed	
0.00	08/26/19	0.00	0.00		\$
Make Check Pay Gard Services	able To:		Please chec indicated on	k box if making addre	se change as
			ROBBIN WELCH		14240 0107
Card Servi			MADISON CO D	BAL ACCT	4107
	y MO 64187-5	<b>352</b>	CANTON MS 39	046-0608	
գեկերիրունի	1 3 11-1 -1 -1 -1  -  -  -  -  -  -  -  -	-Սլլլ[ -հ-լր-լ  Էլ[	1   11  -   -  -  -  -  -  -  -  -  -	րկութիսութվիալիչի	-:   <u>                                 </u>

### 4715621863010253 0000000 0000000

7

Summary of Account A	ctivity	वक्षाकर्माण नही
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		14.00

Payment Information	
Statement Closing Date	08/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/19
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 PO BOX 876852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-6141

CARD SERVICES PO BOX 419734 KANSAB CITY MO 64141-6734

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

CARTER AND A			Transaction Information		· · · · · · · · · · · · · · · · · · ·
Transacion Dete	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since lest statement	or myse	Amount
07/03	07/04	24239005RS66HVE2B	THE SOUTHERN CONNECTION RIDGELAND MCC: 5941 MERCHANT ZIP:	MS	225.96
07/12	07/14	24445008200RXW28V	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0		29.99
07/12	07/14	24445006200RXW2HH	STEIN-MART #345 MADISON MS MCC: 6311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0		29.99
08/01	08/01	000000000000CMPC	TOTAL PURCHASES \$285.94 TOTAL \$285.94		0.00

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an 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

001 7 1 190801 0

PAGE 1 of 1

1 0 8580 2100 C915

7/3/2019 12:CL PM es Receipt #50335 Store: 1



### **The Southern Connection Police Supplies**

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

### Cashier:

Item Name	Qty	Price	Ext Price
FIRST TACT MEN'S	1	\$37.99	\$37.99
OD GREEN 2XL			
FIRST TACT MEN'S	1	\$37.99	\$37.99
NAVY 2XL			
TRU SPEC XPEDITI	1	\$74.99	\$74.99
RANGER G 42X32			
TRU SPEC XPEDITI	1	\$74.99	\$74.99
KHAKI 42X32			
		Subtotal	\$225.96
Local Sales Tax		0 % Tax	+ \$0.00

Credit Card: \$225.96 Visa

Merchant # ***86553

\$225.96

RECEIPT TOTAL:

Thanks for shopping with us!



THE SOUTHERN CONNECTION 274 COMMERCE PARK DRIVE RIDGELAND. MS 39157 (681) 853-3186

Merchant ID: 6449 Term #: 0001

Store #: 0001 Ref #: 0004

Sale

XXXXXXXXXXXXX0253

VISA

Entry Method: Chip

Total:

225.96

07/03/19

12:03:35

Inv #: 000004 Appr Code: 003731 Transaction ID: 309184614153772 Batch#: 000357 Apprvd: Online

VISA CREDIT

AID: A0000000031010 TSI: 6800 TVR: 8080000000

Customer Copy

THANK YOU

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



7/12/19

12:30 PM

Trans : 1905

Store: 00345

Reg.: 004

Till:004

Cashier: 931923100

Sales: 931923100

SALE

Please Keep Your Receipt Return Before 9/10/19



141-KNIT TOPS	29.99 E
71253991	1 @ 29.99
Subtotal	29.99
Tax	0.00
Total	29.99
Visa (C)	29.99

0253 Account:

Verification: Chip Read

Mode: Issuer

Application Label: VISA CREDIT

AIB: a000000031010 TC: ad894775a3884047 TVR: 8080008000 IAD: 060b0a03a00000 Auth: 012555 (A)

Resp: 00

**APPROVED** 

Total Tender	29.99
Change Due	0.00

If Purchased Elsewhere: \$ 49.50 Your Stein Mart Savings: \$ 19.51

> Thank you for shopping at Stein Mart www.steinmart.com

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

7/12/19

12:25 PM

Trans.: 1902

Store: 00345

Res.: 004

T111:004

Cashier: 931923100

Sales: 931923100

SALE

Please Keep Your Receipt Return Before 9/10/19



29.99 E 141-KNIT TOPS 1 @ 29.99

71694319

Subtotal

29.99

Tax

0.00 29.99

Total

29.99

Visa (C) Account:

Verification: Chip Read

Mode: Issuer

Application Label: VISA CREDIT

0253

AID: a000000031010 TC: 85378e94615ec8b6 TVR: 8080008000 IAD: 060b0a03a00000 Auth: 012595 (A)

Resp: 00

**APPROVED** 

Total Tender 29.99 Change Due 0.00

If Purchased Elsewhere: \$ 59.00 Your Stein Mart Savings: \$ 29.01

> Thank you for shopping at Stein Mart www.steinmart.com

MCSO - Mike Chapman XXXX 0287 CARD NUMBER: NAME:

BILLING PERIOD: 1 Jul-19

VENDOR DATE

**AMOUNT** \$217.95 Southern Connection

7/10/2019

Mike Chapman USER

PRODUCT(S) clothing

**FUND** 001

**DEPT.** 200

PURPOSE · RECEIPT 691

TOTAL

\$217.95

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



		Plea	se Detach And Enclo			
Now Balanco · 0.00		ni Duo Date /26/19	Past Due Amount 0.00	Minimum Paymer 0.00	nt Amount Enclosed	8
						<u> </u>
Make Check Pay Card Services	rable To:				check box ill making addres id on the back	sa change as
			MIKE CHAPM		14241	
erd Services O Box 875852 (anses City MO 64187-5852		<b>.</b> 2		BBAL ACCT 39046-0608	9107	
			իկինդնվո <b>յ</b> քի	-:[[[[կ]լկլելույնու	հուսելը:կիսո[իրդիլ]	լիվեցիկիկիկին <b>ի</b>
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			4715621	.863070582	0000000 00	00000
				Accou	nt Number Ending In: X	OXX XXXX 0287
Summary of	Account	Activity	100	Payment in	formation ::	
Previous Bala	inco	\$	0.00	Statement C	Mosing Date	08/01/19
Payments		•	0.00	l 1		
Other Credits	;	•	0.00	New Balanc	0	0.00
Purchases/D	ebits	+	0.00	Minimum Pa	0.00	
Cash Advanc	185	+	0.00	Payment Du	08/26/19	
Finance Char	rges	+	0.00	Pasi Due Amount		
New Balance	)		0.00	ļ <del></del>	······································	
Credit Limit			1,400.00	1		
Available Cre	dit		226.00			
credit balance, PAYMENT ADDI CARD GERVICE PO BOX 875852 KANSAS CITY, I	, unices ou RESS S S MO 64187		ACCOUNT INQUIS LOST STOLEN CA 888-494-5141	R08	CARD SERVICES PO BOX 419734 KANSAS CITY MO	
				on information	1	
Transaction Data	Posting Date	Referen	oo Purchases.	Cash Advances, Pay	ments, Credits	Amount
07/10	07/11	24239005Z586	JALNE THE SOUT	HERN CONNECTION MERCHANT ZIP:		217.85
08/01	08/01	000000000000	COMPC TOTAL P	URCHASES \$217.96	\$217.95	0.00
e in the second			Interest Ci	rarge Calculation		
Your Annual P	ercentage	Rate (APR) k	the annual interest	rate on your accou	nt	
				vinual		
			· ·			4-4
Current Billing				centaga ~ (ADD)	Balance Subject to	Interest Charge
Current Billing Type of Bala Purchases				centage to (APR) 0.00	Balance Subject to Interest Rate 0.00	interest <u>Charge</u> 0.00

Periodic rates and APRs may vary. Soo 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 it 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.

5942 CCO1 HVH

091 7 1 190801 0

PAGE 1 of 1

1 0 5580 2100 C915

7/10/2019 12:09 PM es Receipt #50443 Store: 1



### The Southern Connection Police Supplies

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

BIII To:

JOHN CHAPMAN

Cashier:

Visa

Item Name	Qty	Price	Ext Price
F/T V2 TACTICAL P.	1	\$49.99	\$49.99
KHAKI 34 x 34			
F/T V2 TACTICAL P.	1	\$49.99	\$49 99
KHAKI 34 x 34			
FIRST TACT MEN'S	1	\$37.99	\$37.99
ASPHALT 2XL			
CARHARTT RIDGEF	1	\$39.59	\$39.99
ASPHALT 2XL			
CARHARTT RIDGEF	1	\$39.99	\$39.99
ASPHALT 2XL			
		Subtotal	\$217.06

RECEIPT TOTAL: Credit Card: \$217.95 -

Local Sales Tax

Merchant # ***86553

0 % Tax

+ \$0.00

\$217.95

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

From Work Order #1688

Thanks for shopping with us!



THE SOUTHERN CONNECTION 274 CONHERCE PARK DRIVE RIDGELAND, NS 39151. (501) 853-3106

Merchant ID: 6449 Term #: 0001

Store #: 0001 Ref #: 0004

Sale

XXXXXXXXXXXX0287

VISA

Entry Method: Chip

K

Total:

\$

217.95

07/10/19

Inv #: 000004 Appr Code: 010186 Transaction ID: 389191617964595 Apprvd: Online Batch#: 000361

VISA CREDIT

AID: A0000000031010 TSI: 6800

TVR: 8888888888

Customer Copy THANK YOU

NAME: MCSO - Tommy Jones CARD NUMBER: XXXX 0303
BILLING PERIOD: Jul-19

RECEIPT	>	<b>&gt;</b>
PURPOSE	691	691
DEPT.	200	200
FUND	001	001
PRODUCT(S)	clothing	clothing
USER	Tommy Jones	Tommy Jones
AMOUNT	\$159.98	\$181.85
VENDOR	Davis Feed & Farm Supply	American Eagle
DATE	7/13/2019	7/21/2019

TOTAL

\$341.83

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



Now Belanco 0.00	Payment Duo Cate 08/26/19	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Pay Card Services	yable To:		Please che Indicated or	ck box if making addre n the back	so chango as	
Card Sarvi PO Box 875 Kansas Cit			TOMMY JONES PD BOX 608 MADISON CO D CANTON MS 39	046-0608	ուկւիկու	14242 0107  [ ] ₂

Plassa Datach And Enclose Top Portion With Payment

### 4715621863010303 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 **Available Credit** 332.00

Payment Information Statement Closing Date CB/01/19 New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 08/26/19 Past Due Amount 0.00

Account Number Ending In: XXXX.XXXX XXXX 0303.

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

PAYMENT ADDRESS CARD SERVICES PO BOX 675852 KANSAS CITY, MO 64167-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

			Transaction Information	<del> </del>	and residual to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th
Transpoton Data	Posting	Reference Number	Purchases, Cash Advances, Paymants, and Adjustments since last statement	Credits	Amount
07/13	07/15	2469216632XKEQ2V1	IN 'DAVIS FEED AND FARM SYAZOO MCC: 5281 MERCHANT ZIP: 39184 SALES TAX: \$ 0.00 TAX INCLUDED		169.98
07/21	07/23	24399008B165YLT7Z	A EAGLE OUTFTR00023218 PEARL MCC: 5691 MERCHANT ZIP:	MS	101.85
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$341.83	3	0.00

•	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR)	s the annual interest rate on your e	ecount	
	Annuel		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (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 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.

5942 8001 HVH

001 7 1 190801 0

PACE 1 of 1

1 0 5580 2100 C915

14242

7/13/2019 7:51 AM

Sales Receipt #84828 Workstation: 5

Store: 1

**Customer Copy** Davis Feed & Farm Supply

412 S Industrial Parkway Yazoo City. MS 39194 662-746-9322

Bill To: Madison County Sherriffs Dep Tommy Jones

Cashier: Sysadmin

Price Ext Price Item # \$79.99 \$79.99 T 12390 Dry Harbor Pant \$79.99 T

\$79.99 12394 Dry Harbor Jacket

\$159.98 Subtotal: + \$0.00 0 % Tax Exempt

RECEIPT TOTAL: \$159.98

Credit Card: \$159.98 XXXX0303

Expiry Date: XX/XX Visa

Reference # 1000030170 Auth=013972 Merchant # ***81699 Entry: Swiped

Signature ] I agree to pay above an ount according to

card

issuer agreement (merchant agreement

if credit voucher).

PLEASE RETAIN FOR YOUR RECORDS

Have a Blessed Day

## AMERICAN EAGLE

OUTLETS OF MISSISSIPP( 200 Bass Pro Drive Space # 240 Pearl, MS 39208 601-939-7375

07/21/2019

1:54 PM

Trans.: 9996

Cashier: JL4273

Store: 02321

Res.: 002

Total

Credit

Total Tender

Sales: JL4273

Member ID: 70206083429292

```
AEO FOIL EAGLES BOXER
 12.37 E
 0028085207
 1 2
 15.95
 Deal Discount Amt.
 (3.58)
 BOGO50 SLCT M UNDRWEAR & SOCKS
 AEO PLAID CLASSIC BOXER
 10.05 E
 0030144968
 1 @
 12.95
 Deal Discount Amt.
 (2.90)
 BOGO50 SLCT M UNDRWEAR & SOCKS
 AEO EAGLES CLASSIC BOXER
 4.79 E
 0028091379
 1 @
 11.99
 Deal Discount Amt.
 (7.20)
 60% OFF SLCT AE CLEARANCE
AEO HOT DOGS CLASSIC BOX
 4.80 E
 0029355138
 1 @
 11.99
 Deal Discount Amt.
 (7.19)^{\circ}
 60% OFF SLCT AE CLEARANCE
NE X T LEVEL AIRFLEX ORI
 37.46 E
 0030321152
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 Deal Discount Amt.
 (12,49)
 BOGO 50% SLCT AE JEANS&SHORTS
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 Deal Discount Amt.
 (12.49)
 80G0 50% SLCT AE JEANS&SHORTS
Subtotal
 252.68
Total Discount
 (70.83)
 Trans. Tax Exempt 0.0000%
 Reason: Government
Total Sales Tax
 0.00
```

181.85

181.85

\$ 181.85

NAME:

MCSO - Brian Loveall

**CARD NUMBER:** 

XXXX 0329

BILLING PERIOD: Jul-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
7/11/2019	The North Face	\$171.20	<b>Brian Loveall</b>	clothing	001	200	691	Y	
7/11/2019	The North Face	-\$11.20	Brian Loveall	refund	001	200	691	Y	
7/15/2019	Stein Mart	\$91.98	Brian Loveall	clothing	001	200	691	Y	

TOTAL \$251.98

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



box if making address change se back	6.8		
A) DUCK			
BRIAN LOVEAL PO BOX 608 MADISON CO DBAL ACCT CANTON MS 39046-0608			
4			

### 4715621863010329 0000000 0000000

Summary of Account A	ctivity	1. 6.4425
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 Crodit		22.00

Account Number Ending In: XXXX XXXX XXXX 0329 Payment-Information 08/01/19 Statement Closing Date Now Balanco 0.00 Minimum Payment Due 0.00 08/26/19 Payment Due Date Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875652 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

a July	etwalis	413 (423	Transaction Information	a de la registració
Transaction Deto	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/13	07/14	2469216622XNG44P6	NORTHFACE VF OUTDOOR \$88-883-1988 WI MCC: 5999 MERCHANT ZIP: \$4912 SALES TAX: \$ 0.00 TAX INCLUDED:	171.20
07/14	07/15	7469216632XANQ620	NORTHFACE VF OUTDOOR 888-883-1988 WI MCC: 5999 MERCHANT ZIP: 54912 SALEB TAX: \$ 0.00 TAX INCLUDED:	11.20-
07/18	07/16	24445008500P68GSM	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	91.98
08/01	G8/01	000000000000COMPC	TOTAL PURCHASES \$263.18 TOTAL RETURNS \$11.20 TOTAL \$251.93	0.00

ing the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	Interest Charge Calcula	llon,	, <del></del>
Your Annual Percentage Rate (APR) is the	e annual interest rate on your a	ccount	
	^ Annusi		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Batance	Rete (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 Cerdmember 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 aide for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

5942 BOO1 HVH

001 7 1 190501 0

PAGE 1 of 1

14243

### Confirmation for new order 47232359

b_loveall@yahoo.../Inbox

Jul 11 at 5:16 PM

The North Face <thenorthface@explore.thenorthface.com> To: b_loveall@yahoo.com

Brian, Your order has been received.



SIGN IN WOMEN'S MEN'S

FREE 3-DAY SHIPPING & FREE RETURNS

## SUCCESS

Hi Brian

Thanks for choosing The North Face to outfit your adventures - your order has been placed. We'll reach out with your tracking number once your items have shipped.

Order: #47232359

M UTRA FP III MD GTX DKSHDWGY/TRKSEA

COLOR

DRK SHADW GRY/TURKISH SEA

SIZE 11.5

QUANTITY 1 Ordered

\$160.00

\$160.00 Subtotal: FREE Shipping:

> \$11.20 Tax: \$171.20 Total:

Billing & Shipping

**BILLING ADDRESS:** BRIAN LOVEALL **PO BOX 608** Canton, MS 39046

PAYMENT METHOD: VISA: *********0329 - \$171.20 SHIPPING ADDRESS: BRIAN LOVEALL 109 Woodberry PI Madison, MS 39110

SHIPPING METHOD:

3-Day

### Credit Receipt for order #47232359

b_loveall@yahoo.../Inbox

Jul 13 at 8:50 AM

The North Face <thenorthface@explore.thenorthface.com> To: b_loveall@yahoo.com

Brian, here is your return Receipt for order #47232359



WOMEN'S MEN'S SIGN IN

FREE 3-DAY SHIPPING & FREE RETURNS

## YOUR RETURN HAS BEEN RECEIVED

RETURN AUTHORIZATION: #5795698

Hi Brian

We've processed your request and have issued a credit for this order.

If you have any questions, please refer to our Return Policy or contact Customer Service.





HAVE A QUESTION? CONTACT US

M UTRA FP III MD GTX DKSHDWGY/TRKSEA

COLOR

DRK SHADW GRY/TURKISH SEA



QUANTITY 0 Return 11.5

VALUE

\$160.00

Products: Sales Tax:

Issued to Original Credit Card: Courtesy Credit Details Credit Total:

\$ 0.00 \$11.20 \$11.20

\$11.20

Courtesy credit previously applied to your account has been included in the total refund amount.

Cashier: 931923100 Reg.: 004 7/15/19 Trans .. 2197 Please Keep Your Receipt Return Before 9/13/19 175 Grandview Blvd. Madison, MS 39110 Stein Mart #345 (601) 607 3118 अंबर्गा हिंग Sales. 931923100 Store: 00345 7111:004 5:07 PM

Total Subtotal Total Discount Shoe: 191665205180 Visa (C) 114-FLAT FRONT 7002001020498300 Store Coupon 20% Application Label. VISA CREDIT 4877205 Mode: Issuer Verification: Chip Read 70943287 Account: 0329 1 8 64.99 1 @ 39.99 (13.00) (13 00) 51.99 8. . 865 675 91.98 0 00 39.99 E

Your Stein Hart Savings: \$ If Purchased Elsewhere: \$ Thank you for shopping at

165.00

73.02

Change Due lolal fender

Resp: 00

APPROVED

91.98 0.00

Auth: 015193 (A) IAD: 060a0a03a08000

TVR: 8080008000

824b22830dccf695

AID: a0000000031010

www.steinmart.com Stein Mart

MCSO - Richard Ladnier XXXX 0345 CARD NUMBER: BILLING PERIOD: NAME:

VENDOR Jul-19 **DATE** 7/30/2019

**AMOUNT** \$94.98

Academy Sports

Richard Ladnier USER

PRODUCT(S) clothing

**FUND** 001

**DEPT.** 200

691

PURPOSE RECEIPT

\$94.98

TOTAL

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment to Past Due Amount Minkmum Payment Amount 0.00 0.00 New Balance Payment Duo Date Amount Enclosed 0.00 08/26/19 Please check box if making address change as indicated on the back Make Check Payable To: Card Services RICHARD LADNIER 14244 PO BOX 608 MADISON CO DBAL ACCT 0167 Card Services PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 լայինակարհիրականականականում անագորական անագորանում և արագահանակարև արագահանական անագահանական անագահանական անագ լկոնկնելիցովիլենները կոլիկունիկների կուկիլենի

### 4715621863010345 0000000 0000000

Summary of Account Activity

Previous Balance \$ 0.00

Payments - 0.00

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

Reyment Information

Statement Closing Date 08/01/19

New Balance 0.00

Minimum Payment Duo 0.00

Payment Due Date 08/28/19

Pest Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0345

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

PAYMENT ADDRESS CARD SERVICES PO BOX 876852

Available Credit

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-6141

10.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734

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

Transaction information Amend Transaction Positing
Date Date Purchases, Cash Advances, Payments, Credits and Adjustments since last statement Reference Amount Oato 07/30 Number ACADEMY SPORTS 899 JACKSON
MCC: 6941 MERCHANT ZIP: 39211
SALES TAX: \$ 0.00 TAX INCLUDED: 0
TOTAL PURCHASES \$04.68 24493086L2LX7861M 08/01 08/01 000000000000COMPC 0.00 \$94.98 TOTAL

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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	0,60	0.00	0.00
Cesh 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 evoid 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 KVH

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PAGE 1 of 1

1 0 5560 2100 C915



ACADEMY

MADISON, MS

769-231-3300

413967 SALE

07/30/19 10:06 5920 0099 221

Wrangler Retro Rel / 116159873

1 @ 1 for

54.99 MDS N

54.99

M LEVI 514 SLIM ST / 102731509 1 @ 1 for

39.99 MDS N

39,99 0

99 NONTAXABLE TOTAL

TOTAL USD\$

94.98

MID: 328020099995

TID: 08143917

RRN: 214006

<<ELEC SIGNATURE CAPTURED 5920 1 >>.

VISA CREDIT

94.98

XXXXXXXXXXXXXX345

Chip Read

RICHARD LADNIER

AUTH 030364

Mode: Issuer

AID: A000000031010

## FOR ALL. FOR L

Shop academy.com

facebook.com/academy

### How are we doing?

Share feedback about your experience within 72 hours at:

### www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules. Disponible en Español

7/30/19 10:10

NAME:

MCSO - Jason Barnes

**CARD NUMBER:** 

XXXX 0352

**BILLING PERIOD: Jul-19** 

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT
7/16/2019	Mid South	-\$45.95	Jason Barnes	refund	001	200	691	Y
7/16/2019	Mid South	\$42.55	Jason Barnes	clothing	001	200	691	Y

-\$3.40 TOTAL

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou Amount Enclosed New Balance Payment Due Date 0.00 08/26/19 0.00 0.00 Please check box if making address change as indicated on the back Make Check Payable Te: Card Services JASON BARNES 14245 PO BOX 608 MADISON CO DBAL ACCT 9107 Card Services PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 [կնահիլկ]արհիրակ[[[ակ]]իկ[[ակ]]||արհայլիսը[[ակ]ի 

### 4715621863010352 0000000 0000000

Summary of Account Activity Provious 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** Available Credit 263.00 Account Number Ending In: XXXX XXXX 0382
Payment Information
Statement Closing Date 08/01/19
New Balance 0.00
Minimum Payment Due 0.00
Payment Due Date 08/28/19
Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-484-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734

KANSAS CITY, MO 64187-6852

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

			Transaction information		************
Transaction Data	Posting Date	Reference Number	Purchasea, Cash Advanoes, Pays and Adjustments since last stat	nonts, Credita	Amount
07/16	07/17	247507665868J1HBJ	MIDSOUTH UNIFORMS AND SU MCC: 5137 MERCHANT ZIP:	PJACKSON M8	42.56
07/16	07/17	747507685S66J1HBD	MIDSOUTH UNIFORMS AND SU MCC: 5137 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 3333187	9204	45.96-
08/01	C8/01	000000000000COMPC		\$42.55 5.85	0.00

•	Interest Charge Calculation	on	rym i santa y ri <mark>kk</mark> s
Your Annual Percentage Rate (APR)	is the annual interest rate on your acc	count	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Belenco	Bete (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 Cesh 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

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PAGE 1 of 1

1 0 5580 2100 C915

14245

### MID SOUTH UNIFORM & SUPPLY, INC

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

Bill to:

Page (

CASH - STORE - TAXABLE

JUNE

,

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	07/16/19	502065	27933	12		NET U	

QUANTITY ITEM 8 DIM SIZE DESCRIPTION
-1 6450-BROWN R 36 LINED TROUSER BELT - 1 1/2"
RE:

PRICE EXTENSION 42.55 -42.55

Freight: Sales tax:( .08 /001)

TOTAL:

-3.40

0.00

-45.95

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

Date: 7/16/2019 Time: 1:	26 PM CDT
Trans Type:	Credit
Transaction #:	3333187
Name:	
Account:	**********0352
Exp Date:	****
Card Type:	VISA
Entry:	Manual
Invoice #:	593208
AuthCode:	016629
Result:	APPROVED
Message: Approve	al - Approved and completed
Description	
Total Amt:	\$45.95
I Agree to Pay Above To Amount According to Ca Issuer Agreement (Merch Agreement if Credit Vou	urd nant
Signature X	

### MID SOUTH UNIFORM & SUPPLY, INC

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

Bill to: AMDISON CO ADM OFFICE -SPRVSR

Page 1

*************

Ship to: CUSTOMER PICKUP AT STORE

P. 0. BOX 608 CANTON, HS 39046

Email us at: sales@midsouthuniform.net

Account #	Date	0/E #	G/L #	SN	Shipped Via	Teras	Purchase Order#
1530	07/16/19	502504	27935	12		NET 30	MADISON COUNTY

QUANTITY ITEM # DIM SIZE DESCRIPTION
1 6450-BROWN R 36 LINED TROUSER BELT - 1 1/2°
RE:MADISON COUNTY

PRICE EXTENSION 42.55

freight: Sales tax:( .08 /001)

0.00

TOTAL:

42.55

MIDSOUTH UNIFORMS AND SUPPLY

1825 UNIVERSITY BLVD	
JACKSON, MS 39204	
601 373-3613	

Date: 7/16/2019	9 Time: 1:29 PM CDT
Trans Type: Customer ID:	Sale
Transaction #: Name:	3333205
Account:	**********0352
Exp Date:	****
· Card Type:	VISA
Entry:	Manual
Invoice #:	593791
AuthCode:	016539
Result:	APPROVED
Message:	Approval - Approved and completed

359

\$42.55

Description

Batch Num:

Total Amt:

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

Signature X_

NAME:

MCSO - Glen Fox

**CARD NUMBER:** 

XXXX 0378

**BILLING PERIOD: Jul-19** 

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/6/2019	Cavenders	\$159.99	Glen Fox	clothing	001	200	691	Y
7/6/2019	Jos A. Bank	\$39.00	Glen Fox	clothing	001	200	691	Y

TOTAL \$198.99

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734



Now Batanco	Plo Payment Due Date	ese Detach And Enclo	se Top Portion With Pa Minimum Payment	ment Amount Englosed			
0.00	08/28/19	0.00	0.00		\$		
Make Check Pa Card Services	yable To:		Please chec	k box if making addre	ss change as		
Cerd Servi		<b>1</b> 52	GLEN FOX MADISON COUN PO BOX 608 CANTON MS 39	TY 046-0608	_	4296 107	
	nillilinililinilili ra 1919) - 2	<del>-</del>	նոլ կին իր իր հրանո		11   4   4		

### 4715621863010378 0000000 0000000

Summery of Account A	ctivity	العوقيد يدا
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	•	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
Now Balance		0.00
Credit Limit		1,000.00
Available Credit		60.00

Account Number Ending In: XXXXXXXXX XXXX 6378
Payment Information
Statement Closing Date 08/01/19
New Batanco 0.00
Minimum Payment Due 0.00
Payment Due Date 08/28/19
Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875882 ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-6141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 84187-5852

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

Trensection	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
Date	Date	Number	and Adjustments pince text statement	
07/05	07/08	24108385WBLH95EXY	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5861 MERCHANT ZIP: 38203 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1857819772	169.99
07/07	07/08	24325885WPG18RHAJ	JOSABANK CLOTHIERS 094 JACKSON MS MCC: 5611 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0094 4179	39.00
08/01	08/01	00000000000COMPC	TOTAL PURCHASES \$198.99 TOTAL \$199.99	0.00

to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th	interest Charge Calculatio	na satisay	
Your Annual Percentage Rate (APR) is	the annual interest rate on your accor	ount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Rete (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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PAGE 1 of L

1 0 S580 2100 C915

14246



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

Ticket: 85027

Date: 7/6/19

Store: 81 Salesperson:

Register: 2 Time: 3:12 PM

33246

Cashier: 36685

Customer: Glen Fox

Amount Qty

884849929438 200 9.5 D

11N BRN HYBRD STRT SDE WST DW WD SQT

AR0016289

159.99 1

159.99 E

Salesperson: 33246

Subtotal

159.99

Tax

0.00

Total

159.99

Visa Credit Card

159.99

**********0378 Auth #: 006622

Transaction Type: Sale Entry Method: Chip

Auth Time: 3:14 PM

Trace Number:

5ff31c79-bc2f-40cd-96e1-556039abeb84

AID: A000000031010 TVR: 8000008000

TSI: 6800 ARC: 00

IAD: 060A0A03600000

AC(Cryptogram/Crytogram Type):

AOB8FDF569C9DDFF/TC

Application Label: VISA CREDIT

Change

0.00

**************

Tax Exempt Information

Glen Fox Na

Madison, MS 39110

601-421-2233

Item: AR0016289*****2009.5*D**

Tax Exempt Reason:

Tax Exempt ID: 646000658



Jos. A. Bank 4870 I-55 NORTH JACKSON, MS 39211 601-366-9711

Consultant: JERRILYN CARNESI (JC372)

Date: 07/06/2019

Sold To:

GLENN FOX

(Bank Account Rewards ID: 406349788)

-- Sale Items -----Mdse Code Description Qty 84M200075 JA3 SUSPENDERS 1 -26.00 Price Markdown

> 39.00 Subtotal Total 39.00

-- You Saved: 26.00 --

Sales Amount Grand Total

39.00

39.00

Payments:

Chip Read

USD\$

Date:07.06.2019 Time:03:44:08PM

Auth#: 006638

Mode: Issuer

1'VR: 8080008000

IAD: 060A0A03500000

TSI: 6800

ARC: 00

AID: A000000031010

In store credit only after 90 days

IMPORTANT - Retain This Copy

for Your Records

Tax Exempt: Government

See Return/Exchange Folicy at:

www.josbank.com/returns

Tran No: 0094*2*32822 Store No: 0094 Transaction: SALE Phone: 601-366-9711

NAME:

Madison County B&G

CARD NUMBER:

6390-0008

BILLING PERIOD: 7/1/19 - 7/31/19

DATE	VENDOR	AMOUNT	USER .	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/3/2019	Kraft Auto Parts	\$ 90.19	E. Battle	Misc. Tickets	001	151	646	У
7/10/2019	Scott Penn	\$ 78.40	E. Battle	Line	001	151	646	У
7/10/2019	Scott Penn	\$ (18.45	) E. Battle	Refund	001	151	646	У
7/17/2019	Kraft Auto Parts	\$ 44.76	E. Battle	Mower Stuff	001	151	646	у
7/17/2019	Scott Penn	\$ 50.85	E. Battle	Chain and Head	001	151	646	у
7/18/2019	Fred's	\$ 20.91	J. Weaver	Batteries	001	151	646	Y
Total		\$ 266.66						
7/3/2019	Kraft Auto Parts	\$ 90.19						
8/5/2019	Credit Issued	\$ (90.19						•
7/18/2019	Fred's	\$ 20.91	(includes tax)					
		\$ 1.37	(tax reimbursed	d to County)				

0/8/2019

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

1-2



New Balanco	F Payment Due Dale	lease Optach And Encl Past Oue Amount	ose Top Poston Wi Minimum Payme	th Paymont	
0.00	08/26/19	0.00	0.00		\$
•					<u> </u>
Make Check Pay Gard Services and Servi O Box 875	ces 852		MADISON CO MADISON CO PO BOX 608	BOS	as chango os 1423 9107
	y MO 64187-			39046-0608	
իմիկ Զւիկիր	ռեւլլլլեղ[ահելելել	մոլոկիկկիկիկիր	- Hellhudult	դիկիդրուլերիթեր	Որիքիկարույսովո <u>ի</u>
		4735623	80000PE384	0000000 00	00000
			· - Accou	nt Number Ending Int. X	O XXXX XXXX XXXX
Summary of	Account Activity	engastier is the	:: Paymbrit In	formation .	
Previous Bales	nce \$	0.00	Statement C	Hosing Date	08/01/19
Paymonts		0.00			J 11 12
Other Credits		0.00	New Balanc	o o	0.00
Purchases/De	bils +	0.00	Minimum Pe		0.0
Cash Advance		0.00	Payment Du	•	09/26/1
Finance Charg	es +	0.00	Past Due Ar	mount	0.00
New Balance		0.00	L		
Crodit Limit		10,000.00			
Available Cred	Th.	10,000.00		•	
ANSAS CITY, Mi elephening about		proserve your rights under	lederal law. See the	Billing Rights Summary or	i line reverse side,
		Transacili	n information		
		rence Putchasos,	Cash Advances, Payr Iments since last stat	nonis, Crodits	Amount
	Date Nu 07/04 24247605R1	EPYFVSHM KRAFT AUT MCC: 6533 SALES TAX	O PARTS CAN MERCHANT ZIP: 3	TON MS 39046	90.19
07/10	07/11 249019760F	DOGRECT SCOTT PER	EN INC CANTO		78.40
•		MCC: 6883 SALES TAX	MERCHANT ZIP: 3		
07/10	07/11 748019760F	DOARBOW SCOTT PER		N MS	18.46-
		SALES TAX	: \$ 0.00 TAX INC	LUDED: 2	
07/17	07/18 2424760666		O PARTS CAN MERCHANT ZIP: 5		44.76
		SALES TAX	: \$ 0.00 TAX INC		
07/17	07/18 248019767F		R CODE: 1234	N MS	50,85
*****	210010/0/	N:CC: 6983	MERCHANT ZIP: 0	8048	
07/18	07/19 244310666F	SALES TAX ROEKASYF FRED'S (21		MS MS	20.91
•••••	2440100001	MCC: 6912	MERCHANT ZIP: 3	8045	
08/01	08/01 000000000	SALES TAX DOCCOMPC TOTAL PL		1285.11	0,00
<del></del> , ,	3.00000000	TOTAL RE	ETURNS \$1	8.15	
		TOTAL	\$268,66		
		Interest Ch	arga Calculation	**************************************	40.00
		) is the annual Interest (			<u> </u>
		•	inual		
turrent Billing P		Porc	entage	Balanca Subject to	Interest
<u>Type of Belan</u> Turchasos	<b>S</b> E		<u>(APB)</u> 0.00	Interest Rate 0.00	<u>Charga</u> 0.00
ruronasos 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 grees 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 Octo). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

10 5580 2100 0915

Cash Advances



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

371-167414

RECEIVED BY

36300

(601)855-5676

Visa Station: TTT

MADISON CO ZONE 1 PO BOX 608

PO#

Date: 7/3/2019

Page #1

Time: 1:34:28 Counterman: TTT

CANTON, MS 39046

Core Eist Your Cost Extension Tax

Customer's Balance after this payment is \$0.00.

Received on Account

-90.19

2	0.00	0.00	-0.00	0.00	5.40	Non-Taxable 13 0.00	0.00	0.00
CC Amt \$90.19	APPROVED VINA CREDIT AID: A000000001010 TVR: 80 80 00 80 00 TSI 68 00	A IMPOUNT	##2: 520000949871 TRX: 002 Examb ID: 6011 Fixtoh #: 184001 03:103/19 Cost PO#: 1234 AAPUR CODE: 003562	SA	KRAFT AU 3370 N' LIE 'CANTON, I	'ay This Amount:	(\$90.19	) CC
	) OD	**/** \$90.19	REF# 00006156 RRN: 250100004 14:10:37	E S	TO PARTS BERTY ST MS 39046 59-4011			

8000XXXXXXXXXXXXX **AISY SALE** · CREDIT CARD 6107/01/20 90:01 CANTON MS 39046 3VA JJAGNAY POE SCOTT PENN INC

Innoma Product Pice Cust Code: 1 Tax Amount: 00.02 Node: ansst Enty Method: Chp Read Approval Code: 871010 :# sueJI 1013 INVOICE # 1 :# YaleB Ţ æó ₩: 13 :01 **3EBEVŁ**6627E9622C :DIA A+00 0101E000000000A :OIA cup csiq: VISA CREDIT Иевчотк: ASIV (91,q #

CUSTOMER COPY

THYIK LON

04.87\$

01.87\$

SALE AMOUNT

**Gell Merchaise** 

, lilu aldi yd bainagmoosa ad TZUM, abopg bamular blis ariddo lly. T JATOT **VECEINED BA** 77 . . . CVOH SOLD BY ADDRESS CANTON, MS 39046. 304 YANDELL AVENUE 407:859-2666 SCOLL BENN' INC

THANK YOU

SP,81\$ REFUND AMOUNT 51815 Gen Merchdise Injour Price Product Cust Code: 00.0\$ Tax Amount: aujuo Hode: Chip Read Enby Method: 082483 Volucoval Code: 1014 !# SUPIL: INADICE # :# UDJeg SEQ #: Ы 8000XXXXXXXXXXXXXXXXXX Card # VISA REFUND CREDIT CARD 13:43 6102/01/20 91-06E SW **CANTON** 304 YANDALL AVE SCOTT PENN INC

CUSTOMER COPY

THANK YOU

THANK YOU 544**T**e All claims and returned goods MUST, be accompanied by this bill; **JATOT** HECEINED BY XAT TUO GIA9 CHARGE SS3HOOY: CUSTOMER'S ORDER NO. CYNTON, MS 39046 304 YANDELL AVENUE 801 SOT SEGE **ECOLL BENN' INC** 

1



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

371-168132

**RECEIVED BY** 

36300

(601)855-5676

Invoice #

Visa Station: TTT

MADISON CO ZONE 1

**PO BOX 608** 

PO#

Date: 7/17/2019

Page #1

Time: 3:58:46 Counterman: RRR

CANTON, MS 39046

Qру	Line			E Core	E City City	Your Cost	Extension	Tax F
1	ACS	43795-10-30	4X30 STRAP W/41766-	0.00	26.99	17.99	17.99	N
3	WDC	490026	WD-40 8 OZ SMART ST	0.00	10.11	6.74	20.22	N
1	VMO	VV831	1QT 80W90 GEAR LUB	0.00	9.82	6.55	6.55	N

	Preph.	ababor #	Distric	ore Louis	List lotale by	of taxable and	Taxable 11	tal Tax
5	0.00	0.00	-0.00	0.00	67.14	44.76	0.00	0.00

AMOUNT

CC Amt \$44.76

Pay This Amount: \$44.76 CC

APPROVED

RRN: 200100009 16:34:58

REF#: 00006247

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

CUSTOMER'S ORDER NO. PHONE			DATE /	1/1/	9
NAME MILES Rus	ddin	5 + 0	med	100	وكرا
ADDRÉSS /	Ċ	J /	V 1.4		
SOLD BY CASH C.O.D. CHARGE	ON ACCT.	MDSE, RETO.	PAID OUT		
QTY:DESCRIP	TION		PRICES	AMO	UNT
2 1 /2 "			1775	•	· · · · · · · · · · · · · · · · · · ·
	<u> </u>		C (x	•	
			160	<u> </u>	
1 (25/20	<u>(/</u>		1/37		
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					1 77
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			TAX	6	*
RECEIVED BY			TOTAL	50	X >

SCOTT PENN INC 304 YANDALL AVE CANTON MS 39046

07/17/2019

15:47

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXXXXXX Network: VISA Chip Card: VISA CREDIT AID: A0000000031010 ATC: 004C TC: 37C9FAE4F4746C2A SEQ#: 19 Batch #: INVOICE # 24516 Trans #: 1019 Approval Code: 017650 Emby Method: Chip Read Mode: Issuer Tax Amount: \$0.00 Cust Code: 601

**Product** Qty Gen Merchdise

Price

Amount \$50.85

SALE AMOUNT

\$50.85

THANK YOU

**CUSTOMER COPY** 

BAL DUE	PAYMENT	ACCOUNT	OFOR REN	RECEIVED F	N I
CARD B	O MONEY FROM	<b>D</b> CASH	OFOR RENT TOYUS ON DAME	RECEIVED FROM Dany - Fred'S	DATE 7-10
Howkins	0 01		DOLLARS	\$1.37	1-19-2019 No. 697790

21:6 61/81/2

## 189N CODE: 00430746037090244409802

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Signature

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19.64 SUBTOTAL

81. P : 43.95 YOU SAVED: 4.18

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2008 1210 021

1510441 28FE

CANTON, MS 39046 229 NORTH UNION FRED'S 601-859-3254



NAME: CARD NUMBER: XXXX XXXX 6301 0048

AMBER POPE/MCBOS

**BILLING PERIOD:** 

Jul-19

DATE VEND	OR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/3/2019 USPS	1	11.00 A	Amber Pope	office supplies	150	301	603	x
7/10/2019 Office	Depot	52.27 A	Amber Pope	office supplies	150	301	603	×
7/19/2019 USPS	<b>;</b>	2.20 A	Amber Pope	office supplies	150	301	603	x
7/19/2019 Napa	1	154.32 A	Amber Pope	repair parts	150	301	681	x

TOTAL 219.79



New Balance	Plo Payment Due Date	pase Datach And Enclo Past Due Amount	Minimum Payment	aymont Amount Enclosed		_
0.00	. 08/26/19	0.00	0.00		\$	_
Make Check Pa Card Services	yable To:		Please chec	ok box () matking eddre i the back	sa change sa	
02.5 02.11.00			AMBER POPE		1423	4
Card Serv	ices		14,00000	os	0107	
PO Box 87			PO BOX 608	064-0400		
Kenses Ci	ty NO 64187-50	852	•••••	046-060B		
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Summary of Account A	clivity	Parada (12
Previous Balance	\$	0.00
Payments	•	0.00
Other Credib	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0,00
Finance Charges	+	0.00
New Balance		0.00
Gredit Limit		10,000,00
Available Credit	10,000.00	

... Payment Information 08/01/19 Statement Closing Date New Belance 0.00 0.00 Minimum Payment Due Payment Due Date 08/28/19 Past Due Amount 0.00

Account Number Ending In: XXXX-XXXX XXXX 0016

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

PAYMENT ADDRESS OARD SERVICES PO BOX 675852 KANSAS CITY, MO 84187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 838-484-5141

**CARD SERVICES** PO BOX 419734 KANSAS CITY MO 64141-8734

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

4 2550	10+30s	ndigital make particular	. Transaction information	**	100000000000000000000000000000000000000
Transcolon Date	Posting. Data	Reference Number	Princheson, Cent Advances, Pays and Adjustments since last amb	nonia Credita	Amount
07/03	07/04	2413746ST01ANG7YT		18ON M8 9110	11.00
07/10	07/12	2413746602XAP0F9T	OFFICE DEPOT #2761 MADI MCC: 6943 MERCHANT ZIP: 3 8ALES TAX: 8 0.00 TAX INCO	9110	62.27
07/19	07/21	24197486901EALCYW	USPS PO 2711950045 CANT MCO: 8402 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: Nono	9048	2.20
07/19	07/21	244910568RQEB2RYP	MAPA OF CANTON CANTO MCC: 6833 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	9048	164.32
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$219.79	219,79	0.00

The Marin Strategy	Interest Charge Calculatio	n.	The second of the second of					
Your Annual Percentage Rate (APR) is the annual interest rate on your eccount								
	Annual							
Current Billing Period	Percentage	Balance Subject to	interest					
Type of Balanca	Rate (APR)	Interest Reta	Charge					
Purchases	0.00	0.00	0.00					
Cash Advances	0.00	0.00	0.00					

Periodic rates and APRs may vary. See your Cardmamber Agreement for an explanation. There is a 26-day grace pariod 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 discipators and, if an Annual Fee was posted above, regarding renewals.

MADISON

990 HIGHWAY 51

HADISON MS 39110-9398

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7/9/2019	(80	0)275·	-8777		04:28 PM
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*********	20222	***	****		*662222239
Product		aty	Uni t	Price	Price
Forever@ Postage	s Stemp	20		\$0.55	\$11.00
Total:					\$11.00
VISA	, ,		0040		\$11.00

(Account #:XXXXXXXXXXXXX0016) (Approval #:003734) (Transaction #:915)

(Receipt #:000815) (AID: A0000000031010 (AL:VISA CREDIT) (PIN:Not Required)

Chip)

Receipt #: 840-13900622-1-843655-1

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# Office DEPOT OfficeMax

Madison - (601) 898-8854 07/10/2019 8:32 AM



SALE 2761-2-4639-908600-19.6.2 6.998 477678 CLPB, LGL, OD, 2P 3.62 Business Solutions Pro You Pay 3.625 172517 BINS, WEAVE, 6PK 11.298 7.41 Business Solutions Pro 7.415 You Pay 993644 STMP, PI, COPY, R 12.49\$ 7.90 Business Solutions Pro 7.90S You Pay 537145 TAPE, INV, DISP, 12.49 S 12.890 Business Solutions Pro You Pay 12.49S 421062 DTR, SELR-INK, R 24,695 6.86 Business Solutions Pro 6.868 You Pay 1409167 Diplomat Perso 13.99 S Business Solutions Pro

14.690

You Pau 13.998 52.27 Subtotal: Total: 62.27 52.27 Visa 0016:

AUTH CODE 010183 TDS Swiped - Fallback

SPC CARD# 9605

Tax Exemption Number 37962261 Total Savings:

\$29.67

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: FEEH CNZE R3Z3

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YOUR OPINION COUNTS OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL THE STATE OF CALL TH



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\$2,20			Credit Card Remitd (Card Name:VISA) (Account #:XXXXX			
\$2,20			Total :			
\$5.20	02.2\$	(S OZ) (ety Da	First-Class Mail® Large Envelope (Domestic) (NEWTON, MS 393 (Welght, 0 Lb 8.4 View of Melght)			
Price	tinU epinq	VታD	Product			
CANTON ST 150 S UNION ST CANTON, MS 3904E-9998 271196-0045 07/19/2019 02:45 PM						



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

Time: 08:43 Date: 07/19/2019 Page: . 1/1

Employee: 1 , Reggie 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

594R	BAT	BATTERY	1.00	227.12	154.3200	154.32
594R 594R	BAT	Core Deposit	1.00	18.00	18.0000	18.00 D
3.4r	BAT	Core Deposit	-1.00	18.00	18.00	18.00 CRD
	1	5		1	1	•

Customer Signature ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

TABLE 1 7.0000% 0.00

Total

Visa

154.32

Invoice Number

VISA CREDIT A000000031010 XXXXXXXXXXXXX0016

E6A716F6703BAD41

338496 1003 019396 Chip Read Issuer \$0.00

THANK YOU

NAPA OF CANTON 3242 S, LIBERTY CANTON MS 39046

CREDIT CARD

VISA SALE

SALE AMOUNT

CUSTOMER COPY

NAME: CARD NUMBER: XXXX XXXX 6301 0048

AMBER POPE/MCBOS

BILLING PERIOD:

Jul-19

DATE	VENDOR	AMOUN	r USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/3/2019	USPS	11.00	<b>Amber Pope</b>	office supplies	150	301	603	x
7/10/2019	Office Depot	52.27	<b>Amber Pope</b>	office supplies	150	301	603	x
7/19/2019	USPS	2.20	<b>Amber Pope</b>	office supplies	150	301	603	x
7/19/2019	Napa	154.32	Amber Pope	repair parts	150	301	681	x

TOTAL 219.79