



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								
DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT	
7/17/2019	Walmart	K.Buckner	food/meeting	1	100	603	Y	\$	7.52
7/17/2019	Walmart	K.Buckner	food/meeting	1	100	603	Y	\$	29.23
7/17/2019	Marlos	K.Buckner	food/meeting	1	100	603	Y	\$	262.50
						603 Total		\$	299.25
7/15/2019	Fedex Office	Shelton Vance	other supplies/materials	1	120	646	Y	\$	53.88
						646 Total		\$	53.88
7/9/2019	Office Max	D. Lee	folders	1	151	603	Y	\$	28.29
						603 Total		\$	28.29
7/19/2019	Southern Connection	D. Lee	light	1	151	644	Y	\$	99.95
7/1/2019	Lowe's	T. Bacon	tools	1	151	644	y	\$	277.92
7/2/2019	Barnett Phillips	T. Bacon	tools	1	151	644	y	\$	18.51
7/2/2019	Kraft Auto Parts	T.Bacon	tools	1	151	644	Y	\$	78.97
7/10/2019	Barnett Phillips	T.Bacon	tools	1	151	644	Y	\$	22.34
7/31/2019	Barnett Phillips	T.Bacon	tools	1	151	644	Y	\$	14.42
						644 Total		\$	512.11
7/2/2019	Fred's	D. Lee	carpet cleaner	1	151	646	Y	\$	55.62
7/3/2019	Lowe's	D. Lee	shelf and accessories	1	151	646	Y	\$	27.52
7/8/2019	Lowe's	D. Lee	trash cans	1	151	646	Y	\$	89.04
7/10/2019	Lowe's	D. Lee	shelf and accessories	1	151	646	Y	\$	35.66
7/18/2019	Lowe's	D. Lee	shelf and accessories	1	151	646	Y	\$	20.74
7/29/2019	Walmart	D. Lee	rug cleaning machine	1	151	646	Y	\$	203.88
7/1/2019	Walmart	T. Bacon	water	1	151	646	y	\$	22.40
7/2/2019	Barnett Phillips	T. Bacon	bug spray	1	151	646	y	\$	24.45
7/3/2019	Barnett Phillips	T.Bacon	mounting squares	1	151	646	Y	\$	10.05
7/3/2019	Barnett Phillips	T.Bacon	mounting squares	1	151	646	Y	\$	(4.31)
7/9/2019	Barnett Phillips	T.Bacon	screws	1	151	646	Y	\$	71.26
7/10/2019	Barnett Phillips	T.Bacon	thermostat	1	151	646	Y	\$	24.47
7/11/2019	Barnett Phillips	T.Bacon	bug stuff	1	151	646	Y	\$	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	\$	30.21
7/17/2019	Lowe's	T.Bacon	roof repair	1	151	646	Y	\$	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	Y	\$	20.43
7/29/2019	Barnett Phillips	T.Bacon	deck repair	1	151	646	Y	\$	(2.57)
7/30/2019	Barnett Phillips	T.Bacon	bug spray	1	151	646	Y	\$	16.79
7/31/2019	Lowe's	T.Bacon	roof repair	1	151	646	Y	\$	89.00
7/3/2019	Kraft Auto Parts	E. Battle	misc. tickets	1	151	646	Y	\$	90.19
7/10/2019	Scott Penn	E. Battle	line	1	151	646	Y	\$	78.40
7/10/2019	Scott Penn	E. Battle	refund	1	151	646	Y	\$	(18.45)
7/17/2019	Kraft Auto Parts	E. Battle	mower stuff	1	151	646	Y	\$	44.76

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
						646 Total		\$	1,186.68
7/19/2019	Walmart	D.Thompson	office supplies	1	152	690	Y	\$	551.45
						690 Total		\$	551.45
7/25/2019	Walmart	Jessica Carr Culpepper	food/meeting	1	191	603	Y	\$	97.84
						603 Total		\$	97.84
7/2/2019	Lexis Nexis	Judge O'Neal	office supplies	1	191	646	Y	\$	66.80
						646 Total		\$	66.80
7/12/2019	HITSK9 Training	Connor Smith	seminar	1	200	487	Y	\$	375.00
7/16/2019	Auttonberry Associates, LLC	MCSO	CPR cards	1	200	487	Y	\$	1,526.00
7/16/2019	HITSK9 Training	Connor Smith	refund	1	200	487	N	\$	(375.00)
						487 Total		\$	1,526.00
7/16/2019	Mid South	Jason Barnes	refund	1	200	691	Y	\$	(45.95)
7/16/2019	Mid South	Jason Barnes	clothing	1	200	691	Y	\$	42.55
7/3/2019	Southern Connection	Robbin Welch	clothing	1	200	691	Y	\$	225.96
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
						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
						541 Total		\$	833.98
7/1/2019	MacHaik	Helen Keller	vehicle repair	150	300	542	Y	\$	1,090.65
						542 Total		\$	1,090.65
7/17/19	Fastenal	Michael Steele	other supplies/materials	150	300	646	Y	\$	205.52
7/23/19	Phillips Lumber	Michael Steele	other supplies/materials	150	300	646	Y	\$	79.60
						646 Total		\$	285.12
7/15/19	Superior Tires	Michael Steele	repair parts	150	300	680	Y	\$	700.00

7/9/201	Southern Tire Mart	Helen Keller	tires	150	300	680	Y	\$	2,012.50
						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	\$	384.32
7/10/19	Hartley Equipment Company	Michael Steele	repair parts	150	300	681	Y	\$	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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0006



Please Detach And Enclose Top Portion With Payment

New Balance 34,593.83 Payment Due Date 08/26/19 Past Due Amount 0.00 Minimum Payment 34,593.83 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CONTROL ACCOUNT 14187
 MADISON CO BOS 0107
 PO BOX 608
 CANTON MS 39046-0608



4715621863010006 3459383 3459383

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account 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	242390068S66JX0BV	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 page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/02	07/03	24137465P8PZ21RMA	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.45
07/02	07/03	24137465P8PZ21RPQ	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.51
07/02	07/03	24247605P8PX7NPGJ	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	78.97
07/03	07/04	24137465R8R0D64PT	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.05
07/03	07/04	74137465R8R0D64S7	BARNETT PHILLIPS LUMBER C CANTON CREDIT MCC: 5251 MERCHANT ZIP:	4.31-
07/09	07/10	24137465Y8PY2NLGP	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	71.26
07/10	07/11	24137465Z8PY6EWY0	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	22.34
07/10	07/11	24137465Z8PY6EX0K	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.47
07/11	07/12	2413746608PYQS59X	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	63.47
07/11	07/14	2413746612XASKYEZ	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	23.38
07/17	07/18	2413746668PY2RWQD	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.21
07/17	07/18	2469216662XFBYLO0	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	92.98
07/25	07/26	24137466E8PYFJF8L	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.55
07/29	07/30	24137466J8PXWZTHN	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.43
07/29	07/30	74137466J8PXWZTL4	BARNETT PHILLIPS LUMBER C CANTON CREDIT MCC: 5251 MERCHANT ZIP:	2.57-
07/30	07/31	24137466K8PXYVPMH	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.79
07/31	08/01	24137466L8PYLA9Z3	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.42
07/31	08/01	24692166L2Y0BB6DJ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	89.00
			MICHAEL STEELE	
			TOTAL XXXX XXXX XXXX 0055 \$23,706.27	
07/08	07/09	24067205X61WVF461	SCOTT EQUIP JACKSON 01019 JACKSON MS MCC: 5599 MERCHANT ZIP:	308.59
07/08	07/10	24251385Y0VZB2BNB	HARTLEY EQUIPMENT COMPANY CANTON 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 COMPANY CANTON MS MCC: 5046 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	171.28
07/11	07/12	2443105660RQEB2RT5	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 COMPANY CANTON 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

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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
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	2424760675SQEDVNO	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3,582.17
07/19	07/21	2424760685SQYMSDD	DEVINEY RENTAL AND SUPPLY MADISON 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 C CANTON 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 SUPPLY MADISON 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 C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.71
07/25	07/26	24247606E5SQNFXS2	DEVINEY RENTAL AND SUPPLY MADISON 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	24755426F7L2JNWWY8	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	24394696K0VZDLZ7	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
			MADISON CO 1 BOS	
			TOTAL XXXX XXXX XXXX 0196 \$2,238.01	
07/02	07/03	24692165P2XAY3R7X	REI MATTHEW BENDER & CO 800-833-9844 OH MCC: 5969 MERCHANT ZIP: 45342 SALES TAX: \$ 0.00 TAX INCLUDED:	66.80
07/12	07/14	244538862BBKN3GS3	VANS DEER PROCESSING BRANDON MS MCC: 5941 MERCHANT ZIP:	1,083.21
07/15	07/17	24164076520NTYF8S	FEDEX OFFIC18800018804 MADISON MS MCC: 7338 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0	53.88
07/17	07/18	242263867BLGXRS8R	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0717193059	7.52

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/17	07/18	244450067BLMBLSRL	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.23
07/17	07/18	2469216662XFJY1FR	SQ *MARLO'S BACKYARD BBQ Canton MS MCC: 5812 MERCHANT ZIP: 39046 SALES TAX: \$ 12.50 TAX INCLUDED: 1 CUSTOMER CODE: 00023058430123195	262.50
07/19	07/21	242263869BLH5ZYLP	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0719193059	551.45
07/25	07/26	24226386FBLGXX0YD	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0725193059	97.84
07/29	07/30	24226386K2LR65D52	SAMSCLUB #8271 MADISON MS MCC: 5300 MERCHANT ZIP: 39110 SALES TAX: \$ 5.60 TAX INCLUDED: 1 CUSTOMER CODE: 0729198271	85.58
MADISON CO SHERIFF				
07/12	07/14	2449398615V4ZDWNG	TOTAL XXXX XXXX XXXX 0212 \$1,526.00 HITS TRAINING CONSULTIN 888-888-8888 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: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: TUFYWEZL5CXPGENI	1,526.00
07/16	07/17	7449398655V4YVJPJ	HITS TRAINING CONSULTIN LAKELAND CREDIT MCC: 1799 MERCHANT ZIP: 33803 SALES TAX: \$ 0.00 TAX INCLUDED: 0	375.00
MADISON CO JAIL				
07/11	07/12	2469216602XRHWFP7	TOTAL XXXX XXXX XXXX 0220 \$399.52 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	2469216652XST2WER	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	29.94
07/19	07/21	2405523682DZYA93K	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	53.97
07/31	08/01	24231686MBLHVM2J8	HARBOR FREIGHT TOOLS 508 RIDGELAND MS MCC: 5251 MERCHANT ZIP: 39157 SALES TAX: \$ 6.27 TAX INCLUDED: 1	95.86
HELEN KELLER				
07/03	07/04	24270745RS66D1376	TOTAL XXXX XXXX XXXX 0238 \$3,103.15 MAC HAIK CDJR MADISON S 601-4498900 MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,090.65
07/09	07/10	24755425Y7KX94QWF	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600015753	2,012.50
ROBBIN WELCH				
07/03	07/04	24239005RS66HVE2B	TOTAL XXXX XXXX XXXX 0253 \$285.94 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	225.96
07/12	07/14	24445006200RXW2BV	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: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.99
MIKE CHAPMAN				
07/10	07/11	24239005ZS66J7LNE	TOTAL XXXX XXXX XXXX 0287 \$217.95 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	217.95
TOMMY JONES				
07/13	07/15	2469216632XKEQ2V1	TOTAL XXXX XXXX XXXX 0303 \$341.83 IN *DAVIS FEED AND FARM S YAZOO CITY MS MCC: 5261 MERCHANT ZIP: 39194 SALES TAX: \$ 0.00 TAX INCLUDED:	159.98
07/21	07/23	24399006B165YLT7Z	A EAGLE OUTFTR00023218 PEARL MS MCC: 5691 MERCHANT ZIP:	181.85
BRIAN LOVEAL				
07/13	07/14	2469216622XNG44P6	TOTAL XXXX XXXX XXXX 0329 \$251.98 NORTHFACE VF OUTDOOR 888-863-1968 WI MCC: 5999 MERCHANT ZIP: 54912 SALES TAX: \$ 0.00 TAX INCLUDED:	171.20
07/14	07/15	7469216632XANQ820	NORTHFACE VF OUTDOOR 888-863- CREDIT MCC: 5999 MERCHANT ZIP: 54912 SALES TAX: \$ 0.00 TAX INCLUDED:	11.20
07/15	07/16	24445006500P68GSM	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	91.98
RICHARD LADNIER				
07/30	07/31	24493986L2LX7861M	TOTAL XXXX XXXX XXXX 0345 \$94.98 ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	94.98

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			JASON BARNES	
			TOTAL XXXX XXXX XXXX 0352 \$3.40-	
07/16	07/17	247507665S66J1HBJ	MIDSOUTH UNIFORMS AND SUP JACKSON MS MCC: 5137 MERCHANT ZIP:	42.55
07/16	07/17	747507665S66J1HBD	MIDSOUTH UNIFORMS AND SUP601-3733 CREDIT MCC: 5137 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 3333187	45.95-
			GLEN FOX	
			TOTAL XXXX XXXX XXXX 0378 \$198.99	
07/06	07/08	24108385WBLH95EXY	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1657819772	159.99
07/07	07/08	24326885WPG1SRHAJ	JOSABANK CLOTHIERS 094 JACKSON MS MCC: 5611 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0094 4179	39.00
			MADISON CO B&G	
			TOTAL XXXX XXXX XXXX 0008 \$266.66	
07/03	07/04	24247605R8PYFV9HM	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	90.19
07/10	07/11	248019760RDQ4RBQT	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	78.40
07/10	07/11	748019760RDQ4RBQW	SCOTT PENN INC CANTON MS CREDIT MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	18.45-
07/17	07/18	2424760668PW8MLZA	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	44.76
07/17	07/18	248019767RDQ4RBEM	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	50.85
07/18	07/19	244310668RQEKA5YF	FRED'S 1210 CANTON MS MCC: 5912 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.91
			AMBER POPE	
			TOTAL XXXX XXXX XXXX 0016 \$219.79	
07/03	07/04	24137465T01ANQ7YT	USPS KIOSK 2748109550 MADISON MS MCC: 9402 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None	11.00
07/10	07/12	2413746602XAP0F9T	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	52.27
07/19	07/21	24137466901EALQYW	USPS PO 2711960045 CANTON MS MCC: 9402 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None	2.20
07/19	07/21	244310568RQEB2RTP	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	154.32

Interest Charge Calculation

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0008



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

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO B&G 14233
 MADISON CO BOS Q107
 PO BOX 608
 CANTON MS 39046-0608



4715621863900008 000000 000000

Account Number-Ending In: XXXX XXXX XXXX 0008

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, Payments, Credits and Adjustments since last statement	Amount
07/03	07/04	24247605R8PYFV9HM	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	90.19
07/10	07/11	248019760RDQ4RBQT	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	78.40
07/10	07/11	748019760RDQ4RBQW	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	18.45-
07/17	07/18	2424760668PW8MLZA	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	44.76
07/17	07/18	248019767RDQ4RBEM	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	50.85
07/18	07/19	244310668RQEKA5YF	FRED'S 1210 CANTON MS MCC: 5912 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.91
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$285.11 TOTAL RETURNS \$18.45 TOTAL \$266.66	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

14256
0107



4715621863010022 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0022

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

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
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 888-494-5141

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 PO BOX 419734
 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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	242390068S66JX0BV	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
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$560.70 TOTAL \$560.70	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

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In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 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

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON 13369
 MADISON CO BOS Q107
 PO BOX 608
 CANTON MS 39046-0608



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		5,000.00
Available Credit		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
 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
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
07/02	07/03	24137465P8PZ21RMA	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.45
07/02	07/03	24137465P8PZ21RPQ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.51
07/02	07/03	24247605P8PX7NPGJ	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	78.97
07/03	07/04	24137465R8R0D64PT	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.05
07/03	07/04	74137465R8R0D64S7	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP:	4.31-
07/09	07/10	24137465Y8PY2NLGP	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	71.26
07/10	07/11	24137465Z8PY6EWY0	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	22.34
07/10	07/11	24137465Z8PY6EX0K	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.47
07/11	07/12	2413746608PYQS59X	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	63.47
07/11	07/14	2413746612XASKYEZ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	23.38
07/17	07/18	2413746668PY2RWQD	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.21
07/17	07/18	2469216662XFBYLQ0	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	92.98

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/25	07/26	24137466E8PYFJF8L	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.55
07/29	07/30	24137466J8PXWZTHN	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.43
07/29	07/30	74137466J8PXWZTL4	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP:	2.57-
07/30	07/31	24137466K8PXYVPMM	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.79
07/31	08/01	24137466L8PYLA9Z3	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.42
07/31	08/01	24692166L2Y0BB6DJ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	89.00
08/01	08/01	000000000000COMPC	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 account

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0196



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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO 1 BOS 13371
 MADISON CO BOS 0107
 PO BOX 608
 CANTON MS 39046-0608



4715621863010196 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0196

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

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

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 PO BOX 419734
 KANSAS CITY MO 64141-6734

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07/02	07/03	24692165P2XAY3R7X	REI/MATTHEW BENDER & CO 800-833-9844 OH MCC: 5969 MERCHANT ZIP: 45342 SALES TAX: \$ 0.00 TAX INCLUDED:	66.80
07/12	07/14	244538862BBKN3GS3	VANS DEER PROCESSING BRANDON MS MCC: 5941 MERCHANT ZIP:	1,083.21
07/15	07/17	24164076520NTYF8S	FEDEX OFFIC18800018804 MADISON MS MCC: 7338 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0	53.88
07/17	07/18	242263867BLGXRS8R	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0717193059	7.52
07/17	07/18	244450067BLMBLSRL	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.23
07/17	07/18	2469216662XFJY1FR	SQ *MARLO'S BACKYARD BBQ Canton MS MCC: 5812 MERCHANT ZIP: 39046 SALES TAX: \$ 12.50 TAX INCLUDED: 1 CUSTOMER CODE: 00023058430123195	262.50
07/19	07/21	242263869BLH5ZYLPL	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0719193059	551.45
07/25	07/26	24226386FBLGXX0YD	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0725193059	97.84
07/29	07/30	24226386K2LR65D52	SAMSCLUB #8271 MADISON MS MCC: 5300 MERCHANT ZIP: 39110 SALES TAX: \$ 5.60 TAX INCLUDED: 1 CUSTOMER CODE: 0729198271	85.58
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$2,238.01 TOTAL \$2,238.01	0.00

Interest Charge Calculation

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

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

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BILLING RIGHTS SUMMARY

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In your letter, give us the following information:

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

3. Free Ride Period.

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

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

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

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.

1-1

Kesha Buckner

From: Customer.Support@bender.com
Sent: Monday, August 12, 2019 4:58 PM
To: Kesha Buckner
Subject: Credit Card Receipt - Account# 0099897272

Thank you for your inquiry.

Per your request please be advised that LexisNexis Matthew Bender has debited your credit card in the amount of \$66.80 on 07/02/2019 for invoice # 12134287.

If you have any questions, please contact our Customer Support Department at 1-800-833-9844. We are available Monday through Friday from 8 A.M. to 8 P.M. Eastern Time.

Did you know that you can view billing documents, request a refund, or process your missing pages using our Print & CD Service Center? Please visit our website at www.lexisnexis.com/printedsc.

You need your 10-digit account number to gain access to your account.

If you need additional assistance, please let us know.

Customer Support is available Monday through Friday from 8:00 a.m. to 8:00 p.m. Eastern time. You can reach us by phone at 800-833-9844. International customers can dial 518-487-3000.

If you prefer to send a fax, our fax number is 800-643-1280. International customers can send a fax to 518-487-3584.

You can also [email us](#) for assistance.

Thank you,

LexisNexis® Customer Support

Van's
Deer Processing
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		
2@ \$161.9910		323.98
FROGG TOGGS PF63161-1 PF63161-107XL		
ITEM DISCOUNT \$34.00		
2@ \$152.9910		305.98
MUCK FRMC-900-13	FRMC-900-13	
ITEM DISCOUNT \$11.50		103.46
MUCK WET-998K-11	WET-998K-11	
ITEM DISCOUNT \$15.50		139.46
MUCK WET-998K-15	WET-998K-15	
ITEM DISCOUNT \$15.50		139.46
	SUBTOTAL	1012.34
	SALES TAX1	70.87
	TOTAL PURCHASE	1083.21
	Credit	1083.21

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

Cardholder Copy

CHANGE 0.00

TRAN# 321664 STR# 001 REG# 2

THANK YOU



Yan's
 Best Printing
 455 York Ave
 Brooklyn, NY 11205

YAN'S BEST PRINTING

0.00

FROM ROOM 1000-1000-1000
 ITEM DEDUCT \$20.00

20.00

01001000

FROM ROOM 1000-1000-1000
 ITEM DEDUCT \$20.00

20.00

01001000

FROM ROOM 1000-1000-1000

20.00

ITEM DEDUCT \$11.00

FROM ROOM 1000-1000-1000

20.00

ITEM DEDUCT \$11.00

FROM ROOM 1000-1000-1000

20.00

ITEM DEDUCT \$11.00

FROM ROOM 1000-1000-1000

20.00

ITEM DEDUCT \$11.00

FROM ROOM 1000-1000-1000

20.00

ITEM DEDUCT \$11.00

100.00
 40.34
 100.34

TOTAL PURCHASE
 100.34

100.34

Change

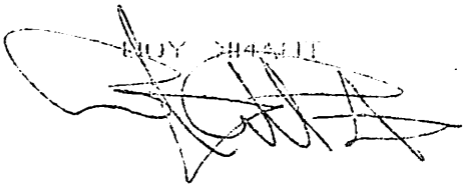
01001000
 01001000
 01001000
 01001000
 01001000

0.00

CHANGE

PLEASE PRINT FULL NAME AND ADDRESS

THANK YOU





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

Total 53.88

***** PURCHASE *****
APPROVED

Total: \$53.88

Card Type: VISA

Card Entry: CHIP

Acct #: *****0196

Approval Code: 015414

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

App Label: VISA CREDIT

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06060A03A00000

TSI: 6800

ARC:

AC: 382AF6C18CDD9FDA

CVM: 5E0000

Total Tender 53.88
Change Due 0.00

Total Discounts 0.00



* 1 8 8 0 0 0 2 8 2 2 5 *

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

FedEx Office

FedEx Office is your destination for printing and shipping.

1907 Main St
Madison, WI 53710
Tel: (608) 808-0277

7/15/2019 8:29:32 PM CST
Team Member: Scott H.
Account #: XXXXX018-
Account: madison co bus

SALE
Tax Exempt

001282 Reg. Price 4.48
Qty No Cover 12 @ 4.4800 E

Regular Total	53.88
Discounts	0.00
Total	53.88

Sub-Total	53.88
Tax	0.00
Deposit	0.00
Total	53.88

***** PURCHASE *****
APPROVED

Total: 53.88
Card Type: VISA
Card Entry: CTR
Acct #: *****0198
App Label: VISA CREDIT
Mode: Issuer
AID: A00000037010
TVR: 80000800
LAD: 06080A08A00000
ARC: 382A6E180087DA
CVN: 5E0000

Total Tender	53.88
Change Due	0.00
Total Discounts	0.00



Offer Code: _____ Offer expires 12/31/19
at fedex.com/wehater or 1-800-398-0242
\$5 off your next \$30 print order
Tell us how we're doing and receive
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 Mgr:ANGEL DAVIS
244 FEATHER LANE
CANTON MS 39046

ST# 03059	OP# 001034	TE# 05	TR# 09914	
PLASTIC CUPS	068113192552			3.17 0
SWEET TEA	008390000649	F		3.12 0
SWEET TEA	008390000649	F		3.12 0
SWEET TEA	008390000649	F		3.12 0
SIMPLY DRINK	002500005278	F		3.28 0
SIMPLY DRINK	002500005278	F		3.28 0
BN HT SLC CK	007874221378	F		3.38 0
STBB 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

VISA CREDIT **** * 0196 I 1
APPROVAL # 017870
REF # 1042000314
TRANS ID - 589198544936783
VALIDATION - JNBV
PAYMENT SERVICE - E
AID A0000000031010
TC B8C4CD98496280E7
TERMINAL # SC010262
*NO SIGNATURE REQUIRED

07/17/19 10:08:24

CHANGE DUE 0.00

ITEMS SOLD 9

TC# 0940 6677 6787 7214 1278



07/17/19 10:09:04

CUSTOMER COPY



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?

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

Walmart

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

ST# 03059	OP# 001034	TE# 05	TR# 09917
ITEM 771-2	085686500219		1.88 0
ITEM 771-2	085686500219		1.88 0
ITEM 771-2	085686500219		1.88 0
ITEM 771-2	085686500219		1.88 0
	SUBTOTAL		7.52
	TOTAL		7.52
	VISA TEND		7.52

VISA CREDIT **** * 0196 I 1

APPROVAL # 017827

REF # 919800005148

TRANS ID - 589198547356993

VALIDATION - 686Z

PAYMENT SERVICE - E

AID A0000000031010

TC 5FE6EEF5DC2524B5

TERMINAL # SC010262

*NO SIGNATURE REQUIRED

07/17/19 10:12:30

CHANGE DUE 0.00

ITEMS 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.

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.

Adult Drug Court

See back of receipt for your chance
to win \$1000 ID #: 7R6N231242HH

Walmart*

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

STA 03059	OP# 001034	TER 08	TR# 07759	
SUNFLOWERS	002371100561		4.87	0
MIX BOUQUET	002554242127		9.87	0
CAKE	020047254298	F	42.98	0
PEANUTS	002900007615	F	5.12	0
PEANUTS	002900007615	F	5.12	0
CC 7 PLATE	003770030025		4.98	0
CC 7 PLATE	003770030025		4.98	0
CC 7 PLATE	003770030025		4.98	0
CC 7 PLATE	003770030025		4.98	0
CC 7 PLATE	003770030025		4.98	0
CC 7 PLATE	003770030025		4.98	0
	SUBTOTAL		97.84	
	TOTAL		97.84	
	VISA TEND		97.84	

VISA CREDIT **** * 0196 I 1

APPROVAL # 025230
REF # 920600010938
TRANS ID - 309206538209167
VALIDATION - 7101
PAYMENT SERVICE - I
AID A0000000031010
IC 2DB2CE698CD5BEA5
TERMINAL # SC010747
*NO SIGNATURE REQUIRED

07/25/19 09:57:10

CHANGE DUE 0.00

ITEMS SOLD 11

TCH 8581 4369 2968 8137 7096



07/25/19 09:57:25

CUSTOMER COPY

Scan with Walmart app to save receipts



~~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?

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 08/26/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

GLEN FOX 14246
 MADISON COUNTY Q107
 PO BOX 608
 CANTON MS 39046-0608



4715621863010378 000000 000000

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
 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
07/06	07/08	24108385WBLH95EXY	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1657819772	159.99
07/07	07/08	24326885WPG1SRHAJ	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	000000000000COMPC	TOTAL PURCHASES \$198.99 TOTAL \$198.99	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0352



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

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

JASON BARNES 14245
PO BOX 608 Q107
MADISON CO DBAL ACCT
CANTON MS 39046-0608



4715621863010352 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0352

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,400.00
Available Credit		263.00

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, Payments, Credits and Adjustments since last statement	Amount
07/16	07/17	247507665S66J1HBJ	MIDSOUTH UNIFORMS AND SUPJACKSON MS MCC: 5137 MERCHANT ZIP:	42.55
07/16	07/17	747507665S66J1HBD	MIDSOUTH UNIFORMS AND SUP601-3733613 MS MCC: 5137 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 3333187	45.95-
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$42.55 TOTAL RETURNS \$45.95 TOTAL \$3.40-	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 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

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

RICHARD LADNIER 14244
 PO BOX 608 0107
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010345 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0345

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		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

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	000000000000COMPC	TOTAL PURCHASES \$94.98 TOTAL \$94.98	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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



Please Detach And Enclose Top Portion With Payment

New Balance 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

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 14237
 MADISON CO BOS Q107
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	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, Payments, Credits and Adjustments since last statement	Amount
07/12	07/14	2449398615V4ZDWNG	HITS TRAINING CONSULTIN 888-888-8888 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: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: TUFYYWEZL5CXPGENI	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	000000000000COMPC	TOTAL PURCHASES \$1,901.00 TOTAL RETURNS \$375.00 TOTAL \$1,526.00	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 2 14235
 MADISON COUNTY BOS Q107
 PO BOX 608
 CANTON MS 39046-0608



4715621981009047 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9047

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		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, 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	000000000000COMPC	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	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0329



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

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

14243
 Q107



4715621863010329 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0329

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		
Credit Line Available		
An amount credit balance		

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

See back of receipt for your chance to win \$1000 ID #: 7N6HNN123W1X



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

STW 03059 OPN 001463 TEN 67 TRN 01572
 PRODUCT SERIAL #

181261C004293A00103	478.00 0
65 TCI ROKU 084604201014	19.96 0
FIXED HOUMT 068113128278	9.88 0
BU 6 HDMI 068113116425	8.67 0
AUX CABLE 068113101363	34.94 0
SPEAKER 068113128275	551.45
SUBTOTAL	551.45
TOTAL	551.45
VISA TEND	0196 1 1

VISA CREDIT
 APPROVAL # 019001
 REF # 920000867394
 TRANS ID - 589200540570119
 VALIDATION - NQ9R
 PAYMENT SERVICE - E
 P.O. # 168
 AID A0000000031010
 TC C10A1C1776A285BF
 TERMINAL # SC010378
 *NO SIGNATURE REQUIRED
 07/19/19 10:14:41

CHANGE DUE
 # ITEMS SOLD 5
 TC# 2898 2719 2870 5522 4167 9



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



CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Billing Rights Summary on the reverse side.

Transaction Date	Amount
07/13	
07/14	
07/15	
08/01	

Your Annual Percentage Rate	Current Billing Percentage	Type of Balance
		Purchases
		Cash Advances

Periodic rates and fees for Purchases but not for New Balance within reverse side for important information.

Payments, Credits	Amount
88-863-1968 WI 4912	171.20
DEDED:	
38-863-1968 WI 0912	11.20
JDED:	
MS 110	91.98
DED: 0	
3.18	0.00
20	

Interest Rate	Interest Charge
0.00	0.00
0.00	0.00

There is a 25-day grace period on Purchases if you pay the amount as the Payment Due Date. See statement above, regarding renewals.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TOMMY JONES 14242
 PO BOX 608 0107
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010303 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0303

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	332.00

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, Payments, Credits and Adjustments since last statement	Amount
07/13	07/15	2469216632XKEQ2V1	IN *DAVIS FEED AND FARM SYAZOO CITY MS MCC: 5261 MERCHANT ZIP: 39194 SALES TAX: \$ 0.00 TAX INCLUDED:	159.98
07/21	07/23	24399006B165YLT7Z	A EAGLE OUTFTR00023218 PEARL MS MCC: 5691 MERCHANT ZIP:	181.85
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$341.83 TOTAL \$341.83	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Rido Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0287



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

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MIKE CHAPMAN 14241
 PO BOX 608 0107
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



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

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, Payments, Credits and Adjustments since last statement	Amount
07/10	07/11	24239005ZS66J7LNE	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	217.95
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$217.95 TOTAL \$217.95	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

ROBBIN WELCH 14240
 PO BOX 608 Q107
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010253 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0253

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,400.00
Available Credit		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
 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
07/03	07/04	24239005RS66HVE2B	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	225.96
07/12	07/14	24445006200RXW2BV	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: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.99
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$285.94 TOTAL \$285.94	0.00

Interest Charge Calculation

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

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

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

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In your letter, give us the following information:

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MICHAEL STEELE 13370
 MADISON CO BOS Q107
 PO BOX 608
 CANTON MS 39046-0608



4715621863010055 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0055

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

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

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Transaction Information

Transaction Date	Posting Date	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 page

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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	2424760675SQEDVNO	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	24270746D5S66DMG5R	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	24755426F7L2JNWWY8	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	24394696K0VZDLZ7	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	000000000000COMPC	TOTAL PURCHASES \$23,706.27 TOTAL \$23,706.27	0.00

Interest Charge Calculation

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/26/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

14238
 0107



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	10,000.00
Available Credit	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
 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
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	2469216652XST2WER	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	29.94
07/19	07/21	2405523682DZYA93K	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	53.97
07/31	08/01	24231686MBLHVM2J8	HARBOR FREIGHT TOOLS 508 RIDGELAND MS MCC: 5251 MERCHANT ZIP: 39157 SALES TAX: \$ 6.27 TAX INCLUDED: 1	95.86
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$399.52 TOTAL \$399.52	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 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

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

AMBER POPE 14234
 MADISON CO BOS Q107
 PO BOX 608
 CANTON MS 39046-0608



4715621863900016 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0016

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
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, Payments, Credits and Adjustments since last statement	Amount
07/03	07/04	24137465T01ANQ7YT	USPS KIOSK 2748109550 MADISON MS MCC: 9402 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None	11.00
07/10	07/12	2413746602XAP0F9T	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	52.27
07/19	07/21	24137466901EALQYW	USPS PO 2711960045 CANTON MS MCC: 9402 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None	2.20
07/19	07/21	244310568RQEB2RTP	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	154.32
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$219.79 TOTAL \$219.79	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 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	y
7/3/2019	Lowes	\$ 27.52	D. Lee	Shelf and accessories	001	151	646	y
7/8/2019	Lowes	\$ 89.04	D. Lee	Trash Cans	001	151	646	y
7/9/2019	Office Max	\$ 28.29	D. Lee	Folders	001	151	603	y
7/10/2019	Lowes	\$ 35.66	D. Lee	Shelf and accessories	001	151	646	y
7/18/2019	Lowes	\$ 20.74	D. Lee	Shelf and accessories	001	151	646	y
7/19/2019	Southern Connection	\$ 99.95	D. Lee	Light	001	151	644	y
7/29/2019	Walmart	\$ 203.88	D. Lee	Rug Cleaning Machine	001	151	646	y
		\$ 560.70						
7/2/2019	Fred's	\$ 55.62	(includes tax)					
		\$ 3.64	(tax reimbursed to County)					

 8/8/2019

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0022



Please Detach And Enclose Top Portion With Payment

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

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

DANNY LEE
 MADISON CO B08
 PO BOX 608
 CANTON MS 39046-0608



4715621863010022 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0022

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		9,935.00

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
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 888-484-5141

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

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

5/22/19
 8/16/19

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount
07/02	07/03	24431085FRQEKDBNL	FRED'S 1210 CANTON MS MCC: 6912 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	55.82
07/03	07/04	24602168R2XG3S8FK	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: d1964	27.52
07/08	07/08	24602165X2XVTA67D	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: d1964	89.04
07/09	07/11	24137485Z2XAPDFJG	OFFICE DEPOT #2781 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	28.20
07/10	07/12	2460216602XEVN677	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: d1964	35.66
07/18	07/19	2460216872X5OHG1E	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: d1964	20.74
07/19	07/21	242380088S66DX0BV	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	99.95
07/29	07/30	24226388KBLGZTAH2	WAL-MART #3058 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0720193059	203.88
08/01	08/01	000000000000COMP	TOTAL PURCHASES \$560.70 TOTAL \$560.70	0.00

Interest Charge Calculation

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

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

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

 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
 TOTAL 55.62
 VISA CREDIT *****0022
 ENV Contact Signature
 Payment USD\$ 55.62
 TRAN_KEY=19070212100219996132445035

Approval Code: 002362
 AID: A0000000031010
 TVR: 8000008800

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

RECEIPT		DATE <u>08/05/2019</u>	No. <u>697797</u>
RECEIVED FROM		<u>Tax that was charged by Freds \$ 3.64</u>	
		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR _____			
ACCOUNT		<input checked="" type="radio"/> CASH	
PAYMENT		<input type="radio"/> CHECK	FROM _____ TO _____
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY <u>Clara Lu</u>



BIG GREEN Rental Agreement

deep cleaning machines

Form Number

6653688

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 CLEAN
5. Returning equipment ON TIME
6. Damages to the equipment

Questions?

1-800-749-9062

www.BISSELLrental.com

Additional Terms on Reverse Side of Page

RENTER - to be filled out by the Customer

First/Last John M. Williams Home (714) 572-1616

Street 500 Hillside Ave Apt/Unit _____ Mobile (951) 572-9062

City Orange State CA Zip 92668

Yes! I do want to receive special discounts, coupons and promotional materials from BISSELL. I am providing my e-mail address.

e-mail _____

By my signature, I have read and understand the terms and conditions set forth on both sides of this document.

Sign John M. Williams Date _____

Don't forget the formula!

STORE - to be filled out by the Store Associate

CHECK-OUT:

Rental Date 7/18/11 Time 1:23 AM/PM PM Due Date 7/15/11 Time 1:23 AM/PM PM

Serial Number 31K8 Tools Yes No Hour Meter _____

Store Name Fred's Store Number 1210 Associate Name DK

Customer Photo ID Verified (Examples of Government Photo ID are a Driver's License, passport, state ID, military ID or citizenship card)

Carpet Cleaner 24 Hour Rental



Carpet Cleaner 48 Hour Rental



Carpet Cleaner Tools 24-48 Hours



Deposit Select Stores Only



CHECK-IN: Inspect returned machine including brush roll and both tanks before completing this section.

Date Returned ___/___/___ Time ___ AM/PM Associate Name _____ Inspection Complete

Cleaning /Damage Fee



Carpet Cleaner Late Fee



Tools Returned (if rented)
 Yes No

Deposit Refunded (if charged)
 Yes No

White Copy-Store

Pink Copy-Customer



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

- SALE -

SALES#: S2620PC1 057210 TRANS#: 10159R20 07-03-19

026719 12-02 FUS GLOSS WHITE	4.90
07655 11.0-IN X 35.0-IN WHITE S	7.98
49151 SS 9.0INX11.5IN VHT SHELVE	8.72
4 @	2.18
136943 3/8X.171X1/2 NYLN SPCR CT	1.26
2 @	0.63
136935 3/8X-.171X1/4 NYLN SPCR CT	1.26
2 @	0.63
136960 1/2X.194X1 NYLN SPCR CT-2	2.04
2 @	1.02
57486 FH PHL SIS 8X2-1/2 4-CT	1.28

SUBTOTAL:	27.52
TOTAL TAX:	0.00
INVOICE 10007 TOTAL:	27.52
VISA:	27.52

VISA:XXXXXXXXXX0022 AMOUNT:27.52 AUTHID:003313
 CHIP REFID:262010470453 07/03/19 08:16:09
 CUSTOMER CODE: 011964

APL: VISA CREDIT (UR: 808008000
 AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 10 07/03/19 08:17:19

OF ITEMS PURCHASED: 13

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

WARRANTY
 FEEL FREE TO RETURN ANY ITEM



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

-- SALE --

SALES#: S26290A1 1063657 TRANS#: 10605937 07-08-19

735501 32-GAL RCP BRUTE TRASH CA	89.04
32.98 DISCOUNT EACH	-3.30
3 @	29.68

SUBTOTAL:	89.04
TOTAL TAX:	0.00
INVOICE TOTAL:	89.04
VISA:	09.04

TOTAL DISCOUNT: 9.90

VISA:XXXXXXXXXXXX022 AMOUNT:89.04 AUTHCD:008603

CHIP REFID:262010481285 07/08/19 12:12:01

CUSTOMER CODE: DL1964

APL: VISA CREDIT FUR: 8080008000

AID: A000000031010 ISI: 6800

STORE: 2620 INTERNAL: 10 07/08/19 12:12:47

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE

1444

Office DEPOT
OfficeMax

Harrison - (601) 898-8854

07/09/2019 12:57 PM



21V165YF64Q54XWCH

SALE 2761-1-7183-963730-19.6.2

1402912 Class Fidn Lgl 28.29 S

Subtotal: 28.29

Total: 28.29

Visa 0022: 28.29

AUTH CODE 009336

TDS Chip Read

AID A000000031010 VISA CREDIT

TVR 8000008000

CVS No Signature Required

Tax Exemption Number 37962261

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

16EH 3BYD Q1Z9



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

SALE

SALES#: S2620.M3 2546535 TRANS#: 10761987 07-10-19

107655 11.0-IN X 35.0-IN WHITE S	7.98
355014 SS WHITE SIMPLE ARC SHELF	12.76
2 @	6.38
672957 SECURITY CAMERA DECAL	0.64
3 @	2.00
666606 12-OZ UNIVERSAL BONDING P	6.20

SUBTOTAL:	35.66
TOTAL TAX:	0.00
THRUICE 10121 TOTAL:	35.66
VISA:	35.66

VISA:XXXXXXXXXXXX0022 AMOUNT:35.66 AUTHCD:010859

CHIP REFID:262010402360 07/10/19 07:32:44

CUSTOMER CODE: 011964

APL: VISA CREDIT TOR: 0080008000

AID: A000000031010 ISI: 6800

STORE: 2620 TERMINAL: 10 07/10/19 07:33:29

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

*

*



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

- SALE -

SALES#: S26200R1 1093747 TRANS#: 10454514 07-18-19

55014 SS WHITE SIMPLE ARC SHELF	12.76
2 @	6.30
607655 11.0-IN X 35.0-IN WHITE S	7.98

SUBTOTAL:	20.74
TOTAL TAX:	0.00
INVOICE 10119 TOTAL:	20.74
VISA:	20.74

VISA:XXXXXXXXXXXX0022 AMOUNT:20.74 AUTHCD:010200

CHIP REFID:262010486224 07/18/19 07:55:00

CUSTOMER CODE: J11964

API: VISA CREDIT TUR: 6080008080

AID: 00000000031010 YSI: 6800

STORE: 2620 TERMINAL: 10 07/18/19 07:55:36

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

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

Cashier:

Item Name	Qty	Price	Ext Price
LED TACTICAL REC 1000 LUMEN	1	\$99.95	\$99.95

Subtotal: \$99.95
Exempt 0 % Tax: + \$0.00
RECEIPT TOTAL: \$99.95

Credit Card: \$99.95

Visa

Merchant # ***86553

Thanks for shopping with us!



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

Merchant ID: 6449 Store #: 0001
Term #: 0001 Ref #: 0012

Sale

XXXXXXXXXXXX0022

VISA Entry Method: Chip

Total: \$ 99.95

07/19/19 12:58:26

Inv #: 000012 Appr Code: 019940

Transaction ID: 589200647069313

Apprvd: Online Batch#: 000368

VISA CREDIT

AID: A0000000031010
TSI: 6800
TVR: 0000000000

Customer Copy

THANK YOU

See back of receipt for your chance to win \$1000 in a sweepstakes.

Walmart



Seen with Walmart app to save receipts & more.

01/27/19 11:38:34
TERMINAL # SC030747
AID # 000000032110
01/27/19 11:38:34

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01/27/19 11:38:34
01/27/19 11:38:34
01/27/19 11:38:34

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 7/1/19 - 7/31/19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/1/2019	Walmart	\$ 22.40	T. Bacon	Water	001	151	646	y
7/1/2019	Lowe's	\$ 277.92	T. Bacon	Tools	001	151	644	y
7/2/2019	Barnett Phillips	\$ 24.45	T. Bacon	Bug Spray	001	151	646	y
7/2/2019	Barnett Phillips	\$ 18.51	T. Bacon	Tools	001	151	644	y
7/2/2019	Kraft Auto Parts	\$ 78.97	T. Bacon	Tools	001	151	644	y
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	y
7/9/2019	Barnett Phillips	\$ 71.26	T. Bacon	Screws	001	151	646	y
7/10/2019	Barnett Phillips	\$ 22.34	T. Bacon	Tools	001	151	644	y
7/10/2019	Barnett Phillips	\$ 24.47	T. Bacon	Thermostat	001	151	646	y
7/11/2019	Barnett Phillips	\$ 63.47	T. Bacon	Bug Stuff	001	151	646	y
7/11/2019	Barnett Phillips	\$ 23.38	T. Bacon	Toilet Repair	001	151	646	y
7/17/2019	Barnett Phillips	\$ 30.21	T. Bacon	Door Repair	001	151	646	y
7/17/2019	Lowe's	\$ 92.98	T. Bacon	Roof Repair	001	151	646	y
7/25/2019	Barnett Phillips	\$ 5.55	T. Bacon	Rags, Wall Plate	001	151	646	y
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	y
7/30/2019	Barnett Phillips	\$ 16.79	T. Bacon	Bug Spray	001	151	646	y
7/31/2019	Barnett Phillips	\$ 14.42	T. Bacon	Tools	001	151	644	y
7/31/2019	Lowe's	\$ 89.00	T. Bacon	Roof Repair	001	151	646	y
Total		\$ 899.72						

 8/8/2019

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON 13369
 MADISON CO BOS 0107
 PO BOX 608
 CANTON MS 39046-0608



4735623863030030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	5,000.00
Available Credit	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
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 888-404-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (See last statement)	Amount
07/01	07/02	24226385PBLH4HD7N	WAL-MART #3059 CANTON MS MCC: 6411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0701193059	22.40
07/01	07/02	24692166N2XPAN8XE	LOWES #02820 MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	277.92
07/02	07/03	24137465P8PZ21RMA	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.46
07/02	07/03	24137465P8PZ21RPO	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.61
07/02	07/03	24247606P8PX7NPGJ	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	70.97
07/03	07/04	24137465R8R0D64PY	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.08
07/03	07/04	74137465R8R0D6497	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP:	4.31
07/09	07/10	24137465Y8PY2NLGP	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	71.26
07/10	07/11	24137465Z8PY6EWY0	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	22.34
07/10	07/11	24137465Z8PY6EX0K	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.47
07/11	07/12	2413746608PYG869X	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	63.47
07/11	07/14	2413746612XASKYEZ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	23.38
07/17	07/18	2413746609PY2RWQD	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.21
07/17	07/18	2469216602XFBYLC0	LOWES #02820 MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	92.98

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/25	07/28	24137466BPYFJFBL	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.55
07/29	07/30	24137466J8PXWZTHN	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.43
07/29	07/30	74137466J8PXWZTL4	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP:	2.57
07/30	07/31	24137466K9PYVPM	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.79
07/31	08/01	24137466L8PYLA8Z3	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.42
07/31	08/01	24692168L2Y0BB6DJ	LOWES #02820 MADISON MS MCC: 8200 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 \$6.88 TOTAL \$899.72	0.00

Interest Charge Calculation

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

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

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

(Signature) 8/8/2019

See back of receipt for your chance
to win \$1000 in W:TR6KRP124169

Walmart *

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

STA 03959 OPN 001368 TEN 00 YRN 06761
DASANI 16.92 004900003165 F
5 AT 1 FOR 4.40 22.40 0
SUBTOTAL 27.40
TOTAL 22.40
VISA TEND 22.40

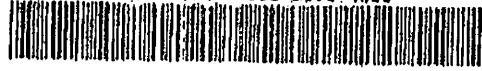
VISA CREDIT **** * 0090 I 1
APPROVAL N 001436
REF N 918200714079
TRANS ID - 589182606273092
VALIDATION - PWD
PAYMENT SERVICE - I
P.O. # 00000
ATD 000000003F01A
TC 157F20A15702FAD2
TERMINAL # SC0F0747
AND SIGNATURE REQUIRED

07/01/19 11:50:48

CHANGE DUE 0.00

8 ITEMS SOLD 5

CGH 1934 1046 1802 2079 4530



07/01/19 11:51:05

CUSTOMER COPY

Scan with Walmart app to save receipts





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

-- SALE --

SALESH: S2620HH3 2499435 TRANS#: 4989095 07-01-19

1046508 HI-VIS STUO SENSOR(-91041	31.44
3 @ 10.48	
058727 DU 27-PC RAPID LOAD BIT S	19.96
2 @ 9.98	
797394 DU 20V BRSHLES DRLL DRVR	179.00
283850 ULTRA KILL 17-OZ VASP/HOR	47.52
24 @ 1.98	

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

VISA:XXXXXXXXXX0030 AMOUNT:277.92 AUTHCD:001376
 CHIP REFID:262004284081 07/01/19 08:52:14
 CUSTOMER CODE: 0

APL: VISA CREDIT TVR: 0080008000
 AID: A000000031010 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 LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: SHARIE GRAHAM

LOWE'S PRICE MATCH GUARANTEE

Phillips Lumber & Home Center

P.O. Box 590 - 515 West Fulton St
 Canton, MS 39046
 (601) 859-2812 FAX (601) 859-1292

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1		Invoice: 10570807	
Special :		Time:	08:33:00
Instructions :		Ship Date:	07/02/19
		Invoice Date:	07/02/19
Sale rep #:	10 LOUSANDRA EDMOND	Accl 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: TARNCE BACON
			Order By:

10TH
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	727914	3PK INDOOR FOGGER	8.1504 EA	8.1504	24.45

BARNETT PHILLIPS LUMBER & HOME CENTER
 515 W FULTON ST
 CANTON, MS 39046
 (601) 859-2812

Bank ID: 5429
 Merchant ID: 0364
 Term ID: 011

Sale

XXXXXXXXXXXX0630
 VISA Entry Method: Chip

Total: \$ 24.45

07/02/19 08:52:07
 Inv #: 000002 Appr Code: 002313
 Apprvd: Online Batch#: 183001
 Retrieval Ref #: 00100002

VISA CREDIT
 AID: A000000031010
 TSI: 6800
 IVR: 8080008000

Customer Copy

FILLED BY _____ SHIP VIA _____ RECEIVED COMPLETE AND IN GOOD CONDITION _____ Total applied: 24.45	Sales total \$24.45 Taxable 0.00 Non-taxable 24.45 Tax # TAX EXEMPT 0.00
--	---

TOTAL \$24.45

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Customer Copy



Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 10570848	
Special :		Time:	11:58:27
Instructions :		Ship Date:	07/02/19
:		Invoice 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:	

popimg01

10TH
T 134

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	374679	3PC NAIL SET	10.0704 EA	10.0704	10.07
1.00	1.00	P	EA	351103	3/8" WOOD CHISEL	8.4384 EA	8.4384	8.44

BARNETT PHILLIPS LUMBER CO
515 W FULTON ST B 1836
CANTON, MS 39046
{601} 859 2812

Bank ID: 5429
Branch ID: 0364
Term ID: 012

Sale

XXXXXXXXXXXX0030
VISA Entry Method: Chip

Total: \$ 18.51

07/02/19 12:17:02
Inv #: 000004 Appr Code: 002039
Apprvd: Online Batch#: 183001
Retrieval Ref. #: 00100003

VISA CREDIT
AID: 4406000000000000
TSI: 6800
IVR: 0000000000

Customer Copy

VISA 0030 002039	18.51								
Total applied:		18.51	X	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable 0.00		Non-taxable 18.51	
						Tax # TAX EXEMPT		Tax 0.00	
								Sales total	\$18.51
								TOTAL \$18.51	

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INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A
PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

Weight: 1 lbs.

Customer Copy





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

371-167339

RECEIVED BY _____

BUILDING & GROUNDS

36300 (601)855-5676

Invoice #



03710167339

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

Qty	Line	Part	Desc	Core	List	Your Cost	Extension	Tax
1	WIL	W34548	3/4 DR I2 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

Qty	Length	Labour	Disc	Core Total	List Total	Non-Taxable	Taxable Total	Tax
3		0.00	0.00	-0.00	0.00	118.47	78.97	0.00
							0.00	0.00

CC Amt \$78.97

Pay This Amount: \$78.97 CC

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

SALE

REF: 00008149
 TR: 002
 Bank ID: 6011
 Branch #: 183001
 RR# 250100001
 142043
 07/02/19
 A/R CODE: 002331
 VISA
 *****0030
 Chip
 /

AMOUNT \$78.97

APPROVED

VISA CREDIT
 AID: A000000003010
 TVR: 80 80 00 80 00
 TSP: 88 00

01/20/2019 1:44:04

Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 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 ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-5674 () -	
Customer #: M1180	M1181	Customer PO: T BACON	Order By:

10TH
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	CD	224849	1" MOUNTING SQUARES	2.8704 CD	2.8704	2.87
1.00	1.00	P	EA	229773	20PK 3/8" CLEAR BUMPERS	2.8704 EA	2.8704	2.87

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

ID: 5/29
ant ID: 0364
ID: 010

Refund

XXXXXXXX0030
Entry Method: Chip
Total: \$ 4.31

19 11:03:23
000001 Appr Code: 740450
Online Batch#: 184001
Retrieval Ref. #: 00100001

VISA CREDIT
ATD: 8080008000
TST: 6800
TVR: 8080008000

Customer Copy

original change \$10.05
~~credit~~ \$ 4.31
change \$ 5.74

<p>SHIP VIA</p> <p>RECEIVED COMPLETE AND IN GOOD CONDITION</p> <p>X</p>	<p>SALES TAX</p> <p>TAXABLE 0.00</p> <p>NON-TAXABLE 5.74</p> <p>TAX # TAX EXEMPT</p>	<p>Sales total \$5.74</p> <p>Tax 0.00</p>
--	--	---

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Customer Copy

Weight: 0 lbs.

TOTAL \$5.74



Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 10571309	
Special :		Time:	08:57:45
Instructions :		Ship Date:	07/09/19
:		Invoice Date:	07/09/19
Sale rep #: 13 JAMES WEHR	Accl 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:

poplmg01

10TH
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	25630518	VS 2.5A OSC TOOL QUICK CHANGE	49.4304 EA	49.4304	49.43
1.00	1.00	P	EA	SB	12X2 SCREWS WOOD	10.4900 EA	10.4900	10.49
1.00	1.00	P	EA	SB	8X1-1/2 WOOD SCREWS	5.8500 EA	5.8500	5.85
1.00	1.00	P	EA	SB	8X 1-1/4 WOOD SCREWS	5.4900 EA	5.4900	5.49
P/U BY MR BACON								
<p>BRAND IT PHILLIPS LUMBER CO 515 WEST FULTON ST # 1036 1036 CANTON, MS 39046 {601} 859-2812</p> <p>Bank ID: 5429 Merchant ID: 0364 Term ID: 010</p> <p>Sale</p> <p>XXXXXXXXXXXX0030 VISA Entry Method: Chip</p> <p>Total: \$ 71.26</p> <p>07/09/19 09:18:30 Inv #: 000001 Appr Code: 009725 Apprvd: Online Batch#: 190001 Retrieval Ref. #: 70100001</p> <p>VISA CREDIT AID: A0000000001010 TS1: 6600 TVR: 8080000000</p>								

VISA 0030 009725 71.26	FILL
Total applied: 71.26	X

RIVER		Sales total \$71.26
	Taxable 0.00	
	Non-taxable 71.26	Tax 0.00
	Tax # TAX EXEMPT	

TOTAL \$71.26

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PARTICULAR PURPOSE AND BARNETT PHILLIPS LUMBER CO. NEITHER ASSUMES
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WITH THE SALE OF SAID PRODUCTS.

Customer Copy



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

Customer Copy
INVOICE
 PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1	Invoice: 10571484		
Special :	Time: 10:42:23		
Instructions :	Ship Date: 07/10/19		
:	Invoice Date: 07/10/19		
Sale rep #: 13 JAMES WEHR	Due Date: 08/10/19		
	Acct rep code:		
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 () -		
Customer #: M1180	M1181	Customer PO: CAMEON ST	Order By:

10TH
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	16521593	240V 4500W SCREW ELEMENT	6.7104 EA	6.7104	13.42
1.00	1.00	P	BG	440641	ELEMENT WRENCH KIT	8.9184 BG	8.9184	8.92
					<i>Cameron Center</i>			
					BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST N 1036 1036 CANTON, MS 39046 (601) 859-2812			
					5429 ID: 0364 009			
					Sale			
					XXXX0030			
					Entry Method: Chip			
					Total: \$ 22.34			
					07/10/19 11:01:10			
					Inv #: 000011 Appr Code: 010337			
					Appr'd: Online Batch#: 191601			
					Retrieval Ref. #: 00000001			
					VISA CREDIT AID: A66000000310L1 ISI: 0000 IVR: 0000000000			
						Sales total		\$22.34
FILLED BY SHIP VIA RECF Total applied: 22.34 X						Taxable 0.00		
						Non-taxable 22.34		
						Tax # TAX EXEMPT		Tax 0.00
								TOTAL \$22.34

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Weight: 1 lbs.

Customer Copy



Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 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 ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 856-5874 ()	
Customer #: M1180	M1181	Customer PO: T.BACON	Order By:

popimg01

10TH
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	434922	WH10-A THERMOSTAT	24.4704 EA	24.4704	24.47

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

Phone: 859-2812
Fax: 859-1292
Web: www.phillips.com

Sale

XXXXXXXXXXXX

VISA

Entry Method: Chip

Total: \$ 24.47

07/10/19

13:31:32

Appr Code: 010545

Batch#: 191001

Approved: OnLine

Retrieval Ref. #: 20100092

VISA CREDIT
AID: A0000800031010
ISI: 6800
IVR: 808008000

Customer Copy

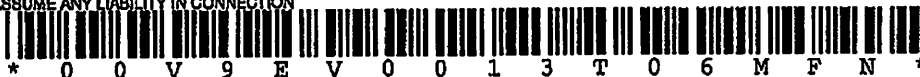
VISA 0030 010545	24.47	FILLED BY	CRYPTOPLD TRNVSATION	Sales total	\$24.47
Total applied:	24.47	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
		X		Non-taxable	24.47
				Tax #	TAX EXEMPT
				Tax	0.00

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Customer Copy

Weight: 0 lbs.

TOTAL \$24.47



Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1	Invoice: 10571652
Special : Instructions : :	Time: 13:09:23 Ship Date: 07/11/19 Invoice Date: 07/11/19 Due Date: 08/10/19
Sale rep #: 10 LOUSANDRA EDMOND	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 () -
Customer #: M1180 M1181	Customer PO: TERCEN BACON Order By:

poplmg01

10TH
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	727914	3PK INDOOR FOGGER	8.1504 EA	8.1504	8.15
2.00	2.00	P	PK	13843776	3PK INDOOR FOGGER ROACH & FLEA 55201	11.5104 PK	11.5104	23.02
1.00	1.00	P	EA	727914	3PK INDOOR FOGGER	8.1504 EA	8.1504	8.15
4.00	4.00	P	EA	735093	4PK GLUE MOUSE TRAP	6.0384 EA	6.0384	24.15

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

Bank ID: 5429
Merchant ID: 0364
Term ID: 011

Sale

XXXXXXXXXX0030
Entry Method: Chip

Total: \$ 63.47

07/11/19 13:29:44
Acct ID: 388805 Acct Code: 011736
Approved: Online Batch#: 192001
Authorization Ref. ID: 90100002

VISA CREDIT
AID: A0000000031010
TSI: 6808
IVR: 000008000

Customer Copy

VISA 0030 4715	63.47	FILLED BY	Sales total	\$63.47
Total applied:	63.47	SHIP VIA	Taxable	0.00
		RI	Non-taxable	63.47
		X	Tax #	TAX EXEMPT
			Tax	0.00

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Weight: 1 lbs.

TOTAL \$63.47



Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St
Canton, MS 39046

{601} 859-2812 FAX {601} 859-1292

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 10571591	
Special :		Time:	09:23:28
Instructions :		Ship Date:	07/11/19
		Invoice Date:	07/11/19
Sale rep #: 41 Grady Morgan	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: TERRANCE	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	CD	434756	1-1/4 WHT PLASTIC P-TRAP	4.5984 CD	4.5984	13.80
2.00	2.00	P	EA	455113	AMR STD TANK/BOWL GASKET	4.7904 EA	4.7904	9.58

BARNETT PHILLIPS LUMBER CO
515 W FULTON ST # 1036
1036
CANTON, MS 39046
(601) 859-2012

Bank ID: 6429
Merchant ID: 0964
Term ID: 009

Sale

XXXXXXXX0030
Entry Method: Online

Total: \$ 23.38

07/11/19 09:23:28
Card #: 000004 Appr Code: 011115
Approved: Online Batch#: 190002
Terminal Ref. #: 70100002

VISA CREDIT
ATD: 4000000031010
TSI: 6600
TVR: 8060008000

Customer Copy

VISA 0030 GM9 Total applied: 23.38	FILLED	23.38	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION	VER	Sales total \$23.38
						Taxable 0.00 Non-taxable 23.38 Tax # *TAX EXEMPT

TOTAL \$23.38

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Customer Copy

Weight: 2 lbs.





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

- SALE -

SALES#: S2620011 1093747 TRANS#: 10373171 07-17-19

617950 FLEX SEAL 126-FL 02 LIQU	92.98
SUBTOTAL:	92.98
TOTAL TAX:	0.00
INVOICE TOTAL:	92.90
VISA:	92.98

VISA:XXXXXXXXXX0030 AMOUNT:92.98 AUTHCD:017227

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

CUSTOMER CODE: 00

APL: VISA CREDIT IUR: 8080000000

AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 10 07/17/19 09:19:49

OF ITEMS PURCHASED: 1
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 10572889	
Special :		Time:	09:16:36
Instructions :		Ship Date:	07/25/19
		Invoice Date:	07/25/19
Sale rep #:	16 JASON WEHR	Acct rep code:	
		Due Date:	09/10/19
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: CC
			Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	LB	RAGS	RAGS	3.8304 LB	3.8304	3.83
1.00	1.00	P	EA	518417	WHT BLANK WALL PLATE	1.7184 EA	1.7184	1.72

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

Bank ID: 6929
Merchant ID: 0364
Term ID: 012

Sale

XXXXXXXXXX0030

Entry Method: Chip

Total: \$ 5.55

07/25/19 09:15:52

Card #: 000002 Ador Code: 025545

Acqrd: Online Batch#: 286001

Terminal Ref. #: 90100001

VISA CREDIT
AID: A800000031010
ISI: 6600
IVR: 8080808080

Customer Copy

VISA 0030 025545	5.55	FILLED B	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable 0.00	Non-taxable 5.55	Tax 0.00	Sales total \$5.55
Total applied:	5.55	X		Tax # TAX EXEMPT			

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Customer Copy

Weight: 0 lbs.

TOTAL \$5.55



Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
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Page: 1	Invoice: 10573196		
Special : Instructions : :	Time: 11:04:52 Ship Date: 07/29/19 Invoice Date: 07/29/19 Due Date: 09/10/19		
Sale rep #: 6 Matthew Chandler	Acct rep code:		
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 () -		
Customer #: M1180	M1181	Customer PO: TERRY	Order By:

popimg01
10TH
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ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	PAL	356190	3-1/2"x #10 1lb. Tan Deck Screw T25	6.5208 PAL	6.5208	6.52
1.00	1.00	L	EA	26162T	2X6-16 #2 TREATED SYP GROUND CONT	708.5000 MBF	11.3360	11.34

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

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

REPRINT

Bank ID: 6429
Merchant ID: 0364
Term ID: 009

Bank ID: 6429
Merchant ID: 0364
Term ID: 009

Refund

Sale
XXXXXXXXXXXX0030
Entry Method: Chip
Total: \$ 20.43
07/29/19 10:59:25
Inv #: 000007 Appr Code: 029279
Apprvd: Online Batch#: 210001
Retail Ref. #: 30100003

XXXXXXXXXXXX0030
VISA Entry Method: Chip
Total: \$ 2.57
07/29/19 11:03:11
Inv #: 000008 Appr Code: 907140
Apprvd: Online Batch#: 210001
Retail Ref. #: 00000005

VISA CREDIT
AID: 601101031010
IST: 6800
IVR: 806000000

VISA CREDIT
AID: 601101031010
IST: 6800
IVR: 806000000

Customer Copy

Customer Copy

VISA 0030 907140		DATE SHIPPED	ENCRYPTED TRANSACTION	sales total	\$17.86
Total applied:	17.86	IN GOOD CONDIT...	Taxable 0.00 Non-taxable 17.86 Tax # TAX EXEMPT	Tax	0.00

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TBF: 16
Weight: 46 lbs.

TOTAL \$17.86

Customer Copy



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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: 10573258	
Special :		Time:	07:31:15
Instructions :		Ship Date:	07/30/19
		Invoice Date:	07/30/19
Sale rep #: 13 JAMES WEHR	Acct rep code:	Due Date:	09/10/19
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-6674 () -	
Customer #: M1180	M1181	Customer PO: T.BACON	Order By:

10TH
T 83

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	763523	GAL RAID BUG BARRIER P/U BY MR T. BACON	16.7904 EA	16.7904	16.79

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

Bank ID: 5429
 Merchant ID: 0364
 Term ID: 011

Sale

XXXXXX0030
 VISA Entry Method: Chip

Total: \$ 16.79

07/30/19 07:31:55
 Inv #: 000001 Appr Code: 030687
 Apprvd: Online Batch#: 211001
 Retrieval Ref.#: 2019001

VISA CREDIT
 AID: A000000031010
 TSI: 6800
 IVR: 8000008000


Customer Copy

VISA 0030 030687 16.79 Total applied: 16.79	FILLED BY SHIP VIA RE	Sales total \$16.79 Taxable 0.00 Non-taxable 16.79 Tax # TAX EXEMPT Tax 0.00
--	-------------------------------------	--

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2 - Customer Copy

Weight: 10 lbs. **TOTAL \$16.79**



* 0 0 V C L B 0 0 1 2 1 D 3 L F 9 *

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

Customer Copy
INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 10573416	
Special :		Time:	09:00:00
Instructions :		Ship Date:	07/31/19
:		Invoice Date:	07/31/19
Sale rep #: 13 JAMES WEHR	Acct rep code:	Due Date:	09/10/19
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-6674 () -	
Customer #: M1180	M1181	Customer PO: T BACON	Order By:

poplmp01

10TH
T 83

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	361824	5/32X6 SDS+ HAMMER BIT	7.1904 EA	7.1904	7.19
1.00	1.00	P	PK	210747	1-1/2X5/8 ZN CORNER IRON	3.8304 PK	3.8304	3.83
10.00	10.00	P	EA	S	Screw	0.3400 EA	0.3400	3.40
P/U BY MR BACON								

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

Phone: 5429
Fax: 854
Email: 611

Sale

XXXXXXXXXXXX

Entry Method: Online

Total: \$ 14.42

09/01/19

Appr Code: 031536

Batch#: 212801

Retrieval Ref. #: 80188802

VISA CREDIT
ATM: 6080806651010
TX: 6888
TR: 688800000

Customer Copy

ENCRYPTED TRANSACTION

VISA 0030 031536	14.42	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$14.42
Total applied:	14.42	SHIP VIA				Taxable	0.00
	X	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	14.42
						Tax #	TAX EXEMPT
						Tax	0.00

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Weight: 5 lbs.

TOTAL \$14.42





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

- SALE -

INVOICE#: S2620NH3 2499435 TRANS#: 2503895 07-31-19

139941 5-GAL 10YR WHITE ROOF COA 89.00

SUBTOTAL: 89.00
TOTAL TAX: 0.00
INVOICE 02708 TOTAL: 89.00
VISA: 89.00

VISA:XXXXXXXXXX0030 AMOUNT:89.00 AUTHCD:031031

CHIP REFID:262002279921 07/31/19 09:37:56

CUSTOMER CODE: 0

APL: VISA CREDIT TUR: 8080008000

AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 02 07/31/19 09:38:38

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: SHARIE GRIFFIN

FOR INFO

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0055							
BILLING PERIOD:	Jun-19							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/8/19	Scott Equipment Company	\$308.59	Michael Steele	repair parts	150	300	681	Y
7/8/19	Hartley Equipment Company	\$220.32	Michael Steele	repair parts	150	300	681	Y
7/9/19	Tractor Supply Company	\$384.32	Michael Steele	repair parts	150	300	681	Y
7/10/19	Kraft Auto Parts	\$41.98	Michael Steele	repair parts	150	300	681	Y
7/10/19	Hartley Equipment Company	\$171.28	Michael Steele	repair parts	150	300	681	Y
7/11/19	Napa Auto Parts	\$179.72	Michael Steele	repair parts	150	300	681	Y
7/11/19	Kraft Auto Parts	\$227.89	Michael Steele	repair parts	150	300	681	Y
7/12/19	Hartley Equipment Company	\$55.90	Michael Steele	repair parts	150	300	681	Y
7/15/19	Mikes Auto Parts	\$1,116.26	Michael Steele	repair parts	150	300	681	Y
7/15/19	Deviney Equipment	\$511.22	Michael Steele	repair parts	150	300	681	Y
7/15/19	Superior Tires	\$700.00	Michael Steele	repair parts	150	300	680	Y
7/15/19	Kraft Auto Parts	\$181.42	Michael Steele	repair parts	150	300	681	Y
7/17/19	Fastenal	\$205.52	Michael Steele	other supplies/materials	150	300	646	Y
7/17/19	Mikes Auto Parts	\$104.32	Michael Steele	repair parts	150	300	681	Y
7/17/19	Mikes Auto Parts	\$115.99	Michael Steele	repair parts	150	300	681	Y
7/17/19	Kraft Auto Parts	\$39.49	Michael Steele	repair parts	150	300	681	Y
7/18/19	Deviney Rental and Supply	\$3,582.17	Michael Steele	repair parts	150	300	681	Y
7/19/19	Deviney Rental and Supply	\$740.92	Michael Steele	repair parts	150	300	681	Y
7/19/19	Moore Equipment Company	\$2,486.52	Michael Steele	repair parts	150	300	681	Y
7/22/19	Mikes Auto Parts	\$385.18	Michael Steele	repair parts	150	300	681	Y
7/22/19	Lee Tractor Company	\$60.00	Michael Steele	repair parts	150	300	681	Y
7/23/19	Phillips Lumber Company	\$79.60	Michael Steele	other supplies/materials	150	300	646	Y
7/23/19	Napa Auto Parts	\$311.41	Michael Steele	repair parts	150	300	681	Y
7/24/19	Mikes Auto Parts	\$72.46	Michael Steele	repair parts	150	300	681	Y
7/24/19	Deviney Rental and Supply	\$757.80	Michael Steele	repair parts	150	300	681	Y
7/24/19	Kraft Auto Parts	\$75.97	Michael Steele	repair parts	150	300	681	Y
7/24/19	Kraft Auto Parts	\$83.99	Michael Steele	repair parts	150	300	681	Y
7/24/19	MacHaik	\$792.00	Michael Steele	repair parts	150	300	541	Y
7/25/19	Phillips Lumber Company	\$30.71	Michael Steele	repair parts	150	300	681	Y
7/25/19	Deviney Rental and Supply	\$52.50	Michael Steele	repair parts	150	300	681	Y
7/25/19	Napa Auto Parts	\$476.40	Michael Steele	repair parts	150	300	681	Y
7/26/19	Southern Tire Mart	\$1,033.04	Michael Steele	repair parts	150	300	681	Y
7/29/19	Deviney Equipment	\$2,656.48	Michael Steele	repair parts	150	300	681	Y
7/30/19	Amerimac Chemical Company	\$4,960.00	Michael Steele	repair parts	150	300	681	Y
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
	TOTAL	\$23,706.27						

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0055



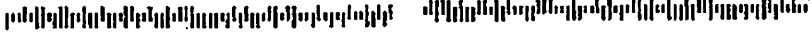
Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/26/19	0.00	0.00	\$

Make Check Payable To: Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MICHAEL STEELE
 MADISON CB BDS
 PO BOX 608
 CANTON MS 39046-0608



4715621863010055 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0055

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	08/01/19
Payments	- 0.00	New Balance	0.00
Other Credits	- 0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	08/28/19
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
Now Balance	0.00		
Credit Limit	30,000.00		
Available Credit	28,732.00		

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: 888-484-5141

CARD SERVICES: PO BOX 418734, KANSAS CITY MO 64141-6734

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

Transaction Information

Michael Steele 8/24/19

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (shop list statement)	Amount
07/08	07/09	24067205X61VVF461	SCOTT EQUIP JACKSON 01019JACKSON MS MCC: 5599 MERCHANT ZIP:	308.59
07/08	07/10	24251385Y0VZB2BNB	HARTLEY EQUIPMENT COM/PANYCANTON 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	24247605Z8PW0BDD1	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	11.98
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	244910560RQEB2RT5	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	2425138630W0ZE6FN	HARTLEY EQUIPMENT COMPANYCANTON MS MCC: 5046 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	55.90
07/16	07/16	2405523642M2WEGSJ	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 73.64 TAX INCLUDED: 1	1,116.28
07/16	07/16	2413746645SGAQEGR	DEVNEY EQUIPMENT 601-373-9531 MS MCC: 5599 MERCHANT ZIP: 39164 SALES TAX: \$ 0.00 TAX INCLUDED: 0	611.22
07/16	07/16	2424760548PW2QL1X	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	700.00
07/16	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 607-463-8920 MS MCC: 6085 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC90069	205.62
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	115.89

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/17	07/19	2424760668PW6ARLX1	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	2424760676SQEDVNB	DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3,582.17
07/19	07/21	2424760685SQYMSDD	DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	740.92
07/19	07/21	243230089MYBP67QG	MOORE EQUIPMENT CO 666-707-1281 MO MCC: 6599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	2,468.52
07/22	07/23	2405523682MZYBHZ1	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 25.20 TAX INCLUDED: 1	385.18
07/22	07/24	24687206QOVYJHL7J	LEE TRACTOR CO OF MISSISS601-844-6120 MS MCC: 6599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01285	60.00
07/23	07/24	24137486Q8PX80XFH	BARNETT PHILLIP'S LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	79.50
07/23	07/24	24431056CROEB2RTB	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	311.41
07/24	07/25	2405523682MZYBHZ1	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 4.74 TAX INCLUDED: 1	72.45
07/24	07/25	2424760605SQH88NM	DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	757.80
07/24	07/25	2424760608PW2R2G0	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	75.07
07/24	07/25	2424760608PW2R2JK	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	83.89
07/24	07/25	2427074605S60M35R	MAC HAIK CDJR MADISON S MADISON MS MCC: 6511 MERCHANT ZIP:	792.00
07/25	07/26	24137486E8PYFJFB8	BARNETT PHILLIP'S LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.71
07/25	07/26	2424760605SQHFXB2	DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	62.50
07/25	07/26	24431056CROEB2RT1	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	476.40
07/26	07/28	24755428F7L2JNWW8	SOUTHERN TIRE MART JACKSON MS MCC: 6511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600017248	1,033.04
07/29	07/30	24137486J5SE180T6	DEVNEY EQUIPMENT RAYMOND MS MCC: 6599 MERCHANT ZIP: 39154 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,656.48
07/30	07/31	24394698K0VZDL0Z7	AMERIMAG CHEMICAL COMPANY601-326-3400 MS MCC: 6169 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED:	4,660.00
07/30	08/01	24692166L2X65EG200	INTERSTATE ALL BATTERY RIDGELAND MS MCC: 6533 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED:	439.80
07/31	08/01	24247606L5SCL6VZJ	OZBORN COMMUNICATION CANTON MS MCC: 5085 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	65.00
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$23,706.27 TOTAL \$23,706.27	0.00

Interest Charge Calculation

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

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

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



SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

Scott Equipment Company, LLC

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

Ship to: SAME AS BELOW

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

Branch		JACKSON		COUNTRY	
Date	07/08/19	Time	12:06:25 (O)	Page	01
Account No.	MADIS008	Phone No.	6018591177	Invoice No.	P36402
Ship Via	CPU	Purchase Order			
Sales Tax License No.		FEDERAL EXEMPTION NO.			
					Salesperson
					DB6

DESCRIPTION

ORDER#: 031003

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

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
9017204355	ALTERNATOR	CAB10A	1	1	1			308.59	308.59
8017204355	CORE-ALTERNATOR	CAB10A	1	1	1			168.71	168.71
8017204355	CORE-ALTERNATOR	CAB10A	1-	1-	1-			168.71	168.71CR

MIKE @ (769)257-8322
G930 501740

138732 XXXXXXXXXXXXX0055 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.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. SPECIAL ORDERED PARTS RETURNED WITHIN 15 DAYS AND IN NEW CONDITION WILL BE ACCEPTED AND A 15% HANDLING CHARGE WILL BE ASSESSED. HOWEVER, PARTS NON-RETURNABLE TO THE FACTORY ARE NON-RETURNABLE TO

Michael Stup
MADISON COUNTY

SIGN _____

I N V O I C E

PAGE: 1



109 Aulenbrock Drive
Gluckstadt, MS 39046
Mail: P. O. Box 3006 - Madison, MS 39130
Phone: 601-489-0944 - Fax: 601-489-0937

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 #: 56828
CUSTOMER#: 101107
LOCATION: 1
DELIVERY:
PICK UP:
TAG #:
TECH: WBC

BILL TO 101107

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

SHIP TO

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

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILEAGE/PURCH

1: MS 291 Tech: WBC []

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	I/O	PRICE	NET	TOTAL
STI	1141 120 0811	CARBURETOR	1	0	\$76.32	\$76.32	\$76.32
EXM	103-6403-S	SPK, BLADE NOTCHED 20.5 (6	0	\$19.30	\$16.00	\$96.00
Parts Job 1:							\$172.32

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
ZL	REPLACED CARB	0.6	\$80.00		\$48.00
Hours Job 1:				0.6	
Labor Job 1:					\$48.00
Subtotal Job 1:					\$220.32

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!

TOTAL PARTS: \$172.32
TOTAL LABOR: \$48.00
TOTAL EXTRAS: \$0.00
SUBTOTAL: \$220.32
TAX: \$0.00

INVOICE TOTAL: \$220.32
7/8/2019 PMT VISA: 008699 \$220.32
AMOUNT DUE: \$0.00

Pmt VISA AUTH #: 008699 \$220.32
XXXX-XXXX-XXXX-0055 Credit VS

Michael Steele

SIGN X

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

Picked Up By: _____



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

Ticket: 272451
 Date: 7/9/19 Time: 2:24 PM
 Store: 1713 Register: 2
 Cashier: Maria
 Loyalty #: 7701171302002110

Item	Qty	Price	Amount
RUB CEMENT UNIV 1170777	1	6.99	6.99 E
RUB CEMENT UNIV 1170777	1	6.99	6.99 E
SCOTCH DUCT TAPE 2245-A HDAW 3462081	1	9.49	9.49 E
SHACKLE 3-1/8IN LINKS 125 1075294	1	16.99	16.99 E
4 FLAT EXTEN 48145 1400017	1	7.99	7.99 E
SHACKLE 3-1/8IN LINKS 125 1075294	1	16.99	16.99 E
JS SLEDGE 3LB 16IN FIBERGLASS HANDLE 4000573	1	20.99	20.99 E
TANDEM EQUALIZER 510 175326	1	28.99	28.99 E
TANDEM EQUALIZER 510 175326	1	28.99	28.99 E
TANDEM EQUALIZER 510 175326	1	28.99	28.99 E
JS 1/2 DRIVE 40 TOOTH QUICK RELEASE 1038296	1	16.99	16.99 E
GEARWRENCH 3/8IN 84TOOTH SEALED RATCHET 1237369	1	26.99	26.99 E
GEARWRENCH 3/8IN 84TOOTH SEALED RATCHET 1237369	1	26.99	26.99 E
GW SPRAYER 1 1/2GAL POLY 4403072	4	14.99	59.96 E
CHAPIN 2GAL METAL PUMP SPRAYER 1336860	1	79.99	79.99 E

Subtotal 384.32
 Tax 0.00
 Total 384.32

 Visa - SALE 384.32
 *****0055 - EMV Chip
 Authorization #: 009174
 Terminal ID : 001791713000200
 Cryptogram : 7E4F26181650611C
 RID : A0000000031010
 APP : VISA CREDIT
 CVM : NONE / 5E0000
 TVR : 8000008000 / TSI : 6800

Change 0.00
 T... to pay the above amount according to



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 #



03710167750

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

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
Interchange from Electronic Catalog for 2610								
2	GAT	7612	V BELT	0.00	31.49	20.99	41.98	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	62.98	41.98	0.00	0.00

CC Amt \$41.98

Pay This Amount: \$41.98 CC

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

SALE

MID: 520000949871 REF#: 00008198
 TID: 002 Bank ID: 6011
 Batch #: 191001 RRN: 250100004
 07/10/19 183637
 Cust PO#: 1234
 APPR CODE: 010723
 VISA
 *****0055
 Chip
 /

AMOUNT \$41.98

APPROVED

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

CUSTOMER COPY

INVOICE



EQUIPMENT COMPANY, INC.
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

DATE: 7/10/2019 10:21:08 AM
INVOICE #: 57055
CUSTOMER#: 101107
LOCATION: 1

BILL TO: 101107

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

SHIP TO

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

Table with columns: MFR, PRODUCT NUMBER, DESCRIPTION, SOLD, QUANTITY, PRICE, NET, TOTAL. Rows include EXM 126-5959 TIRE and STI 07813198016 OIL 12.8 HP HIGH PERFORMANCE - 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

Handwritten signature: Michael Steele

SIGN X

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

Picked Up By: _____



AUTO PARTS

STORE

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

Time: 10:47 Date: 07/11/2019 Page: 1/1

Employee: 27 , Thomas
Sales Rep: 0 , Salesman
Accounting Day: 9

SOLD TO

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

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

Part Number	Qty	Description	Price	Net	Total
100010	1	2018 Ram 1500			
7237	1	FIL Oil Filter - NAPA Gold	13.94	6.9700	6.97 R
7237	1	BAT BATTERY	185.18	127.0000	127.00
7237	1	BAT Core Deposit	27.00	27.0000	27.00 D
7237	-1	BAT Core Deposit	27.00	27.0000	27.00 CRD
1869 X 8 X 8	3	WH FITTING	28.81	15.2500	45.75

Subtotal 179.72
TABLE 1 7.0000% 0.00

Total 179.72

Visa 179.72

338274
Invoice Number

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

NAPA OF CANTON
3242 S. LIBERTY
CANTON MS 39046

07/11/2019

10:47

CREDIT CARD
VISA SALE

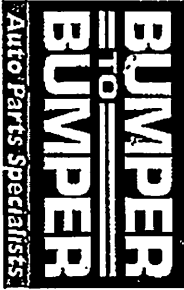
Card # XXXXXXXXXXXX0055
 Network: VISA
 Chip Card: VISA CREDIT
 AID: A000000031010
 ATC: 02ZA
 ARQC: 412ED2E8EFC9684
 SEQ #: 2
 Batch #: 7
 INVOICE #: 338274
 Trans #: 1002
 Approval Code: 011621
 Entry Method: Chip Read
 Issuer: Issuer
 Tax Amount: \$0.00
 Cust Code: 8808

SALE AMOUNT

\$179.72

THANK YOU

CUSTOMER COPY



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

SALE

MID: 620000949871
 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
 *****0055 ***

AMOUNT \$227.89

APPROVED

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

CUSTOMER COPY

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

371-167760

RECEIVED BY

36300 (601)855-5676

MADISON CO ZONE 1
 PO BOX 608

Invoice #



Visa Station: BBB

PO #
 Date: 7/11/2019

03710167760

Page #1

Time: 8:16:48
 Counterman: RRR

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
3	GAT	9495	AUTOMOTIVE XL V-BELT	0.00	29.99	19.99	59.97	N
8	GAT	7612	V-BELT	0.00	31.49	20.99	167.92	N

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
11								
			FREIGHT		0.00			
			LABOR		0.00			
			DISC		-0.00			
			Core Total		0.00			
			List Total		341.89			
			Non-Taxable		227.89			
			Taxable Total Tax		0.00			

CC Amt \$227.89

CUSTOMER COPY

Pay This Amount: \$227.89 CC

INVOICE



109 Aulenbrock Drive
Gluckstadt, MS 39046
Mail: P. O. Box 3006 - Madison, MS 39130
Phone: 601-489-0944 - Fax: 601-489-0937

PHONE #: (601)855-5503
CELL #:
FAX #:
P.O.#: STEELE
TERMS: Net 10th EOM
SALES ORDER#: 29923
SALES TYPE: Sales
CP: SS
SALES REP: SS

DATE: 7/12/2019 1:57:49 PM
INVOICE #: 67324
CUSTOMER#: 101107
LOCATION: 1

BILL TO 101107

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

SHIP TO

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

ITEM	PRODUCT NUMBER	DESCRIPTION	QTY	UNIT	PRICE	NET	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: _____

MIKES AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
601 8598140

Transaction 510907

Total \$1,116.26

CREDIT CARD SALE \$1,116.26

VISA 0055

Retain this copy for statement validation

15-Jul-2019 10:01:26A
\$1,116.26 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 919600626271
Auth #: 015259
MID: *****2888
AID: A0000000031010
ATH\WK\NM: VISA
SIGNATURE VERIFIED

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

FFQ0DWZVCSJTC



FFQ0DWZVCSJTC

Great people, great products, great prices!SM



AUTO PARTS



21201907150578000010399530000503431450

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

PAGE 1 OF 1
REF# 503431

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.

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1039953	4778	7/15/2019	CC ONLY/ MIKE			ZACHAR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	XXX KUBOTA COMPRESSORS		2	2	998.00	499.00	0.00	998.00	N/N
2	MIL S693 CHUCK ST FT DUA		1	1	28.56	13.39	0.00	13.39	N/N
3	MIL S693 CHUCK ST FT DUA		1	1	28.56	13.39	0.00	13.39	N/N
4	CPE 31663 AIR HOSE 3/8X50FT		1	1	95.34	38.49	0.00	38.49	N/N
5	CPE 31665 AIR HOSE 1/2X50FT		1	1	158.96	52.99	0.00	52.99	N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXP101

10:02 AM

RECEIVED BY X

1116.26

CUSTOMER COPY

PAY THIS AMOUNT

1116.26

DEVINEY EQUIPMENT

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

Visit us at:
www.devineyequipment.com

SOLD TO
M00040 MADISON, CITY OF
P.O. BOX 40
MADISON, MS 39110

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

Sold By: TREY PO #: Date 7/15/19 INVOICE IV43567
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		2	KB 36500-80147 SHAFT, PTO 06-H	245.00	490.00
N			FREIGHT & HDLG FREIGHT CHARGE		21.22
MESSAGE 4715 6218 6301 0055 exp. 06/21 code 973					

DEVINEY EQUIPMENT
1823 DEVINEY DR
MADISON, MS 39134
(601) 373 9531



Book ID: 5423
Page Count: 117
Printed: 06/15/19

Phone Order

XXXXXXXXXXXX0055

4758

Entry Method: Manual

Total: \$ 511.22

07/15/19 11:36:00

Inv #: 000011 Appr Code: 015444

Approved: Online Batch#: 193022

CNV2 Code: MATCH M

Retrieval Ref. #: S0168010

Customer Copy

EMERGENCY TRANSACTION

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

** SUBTOTAL 511.22

X _____ *VM XXXXXXXXXXXX9999

AUTH#

Phone: (601)856-7116

PAY THIS AMOUNT



\$511.22

SUPERIOR TIRE RECAPPERS, INC.

TIRES — TUBES — ALIGNMENT — SERVICE

3247 S. Liberty Street Phones 859-2432
P.O. Box 188 859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No.		Date	
Name		7-15-19	
Address			
Phone #			
SOLD BY	CASH	G.O.D.	CHARGE
ON ACCT.	MOSE. RETD.	PAID OUT	(7)
QUAN.	DESCRIPTION	PRICE	AMOUNT
4	LT 265/70R17 Yokohama A/T Radials	10 ply 17500	700.00
SHOP SUPPLIES			
WASTE TIRE DISPOSAL FEE			
All claims and returned goods MUST be accompanied by this bill.		7% TAX	
		1.5% TAX	
204336 Received By		TOTAL	700.00

Mrs. Forms Printing Co. • (601) 371-2557

5452383

SUPERIOR TIRE RECAPPERS
3247 S. LIBERTY ST
CANTON, MS 39046
(601) 859-2432

Bank ID: 6091
Merchant ID: 0001934187
Term ID: 005

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 700.00

07/15/19 08:00:49

Inv #: 000004 Appr Code: 015924

Apprvd: Online Batch#: 186001

Retrieval Ref. #: 90106004

VISA CREDIT
RIU: 4006000031010
TSI: 6860
TVN: 80800000000

Customer Copy



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

371-167913

CUSTOMER COPY
 TSE 88 00
 TVR: 80 80 00 80 00
 AID: A0000000303010
 VISA CREDIT

RECEIVED BY

APPROVED

AMOUNT \$181.42

36300 (601)855-5676

Invoice #



03710167913

Visa Station: GGG

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 7/15/2019

Page #1
 Time: 9:49:01
 Counterman: GGG

CANTON, MS 39046

*****0055
 Chip
 VISA
 APPR CODE: 045248
 07/15/19
 Batch #: 196001
 RRN: 250100001
 102316
 Bank ID: 6011
 TID: 002
 REF#: 00006216
 RMD: 520000949871

SALE

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

Qty	Line	Part	Desc	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

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total 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



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

Invoice

Date 7/16/19
 Reference No. MS1AC90069
 Page 1
 DUE DATE: 08/15/2019

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

The store serving you is
 102 Priester Dr.

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

Contract No:
 8200043223/8200039828

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

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

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	4	4	0	23.5WhtClnChoicWiper	rectex	0614167	5,138.0000	205.52 0

Visa Account # XXXXXXXXXXXXXXX0055 Exp XXX/XX

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

X _____

Card Member Signature

Received By

Tax Exemption
 Government

Comments

Contact: michael steele CONTRACT:8200043223/8200039828

MS

Subtotal	205.52
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
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 materials accepted for return without our permission.

X indicates part is a hazardous material

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

This is your invoice.

All discrepancies must be reported within 10 days.

'0'

Thank You!

Great people, great products, great prices!



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

PAGE 1 OF 1
REF# 503777

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!!!



21201907170578000010401060000503777115

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1040106	4778	7/17/2019				COLE	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 CCM CQFFG FAST FLUSH			1	1	83.96	41.98	0.00	41.98	N/N
2 QST 334V R134A W/LEAK DETECTR			3	3	41.56	20.78	0.00	62.34	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

CQEXP101

10:27 AM

RECEIVED BY X

104.32

CUSTOMER COPY

PAY THIS AMOUNT

104.32

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

Transaction 510930

Total \$104.32
CREDIT CARD SALE \$104.32
VISA 0055

MICHAEL STEELE

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

17-Jul-2019 10:26:36A
\$104.32 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 919800626471
Auth #: 017677
MID: *****2888
AID: A0000000031010
AuthWkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/pl/N1CONC3DT5YA6>



N1CONC3DT5YA6
Merchant Copy

*** REPRINT ***

Great people, great products, great prices!



AUTO PARTS



2120190717057800010401350000503793159

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!!!

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.
5780-1040135	4778	7/17/2019			COLE	VISA
MFG. PART NUMBER						
1 FNY 42281		1	1	231.98	NET	115.99
.035 33 WIRE MILLD					NET	115.99
					NET CORE	0.00
					EXT. AMOUNT	115.99
					TAX	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	PREV. DEPOSIT
				0.00	0.00	
				TOTAL CORE		

02:01 PM RECEIVED BY **X** 115.99 CUSTOMER COPY PAY THIS AMOUNT 115.99

MIKE'S AUTO PARTS INC
750 E. PEACE ST.
CANTON, MS 39046
6018598140
Transaction 510936
Total \$115.99
CREDIT CARD SALE \$115.99
VISA 0055

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

17-Jul-2019 1:59:51P
\$115.99 | Method: EMV
VISA CREDIT XXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 919800626531
Auth #: 017819
MID: *****2888
AID: A000000031010
ATHWKNM: VISA
SIGNATURE VERIFIED

Online: <https://lover.com/p/CEFI1F6NV8Q3J>
CEFI1F6NV8Q3J
CEFI1F6NV8Q3J
Merchant Copy
*** REPRINT ***



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 #



03710168117

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

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PRE	815	U JOINT	0.00	59.24	39.49	39.49	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total	Tax
1	0.00	0.00	-0.00	0.00	59.24	39.49	0.00	0.00

Cash Amt \$39.49

CUSTOMER COPY

Pay This Amount: \$39.49 CA

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

SALE

MID: 520000949871
 TID: 002
 Bank ID: 6011
 Batch #: 198001
 07/17/19
 Cust PO#: 1234
 APPR CODE: 017477
 VISA
 *****0055
 REF#: 00006243
 RRN: 200100005
 142453
 Chip

AMOUNT \$39.49

APPROVED

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

CUSTOMER COPY

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO

Sold By: PRESLE PO #: MIKE Date: 7/18/19 INVOICE # LV81227
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		1	KB 1J574-17015	ASSY TURBO	2536.04
N		1	KB 1J550-17100	GASKET	5.14
N		3	KB 01754-50870	BOLT, FLANG	3.85
N		3	KB 01754-50835	BOLT, FLANG	3.08
N		3	KB 01754-50870	BOLT, FLANG	3.85
N		1	KB 1J550-33670	GASKET	2.59
N		1	KB 1G777-96650	GASKET 2-D	5.14
N		1	KB 1G557-96650	GASKET * 2-D	1.06
N		6	KB 3C001-82030	ASSY COUPLE BIN-12	83.84
N		1	KB 1G544-17110	GASKET	11.79
N		1	KB 3G710-70670	GLASS, DOOR	485.03
** TOTAL PARTS COUNTER					3582.17

DEVINEY RENTAL AND SUPPLY
 2173 HIGHWAY 51
 MADISON, MS 39110
 (601) 459 0020

Bank ID: 6011
 Merchant ID: 4680
 Term ID: 003

XXXXXXXXXXXX0655
 VISA

Amount: \$ 3,582.17
 Tax: \$ 0.00
 Total: \$ 3,582.17

07/18/19
 Inv #: 000006
 Apprvd: Online
 Retrieval Ref. #: 50100007

Entry Method: Chip
 10:35:19
 Appr Code: 018801
 Batch#: 199001

VISA CREDIT
 AID: A0200000031010
 TSI: 6306
 TVR: 0000000000

Customer Copy

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 3582.17

X _____ *VM XXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670

PAY THIS AMOUNT	\$3582.17
-----------------	-----------

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO
 MADISON CO RD DEPT
 RO-15382

KUBOTA M108S SN: 75388 HR 2026 6 WF 00
 Sold By: SHOP PO #: Date: 7/19/19 CUST WORKORDER WO09385
 Ship By: Tax #:

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 CLEVIS PIN	4.98	4.98
N		1 MS	44-0015 BOOM CLAMP	42.48	42.48
N		1 MS	44-0015 BOOM CLAMP	42.48	42.48
N		2 MS	11-2005 ROLL PIN 1/	.22	.44
N		6 MS	11-0545 CAPSCREW 3/	.31	1.86
N		6 MS	11-0005 LOCK WASHER	.10	.60
N		1 MS	11-0510 HEX CAP	1.08	1.08
N		1 MS	21-1597 ADAPTOR 1/4	3.08	3.08
N		1 MS	21-4304 HOSE 3/8 X	49.23	49.23
N		2 HF	04U-108 HOSE END HOSEBIN	20.46	40.92
N		2 HF	H42504-250R HYDRAULIC H HOSEBIN	8.72	17.44
N		4 MS	04U-505 HYD HOSE EN	9.35	37.40
** TOTAL PARTS TO SHOP					273.42
SHOP SUPPLIES					
N			SHOP SUPPLIES		25.00
CUSTOMER LABOR				Total Hours: 4.50	
** TOTAL CUSTOMER LABOR					427.50
FREIGHT & HDLC					
N			FREIGHT		15.00
MESSAGE					
REPLACED LINES AND FITTINGS AS NECESSARY TO REPAIR BOOM MOWER.					
THANK YOU FOR YOUR BUSINESS AND PLEASE COME AGAIN!!!!!!!!!!!!!!!!!!!!!!!!!!!!					

Bank: DEVINEY RENTAL AND SUPPLY
 2173 HIGHWAY 51
 MADISON, MS 39116
 (601) 859-0020

Bank: GULL
 Purchase ID: 4800
 Term ID: 003

Sale

Entry Method: Chip

Amount: \$ 740.92
 Tax: \$ 0.00
 Total: \$ 740.92

07/19/19 11:31:14
 Inv #: 000012 Appr Code: 019834
 Approved: Online Batch#: 199002
 Retrieval Ref. #: 80106006

VISA CREDIT
 AID: 886600031010
 ISI: 6000
 IYN: 886600880

Customer Copy

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 740.92

X _____ *VM XXXXXXXXXXXXXXX0055 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



INVOICE

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

Ship To:
 MADISON COUNTY ROAD DEPT
 3137 S LIBERTY ST
 CANTON MS 39046

Purchase Order No.	Customer No.	Realtor Name	Shipping Method	Payment	Invoice Date	Order No.	Invoice No.
MIKE	39046	SCOTT	CHARGE	CREDIT CARD	7/19/2019	ORD00046319	INV00046122
Ordered	Shipped	B/O	Part Number	Description	Unit Price	Quantity	Total Price
48	48	0	MO50054546	BLADE CCW 24"	\$30.78	50	\$1,477.44
24	24	0	MO60054546	BLADE CW 24"	\$30.78	24	\$738.72

Subtotal	\$2,216.16
MOORE	\$0.00
TAX	\$0.00
Trade Discount	\$270.36
Trade Discount	\$0.00
Total	\$2,486.52

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

Madison Co Rd Dept
Mike

PO Box 608
Canton, MS 39046

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

Transaction : Sale
Date / Time : 7/19/2019 8:57:50 AM CST

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

Card Type : Visa
Card Number : XXXXXXXXXXXX0055
Entry Method : 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!™

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

PAGE 1 OF 3
REF# 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!!!



21201907190578000010405510000504166035

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

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

MADISON COUNTY ROAD DEPT
3137. SOUHT LIBERTY STREET
CANTON, MS 39046

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1040551	4778	7/22/2019	TOMMY				ZACHAR	DEB CD	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	HHC 85605 HYDRAULIC HOSE-BULK * SUPERCEDE FOR: HHC 86625		96	96	2.99	1.06	0.00	101.76	N/N
2	HHC G25170-1616 16G-16EJX		1	1	78.99	30.30	0.00	30.30	N/N
3	HHC G25180-1616 HYDRAULIC FITTING		1	1	161.99	62.23	0.00	62.23	N/N
4	HHC G25111-0606 6G-6FPX		1	1	41.99	16.09	0.00	16.09	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		

01:53 PM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

CONTINUED

Great people, great products, great prices!™



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

PAGE 2 OF 3
REF# 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!!!



21201907190578000010405510000504166035

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1040551	4778	7/22/2019	TOMMY				ZACHAR	DEB CD	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
5	WD 49005 12 OZ. SMART STRAW		1	1	14.54	4.99	0.00	4.99	N/N
6	HHC G25170-1616 16G-16EJX		1	1	78.99	30.30	0.00	30.30	N/N
7	HHC G25100-1616 16G-16MP		1	1	61.99	23.69	0.00	23.69	N/N
8	HHC 85605 HYDRAULIC HOSE-BULK * SUPERCEDE FOR: HHC 86625		84	84	2.99	1.06	0.00	89.04	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		

01:53 PM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

CONTINUED



Great people, great products, great prices!SM

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

PAGE 3 OF 3
REF# 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!!!

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



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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1040551	4778	7/22/2019	TOMMY			ZACHAR	DEB CD	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
9 MIL S693 CHUCK ST FT DUA		2	2	28.56	13.39	0.00	26.78	N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

Transaction 511010

Total \$385.18
CREDIT CARD SALE \$385.18
VISA 0055

Retain this copy for statement validation

22-Jul-2019 1:53:17P
\$385.18 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 920300627261
Auth #: 022564
MID: *****2888
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

01:53 PM

RECEIVED BY X

385.18

CUSTOMER COPY

PAY THIS AMOUNT

385.18

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



10GR0BWVGR29P



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

CASE
A TRACTOR COMPANY

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

SHIP TO

Sold By: DAVID PO # _____ Date: 7/22/19 PARTS INVOICE PJ01285
Ship By: _____ Dept # _____ ON FILE 8:53:31

Tax	D	Qty	Description	Price	Amount
COMMENTS:					
MIKE 601-855-5676					
CY80C S/N DAC080K6NGS6B1561					
PAID WITH CARD BY MIKE					
CASE COUNTER					
		1	GAS 150492A1	60.00	60.00

Merchant ID: 781108918
Term ID: 0811

Phone Order

VISA-PURCH
XXXXXXXXXXXX0655
Entry Method: Keyed
Approved: Online
07/22/19
App Code: 022404

Batch#: 000005
08:37:33

Order #: 81285
Amount: \$ 60.00
Tax: \$ 0.00
Total: USD\$ 60.00

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

Customer Copy
THANK YOU!

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

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

** SUBTOTAL 60.00

Cash Sale

Phone: 601-855-5603

PAY THIS AMOUNT	\$60.00
-----------------	---------

Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1		Invoice: 10572657	
Special :		Time:	10:47:35
Instructions :		Ship Date:	07/23/19
		Invoice Date:	07/23/19
Sale rep #:	10 LOUSANDRA EDMOND	Accl 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: MICHEAL STELL
			Order By:

popimg01

10TH
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
12.00	12.00	P	EA	739723	14 OZ WASP & HORNET	6.6336 EA	6.6336	79.60

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

Bank ID: 5429
 Merchant ID: 6364
 Term ID: 011

Sale

XXXXXXXXXXXX0665
 VISA

Entry Method: Chip

Total: \$ 79.60

07/23/19
 Inv #: 000004
 Apprvd: Online
 Retrieval Ref #: 20106063

10:47:25
 Appr Code: 023535
 Batch#: 200001

VISA CREDIT
 AID: A6803060663010
 TSLE: 6300
 TVR: 8866488028

Customer Copy

ENCRYPTED TRANSACTION

VISA 0055 4715	79.60	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$79.60
Total applied:	79.60	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	79.60
		X				Tax #	TAX EXEMPT
						Tax	0.00

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

Customer Copy

Weight: 17 lbs.

TOTAL \$79.60





AUTO PARTS

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

Time: 07:55 Date: 07/23/2019 Page: 1/2
Employee: 27 , Thomas
Sales Rep: 0 , Salesman
Accounting Day: 18

SOLD TO
8808
Madison County Admin. Office
Shelton Vance, Comptroller
P.O.Box 608
Canton, MS 39046
Anticipated Time:
Attention:
Tax Exemption:
PO#: .
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
EC397	ECH	PIGTAIL	1.00	53.76	30.1100	30.11
970-0405-1	NOE	BMR KIT	1.00	99.88	74.8700	74.87
Qty: 1 from: JAC - JACKSON, MS						
3220 X 8 X 6	WH	FITTING	1.00	4.76	2.5000	2.50
3300 X 12	WH	FITTING	1.00	39.00	20.6200	20.62
90-610	NTH	COUPLER	1.00	13.10	9.2900	9.29
7594R	BAT	BATTERY	1.00	227.12	154.3200	154.32
7594R	BAT	Core Deposit	1.00	18.00	18.0000	18.00

338582

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
STORE COPY

CONTINUED

Invoice Number



AUTO PARTS

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
Accounting Day: 18

SOLD TO
8808
Madison County Admin. Office
Shelton Vance, Comptroller
P.O.Box 608
Canton, MS 39046
Anticipated Time:
Attention:
Tax Exemption:
PO#: .
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
7594R	BAT	Core Deposit	-1.00	18.00	18.00	18.00 CRD
770-1112	BK	TARP FAS	10.00	3.94	1.9700	19.70

338582

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
STORE COPY

Subtotal	311.41
TABLE 1 7.0000%	0.00
Total	311.41
Visa	311.41

Invoice Number

HAPA OF CANTON
3242 S. LIBERTY
CANTON MS 39046

07/23/2019

07:56

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX0055
Network:	VISA
Chip Card:	VISA CREDIT
AID:	A000000031010
ATC:	0235
ARQC:	F18AFBCCE36CE9E6
SEQ #:	2
Batch #:	7
INVOICE #	3
Trans #:	1002
Approval Code:	023704
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00

SALE AMOUNT \$311.41

THANK YOU

CUSTOMER COPY



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 504905

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!!!



21201907240578000010407040000504905783

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

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

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

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

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

Transaction 511033

Total \$72.46
CREDIT CARD SALE \$72.46
VISA 0055

Retain this copy for statement validation

24-Jul-2019 10:37:17A
\$72.46 | Method: EMV
VISA CREDIT XXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 920500627461
Auth #: 024448
MID: *****2888
AID: A000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

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



X328A8DQ6K49R

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1040704	4778	7/24/2019				COLE	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	AEL AC86273 AUDIO PROBE TESTER		1	1	42.12	21.06	0.00	21.06	N/N
2	FRA 63 SPARK PLUG-COPPER		1	1	4.94	2.47	0.00	2.47	N/N
3	2008 FORD F-350 SUPER DUTY 5.4L PDP PDM1333H CARQUEST PLATINUM PROFESSIONAL	330 CID V8 GAS	1	1	97.86	48.93	0.00	48.93	N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXP101

10:37 AM

RECEIVED BY X

72.46

CUSTOMER COPY

PAY THIS AMOUNT

72.46

DEVINEY

RENTAL & SUPPLY

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

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

SHIP TO.

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	BH 50057117 PAN WELDMEN FLOOR	657.80	657.80
N			FREIGHT & HDLG FREIGHT		100.00

Sold By: CHADMC PO #: _____ Date 7/24/19 INVOICE TV81413
 Ship By: _____ Tax #: _____

DEVINEY RENTAL AND SUPPLY
 6173 HITCHCOCK ST
 MADISON, MS 39116
 (601) 859-0020

Bank ID: 6011
 Merchant ID: 45003
 Term ID: 003

Sale

XXXXXXXXXXXX6655
 VISA
 Amount: \$ 757.80
 Tax: \$ 0.00
 Total: \$ 757.80

Entry Method: Chip

8/24/19 14:08:21
 Inv #: 020015 Appr Code: 024465
 Approval: Online Batch#: 294001
 Retrieval Ref. #: 00100006

VISA CREDIT
 CID: A4460000031019
 TSI: 6300
 TRN: 800000000

Customer Copy

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

** SUBTOTAL 757.80

X _____ *VM XXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670

PAY THIS
 AMOUNT 

\$757.80



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

371-168405

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

RECEIVED BY

SALE

36300 (601)855-5676

Invoice #



03710168405

Visa Station: GGG

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 7/24/2019

Page #1
 Time: 11:09:13
 Counterman: RRR

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

CANTON, MS 39046

AMOUNT \$75.97

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			2008 FORD F350 SUPER DUTY P/U V8-330 5.4L SOHC					
1	WAG	MX1334	R PREM SEMI MET PADS	0.00	80.99	53.99	53.99	N
1	LIS	11120	BATTERY BRUSH	0.00	11.99	7.99	7.99	N
1	LIS	24550	CIRCUIT TESTER	0.00	20.99	13.99	13.99	N

APPROVED

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

CUSTOMER COPY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	-0.00	0.00	113.97	75.97	0.00	0.00

CC Amt \$75.97

CUSTOMER COPY

Pay This Amount: \$75.97 CC



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

371-168414

RECEIVED BY

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

SALE

36300 (601)855-5676

Invoice #



Visa Station: GGG

03710168414

PO #
 Date: 7/24/2019

Page #1
 Time: 1:04:04
 Counterman: TTT

MADISON CO ZONE 1
 PO BOX 608

CANTON, MS 39046

MID: 520000949871
 TD: 002
 Bank ID: 6011
 Batch #: 205001
 07/24/19
 Cust PO#: 1234
 APPR CODE: 024397
 VISA
 *****0055

REF#: 00006292
 RRN: 250100009
 13:40:30

Chip

AMOUNT \$83.99

APPROVED

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

CUSTOMER COPY

Qty	Line	Part	Desc	Core	List	Your Cost	Extension	Tax
EX 1	CAR	18-B5022	UNLOADED CALIPER W B	0.00	125.98	- 83.99	83.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	125.98	83.99	0.00	0.00

CC Amt \$83.99

CUSTOMER COPY

Pay This Amount: \$83.99 CC

CUSTOMER #: 744227

330742



INVOICE

MADISON CO BOARD OF SUPERVISORS
PO BOX 608
CANTON, MS 390460608

DUPLICATE 1
PAGE 1

CHRYSLER DODGE JEEP RAM
150 Autobahn Loop
Madison, MS 39110
Phone: (601) 499-8950

HOME: CONT:000-000-0000
BUS: 601-855-5503 CELL:

SERVICE ADVISOR: 999939 STEWART D FLEMING

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	15	RAM 2500	3C6TR4CT3FG575995		97469/97469	T4513

DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
14JAN15 DD			14:00 15JUL19		124.95	SCASH	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

1	68322376AD	PDC-INTELLIGENT POWER	257.00	257.00	500.00	500.00	
PARTS	257.00	LABOR	500.00	OTHER	0.00	TOTAL LINE A	757.00

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 35.00

MATT WIP

Thank you for your business today

Our Goal is your complete satisfaction

Mac Haik CDJR Madison S
150 Autobahn Loop
MADISON MS 39110
(601) 449-8900

July 23, 2019 at 1:33 PM
Transaction # 1993261919137137
Batch Number 10003

Card Type: Visa *0055
Entry: EHV Auth: 024600
AID: A000000031010
App: Label: VISA CREDIT
TVR: 8080008000
TSI: 6800
AMOUNT \$792.00

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

*** Customer Copy ***

not completely satisfied please we can address your concerns!

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.

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties 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 authorizes any other person to assume for it any liability in connection with the sale of this item/items.

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

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

CUSTOMER SIGNATURE

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

Customer Copy
INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1		Invoice: 10572894	
Special :		Time:	09:27:14
Instructions :		Ship Date:	07/25/19
		Invoice Date:	07/25/19
Sale rep #: 10 LOUSANDRA EDMOND	Accl rep code:	Due Date:	07/25/19
Sold To: *MADISON CO ROAD CREW ATTN:-ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-5674 () -	
Customer #: M1180	M1181	Customer PO: MICHEAL STELL	Order By:

10TH
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	557285	400W METAL HALIDE BULB	30.7104 EA	30.7104	30.71

XXXXXXXXXXXXXXXXXXXX
 VISA
 Total: \$ 30.71
 Entry Method: Chip
 07/25/19
 Inv #: 000001
 Apprd: Online
 Ret: read Ret. N. 10100000
 VISA (601) 859-2812
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 608
 CANTON, MS 39046
 Customer Copy
 PHILLIPS LUMBER & HOME CENTER
 515 W FULTON ST N 1036
 CANTON, MS 39046
 (601) 859-2812
 Head. #: 5029
 Ret. #: 0364
 Term #: 001
 Sale
 09:27:24
 Appr. Code: 025851
 Batch#: 288881

VISA 0055 4715	30.71	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$30.71
		SHIP VIA CUSTOMER PICK-UP				Taxable	0.00
Total applied:	30.71	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	30.71
	X					Tax #	TAX EXEMPT
						Tax	0.00

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

Customer Copy

Weight: 1 lbs.

TOTAL \$30.71



DEVINEY RENTAL AND SUPPLY
2123 HINDSBY BL
MADISON, MS 39110
(601) 859 0020

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

Visit us at:
www.devineyrental.com



Bank #: 6011
The client ID: 4884
Year ID: 003

Sale

SHIP TO

XXXXXXXXXXXX0055
VISA

Entry Method: Chip

Amount: \$ 52.50
Tax: \$ 0.00

Total: \$ 52.50

07/25/19 07:58:43
Inv #: 086001 Appr Code: 025376
Approved: Online Batch#: 208001
Retrieval Ref. #: 70106001

VISA CREDIT
AID: A000000011010
TS1: 6360
TVR: 6080000000

Includes Copy

AD DEPT
BERTY
46

DATE 7/25/19 INVOICE # 0861542

Item	Price	Amount
PROPANE OUTSIDE	2.50	52.50

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 52.50

X _____ *VM XXXXXXXXXXXXXXX0055 AUTH# 973

Phone: (601) 859-5670 PAY THIS AMOUNT \$52.50



AUTO PARTS

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

NAPA OF CANTON
3242 S. LIBERTY
CANTON MS 39046

07/25/2019

08:34

CREDIT CARD
VISA SALE

SOLD TO

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

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

Part Number	Qty	Description	Unit Price	Price	Net	Total	
BR6VP	16.00	BRG BEARING	19.04	10.5500	168.80	R	
FP6035	40.00	BOOK SLIP DISC	9.95	7.6900	307.60		

Subtotal 476.40
TABLE 1 7.0000% 0.00

Total 476.40
476.40
476.40
Visa

338665
Invoice Number

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

Card # XXXXXXXXXXXX0055
Network: VISA
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 023D
ARQC: E51661D6B5F4FA15
SEQ #: 1
Batch #: 9
INVOICE #: 3
Trans #: 1001
Approval Code: 025355
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$476.40

THANK YOU
CUSTOMER COPY

Southern Tire Mart

INVOICE #: 2600017246

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

PAGE: 1

601/939-3888

CUSTOMER: MADISON COUNTY
0323616 P O BOX 608
CANTON MS

39046

EMAIL: comptroller@madison-co.com
BUSINESS: 601/855-5503 0
SALESMAN: 02448
INVOICE DATE: 07/26/19

DUE: 08/25/19

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
460/85R34 PERFORMER EVO R1W F003168		1	1033.04		1033.04
				MERCHANDISE:	1033.04
				INVOICE TOTAL:	1033.04
				*****THIS IS A REPRINTED INVOICE*****	
	VISA C/C				1033.04

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

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

Michael Steele

From: SOUTHERN TIRE MART <noreply@elavon.com>
Sent: 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: SALE
Approval Message: APPROVAL
Approval Code: 026403

Order Section

Card Number : *****0055
Amount : \$1033.04USD
Invoice Number : 2600017246
Invoice : 2600017246

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DEVINEY EQUIPMENT

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

Visit us at:
www.devineyequipment.com

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

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

KUBOTA M108SHDC SN: 75238 HR 0 WR: 00
Sold By: SHOP PO #: Date 7/29/19 CUST WORKORDER W051012
Ship By: Tax #: S-A #4737

Tax	D	Qty	Description	Price	Amount
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	1378.36
N		1	KB 04817-00300 O RING 22-C	1.77	1.77
N		1	KB 04816-00280 ORING 03-G	1.77	1.77
N		1	KB 33740-82730 PIPE, RUBBE 05-H	14.32	14.32
N		1	KB 04817-00280 O RING 22-C	1.40	1.40
N		2	KB HHTA0-37710 ASSY FILTER FRONT-2B	50.29	100.58
N		6	KB 70000-40202 OIL, 2.5 GA OIL	60.12	360.72
** TOTAL PARTS TO SHOP					1858.92
SHOP SUPPLIES					
N			SHOP SUPPLIES		25.00
CUSTOMER LABOR				Total Hours: 8.00	
** TOTAL CUSTOMER LABOR					760.00
FREIGHT & HDLG					
N			FREIGHT CHARGE		12.50

DEVINEY EQUIPMENT
1021 LAUREY DR
MAYFLOWER, MS 39154
(601) 773-9531

Bank ID: 6029
Merchant ID: 5148
Term ID: 001

Sale

Entry Method: Manual
Total: \$ 2,656.48

07/29/19 09:17:28
Inv #: 600613 Appr Code: 029166
Approved: Online Batch#: 200001
CVZ Code: MATCH M Retrieval Ref. ID: 10100004

Customer Copy

** SUBTOTAL 2656.42

X Charge Sale

Phone: (601)855-5535

PAY THIS
AMOUNT

\$2656.42

AMERIMAC CHEMICAL COMPANY

760 Boling St
 rpowell40@aol.com
 Jackson, MS 39209
 HINDS

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

INVOICE

Invoice Number: 19-6136
 Invoice Date: Jul 30, 2019
 Page: 1

Duplicate

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

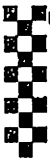
Ship To:
 MADISON CTY ROAD DEPT
 ATTN: HELEN KELLER
 3137 SO. LIBERTY ST.
 CANTON, MS 39046

Customer ID	Customer PO	Payment Terms	
MADISON		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		8/29/19

Quantity	Item	Description	Unit Price	Amount
400.00	TRACTOR	TRACTOR FLUID/GAL	5.65	2,260.00
400.00	15W40 OIL-BULK	MOTOR OIL- BULK/GL	6.75	2,700.00
Subtotal				4,960.00
Sales Tax				
Total Invoice Amount				4,960.00
Payment/Credit Applied				
TOTAL				4,960.00

Check/Credit Memo No:





AMERIMAC CHEMICAL COMPANY
 891 MAY 88 WEST
 JACKSON, MS
 39294
 681-925-3400

Merchant ID: 538100205
 Term ID: 1329

Sale

VISA
 XXXXXXXXXXXXXXX0855
 Entry Method: Manual
 Approved: Online Batch#: 000085
 07/30/19 15:41:45
 AVS Code: Z
 Inv#: 00000001 Appr Code: 030012
 Total: \$ 4,960.00

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

INVOICE

Invoice # 1902502035317

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



Phone (601)898-1200



Bill To: C9025000002234
MADISON COUNTY ROAD DEPT.
3137 S Liberty St
Canton, MS 39046-8826

Ship To: C9025000002234
MADISON COUNTY ROAD DEPT.
3137 S Liberty St
Canton, MS 39046-8826
(601)855-5677

Store	8025	Transaction	148233	Invoice Date	07/30/2019
Salesperson	NICOLE ERWIN	P.O.	07-30-19		
Item #	Description	Backordered Qty	Quantity	Price	Ext Price
4D-XHD	COMMERCIAL BATTERY		2	\$219.95	\$439.90 E
				Subtotal	\$439.90
				Tax	\$0.00
				Total Charges	\$439.90

Sale
VISA CREDIT
 *****0055
 Auth #: 030375
 Chip
 AID a0000000031010

TVR 8080008000
 AC e9ff619ff7bf8f70
 TSI 6800
 ARC 00
 IAD 06070a03a00000

Michael Stiel

\$439.90

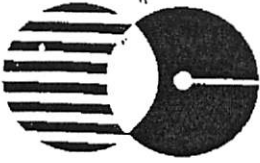
I have received the goods listed above and agree to pay the Balance Due according to the terms shown.
 I certify that the above goods are sales tax exempt and a sales tax permit number 9999 for Government Agency has been provided.
 I agree to pay the above amount according to my card payer agreement.

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

Bill To:
Madison County Road Department PO Box 608 Canton, MS 39046 USA

Ship To:
PO Box 608 Canton, MS 39046 USA

Customer PO	Payment Terms	Due Date	Sales Rep ID
TRUCK 24 15	Net 10th of Next Month	8/10/19	

Quantity	Item	Description	Serial Number	Unit Price	Amount
1.00	LABOR TECH MINIM	Repair rear lights in dodge truck. Wires had been ripped lose. MINIMUM CHARGE FOR IN SHOP TECHNICAL LABOR		65.00	65.00

OZBORN COMMUNICATION
201 N HARGON ST
CANTON, MS 39046
(601) 859-3433

SALE

MID: 520002862601
TID: 002
Batch #: 212001
07/31/19
Customer #: 1
APPR CODE: 031493

REF#: 000000036
RRN: 620100001
15:25:38

VISA
*****0055

AMOUNT \$65.00

Chip

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

APPROVED

CUSTOMER COPY

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

Signature: Michael Stull

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

We appreciate your business!

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

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

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

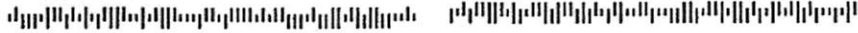
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	08/26/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 14237
 MADISON CO BOS 0107
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	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, Payments, Credits and Adjustments since last statement	Amount
07/12	07/14	2449398615V4ZDWNG	HITS TRAINING CONSULTIN 888-888-8888 FL MCC: 1799 MERCHANT ZIP: 33803 SALES TAX: \$ 0.00 TAX INCLUDED: 0	375.00
07/16	07/17	244921565RVM398D2	SO *AUTTONBERRY PRO MADISON MS MCC: 8899 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: TUFYYWEZL6CXPGENI	1,526.00
07/16	07/17	7449398555V4YYJPJ	HITS TRAINING CONSULTIN LAKELAND FL MCC: 1799 MERCHANT ZIP: 33803 SALES TAX: \$ 0.00 TAX INCLUDED: 0	375.00
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$1,001.00 TOTAL RETURNS \$375.00 TOTAL \$1,526.00	0.00

Interest Charge Calculation

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

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

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



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) <i>This ticket can be used once at any of the dates/times below.</i>	1	\$375.00	\$375.00

Date/Time:

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

Venue

HITSK9 2019 Chicago IL
 ([view](#))

Registration Details ()

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 Affiliation Law Enforcement

Additional Charges/Discounts

Name	Description	Quantity	Unit Price	Total
------	-------------	----------	------------	-------

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 Id / Cheque #	P.O. / S.O.#	Status	Amount
Authorize.net AIM	July 12, 2019 8:56 am	61815162675		Accepted	\$375.00

Total Paid \$375.00 (USD)

Amount Owed: \$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.

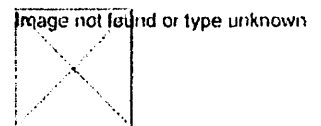
2301 South King Dr.

Chicago

Illinois

60616

United States



Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Auttonberry ProHealth Associates, LLC

How was your experience?



\$1,526.00

Custom Amount	\$1,526.00
Total	\$1,526.00

Auttonberry ProHealth Associates, LLC
601-954-7650

CPR Cards

Visa 0212 (Keyed)

Jul 16 2019 at 10:36 AM

VISA

#TUFY

Auth code: 016023

© 2019 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

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[Manage preferences](#) for digital receipts



mhtml:file:///C:/Users/leann.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"...



American Heart Association®

AUTHORIZED TRAINING CENTER

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

leeann.sanders@madison-co.com
MCDCadmin@madison-co.com

<u>DESCRIPTION:</u>		<u>FEE:</u>
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:

Auttonberry Associates, LLC
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...

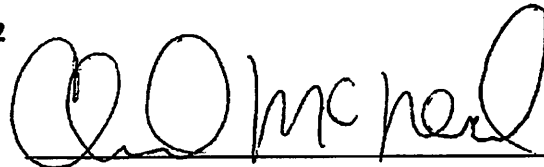
From: LeeAnn Sanders <LeeAnn.Sanders@madison-co.com>
Sent: Monday, July 15, 2019 8:13:10 AM

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
7/11/2019	Lowe's	\$219.75	Lt. Thomas Strait	<i>Tools for the Jail</i>	001	220	641	Yes
7/16/2019	Lowe's	\$29.94	Lt. Thomas Strait	<i>Vent Fans for Lobby Bathrooms</i>	001	220	681	Yes
7/23/2019	Walmart	\$53.97	Lt. Thomas Strait	<i>Maternity Pants for an Officer</i>	001	220	691	Yes
7/31/2019	Harbor Freight Tools	\$95.86	Lt. Thomas Strait	<i>Paint and Tools for Repairs of Jail</i>	001	220	641	Yes

TOTAL

\$399.52



Signature of Major McNeal

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

Now 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

Card Services
 PO Box 975852
 Kansas City MO 64187-5852

MADISON CO JAIL 14258
 MADISON CO BOS 0107
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		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 975852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRES 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	
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	2469216652XST2WER	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	29.94	
07/19	07/21	2405623682DZYA93K	WALMART.COM 8009688546 800-669-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	53.97	
07/31	08/01	24231685MBLHV2J8	HARBOR FREIGHT TOOLS 608 RIDGELAND MS MCC: 5251 MERCHANT ZIP: 39167 SALES TAX: \$ 6.27 TAX INCLUDED: 1	65.86	
08/01	08/01	0000000000COMPC	TOTAL PURCHASES \$399.52 TOTAL \$399.52	0.00	

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

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



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

-- SALE --

SALES#: S2620001 1063657 TRANS#: 10670471 07/11/19

755245 GATOR GRIP UNIVERSAL SUCK 12.99
903619 GE11W LED 4FT T8 6500K 16 206.76
3 @ 68.92

SUBTOTAL: 219.75

TOTAL TAX: 0.00

INVOICE 10634 TOTAL: 219.75

VISA: 219.75

VISA:XXXXXXXXXXXX220 AMOUNT:219.75 AUTHID:011507

CHIP REFID:262010483005 07/11/19 13:40:50

CUSTOMER CODE: n

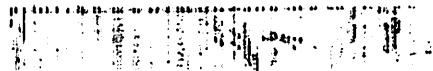
APL: VISA CREDIT TUR: 8C80008000

ATU: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 10 07/11/19 13:41:38

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



G. Strait

Lowe's - 07/11/2019

\$ 219.75

Tools for the jail

001-220-641

[Handwritten signature]



LOWE'S HOME CENTERS,
123 GRANDVIEW BOULEVARD
MADISON, MS 39110 (601) 505-3660

- SALE -

SALES#: S2620001 13 TRANS#: 9295698 07-16-19

26506 BROAD 50CFH 4 SONE BATH F 29.94
2 @ 14.97

SUBTOTAL: 29.94

TOTAL TAX: 0.00

INVOICE 05180 TOTAL: 29.94

VISA: 29.94

VISA:XXXXXXXXXX0220 AMOUNT:29.94 AUTHCD:016388

CHIP REFID:262009356941 07/16/19 11:47:55

CUSTOMER CODE: n6

APL: VISA CREDIT TUR: 00

AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 09 07/16/19 11:48:39

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* ¡REGÍSTRASE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 05180 2620 197 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

Lt. Strait

Lowe's - 07/16/2019

\$29.94

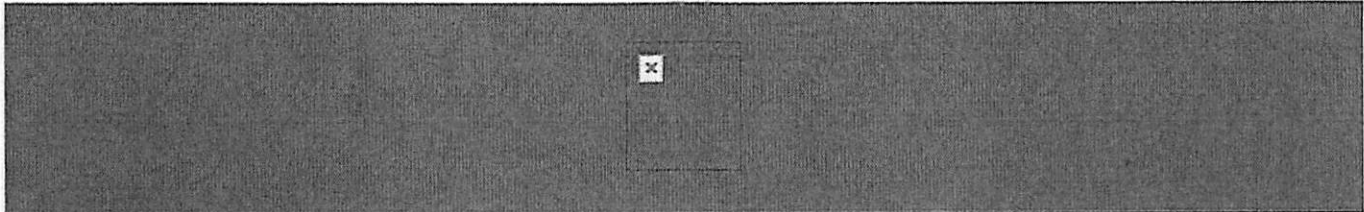
Vent Fans for
Lobby Bathrooms

001-220 681

QOM ched

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 [your account](#).

After reviewing the details below, visit our [Help Center](#) 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
------	-----	-------

Oh! Mamma Maternity Career Pants with Full Panel and Wide Leg
- Available in Plus Sizes
\$17.99

3

\$53.97

Order subtotal	\$53.97
Walmart shipping	FREE
Order total:	\$53.97

Lt. Strait
Walmart

Maternity pants for officer.

07-23-2019

\$53.97

001-220-691

Q. O'Meara

Billing address

Payment method(s)

Madison Co Jail Madison Co BOS
2935 HIGHWAY 51
CANTON, MS 39046
Jul 19, 2019

VISA - 0220

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

Quality Tools at Ridiculously Low Prices

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

Lt. Strait

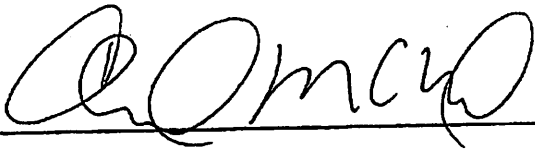
Harbor Freight Tools

07.31.2019

\$95.86

Paint and Tools for
Repairs of the PODs
and Main Jail.

001-220-641



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. XXXXXXXXXXXXX0220
Expiration Date XX/XX
Auth. No. 031817
VISA CREDIT

Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06060A03600000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 00508 Reg: 03 Tran: 138618
Date: 7/31/2019 9:46:34 AM Assoc: XXXXXX
Ticket: 03138618

Items Sold 14
Items Returned 0

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

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

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HELEN KELLER 14239
 PO BOX 608 0107
 MADISON CO BRD OF SUPV
 CANTON MS 39046-0608



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

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
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 888-484-8141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/03	07/04	24270746RS66D1376	MAC HARK CDJR MADISON S 601-4489900 MS MCC: 5511 MERCHANT ZIP:39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,090.65
07/09	07/10	24755425Y7KX94QWF	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP:39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600016763	2,012.50
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$3,103.15 TOTAL \$3,103.15	0.00

Interest Charge Calculation

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

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

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

8/13/19
 Helen Keller

CUSTOMER #: 744227

330282



INVOICE

CHRYSLER DODGE JEEP RAM

MADISON CO BOARD OF SUPERVISORS
PO BOX 608
CANTON, MS 390460608
HOME: CONT:000-000-0000
BUS: 601-855-5503 CELL:

DUPLICATE 1
PAGE 1

150 Autobahn Loop
Madison, MS 39110

Phone: (601) 499-8950

SERVICE ADVISOR: 999939 STEWART D FLEMING

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	15	RAM 2500	3C6TR4CT3FG575995		97139/97139	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: 08:59 14JUN19
READY: 07:27 24JUN19
OPTIONS: DLR:1 ENG:5.7 Liter Hemi Magnum

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
 GPO
 1 68166753AC TUBE-FUEL VAPOR 62.25 57.40 57.40
 1 68166751AD TUBE-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 INOP, ALSO 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

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 35.00

Mac Haik CDJR Madison S
 150 Autobahn Loop
 MADISON MS 39110
 (601) 449-8900

July 3, 2019 at 7:50 AM
 Transaction # 1993261917838879
 Batch Number 10002

Card Type: Visa #0238
 Entry: Manual Auth: 003145
 AMOUNT \$1,090.65

Stewart D Fleming
 Signature


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

*** Merchant Copy ***

Thank you for your business today
 our goal is your complete satisfaction.

you are not completely satisfied please
 call us so we can address your concerns!

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.	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties 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 authorizes any other person to assume for it any liability in connection with the sale of this item/items.	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
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	1090.65



Southern Tire Mart

INVOICE #: 2600015753

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

PAGE: 1

601/939-3888

CUSTOMER: MADISON COUNTY
0323616 P O BOX 608
CANTON MS

SHIP TO: HELEN

39046

EMAIL: comptroller@madison-co.com
BUSINESS: 601/855-5503 0
SALESMAN: 02448
INVOICE DATE: 07/09/19

DUE: 08/08/19

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
460/85R34 BKT RT855 900		2	1006.25		2012.50
				MERCHANDISE:	2012.50
				INVOICE TOTAL:	2012.50
				*****THIS IS A REPRINTED INVOICE*****	
	VISA C/C				2012.50

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

PRINTED NAME / CUSTOMER SIGNATURE

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

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	Southern Connection	\$225.96	Robbin Welch	clothing	001	200	691	Y
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	Y

TOTAL \$285.94

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0253



Please Detach And Enclose Top Portion With Payment

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

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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



4715621863010253 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0253

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,400.00
Available Credit	14.00

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
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
07/03	07/04	24238005RS66HVE28	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	226.96	
07/12	07/14	24445008200RXW2BV	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.99	
07/12	07/14	24445008200RXW2HH	STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.99	
08/01	08/01	000090000000COMPC	TOTAL PURCHASES \$286.94 TOTAL \$286.94	0.00	

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

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

7/3/2019 12:00 PM
Store: 1

Receipt #50335



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

Credit Card: \$225.96

Visa

Merchant # ***86553

Thanks for shopping with us!



50335

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

Merchant ID: 6449
Term #: 0001

Store #: 0001
Ref #: 0004

Sale

XXXXXXXXXXXX0253

VISA

Entry Method: Chip

Total: \$ 225.96

07/03/19

12:03:35

Inv #: 000004 Appr Code: 003731

Transaction ID: 309184614153772

Apprvd: Online Batch#: 000357

VISA CREDIT

AID: A0000000031010
TSI: 6800
TVR: 0000000000

Customer Copy

THANK YOU

Stein Mart

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

A-3

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



003450041905

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

Account: 0253
Verification: Chip Read
Mode: Issuer
Application Label: VISA CREDIT
AID: a0000000031010
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

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

7/12/19 12:25 PM
Trans.: 1902 Store: 00345
Reg.: 004 Till: 004
Cashier: 931923100 Sales: 931923100

SALE

Please Keep Your Receipt
Return Before 9/10/19



003450041902

141-KNIT TOPS 29.99 E
71694319 1 @ 29.99
Subtotal 29.99
Tax 0.00
Total 29.99
Visa (C) 29.99

Account: 0253
Verification: Chip Read
Mode: Issuer
Application Label: VISA CREDIT
AID: a0000000031010
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

NAME: MCSO - Mike Chapman
CARD NUMBER: XXXX 0287
BILLING PERIOD: Jul-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/10/2019	Southern Connection	\$217.95	Mike Chapman	clothing	001	200	691	Y

TOTAL \$217.95

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0287



Please Detach And Enclose Top Portion With Payment

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

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MIKE CHAPMAN 14241
 PO BOX 608 0107
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



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

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
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 888-494-6141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
07/10	07/11	242390052566J7LNE	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5641 MERCHANT ZIP:	217.95	
08/01	08/01	00000000000COMPC	TOTAL PURCHASES	\$217.95	0.00
			TOTAL	\$217.95	

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

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

7/10/2019 12:09 PM
Store: 1

es Receipt #50443



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

Bill To:
JOHN CHAPMAN

Cashier:

Item Name	Qty	Price	Ext Price
F/T V2 TACTICAL P. KHAKI 34 x 34	1	\$49.99	\$49.99
F/T V2 TACTICAL P. KHAKI 34 x 34	1	\$49.99	\$49.99
FIRST TACT MEN'S ASPHALT 2XL	1	\$37.99	\$37.99
CARHARTT RIDGEF ASPHALT 2XL	1	\$39.99	\$39.99
CARHARTT RIDGEF ASPHALT 2XL	1	\$39.99	\$39.99
		Subtotal:	\$217.95
Local Sales Tax		0 % Tax	+ \$0.00
RECEIPT TOTAL:			\$217.95

Credit Card: \$217.95
Visa

Merchant # ***86553

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

From Work Order #1688

Thanks for shopping with us!



50443

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

Merchant ID: 6449
Term #: 0001
Store #: 0001
Ref #: 0004

Sale

XXXXXXXXXXXX0207

VISA Entry Method: Chip

Total: \$ 217.95

07/10/19 12:09:56
Inv #: 000004 Appr Code: 010186
Transaction ID: 389191617964595
Apprvd: Online Batch#: 000361

VISA CREDIT

AID: A0000000031010
TSI: 6800
TVR: 0000000000

Customer Copy

THANK YOU

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

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

TOTAL **\$341.83**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0303



Please Detach And Enclose Top Portion With Payment

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

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TOMMY JONES 14242
 PO BOX 608 6107
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010303 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0303

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		332.00

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
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/13	07/15	2469216632XXEQ2V1	IN DAVIS FEED AND FARM SYAZOO CITY MS MCC: 5291 MERCHANT ZIP: 39184 SALES TAX: \$ 0.00 TAX INCLUDED:	168.88
07/21	07/23	24399008B165VLT7Z	A EAGLE OUTFITTER0023218 PEARL MS MCC: 5691 MERCHANT ZIP:	181.85
08/01	08/01	000000000000COMP	TOTAL PURCHASES \$341.83 TOTAL \$341.83	0.00

Interest Charge Calculation

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

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

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

7/13/2019 7:51 AM
Store: 1

Sales Receipt #84828
Workstation: 5

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

Item #	Qty	Price	Ext Price
12390	1	\$79.99	\$79.99 T
Dry Harbor Pant			
12394	1	\$79.99	\$79.99 T
Dry Harbor Jacket			
		Subtotal:	\$159.98
		Exempt 0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$159.98

Credit Card: \$159.98 XXXX0303
Visa Expiry Date: XX/XX
Reference # 1000030170 Auth=013972
Entry: Swiped Merchant # ***81699

Signature *Tommy Jones V-1*
I agree to pay above amount according to
card
issuer agreement (merchant agreement
if credit voucher).

PLEASE RETAIN FOR YOUR RECORDS

Have a Blessed Day



84828

AMERICAN EAGLE V-1

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

07/21/2019 1:54 PM
 Trans.: 9996 Store: 02321
 Reg.: 002
 Cashier: JL4273 Sales: JL4273
 Member ID: 70206083429292



AEO FOIL EAGLES BOXER		12.37	E
0028085207	1 @	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)	
60% OFF SLCT AE CLEARANCE			
NE X T LEVEL AIRFLEX ORI		37.46	E
0030321152	1 @	49.95	
Deal Discount Amt.		(12.49)	
BOGO 50% SLCT AE JEANS&SHORTS			
NE X T LEVEL AIRFLEX ORI		37.46	E
0029881240	1 @	49.95	
Deal Discount Amt.		(12.49)	
BOGO 50% SLCT AE JEANS&SHORTS			
NE X T LEVEL AIRFLEX ORI		37.46	E
0030052377	1 @	49.95	
Deal Discount Amt.		(12.49)	
BOGO 50% SLCT AE JEANS&SHORTS			
NE X T LEVEL AIRFLEX ORI		37.46	E
0030321152	1 @	49.95	
Deal Discount Amt.		(12.49)	
BOGO 50% SLCT AE JEANS&SHORTS			
Subtotal		252.68	
Total Discount		(70.83)	
Trans. Tax Exempt 0.0000%			
Reason: Government			
Total Sales Tax		0.00	
Total		181.85	
Credit		181.85	
Total Tender		\$ 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	Brian Loveall	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

Account Number Ending In: XXXX XXXX XXXX 0329



Please Detach And Enclose Top Portion With Payment

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

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

BRIAN LOVEAL 14243
 PO BOX 608 9197
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621663010329 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0329

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,400.00
Available Credit	22.00

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
 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
07/13	07/14	2459216622XNG44P6	NORTHFACE VF OUTDOOR 888-883-1988 WI MCC: 6999 MERCHANT ZIP: 64912 SALES TAX: \$ 0.00 TAX INCLUDED:	171.20
07/14	07/15	7469216632XAN0820	NORTHFACE VF OUTDOOR 888-883-1988 WI MCC: 6999 MERCHANT ZIP: 64912 SALES TAX: \$ 0.00 TAX INCLUDED:	11.20
07/18	07/18	24445008500P68GSM	STEIN-MART #345 MADISON MS MCC: 6311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	91.98
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$263.18 TOTAL RETURNS \$11.20 TOTAL \$251.98	0.00

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 26 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.

Confirmation for new order 47232359

b_loveall@yahoo../Inbox

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

Jul 11 at 5:16 PM

Brian, Your order has been received.



[WOMEN'S](#) [MEN'S](#) [SIGN IN](#)

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 QUANTITY
11.5 1 Ordered

PRICE
\$160.00

Brian Loveall
7-15-19

Subtotal: \$160.00
Shipping: **FREE**
Tax: \$11.20
Total: \$171.20

Billing & Shipping

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


SHIPPING ADDRESS:
BRIAN LOVEALL
109 Woodberry Pl
Madison, MS 39110

PAYMENT METHOD:
VISA: *****0329 - \$171.20

SHIPPING METHOD:
3-Day

Credit Receipt for order #47232359

b_loveall@yahoo.../Inbox

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

Jul 13 at 8:50 AM

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.

 VIEW YOUR ORDER HISTORY



HAVE A QUESTION?
CONTACT US

Tax credit
[Signature]

7-15-19

M UTRA FP III MD GTX DKSHDWGY/TRKSEA

COLOR
DRK SHADW GRY/TURKISH SEA

SIZE QUANTITY
11.5 0 Return



VALUE
\$160.00

Products:	\$11.20
Sales Tax:	\$ 0.00
Issued to Original Credit Card:	\$11.20
<u>Courtesy Credit Details</u> Credit Total:	\$11.20

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

P. J. [Signature]
7-17-19

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

7/15/19 5:07 PM
Trans: 2197 Store: 00345
Reg: 004 Till: 004
Cashier: 931923100 Sales: 931923100

SALE
Please Keep Your Receipt
Return Before 9/13/19



114-FLAT FRONT 39.99 E
70943287 1 @ 39.99
Shoe: 191665205180 51.99 E
4877205 1 @ 64.99
Store Coupon 20% (13.00)
7002001020498300
Total Discount (13.00)
Subtotal 91.98
Tax 0.00
Total 91.98
Visa (C) 91.98
Account: 0329
Verification: Chip Read
Mode: Issuer

Application Label: VISA CREDIT
ATD: a0000000031010
TC: 824b22830dcdcf695
TVR: 8080008000
IAD: 060a0a03a08000
Auth: 015193 (A)
Resp: 00

APPROVED
Total tender 91.98
Change Due 0.00

If Purchased Elsewhere: \$ 165.00
Your Stein Mart Savings: \$ 73.02

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

NAME: MCSO - Richard Ladnier
CARD NUMBER: XXXX 0345
BILLING PERIOD: Jul-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/30/2019	Academy Sports	\$94.98	Richard Ladnier	clothing	001	200	691	Y

TOTAL \$94.98

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0345



Please Detach And Enclose Top Portion With Payment

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

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

RICHARD LADNIER 14244
 PO BOX 608 0187
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010345 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0345

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		10.00

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
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 888-494-6141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Billing Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/30	07/31	24493086L2LX7861M	ACADEMY SPORTS #99 JACKSON MS MCC: 6941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	94.99
08/01	08/01	000000000000CONPC	TOTAL PURCHASES	94.99
			TOTAL	94.99

Interest Charge Calculation

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

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

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



ACADEMY MADISON, MS 769-231-3300

07/30/19 10:06
413967 SALE 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
XXXXXXXXXXXX0345
Chip Read
RICHARD LADNIER AUTH 030364
Mode: Issuer
AID: A0000000031010

FOR ALL. FOR LESS.™

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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



20190730101000009902215920

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.	PURPOSE	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

TOTAL -**\$3.40**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0352



Please Detach And Enclose Top Portion With Payment

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

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JASON BARNES 14245
 PO BOX 608 0107
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010352 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0352

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,400.00
Available Credit	263.00

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
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 833-484-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/16	07/17	24750768586J1HBJ	MIDSOUTH UNIFORMS AND SUP JACKSON MS MCC: 5137 MERCHANT ZIP:	42.55
07/16	07/17	74750768586J1HBD	MIDSOUTH UNIFORMS AND SUP 601-3733613 MS MCC: 5137 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 3333187	45.96
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$42.55 TOTAL RETURNS \$45.95 TOTAL \$3.40-	0.00

Interest Charge Calculation

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

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

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

MID SOUTH
UNIFORM & SUPPLY, INC

MID SOUTH UNIFORM & SUPPLY, INC.

1825 UNIVERSITY BLVD

JACKSON, MS 39204

(601)373-3613 (800)325-3958

: INVOICE #593789 :
: *****

Bill to:
CASH - STORE - TAXABLE
JUNE

Page 1

Ship to:
CASH - STORE - TAXABLE
JUNE

Email us at: sales@midssouthuniform.net

Account #	Date	O/E #	G/L #	SN	Shipped Via	Teras	Purchase Order#
2494F	07/16/19	502065	27933	12		NET 0	

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

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

7/16/2019

Receipt

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: Approval - Approved and completed

Description _____

Total Amt:

\$45.95

I Agree to Pay Above Total
Amount According to Card
Issuer Agreement (Merchant
Agreement if Credit Voucher)

Signature X _____

**MID SOUTH
UNIFORM & SUPPLY, INC**

MID SOUTH UNIFORM & SUPPLY, INC.

1825 UNIVERSITY BLVD

JACKSON, MS 39204

(601)373-3613 (800)325-3958

+ INVOICE #593791 +

Bill to:
MADISON CO ADM OFFICE -SPRVSR

Page 1

Ship to:
CUSTOMER PICKUP AT STORE

P. O. BOX 608
CANTON, MS 39046

Email us at: sales@midsouthuniform.net

Account #	Date	O/E #	G/L #	SN	Shipped Via	Terms	Purchase Order#
1530	07/16/19	502504	27935	12		NET 30	MADISON COUNTY

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

Freight:	0.00
Sales tax:(.08 /001)	0.00
TOTAL:	42.55

7/16/2019

Receipt

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

Date: 7/16/2019 Time: 1:29 PM CDT

Trans Type: Sale
Customer ID:

Transaction #: 3333205

Name:

Account: *****0352

Exp Date: ****

Card Type: VISA

Entry: Manual

Invoice #: 593791

AuthCode: 016539

Result: APPROVED

Message: Approval - Approved and completed

Batch Num: 359

Description _____

Total Amt: \$42.55

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**

GARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0378



Please Detach And Enclose Top Portion With Payment

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

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

GLEN FOX 14246
 MADISON COUNTY 9187
 PO BOX 608
 CANTON MS 39046-0608



4715621863010378 000000 000000

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
Now 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	08/28/19
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 675852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 888-494-6141

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
07/06	07/08	24108385WBLH85EXY	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5661 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1857819772	169.99
07/07	07/08	24326885WPG18RHAJ	JOSABANK CLOTHIERS 084 JACKSON MS MCC: 5811 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0094 4179	39.00
08/01	08/01	00000000000COMPC	TOTAL PURCHASES \$169.99 TOTAL \$198.99	0.00

Interest Charge Calculation

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

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

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

CAVENDER'S

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

Ticket: 85027 Date: 7/6/19
Store: 81 Register: 2
Salesperson: Time: 3:12 PM
33246
Cashier: 36685
Customer: Glen Fox

Item	Qty	Price	Amount
884849929438	200	9.5 D	
11N BRN HYBRD STRT SDE WST DW WD SQT			
AR0016289	1	@ 159.99	159.99 E

Salesperson: 33246

Subtotal 159.99
Tax 7% 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: A0000000031010
TVR: 8000008000
TSI: 6800
ARC: 00
IAD: 060A0A03600000
AC(Cryptogram/Cryptogram Type):
A0B8FDF569C9DDFF/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



V-5

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	Price
84M200075	JA3 SUSPENDERS	1	65.00
	Price Markdown		-26.00
	Subtotal		39.00
	Total		39.00

-- You Saved: 26.00 --

Sales Amount Grand Total 39.00

Payments:

VISA CREDIT xxxxxxxxxx0378
Chip Read USD\$ 39.00
Date:07.06.2019 Time:03:44:08PM
Auth#: 006638
Mode: Issuer TVR: 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 Policy at:
www.josbank.com/returns

Tran No: 0034*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	y
7/10/2019	Scott Penn	\$ 78.40	E. Battle	Line	001	151	646	y
7/10/2019	Scott Penn	\$ (18.45)	E. Battle	Refund	001	151	646	y
7/17/2019	Kraft Auto Parts	\$ 44.76	E. Battle	Mower Stuff	001	151	646	y
7/17/2019	Scott Penn	\$ 50.85	E. Battle	Chain and Head	001	151	646	y
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 to County)					



8/8/2019

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0008



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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CD 880 14233
 MADISON CD BUS 0107
 PO BOX 608
 CANTON MS 39046-0608



4715621863900008 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0008

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.

5/24/19

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 676852
 KANSAS CITY, MO 64187-6852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 888-494-6141

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 (through statement)	Amount
07/03	07/04	24247605R8PYFV8HM	KRAFT AUTO PARTS CANTON MS MCC: 8533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	80.18
07/10	07/11	248019760RDQ4RBQT	SCOTT PENN INC CANTON MS MCC: 6983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	78.40
07/10	07/11	748019760RDQ4RBQW	SCOTT PENN INC CANTON MS MCC: 6983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	18.45
07/17	07/18	2424760688PW8MLZA	KRAFT AUTO PARTS CANTON MS MCC: 8533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	44.76
07/17	07/18	248019767RDQ4RBEM	SCOTT PENN INC CANTON MS MCC: 6983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	68.85
07/18	07/19	244310660RQEKAS5VF	FRED'S 1210 CANTON MS MCC: 6912 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.91
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$285.11 TOTAL RETURNS \$18.45 TOTAL \$266.66	0.00

Interest Charge Calculation

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

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

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



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

371-167414

RECEIVED BY

36300 (601)855-5676

Payment



03710167414

Visa Station: TTT

MADISON CO ZONE 1
 PO BOX 608

PO #

Page #1

Date: 7/3/2019

Time: 1:34:28

CANTON, MS 39046

Counterman: TTT

Qty	Line	Part	Desc	Core	List	Your Cost	Extension	Tax
			Customer's Balance after this payment is \$0.00.					
			Received on Account					-90.19

Qty	Weight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	5.40	0.00	0.00	0.00

CC Amt \$90.19

Pay This Amount: (\$90.19) CC

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

APPROVED

AMOUNT \$90.19

VISA ****0008 **** CHB

Cost PO#: 1234

REF: 520000949871 REF#: 00006166

Bank ID: 6011 RR#: 250700004

Branch #: 184001 14-10-37

DATE: 07/03/19

REF: 520000949871

SALE

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

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

CUSTOMER'S ORDER NO. PHONE DATE

NAME ADDRESS

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE RET'D PAID OUT

CITY DESCRIPTION PRICE AMOUNT

1 1/2 lbs 9/10/19 14.95
 2 7/32 lbs 3/25 3.50

1 1/2 lbs 11/11/19 14.95
 1 1/2 lbs 11/11/19 14.95

1 1/2 lbs 11/11/19 14.95
 1 1/2 lbs 11/11/19 14.95

1 1/2 lbs 11/11/19 14.95
 1 1/2 lbs 11/11/19 14.95

TAX TOTAL 18.45
 RECEIVED BY *[Signature]*

24416

THANK YOU

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

CUSTOMER COPY

THANK YOU

REFUND AMOUNT

\$18.45

Product Qty Price Gen Merchise
 Amount \$18.45
 Card # XXXXXXXXXXXXXXX0008
 SEQ # 14
 Batch # 1
 INVOICE # 1
 Trans # 1014
 Approval Code: 085483
 Entry Method: Chip Read
 Mode: Online
 Tax Amount: \$0.00
 Cust Code: 1

VISA REFUND

SCOTT PENN INC
 304 YANDELL AVE
 CANTON MS 39046

07/10/2019

13:43



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 #



03710168132

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

Qty	Line	Part	Desc	Core	List	Your Cost	Extension	Tax
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

Buddy R. Strands
 PARK

Qty	Freight	Labor	Disc	Core Total	Tax Total	Non-Taxable	Taxable	Total Tax
5	0.00	0.00	-0.00	0.00	67.14	44.76	0.00	0.00

CC Amt \$44.76

Pay This Amount: \$44.76 CC

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

AMOUNT APPROVED \$44.76

MID: 520000949871
 TID: 002
 Batch ID: 6011
 Batch #: 198001
 07/17/19
 Card PO#: 234
 APPR CODE: 017671
 VISA
 *****0008
 REF#: 00008247
 RRN: 200100009
 163458
 Cmp ***

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



FRED'S 601-859-3254
 229 NORTH UNION
 CANTON, MS 39046

1210441 SALE 5068 1210 021

14500 DURACELL COPPER TO 1 9.77 P
 13.95 YOU SAVED: 4.18
 14500 DURACELL COPPER TO 1 9.77 P
 13.95 YOU SAVED: 4.18

SUBTOTAL 19.54
 % SALES TAX 1.37
 TOTAL 20.91

100% CREDIT *****008
 Signature 20.91
 Payment US\$

Approval Code: 018791

MD: A000000031010
 TX: 8000008800
 IAD: 06080A03600000
 TSI: 6800
 ARC: 00
 TC: CAD16B1D59523FF8

Sale Savings: 8.36

 All non-pharmacy sales are final

TRAN CODE: 06430746037090244409802
 7/18/19 9:17



RECEIPT DATE 7-19-2019 No. 697790

RECEIVED FROM Danny-Fred's \$ 1.37

One dollar 37100 DOLLARS

FOR RENT - Taxies on bottles

ACCOUNT PAYMENT BAL. DUE

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

FROM AW Hewkins TO

Amber Pope 8/8/19
Tom Byron

NAME: AMBER POPE/MCBOS
CARD NUMBER: XXXX XXXX 6301 0048
BILLING PERIOD:

Jul-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/3/2019	USPS	11.00	Amber Pope	office supplies	150	301	603	x
7/10/2019	Office Depot	52.27	Amber Pope	office supplies	150	301	603	x
7/19/2019	USPS	2.20	Amber Pope	office supplies	150	301	603	x
7/19/2019	Napa	154.32	Amber Pope	repair parts	150	301	681	x
TOTAL		219.79						

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0018



Please Detach And Enclose Top Portion With Payment

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

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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



4715621863900016 0000000 0000000

Account Number Ending In: XXXX-XXXX XXXX 0018

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	08/28/19
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 888-484-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/03	07/04	24137465701ANC7Y7	USPS KIOSK 8748108560 MADISON MS MCC: 6402 MERCHANT ZIP: 38110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None	11.00
07/10	07/12	2419746802XAP0F9T	OFFICE DEPOT #2761 MADISON MS MCC: 6943 MERCHANT ZIP: 38110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	62.27
07/10	07/21	24197468901EALQYW	USPS PO 871185045 CANTON MS MCC: 6402 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None	2.20
07/10	07/21	244310568RQEB2RTP	NAPA OF CANTON CANTON MS MCC: 6933 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	164.32
08/01	08/01	000000000000COMP	TOTAL PURCHASES \$219.79 TOTAL	0.00

Interest Charge Calculation

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

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

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

Amber Pope
 8/8/19

=====

MADISON
990 HIGHWAY 51

MADISON
MS
39110-9999
2748109550

7/9/2019 (800)273-8777 04:29 PM

=====

Product	Qty	Unit Price	Price
Forever® Postage Stamp	20	\$0.55	\$11.00
Total:			\$11.00

VISA \$11.00

(Account #:XXXXXXXXXX0010)
(Approval #:003734)
(Transaction #:915)
(Receipt #:000815)
(AID:A0000000031010 Chip)
(AL:VISA CREDIT)
(PIN:Not Required)

Receipt #: 840-1390622-1-843655-1

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All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Office DEPOT OfficeMax

Madison - (601) 898-8854
07/10/2019 8:32 AM



SALE	2761-2-4639-908600-19.6.2	
477678 CLPB,LGL,OD,2P		6.99S
Business Solutions Prc		3.62
You Pay		3.62S
172517 BINS,WEAVE,6PK		11.29S
Business Solutions Prc		7.41
You Pay		7.41S
993644 STMP,PI,COPY,R		12.49S
Business Solutions Prc		7.90
You Pay		7.90S
537145 TAPE,INV,DISP,		12.49 S
Business Solutions Prc		12.890
You Pay		12.49S
421062 DTR,SELR-INK,R		24.69S
Business Solutions Prc		6.86
You Pay		6.86S
1409167 Diplomat-Perso		13.99 S
Business Solutions Prc		14.690
You Pay		13.99S
Subtotal:		52.27
Total:		62.27
Visa 0016:		62.27

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:
F6EH CN26 R323

Receipt #: 840-53900189-2-2814632-2
Clerk: 18

YOUR OPINION COUNTS

or call 1-800-410-7420



of scan this code with
your mobile device:

840-5390-0189-002-00028-14632-02

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

HELP US SERVE YOU BETTER

All sales final on stamps and postage.
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Track your Packages
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www.informadellivery.com

Credit Card Remitd \$2.20
(Card Name: VISA)
(Account #: XXXXXXXXXXXXXXX0016)
(Approval #: 019165)
(Transaction #: 650)
(AID: A00000031010)
(AL: VISA CREDIT)
(PIN: Not Required)
chip)

Total: \$2.20

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope (Domestic) (NEWTON, MS 39345) (Weight: 0 Lb 8.40 Oz) (Estimated Delivery Date) (Monday 07/22/2019)	1	\$2.20	\$2.20

CANTON
150 S UNION ST
CANTON, MS 39046-9998
271196-0045
(800) 275-8777
07/19/2019 02:45 PM



AUTO PARTS

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

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
7594R	BAT	BATTERY	1.00	227.12	154.3200	154.32
7594R	BAT	Core Deposit	1.00	18.00	18.0000	18.00 D
7594R	BAT	Core Deposit	-1.00	18.00	18.00	18.00 CRD

Subtotal	154.32
TABLE 1 7.0000%	0.00
Total	154.32
Visa	154.32

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

338496
 Invoice Number

07/19/2019 08:43
 NAPA OF CANTON
 3242 S. LIBERTY
 CANTON MS 39046

CREDIT CARD
 VISA SALE

Card # XXXXXXXXXXXXXXX0016
 Network: VISA
 Chip Card: VISA CREDIT
 AID: A0000000031010
 ATC: 000C
 ARQC: E6A716F5703BAD41
 SEQ #: 3
 Batch #: 4
 INVOICE # 338496
 Trans #: 1003
 Approval Code: 019396
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00

SALE AMOUNT \$154.32

THANK YOU
 CUSTOMER COPY

NAME: AMBER POPE/MCBOS
CARD NUMBER: XXXX XXXX 6301 0048
BILLING PERIOD:

Jul-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/3/2019	USPS	11.00	Amber Pope	office supplies	150	301	603	x
7/10/2019	Office Depot	52.27	Amber Pope	office supplies	150	301	603	x
7/19/2019	USPS	2.20	Amber Pope	office supplies	150	301	603	x
7/19/2019	Napa	154.32	Amber Pope	repair parts	150	301	681	x
TOTAL		219.79						