

# **PURCHASING DEPARTMENT**

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

September 16, 2019

To:

Board of Supervisors

From:

Kesha Buckner, Purchasing Clerk



Subject: September 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-Sep-19

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMO	DUNT
8/4/2019	Apple Store	K. Buckner	ipad pro case/computer	1	100	690	Y	\$	99.00
8/4/2019	Apple Store	K. Buckner	ipad/computer	1	100	690	Y	\$	20.00
8/4/2019	Apple Store	K. Buckner	ipad	1	100	690	Υ	\$	1,898.00
						690 Total		\$	2,017.00
8/1/2019	Lowes	T. Bacon	Roofing Material	1	151	641	y	\$	89.00
						641 Total		\$	89.00
8/1/2019	Walmart	D. Lee	Camera	1	151	646	Υ	\$	65.08
8/2/2019	Walmart	D. Lee	Camera	1	151	646	Y	\$	59.00
8/2/2019	Walmart .	D. Lee	Micro Chip	1	151	646	Υ	\$	10.98
8/2/2019	Walmart	D. Lee	Camera	1	151	646	Υ	\$	(28.77)
8/8/2019	Barnett Phillips	T. Bacon	Mouse Traps	1	151	646	y	\$	22.98
8/20/2019	Barnett Phillips	T. Bacon	Mouse Traps	1	151	646	y	\$	37.31
8/20/2019	Barnett Phillips	T.Bacon	Mouse Traps	1	151	646	Υ	\$	38.78
8/20/2019	Barnett Phillips	T.Bacon	Crack Seal	1	151	646	Y	\$	20.31
8/26/2019	Barnett Phillips	T.Bacon	Misc	1	151	646	Y	\$	24.71
8/5/2019	Kraft Auto Parts	D.Lee	Tickets listed below	1	151	646	Υ	\$	175.29
8/5/2019	Kraft Auto Parts	D.Lee	Credit to previous tickets	1	151	646	Y	\$	(90.19)
8/15/2019	Kraft Auto Parts	J.Weaver	Fluid	1	151	646	Υ	\$	7.98
8/20/2019	Barnett Phillips	E.Battle	Supplies	1	151	646	Υ	\$	204.86
						646 Total		\$	548.32
8/14/2019	Manning Tire	T. Bacon	Tires	1	151	680	У	\$	313.68
8/29/2019	Superior Tire	E.Battle	Tire Repair	1	151	680	Υ	\$	50.00
						680 Total		\$	363.68
8/7/2019	Deviney	E.Battle	Repair Parts	1	151	681	Υ	\$	69.91
8/8/2019	Scott Penn	E.Battle	Repair Parts	1	151	681	Y	\$	228.00
						681 Total		\$	297.91
6/20/2019	4 Imprint	D. Lee	Uniforms	1	151	691	Y	\$	575.53
						691 Total		\$	575.53
8/19/2019	Walmart	Amy Nisbett	gift cards	1	190	606	Y	\$	210.27
8/19/2019	Walmart	Amy Nisbett	gift cards	1	190	606	Y	\$	(56.88)
8/19/2019	Walmart	Amy Nisbett	gift cards	1	190	606	Y	\$	(28.44)
8/19/2019	Walmart	Amy Nisbett	gift cards	1	190	606	Y	\$	28.44
8/19//2019	Walmart	Amy Nisbett	gift cards	1	190	606	Υ	\$	28.44
8/19/2019	Walmart	Amy Nisbett	gift cards	1	190	606	Y	\$	28.44
						606 Total		\$	210.27
8/27/2019	Public Agency Training Council	Brad Sullivan	training	1	200	487	Y	\$	150.00
						487 Total		\$	150.00
8/23/2019	Southern Connection	Jason Barnes	clothing		1 200	691	Υ	\$	159.38
8/26/2019	Academy Sports	Jason Barnes	clothing		1 200	691	Y	\$	94.97
8/27/2019	Goodwill	Jason Barnes	clothing		1 200	691	Υ	\$	7.98
8/25/2019	Academy Sports	Glen Fox	clothing	1	200	691	Y	\$	60.94
8/30/2019	Britches & Boots	Tommy Jones	clothing	1	200	691	Y	\$	144.99
8/7/2019	Buffalo Peak Outfitters	Mike Chapman	clothing	1	200	691	Y	\$	130.00

8/28/2019	Southern Connection	Mike Chapman	clothing	1 200	691	Υ	\$ 94.97
8/21/2019	Fleet Feet	Brian Loveall	clothing	1 200	691	Y	\$ 22.00
8/14/2019	Southern Connection	Trey Curtis	clothing	1 200	691	Y	\$ 295.95
					691 Tota	]	\$ 1,011.18
8/1/2019	Lowe's	Lt. Thomas Strait	Tools & Materials to Renovate the Jail	1 220	641	Y	\$ 159.68
					641 Tota		\$ 159.68
8/6/2019	Sherwin-Williams	Lt. Thomas Strait	Paint for Renovations of the Jail	1 220	646	Y	\$ 2,005.70
8/6/2019	Lowe's	Lt. Thomas Strait	Cabinets for Admin. Kitchen	1 220	646	Y	\$ 746.00
8/6/2019	Lowe's	Lt. Thomas Strait	Painting Supplies fo Renovations	1 220	646	Y	\$ 303.06
					646 Tota	l	\$ 3,054.76
8/26/2019	Walmart	Lt. Thomas Strait	Maternity Pants for an Officer	1 220	691	Y	\$ 53.97
					691 Tota	l	\$ 53.97
8/1/2019	Home Care Plus	Lt. Thomas Strait	Transport Chair - Medicial	1 220	698	Y	\$ 399.99
					698 Tota	l	\$ 399.99
8/27/2019	Walmart	Lt. Thomas Strait	TV's & Remotes for the Jail	1 220	699	Υ	\$ 666.34
					699 Tota	ı	\$ 666.34
8/5/2019	Puckett Rents	Helen Keller	other supplies/materials	150 300	646	Y	\$ 3,399.32
					646 Tota	l	\$ 3,399.32
8/1/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$ 122.05
8/1/19	Deviney Rental and Supply	Michael Steele	repair parts	150 300	681	Y	\$ 310.99
8/1/19	Napa Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$ 330.32
8/2/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$ 225.17
8/2/19	Southern Hose	Michael Steele	repair parts	150 300	681	Y	\$ 144.70
8/5/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$ 51.49
8/5/19	Deviney Rental and Supply	Michael Steele	repair parts	150 300	681	Y	\$ 751.88
8/6/19	O'Reilly Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$ 376.08
8/8/19	Scott Equipment	Michael Steele	repair parts	150 300	681	Y	\$ 103.60
8/8/19	Mac Haik Chevrolet	Michael Steele	repair parts	150 300	681	Y	\$ 44.83
8/8/19	Napa Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$ 391.99
8/8/19	Tri-State Truck Center	Michael Steele	repair parts	150 300	681	Υ	\$ 594.55
8/8/19	Fleetpride	Michael Steele	repair parts	150 300	681	Y	\$ 183.75
8/14/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$ 185.78
8/14/19	Fleetpride	Michael Steele	repair parts	150 300	681	Y	\$ 392.75
8/14/19	Tractor Supply Company	Michael Steele	repair parts	150 300	681	Y	\$ 19.99
8/15/19	Tri-State Truck Center	Michael Steele	repair parts	150 300	681	Y	\$ 556.00
8/15/19	Lee Tractor	Michael Steele	repair parts	150 300	681	Y	\$ 3,361.37
8/19/19	Deviney Rental and Supply	Michael Steele	repair parts	150 300	681	Y	\$ 96.53
8/20/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$ 40.18
8/20/19	Phillips Lumber	Michael Steele	repair parts	150 300	681	Y	\$ 133.53
8/20/19	Phillips Lumber	Michael Steele	repair parts	150 300	681	Y	\$ 10.92
8/20/19	Deviney Rental and Supply	Michael Steele	repair parts	150 300	681	Y	\$ 662.80
8/20/19	Tractor Supply Company	Michael Steele	repair parts	150 300	681	Y	\$ 99.95
8/20/19	Moore Equipment Company	Michael Steele	repair parts	150 300	681	Y	\$ 1,039.59
8/21/19	Deviney Rental and Supply	Michael Steele	repair parts	150 300	681	Y	\$ 43.55
8/21/19	Fleetpride	Michael Steele	repair parts	150 300	681	Y	\$ 439.23
8/22/19	Fastenal	Michael Steele	repair parts	150 300	681	Y	\$ 1,168.00
8/22/19	Deviney Rental and Supply	Michael Steele	repair parts	150 300	681	Y	\$ 692.30
8/22/19	Deviney Rental and Supply	Michael Steele	repair parts	150 300	681	Y	\$ 1,494.10

8/22/19	Industrial Steam Cleaners	Michael Steele	repair parts	150 300	681	Y	\$ 272.25
8/22/19	Southern Hose	Michael Steele	repair parts	150 300	681	Y	\$ 447.18
8/23/19	Venable Glass Services	Michael Steele	repair parts	150 300	681	Y	\$ 656.00
8/23/19	FleetPride	Michael Steele	repair parts	150 300	681	Y	\$ 99.54
8/27/19	Deviney Rental and Supply	Michael Steele	repair parts	150 300	681	Υ	\$ 165.66
8/27/19	Jack-Knifed Trailer	Michael Steele	repair parts	150 300	681	Y	\$ 184.88
8/27/19	Tri-State Truck Center	Michael Steele	repair parts	150 300	681	Y	\$ 201.00
8/28/19	Napa Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$ 256.06
8/26/19	Fleetpride	Michael Steele	repair parts	150 300	681	Y	\$ 128.50
8/29/19	Superior Tire	Michael Steele	repair parts	150 300	681	Y	\$ 308.00
8/29/19	O'Reilly Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$ 167.49
8/30/19	Hartley Equipment Company	Michael Steele	repair parts	150 300	681	Y	\$ 43.51
8/5/19	Mikes Auto Parts - Credit			150 300	681	Y	\$ (160.40)
					681 Total		\$ 16,837.64
8/6/2019	USPS	Amber Pope	postage	150 301	603	Y	\$ 1.30
					603 Total		\$ 1.30
8/6/2019	Barnett Phillips Lumber	Amber Pope	other supplies & materials	150 301	646	Y	\$ 17.22
-• -•	·				646 Total		\$ 17.22
8/6/2019	Mike Auto Parts	Amber Pope	vehicle repair parts	150 301	681	Y	\$ 138.26
•					681 Total		\$ 138.26
					Grand To	tal	\$ 29,991.37



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

New Balance 30,277.11

1-2

Payment Due Date 09/27/19

e Past Due Amou 0.00

Minimum Paymer 30,277.11

Amount Enclosed

\$

Make Check Payable To: Card Services

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

CONTROL ACCOUNT MADISON CO BOS

Q108

18090

PO BOX 608 CANTON MS 39046-0608

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## 4715621863010006 3027711 3027711

**Summary of Account Activity** ka pajak demak 34,593.83 Previous Balance **Payments** 34,308.09 419.67 Other Credits Purchases/Debits 30,411.04 Cash Advances 0.00 Finance Charges 0.00 30,277.11 New Balance 100,000.00 Credit Limit 69.722.00 Available Credit

Payment Information	
Statement Closing Date	09/02/19
New Balance	30,277.11
Minimum Payment Due	30,277.11
Payment Due Date	09/27/19
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0006

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141 CARD SERVICES
PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

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ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
	344 S		TOTAL XXXX XXXX XXXX 0006 \$34,308.09-	
08/26	08/26	74715627EEHM94FLD	CK PAYMENT THANK YOU KANSAS CITY MO	34,308.09-
			DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$681.82	
08/01	08/02	24445006NBLMX0ZHB	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046	65.08
08/02	08/04	24226386PBLH0Z7LK	SALES TAX: \$ 0.00 TAX INCLUDED: 0 WAL-MART #3059 CANTON MS	59.00
08/02	06/04	24220360FBLHUZ/LN	MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0802193059	35.00
08/02	08/04	24445006PBLN8WBLA	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.98
08/02	08/05	74226386RAFY1DGHA	WAL-MART #3059 CANTON MS CREDIT MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.77-
08/08	08/09	24906416W288KTE4L	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	575.53
			TERRANCE BACON	*
08/01	08/04	24692166N2X55M31V	TOTAL XXXX XXXX XXXX 0030 \$546.77  LOWES #02620* MADISON MS  MCC: 5200 MERCHANT ZIP: 39110  SALES TAX: \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 000000000000000000000000000000000000	89.00
08/08	08/09	24137466W8PYHPBQK		22.98
08/14	08/16	2449813730VZFKLF2	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP:	313.68
08/20	08/21	2413746788PY48DHM	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	37.31
08/20	08/21	2413746788PY48DL8	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	38.78
08/20	08/21	2413746788PY48DNW	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.31
08/26	08/27	24137467E8PXEMYP7	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.71
				Continued on next pa

## In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

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

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- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Furchase 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 (i) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period, the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

		Tr	ansaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MICHAEL STEELE TOTAL XXXX XXXX XXXX 0055 \$16,837.64	
08/01	08/02	24055236M2M2WEGST	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	122.05
08/01	08/02	24247606M5SQJ4PHD	SALES TAX: \$ 7.99 TAX INCLUDED: 1 DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110	310.99
08/01	08/02	24431056MRQEB2RTS	SALES TAX: \$ 0.00 TAX INCLUDED: 2  NAPA OF CANTON CANTON MS  MCC: 5533 MERCHANT ZIP: 39046	330.32
08/02	08/04	24055236N2M2YBHYN	SALES TAX: \$ 0.00 TAX INCLUDED: 2 MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	225.17
08/02	08/05	24394696R0GT3AMPZ	SALES TAX: \$ 14.73 TAX INCLUDED: 1 SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 7.24 TAX INCLUDED: 1 CUSTOMER CODE: 126404	144.70
08/05	08/06	24055236T2M2RLEK1		51.49
08/05	08/06	74055236T2M2RLEJL	MIKE'S AUTO PARTS CANTON MS CREDIT MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 10.49 TAX INCLUDED: 1	160.40
08/05	08/06	24247606T5SQ8631G	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110	751.88
08/06	08/07	24431056VRQEBEJLX	SALES TAX: \$ 0.00 TAX INCLUDED: 2 OREILLY AUTO #1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046	376.08
08/08	08/09	24067206W61WVF1PD	SALES TAX: \$ 0.00 TAX INCLUDED: 2 SCOTT EQUIP JACKSON 01019601-3734600 MS MCC: 5599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2	103.60
08/08	08/09	24307926WS66GKRGK	CUSTOMER CODE: 0101MADIS008	44.83
08/08	08/09	24431056WRQEB2RTB	SALES TAX: \$ 0.00 TAX INCLUDED: 2  NAPA OF CANTON CANTON MS  MCC: 5533 MERCHANT ZIP: 39046	391.99
08/08	08/09	24755426W86SD79DH	MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	594.58
08/08	08/09	24801976WN5W2TL95	CUSTOMER CODE: 4500 FLEETPRIDE 125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 7.35 TAX INCLUDED: 1	183.75
08/14	08/15	2405523722M2YBHYW	CUSTOMER CODE: PO 220122541443 MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	185.78
08/14	08/15	248019772N6H8TXLS	SALES TAX: \$ 12.16 TAX INCLUDED: 1 FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 15.71 TAX INCLUDED: 1	392.75
08/13	08/16	241374673013WG564	CUSTOMER CODE: PO 226593635855 TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	74.98
08/14	08/16	741374673013WG58K	TRACTOR SUPPLY CO #1713 CANTON M CREDIT	54.99
08/15	08/16	24755427386WHVW15	MCC: 5599 MERCHANT ZIP: TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	556.00
08/15	08/18	2468720740VYKZNDE	CUSTOMER CODE: 4500 LEE TRACTOR CO OF MISSISS601-944-6120 MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3,361.37
08/19	08/20	2424760775SQ2R5N2	CUSTOMER CODE: 01344 DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110	96.53
08/20	08/21	2405523782M2YBHYL	SALES TAX: \$ 0.00 TAX INCLUDED: 2 MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	40.18
08/20	08/21	2413746788PY48DT5	SALES TAX: \$ 2.63 TAX INCLUDED: 1  BARNETT PHILLIPS LUMBER C CANTON MS  MCC: 5251 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 0	133.53
08/20	08/21	2413746788PY48DYK	SALES TAX: \$ 0.00 TAX INCLUDED: 0  BARNETT PHILLIPS LUMBER C CANTON MS  MCC: 5251 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.92
08/20	08/21	2424760785SJNL9WK	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	662.80
08/20	08/22	24137467A00Z37NS3	TRACTOR SUPPLY CO #1713 CANTON MS	99.95
08/20	08/22	243230079MYBSQBL0	MCC: 5599 MERCHANT ZIP:  MOORE EQUIPMENT CO 660-707-1281 MO  MCC: 5599 MERCHANT ZIP: 64601  SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,039.59
08/21	08/22	2424760795SJYHS3M	CUSTOMER CODE: 1	43.58

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and order of the s	and the second	Tr	ansaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credita and Adjustments since last statement	Amount
08/21	08/22	248019779N5RGAFA6	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218	439.23
			SALES TAX: \$ 17.56 TAX INCLUDED: 1 CUSTOMER CODE: PO 233710538016	
08/22	08/23	24137467BHEYXMZD4	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208	1,168.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC90880	·
08/22	08/23	24247607A5SK6T2LM	DEVINEY RENTAL AND SUPPLY MADISON MS	692.30
			MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/22	08/23	24247607A5SK6T2NY	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110	1,494.10
08/22	08/25	24394697B0GT16VYW	SALES TAX: \$ 0.00 TAX INCLUDED: 2 SOUTHERN HOSE & INDUSTRIA JACKSON MS	447.18
			MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 22.36 TAX INCLUDED: 1	
08/22	08/25	24275397BS66J4K0L	CUSTOMER CODE: 127161 INDUSTRIAL STEAM CLEANE 601-3553803 MS	272.25
			MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2, 2,20
08/23	08/25	24275397BS66F91D2	VENABLE GLASS RIDGELAND MS MCC: 5999 MERCHANT ZIP:	656.00
08/23	08/25	24801977BN5PYQ20V	FLEETPRIDE125 RICHLAND MS	99.54
			MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 3.98 TAX INCLUDED: 1	
08/27	08/28	24247607F5SJ9FYTE	CUSTOMER CODE: PO 235808655772 DEVINEY RENTAL AND SUPPLY MADISON MS	165.66
			MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/27	08/28	24247607F8PVNF84F	JACK KNIFED TRAILER REPAI RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218	184.88
08/27	08/28	24755427F86ZZFS6K	SALES TAX: \$ 0.00 TAX INCLUDED: 2 TRI STATE TRUCK CENTER IN RICHLAND MS	201.00
00/2/	00.20	247 004271 00221 00K	MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	201.00
			CUSTOMER CODE: 4500	
08/28	08/29	24431057GRQEB2RRZ	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046	256.06
08/28	08/29	24801977GN674J15K	SALES TAX: \$ 0.00 TAX INCLUDED: 2 FLEETPRIDE125 RICHLAND MS	128.50
			MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 5.14 TAX INCLUDED: 1	
08/29	08/30	24247607H8PWP4AZW	CUSTOMER CODE: . SUPERIOR TIRE RECAPPERS CANTON MS	308.00
			MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
08/29	08/30	24431057JRQEBEWM1	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046	167.49
00/00	00/02	24251297K0\/7NE02A	SALES TAX: \$ 0.00 TAX INCLUDED: 2	40.54
08/30	09/02	24251387K0VZNE93A	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5046 MERCHANT ZIP:	43.51
			MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0196 \$2,227.27	
08/04	08/04	24692166R2XBR5JDS	APL*APPLE ONLINE STORE 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014	99.00 `
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009682413	
08/04	08/04	24692166R2XBR5JHD	APL*APPLE ONLINE STORE 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014	20.00 '
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009682413	
08/04	08/04	24692166R2XBR5J9Z	APL*APPLE ONLINE STORE 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014	1,898.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/19	08/20	242263878BLH18YWL	CUSTOMER CODE: 1009682413 WAL-MART #3059 CANTON MS	210.27
			MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
08/19	08/20	742263877AG3N9GMM	CUSTOMER CODE: 0819193059 WAL-MART #3059 CANTON MS CREDIT	56.88- •
			MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
08/19	08/20	742263877AG3N9GN7	WAL-MART #3059 CANTON MS CREDIT MCC: 5411 MERCHANT ZIP: 39046	28.44-
08/19	08/20	244450078BLR8RNPG	SALES TAX: \$ 0.00 TAX INCLUDED: 0 WM SUPERCENTER #3059 CANTON MS	28,44 *
-3.,3			MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	25,77
08/19	08/20	244450078BLR8RNX6	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046	28.44
00/40	00/00	24445007001 0000175	SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.44
08/19	08/20	244450078BLR8RNZF	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046	28.44
			SALES TAX: \$ 0.00 TAX INCLUDED: 0  MADISON CO SHERIFF	
08/27	08/28	24492157FS0YSD8Q4	TOTAL XXXX XXXX XXXX 0212 \$150.00 PAYPAL *PUBLICAGENC 402-935-7733 CA	150.00
			MCC: 7361 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
				Continued on next page

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Transaction	on Information Continued
Transaction	III IIII Continued

			ansaction Information Continued	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$4,334.74	
08/01	08/02	24453886N000HXPEN	HOMECARE PLUS RIDGELAND MS	399.99
	g12/1020 x 100	11. 17	MCC: 5047 MERCHANT ZIP:	484
08/01	08/02	24692166M2XPMJK4Y	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110	159.68
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
		1	CUSTOMER CODE: 000000000000000000	
08/06	08/07	24431066SWHL2KGXR	SHERWIN WILLIAMS 707384 MADISON MS	2,005.70
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/06	08/07	24692166S2XSPNKVE	LOWES #02620* MADISON MS	746.00
			MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: JAIL	
08/06	08/07	24692166S2XY8SL9V	LOWES #02620* MADISON MS	303.06
			MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: jail	
08/27	08/28	24055237F2DYWY3E4	WALMART.COM 8009666546 800-966-6546 AR	53.97
			MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
08/27	08/28	24226387GBLH2835F	WAL-MART #2720 MADISON MS	666.34
			MCC: 5411 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0827192720	
		10 8 11 1	HELEN KELLER	3 6 1 1 3 4 1/2
			TOTAL XXXX XXXX XXXX 0238 \$3,399.32	
08/05	08/06	24431066S600KKPP2	PUCKETT RETNS MADISON MS MADISON MS	3,399.32
			MCC: 5046 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			MIKE CHAPMAN	
			TOTAL XXXX XXXX XXXX 0287 \$224.97	
08/07	08/08	24003416VS66L18MM	BUFFALO PEAK OUTFITTERS JACKSON MS	130.00
08/28	08/29	24239007GS66MJENW	MCC: 5655 MERCHANT ZIP: THE SOUTHERN CONNECTION RIDGELAND MS	94.97
00/20	06/29	24239007 G300M0E1444	MCC: 5941 MERCHANT ZIP:	54.57
			TOMMY JONES	
			TOTAL XXXX XXXX XXXX 0303 \$144.99	444.00
08/30	08/31	24755427J870VF6TB	BRITCHES AND BOOTS INC TERRY MS MCC: 5691 MERCHANT ZIP:	144.99
			TREY CURTIS	
			TOTAL XXXX XXXX XXXX 0311 \$295.95	
08/14	08/15	242390072S66LKY5M	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	295.95
			BRIAN LOVEAL	
			TOTAL XXXX XXXX XXXX 0329 \$22.00	
08/21	08/22	24431067A5ZXWXN5R	FLEET FEET JACKSON RIDGELAND MS	22.00
			MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			JASON BARNES	
			TOTAL XXXX XXXX XXXX 0352 \$262.33	
08/26	08/27	24239007ES66MQBFN	THE SOUTHERN CONNECTION RIDGELAND MS	159.38
08/26	08/27	24493987F2LXKLXDJ	MCC: 5941 MERCHANT ZIP: ACADEMY SPORTS #99 JACKSON MS	94.97
08/26	08/27	2449396/F2LANLAD3	MCC: 5941 MERCHANT ZIP: 39211	94.97
		STORY SOMMORPHIA	SALES TAX: \$ 0.00 TAX INCLUDED: 0	SMICH MARKET
08/27	08/29	24270097GS66HYFVG	GOODWILL MS RIDGELAND #51 RIDGELAND MS MCC: 5931 MERCHANT ZIP:	7.98
			GLEN FOX	
			TOTAL XXXX XXXX XXXX 0378 \$60.94	
08/25	08/26	24493987E2LTH0082	ACADEMY SPORTS #99 JACKSON MS	60.94
			MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			MADISON CO B&G	
			TOTAL XXXX XXXX XXXX 0008 \$645.85	
08/05	08/06	24247606T8PW4SLJM	KRAFT AUTO PARTS CANTON MS	175,29
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 7	
08/05	08/06	74247606T8PW4SLG6	KRAFT AUTO PARTS CANTON MS CREDIT	90.19
08/07	08/08	24247606V5SKAD8ES	MCC: 5533 MERCHANT ZIP: DEVINEY RENTAL AND SUPPLY MADISON MS	69.91
00/07	00/08	L4247 000 VOOI (ADGES	MCC: 5599 MERCHANT ZIP: 39110	69.91
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/15	08/16	2424760738PWWNAAK	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	7.98
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/20	08/21	2413746788PY48E16	BARNETT PHILLIPS LUMBER C CANTON MS	204.86
			MCC: 5251 MERCHANT ZIP: 39046	
00/00	08/21	248019779RDQ4RBJR	SALES TAX: \$ 0.00 TAX INCLUDED: 0 SCOTT PENN INC CANTON MS	228.00
08/20	00/21	2 TO TO TO TO TO TO	MCC: 5983 MERCHANT ZIP: 39046	220.00
08/20			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
		0.10.17	OUDEDIOD TIDE SECURE STATES	
08/29	08/30	24247607H8PWP4B2F	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046	50.00

		7.43	Transaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
		ri vatus, or	AMBER POPE TOTAL XXXX XXXX XXXX 0016 \$156.78	A
08/06	08/07	24055236S2M2SHFN\	Y MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 9.05 TAX INCLUDED: 1	138.26
08/06	08/07	24137466S8PY2159N	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.22
08/06	08/07	24137466V01BKFHY7	USPS PO 2711960045 CANTON MS MCC: 9402 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None	1.30

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

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



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

New Balance 0.00

Payment Due Date 09/27/19

0.00

0.00

**Amount Enclosed** 

\$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

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

MADISON CO B&G MADISON CO BOS

18132 Q108

09/02/19

09/27/19

0.00 0.00

0.00

PO BOX 608

CANTON MS 39046-0608

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Account Number Ending In: XXXX XXXX XXXX 0008

## 4715621863900008 0000000 0000000

Payment Information Statement Closing Date New Balance Minimum Payment Due Payment Due Date Past Due Amount

Summary of Account A	Activity	के स्वयंक्ष <b>्ट्र</b> म्य <b>ब्रह्म</b>
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

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, Paym and Adjustments since last state		Amount
08/05	08/06	24247606T8PW4SLJM	KRAFT AUTO PARTS CANTO MCC: 5533 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCLU CUSTOMER CODE: 7	046	175.29
08/05	08/06	74247606T8PW4SLG6	KRAFT AUTO PARTS CANTO MCC: 5533 MERCHANT ZIP:	ON MS	90.19-
08/07	08/08	24247606V5SKAD8ES	DEVINEY RENTAL AND SUPPLY! MCC: 5599 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL!	110	MS 69.91
08/15	08/16	2424760738PWWNAAK	KRAFT AUTO PARTS CANTO MCC: 5533 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCLI	046	7.98
08/20	08/21	2413746788PY48E16	BARNETT PHILLIPS LUMBER CO MCC: 5251 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCLI	046	MS 204.86
08/20	08/21	248019779RDQ4RBJR	SCOTT PENN INC CANTON MCC: 5983 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCLE	046	228.00
08/29	08/30	24247607H8PWP4B2F	SUPERIOR TIRE RECAPPERS C MCC: 5532 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCLI	046	MS 50.00
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$7 TOTAL RETURNS \$90 TOTAL \$645.85	36.04 ).19	0.00

	Interest Charge Calcula	ition-	(d) 19 kmg (091) (100)
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	account	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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1 0 5580 2100 C915

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

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

## 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. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all-Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your 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 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

Past Due Amount Minimum Payment Amount

New Balance 0.00

1-2

Payment Due Date 09/27/19

0.00

0.00

Amount Enclosed

Please check box if making address change as

\$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 րգիկիկոլիկիկիներիցկիկիկիկոինիորկուինիոլ DANNY LEE MADISON CO BOS

18135 Q108

PO BOX 608

CANTON MS 39046-0608

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## 4715621863010022 0000000 0000000

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	+ 40	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information		
Statement Closing Date	and or one Clastina and the control of the control	
New Balance		0.00
Minimum Payment Due		0.00
Payment Due Date		09/27/19
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, Credi and Adjustments since last statement	ts	Amount
08/01	08/02	24445006NBLMX0ZHB	WM SUPERCENTER #3059 CANTON MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	65.08
08/02	08/04	24226386PBLH0Z7LK	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0802193059		59.00
08/02	08/04	24445006PBLN8WBLA	WM SUPERCENTER #3059 CANTON MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	10.98
08/02	08/05	74226386RAFY1DGHA	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	n (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	28.77-
08/08	08/09	24906416W288KTE4L	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	and the property of the second	575.53
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$710.59 TOTAL RETURNS \$28.77 TOTAL \$681.82	All the control to the control of th	0.00

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

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

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PAGE 1 of 1

1 0 5580 2100 C915

18135

### 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 srve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchas

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

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

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## **EXPLANATION OF FINANCE CHARGES**

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all 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
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A: <u>Lash Advances</u>. A periodic rate linance charge applies to all Cash Advances from the date in type of the Same-as-Cash Purchase. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all—Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruats on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period is such 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 e Past Due Amount Minimum Payment Amou Amount Enclosed Payment Due Date New Balance 0.00 09/27/19 0.00 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To: Card Services 18136

Card Services PO Box 875852 Kansas City MO 64187-5852 իմներինի ինթանինությունը և բանանուն

TERRANCE BACON MADISON CO BOS PO BOX 608 Q108 CANTON MS 39046-0608 **Որդիմիկիկայիիիկիիինահետինեկիրութի**մի

## 4715621863010030 0000000 0000000

**Summary of Account Activity** \$ 0.00 Previous Balance 0.00 **Payments** Other Credits 0.00 Purchases/Debits 0.00 0.00 Cash Advances 0.00 Finance Charges + 0.00 New Balance 5.000.00 Credit Limit 5,000.00 Available Credit

Payment Information	
Statement Closing Date	09/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/27/19
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0030

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

**CARD SERVICES** PO BOX 419734

1-2

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	12 13 4 T		Transaction Information		
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat		Amount
08/01	08/04	24692166N2X55M31V	LOWES #02620* MADISO MCC: 5200 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 0000000000	9110 _UDED: 2	89.00
08/08	08/09	24137466W8PYHPBQK	BARNETT PHILLIPS LUMBER C MCC: 5251 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	9046	22.98
08/14	08/16	2449813730VZFKLF2	MANNING TIRE CO CANTO MCC: 7538 MERCHANT ZIP:	ON MS	313.68
08/20	08/21	2413746788PY48DHM	BARNETT PHILLIPS LUMBER C MCC: 5251 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	9046	37.31
08/20	08/21	2413746788PY48DL8	BARNETT PHILLIPS LUMBER C MCC: 5251 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	9046	38.78
08/20	08/21	2413746788PY48DNW	BARNETT PHILLIPS LUMBER COMCC: 5251 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	9046	20.31
08/26	08/27	24137467E8PXEMYP7	BARNETT PHILLIPS LUMBER COMMCC: 5251 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL	9046	24.71
09/02	09/02	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$546.77	546.77	0.00

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

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

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PAGE 1 of 1

1 0 5580 2100 C915

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10.00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advence 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 Veach day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any pontion 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 each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and and Promotional Items) and return chase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and Promotional Items) and return chase and Promotional Items) and return chase and Promotional Items and return chase and Promotional Items and return chase and Promotional Items and return chase charges and documentation charges. The balances for Same-as-Cash purchases Advances (other than the Same-as-Cash Purchases Advance Average 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 whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the 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) 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 e Past Due Amount Minimum Payment Amou New Balance Payment Due Date

0.00

09/27/19

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

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

MICHAEL STEELE MADISON CO BOS PO BOX 608

17222 Q108

CANTON MS 39046-0608

## 4715621863010055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0055

Summary of Account	Activity	Euliste in 1872
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		29,957.00

09/02/19
0.00
0.00
09/27/19
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141

KANSAS CITY MO 64141-6734

CARD SERVICES

KANSAS CITY, MO 64187-5852

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

লকা শুক্তি ক্রম <del>কি</del> ল্লে	TRIBALE SATE		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/01	08/02	24055236M2M2WEGST	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.99 TAX INCLUDED: 1	122.05
08/01	08/02	24247606M5SQJ4PHD	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	310,99
08/01	08/02	24431056MRQEB2RTS	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	330.32
08/02	08/04	24055236N2M2YBHYN	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 14.73 TAX INCLUDED: 1	225.17
08/02	08/05	24394696R0GT3AMPZ	SOUTHERN HOSE & INDUSTRIAJACKSON MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 7.24 TAX INCLUDED: 1 CUSTOMER CODE: 126404	144.70
08/05	08/06	24055236T2M2RLEK1	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.37 TAX INCLUDED: 1	51.49
08/05	08/06	24247606T5SQ8631G	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	751.88
08/05	08/06	74055236T2M2RLEJL	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 10.49 TAX INCLUDED: 1	160.40-
08/06	08/07	24431056VRQEBEJLX	OREILLY AUTO #1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	376.08
08/08	08/09	24067206W61WVF1PD	SCOTT EQUIP JACKSON 01019601-3734600 MS MCC: 5599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0101MADIS008	103.60
08/08	08/09	24307926WS66GKRGK	MAC HAIK CHEVROLET 601-8591611 MS MCC: 5511 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	44.83
08/08	08/09	24431056WRQEB2RTB	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	391.99
08/08	08/09	24755426W86SD79DH	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	594.55
08/08	08/09	24801976WN5W2TL95	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 7.35 TAX INCLUDED: 1 CUSTOMER CODE: PO 220122541443	183.75
				Continued on next pa

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

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 maited you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

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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.

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### **EXPLANATION OF FINANCE CHARGES**

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

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

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

  \*\*Free Pide Bridge\*\*

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

ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/14	08/15	2405523722M2YBHYW	MIKE'S AUTO PARTS CANTON MS	185.78
			MCC: 5533 MERCHANT ZIP: 39046	
08/14	08/15	248019772N6H8TXLS	SALES TAX: \$ 12.16 TAX INCLUDED: 1 FLEETPRIDE125 RICHLAND MS	392.75
00/14	06/15	240019/12NGHOTALO	MCC: 5533 MERCHANT ZIP: 39218	002.70
			SALES TAX: \$ 15.71 TAX INCLUDED: 1	
00/10	00/10	241374673013WG564	CUSTOMER CODE: PO 226593635855 TRACTOR SUPPLY CO #1713 CANTON MS	74.98
08/13	08/16	24137467301344G504	MCC: 5599 MERCHANT ZIP:	74.50
08/14	08/16	741374673013WG58K	TRACTOR SUPPLY CO #1713 CANTON MS	54.99
			MCC: 5599 MERCHANT ZIP:	
08/15	08/16	24755427386WHVW15	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218	556.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 4500	ouned profits rise by
08/15	08/18	2468720740VYKZNDE	LEE TRACTOR CO OF MISSISS601-944-6120 MS MCC: 5599 MERCHANT ZIP: 39208	3,361.37
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			CUSTOMER CODE: 01344	THE RESIDENCE OFFI
08/19	08/20	2424760775SQ2R5N2	DEVINEY RENTAL AND SUPPLYMADISON MS	96.53
			MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/20	08/21	2405523782M2YBHYL	MIKE'S AUTO PARTS CANTON MS	40.18
			MCC: 5533 MERCHANT ZIP: 39046	
00/00	00/01	011071070001110077	SALES TAX: \$ 2.63 TAX INCLUDED: 1	133.53
08/20	08/21	2413746788PY48DT5	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046	133.53
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
08/20	08/21	2413746788PY48DYK	BARNETT PHILLIPS LUMBER CCANTON MS	10.92
			MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
08/20	08/21	2424760785SJNL9WK	DEVINEY RENTAL AND SUPPLYMADISON MS	662.80
			MCC: 5599 MERCHANT ZIP: 39110	
00/00	00/00	0.1.07.107.1007.0707.100	SALES TAX: \$ 0.00 TAX INCLUDED: 2	70.00
08/20	08/22	24137467A00Z37NS3	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	99.95
08/20	08/22	243230079MYBSQBL0	MOORE EQUIPMENT CO 660-707-1281 MO	1,039.59
			MCC: 5599 MERCHANT ZIP: 64601	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	
08/21	08/22	2424760795SJYHS3M	DEVINEY RENTAL AND SUPPLYMADISON MS	43.55
			MCC: 5599 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	100.00
08/21	08/22	248019779N5RGAFA6	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218	439.23
			SALES TAX: \$ 17.56 TAX INCLUDED: 1	
			CUSTOMER CODE: PO 233710538016	
08/22	08/23	24137467BHEYXMZD4	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208	1,168.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: MSJAC90880	
08/22	08/23	24247607A5SK6T2LM	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110	692.30
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/22	08/23	24247607A5SK6T2NY	DEVINEY RENTAL AND SUPPLYMADISON MS	1,494.10
			MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/22	08/25	24275397BS66J4K0L	INDUSTRIAL STEAM CLEANE 601-3553803 MS	272.25
			MCC: 5085 MERCHANT ZIP: 39209	
	00/07		SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/22	08/25	24394697B0GT16VYW	SOUTHERN HOSE & INDUSTRIAJACKSON MS MCC: 5085 MERCHANT ZIP: 39209	447.18
			SALES TAX: \$ 22.36 TAX INCLUDED: 1	
			CUSTOMER CODE: 127161	
08/23	08/25	24275397BS66F91D2	VENABLE GLASS RIDGELAND MS MCC: 5999 MERCHANT ZIP:	656.00
08/23	08/25	24801977BN5PYQ20V	FLEETPRIDE125 RICHLAND MS	99.54
		•	MCC: 5533 MERCHANT ZIP: 39218	
			SALES TAX: \$ 3.98 TAX INCLUDED: 1 CUSTOMER CODE: PO 235808655772	
08/27	08/28	24247607F5SJ9FYTE	DEVINEY RENTAL AND SUPPLYMADISON MS	165.66
500000FB	v sameti.		MCC: 5599 MERCHANT ZIP: 39110	
00/07	00/00	242476075001/1/5045	SALES TAX: \$ 0.00 TAX INCLUDED: 2	101.00
08/27	08/28	24247607F8PVNF84F	JACK KNIFED TRAILER REPAIRICHLAND MS MCC: 7699 MERCHANT ZIP: 39218	184.88
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/27	08/28	24755427F86ZZFS6K	TRI STATE TRUCK CENTER INRICHLAND MS	201.00
			MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 4500	
08/28	08/29	24431057GRQEB2RRZ		256.06
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/28	08/29	24801977GN674J15K	FLEETPRIDE125 RICHLAND MS	128.50
			MCC: 5533 MERCHANT ZIP: 39218	. 23.00
			SALES TAX: \$ 5.14 TAX INCLUDED: 1 CUSTOMER CODE: .	
08/29	08/30	24247607H8PWP4AZW	SUPERIOR TIRE RECAPPERS CANTON MS	308.00
		The Items of Item	MCC: 5532 MERCHANT ZIP: 39046	555.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	

Transaction Information Continued Posting Transaction Reference Purchases, Cash Advances, Payments, Credits Date and Adjustments since last statement and Adjustments since last statement
O'REILLY AUTO PARTS 1189 CANTON MCC: 5533 MERCHANT ZIP: 39046
SALES TAX: \$ 0.00 TAX INCLUDED: 2
HARTLEY EQUIPMENT COMPANYCANTON MCC: 5046 MERCHANT ZIP:
TOTAL PURCHASES \$17,053.03
TOTAL RETURNS \$215.39
TOTAL \$16,837.64 08/30 24431057JRQEBEWM1 167.49 24251387K0VZNE93A 08/30 09/02 MS 43.51 09/02 09/02 000000000000COMPC 0.00

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

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



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

New Balance 0.00

1-2

Payment Due Date 09/27/19

0.00

0.00

**Amount Enclosed** 

\$

Make Check Payable To: **Card Services** 

Card Services

PO Box 875852

Kansas City MO 64187-5852

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

MADISON CO 1 BOS MADISON CO BOS

17223 Q108

PO BOX 608

CANTON MS 39046-0608

լերգլերգյյալիվըսիկիլիյականգիկությունիրույինինուից

## 4715621863010196 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0196

Summary of Account A	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			
09/02/19			
0.00			
0.00			
09/27/19			
0.00			

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

**CARD SERVICES** 

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734 888-494-5141

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

100/00007 00V W	1 1. Pro - 1.		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/04	08/04	24692166R2XBR5JDS	APL*APPLE ONLINE STORE 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009682413	99.00
08/04	08/04	24692166R2XBR5JHD	APL*APPLE ONLINE STORE 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009682413	20.00
08/04	08/04	24692166R2XBR5J9Z	APL*APPLE ONLINE STORE 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009682413	1,898.00
08/19	08/20	242263878BLH18YWL	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0819193059	210.27
08/19	08/20	244450078BLR8RNPG	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.44
08/19	08/20	244450078BLR8RNX6	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.44
08/19	08/20	244450078BLR8RNZF	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.44
08/19	08/20	742263877AG3N9GMM	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	56.88-
08/19	08/20	742263877AG3N9GN7	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.44-
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$2,312.59 TOTAL RETURNS \$85.32 TOTAL \$2,227.27	0.00

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

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

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

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

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

New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance 0.00

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Payment Due Date 09/27/19

Past Due Amount 0.00

Please Detach And Enclose Top Portion With Payment Minimum Payment 0.00

Amount Enclosed

\$

18139

Q108

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 րվորվիրկրենիրի արկարկիլիին հերևրկի

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

HELEN KELLER

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

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## 4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account A	Activity	topualit's
Previous Balance	\$	0.00
Payments	this lies	0.00
Other Credits		0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+ **	0.00
New Balance	716	0.00
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	09/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/27/19
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.

The within	Cenari sula	of street on the second of the	Transaction Information		NO ASSESSMENT OF THE PARTY OF T	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat			Amount
08/05	08/06	24431066S600KKPP2	PUCKETT RETNS MADISON MS	MADISON N	AS ABOUT	3,399.32
			MCC: 5046 MERCHANT ZIP: 3	39110		
			SALES TAX: \$ 0.00 TAX INC	LUDED: 2		
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$3	3,399.32	Annual Control	0.00
			TOTAL \$3,399.32			

	la de la	nterest Charge Calcula	ation			
Your Annual Percentage Rate (AF	PR) is the annu	al interest rate on your a	account	- N 15 W	Geralanted e	1 8498
		Annual				
Current Billing Period		Percentage	Balance Subject to		Interest	
Type of Balance		Rate (APR)	Interest Rate		Charge	
Purchases		0.00	0.00		0.00	
Cash Advances	1	0.00	0.00	1 0 0 Table	0.00	(lot 1)

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

5942 0003 HVH

### In case of Errors or Questions About Your Bill

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

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

- A. If the New Balance (after subtracting all Defemals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchases Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

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



0.00

1-2

Payment Due Date 09/27/19

Past Due Amount 0.00

Minimum Payment 0.00

Please Detach And Enclose Top Portion With Payment Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

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

MADISON CO SHERIFF MADISON CO BOS

18137 0108

PO BOX 608

CANTON MS 39046-0608

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## 4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Accoun	t Activity	elorensa
Previous Balance	\$	0.00
Payments	1 1	0.00
Other Credits	1.79	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	The second second	0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	09/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/27/19
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/27	08/28	24492157FS0YSD8Q4	PAYPAL *PUBLICAGENC 402-935-7733 CA MCC: 7361 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	150.00
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$150.00 TOTAL \$150.00	0.00

	Inte	erest Charge Calcu	ulation			
Your Annual Percentage Ra	te (APR) is the annual i	interest rate on you	raccount	Emiring to LYCE.	March State Comment	
		Annual				
Current Billing Period		Percentage	Balance Subject to		Interest	
Type of Balance		Rate (APR)	Interest Rate		Charge	
Purchases		0.00	0.00		0.00	
Cash Advances	1,19,1000	0.00	0.00		0.00	

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

5942 0003 HVH

190902 0

PAGE 1 of 1

1 0 5580 2100 C915

18137

## In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

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

  \*\*Tene Blde Balance\*\*

  \*\*Tene Blde Balance\*

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



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

0.00

1-2

09/27/19

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

18145

Q108

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852

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

GLEN FOX

MADISON COUNTY PO BOX 608

CANTON MS 39046-0608

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## 4715621863010378 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0378

Summary of Accou	nt Activ	ity	gapharta s
Previous Balance		\$	0.00
Payments		2 97	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			0.00

Payment Information	
Statement Closing Date	09/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/27/19
Past Due Amount	

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 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.

Other pages of the second seco		C.C. DE LOC HIM & CHI ST	Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
08/25	08/26	24493987E2LTH0082	ACADEMY SPORTS #99 JAC MCC: 5941 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC		60.94
09/02	09/02	00000000000COMPC	TOTAL PURCHASES TOTAL \$60.94	\$60.94	HOLDER TO STRATEGY TO SEE THE SEE

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	account	aller mereller street
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

5942 0003 HVH

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portior any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchaseas and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchaseas and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional items) and return check charges and documentation charges.

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



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Please Detach And Enclose Top Portion With Payment be Past Due Amount Minimum Payment Amou Payment Due Date New Balance 0.00 0.00 0.00 09/27/19

**Amount Enclosed** 

\$

Make Check Payable To: Card Services

Card Services PO Box 875852

1-2

Kansas City MO 64187-5852

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

**JASON BARNES** PO BOX 608

MADISON CO DBAL ACCT CANTON MS 39046-0608

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## 4715621863010352 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0352

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

Payment Information				
Statement Closing Date	09/02/19			
New Balance	0.00			
Minimum Payment Due	0.00			
Payment Due Date	09/27/19			
Past Due Amount	0.00			

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

**PAYMENT ADDRESS** CARD SERVICES PO BOX 875852

**ACCOUNT INQUIRIES AND** LOST STOLEN CARDS

888-494-5141

**CARD SERVICES** PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

a see allege een leed ook oo	tore water co.	70 Y. 70 1 V W 70 1 PAC 70	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/26	08/27	24239007ES66MQBFN	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	159.38
08/26	08/27	24493987F2LXKLXDJ	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	94.97
08/27	08/29	24270097GS66HYFVG	GOODWILL MS RIDGELAND #51RIDGELAND MS MCC: 5931 MERCHANT ZIP:	7.98
09/02	09/02	00000000000COMPC	TOTAL PURCHASES \$262.33 TOTAL \$262.33	0.00

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

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

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PAGE 1 of 1

1 0 5580 2100 C915

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance 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
- B. If, however, the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A. (ii) above, and (iii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

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

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



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou Amount Enclosed Payment Due Date New Balance 0.00 0.00 0.00 09/27/19 \$ Please check box if making address change as Make Check Payable To: indicated on the back Card Services **BRIAN LOVEAL** 

Card Services PO Box 875852 Kansas City MO 64187-5852 . Մերդինդելիդելիկան Մինահանունիկան հայանիկի Միլանի

18143 PO BOX 608 Q108 MADISON CO DBAL ACCT CANTON MS 39046-0608 յուկիկիներկնրենկիկննոներիկինիոլկյալիկիկիկիսրո

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Summary of Account A	ctivity	1. E 2 . D . 1 %
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,400.00
Available Credit		0.00

Payment Information 09/02/19 Statement Closing Date 0.00 New Balance Minimum Payment Due 0.00 Payment Due Date 09/27/19 Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0329

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

PAYMENT ADDRESS 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.

1000 P. Ostav 200740 J. F. Co.	anaka alemanan	TO A SUN ESTABLISHED FROM A STREET	Transaction Information	FE CONSIDER FOR	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		édits Amount
08/21	08/22	24431067A5ZXWXN5R		GELAND 39157	MS 22.00
09/02	09/02	00000000000COMPC	TOTAL PURCHASES TOTAL \$22.00	\$22.00	0.00

o de la companya de La companya de la co	Interest Charge Calcula	tion	William Carry
Your Annual Percentage Rate (APR) is			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

1-2

## In case of Errors or Questions About Your Bill

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

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Batance (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 each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and account that the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation of the that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00

1-2

Payment Due Date 09/27/19

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

18140

Q108

Make Check Payable To: Card Services

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

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

MIKE CHAPMAN PO BOX 608

MADISON CO DBAL ACCT CANTON MS 39046-0608

Որկիներիորդիրնկինկիցը:Որկիկնինկուրկիի

## 4715621863010287 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0287

Previous Balance	\$	0.00
Payments		0.00
Other Credits	G B	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	13 D (4)	0.00
Credit Limit		1,400.00
Available Credit		1.00

Payment Information	
Statement Closing Date	09/02/19
New Balance	UUU
Minimum Bayment Due	0.00
Payment Due Date	09/27/19
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.

Some region	Com and	LVE AND THE LUCKBUCH STORE	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/07	08/08	24003416VS66L18MM	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5655 MERCHANT ZIP:	130.00
08/28	08/29	24239007GS66MJENW	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	94.97
09/02	09/02	00000000000COMPC	TOTAL PURCHASES \$224.97 TOTAL \$224.97	0.00

	Interest Charge Calculati	on	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your ac	count hones at	in our
	Annual		
Current Billing Period	Percentage	Balance Subject to Interes	est
Type of Balance	Rate (APR)	Interest Rate Char	ge
Purchases	0.00	0.00	00
Cash Advances	0.00	0.00	00

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

5942 0003 HVH

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchas

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and subtraction of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and focumentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance).

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance 0.00

1-2

Payment Due Date 09/27/19

0.00

Please Detach And Enclose Top Portion With Payment

e Past Due Amount Minimum Payment Amou 0.00

Amount Enclosed

\$

18141

Q108

Make Check Payable To: Card Services

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

TOMMY JONES PO BOX 608

MADISON CO DBAL ACCT CANTON MS 39046-0608

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## 4715621863010303 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0303

Summary of Account A	Activity	0.0014/23
Previous Balance	\$	0.00
Payments		0.00
Other Credits	2, 37	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		187.00

Payment Information		
Statement Closing Date	etti sett yerusti a	09/02/19
New Balance		0.00
Minimum Payment Due		0.00
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
08/30	08/31	24755427J870VF6TB	BRITCHES AND BOOTS INC TERRY MS MCC: 5691 MERCHANT ZIP:	144.99
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$144.99 TOTAL \$144.99	0.00

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

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

5942 0003 HVH

001 190902 0 PAGE 1 of 1

# **BILLING RIGHTS SUMMARY**

# In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period 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.
- no longer be reported on your Monthly Statement.

  C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Seme-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 or deriges on all Purchase Advances, and other than accruats on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, 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 Dail

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 09/27/19

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

18142

Q108

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 լեր#ՄՈՒՈլիովիեկՈւկիի Որինի Միկին ՈրեկՈՒու

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

TREY CURTIS PO BOX 608

MADISON CO DBAL ACCT CANTON MS 39046-0608

ուխակիկիրի իրինի իրինի հինրակորում բվիկիր

# 4715621863010311 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0311

Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	- or . of	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	100	0.00
Credit Limit		1,400.00
Available Credit		362.00

Payment Information	
Statement Closing Date	09/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/27/19
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 Purchases, Cash Advances, Payments, Credits Number and Adjustments since last statement		Amount
08/14	08/15	242390072S66LKY5M	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	295.95
09/02	09/02	00000000000COMPC	TOTAL PURCHASES \$295.95 TOTAL \$295.95	0.00

	Interest Charge Calcula	tion				
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount and Appell many/ appel	in serious territophili			
Annual						
Current Billing Period	Percentage	Balance Subject to	Interest			
Type of Balance	Rate (APR)	Interest Rate	Charge			
Purchases	0.00	0.00	0.00			
Cash Advances	0.00	0.00	0.00			

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

1-2

# **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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

# **EXPLANATION OF FINANCE CHARGES**

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

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

- 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. Alternative charge splines to air cash Avainces from the date riey are posted to your Account until pato in totil.

  B. Same-as-Cash Purchases. Alternative charges will not be charged to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- c. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances, 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 09/27/19

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852

Kansas City MO 64187-5852

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

MADISON CO JAIL MADISON CO BOS

18138 Q108

PO BOX 608

CANTON MS 39046-0608

# 4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A	ctivity	Countril Sir
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	09/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/27/19
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

888-494-5141

**CARD SERVICES** 

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Transaction Date	Posting Date	Reference Number	Transaction Information  Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/01	08/02	24453886N000HXPEN	HOMECARE PLUS RIDGELAND MS MCC: 5047 MERCHANT ZIP:	399.99
08/01	08/02	24692166M2XPMJK4Y	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	159.68
08/06	08/07	24431066SWHL2KGXR	SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,005.70
08/06	08/07	24692166S2XSPNKVE	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: JAIL	746.00
08/06	08/07	24692166S2XY8SL9V	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	303.06
08/27	08/28	24055237F2DYWY3E4	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	53.97
08/27	08/28	24226387GBLH2835F	WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0827192720	666.34
09/02	09/02	00000000000COMPC	TOTAL PURCHASES \$4,334.74 TOTAL \$4,334.74	0.00

The late of the country to the street of the	Interest Charge Calcula	ition	in the section of the
Your Annual Percentage Rate (APR) i			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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001 7 1 190902 0

PAGE 1 of 1

1 0 5580 2100 C915

# **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 serve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

## **EXPLANATION OF FINANCE CHARGES**

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portior any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing tion of
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchaseas and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchaseas and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) 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 whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but oxcluding 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 Balanc

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

Past Due Amount Minimum Payment Amount

Minimum Payment Amount

Minimum Payment Amount

Minimum Payment Amount

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M Payment Due Date New Balance

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09/27/19

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Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852 <u> ընդորդարդի դուլինի այրդնոլին, այլիսիայի</u> Please check box if making address change as indicated on the back

AMBER POPE MADISON CO BOS

PO BOX 608 CANTON MS 39046-0608

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Account Number Ending In: XXXX XXXX XXXX 0016

Summary of Account /	Activity	ALIONAHO (IA
Previous Balance	\$	0.00
Payments		0.00
Other Credits	2	0.00
Purchases/Debits	+	0.00
Cash Advances	+ 10 10	0.00
Finance Charges	+	0.00
New Balance	11 / 1 / 1 / 1	0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information		
	THE PROPERTY OF	
New Balance		0.00
Minimum Payment Due		0.00
Payment Due Date		09/27/19
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.

CON COCA-		POR CONTRACTOR CONTRACTOR CONTRACTOR	Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat		Amount
08/06	08/07	24055236S2M2SHFNY	MIKE'S AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 9.05 TAX INC	99046	138.26
08/06	08/07	24137466S8PY2159N	BARNETT PHILLIPS LUMBER C MCC: 5251 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	99046	17.22
08/06	08/07	24137466V01BKFHY7	USPS PO 2711960045 CANT MCC: 9402 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: None	99046	1.30
09/02	09/02	000000000000COMPC	TOTAL PURCHASES STOTAL \$156.78	156.78	0.00

	Inter	rest Charge Calcula	tion	
Your Annual Percentage Rate (APR) i	s the annual ir	iterest rate on your a	ccount	the the Purchase of
		Annual		
Current Billing Period		Percentage	Balance Subject to	Interest
Type of Balance		Rate (APR)	Interest Rate	Charge
Purchases		0.00	0.00	0.00
Cash Advances		0.00	0.00	0.00

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

5942 0003 HVH

# **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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the <u>Current Billing Period</u> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-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 each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and adocumentation of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

# 3. Free Ride Period.

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

NAME:

Danny Lee

CARD NUMBER:

6301-0022

BILLING PERIOD: 8/1/19-8/31/19

DATE	VENDOR	AMOUNT	USER	PRODUCT(\$)	FUND	DEPT.	PURPOSE	RECEIPT	
8/1/2019	Walmart	\$ 65.08	D. Lee	Camera	001	151	646	У	
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8/2/2019	Walmart	Ψ ==	D. Lee	Micro Chip	001	151	646	У	
8/2/2019		Ψ	D. Lee	Camera	001	151	646	у	
8/2/2019	Walmart	¥	,	Uniforms	001	151	691	V	
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PAYMENT ADDRESS

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Pro Forma Invoice 18154710

101 Commerce St PO Box 320 Oshkosh, WI 54901

Page 1

www.4imprint.com

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

Main Address

AMBER POPE

MADISON COUNTY BOARD OF
SUPERVISORS
3137 S LIBERTY ST
CANTON, MS 39046-8826

Invoice Address
Amber Pope
Madison County Board of Supervisors
PO BOX 608
Canton MS 39046
USA

Shipping Address
Amber Pope
Madison County Board of Supervisors
3137 South Liberty Street
Canton, MS 39046
USA
Tel: (601) 790-2520

Order Number: 18154710

Order Date: June 20, 2019

Account No: 3899270

ACCOUNT NO. 30

Reference No:

 Questions Call:
 Angie Ventura

 Phone:
 877-446-7746
 Ext. 8724

 Fax:
 800-355-5043

Email: aventura@4imprint.com

Item Cool & Dry Basic Performance Tee - Men's Colors (Tee, Trim): See Below Price \$ Unit \$ Total \$ Qty Item # Description 208.80 208.80 11,6000 Cool & Dry Basic Performance Tee - Men's 134190-M 18 0.0000 0.00 0.00 8 - Extra Large: Charcoal, Charcoal 0.0000 0.00 0.00 10 - Extra Extra Large: Charcoal, Charcoal 40.0000 40.00 40.00 Set-Up Charge (1st Color) Set-Up Charge 1 0.0000 0.00 0.00 1st Color Run Charge Run Charge 18 10.07 10.07 Freight

# **Artwork Instructions**

Product Color (Base, Trim): Charcoal, Charcoal

Imprint Location: Left Chest Imprint Colors: Pantone 429C Gray

Qty	Item #	Description	Unit \$	Price \$	Total
21	134190-M-LS	Cool & Dry Basic Performance Long Sleeve Tee - Men's	16.7200	351.12	351.1
	101100 20	3 - Large : Charcoal, Charcoal	0.0000	0.00	0.0
		13 - Extra Large : Charcoal, Charcoal	0.0000	0.00	0.0
		5 - Extra Extra Large : Charcoal, Charcoal	0.0000	0.00	0.0
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.0
21	Run Charge	1st Color Run Charge	0.0000	0.00	0.00
1	Discounts	Good Will Discount	-85.0000	-85.00	-85.00
•	2.00301110	Freight		10.54	10.54
					316.66

## **Artwork Instructions**

Product Color (Base, Trim): Charcoal, Charcoal

Imprint Location: Left Chest Imprint Colors: Pantone 429C Gray

Grand Total

575.53

258.87

NAME:

Terance Bacon

CARD NUMBER:

6301 0030

BILLING PERIOD: 8/1/19 - 8/31/19

DATE	VENDOR	AMOU	NT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/1/2019	Lowes	\$	89.00	T. Bacon	<b>Roofing Material</b>	001	151	641	У
8/8/2019	Barnet Phillips	\$	22.98	T. Bacon	Mouse Traps	001	151	646	у
8/14/2019	Manning Tire	\$	313.68	T. Bacon	Tires	001	151	680	У
8/20/2019	Barnet Phillips	\$	37.31	T. Bacon	Mouse Traps	001	<b>151</b>	646	У
8/20/2019	Barnet Phillips	\$	38.78	T. Bacon	Mouse Traps	001	15 <b>1</b>	646	У
8/20/2019	Barnet Phillips	\$	20.31	T. Bacon	Crack Seal	001	151	646	У
8/26/2019	Barnet Phillips	\$	24.71	T. Bacon	Misc	001	151	646	У

546.77 Total

9/9/2019

CARD SERVICES PO BOX 419734 KANSAB CITY MO 64141-6794



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١	Previous Bal	ence	\$		0,00		Statement Ci	osing Date	•		09/02/19
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Ì	Other Credit		•		0,00		New Balance Minimum Pay		1		0.00
	Cash Advan		•		0.00		Payment Du				09/27/19
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	CARD SERVICE PO BOX 675851				STOLEN CA 94-5141	PD8	i	KANS	OX 419734 IAS CITY MO	64141-8734	
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١	***************************************		2,10,10,0		MCC: 5251 SALES TAX	M	ERCHANT ZIP: 3 0.00 TAX INCL	9046			
-	08/20	08/21	2413746768P	Y48QL8	BARNETY F	HIL	LIPS LUMBER CO	CANTON	MS		38.78
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Your Annual Percentage Rate (APR) I	s the annual interest rate on your a	poount	
_	Annual		
Current String Period	Percentago	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rete	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0,00	0,00

Periodic raiss and APRs may vary. See your Cardmember Agreement for an explanation. There is a 28-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Batance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renowals.



LOUE'S HOHE CENTERS, LLC 128 GRANDVIEN BOULEVARD MADISON, NS 39110 (601) 605-3660

# - SALF -

139941 5-001 Form WHITE ROBE COA 89.00

SUBTOTAL: 89.00

TOTAL TAX: 0.00

INVOICE 02028 TOTAL: 89.00

VISA:

89.00

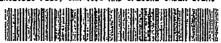
APL: VISA CREDIT TUR: 8080008000

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# OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL URDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: SHAKE GRAHAH

LOUE'S PRICE NATCH GUARANTEE

\*\*\*\*

\* kanaya

# **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: 10574319
Special :		Time: 11:29:45
Instructions :		Ship Date: 08/08/19
<u>.</u>		Invoice Date: 08/08/19
Sale rep #: 10 LOUSANDRA EDMOND	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: BACON	Order By:

	Customer	₽:	M1180	)	M118	Customer PO: BACON		Order By:	_	
	L	-							popimg01	T 63
ORDER	SHIP	L	U/M	i i	TEM#	DESCRIPTION		Alt Price/Uom	PRICE	EXTENSION
6.00	6.00	P	EA	73509	<del>3</del> 3	4PK GLUE MOUSE TRAP		3.8304 ea	3.8304	22.98
						BARHETT PHILLIPS LUMBER CO 515 II FULTON ST II 1036 1036 CANTON NS 39045 (601) 859-2812				·
						Bank ID: 6429 Herchant ID: 6364 Trace ID: 611		,		
						Entry Hethod: Chip				
						10:00:00 19 11:32:01 10:00:00:00:00:00:00:00:00:00:00:00:00:0				
						VISA CREDIT AID: A0000000001010 151: 6800 TVR: 8000000000 Custoner Copy				
VISA 0030	4715	<u></u>	2	2.98	FILLED BY	The state of the s		1	Sales total	\$22.98
Total applied	•					CEN	Non-tax		Tay	0.00
USCI AIMER OF				الــــــا						900.00

TOTAL \$22.98

DISCLAIMER OF WARRANTIES
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NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

\* 0 0 V E 5 2 0 0 1 3 5 N A 5 6 M \*

# THANKYOU

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL ABOVE VENCLE FOR PURPOSES OF TESTING, INSTE ABOVE VENCLE TO SECURE THE AMOUNT OF REPAI LOSS OR DAWNOGE BY THEIT OR FIRE TO VENCLES ONLY, MATERIAL ADDITIONAL ABOVE VENCLE TO SECURE THE AMOUNT OF REPAI LOSS OR DAWNOGE BY THEIT OR FIRE TO VENCLES I OOLLEGTION FEES THAT MAY BE INCURRED.	TOTAL ACCESSORIES *			ACCESSORIES—TIRES AND TUBES	0 1 0 4 8 4 4 5 de 20 00 00 de 20 de	13:05:27  13:05:27  13:05:27  13:05:27	T2 840 4 XXXX	IING TIRE S LIBERTY 1-859-949- 1-859-949- 1-859-949- 1-859-949-	3113 CANT CR CR CR	Card:	16.0 10.0 10.0 16.8 16.8 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10	PART NO.	859-9494 3113 S. Liberty St Canton, MS 39046	Manning Tire Co., Inc.
THIS IS YOUR SEPARATE AND A SHOULD FUND THE REPLOYEES MAY OPERATE THIS IS YOUR SEPECTION OR DELIVERY AT AN PURK AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON INVOICE SEALES THERETO, IT IS UNDESSTOOD THAT THIS COLUMNY ASSUMES NO RESPONSIBILITY FOR LEFARTO, IT IS UNDESSTOOD THAT THIS COLUMNY ASSUMES NO RESPONSIBILITY FOR LEFARTO THE MODICE SEALES PARKED WITH THEM FOR STORAGE, SALE, REPAIN OR WITHE ROAD TESTING.  HON THE UNIPAID BALANCE OF THIS ACCOUNT, CLISTOMER IS RESPONSIBLE FOR ANY AND ALL  HON THE UNIPAID BALANCE OF THIS ACCOUNT, CLISTOMER IS RESPONSIBLE FOR ANY AND ALL		TOTAL GAS.  TOTAL GAS.  TOTAL GAS.  TOTAL GAS.  TOTAL GAS.	DEPTERENTIAL MISC.	1.050 TRANSMISSION	CHANGE ENGINE OIL ACCESSORIES	GAS, OIL, GREASE, WASH, POLISH LABOR DILY  WENTOME PARTS	# 513 68 # 513 68	Jan :	MEXXIS BEMOHT EX	2-77 SESÉRIPTION OF WORK 17 155 84 311, 68	LICENSE NOT 1200 MILEAGE 285 (WRITTEN BY	CUST, ORDER NO. WHEN PROMISED SERIAL	ADDRESS SIM diag	NAME MODIFICATION OF THE PROPERTY OF THE PROPE

# 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			Invoi	ce: 105	75306
Special :			7	îme:	08:03:07
Instructions :			8	Ship Date:	08/20/19
:			1:	nvoice Date:	08/20/19
Sale rep #: 41 Grady Morgan	ו	Acct rep code:		Due Dale:	09/10/19
Sold To: *MADISON CO ROA	D CREW	Ship To:			
ATTN: ACCOUNTS	PAYABLE	(601) 855-5674			
P. O. BOX 608					
CANTON, MS 39046		. ()-			
Customer#: M1180	M1181	Customer PO: TERRANCE	Order By:		,
					coolmo01

	Customer	#:	M1180	M11	81 Customer PO: TERRANCE		Order By:	popling01	10TH T 36
ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION		Alt Price/Uom	PRICE	EXTENSION
6.00	6.00	-		734496	2PK GLUE RAT TRAP		6.2304 EA	6.2304	37.38
					BARRETT PHILLIPS LUMBER CO 515 II FULTUR ST II 1036 1036 CARION, IS 39046 (601) 859-2612				
	·				Bank ID: 6429 Herchant ID: 0364 Sale Sale  FAX GAXXIIII  Entry Method: Chip				
			Fra.		7 37.31  8 37.31  8 37.31  8 37.31  8 37.31  8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8				
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VISA 0030	GM9	<u>                                     </u>	3	7.38 SHIP VIA	Engraphic (Respection)	:R	Taxable 0.00		\$37.38
Total applied:			3	7.38 X	·		Non-taxable 37.38 Tax # TAX EXEMPT		0.00

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

\* 0 0 V F I 0 0 0 1 3 K 9 C 4 V N \*

TOTAL \$37.38

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

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

# Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH

Page: 1			Invoice:	105	75315
Special :			Time	:	08:37:35
Instructions :			Ship	Date:	08/20/19
:			Invol	ce Dale:	08/20/19
Sale rep #: 10 LOUS	ANDRA EDMOND	Acct rep code:	Due	Date:	09/10/19
Sold To: *MADISON C	O ROAD CREW	Ship To:			
ATTN: ACC	DUNTS PAYABLE	(601) 855-5674			
P. O. BOX 60	08				
CANTON, M	S 39046	( ) -			
Customer #: M1180	M1181	Customer PO: TRANCE BACON	Order By:		
- ·					poplmg01

Alt Price/Uom PRICE **EXTENSION** SHIP DESCRIPTION U/M ITEM# **ORDER** 2.8704 EA 2.8704 20.09 7.00 P 734511 2PK GLUE MOUSE TRAP 7.00 EΑ 6.2304 EA 6.2304 18.69 3.00 P 2PK GLUE RAT TRAP EΑ 734496 3.00 BANGETT PRINCETOS LUMBER CO 515 IF FIR TON ST # 1036 1036 CANTUN HS 39145 (601) 859-2812 Bank ID: 6429 Merchant ID: 6364 Term ID: 011 Sale Entry Hethod: Chip 38.78 fola**l: \$** 08:41:13 N 20-19 Appr Code: 020099 1200002 BatchII: 232001 Anno Unline .trieval Ref. II: 00100002 VISA CREDIT ATO: A0000000000101010 TSI: 6800 TVR: 8480008000 Customer Copy THE PROPERTY OF A STREET FILLED BY \$38.78 Sales total **VISA 0030** 4715 38.78 SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION Taxable 0.00 Non-taxable 38.78 Tax 0.00 38.78 TAX EXEMPT Total applied: Tax #

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WITH THE SALE OF SAID PRODUCTS.

Weight: 3 lbs.

TOTAL \$38.78

\* 0 0 V F J 1 0 0 1 0 I D D F K 8

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

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

# Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

> 10TH T 64

\$20.31

**TOTAL** 

Page: 1					Invoic	e: 105	75392
Special	;				Tir	nə:	14:01:44
Instructions	:				Sh	ip Date:	08/20/19
	:				Im	oke Date:	08/20/19
Sale rep #:	10	LOUSAND	DRA EDMOND	Acct rep code:	Du	e Date:	09/10/19
Sold To: *N	ADI	SON CO F	ROAD CREW	Ship To:			
A.	TTN:	ACCOUN	TS PAYABLE	(601) 855-5874			
P.	O. E	3OX 608					
C.	ANT	ON, MS 39	046	() -			
Customer #:	M1	180	M1181	Customer PO: RRANCE BACON	Order By:		
							10ominon

Alt Price/Uom PRICE **EXTENSION** U/M **DESCRIPTION** SHIP ITEM# **ORDER** 5.0784 EA 5.0784 20.31 120Z GAP&CRCK FM SEALANT 4.00 4.00 EΑ 266170 BARKETT PHILLIPS LUMBER CO 515 W FULTON ST (1 1036 1035 CANTON, MS 39046 (601) 859-2812 Dank ID: 5429 Merchant ID: 6364 Term ID: 011 Sale Entry Nethod: Chip 71 Y 20.31 Tedal: \$ 14:05:42 ince 19 1. 1. 090008 Appr Code: 020278 Batch#: 232891 water Online i i i al Ref.II: 70100004 VISA CREDIT AID: A0000800031010 IS1: 6000 IVR: 8080008000 Continuer Copy FILLED BY \$20.31 Sales total ENCRYPTED TRANSACTION • 20.31 **VISA 0030** 4715 SHIP VIA - RECEIVED COMPLETE AND IN GOOD CONDITION Taxable 0.00 Non-taxable 20.31 Tax 0.00 20.31 TAX EXEMPT Total applied: X Tax#

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# **Phillips Lumber & Home Center**

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

# Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

TOTAL

\$24.71

10TH

Page: 1			invo	ice: 105	75890
Special :				Time:	13:18:26
Instructions :			!	Ship Date:	08/26/19
:			!	Invoice Date:	08/26/19
Sale rep #: 10 LOUSAN	IDRA EDMOND	Acct rep code:	Ship Date: 08/ Invoice Date: 08/ Due Date: 10/	10/10/19	
Sold To: *MADISON CO	ROAD CREW	Ship To:			
ATTN: ACCOU	NTS PAYABLE	(601) 855-5874			
P. O. BOX 608					
CANTON, MS 3	9046	()			
Customer #: M1180	M1181	Customer PO: TRANCE BACON	Order By:	-,	

poplmg01 T 65 **ORDER** U/M **EXTENSION** SHIP ITEM# **DESCRIPTION** Alt Price/Uom PRICE 1.00 1.00 P EΑ **KEYS CUT SINGLE KEY** 1.6800 EA 1.6800 1.68 1.00 P 1.00 EΑ 757539 28" BYPASS LOPPER 23.0304 EA 23.0304 23.03 BARNETT PHILLIPS LUMBER CO 515 II FU TON ST II 1036 1036 CANTUM, HS 39045 (COL) 059-2812 Bank ID: 5429 Herchant ID: 0364 Term ID: 011 Sale \*\*\*\*\*\*\* XXXXX0030 Entry Hethod: Chip 24.71 folal: \$ > 3/19 13:12:45 i: A: 000003 Appr Code: 026383 is a vol: Online BatchII: 238901 Retrieval Ref. 0: 70100003 VISA CREDIT AID: A0800000031010 TSI: 6800 TVR: 8080908900 Contoner Cupy FILLED BY Ababanto Teamenton \$24.71 Sales total VISA 0030 4715 24.71 SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION Taxable 0.00 Non-taxable 24.71 0.00 Tax Total applied: 24.71 X Tax # TAX EXEMPT

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NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0055							
BILLING PERIOD:	Aug-19							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/1/19	Mike's Auto Parts		Michael Steele	repair parts	150	300		Y
8/1/19	1		Michael Steele	repair parts	150	300		Y
	Deviney Rental and Supply		Michael Steele	repair parts	150	300	-	Y
8/1/19	Napa Auto Parts		Michael Steele		150	300	681	
8/2/19	Mike's Auto Parts		Michael Steele	repair parts	150	300	681	y Y
8/2/19	Southern Hose			repair parts	150	300	681	Y
8/5/19	Mike's Auto Parts		Michael Steele	repair parts	150	300		Y
8/5/19	Deviney Rental and Supply		Michael Steele	repair parts				Y
8/6/19	O'Reilly Auto Parts	I To Common	Michael Steele	repair parts	150	300		
8/8/19	Scott Equipment		Michael Steele	repair parts	150	300		Y
8/8/19	Mac Haik Chevrolet		Michael Steele	repair parts	150	300	-	Y
8/8/19	Napa Auto Parts		Michael Steele	repair parts	150	300		-
8/8/19	Tri-State Truck Center		Michael Steele	repair parts	150	300		Υ
8/8/19	FleetPride	•	Michael Steele	repair parts	150	300		
8/14/19	Mike's Auto Parts		Michael Steele	repair parts	150	300	681	Y
8/14/19	FleetPride	*****************	Michael Steele	repair parts	150	300		Y
8/14/19	Tractor Supply Company		Michael Steele	repair parts	150	300		Y
8/15/19	Tri-State Truck Center		Michael Steele	repair parts	150	300		
8/15/19	Lee Tractor		Michael Steele	repair parts	150	300		
8/19/19	Deviney Rental and Supply		Michael Steele	repair parts	150	300		
8/20/19	Mike's Auto Parts		Michael Steele	repair parts	150	300		
8/20/19	Phillips Lumber	\$133.53	Michael Steele	repair parts	150	300		
8/20/19	Phillips Lumber	\$10.92	Michael Steele	repair parts	150	300	681	Y
8/20/19	Deviney Rental and Supply	\$662.80	Michael Steele	repair parts	150	300	681	
8/20/19	Tractor Supply Company	\$99.95	Michael Steele	repair parts	150	300	681	Υ
8/20/19	Moore Equipment Company	\$1,039.59	Michael Steele	repair parts	150	300	681	Υ
8/21/19	Deviney Rental and Supply	\$43.55	Michael Steele	repair parts	150	300	681	Υ
8/21/19	FleetPride	\$439.23	Michael Steele	repair parts	150	300	681	Y
8/22/19	Fastenal	\$1,168.00	Michael Steele	other repairs/materials	150	300	646	Υ
8/22/19	Deviney Rental and Supply	\$692.30	Michael Steele	repair parts	150	300	681	Y
8/22/19	Deviney Rental and Supply	\$1,494.10	Michael Steele	repair parts	150	300	681	Y
8/22/19	Industrial Steam Cleaners	\$272.25	Michael Steele	repair parts	150	300	681	Υ
8/22/19	Southern Hose	\$447.18	Michael Steele	repair parts	150	300	681	Y
8/23/19	Venable Glass Services	\$656.00	Michael Steele	repair parts	150	300	681	Y
8/23/19	FleetPride	\$99.54	Michael Steele	repair parts	150	300	681	Υ

Davings Dantal and Comple	CACE CC	Adiabasi Stanta	ropair parts	150	200	C01	
	<del> </del>				<del></del>		<u>-</u>
Jack-Knifed Trailer	\$184.88	Michael Steele	repair parts	150	300	681	Υ
Tri-State Truck Center	\$201.00	Michael Steele	repair parts	150	300	681	Υ
Napa Auto Parts	\$256.06	Michael Steele	repair parts	150	300	681	Y
FleetPride	\$128.50	Michael Steele	repair parts	150	300	681	Y
Superior Tire	\$308.00	Michael Steele	repair parts	150	300	681	Y
O'Reilly Auto Parts	\$167.49	Michael Steele	repair parts	150	300	681	Y
Hartley Equipment Company	\$43.51	Michael Steele	repair parts	150	300	681	Υ
				·			
Mikes Auto Parts	\$160.40	credit					
TOTAL	¢16,927,64						
	Napa Auto Parts FleetPride Superior Tire O'Reilly Auto Parts Hartley Equipment Company	Jack-Knifed Trailer \$184.88 Tri-State Truck Center \$201.00 Napa Auto Parts \$256.06 FleetPride \$128.50 Superior Tire \$308.00 O'Reilly Auto Parts \$167.49 Hartley Equipment Company \$43.51  Mikes Auto Parts \$160.40	Jack-Knifed Trailer \$184.88 Michael Steele Tri-State Truck Center \$201.00 Michael Steele Napa Auto Parts \$256.06 Michael Steele FleetPride \$128.50 Michael Steele Superior Tire \$308.00 Michael Steele O'Reilly Auto Parts \$167.49 Michael Steele Hartley Equipment Company \$43.51 Michael Steele  Mikes Auto Parts \$160.40 credit	Jack-Knifed Trailer \$184.88 Michael Steele repair parts Tri-State Truck Center \$201.00 Michael Steele repair parts Napa Auto Parts \$256.06 Michael Steele repair parts FleetPride \$128.50 Michael Steele repair parts Superior Tire \$308.00 Michael Steele repair parts O'Reilly Auto Parts \$167.49 Michael Steele repair parts Hartley Equipment Company \$43.51 Michael Steele repair parts  Mikes Auto Parts \$160.40 credit	Jack-Knifed Trailer \$184.88 Michael Steele repair parts 150 Tri-State Truck Center \$201.00 Michael Steele repair parts 150 Napa Auto Parts \$256.06 Michael Steele repair parts 150 FleetPride \$128.50 Michael Steele repair parts 150 Superior Tire \$308.00 Michael Steele repair parts 150 O'Reilly Auto Parts \$167.49 Michael Steele repair parts 150 Hartley Equipment Company \$43.51 Michael Steele repair parts 150  Mikes Auto Parts \$160.40 credit	Jack-Knifed Trailer \$184.88 Michael Steele repair parts 150 300 Tri-State Truck Center \$201.00 Michael Steele repair parts 150 300 Napa Auto Parts \$256.06 Michael Steele repair parts 150 300 FleetPride \$128.50 Michael Steele repair parts 150 300 Superior Tire \$308.00 Michael Steele repair parts 150 300 O'Reilly Auto Parts \$167.49 Michael Steele repair parts 150 300 Hartley Equipment Company \$43.51 Michael Steele repair parts 150 300  Mikes Auto Parts \$160.40 credit	Jack-Knifed Trailer         \$184.88         Michael Steele         repair parts         150         300         681           Tri-State Truck Center         \$201.00         Michael Steele         repair parts         150         300         681           Napa Auto Parts         \$256.06         Michael Steele         repair parts         150         300         681           FleetPride         \$128.50         Michael Steele         repair parts         150         300         681           Superior Tire         \$308.00         Michael Steele         repair parts         150         300         681           O'Reilly Auto Parts         \$167.49         Michael Steele         repair parts         150         300         681           Hartley Equipment Company         \$43.51         Michael Steele         repair parts         150         300         681           Mikes Auto Parts         \$160.40         credit

**CARD SERVICES** PO BOX 419734 KANSAS CITY MO 84141-6734



Please Detach And Enclose Top Portion With Payment
Payment Due Date Pest Due Amount Maintum Payment Amount Enclosed
09/27/19 0.00 0.00 New Betance 0.00 09/27/19 Please check box il making address change as indicated on the back Make Check Payable To: Card Services MICHAEL STEELE MADISON CO BOS 17222 Q158 Card Services PO BOX 608 PO Box 875852 Kensas City MO 64187-5852 CANTON MS 39046-0688

# 4715621863010055 0000000 0000000

Provious Balance	\$	0.00
Payments	•	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0,00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		30,000.00
Avellable Credit		29.957.00

Payroant Information Statement Closing Date Now Balanco 0.00 Minimum Payment Duo 0.00 Payment Due Date 09/27/19 Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0068

հոհակակիկոնքինիլիայությիլիականում ինկարերիկինակուն

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

PAYMENT ADDRESS OARD SERVICES PO BOX 676852 KANSAS CITY, MO 64187-6852

7.2

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734

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

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e	ere Andrewski	en en eur	TO STANCE OF THE	Transaction information	erraner	Parties Commission	en se se se se se
	Transaccion. Data	Posting Opte	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat	nonia, Credit Ismoni		Amount
	08/01	08/02	24055236M2M2WEGSY	MIKE'S AUTO PARTS CANT MCC: 6533 MERCHANT ZIP: 3 SALES TAX: \$ 7.99 TAX INC	99046	····	122.05
57	06/01	08/02	24247808M5SQJ4PHD	DEVINEY RENTAL AND SUPPLY MCC: 5699 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX SAC	9110	MS	310.00
0	08/01	08/02	24431056MRQEB2RTS	MAPA OF CANTON CANTO MCC; 5633 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	9046		330.32
	08/02	09/04	24065236H2M2YBHYN	MIXE'S AUTO PARYS CANT MCC: 5633 MERCHANT ZIP: 3 SALES TAX: \$ 14.73 TAX BNC	19046	· · · · · · · · · · · · · · · · · · ·	225,17
0	08/02	08/08	24384586FR0GT3AMPZ		AJACKSON 19200	MS	144.70
0	08/05	06/08	24055236T2M2RLEKI	MIKE'S AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 3.37 TAX INC	9046		61.49
13	08/05	08/06	24247606T5SQ8631G	DEVINEY RENTAL AND SUPPLY MCC: 6509 MERCHANT ZIP: 6 SALES TAX: 5 0,00 TAX INC	39110	Ms	751.68
1	08/05	08/00	74055236T2M2FILEJL	MIKE'S AUTO PARTS CANT MCC: 5633 MERCHANT ZIP: S SALES TAX: \$ 10.49 TAX INC	39045	1:	150.40•
$\mathcal{D}$	08/08	08/07	24431056VRQEBEJLX	OREILLY AUTO #1169 CANT MCC: 5539 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	9046		376.08
3	09/03	08/09	24087208W81WVF1PD	SCOTT EQUIP JACKSON 01019 MCC: 5599 MERCHANT ZIP: 3 SALES TAX: \$ 0,00 TAX INCO CUSTOMER CODE: 0101MADIS	19212 LUDED: 2	MS	103.60
10	06/08	08/09	24307926WS66GKRQK	MAO HAIK CHEVROLET 601 MCC: 6511 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC		3	44.83
13	08/08	06/09	24431066WRQEB2RTB		2016 2016		391.00
1	09/08	08/09	24766426W86SD79DH	TRI STATE THUCK CENTER INF MCC: 7538 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 4500	RICHLAND 19218	МЗ	694.65
=	09/08	08/09	24801976WN5W2TL95		LUDED: 1		193,76
L						Con	fnued on next page

PAGE 1 of 3

TO 2298 5100 C012

Tixen no beundnoc	SALES TAX: 3 0,00 TAX INCLUDED: 0	
-41044	WCC: ERSS WERCHANT ZIP: 36046	62/80
308.00	09330 24217607H8PWP4AZW 5UPERIOR TURE RECAPPERS CANTON NS	99,00
	SALES TAX: 5 E.I4 TAX INCLUDED: 1	
emma	OBISB 24801877GNE74J18K FLEETPRIDE126 RICHLAND MS WCC: 5633 MERICHLAND XIP: 39218	65/60
02.951	SATES THE GRAND STATES OF	
	MCC: 6533 MERCHANT ZIP: 39046	
\$22 <b>0</b> .05	CONTROL SALATION TO AND THE CANTON OANTON IAS	_ 62.60_
	S :GDGUJOM XX: \$ 0.00 TEX INCLUDED: 2 CUDE: 4500	•
	BISEC: FIZ TWAHDREM BEEC; 7538	
201.05	09/29 24755427F88XZFE6K TRI STATE TRUCK CENTER INRICHLAND MS	12,60
	MCC; 7699 MERCHANT SIP; 39218 SALES TAX; \$ 0.00 TAX INCLUDED; 2	
88,481	OBISS SASATEOTESPYAFBIF MCK KNFED TRALER REPARRICHLAND MS	08/S\$
	SALES TAX: 5 0.00 TAX INCLUDED: 2	
	08/39 S4543603F6539FYTE DEVINEY RENTAL AND SUPPLYMADISON MS	<i>121</i> 80
997391	OBRZS SYSTYGOTFGSJEYTE DEVWEY RENTAL AND SUPPLYMADISON MS  OBRZS SYSTYGOTFGSJEYTE DEVWEY RENTAL AND SUPPLYMADISON MS	
	SALES TAX: \$ 3.99 TAX INCLUDED: I	
	MCC: 5632 MERCHANT ZIP: 39218	CEMA
19'68	08:56 S48019338485AQSQA EFEETBADE158 BICHCMD MB	CS/80
00.888	00/26 2427E397B388F91D2 VENABLE GLASS REFICHANT 2/P:	09/23
<u> </u>	CUSTOMER CODE: 127 IB1	
	SALES TAX: \$ \$2.86 TAX WCLUDED: 1	
81,134	OBISS 2439468780GT15VVVI SOUTHERN HOSE & INDUSTRIALACKSON MS	08/55
<b>81 LFF</b>	SALES TAX:5 0.00 TAX INCLUDED:2	
	MCC: E082 WERCHANT ZIP: 39209	*****
22.552	ODZS S-5753978560MKOL NDUSTRIAL STEAM CLEANE 601-3553803 MS	SS\RO_
	MCC: 6699 MERCHANT ZIP: 39110 SALEG TAX: \$ 0.00 TAX INCLUDED: 2	
01'161'1	OBYZS 24217607455K6T2NY DEVINEY RENTAL AND SUPPLYMADISON MS	22180 08155
	SALES TAX: \$ 0.00 TAX UXCLUDED: 2	
002:00	08/23 SISITEOTASSKETZLE DEVWEY RENTAL AND SUPPLYMADISON MB	08155
06.569	CARLONEH CODE: WANK CROSS	
	SALES TAX: \$ 0.00 TAX UNCLUDED: 2	
	MCC: 6082 S4131691BHEAXMXD4 EPB1ENPT COMENNA OF MERCHANT 215: 38208	25/80
60.881,1	CUSTOMER CODE: FO SASTIONARY CODES NO SASTIONARY SECTION SASTIONARY SASTIONAR	50/00
٠.	SALES TAX: \$ 17.66 TAX INCLUDED: 1	
*	MCC: 6633 METICHANT ZIP: 39218	1350
ES.25.23	OSYSZ 24-6019779N5RGAFA6 REETPRIDE125 RICHLAND MS	is/90 .
	MCC: 6599 MERCHANT ZIP: 391 10 SALES TAX; \$ 0.00 TAX INCLUDED: 2	
59°C+	DEVINEY S4247850791953/N DEVINEY RENTAL AND SUPPLYMADISON MS	CBSI
	CUSTOMER CODE: 1	
	MCC; 6699 MERCHANT ZIP; 64601 SALES TXX; \$ 0.00 TXX WCLUDED: 2	
03.050,1	COSS 243230078HYYBSOBLO AXOORE EOUPMENT CO 660-707-1281 MO	06/50
	OSISS S4131/c1400231/033 THECTOR SUPPLY CO 81713 CANTON MS	06\50
99,95	SALES TATAGA SAVES THROUGH & DOO TAX HOCHUBED: 2  OBIZE ZATAGA CONTOUR SUPPLY CONTOUR DISC. 2	00,00
	MCC; 6559 MERCHANT ZIP: 301 10	
08.599	OBISI SASATEOTBISJULGWK DEVINEY RENTAL AND EUPPLYMADISON MS	OSUBO
	PACES TAX; \$ 0.00 TAX INCLUDED: 0	
26'01	OBYZI Z4137467899PY49DYK BARNETT PHILLIPS LUMBER CCANTON MS LCC: 6251 MEHCHANT ZIP: 38346	08/50
	8VTE2 LYX: \$ 0'00 LYX IXCTODED: 0	
	NCC: 6251 NEHCHANT ZIP; 30046	07/00
EZ.CCI	08/SI S413/46/98PY48D15 BANEIT PHILUPS LUXBER CCANTON MS	02/90
	MCC: 6630 MERCHANT ZIP: 39048	
81.05	OSISI SADSESSIASYBHYL MKE'S AUTO PARTS CANTON MS	08/50
	SALES TAX: \$ 0.00 TAX INCLUDED: 2	
ES'98 ·	08/20 2424760776502R6N2 DEVINEY RENTAL AND EUPPLYANDISON HIS	61/80
	CUSTOMER CODE: 01344	-
ering that place in the	SALES TAX: \$ 0.00 TAX INCLUDED: 0	
10:100°C	08/18 S466720740VYKZNDE LEE TRACTOR CO OF MISSISSEG1-844-6120 MS	81/80
7C.13E,C	CUSTOMER CODE: 4500	
•	SALES TAX: \$ 0.00 TAX INCLUDED: 2	
00.000	GOVIE SYTSEARTAGEWHYWIE TRI STATE TRUCK CENTER INRICHLAND MS MCC; 7598 BIERCHANT ZIP: 39218	91/80
00.833	MCC; 5399 MERCHAYT ZIP:  ORME SEZZERZWHYWIE TRISTETE TRUCK CENTER INRICHLAND MS	
-861-9	DEVIS TALISTAGES TRACTOR SUPPLY COULTS CANTON MS	11/80
	MCC: 8200 MERCHANT ZIP:	61,000
74.98	09/16 241374673013WG564 TRACTOR 8UPPLY CO #1313 CANTON MS	61/50
	COSTONER CODE: PO 2285925555 CASTONER CODE: PO 2285925555	
	MCO: 6533 MERCHANT ZIP: 39216	
392.75	CB/15 248019772N8H8TXL8 FLEETPRIDE126 RICHLAND MS	11/80
<del></del>	MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: 5.12.16 TAX INCLUBED: 1	
1993	OBITE SADSSASSASVBHYW MIKE'S AUTO PRATS CANTON MS  OBITE SADSSASSASVBHYW MIKE'S AUTO PRATS CANTON MS	08/14
T. Wijoury	Della Marines Paul Const all Constitutions and Marines In State In	notocene Dalocene
	Posting Reference - Purchases Cash Advanced Peyments, Credit	

Language 201	ar tan	Tr	ansaction information	Continued.	ale treatment of the party of the party.
Transaction Date	Posting Date	Relotorice Number	Plachases, Cosh Advance and Advisionants since	se, Paymenia, Gredite last statement	Amount
09/29	08/30	24431057JROEBEWMI	ORERLY AUTO PARTS MCC: 5533 MERCHAN		187,49
08/30	09/02	24261387KOVZNEB3A	HARTLEY EQUIPMENT O MCC: 5048 MERCHAN		40,51
09/02	09.05	OGD000000000COMPC	TOTAL PURCHASES TOTAL RETURNS TOTAL \$16	\$17,053.03 \$215.39 ,837.64	0.00

************	injerosi Chargo Calculatio	n. 22 - 5 - 7 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5							
Your Annual Percentage Rate (AF	R) is the armual interest rate on your acc	ount ·							
Annual									
Current Billing Period	Percentage	Balance Subject to	Interest						
Type of Balanco	Eate (ASA)	Interest Anto	Charge .						
Purchasos	0.00	0.00	0.00						
Cash Advances	0.00	0.00	0,00						

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

17222



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

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

PAGE REF#

OF 2 506198

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



CANTON, MS

MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET

39046

PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

MADISON COUNTY ROAD DEPT P.O. 404

T CANTON, MS 39046

	INVOICE NO.	CUSTOME NO.	DATE		CI	JST. P.O. NO.		SALES ID	TEAMMATE IO	FORM OF P	YMT.
5	780-104138	5 4778	8/1/201	9	ie .				ZACK	VISA	
		MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	E NET		NET CORE	EXT. AMOUNT	TAX
1	HHC G2516 SYDR FITT	1 .	1	20.4	19 7	.86	0.00	7.86	n/n		
2	HHC G2510 4G-8MP	0-0408		,1	1	19.4	19 7	.48	0.00	7.48	n/n
3	HHC 85600 MEGA_FLEX			22	22	0.9	99 0	.39	0.00	8.58	и/и
4	FNY 54722 SUPER BAT	TERY CLAMP		2	2	24.	78 12	.39	0,00	24.78	и/и
5	MTM 85435 BUTT TERM	INAL		1	1	5.5		.84	0.00	2.84	
WA OR	RRANTY DISCLAIMER: IMPLIED, INCLUDING	The manufacturer's warra ANY IMPLIED WARRANTY	oty, If any, constitutes the	e only warranty	with respect to A PARTICULAR	the sale of all goo PURPOSE. Seller de	ds. SELLER HEREBY ses not authorize an	EXPRESSELY D	DISCLAIMS ALL WAR	RANTIES, EITHER EX	CPRESSEO by Seller
	SHIP VIA	DELV. TIME	DELV. ID	FREIGHT		ABLE AMT.	SALES TAX		TAL CORE	PREV. DEP	
		RECEIVED						PAY	THIS .		

09:53 AM

MIKE'S AUTO PARTS INC

CANTON, MS 39046 750 E. PEACE ST 6018598140

\$122.05 \$122.05 CREDIT CARD SALE VISA 0055

Total

Fransaction 511171

Retain this copy for statement validation

VISA CREDIT XXXXXXXXXXXX0055 \$122.05 | Method: EMV AID: A0000000031010 lef #: 921300628661 MID: \*\*\*\*\*\*2888 MICHAEL STEELE AthNtwkNm: VISA Auth #: 001115

Online: https://clover.com/ p/2CW80TDSAZ4V4

SIGNATURE VERIFIED

COMMINITED

ANY PRODUCT RETURNE

MADISON COUNTY RUAD DEFT

3137 SOUHT LIBERTY STREET

CANTON, MS 39046 PP.O. 404

01-Aug-2019 9:53:14A

CANTON, MS 39046

	INVOICE NO.	CUSTOMER NO.	DATE		cu	ST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF P	YMT.
	5780-1041385	4778	8/1/201	.9				ZACK	VISA	
	MFG. I	PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
	6 MIL S727 M STYLE PLUG	1/4 NPT 10	PC MIL	2	2	6.38	3,19	0.00	6.38	N/N
	7 MIL S693 CHUCK ST FT	DUA		2	2	28.56	13.39	0.00	26.78	N/N
	8 MIL S986 EXT SERV STR	AIGHT GA		1	1	61.96	29.49	0.00	29.49	n/n
	9 CPF 15-553 WHITE PAINTS	TICK		1	1	5.94	2.97	0.00	2.97	N/N
1	O MIL S444 TIRE VALVE C	ORE		1	1	10.54	4.89	0.00	4.89	N/N

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 PREV. DEPOSIT DELV. ID FREIGHT TAXABLE AMT. SALES TAX **TOTAL CORE** 0.00

09:53 AM

RECEIVED BY

122.05

CUSTOMER COPY

**PAY THIS** AMOUNT

122.05



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

SOLD TO
MADO 3 MADISON CO ROAD DEPT
3137 SOUTH LIBERTY
CANTON MS 39046

SHIP TO

Sold Ship	By: C	ЭМСАН	P0	#: Ta:	< #;			Dațe	8/01/1	9 INVO	TCE		IV8152	24
Tax	D Qt	y Des	crip	tion	n					*	I	rice	Amoı	int
N N N	ARTS C REIGHT	OUNTE 3 KB & HE FRE	R 3N3 LG IGHT	00-7	75452		SWI	ТСН			10	00.33	300 10	. 99
LEVINEY SERVE, ONLY, SUPPLY 17-31 (1601), VS 3-9628 (601), CS 3-9628	Bank 11:: 6811 Rectant 10: 4880 Tera 10: 663 Sale	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Amount: \$ 310.99 Tax: \$ 6.00	ı,	22.77:52 Inv N: 606810 Appr Code: 601608 Appryd: Online BatchN: 213801 Retrieval Ref.N: v61948068	UISA CKEDIT AID: A98060604031919 170: B883402946		•						
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2897,780,00														833 x
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x					*	VM XX	XXXX	XXXXX8	888	rua	H#			
Phone	e: (60	1)855	5-567	0						PAY THIS	•		\$310	.99



700006095 NAPA of Canton 3242 SOUTH LIBERTY ST CANTON, MS 39046 (601) 859-4421 Time: 10:14 Date: 08/01/2019 Page: 1/1

Employee: 27 , Thomas

Sales Rep: 0 , Salesman

Accounting Day: 1

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

20 Part Mumbers		PARTY Description		Quantity.	de Price Ma	TANDED SAN	MARGIOGAL TOTAL	
570-1748	BK	DUC TAPE		1.00	15.28	8.5600	8.56	1 !!
90-488	NTH	BLOW GUN	l	1.00	20.68	10.0300	10.03	
90-674	NTH	ADAPTER	i	1.00	3.18	2.6900	2.69	i
782-5268	BK	CLAMP	4	1.00	43.58	21.7900	21.79	1 1
17485	NOS	NAPA OIL SEAL	j	15.00	29.24	19.1500	287.25	
	i	{			ŀ		•	1 1
•	.				Ì			
		!	<del></del> -				220.20	<del>`</del> ==
						Subtotal	330.32	

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 TABLE 1 7.0000% 0.00

NAPA OF CANTON
3242 S. LIBERTY
CANTON MS 39046

08/01/2019

CREDIT CARD

VISA SALE

~·~ ~xxxxxxxxxxxxxxxxxxxxxxxxx Card # VISA Network: VISA CREDIT Chip Card: A0000000031010 AID: ATC: C6F9C46BF195FDBB ARQC: SEQ #: Batch #: . INVOICE # 1004 Trans #: 001155 Approval Code: Chip Read Entry Method: Issuer Mode: \$0.00 Tax Amount

SALE AMOUNT

\$330.32

10:15

THANK YOU

CUSTOMER COPY

ř

\*\*\* REPRINT \*\*\* p/73PMGMHHS03BT Merchant Copy

Online: https://clover.com/

SIGNATURE VERIFIED )2-Aug-2019 8:37:08A ef #: 921400628851 ISA CREDIT XXXXXXXXXXXXX0055 ID: A00000000031010 thNtwkNm: YISA 25.17 | Method: EMV

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

MICHAEL STEELE

**CREDIT CARD SALE** 

Transaction 511193

MIKE'S AUTO PARTS INC CANTON, MS 39046 6018598140

\$225.17	225.17

	INVOICE NO.	CUSTOME NO.	R DA	TE.	С	UST. P.O. NO	•		LES ID	TEAMMATE 1D	FORM OF F	YMT.
5	5780-104149	1 4778	8/2/2	019						ZACHAR.	VISA	
	1	MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	E	NET		NET CORE	EXT. AMOUNT	TAX
1	HHC G2031			1	1	129.	99	50.28		0.00	50.28	N/N
2	HHC G6089	8-0016		3	3	1.9	99	0.81		0.00	2.43	n/n
3	HHC G2030			1	1	77.	99	30.02		0.00	30.02	א/א
4	HHC G2099		•	2	2	39.4	49	15.27	<u> </u>	0.00	30.54	N/N
5	HYDRAULIC	HOSE-BULK	nty if any constitute	28	28	4 , '	ds. SELLER H	1.77	SSELY D	0.00	49.56	PRESSE
ò	R IMPLIED, INCLUDING	ANY IMPLIED WARRANTY	OF HERCHANTABILIT	OR FITNESS FOR	A PARTICULAR	PURPOSE. Seller d	ors not suth	ouse any bers	on to gra	nt any warrenty of	sasome sut napilità	OA 2016
_	SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAX	ABLE AMT.	SALES	TAX	701	AL CORE	PREV. DEP	OSIT
_ ){	8:37 AM	RECEIVED X	1			CUS'	TOMER			THIS >	CONTINUE	D

# Great people, great products, great prices!<sup>5M</sup>

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

PAGE REF# OF 2 506407

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

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

PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET

T CANTON, MS 39046 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

MADISON COUNTY ROAD DEPT P.O. 404

T CANTON, MS 39046

	INVOICE NO.	CUSTOME NO.	R DATE		CL	JST. P.O. NO	•	SALES ID	TEAMMATE ID	FORM OF F	YMT.
	5780-104149	1 4778	8/2/201	9					ZACHAR	VISA	
_		1FG. PART NUMBER		ORDERED	SHIPPED	LIST PRIC	E NET	Г	NET CORE	EXT. AMOUNT	TAX
	6 QST 334V R134A W/L	EAK DETECTR		3	3	. 41.	56 20	78	0.00	62.34	N/N
V	VARRANTY DISCLAINER: OR IMPLIED, INCLUDING	The manufacturer's warrar	nty, if any, constitutes the	only warranty FITNESS FOR	with respect to A PARTICULAR	the sale of all goo PURPOSE. Seller d	ds. SELLER HEREBY oes not authorize a	EXPRESSELY D ny person to gr	ISCLAINS ALL WAS ant any warranty o	RANTIES, EITHER EX	(PRESSE by Sell
	SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAX	ABLE AMT.	SALES TAX	( TO	FAL CORE	PREV. DEP	OSIT
	į		1			0.00	0.0	00		•	
-		DECETVED						DAV	THIC .		

08:37 AM

RECEIVED

225.17

CUSTOMER COPY

**AMOUNT** 

225.17



# Southern Hose

Hose - Fittings - Gaskets

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

> 601.922.9990 - Fax 601.922.9997 www.southernhose.com

Sales Order

SOLD TO:

MADISON COUNTY ROAD DEPT.

P.O. BOX 608

CANTON. MS

39046

DOC-REQ#

TIME: 13:12 08/02/19 CUSTOMER COPY 126404

SHIP TO:

invce#	ORDER-DTE	SALESPERS	req-date

SHIP VIA

SHIP AREA WGHT PGE

126404 AUG 02 2019 001

BEST WAY

SUB TERMS

INSD SALES . PUD

CUST# CUST PO NUMBER **MADISO** 

FREIGHT TRMS FOB 01 1% 10 NET 30 PREPAID & AD ORIGIN

UNIT \$ EXTENDED UNIT DESCRIPTION LIN OR'D SHIP BKOR PRODUCT .5720 2.29 001 P 90-219 #219 1" SPLIT FLANGE ORING 142.41 142.41 002 P HYD HOSE ASSEMBL EACH H5016 X 33" W/ PAXPA90

> SUB-TOTAL AMOUNT SALES TAXES

144.70

TOTAL AMOUNT

144.70

THANK YOU FOR YOUR BUSINESS!

ORIGINAL

# **SOUTHERN HOSE & INDUSTRIAL - JACKSON**

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

# 8/2/2019 1:13:41 PM

Reference Number:

276939133

Total:

\$144.70 Sale

Transaction Type:

Pending Settlement

Transaction Status: Card Type:

Visa

Card Number: Entry Method: xxxxxxxxxx0055

Approval Code:

Keyed 002925

Approval Message: AVS Result: APPROVAL Full Exact Match

CSC Result:

Customer Name:

Invoice:

126404

X Please sign here to agree to payment.



# Great people, great products, great prices:

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

PAGE REF#

601-859-8140 OR MIKESCARQUEST@YAHOO.COM

NO RETURN ON SPECIAL ORDER MDSE

OF 1 506818

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. MADISON COUNTY ROAD DEPT

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

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

CQEXP101 10:19 WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSELY DISCLAIMS ALL WARRANTIES, ETHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABLITY OR FITNIESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to great any warranty or searms any liability by Seller.

SHIP VIA DELV. TIME DELV. ID FREIGHT TAXABLE AMT. SALES TAX TOTAL CORE PREV. DEPOSIT 5780-1041727 CANTON, MS 1 3137 SOUHT LIBERTY STREET CARQUEST PLATINUM PROFESSIONAL PDP PMD1400H INVOICE NO. 2015 RAM 3500 TRUCK 6. AM MFG. PART NUMBER RECEIVED 39046 CUSTOMER 4778 7L8/5/2019 408 CID 6 CXI 51.49 DATE ORDERED SHIPPED DIESEL **CUST. P.O. NO** CANTON, MS MADISON COUNTY ROAD DEPT LIST PRICE 0.00 102.98 CUSTOMER COPY 39046 0.00 51 49 NET SALES ID **PAY THIS** AMOUNT NET CORE JOHNR TEAMMATE 900 EXT. AMOUNT FORM OF PYMT. 51.49 N/N VISA 51.49 Χ

Transaction 511241

MIKE'S AUTO PARTS INC

7,

CANTON, MS 39046

6018598140

750 E. PEACE ST.

Total CREDIT CARD SALE

> \$51.49 \$51.49

**VISA 0055** 

Retain this copy for statement

validation

05-Aug-2019 10:19:43A MID: \*\*\*\*\*\*\*2888 Auth #: 005186 \$51.49 | Method: EMV SIGNATURE VERIFIED AthNtwkNm: VISA Ref #: 921700629271 AID: A00000000031010 MICHAEL STEELE

Online: https://clover.com/ p/19ZNFV194NSCT

BΥ





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 .

Ship By:	Description	* # : 1	D	ite 8/05/19	INVOICE	Price	IV81756 Amount
N 1 N 1 FREIGHT	KB 3G710-7 KB 3W600-7	0770 0530	GLASS GLASS	DOOR SIDE ** TOTAL PA	RTS COUN	485,03 196,85 TER	485.03 196.85 681.88 70.00
CCVIEW REMIN AND SUPPLY 273 HORARY 51 FABISMS———————————————————————————————————	### Total: \$   Total	10:30:18 Inv H: 600012 Appr Code: 005523 Apprvd: Online BatchH: 215801 Retrieval Ref.H: Salbades	VISA CREDIT ATO: ADBEGGGBAB31018 TSI: EBBBGCBBB TVR: EBBBGCBBBB Chalomer Capy				
, 45°F		8.144	5466				
I agree to in accordan	pay the tota ce with the		of this er Agreem	invoice ent. XX8888	** SUE AUTH#	STOTAL	751.88
Phone: (601	)855-5670	=		Р	AY THIS AMOUNT	<b>&gt;</b>	\$751.88

### Great people, great products, great prices!"



MIKE'S AUTO PARTS INC.

750 EAST PEACE

PAGE REF# OF 1 506821

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!!!

CREDIT



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

MADISON COUNTY ROAD DEPT

CANTON, MS 39046

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

MADISON COUNTY ROAD DEPT

P.O. 404

 $_{\tau}$  CANTON, MS 39046

INVOICE NO	CUSTOMER	DATE		С	UST. P.O. NO	•	SALES	TEAMMATE ID	FORM OF	РҮМТ.
5780-10417	26 4778	8/5/201	19		•			ZACHAR	VISA	_
	MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRIC	E NE	۲	NET CORE	EXT. AMOUNT	TAX
1 HHC G203:	15-1616 C FITTING		1 RESELI	1 R	<b>T -129</b> .! ETURN	99 -50	.28 ORIG	0.00 INV 104	-50.28 1491	N/N
2 HHC G2030	00-1616		1 RESELI	1 R ABLE R	т	99 -30	.02 ORIG	· 0.00 INV 104	-30.02 1491	N/N
HHC 8548:	1 C HOSE-BULK		28 RESELI	28 R	T -4.	79 -1	.77   ORIG	0.00 INV 104	- <b>49.56</b> 1491	N/N
4 HHC G209:	95-0416 C FITTING		2 RESELI	2 R ABLE R	T -39.4	49 -15	ORIG	0.00 INV 104	-30.5 <b>4</b> 1491	N/N
WARD ANT OUSE ATME	R: The manufacturer's warrant	w Hany constitutes the	e only warranty	with respect to	the sale of all poo	ds. SELLER HEREBY	EXPRESSEL	Y DISCLAIMS ALL WA	RRANTIES, EITHER D	KPRESSEI
OR IMPLIED, INCLUDIN	G ANY IMPLIED WARRANTY OF	MERCHANTABILITY O	R FITNESS FOR	A PARTICULAR	PURPOSE. Seller d	oes not authorize a	ny person to	grant any warranty o	r assume any hability	oh Sene
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAX	ABLE AMT.	SALES TAX		OTAL CORE	PREV. DEP	OSTI
.0:19 AM	RECEIVED X	-160.40			0.00 CUS	TOMER COP	PA	Y THIS	-160	0.40

### **MIKE'S AUTO PARTS INC**

750 E. PEACE ST. CANTON, MS 39046 6018598140

Total \$160.40

ķ

CREDIT CARD REFUND \$160.40

VISA 0055

05-Aug-2019 10:18:44A \$160.40 | Method: EMV

VISA CREDIT XXXXXXXXXXXXX0055 Ref #: 921700004242 MID: \*\*\*\*\*\*\*2888

AID: A0000000031010

Online: https://clover.com/tx/c/ MZHSQ673GVY3Y



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



DEDICATED TO THE PROFESSIONAL

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

Bill To:

MADISON CO BOARD OF SUPER

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

Invoice	1189-244257
Sale Type	CHG. CARD SALE
Date	08/06/2019 12:47 PM
Ship Via	
PO Number	

Co	unter	# Cus	tomer Account	Ordered	Ву		Special	Instruction	<u>s</u>
	63189		431971				credit ca	ard mike stell	.e
Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MRY	68192	AC COMPRESSR	LT	EA	N	586.42	250.56	250.56
		Special Offe	r. 1 @ 250.56 (regula	r price 278.4	1, you	saved 27.	. 85)		
		2000 Ford F-	150 VO 4 61 2010; CAG	WET WIN W CO	uc				

Qty	Line	item Number	Description	Warr	Unit	lax	List	Jen	Extended
1	MRY	68192	AC COMPRESSR	LT	EA	N	586.42	250.56	250.56
		Special Offer.	1 @ 250.56 (regular pr	ice 278.41	, you :	saved 27.	85)		
		2008 Ford F-150	) V8 4.6L 281ci GAS MFI	vin W SOH	C				
		68192	Core Charge		EA	N		10.00	10.00
1	MRY	60-4608	ACCUMULATOR	1Y	EA	N	88.12	41.93	41.93
		Special Offer.	1 @ 41.93 (regular pri	ce 46.60, į	you sa	ved 4.67)	)		
		2008 Ford F-150	) V8 4.6L 281ci GAS MFI	vin W SOH	C				
1	MRY	38621	ORIFICE TUBE	1Y	EA	N	4.22	1.64	1.64
		Special Offer.	1 @ 1.64 (regular pric	e 1.82, you	u save	d 0.18)			
		2008 Ford F-150	) V8 4.6L 281ci GAS MFI	vin ₩ SOH	C				
1	PFM	W83115	FUEL CLP REM	LT	EΑ	N	25.41	14.99	14.99
1	PFM	W80656	CLAMP PLIER	LT	EA	N	59.31	34.99	34.99
1	PFM	W80532 .	BOOT PULLER	LT	EA	N	16.93	9.99	9.99
1	XTS	15-5607	BLOW GUN	90	CD	N	13.54	5.99	5.99
1	XTS	15-5607	BLOW GUN	90	CD	N	13.54	5.99	5.99

8 Items

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

Chip Used: Y A00000000031010 8000008000 6800 06070A03A08000 Verified By Not Verified REF #: 184959982045 AUTH CD: 806459

 Sub-Total
 376.08

 Sales Tax
 0.00

 Total
 376.08

 VISA #0055
 376.08





'n

SAME AS BELOW

MADISON COUNTY P.O. BOX 608

CANTON MS 39046

# Scott Equipment Company, LLC

3860 1-55 S Jackson, MS 39212

Ph: 601-373-4600 • Fax: 855-783-8219 www.scottcompanies.com

Branch			Ì	
JACKSON				CNNYYY
Date	Time			Page
08/08/19	10:	10:01 (	2)	01
Account No.	Phone No	0.		Invoice No.
MADIS008	601	8591177		P36670
Ship Via		Purchase Order		
		CREDIT	CA	RD
Sales Tax License N	lo.	Federal Exemption No.		
		1		
		Sale	sperson	
				DB6

### **DESCRIPTION**

ORDER#: 031205

nvoice

Ship to:

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
4F3656 4K0367	5/8 PLOW BOLT 5/8 PLOW NUT	V05A01 V05A02	20 20	20 20	20 20		3.09 2.09	61.80 41.80
	008440 XXXXXXXXXX	XX0055				CREDI'	r CARD	103.60

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.

Mildelphadomodelphal on



Customer Signature

Copyright 2014 CDX Global, LLC

THANK YOU FOR YOUR BUSINESS
Thank You For Your Business
Your Order Was Filled By LESLIE PERRY

### MAC HAIK CHEVROLET

140 Autobahn Loop · Madison, MS 39110 Main phono number: 601-499-8700 Parts: 601-499-8799 Parts Fax: 601-499-8787 www.machalkmadisonchovy.com

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

DATE ENTERED YOUNG NO. ALIG 19	UR ORDER NO.	DATE SHIPPED  08 AUG 19	OS AUG	19	INVOICE NUMBER		7628 .	09:29:48
S O L MADISON D P O BOX CANTON,			PO	BOX	COUNT 608 MS 39	Y ROA	PAGE 1 OF 1 D DEPARTMEN	т
SHIP VIA	SLSM. BAL NO.	1)942-0815	TERMS			F.O.B. C.	ANTON MS	
		7.2019 7.2019	DESCRIPTION ) SENSOR	64 ()CASH MYVISA NAME	.04 ()CHE ()MAST	44.83 CK.CK.I ERCARD		ia loidia.
. PART IN OK	CONDITION.	•	£	ARTS			44_83	Returned parts must be new, complete, and in original package.

PARTS SUBLET

FREIGHT

SALES TAX

TOTAL

CUSTOMER COPY

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

### SALE

Store: 3934 Term: 0001 MID: 2370 REF#: 00000001 RRN: 922014204250 Batch #: 944 08/08/19 09:30:30 Invoice #: 7628 Trans ID: 309220522306714 APPR CODE: 008914 VISA Chip \*\*/\*\*

**AMOUNT** 

Parts that have been

installed, or tested,

are not elicible for raturn.

0.00

0.00

\$44.83

\$44.83

**APPROVED** 

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

CUSTOMER COPY



700006095 NAPA of Canton 3242 SOUTH LIBERTY ST CANTON, MS 39046 (603) 859-4421

Time: 08:12 Date: 08/08/2019 Page:

Employee: 27 , Thomas Sales Rep: 0 , Salesman

Accounting Day: 7

3242 S. LIBERTY ... CANTON MS 39046

08:13

08/08/2019 CREDIT CARD

NAPA OF CANTON

VISA SALE

Card # Network: VISA Chip Card: VISA CREDIT AID: AD000000031010 024A ATC: DOCFBA1AFBE1E634 ARQC: SEQ #: Batch #: INVOICE # 339085 Trans #: 1002 Approval Code: 008900 Entry Method: Chip Read Mode: Issuer

SALE AMOUNT

Tax Amount:

\$0.00

THANK YOU

CUSTOMER COPY

Anticipated Time:

Attention: .

Tax Exemption:

PO#: .

Terms: Net 10th nsc

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

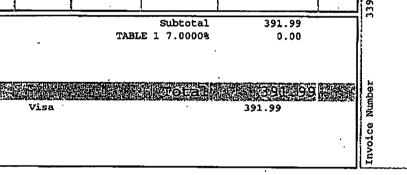
8808

ensual description description and the contract of the contrac PART PART Number 4 3530 SER SPC L PRO DISCONNECT 1.00 15.86 7.4900 7.49 Above Item on Sale FP5530 XXX Slip Disk 50.00 9.99 7.6900 384.50 339085

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 NAPA CUSTOMER COPY





### Certified Uptime Center

Locations:





800-787-3789 800-787-8795 800-787-5287

Memphis, TN Tupelo, MS Meridian, MS North Little Rock, AR Jackson, TN 800-737-5457 800-797-5547

www.tristatetruck.com Jackson, M5 800-876-2348

Jonesboro, AR 800-830-6475

Springfield, MO 800-658-0442

Joplin, MO 800-722-8789 Invoice: 06P17138

Date / Time: 8/8/2019 10:59:07AM

Parts Order: 17138 Customer: 4500

Branch: JacksonMS Invoice Total: \$ 258.52 \*\*\* Credit Card \*\*\*

Page 1 of 1

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

Ship To: MADISON COUNTY BOARD OF

P.O. BOX 608

CANTON, MS 39046

Office Phone: (800) 428-0584 Shop Phone: (800) 428-0584

Customer P/O;		Invoiced By: dsayer	Delive	ry Method: WILL CALL		
Part / Misc	Description / Ref Nur	mber	U/M	Quantily	Price	Ext Price
21363825	DIPSTICK	2215	EA	2	\$129.26	\$258.52
		•		Bin Location: 44B05		

Customer Tax ID: COUNTY GOVT

Sales Tax

\$0.00

\$0,00

Invoice Subtotal: \$258.52 \$0.00 **Total Tax:** Invoice Total: \$258.52

Payment Method: Credit Card

**Payment Terms:** 10TH NEXT MONTH

Due Date: 09/10/2019

Remit To: -

Tri State Truck Center - JacksonMS

PO Box 5858

Jackson, MS 39288-5858

Thank you for your business!

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

I understand the	polices above and ag	gree to terms of NET	10th pox for o	pen accounts.

Signature:		
Signature:		



### **Certified Uptime Center**





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

800-737-5457

800-737-5547

OM nifeet 800-722-8789

www.tristatetruck.com 800-876-2348

Jackson, MS

Jonesboro, AR Springfield, MO 800-830-6475

800-658-0442

Page 1 of 1

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

Ship To: MADISON COUNTY BOARD OF

P.O. BOX 608

CANTON, MS 39046

Office Phone: (800) 428-0584 Shop Phone: (800) 428-0584

Invoice: 06P16939 Date / Time: 8/8/2019 10:55:50AM

Branch: JacksonMS

\*\*\* Credit Card \*\*\*

Parts Order: 16939 Customer: 4500

Invoice Total: \$ 336.03

Customer P/O: CHU61:	3 021591	Invoiced By: Irouse	Delive	ry Method: WILL CALL		
Part / Misc	Description / Ref Number		U/M	Quantity	Price	Ext Price
23091687	GEAR SELECTOR	•	EA	1	\$336.03	\$336.03
				Bln Location: 49B06		

Customer Tax ID: COUNTY GOVT

Sales Tax

\$0.00 \$0.00

Invoice Subtotal:

**Total Tax:** 

\$336.03 \$0.00

Invoice Total:

\$336.03

Payment Method: Credit Card

**Payment Terms:** 10TH NEXT MONTH Due Date: 09/10/2019

Remit To: -

Trl State Truck Center - JacksonMS

PO Box 5858

Jackson, MS 39288-5858

Thank you for your business!

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

I	understand the	polices above a	nd same to terms	of NET 10th nov	for onen accounts
	. miraning file		IIV adiec lo leillis	OUNCE OUR DOX	TOT COLUMN ACCOUNTS

Signature:	

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

JMS

Date: 08/08/2019

10:59:52 AM

CREDIT CARD SALE

VISA

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

TRAN AMOUNT: \$594.55
APPROVAL CD: 008187
RECORD #: 000
CLERK ID: jrouse
CUST CODE: 4500
SALES TAX: \$0.00

SALES TAX: \$0.00 INVOICE #: 16939/17138jr

Thank you for your business!

Customer Copy

### Great people, great products, great prices:



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

PAGE REF#

OF

508331

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!!!

TCANTON, MS 39046

MADISON COUNTY ROAD DEPT

13137 SOUHT LIBERTY STREET

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

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE. AMADISON COUNTY ROAD DEPT

P.O. 404

TCANTON, MS 39046

CUSTOMER SALES TEAMMATE INVOICE NO. DATE CUST. P.O. NO. FORM OF PYMT. ID ID NO. 5780-1042485 4778 8/14/2019 ZACK VTSA MFG. PART NUMBER ORDERED SHIPPED LIST PRICE **NET CORE** EXT. AMOUNT TAX NET FNY 75183 1 1 347.98 173.99 0.00 173.99 N\N PRESSURE WASHER HOSE FNY 75129 1 1 23.58 11.79 0.00 11.79 N/N OUTCK COUPLER 3/8 F CQEXP101 WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSELY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller. SHIP VIA DELV. TIME DELV. ID FREIGHT TAXABLE AMT. SALES TAX TOTAL CORE PREV. DEPOSIT 0.00 0.00 RECEIVED **PAY THIS** CUSTOMER COPY 09:59 AM 185.78 185.78 **AMOUNT** BY

MIKE'S AUTOPARTS INC

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

Transaction 511391

**Total** 

\$185.78

CREDIT CARD SALE

\$185.78

VISA 0055

Retain this copy for statement validation

14-Aug-2019 9:59:36A \$185.78 | Method: EMV VISA CREDIT XXXXXXXXXXXXXXX0055 MICHAEL STEFLE Ref #: 922600630691 Auth #: 014880 MID: \*\*\*\*\*\*2888 AID: A0000000031010

AthNtwkNm: VISA SIGNATURE VERIFIED

> Online: https://clover.com/ p/1JF35WJNEQRVA





INVOICE 33432008

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

WWW.FLEETPRI	DE.COM	ĺ
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·RICHLAND MS 533 HIGHWAY 49 S (601) 936-3673

รา	ORE	NO.
	26	

SHIP LOC. RCH

INVOICE TYPE VISA SALE

QUOTE

INVOICE DATE 08/14/19

INVOICE NUMBER 33432008

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

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

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

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDBRED BY	ACCOUNT	SALESMAN
TO HOLLING ON BUILDING			146383	1189
QUANTITY	MFG. PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD. SHIPPED	7101 PTGL-80W90-5G	OTR BOW90 LUBE GEAR 35LB (PA)	78.55	392.75

CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE

TICKET TOTAL

\$392.75

Payments

Type Date

08/14/19 Last 4: Visa

0055

(\$392.75)

BALANCE DUE

\$.00

Parts & Service	Freight	Taxes
	\$.00	\$.00
\$392.75	4.00	Alaba ha way to the extent

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

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

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

1033 RCH RGH\_D2 WADAMS 08/14/19 08.57.35

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

RECEIVED BY

RECEIVED DATE

**Customer Copy** Page 1 of 1



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

Ticket: 252648 Date: 8/14/19

Store: 1713

Time: 9:43 AM

Register: 1

Cashier: Tricia

Loyalty #: 7701171302002110

Qty Price Anount MORFLEX 5/16INX50FT W/ 14/15 HM ADAPTER 1077781 1 (54.99) (64.99 (64.99) Wrone Herchandise

Return

Store: 1713 Date: 8/13/19 Ticket: 278634 Register: 2

> Subtotal (54.99) Tax 0.00 Total (54.99)

Visa - SALE (64.99) : 001791713000100

Terminal ID CVM : DEFAULT

Change

0.00

For our Returns Policy, visit TractorSupply.com/returns Help a neighbor. Review your products. www.tractorsupply.com/reviews \*

Join Neighbor's Club Go to www.neishborsclub.com



TractorSupply.com

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

Ticket: 278634

Date: 8/13/19 Store: 1713

Time: 1:52 PM Register: 2

Cashier: Colin

Loyalty #: 7701171302002110

Qty Price Item Amount HORFLEX 5/16INX50FT W/ 14/15 HM ADAPTER 64.99 54.99 E 1

FLOW THRU WASH 72IN BRUSH

8000737

19.99 E

74.98

74.98 Subtotal xaT 0.00 Total 74.98

Authorization #: 013835

Terminal ID : 001791713000200

Cryptogram : BF6E8086E72B6DDC

AID : A0000000031010 APP: VISA CREDIT
CVM: NONE / EE0000
TVR: 8000008000 ./ TSI: 6800

0.00 I agree to pay the above amount according to

my card lasuer agreement.

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

Name: MADISON COUNTY Address: 3137 S LIBERTY ST City/St: CANTON, HS

Zip Code: 39046 Phone: 601-855-5503

Tax Exempt Reason: Government Agencies Expiration Date:

Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use\_tax\_ By signing below\_\_mod\_under.....



### **Certified Uptime Center**

Locations:





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

800-797-5457

Meridian MS North Little Rock, AR Jackson, TN 800-787-5547

www.tristatetruck.com 800-876-2348

Jonesboro, AR Springfield, MO 800-830-6475

800-658-0442

Joplin, MO 800-722-8789 Invoice: 06P17979

Date / Time: 8/15/2019 12:28:55PM

Parts Order: 17979 Customer: 4500

Branch: JacksonMS Invoice Total: \$ 556.00 \*\*\* Credit Card \*\*\*

Page 1 of 1

**BIII To: MADISON COUNTY BOARD OF** 

P.O. BOX 608

CANTON, MS 39046

Ship To: MADISON COUNTY BOARD OF

P.O. BOX 608

CANTON, MS 39046

Office Phone: (800) 428-0584 Shop Phone: (800) 428-0584

Customer P/O:.	Invoiced E	ly: dsayer	Delive	ry Method: DELIVERY	, <u>.</u>	
Part / Misc	Description / Ref Number		U/M	Quantity	Price	Ext Price
DEFR330	330G DEF TOTE		EA	1	\$556.00	\$556.00
•				Bin Location: DOC	K	
DEFR330C	330 TOTE CORE		EA),	Bin Location: COR	\$281,25 EBN:	
DEFR330C	330 TOTE CORE	·	EA	-1	\$281.25	\$-281.25
				Bin Location: COR	EBN	

Customer Tax ID: COUNTY GOVT

Sales Tax

\$0.00

\$0.00

**Total Parts: Total Core Charges:**  \$556.00 \$281.25

**Total Core Returns:** Invoice Subtotal: \$(281.25) \$556.00

**Total Tax:** 

\$0.00

**Invoice Total:** 

\$556.00

Payment Method: Credit Card

Payment Terms: **10TH NEXT MONTH**  Due Date: 09/10/2019

- Remit To: -

Tri State Truck Center - JacksonMS

PO Box 5858

Jackson, MS 39288-5858

Thank you for your business!

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

agree to lerges of NET 10th pox for open accounts.

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

JMS

Date: 08/15/2019 12:30:29 PM

CREDIT CARD SALE

VISA

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

TRAN AMOUNT: \$556.00
APPROVAL CD: 015815
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: 17979DS

Thank you for your business!

Customer Copy



CASE

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

Fax: 504-467-6799

P.O. BOX 2803 GULFPORT, MS 39505 Ph: 228-392-9922 Fax: 228-392-8866 158 Concourse Drive Pearl, MS 39208 Ph: 601-944-6120 Fax: 601-944-6126

SHIP TO.

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

Bolo Hyrch Ship Hy	r PO# Text#	Date: 8	/15/19 PAR!	S INVOLUB 2:12	Pd01944
Tax D Qty	Description -			Price	Amount
COMMENTS	AG BUCKET S/N 1				
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FREIGHT NU N	FREICHT CHARC				155.00
COMMENTS					
CX80C					
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nj Njesakani	CAS 87682994 CAS 47585451 CAS 47518440	FILTER FUE FILTER FUE	3D	36,60 66.12	LL2.24
NJ NJ * 10 skoletski	CAS 47635916 CAS 47986263	FILTER HYD FILDER CAE	50	56.12 93.94 70:15	187.88 140.30
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	= × .5 .4 & ₹ ₹ ₹ ₹ \$		PAY THIS AMOUNT		3361.37 \$3361.37



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

www.devineyrental.com

SOLD TO

SHIP TO .

MAD003 MADISON CO ROAD DEPT 3137 SOUTH LIBERTY CANTON MS 39046

Sold By: CHADMC PO Ship By:	/#: Tax #:	Đã	ite 8/19/19 INVOI	CE	IV81921
Tax D Qty Descri	ption		*	Price	Amount
PARTS COUNTER N 2 KB K5 N 1 KB K5 FREIGHT & HDLG FREIGH MESSAGE		BOLT, SHAFT,	(M) B BIN-11 SPIND 2-A ** TOTAL PARTS CO	3.33 79.87 UNTER	6.66 79.87 86.53
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COVINEY SENTER  2173-110 2173-110 2173-110 (611) 611 Sal Sal	# <del>1                                   </del>	31818 8 Custon			
DEVINEY RES CELTA- CELL CELL ID: 601 Ferral ID: 496 Ferral ID: 496	aline Reference	I CREDIT ARBAGONOBESTIBLE ESOROGUADE ROSGORGUADE CATECOMA			88/8/35.11
Sank ID:	Tax: Total: Fotal: Fota	VISA CRE AID: ABB TSI: 650 TVR: 808			
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District Control of Co					(A)(1890)(4.11)
					MANAGER CONTRACT
I agree to pay the	e total amount	of this	invoice ** S	SÜBTOTAL	96.53
X		M XXXXXXX		I#	
Phone: (601)855-56	370		PAY THIS AMOUNT	•	\$96.53

### Great people, great products, great prices!54



CANTON, MS

MIKE'S AUTO PARTS INC. 750 EAST PEACE

PAGE REF#

OF 1 507713

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!!!

RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET

39046

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE. MADISON COUNTY ROAD DEPT

TCANTON, MS 39046

L	INVOICE NO	. CUSTO		DATE			CUST. P.O.	۲O.		SALES ID	TEAMMATE ID	FORM OF	PYMT.
_5	780-104292			/20/20	19						JOHNR	VISA	
├-		MFG. PART NUMBE	R		ORDERED	SHIPP	ED LIST PR	ICE	NET		NET CORE	EXT. AMOUNT	TAX
1	CPE 97320	) <del>Metric ta</del> i	<u> </u>		1	1	18	.54	9.	27	0.00	9.27	N/N
2	RSO 25330			·	1	1	19	. 78	9.	89	0.00	9.89	N/N
3	XXX GRADE	8 BOLTS			1	1	5	.00	2.	50	0.00	2.50	и/и
4		2 R-CLASSIC			1	1	37	.04	18.	52	0.00	18.52	N/N
W	ARRANTY DISCLAIMER	: The manufacturer's wa	rranty, if any, o	constitutes the	conly warrant	ty with respe	ect to the sale of all	goods, SEL	LER HEREBÝ E	XPRESSELY D	ISCLAIMS ALL WAR	RANTIES, EITHER E)	PRESSE
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10	:04 AM	RECEIVED 3	K	40.18				STOR	RE COPY		THIS >	40	.18

SIGNATURE VERIFIED Online: https://clover.com/p/ RM.IC34FY9RYMP

AthNtwkNm: VISA AID: A0000000031010 MID: \*\*\*\*\*\*\*2888 Auth #: 020564 Ref #: 923200631271

VISA CREDIT XXXXXXXXXXXXXX0055 \$40.18 | Method: EMV 20-Aug-2019 10:04:07A MICHAEL STEELE

agree to pay the above amount per the cardholder and/or merchant agreement MICHAEL STEELE CREDIT CARD SALE Transaction 511459

VISA 0055

\$40.18 \$40.18 6018598140

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

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

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

# Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Invoice: 10575353 Page: 1 10:36:35 Time: Special 08/20/19 Instructions Ship Date: Invoice Date: 08/20/19 09/10/19 Sale rep #: 10 LOUSANDRA EDMOND Acct rep code: Due Date: Sold To: \*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE (601) 855-5674 P.O. BOX 608 **CANTON, MS 39046** () -Customer #: M1180 M1181 Customer PO: MICHEAL STEEL Order By:

10TH T 64 popimg01 **ORDER** Alt Price/Uom **EXTENSION** SHIP U/M ITEM# **DESCRIPTION** PRICE 1.00 CHR FAUCET KIT W/SPRAY 21.1104 EA 21.1104 21.11 1.00 EΑ 400677 3.00 3.00 P 17.50Z SF ANT/RCH KILLER 5.5584 EA 5.5584 16.68 EA 704114 12.00 P 739723 6.6336 EA 6.6336 79.60 12.00 EA 14 OZ WASP & HORNET 1.2384 EA 1,2384 3.72 3.00 3.00 Р EA 427103 3/4" 45D SCH40 PVC ELBOW 0.3744 EA 0.3744 1.50 4.00 4.00 Р EA 426845 3/4" 90D SCH40 PVC ELBOW 7.2800 EA 0.3640 10.92 Ы 30.00 30.00 FT 34PVC40 3/4"X20' SCH40 PVC PIPE 5425 10: 6364 811 FILLED BY CHECKED BY DATE SHIPPED DRIVER Sales total \$133.53 VISA 0055 133.53 SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 133.53 Non-taxable 0.00 Tax Total applied: 133.53 TAX EXEMPT Tax#

DISCLAIMER OF WARRANTIES

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

etomor Cony Weight: 32 lbs.

TOTAL \$133.53

SUME ANY LIABILITY IN CONNECTION

| IN THE PROPERTY OF THE PRO

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

TOTAL

Weight: 6 lbs.

\$10.92

Page: 1				Invoid	ce: 105	575386
Special	:			7	ime:	13:07:41
Instructions	:		•	S	ihip Date:	08/20/19
	•			tı	nvoice Date	08/20/19
Sale rep #:	10 LOUS	ANDRA EDMOND	Acct rep code:		de Date:	08/20/19
Sold To: *N	ADISON C	O ROAD CREW	Ship To:			
A1	TTN: ACCC	OUNTS PAYABLE	(601) 855-5674			
P.	Q. BOX 60	08		:		
C	CANTON, MS 39046		( ) -			
Customer #:	M1180	M1181	Customer PO: MICHEAL STEEL	Order By:		

popimg01 PRICE EXTENSION Alt Price/Uom U/M ITEM# DESCRIPTION **ORDER** SHIP 10.92 0.3640 7.2800 EA 3/4"X20' SCH40 PVC PIPE 34PVC40 30.00 30.00 FT ENCRYPTED IRANSACTION Total: FILLED BY CHECKED BY DATE SHIPPED \$10.92 Sales total 10.92 VISA 0055 **CUSTOMER PICK-UP** RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable Non-taxable 10.92 0.00 Tax TAX EXEMPT Total applied: 10.92 Tax#

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER. THE SELLER, Barnott Phillips Lumber Co., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLED.

INCLUDING ANY IMPLED WARRANTY OF MERCHANTABILTY OR FITNESS OF THE PROSECULAR PURPOSE AND BARNOT PRIDE LUMBER CO., MEITHER ASSUMES

NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION

WITH THE SALE OF SAID PRODUCTS.



SOLD TO
MADO 3 MADISON CO ROAD DEPT
3137 SOUTH LIBERTY
CANTON MS 39046

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

Visit us at: www.devineyrental.com

SHIP TO.

Sold By: CHADMC PO #: Tax #:	Date 8/20/19 INVOICE IV82061
Tax D Qty Description	* Price Amount
PARTS COUNTER N 1 MS 14-0006 HYD 6 N 1 MS 41-0023 CLEV FREIGHT & HDLG N FREIGHT	CYLINDE 470.99 470.99 IS TANG 146.81 146.81 ** TOTAL PARTS COUNTER 617.80 45.00
Entry Nethod: Onio 662.80	
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CEVINEY REHIT 2173 HIGH MADISON. (EGIT & 1873 HIGH MADISON.) (EGIT & SAL) SAL SAL TO: 6831 SAL TO: 683	
Bunk ID: 6811 HADIS Terra ID: 6831 Herchant ID: 4880 Terra ID: 683  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
### DEVINEY   PRODITE   PRODITE   PRODITE   PRODITE   PRODITE   PRODITE   PRODITE   PROPERTY   PROPERTY   PROPERTY   PROPERTY   PROPERTY   PROPERTY   PROPERTY   PROPERTY   PRODITE   PROPERTY   PRODITE   PROPERTY   PRODITE   PROPERTY   PRODITE   P	
I agree to pay the total amount of this in accordance with the Cardholder Agree	s invoice ** SUBTOTAL 662.80 ement.
X *VM XXXXXX	#HTUA 8888XXXXXXXX
Phone: (601)855-5670	PAY THIS \$662.80



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

Ticket: 280386 Date: 8/20/19

Time: 1:03 PM Register: 2

Store: 1713

Cashier: Larry Loyalty #: 7701171302002110

Item	Qty	Price	A <u>mouni</u>	
RL FLOHASTER 1363457	ZG MP	SPRAYER 5 19,99	99,95	E

99.95 Subtotal Tax Total 99.95

99.96 - SALE

Authorization #: 020585

: 001791713000200 Terminal ID : 6CB9780B258B4F07 Cryptogram

AID: A0000000031010 APP: VISA CREDIT CVM: NONE / 5E0000 TVR: 8000008000 / TSI: 6800

Change 0.00 I agree to pay the above amount according to

my card issuer agreement.

Tax Exempt Information

Name: MADISON COUNTY Address: 3137 S LIBERTY ST City/St: CANTON, MS Zip Code: 39046 Phone: 601-855-5503

Tax Exempt Reason: Government Asencles

Expiration Date: Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of periors. signed declares\_be/she

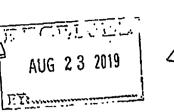
# MOORE EQUIPMENT COMPANY



447 LOCUST STREET • CHILLICOTHE, MO 64601 800-467-3370

660-646-5976 Fax

Roadside Mowing Parts



\$0.00 \$0.00

\$199.59 \$0.00

\$1,039.59

Freight, \$150 P. Trade Discount T

Total You 含化学类

INVOICE

Ship To:

MADISON COUNTY ROAD DEPT 3137 \$ LIBERTY ST CANTON MS 39046

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

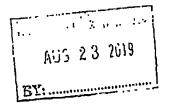
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### **Moore Equipment Company**

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: 8/20/2019 12:12:46 PM CST

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

Card Type: Visa

Card Number: XXXXXXXXXXXXX0055

Entry Method: Keyed

Total Amount: 1039.59

Authorization: Approved - 020683

### Reference Note:

Thank you for your payment.

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



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: MCMTLL Ship By:	PO # : Tax #:	Date	9/21/19 TN	NOICE	T	V82227
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			AMO	DUNT 🔻		\$43.55



001-001-0033938067

FleetPrice®

**INVOICE** 33938067

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

WWW	.FL	EETPR	IDE.	COM
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RICHLAND MS 533 HIGHWAY 49 S (601) 936-3673

STORE NO.

SHIP LOC. RCH INVOICE TYPE VISA SALE

QUOTE

08/21/19

INVOICE NUMBER 33938067

SOLD TO MADISON CO BD OF SUPERVISORS PO BOX 608 CANTON MS 39046-0608 (601)-855-5674 SHIP TO MADISON CO BD OF SUPERVISORS
MADISON CTY. ROAD DEPT.
2961 S LIBERTY ST
CANTON MS 39046-8665

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

PURCHASE ORDE	R NO.	REQ	UISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
					146383	1189
QUANTITY ORD. S	HIPPED	MFG.	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		PTGR-BRG2-120LB	GREASE 120LB HI-TEMP RED PREMI DRUM (KE)	261.27	261.27
2	2	845	PA4318	FILTER, PANEL AIR ELEMENT (EA)	23.59	47.18
4	4	845	BT7349	FILTER, LUBE SPIN-ON (EA)	6.93	27.72
2	2	845	BF46031	AUTO FUEL SPIN-ON (DIESEL) (EA)	51.53	103.06

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL

\$439.23

Payments

Type Date

Visa 08/21/19 Last 4:

0055

(\$439.23)

BALANCE DUE

\$.00

Parts & Service	Freight	Taxes
\$439.23	\$.00	\$.00

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

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

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

10.33 RCH RCH\_D1 HSWEET 08/21/19 09.33.38

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

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

RECEIVED DATE \_



Cust. No.

JKMS2179

Cust. P.O.

Job No.

water and gatoraid

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

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

The store serving you is

102 Priester Dr.

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

Fax #: (601)936-2455

Invoice

Reference

Page

No. MSJAC90880

DUE DATE: 09/21/2019

Contract No:

Date

8/22/19

8200043223/8200046168

Ship To MADISON COUNTY ROAD DEPARTMENT

PO BOX 608 CANTON, MS 39046

601-855-5670; 601-859-5857(Fax)

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
ı	32	32	0	ORANGE 2.5GAL POWDER	gatora	2326-03970	500.0000	160.00 G
2	4,032	4,032	0	16,90z Bttld Wtr Bk	jkms12018	1302065	25.0000	1,008.00 G

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

Card Member Signature

Received By

Comments Contact: michael steele

Tax Exemption

Government

Subtotal 1,168.00 0.00 Shipping & Handling 0.00 State Tax 0.00 County Tax 0.00 City Tax TOTAL USD 1,168.00

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

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

X indicates part is a hazardous material

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

This is your invoice.

All discrepancies must be reported within 10 days.

101

Thank You I



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-15715 769-257-8322

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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: Ship By:	CHADMC	PO #: Tax	#:	Da	te 8/22/1	9 INVOIC	Έ	IV82109
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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 #: Ship By: Tax #:	Date 8/22/19 1	NVOICE	IV82003
Tax D Qty Description		* Price	Amount
PARTS COUNTER N 10 BH 50062245	GENT DOUBL 17-C	18 28	182 80
N 12 BH 50068116	SEAL, DOUBL 17-C OIL SEAL, D 17-C CAP 17-F	24.88 24.95	182.80 298.56 149.70
N 6 BH 70725 N 8 BH 80538 N 4 BH 70418 N 10 BH 70419	CAP 17-F VALVE VENT 17-C CASTLE NUT, COTTER PIN	24.95 20.30 40.15 2.20	162.40 160.60 22.00
N *10 BH 70419 FREIGHT & HDLG	COTTLER PIN ** TOTAL PART	2.20 FS COUNTER	976.06
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I agree to pay the total amou in accordance with the Cardho	nt of this invoice lder Agreement.	** SUBTOTAL	991.06
x	*VM XXXXXXXXX8888	AUTH#	
Phone: (601)855=5670		THIS DOUNT	\$991.06



INDUSTRIAL STEAM CLEANERS, INC.

No. 26019

# HOT HIGH PRESSURE WASHERS SALES-SERVICE-CHEMICALS

800-553-2687 800-Kleanup

601-355-3803 355-8372 601-353-0344 Fax

24 Hrs. Per day, 7 days per week

λ,

3150 Utica Avenue \* P. O. Box 20302 Jackson, Mississippi 39289-1302

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# Southern Hose

Hose - Fittings - Gaskets

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

601.922.9990 - Fax 601.922.9997

www.southernhose.com

TIME: 11:29 08/22/19 CUSTOMER COPY 127161 SHIP TO:

SOLD TO:

MADISON COUNTY ROAD DEPT. P.O. BOX 608

CANTON, MS

39046

INVCE# ORDER-DTE SALESPERS REQ-DATE

SHIP VIA

SHIP AREA WGHT PGE

127161 AUG 22 2019 001

BEST WAY

CUST# CUST PO NUMBER MADISO CREDIT CARD

DOC-REQ#

SUB TERMS FREIGHT TRMS FOB 01 1% 10 NET 30 PREPAID & AD ORIGIN INSD SALES PUD

Sales

Order

LIN	OR'D	SHIP	BKOR PRODUCT	UNIT	DESCRIPTION	UNIT \$	EXTENDED
001 P	1	1	HY16-16FJ90	ea	1 HB X 1 FEMALE JIC 90 DEG T2240-1621	42.24	42.24
002 P	1	1	CUT/CRIMP/.375	EACH	3/8 ASSEMBLY	6.60	6.60
003 P	3	3	HYD HOSE ASSEMBI	L EACH	T3016 X 6 FT W/ FJXFJ90	132.78	398.34

SUB-TOTAL AMOUNT SALES TAXES

447.18

TOTAL AMOUNT

447.18

THANK YOU FOR YOUR BUSINESS!

DUPLICATE

### SOUTHERN HOSE & INDUSTRIAL - JACKSON

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

### 8/22/2019 11:32:17 AM

Reference Number:

279840106

Total:

\$447.18

Transaction Type:

Sale

Transaction Status:

Pending Settlement

Card Type:

Visa

Card Number:

xxxxxxxxxxxxx0055 Keyed

Entry Method: Approval Code:

022758

Approval Message: AVS Result:

APPROVAL
Full Exact Match

CSC Result: Customer Name:

Invoice:

127161

Please sign here to agree to payment.

## VENABLE GLASS SERVICES 660 HWY 51 RIDGELAND MS 39157 (601)605-4443 Fax:(601)605-4499 Tax# 20-0442251

Order: 1-266521

Date: 08/23/2019

Sold To:

MADISON COUNTY BOARD OF SUPERVISORS P O BOX 608 CANTON MS 39046

Ph:(601)855-5583 Cell:(601)826-9011

Csr.CS	Tech:	PO	Term5NET 30		
Tax ID:27-	65-105	·		•	
<u> </u>	rt / Description	UTTABLE-SHOP 1/4	Material 328.00	Labor 0.00	Item Total
	.0000SF@10.25			0.00	030.00

Full payment is due within thirty (30) days of the date of this Invoice. Invoices are subject to the terms and conditions as setforth in the related Quote and/or Business Credit Application associated with this Account.

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VENABLE GLASS - 660 HHY 51 - 66	55 Entry Kethod: Chip \$ 656.80	10:56:42 Appr Code: 023987 ): 389235574029186 : Batchű: 000030	* • 3	**************************************
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Signature \_\_\_\_

Material	Labor	<u>Tax</u>	<u>Total</u>	Payments	Balanc
656.00	0.00	0.00	656.00	0.00	656.00





INVOICE 34182580 REMIT TO: FLEETPRIDE PO BOX 847118 **DALLAS TX 75284-7118** 

www	TT	rer.	DDT	nr	c	<b>1</b> 2/
WWW.	. P.L.	r.r.i	rki	DB.	u	JN.

PTCUTAND MG 533 HTCHWAY 49 S (601) 936-3673

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125	RCH	VISA SALE	1	08/23/19	34182580
123	KCII	ATOM DUDO			

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

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

CHECK NO. SHIPPER NAME		ME ORIG. INVO	ice no.   Freigh	T BILL OF LADING	G TERMS	
				DELIVERED	CreditCar	:d
	<u> </u>					
PURCHASE ORI	DER NO.	REQUISITION/JOB N	UMBER	ORDERED BY	ACCOUNT	SALESMAN

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
			146383	1189
QUANTITY	MFG. PART NUMBER	DESCRIPTION	UNIT PRICE	THUOMA
ORD. SHIPPED	CODE	FILTER, PANEL AIR ELEMENT (EA)	16.59	99.54

CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE

TICKET TOTAL

\$99.54

**Payments** Type Date

08/23/19 Last 4: Visa

0055

- de wurm he accompanied by this hill.

(\$99.54)

BALANCE

DUE

\$.00

Parts & Service	Freight	Taxes
\$99.54	\$.00	\$.00

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

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

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

1033 RCH RCH_D1 HSWEET 08/23/19 14.29.34 .	All Claims and returned goods Most be accompanied by emistation
RECRIVED BY	RECEIVED DATE

Page 1 of 1



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 Ship By	: PR	ESL	E PO	) #: Ta	x #	;	Da	te 8/	/27/19 INVO	TCE	IV82302
Tax D		******		iptio	*******				<b></b> *	Price	Amount
PART N	s co	ΩŇΙ,	ER	1600-	705	<i>-</i> 0	GLASS,	EDON.		165.66	165.66
IN THE STATE OF TH	, , , , , , , , , , , , , , , , , , ,	VD	31	4600-	/05	60	GLASS,	FRON		165.06	105,66
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DEVINEY RESERVAND SUPPLY 2173 HIGGRAY 32 INDISON, NE 39110 (601) K59 0020			至	16	1	Pr Coc Batch					
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SSS. C		Sale	_			. 20130007	1018 Intox		}		
YANIV FIST FIST FIST FIST FIST FIST FIST FIST	Bank ID: 6011 Recchant ID: 4590 Term ID: 803	10000	XXXXXXXXXXXXXXXXXX	† # #	<del>ຫ</del>	Line Ref.	VISA CREDIT AID: Addedeseed 11 in TSI: ESBO TVR: SCEGLOSEUR CUTTON				Sec. 300 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (
. A	10: 6 To: 0	2000	XXXX	Amount:9 Tax:	[ota]:	06/27/19 Inv II: 000011 Apprud: Online Retrieval Ref	CRED 1 6880 8680 8680				
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I agree	e to ordan	pay ice	y th wit	e tot h the	cal e Ca	amount ardholde	of this i	invoice ent.	e **	SUBTOTAL	165.66
x						*VM	XXXXXXX	XXXX8	888 AU	TH#	
Phone:	(601	.) 8£	55-5	670					PAY THI AMOUN		\$165.66

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

# Invoice

124 Walker Circle Richland, MS 39218

Date

Invoice #

8/27/2019

49293

Bill To

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

Ship To

Madison County Road Dept

P.O. Number

Terms

Ship

Via

Visa .

8/27/2019

Quantity

Item Code

Description

Price Each

**Amount** 

1 P99994

Part# 006056 PH30 - Rigid pintle hook 30 ton

160.00

160.00

1 P99991

Freight

24.88

24.88

Signature Print

Subtotal

\$184.88

**Sales Tax (7.0%)** 

\$0.00

**Total** 

\$184.88

Phone #

Fax#

E-mail

601-664-0224

601-664-0364

jacknifedtrailers@gmail.com

Thank you for your business. Have a blessed day.



### **Certified Uptime Center**

## Locations: Meridian, MS



BD0-737-5547

Invoice: 06P19417

Date / Time: 8/27/2019 9:39:28AM

Parts Order: 19417 Customer: 4500

Branch: JacksonMS

\*\*\* Credit Card \*\*\*

Invoice Total: \$ 201.00

Page 1 of 1

www.tristatetruck.com

Jackson, MS 800-876-2348

Tupelo, MS

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

Jonesboro, AR 800-830-6475

Springfield, MO 800-658-0442

800-737-5457

Joplin, MO 800-722-8789

North Little Rock, AR Jackson, TN

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

Memphis, TN

Ship To: MADISON COUNTY BOARD OF

P.O. BOX 608

**CANTON, MS 39046** 

Office Phone: (800) 428-0584 Shop Phone: (800) 428-0584

Customer P/O: CREDIT CARD		Invoiced By: jjordan	Delivery Method: FRONT COUNTER				
Part / Misc	Description / Ref	Number	U/M	Quantity	Price	Ext Price	
20592783	CLAMP		EA	2	. \$35.64	\$71.28	
		. Bin Location: 59F04					
1675066	SEALING RING	24. j. j. j. j. j. j. j. j. j. j. j. j. j.	EA	2 - =	\$5.21	\$10.42	
				Bin Location: 82G	08		
82785360	LATCH		EA	1	\$119.30	\$119.30	
				Bin Location: 55i02			

Customer Tax ID: COUNTY GOVT

Sales Tax

\$0.00 \$0.00

> Invoice Subtotal: **Total Tax:**

\$201.00 \$0.00

**Invoice Total:** 

\$201.00

**Payment Method: Credit Card** 

Payment Terms: **10TH NEXT MONTH**  **Due Date:** 09/10/2019

Remit To:

Tri State Truck Center - JacksonMS

PO Box 5858

Jackson, MS 39288-5858

Thank you for your business!

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

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

Signature:			

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

JMS

Date: 08/27/2019 09:41:22 AM

CREDIT CARD SALE

VISA

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

TRAN AMOUNT: \$201.00 APPROVAL CD: 027446 RECORD #: 000 CLERK ID: jrouse CUST CODE: 4500 SALES TAX: \$0.00 INVOICE #: 19417jr

Thank you for your business!

Customer Copy



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

Time: 08:48 Date: 08/28/2019 Page: 1/1

Employee: 27 , Thomas

Sales Rep: 0 , Salesman

0.00

Invoice Number

Accounting Day: 24

08/28/2019 ... CREDIT CARD

VISA SALE

NAPA OF CANTON

3242 S. LIBERTY

CANTON MS 39046

08:49

Card # Network: VISA Chip Card: VISA CREDIT AID: A0000000031010 ATC: 025C ARQC: FEC7631C8DC6F6EC SEO #: Batch #: INVOICE # Trans #: 1001 Approval Code: 028853 Chio Read

Entry Method: Mode: Tax Amount:

SALE AMOUNT

\$256.06

Issuer

\$0.00

THANK YOU

CUSTOMER COPY

Anticipated Time:

Attention:

Tax Exemption:

PO#: .

Terms: Net 10th nsc

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

Part Number Dine Description Quantity Price | | Net | | Total | | | | EP-34 23.30 13.4000 13.40 NF FLASHER - ELETRONIC 1.00 08609 SEALER 2.00 45.42 32.4900 64.98 MMM 77-2425 SER SCRAPERS 1.00 11.98 7.6900 7.69 £\$5000 SOR BOOSPAC 1.00<sup>j</sup> 407.66 169.9900 169.99 Above Item on Sale 339633 256.06

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

> WE APPRECIATE YOUR BUSINESS PLEASE COME AGAIN!!!! STORE COPY

256.06 Visa

Subtotal TABLE 1 7.0000%



## INVOICE -34299822

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

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www	к	KET	YK!	II) K.	CUM

· į

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

INVOICE NUMBER INVOICE DATE QUOTE INVOICE TYPE STORE NO. SHIP LOC. 08/26/19 34299822 + RCH VISA SALE 125

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

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

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
- Citabilities			PP & ADD	DELIVERED	CreditCard

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
			146383	1033
QUANTITY	MFG. PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD. SHIPPED	, *NOTE* AUTO BO TIC	KET	2 57	120 60

7101 PTGR-BRG2-1402 50 50

GREASE 14 OZ OTR HITEMP RED

NLGI 2 (PC)

CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE

TICKET TOTAL

\$128.50

**Payments** 

Type Date Visa

08/28/19 Last 4:

(\$128.50)

BALANCE

DUE

S.00

Parts & Service	Freight	Taxes
	\$.00	\$.00
\$128.50	7.00	

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

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

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

1033 RCH RCH\_D2 JDICKSON 08/28/19 09.02.23

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

RECEIVED BY

RECEIVED DATE **Customer Copy** 

Page 1 of 1 -

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

3247 S. Liberty Street -P.O. Box 188

Phones 859-2432

859-2433

CANTON, MISS. 39046-0188 1'5% FINANCE CHARGE AFTER 30 DAYS

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V/SA CREDIF AID: A0000080031010 ISI: 6860 IVR: 800008000 88/29/13 Appred: Online Batchi: ASIA Total: Bank ID: 6001 Merchant ID: 868019341187 Term ID: 005 Inv 4: 638668 KXXXXXXXXXXXX0055 Sale Entry Method: Chip

SUPERIOR TIRE RECAPPERS
3247 S LIBERTY ST

Customer Copy

Appr Code: 829194 Batch#: 241001 12:44:45

308.00



## DEDICATED TO THE PROFESSIONAL

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

Bill To:

MADISON CO BOARD OF SUPER

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

1189-247393	Invoice
CHG. CARD SALE	Sale Type
08/29/2019 11:09 AM	. Date
	Ship Via
mike	PO Number

Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		mike

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MPB	515054	HUB ASSEMBLY	11	EA	N	199.98	112.68	112.68
		2005 GMC Steri	ra 1500						
1	BB	C785	CERAMIC PADS	LT	ST	N	101.68	54.81	54.81

2 Items

Pay your First Call invoices online. Visit First Call Online to learn more.

Chip Used: Y A0000000031010 8000008000 6800 06070A03A08000 Verified By Not Verified REF #: 414372487897 AUTH CD: 029952

Sub-Total	167.49
Sales Tax	0.00
Total	167.49
VTSA #0055	167 49



## INVOICE



109 Aulenbrock Drive Gluckstadt, MS 39048 Mail: P. O. Box 3006 - Madison, MS 39130 Phone: 601-499-0944 - Fax: 601-499-0937 PHONE #: (601)855-5503

CELL#: FAX#:

P.O.#: MIKE

TERMS: Net 10th EOM

SALES ORDER#: 31260 SALES TYPE: Sales

CP: SS

SALES REP: SS

SHIP TO

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

PAGE: 1

DATE: 8/30/2019 2:01:32 PM

INVOICE #: 62511

CUSTOMER#: 101107 LOCATION: 1

BILL TO: 101107

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

MURA PRODUCTAL MIDERAL DESCRIPTION CONTROL OF THE PROPERTY OF ISOIDA ETHOR TO PRICE THE BEST FETOTAL SHE 4147 790 1704 HANDLEBAR 0 \$43.51 \$43.51 \$43.51

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: \$43.51 \$0.00 TAX: INVOICE TOTAL: \$43.51 8/30/2019 PMT VISA: 030188 \$43.51 AMOUNT DUE: \$0.00 Pmt VISA AUTH #: 030188 \$43.51 XXXX-XXXX-XXXX-0055 VS Credit

SIGN X

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

## Kesha Buckner

From:

Apple E-Purchase Orders <donotreply@apple.com>

Sent:

Friday, August 2, 2019 7:11 PM

To:

Kesha Buckner

Subject:

Your Apple invoice # AA32119266

## INVOICE RECEIPT

Dear Apple Customer,

Thank you for shopping at the Apple Store!

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

Invoice Number:

AA32119266

Invoice Date:

08/02/19 1009682413

Web Order Number: Reference Date:

08/02/19

Amount Due:

.00

Customer P.O. Number:

1009682413

Sales Order Number:

1009682413

Customer Number:

913853

Terms:

Credit Card

Sold To:

220 8 20

3010 TO.

Ship To:

Madison Co Board of Supervisors

Madison Co Board of Supervisors

Administration Office

Administration

146 West Center Street

Office

CANTON MS 39046

146 West Center Street

USA

CANTON MS 39046-3735

Item Product	Product Description	Total	Total	Unit	Extended
Number		Ordered	Shipped	Price	Price
	CONTACT COVERNMENTSCOGADD	E COM TO	CDEATE		

CONTACT GOVERNMENTSSO@APPLE.COM TO CREATE

AN AGENCY ACCOUNT

001 MTEL2LL/A IPAD PRO 12.9 WIFI 64GB S 2 2 949.00 1,898.00

SerialNo.: ( DLXZ19EXK7M9, DLXZ19HLK7M9

)

003 MRXD2ZM/A IPAD PRO (12.9-IN) SMART 1 1 99.00 99.00 004 EXPSHIP EXPEDITED SHIPPING CHARGE 1 1 20.00 20.00

Subtotal Tax

2,017.00

Shipping Charges

1

TOTAL USD

2,017.00

Questions? Call - - governmentSSO@apple.com

Salesperson Contact Entry Date Ship Date Routing 08/01/19 08/02/19 UPS

Your Visa xxxx0196 has been charged 20.00 Your Visa xxxx0196 has been charged \$ 99.00 Your Visa xxxx0196 has been charged \$ 1,898.00 For a total of\*\*\*\*\*\* 2,017.00

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

## Kesha Buckner

From:

Apple E-Purchase Orders <donotreply@apple.com>

Sent:

Friday, August 2, 2019 7:11 PM

To:

Kesha Buckner

Subject:

Your Apple invoice # AA32119266

## INVOICE RECEIPT

Dear Apple Customer,

Thank you for shopping at the Apple Store!

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

Invoice Number: Invoice Date: AA32119266 08/02/19

Web Order Number: Reference Date:

1009682413 08/02/19

Amount Due:

.00

Customer P.O. Number: Sales Order Number:

1009682413 1009682413

Customer Number:

913853

Terms:

Credit Card

Sold To:

Ship To:

Madison Co Board of Supervisors

Madison Co Board of Supervisors

Administration Office

Administration

146 West Center Street

Office

CANTON MS 39046

146 West Center Street

**USA** 

CANTON MS 39046-3735

Item	Product Number	Product Description  CONTACT GOVERNMENTSSO@APPL	Total Shipped CREATE	Unit Price	Extended Price
		AN AGENCY ACCOUNT			
001	MTEL2LL/A	<pre>IPAD PRO 12.9 WIFI 64GB S SerialNo.: ( DLXZ19EXK7M9)</pre>	2 HLK7M9	949.00	1,898.00
003 004	MRXD2ZM/A EXPSHIP	IPAD PRO (12.9-IN) SMART EXPEDITED SHIPPING CHARGE	1 1	99.00 20.00	99.00

Subtotal Tax 2,017.00

Shipping Charges

TOTAL USD 2,017.00

Questions? Call - - governmentSSO@apple.com

Salesperson Contact Entry Date Ship Date Routing EB 08/01/19 08/02/19 UPS

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

## Kesha Buckner

From:

Apple E-Purchase Orders <donotreply@apple.com>

Sent:

Friday, August 2, 2019 7:11 PM

To:

Kesha Buckner

Subject:

Your Apple invoice # AA32119266

## INVOICE RECEIPT

Dear Apple Customer,

Thank you for shopping at the Apple Store!

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

Invoice Number:

AA32119266

Invoice Date:

08/02/19

Web Order Number:

1009682413

Reference Date:

08/02/19

Amount Due:

.00

Customer P.O. Number:

1009682413

Sales Order Number:

1009682413

Customer Number:

913853

Terms:

Credit Card

Sold To:

Ship To:

Madison Co Board of Supervisors

Madison Co Board of Supervisors

Administration Office

Administration

146 West Center Street

Office

CANTON MS 39046

146 West Center Street

**USA** 

CANTON MS 39046-3735

Item	Product
	Number

Product Description

Unit Total Total Ordered Shipped Price Extended Price

CONTACT GOVERNMENTSSO@APPLE.COM TO CREATE

AN AGENCY ACCOUNT

001 MTEL2LL/A IPAD PRO 12.9 WIFI 64GB S 2

949.00

1,898.00

SerialNo.: ( DLXZ19EXK7M9, DLXZ19HLK7M9

003 MRXD2ZM/A IPAD PRO (12.9-IN) SMART 1 99.00

99.00 004 EXPSHIP EXPEDITED SHIPPING CHARGE 1 20.00 20.00

Subtotal

2,017.00

Tax

0.00

Shipping Charges

1

TOTAL USD 2,017.00

Questions? Call - - governmentSSO@apple.com

Salesperson Contact Entry Date Ship Date Routing EB 08/01/19 08/02/19 UPS

Your Visa xxxx0196 has been charged \$ 20.00 Your Visa xxxx0196 has been charged \$ 99.00 Your Visa xxxx0196 has been charged \$ 1,898.00 For a total of\*\*\*\*\*\*\*\*\*

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

VAMEX BRZ 25 28.44 CARD # 6374633605807579

## Walmart 💢 🕻

601-761-6000 Mgr: ANGEL DAVIS 244 FEATHER LANE

CANTON MS 34046 SIN 03059 OPH 001306 JEN 06 TRN 05772 MAH 087458604383 087458604303 GIFT CARD GIFT CARD 25.00 0 25.00 0 087458604383 GIFT CARD 25.00 0 VISA 25 GC 083032400859 3.44 0 25.00 0 3.44 0 AMOUNT 060539819035 083032400859 060538819035 25 60 VISA AHOUNT 25.00 0 VAMEX BRZ 25 079936548103 28.44 0 BABY ROOM AC 0/3507803063 a sb sc49.95 0

SUBTOTAL 210.27 210.27 TOTAL UISA TEND 210.27

UISA CREBIT \*\*\*\* \*\*\*\* \*\*\*\* 0196 I 1 APPROVAL # 019267 REF # 923100372622 TRANS ID - 469231631153260 VALIDATION - 2TTZ PAYMENT SERVICE - ENUMANDEMENT

AID A0000000031010 TC 84092D9C5D023604 TERMINAL # SCOTOGZO \*\*NO SIGNATURE REQUIRED STORY

08/19/19 12:31:59

\*\* VOIDED ENTRY \*\*
VISA 25 GC 083037\*60859 3.44-0
\*\* VBIDED ENTRY \*\* AHOUNT 060538819035 25.00-0 \*\* VOIDED ENTRY \*\* VISA 25 GC 083032400859 \*\* VOIDED ENTRY \*\* 3.44-0

060538819035 AMCHAT 25.00-0 56.08-UISA CEND

\*\* \* \*\*\* \*\*\*\* 0196 APPROVAL # 019523 REF # 923100375079 VALIDATION - FOOD PAYMENT SERVICE - 1 12:32:26

ACCOUNT W

CHANGE DUE PAY FRUM PRIMARY EFT DEBIT

25.00 DEBIT LOAD V ACCOUNT #

REF # 192319037618 UN DEBIT DECLINED - REASON TERMINAL # 00000000

08/19/19 12:32.11 PAY FROM PRIMARY EFT DEBIT

25.00 DEBIT 1040 ACCOUNT # \*\*\*\* \*\*76 42

REF # 192314803046 AUM UM DEBIT DECLINED - REASON 14 TERHINAL # 00000000 08/19/19

SHOP CARD ACTIVATION JISMISW 25.00 ACCOUNT 617126391193\*\*\*\* SHOP CARD ACTIVATION ACCOUNT 617126391192\*\*\*\*

SHOP CARD ACTIVATION & laure ACCOUNT 617128391259 \*\*\*\* # ITEMS SOLD 2 STORY IS

TC# 9526 5272 9631 1167 4703

12:32:26 08/19/19 \*\*\*CUSTOMER COPY\*\*\* Scan with Walmart app to save receipts



See back of receipt for your chance to win \$1000 1D #:7%5YU81240FG

# Wairmart > 5 601-761-6000 Harrangel Davis 244 FEATHER LANE CANTON MS 39046 13059 OPH 001305 CM 05

Sf# 03059 OP# 001305 film 06 TR# 05774 VISA 25 6C 003032400859 ANOUNI 060538019035 3.44 0 25.00 0 060538019035 SUBTOTAL

28.44 28.44 FORAL 20.44 UISO TEND 20.44 \*\*\*\* \*\*\*\* \*\*\*\* 0196 I 1

VISA CREDIT APPROVAL # 019634
REF # 104200314
IRANS ID - 309231638511648
VALTDATION - DZ79
PAYMENT SERVICE - E

ATD ADDOODOODS TO 10 TO 8537EA85FC305CFE FERNINAL # SCOTOO28\*\*NO SIGNATURE REQUISED

12:44:25 CHANGE DUE 08/19/19

PAY FROM PRIMARY

25.00 DEBIT LGAD ACCOUNT # \*\*\*\* \*\*77 66

REF # 192314803145 NETWORK ID. 0049 APP# CODE 530654 TERMINAL # 00000000

08/19/19 12:44 # TIENS SOLD 2 12:44:37

TIEMS SOLD 2
Your Val-Mart Visa Sitz Card has been activated. Please call 1-866-633-9096 for refunds. No in-store refunds. Please keep this receipt for your records. TCH 2869 8343 6073 9202 1457



08/19/19 12:44:3 \*\*\*CUSTOHER COPY\*\*\* Scan with Walmort app to save receipts



See back of receipt for your chance to win \$1000 ID #:7N5YU81240FH

### 1900 19 #1700101240F#

### 1900 19 #1700101240F#

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

SI# 03059 OP# 001306 TEH 06 TRH 05775

VISA 25 GC #83032400859
ANDUNI ### 060538819035
SUBTOTAL 28.44

SUBTOTA! 28.44 28.44 28.44 YOTAL

UTSA TEHO \*\*\*\* \*\*\* \*\*\*\* 0196 I 1

VISA CREDIT VISA CREDIT APPROVAL B 019687 REF # 1042000314 TRANS 10 - 469231639336366 VALIDATION - ZRJ8 PAYMENT SERVICE - E ALD A0000000031010

ALD ACCOUNT # \*\*\*\*\* \*

0.06

\*\*\*\* \*\*77 58 ACCOUNT #

REF # 192314803159 RETWORK ID. 0649 APPR CODE 530851 TERNINAL # 00600000

TERMINAL # 00000000
08/19/19 12:45:47
B 1TEMS SOLU 2
Your Ual-Hart Visa âift Card has been activated. Please call 1-866-633-9096 for relands. No in-store refunds. Please keep this receipt for your records. TC# 1640-6525-4187-7010-3298



08/19/19 \*\*\*CUSTOMER COPY\*\*\*
Scan with Walmort app to save receipts



See back of receipt for your chance to win \$1000 ID #:7N6YV81240FH

TO WIR \$1000 ID #:7N6YU81240FN

601-761-6000 Ngr:ANGEL DAVIS
244 FEATHER LANE
CARTON NS 39046
SER 03059 8PN 001305 TEN 06 TRN 05775
VISA 25 6C 063032400859 3.44 0
8060530019035 25.09 0
80810101 26.44

VISA TEHO 28.44 28.44

\*\*\* \*\*\* \*\*\*\* 0196 I 1

TERMINAL # SCOLOOZE \*HO SIGNATURE REQUIRED 08/19/19

12:45:36

CHANGE DUE CHANGE DUE DEBIT PAY FROM PRIMARY 25.00 DEBIT LOAD EFT DEBIT \*\*\*\* \*\*77 50 ACCOUNT #

REF N 192314603159 NETWORK ID. 0049 APPR CODE 530851 TERNINAL N 00000000



00/19/19 12:45:4 \*\*\*CUSTOMEN COPY\*\*\* 12:45:49 Scan with Walmart upp to save receipts



See back of receipt for your chance to win \$1000 ID H:7M6YU61240FH

601-761-6000 Mgr:AMGEL DAVIS
244 FEATHER LANE
CANTON NS 39046
SIN 03059 OPH 001305 TEN 05775
VISA 25 0C #63032400859 3.44 0
ANDUNT #660530019035 25.00 0
SUNFOTAL 28.44 SUBTOTAL

28.44 28.44

VISA TEHO \*\*\*\* \*\*\*\* \*\*\*\* 0196 I 1

VISA CREDIT \*\*\*\* \*\*\*\* \* \*
APPROVAL # 019607
REF # 1042000314
FRANS ID - 469231639336366
VALIDATION - ZNJ8
PAYMENT SERVICE - E AID 400000000031010 TC 548B52D7A391D77B TERHINAL # SCG1002B +HO SIGNATURE REQUIRED

08/19/19

12:45:36 CHANGE DUE 0.06

EBIT PAY FROM PRIMARY 25.00 DEBIT LGAD EFT BEBIT

\*\*\*\* \*\*77 50 ACCOUNT #

REF # 192314603159 HETWORK ID. 0049 APPR CODE 530851 TERNIHAL # 00000000

TERMINAL # 00000000

08/19/19

12:45:47

# 17ENS 5010 2

Your Val-Hart Visa dift Card has been activated. Please call 1-866-633-9096 for refunds. Mo in-store refunds. Please keep this receipt for your records. TC# 1640 6525 4107 7010 3298



12:45:49 08/19/19 \*\*\*CUSTOMEN COPY\*\*\*

Scan with Nalmart upp to save receipts



Name:

Madison County 1 BOS - JAIL

Card Number:

471562186301XXXX

Billing Period:

08/01/2019 TO 08/31/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
08/01/19	Home Care Plus Inc.	\$399.99	Lt. Thomas Strait	Transport:Chair - Medical	001	220	698	Yes
08/01/19	Lowe's	\$159.68	Lt. Thomas Strait	Tools & Materials to Renovate the Jail	001	220	641	Yes
08/06/19	Sherwin- Williams	\$2,005.70	Lt. Thomas Strait	Paint for Renovations of the Jail	001	220	646	Yes
08/06/19	Lowe's	\$746.00	Lt. Thomas Strait	Cobinets for Admin. Kitchen	001	220	646	Yes
08/06/19	Lowe's	\$303.06	Lt. Thomas Strait	Painting Supplies for Renovations	001	220	646	Yes
08/26/19	Walmart	\$53.97	Lt. Thomas Strait	Maternity Pants for an Officer	001	220	691	Yes
08/27/19	Walmart	\$666.34	Lt. Thomas Strait	TVs & Remotes for the Jail	030	220	699	Yes

TOTAL

\$4,334.74

Signature of Major Husted

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balanco 0,00	Paymont Duo Dato 09/27/19	Past Due Amount 0,00	Minimum Payment 0.00	Amount Enclosed	s
Make Check Pa Card Services	yable To:		Please choo	k box if making addre the back	ss chango as
<b>72.7 73.1.1.1</b>			MADISON CO J		18138
Cerd Servi PO Box 87! Kansas Ci		852	MADISON CO B PO BOX 608 CANTON MS 39	046-0608	Q108
դիկուդե <b>րի</b> դ	յերկիրդիներըովիրեր	իլովիկորի	Միրսերիոնութթի <sup>յի</sup> ն	լ <u>իլուհւհուրդրիկի</u> նն	(tlllllinelselter

## 4715621863010220 0000000 0000000

Summary of Account A	ctivity	2.000033.#
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	-	0.00
Purchases/Dobits	+	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 09/02/19 Statement Closing Date New Balance 0.00 0.00 Minimum Payment Due Payment Due Date 09/27/19 Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0220

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

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

1

1-2

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-484-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

	& 74: ·	**	Transaction information	arina, arina a garanga d
Transaction Date	Posting Date	Reference Number	Purchases, Gash Advances, Paymento, Credits and Adjustments ofneo last statement	Amount
08/01	08/02	24453886N000HXPEN	HOXECARE PLUS RIDGELAND MS MCC: 5047 MERCHANT ZIP:	399.99
08/01	08/02	24692166M2XPMJK4Y	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZPF: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	159.68
08/06	08/07	24431066SWHL2KGXR	SHERWIN WILLIAMS 707384 MADISON MS MCC: 6231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,005.70
08/06	08/07	24692166S2XSPNKVE	LOWES #02620* MADISON MS MCC: 8200 MERCHANT ZIP: 39110 SALES TAX: \$ 0,00 TAX INCLUDED: 2 CUSTOMER CODE: JAIL	746,00
C8/C6	08/07	24692166S2XY8SL9V	LOWES 102620" MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER COOE; [dl]	303.06
08/27	08/28	24055237F2DYWY3E4	WALMART.COM 6009868546 800-885-6548 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX:\$ 0.00 TAX INCLUDED: 0	53.97
08/27	08/28	24226387GBLH2835F	WAL-MART #2720 MADISON MS MGC: 5411 MERCHANT ZIP: 39110 SALES TAX:\$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0827192720	666,34
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$4,334.74 TOTAL \$4,334.74	0.00

The state of the s	(digiesi Chângii Calculati	on	in the second second
Your Annual Percentage Rate (APR) is	the annual interest rate on your acc	ount	
	Annuel		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advences	0,00	0,00	0.00

Periodic rates and APRs may vary. See your Cardmember Agrooment for an explanation. There is a 25-day graco period for Purchases but not for Cash Advances. You can avoid additional linance 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.

Holy

Omymod)

西子-027-100) 869

IDIPAM - FIRM HADRIBAT

#399.99 Inc 100.80

+1697R. H

HOUN MARKE

rand menteria

AB: RESERBERE

HID: PROGRAPHORALITA

VISA CREDIT

Batchil: 000188

Approd: Unline

Transaction ID: 469213604529339

18 Appr Code: BUITED

800000 :H MI

11:47:31

81/ID/80

399.99

\$ :[EJo]

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ASIV

Entry Method: Chip

7011

**BSSDXXXXXXXXXXXXXX** 

Sale

Store ii. 1981 Ref ii. unus

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## HómeCare Plus Inc

864 Wilson Drive Ste. B Ridgeland, MS 39157-4512 601-957-9174

## SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION

ADDRESS 2935 Highway 51

CITY / ST / ZIP Madison, MS 39110

(H) 601-855-0760

(C)

(W)

DATE 08/01/2019 12:00:00 AM

PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
NV,transport chair 22" 332R	1	399.99	399.99

SALE IS FINAL

\$0.00 Sub-Total: \$0.00 Tax: Total: \$0.00 \$399.99 Amount Paid: Balance Due: \$0.00

I understand the HomeCare Plus return policy as displayed in the business showroom. I agree that my purchase is a retail purchase & will not be billed to Medicare, Medicaid or any other insurance by myself or HomeCare Plus. I knowingly decline the filing thereof. LIKE US AT FACEBOOK.COM/HOMECAREPLUSMEDICAL.

Lt. Strait Lowe'S 08.01.2019 \$ 159.68

Tools and materials to Renovate the Uail.

001-220-641

On Mapla



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

- SALE -

SALES#: \$26200A1 1063657 TRANS#: 10679906 08-01-19

176821	DV 4-1/2-IN 129 60 BRT FL	35.92	
	4 0 8.98		
178608	W 4-1/2-IN 129 36 GRI FI	8.98	
<b>634699</b>	NIN RH 4-1/2-IN 80 GRI FL	9.98	
839700	NIN RH 5-IN 40 GRT FLAP D	10.98	
178623	DU 4-1/2-IN T29 80 GRT FL	44.90	
	5 9 8.98		
788454	ALOX 9-INX11-IN PROPCK 22	11.98	
786451	ALOX 9-INX11-IN PROPCH 60	12.98	
788452	ALOX 9-INX11-IH PROPCK 10	11.98	
788453	ALOX 9-INX11-IN PROPEK 15	11.98	
	SUBTOTAL:	159.68	
	TOTAL TAX:	0.00	
I	NOTCE 10749 TOTAL:	159.68	

VISA: XXXXXXXXXXXXXX2220 AHOUNT:159.68 AUTHCD:001059

ALU: A0000000031010 [SI: 6800

STORE: 2620 TERMINAL: 10 08/01/19 12:18:49 # OF TTEMS PURCHASED: 16

EXCLUDES FEED, SERVICES AND SPECIAL ORDER TIENS



THANK YOU FOR SHUPPING LONE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: SHANE LMANAM

.l.

159.68

MADISON Store 7384

802 HIGHWAY 51 MADISON MS 39110 8404 (601)898-2090 Fax (601) 898-0597 www.sherwin-williams.com

1:44pm SALE 08/06/19 Tran # 1354-5 10 E99/13547 PO# JAIL CHARLES MADISON COUNTY BD OF SUPERVIS Account XXXX-4958-2 Job MADISON COUNTY BD OF SUPERVIS Tax Record Card 505267 Bill To: HADISON COUNTY BD OF SUPERUIS PO BOX 608 CANTON, HS 39046 0608 6405-17744 5 GAL B54W113 IND ENAM DEEP BASE 935.25 25.00 @ 37.41 Color: SV6803 DAKUBE BAC Blend-a-Color 0Z 32 64 128 B1 Black - 53 1 1 L1 Blue 28 54 -R3 Hagenta 8 17 1 1 Sher-Color Formula 6508-67609 5 GAL B66W1561 MULTI ACRY EGS EXW 25.00 @ 34.00 850.00 No Tax Color: SW6378 CRISP LINEN QZ 32 84 120 CCE\*Color Cast - 1 - 1 R2 Heroon - 35 - -Y3 Deep Gold

6401-11753 5 GAL B50NZ6 KEM KROMIK CARB PR No Tax 5.00 0 44.09 220.45

- Sher-Color Formula

Order # 0E0211153A7384

Order # 0E0211153A7384 SUBTOTAL BEFORE TAX

2005.70

7.000% SALES TAX:1-253911000 0.00 TOTAL \$2005.70

VISA -2005.70

well On no

H. StRait

Sherwin-Williams 08.06.2019

Paint for Renovations
of the Jail.

001-220-646

an mapeal

H. Strait Lowe's 08.06.2019 \$746.00

Cabinets for Admin. Kitchen.

001-220-646

20 mch



LOVE'S HOHE CENTERS, LLC 128 GRANDVIEW BOULEWARD MANISON, MS 39110 (601) 605-3660

- SALE -

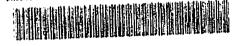
SALESH: \$2620001 1063657 TRANSH: 10102503 08-06-19

101AL TAX: 0.00
INVOICE 10700 FUERL: 746.00
UISA: 746.00

VISA:XXXXXXXXXXXX0220 AMOUNT:746.00 MUTHLD:006106 UHIP REFID:262010495996 08/06/19 09:40:19 CUSTOMER CODE: JAIL

API: VISA CREDII TVN: 8080008000 NIO: A0000000031010 [S1: 6800

STORE: 2620 TERMINAL: 10 08/05/19 09:42:11
OF ITEMS PURCHASED:
EXCLUDES FLES, SERVICES AND SPECIAL ORDER LIERS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: STAND GRAHAN

ĺŧ

LUWE'S 08.06.2019 \$303.06

Painting Supplies for Renovations of the Jail.

001-220-646

Mcheal



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

- SALE -

SALES#: \$26208L2 1857590 TRANS#: 10119039 08-06-19

313705 BERLUM HANDY PAINT TRAY	25.94
ડ ક 9.98	
728300 PURNY 9 1/2-IN UD AOLLEA	38.94
3 3 12.98	
503442 PRVI THE 12-PACK HIPING CL	24.90
5 a 4.98	
126347 35 IN CONTRACTORS PAPER	25.96
2 9 12.98	
121963 BH 9-IN ALUN LINGHT CAGE	17.94
3 8 5.98	
523519 BLUL HAWK 6-F1 (0 12-FT E	15.98
510696 3M 1.41-IN SAFE RELEASE 4	16.98
1035775 PROJECT SOURCE UTILITY OR	35.88
4 à 8.97	
622032 GAL MINERAL SPIRITS	41.94
3 8 13.98	
176765 BLUI HUK 5-GAL PHT / COMP	15.96
2 9 7.98	
498212 HANDY PAINT TRAY LINER	38.64
23 â 1.68	
SUBTOTAL:	303.06
IOTAL TAX:	0.00
form inc.	0.00

VISA:XXXXXXXXXXXXXXXA0220 ANOUNT:303.06 AUTHCD:006040 Ch1P HEF1B:262010496153 08/06/19 14:13:00

VISA:

INVOICE 16825 TOTAL:

CUSTOMER CODE: jail

A19: A000000031010 TS1: 6800

STORE: 2620 TERMINAL: 19 55, 36/19 14:17:56
# OF TYEMS PURCHASED: 50
EXCLUDES FEES, SERVICES AND SPECIAL ORDER TYENS



thank all the zenhame title, 2"

303.06

303.06

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**C**hop8marter

Get \$10 cash back on your purchase

Learn more

## Thank you for your order #5091992812336

□ Delivery

You'll receive an email with tracking information when your items ship.

Delivery address

MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51 CANTON, MS 39046 Arrive by Thu, Aug 29



See your item details

Check your order status on Walmart.com

Order summary

Payment type

Visa ending in 0220

Subtotal (3 items)

Delivery

Free \$0.00

na.

Tex Total

\$53.97

Keep Shopping

Lt. Strait

Walmart 08.26.2019

\$53.97

Maternity Pants for

001-220-691

Billing address

Madison Co Jail Madison Co BO\$

2935 HIGHWAY 51 CANTON, MS 39046

tommy.strait@madison-co.com

8hop8marter

Get \$10 Cash Back on today's Walmart purchase!

Learn more (->

Advertiser offe

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Adapte --

APP\_SHA: 874aa4a5ccf5eb479aa251eb331a3e13ea95c640 APP\_VERSION: 1.0.0-20190809\_114233.9df8d7e9b

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O (ME)Dack

Walmart Services

Get to Know Us

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Grocery Pickup & Delivery

Walmart Labs

Customer ser

In The Spotlight

MoneyCenter

Our Company

Our Ads

Help Center

Ellon's List

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Walmart Pay

Sell on Walmart.com

Privacy & Security

Accessibility

Video Games

Lt. Strait Walmart 08-27.2019 \$ 666.34 Tv's and Remotes for Jail.

030-220-199

See back of receipt for your chance to win \$1000 ID #:7M6ZR2YG7RZ

```
Walmart > ...

Walmart > ...

601-605-9662 Hgr:RUSSELL HUBBARD III
127 GRANDVIEU BLVD
HADISON HS 39110

ST# 02720 OPH 000053 TEH 68 TR# 06653
PRODUCT SERIAL # BZ0434DM516687
SAHSUHG 32IN 068727625862 178.00
REHOTE CTRL 068113116480 9.80
REHOTE CTRL 068113116480 9.80
REHOTE CTRL 068113116480 9.80
REHOTE CTRL 068113116480 9.80
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REHOTE 003087833709 9.72
GE REHOTE 003087833709 9.72
GE REHOTE 003087833709 9.72
GE REHOTE 004447612979 6.97
4-DEV REHOTE 004447612979 6.97
PRODUCT SERIAL # P800H3B3932006698
LED HDTV 081721901103 99.00
PRODUCT SERIAL # P800H3B3732046722
LED HDTV 081721901103 99.00
PRODUCT SERIAL # P800H3B3732043855
LED HDTV 081721901103 99.00
PRODUCT SERIAL # P800H3B3732043855
LED HDTV 081721901103 99.00
PRODUCT SERIAL # P800H3B3732043855
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PRODUCT SERIAL # P800H3B3732043855
LED HDTV 081721901103 99.00
PRODUCT SERIAL # P800H3B3732043855
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                                                                                                           081721901103
SUBTOTAL
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      LED HOTV
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                                                                                                                                                                                                                                                      666.34
                                                                                                                                                                                                                                                      666.34
      VISA CREDIT
                                                                                                                             **** **** **** 0220 I 1
    APPROVAL # 027762
REF # 923900474641
TRANS ID - 469239580412718
VALIDATION - 6K3D
PAYMENT SERVICE - E
 PAYMENT SERVICE - E
AID 00000000031010
TC 1AED191DF169AB84
TERNINAL # 283905425
**HO SIGNATURE REQUIRED
08/27/19 11:07:37
CHANGE DUE
# ITEMS SOLD 15
TCH 4716 4567 4944 3189 7094
                                                                                                                                                                                                                                                                     0.00
```

08/27/19 11:07:51 \*\*\*CUSTONER COPY\*\*\*



							8/5/19	DATE	BILLING PERIOD:	CARD NUMBER:	NAME:
TOTAL							Puckett Rents	VENDOR	Aug-19	CARD NUMBER: XXXX XXXX 6301 0238	MADISON COUNTY 1 BOS
\$3,399.32							\$3,399.32 Helen	AMOUNT USER			
							other supplies/materials	PRODUCT(S)			
							150	FUND			
							300	DEPT.			
							646	PURPOSE			
							<b>~</b>	20			

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment to Pest Ove Amouni Minimum Payment Amou Now Balance Payment Duo Date 0.00 0.00 0.00 09/27/19 Picaso check box if making address change as indicated on the back Make Check Payable To: Card Services HELEN KELLER 18139 PO BOX 608 MADISON CO BRD OF SUPV 6010 Card Services PO Box 875852 Kenses City MO 64187-5852 CANTON MS 39046-0608 ւվըժայնիկնիկիկիկերի հարդիանի անկանինինի հանականին Ուվութվիդոկցի իկրի իւսցցիայությին հետորակոնին

## 4715621669010238 0000000 0000000

Symmiry of Account Activity 20.000 000 000 Previous Balance 0.00 0.00 Payments Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 0.00 Finance Charges 0.00 New Balance 20,000,00 Credit Umil 20,000.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0238 Payment Information 09/02/19 Statement Closing Date Now Balanco 0.00 0.00 Minimum Payment Due Payment Due Date 09/27/19 Past Due Amount 0.00

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

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**PAYMENT ADDRESS** 

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141

CARD SERVICES

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

PO BOX 419734 KANSAS CITY MO 64141-6734

Telephoning about biting errors will not preserve your rights under laderal law. See the Bitting Rights Summary on the reverse able.

erennanska i	· .	ENVIOLEN VINCENCIS	Transaction information			
Transaction Dete	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Advantages along fast stat	oment		Amount
08/05	06/08	24431068S\$00XKPP2	PUCKETT RETNS MADISON AS MCC; 6048 MERCHANT ZIP: 3 6ALES TAX: \$ 0.00 TAX INC	9110	MS	3,399.32
09/02	09/02	00000000000COMPC	TOTAL PURCHASES \$3 TOTAL \$3,399.32	\$2.99.32		0.00

A Maria Committee of the Committee of th	Interest Charge Calcula	Uon'	
Your Annual Percentage Rate (APR)	is the annual interest rate on your a	ecount	
	Annual		
Current Billing Period	egainesies	Belance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic raise 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 Oale). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Helle 19



## CUSTOMER COPY

## **SALES INVOICE**

Bilozi Hatdesburg Jackson Meddian Madison (228) 392-2211 (601) 264-1111 (601) 939-5151 (601) 703-0116 (601) 659-6131

Puckett Reats Post Office Box 321033 Flowcod, Mississippi 39232

CUSTOMER

MADISON COUNTY ROAD DEPT 3137 S LIBERTY ST CANTON, MS 39046 20 .

Job Site:

SHIP TO

MADISON COUNTY ROAD DEPT 3137 S LIBERTY ST

20

CANTON, MS 39046

C#: 601-855-5670 J#: 601-855-5670

INVOICE NUMBER	INVOICE DATE	CUSTOM	ER NO.	CUE	STOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
719636-0001	8/05/19	837	0877	YAN	NDELL RD	011	R	24		
PROMO NO.	DOC. DATE	PC	rc	MC	JOB CO	CATION			INVOICE SE	Q. NO.
İ					YANDELL RD					

Qty Item number

Unit

Price

Amount

68.00AQUAPHALT 6.0 ROAD REPAIR AQUAPHALT6.0

EA

49.990

3399.32

Sub-total:

3399.32

Total:

3399.32

\$3399.32

I agree to pay above total amount according to card issuer agreement. Marchant agreement if Credit Voucher)

RCHANT COPY

TERMS:

**PMECIPSL** 

NET CASH ON RECEIPT OF INVOICE 11/2% PER MONTH SERVICE CHARGE ON BALANCE NOT PAID DURING THE MONTH FOLLOWING DATE OF INVOICE (ANNUAL PERCENTAGE RATE IS 18%).

It is understood as agreed that title to and rights of possession of above item(s) shall remain vested in the seller until any indebtedness and all sums due or to become due from the purchaser whether evidenced by note, book account, judgement or otherwise, shall have been fully paid to seller at which time ownership shall pass to purchaser.

If a trade allowance for equipment is indicated, customer warrants by his acceptance of dollar amounts on this invoice that he has title to the equipment for which he has been allowed credit, free and clear of liens, security interests or other encumbrances.

MISSISSIPIT LICENSE NO. 1949 (SENATE BILL 2020, LAW OF 1862)

ORDERED BY USER
CORNELIUS BACON WYNNE



visit our website at www.puckettmachinery.com NAME: MCSO - Mike Chapman

CARD NUMBER: XXXX 0287
BILLING PERIOD: Aug-19

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
8/7/2019	<b>Buffalo Peak Outfitters</b>	\$130.00	Mike Chapman	clothing	001	200	691	Υ	
8/28/2019	Southern Connection	\$94.97	Mike Chapman	clothing	001	200	691	Υ	

TOTAL \$224.97

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



Please Detach And Enclose Top Portion With Payment to Past Due Amount Minimum Payment Amount Enclosed New Balance Payment Due Date 0.00 0.00 0.00 09/27/19 Please check box if making address change as indicated on the back Make Check Payable To: MIKE CHAPMAN 18140 PO BOX 608 93.68 Card Services MADISON CO DBAL ACCT PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 իլիկիիլիկանիլիայիացումիներիկակընդուննանիկանիկ

## 4715621863010287 0000000 0000000

Summary of Accou	ent Activity	1. 10. 14. 15. 15. 16. 16. 16. 16. 16. 16. 16. 16. 16. 16
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
Aveileble Credit		1.00
I		

Payment Information	
Statement Closing Date	09/02/19
New Balance	0.00
Minimum Payment Oue	0.00
Payment Due Date	09/27/19
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0287

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875862 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

	ะ ละเบรอ		Transaction information	in an entire of the
Dansacton Date	Posting Date	Reference Number	Purchases, Cash Advences, Paymente, Credita and Adjustments since test etatement	Amount
08/07	08/08	24003416VS66L18MM	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5656 MERCHANT ZIP:	130.00
08/28	08/29	24238007G866MJENW	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	94.97
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$224.97 TOTAL \$224.97	00.0

The state of the s	interest Charge Calcuts	tion	in the second second
Your Annual Percentage Rate (APR)			
	Annual	Dataman Outlant to	Interest
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Rete (APR)	Interest Rate	<u>Chargo</u>
Purchases	0.00	0.00	0.00
Cosh Advences	0.00	0.00	0.00

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

Mike Charpner At

8/7/2019 12:43:44 PM

## **BUFFALO PEAK OUTFITTERS**

4500 - 155 North Suite 115 Jackson, MS 39211

Ref SO#:

Receipt #:

307321

8/7/2019 Assoc: hoyt

DÇŞ

Store: Cashier: 0000 hoyt

Bill To: madison sheriff .

ITEM#

PRICE **EXT PRICE** 

FTX

12542 1 130.00 392519 XA PRO 3D CHIVE M11!

130.00

1 Unit(s)

Subtotal:

130.00

RECEIPT TOTAL:

130.00

Tend:

130.00

CrCard: 130.00 VISA

Signature

0287

We appreciate your business!

8/28/2019 12:56 PM Store. 1

:s Receipt #51547



## The Southern Connection Police Supplies

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

Bill To: Madison County Sheriffs' Dept Madison County Sheriffs' Dept 2941 HIGHWAY 51 **CANTON, MS 39046** 

Customer PO# CHAPMAN Cashier:

Item Name	Qty	Price	Ext Price
Propper Men's Edge1	1	\$31.49	\$31.49 T
RANGER 34/34			
5.11 FREEDOM FLE	1	\$53.99	\$53.99 T
RANGER GI 2XL			
PRAY FOR PEACE .	1	\$8.99	\$8.99 T
		Subtotal	\$94.47
Exempt		0 % Tax	+ \$0.00
	RECEIR	T TOTAL	COA 47

Credit Card: \$94.47

Visa

Merchant # \*\*\*86553

Past Due: (\$79.03)

Thanks for shopping with us!



THE SOUTHERN CONNECTION 274 COMMERCE PARK DRIVE RIUGELAND. MS 39157 (601) 853-3106

Herchant ID: 6449

Term #: 0001

Store #: 0001 Ref #: 0009

Sale

XXXXXXXXXXXX0287

VISA

Entry Method: Chip

Total:

\$

94.97

98/28/19

Inv #: 000009 Appr Code: 028643 Transaction ID: 309240645509776 Approd: Online Batch#: 000396

VISA CREDIT

AID: A0000000031010

TSI: 6800 TVR: 8080008000

Customer Copy

THANK YOU

NAME: MCSO - Tommy Jones

CARD NUMBER: XXXX 0303
BILLING PERIOD: Aug-19

DATE VENDOR AMOUNT USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT

8/30/2019 Britches & Boots \$144.99 Tommy Jones clothing 001 200 691 Y

TOTAL \$144.99

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Piease Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amount Minimum Payment Amount New Balance Payment Due Date Amount Enclosed 0.00 09/27/19 0.00 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Card Services TOMMY JONES 18141 PO BOX 608 0108 Card Services MADISON CO DBAL ACCT PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 - ԵվերիդիսդրվդՈՒվիիրիինենդնինօնիկիրդվիլնել լուկւնայուրյունան իրևանիություններունը

#### 4715621863010303 0000000 0000000

Payment Information

Account Number Ending In: XXXX XXXX XXXX 0303

Summary of Account A	Activity	2000000
Previous Balance	3	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

Statement Closing Date 09/02/19 New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 09/27/19 Past Due Amount 0.00

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

PAYMENT ADDRESS

Available Credit

CARD SERVICES PO BOX 875852 KANSAS CITY, MO 04187-5852

Credit Limit

1-2

ACCOUNT INQUIRIES AND LOST STOLEN GARDS 888-494-5141

1 400.00

187.00

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.

Programme		and the state of the state of	Transaction Information	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAM	TO COMPANY TO STATE OF THE STAT
Transaction Date	Posting . Date	Reference Number	Purchases, Cash Advances, Par and Adjustments since last sti		Amount
08/30	08/31	24755427J870VF6TB	BRITCHES AND BOOTS INC MCG: 5691 MERCHANT ZIP:		144,99
09/02	09/02	000000000000COMPC	TOTAL PURCHASES	\$144.99	0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	occunt	
	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Bate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0 00	0.00	0.00

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

Jenning

1 2 m 302 19

8/30/2019 12:13 PM

Sales Receipt #171634 Workstation 5

Store: 1

**Britches & Boots** 

9800155

Terry, Ms. 39170 601-878-0021

Cashier: AMANDA

Description 1 WK4944 Oty Price Ext Price 1 \$144 99 \$144 99

Subtotal: \$144.99

+ \$0.00

Exempt 0 % Tax:

RECEIPT TOTAL: \$144.99

Credit Card: \$144.99

Visa

EXCHANGES OR STORE CREDITS ONLY NO REFUNDS.

ALL EXCHANGES MUST HAVE ALL TAGS AND RECIEPTS.

ALL ECHANGES MUST BE WITHIN 30 DAYS EXCEPT CHRISTMAS YOU WILL HAVE UNTILL JAN THE 10 TH.

THANK YOU FOR YOUR BUSINESS

9800 1 55 SOUTH TERRY, MS. 39170 601-878-0021

SALE

REF#: 00000003

Batch #: 520

08/30/19

12:15:33

APPR CODE: 030309

ENCRYPTED BY ELAVON

Trace: 3

VISA

Cltip

\*\*\*\*\*\*\*\*\*\*\*0303

**AMOUNT** 

\$144.99

#### APPROVED

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

TSI: 68 CO

THANK YOU

CUSTOMER COPY

NAME:

**MCSO - Trey Curtis** 

**CARD NUMBER:** 

XXXX 0311

**BILLING PERIOD:** Aug-19

DATE

**VENDOR** 

**AMOUNT** 

USER

PRODUCT(S)

**FUND** 

DEPT.

PURPOSE RECEIPT

8/14/2019

**Southern Connection** 

\$295.95

**Trey Curtis** 

clothing

001

200

691

Υ

TOTAL

\$295.95

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Paymont te Past Due Amount Minimum Payment Amou New Belanco Payment Due Date Amount Enclosed 0.00 09/27/19 0.00 0.00 Please check box if making address change as indicated on the back Make Check Payable To: **Gerd Services** TREY CURTIS 18142 PO BOX 608 0108 Card Services MADISON CO DBAL ACCT PO Box 875852 Kansas City NO 64187-5852 CANTON MS 39046-0608 

#### 4715621863010311 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0311

i	Summary of Account	Activity	12 10 X 25 1
	Previous Balance	\$	0.00
	Payments	•	0.00
	Other Credits	•	0.00
	Purchases/Debits	+	0.00
	Cash Advances	+	0.00
	Finance Charges	+	0.00
	New Balance		0.00

New Belance 0.00
Minimum Payment Due 0.00
Payment Due Date 0.00
Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES

Credit Limit Available Credit

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

1,400.00

382.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734

PO BOX 875852 KANSAS CITY, MO 64187-6852

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

			Transaction Information		-	
Yransecton Oato	Posting Date	Reference Number	Purchases, Gash Advences, Pays and Adjustments street last ob	nonts, Credits		Amount
06/14	08/15	242390072666LKY5M	THE SOUTHERN CONNECTION MCC: 5941 MERCHANT ZIP:	HIDGELAND	MS	295.95
09/02	09/02	000000000000COMPC	TOTAL PURCHASES STOTAL \$285.96	295.95		0.00

selvent accompany by the service of	interest Charge Calcula	llon	. 22. The systemetry by		
Your Annual Percentage Rate (APR) is the annual Interest rate on your account					
	Annual				
Current Billing Period	Percentage	Balance Subject to	Interest		
Type of Belance	Rate (APR)	Interest Rate	Charge		
Purchases	0,00	0.00	0.00		
Cash Advances	0.00	0.00	0.00		

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

Ing Ny Omes

Jarg. 2019

8/14/2019 2:26 PM Store: 1

s Receipt #51265



#### The Southern Connection Police Supplies

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

Bill To: Madison County Sheriffs' Dept Madison County Sheriffs' Dept 2941 HIGHWAY 51 CANTON, MS 39046

#### Cashier:

Item Name	Qty	Price	Ext Price
F/T OPERATOR BOX	1	\$119.99	\$119.99
COYOTE 11			
FIRST TACT MEN'S	1	\$37.99	\$37.99
Khaki XL			
FIRST TACT MEN'S	1	\$37.99	\$37.99
BLACK XL			
F/T V2 TACTICAL P/	2	\$49.99	\$99 98
KHAKI 36 x 36			
		Subtotal	<b>\$295.95</b>
Exemp	ŧ	0 % Tax	c + \$0 00
	RECEI	PT TOTAL	: \$295.95

Credit Card: \$295.95

Visa

Merchant # \*\*\*86553

Past Due: (\$79.03)

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

From Sales Order #8137

Thanks for shopping with us!



 $_{V}\mathcal{N}$ 

HE SOUTHERN COMMERCE PARK DRIVE RIDGELAND. NS 39157 (601) 853-3106

Merchant ID: 6449

Term H: 0001

Store #: 0001 Ref #: 0011

Sale

VISA

Entry Method: Chip

Total:

\$

295.95

08/14/19

14:25:58

Inv #: 000011 Appr Code: 014291 Transaction ID: 469226699585402

Apprvd: Online

Batch#: 000386

VISA CREDIT

AID: A0000000031010

TSI: 6800 TVR: 8080008000

Customer Copy

THANK YOU

NAME: MCSO - Brian Loveall

CARD NUMBER: XXXX 0329
BILLING PERIOD: Aug-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/21/2019	Fleet Feet	\$22.00	Brian Loveall	clothing	001	200	691	Y

Ö

TOTAL \$22.00

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



0108

Please Detach And Enclose Top Portion With Payment
o Peat Due Amount Minimum Payment Amount New Balance Payment Duo Date 0.00 0.00 0.00 09/27/19 Please check box ill making address change as indicated on the back Make Check Payable To: Card Services **BRIAN LOVEAL** 18143

PO BOX 608

Card Services PO Box 875852 Kensas City MO 64187-5852 Ուկիկիկիկիկի

MADISON CO DBAL ACCT CANTON MS 39046-0608 

4715621863010329 0000000 0000000

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

Account Number Ending In: XXXX XXXX XXXX 0929 Payment Information Statement Closing Date 09/02/19 Now Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 09/27/19 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

7

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 888-494-5141

CARD SERVICES

KANSAS CITY, MO 64187-5852

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.

RANGENOMERONA	i Garantee		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Adverces, Payments, Credits and Adjustments theo just statement	Amount 17
08/21	08/22	24431067A5ZXWXN5R	FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39167 8ALE8 TAX: \$ 0.00 TAX INCLUDED: 0	22.00
09/02	09/02	000000000000CCMPC	TOTAL PURCHASES \$22.00 TOTAL \$22.00	0.00

r afgestick francisch in komposition in der fi	Interest Chargo Calcula	tion .			
Your Annual Percentage Rate (APR) is the annual interest rate on your account					
	Annual				
Current Billing Period	Percentage	Balance Subject to	interest		
Type of Briance	Rate (APR)	Interest Rate	Charge		
Purchases	0.00	0.00 .	0.00		
Cash Advances	_0.00	0.00	0,00		

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

Brian V. 3

Fleet Feet 500 US Hwy 51 Ste Z Ridgeland, MS 39157 Phf: 601-899-9696 fleetteetjackson.com
Facebook: @FleetFeetJackson
Twitter: FleetFeetMS

8/21/2019 10:35 AM

256891/2/12122

32.00

CU00001000031131 BRIAN LOVEALL

Regular Sale by 2:Aversa, Nicole M QUEST 2.0 BOXER FL, in CHA SXBB70F-CHA XL 1 Coupon: LOYALTY \$15 UFF

Net Price 17 SILVER NO SHOW, IN NEON ORANGE / GREY HEATHER -15.00 17.00

8073-1339 L 15.00 Coupon: LOYALTY \$15 OFF -15.00Net Price 0.00

17.00 17.00 Subtotal: Total: 3-VS/MC/DISC 22.00 Visa #XXXXXXXXXXXXXXXX329 Approval #021150

Change: 5.00

Items Sold: 2

TYPE: PURCHASE
AMOUNT: \$22.00
DATE/TIME: 08/21/2019 10:36:14
CARD TYPE: VISA
CARD #: XXXXXXXXXXXX0329
ENTRY METHOD: SWIPED
APPROVAL: 021150

BRIAN LOVEAL

Signatu

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

\* \*\*\* MERCHANT COPY \*\*\*

Fleet Feet Loyalty Summary:

TO SEE YOUR REWARDS, DOWNLOAD THE FLEET FEET APP.

You Saved

\$30.00!

Fit Matters at Fleet Fleet, and so does your happiness! If an item you purchased at Fleet Feet or FleetFeetjackson.com doesn't make you happy by the way it performs, looks, or fits, we'll take it back within 60 days for an exchange or return it's our for an exchange or return. It's our promise to you!

NAME:

MCSO - Jason Barnes

CARD NUMBER:

XXXX 0352

BILLING PERIOD: Aug-19

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT
8/26/2019	Southern Connection	\$159.38	Jason Barnes	clothing	001	200	691	Y
8/26/2019	<b>Academy Sports</b>	\$94.97	Jason Barnes	clothing	001	200	691	Y
8/27/2019	Goodwill	\$7.98	Jason Barnes	clothing	001	200	691	Y

TOTAL \$262.33

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Ptease Detach And Enclose Top Portion With Payment to Past Duo Amount Minimum Payment Amo New Balance Payment Due Date Amount Enclosed 0.00 0.00 0.00 09/27/19 Picase check box if making address change as indicated on the back Make Check Payable To: Card Services JASON BARNES 16144 PO BOX 608 Card Services MADISON CO DBAL ACCT PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 ապիկիվորիինիրիկիարիավորակիրը իրկիիրափիրարիերիկիկուկին

#### 4715621863010352 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0382

Summary of Account #	ctivity	24,624,75
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,400.00
Available Credit		0.00

Payment Information	
Statement Closing Date	09/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/27/19
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

1-2

KANSAS CITY, MO 64187-6862

ACCOUNT INQUIRIES AND LOST STOLEN CARDS

CARD SERVICES

888-494-5141

PO BOX 419734 KANSAS CITY MO 64141-6734

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

	· · · · · · · · · · · · · · · · · · ·		Transaction information	
Prensection Date	Posting Date	Reterence Number	Purchases, Cash Advances, Paymonts, Credito and Adhisiments since last statement	Amount ***
06/26	08/27	24239007E886MQBFN	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	159.38
09/26	08/27	24493987F2LXKLXDJ	ACADEMY SPORTS 599 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	94.97
08/27	08/29	24270097GS66HYFVG	GOODWILL MS RIDGELAND #51RIDGELAND MS MCC: 5931 MERCHANT ZIP:	7.98
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$262.33 TOTAL \$262.33	0.00

the second second	interest Charge Calcula	tion	at an upot with			
Your Annual Percentage Rate (APR) is the annual interest rate on your account						
	Annual					
Current Billing Period	Percentage	Balanco Subject to	Interest			
Type of Balance	Rate (APR)	Interest Rate	Charge			
Purchases	0.00	0.00	0.00			
Cash Advances	0 00	0,00	0.00			

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

Jan. 19

8/26/2019 4:09 PM Store: 1

:s Receipt #51502



#### The Southern Connection Police Supplies

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

Bill To: Madison County Sheriffs' Dept Madison County Sheriffs' Dept 2941 HIGHWAY 51 CANTON, MS 39046

Cashier:

Item Name	Qty	Price	Ext Price
CARHARTT RIDGEF	1	\$35.99	\$35.99 T
KHAKI XL			
TRU-SPEC 24/7 TAC	1	\$44.96	\$44.96 T
OLIVE 34XUN			
TRU-SPEC 24/7 TAC	1	\$44.96	\$44.96 T
OLIVE 34XUN			
ROTHCO THIN BLUE	1	\$13.49	\$13.49 T
PRAY FOR PEACE 1	2	\$9.99	\$19.98 T
		Subtotal	\$159.38
Exempl		0 % Tax	+ \$0.00
R	ECEIP	T TOTAL	\$159.38

Credit Card: \$159.38

Merchant # \*\*\*86553

Past Due: (\$79.03)

Thanks for shopping with us!



THE SOUTHERN CONNECTION 274 CONNERCE PARK DRIVE RIDGELAND: 498 39157 (601) 853-3106

Merchant ID: 6449 Term #: 0001

Store #: 0001 Ref #: 0018

Sale

XXXXXXXXXXXXX352

VISA

Entry Method: Chip

Total:

159.38

08/26/19

16:09:04

Inv H: 000018 Appr Code: 026205 Transaction ID: 389238761445349 Approd: Online

Batch#: 000394

VISA CREDIT

AID: A0000000031010

TSI: 6890 TVR: 8080008000

Customer Copy

THANK YOU

BALNES 8/27/19

GOODWILL OF MS 51 PLACE SELECT STORE 601-605-0948 637 HWY 51 NORTH STE D-E RIDGELAND, MS 39157 Item Name Price Qty Total

MEN SHIRT \$3.99 SUB \$7.98 TOTAL \$7.98 Credit 7.98

Change 0.00 Total Oty 04-30-2009 02:08 AM 0001 #9640

> MANAGER-DELORIS KINGDOM THANKS FOR SHOPPING NO REFUNDS NO EXCHANGES STORE CREDIT ELECTRONICS ONLY WITHIN 5 DAVS

BARNES 8/26/19

ACADEMY

MADISON, MS

769-231-3300

08/26/19 15:31

199627 SALE

2913 0099 222

/ 115492842 Mag Men's Caleb

24.99 MDS 1 @ 1 for

24.99

99 NONTAXABLE ITEM

Men's Camo Jersey / 111820386

29.99 MDS 1 @ 1 for

29.99

99 NONTAXABLE ITEM

1 2 1 for

Magellan Outdoors / 106726301

39.99 MDS

39.99

99 NONTAXABLE ITEM

TOTAL USD\$

94.97

MID: 328020099995

TID: 08143918

RRN: 224343

<<ELEC SIGNATURE CAPTURED 2913 1 >>

VISA CREDIT

94.97

XXXXXXXXXXXXXX352

Chip Read

JASON BARNES

**AUTH 026311** 

Mode: Issuer

AID: A000000031010

## FOR ALL. FOR LESS."

Shop academy.com

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#### How are we doing?

Share feedback about your experience within 72 hours at:

#### www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules.

Disponible en Español

8/26/19 15:35

NAME: CARD NUMBER: XXXX 0378 MCSO - Glen Fox

BILLING PERIOD: Aug-19

**DATE** 8/25/2019 VENDOR Acadmey Sporty

**AMOUNT** \$60.94

**USER** Glen Fox

PRODUCT(S)
clothing

001

**DEPT.** 200

PURPOSE RECEIPT 691 Y

\$60.94

TOTAL

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



	h And Enclose Top Porton With Paymo Amount Minknum Payment A DO 0.00	mount Enclosed \$
Make Check Payablo To: Card Sarvices	Please check be indicated on the	x If making address change as back
Card Services PO Box 875852 Kansas City MO 64187-5852 Ig  ip  ip  ip  i  i  ip  ip  ip  ip  ip	GLEN FOX MADISON COUNTY PO BOX 608 CANTON MS 39044	20145 9208 6-0608 իլիլիինսինդինինիիկինունինդի

#### 4715621863010378 0000000 0000000

Surrinary of Account Activity 12000 0.00 Previous Balance 0.00 Payments Other Credits 0.00 Purchases/Debits 0.00 0.00 Cash Advances 0.00 Finance Charges

. Payment information Statement Closing Date 09/02/19 0.00 New Balance 0.00 Minimum Payment Due Payment Due Date 09/27/19 Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0978

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

New Balance

Credit Limit

Available Credit

7.2

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 688-494-5141

0.00 1,000.00

0.00

**CARD SERVICES** 

KANSAS CITY, MO 64187-5852

PO BOX 419734 KANSAS CITY MO 64141-6734

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

MARK THE PARTY OF			Transaction Information	
(rensection Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits Amount	nt leave
08/25	08/26	24493987E2LTH0082	ACADEMY SPORTS #99 JACKSON MS MCC: 6941 MERCHANT ZU: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.94
09/02	09/02	000000000000СОМРС	TOTAL PURCHASES \$60.94 TOTAL \$60.94	0.00

The state of the s	Interest Charge Chiquia	tion	Links of Louis of Syl
Your Annual Percentage Rate (APR) I			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rato (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

Glen Fox V-5

- 7 am 30'0-19



**ACADEMY** 

MADISON, MS

769-231-3300

349738 SALE

08/25/19 17:55 3917 0099 209

6 SOLID COMPRESSIO / 113151059 12.99 12.99 MDS N 1 @ 1 for 6 SOLID - COMPRESSIO / 113151251 12.99 12.99 HDS N 1 @ 1 for DAZZLE BASKETBALL / 109273678 7.99 7.99 HDS N 1 @ 1 for REALTREE M LS TEE / 119852147 9.99 MDS N 9.99 1 @ 1 for MAG M LS TEE SWEET / 120762683 12.99 12.99 HDS N 1 @ 1 for SHOE LACES / 109254426 3.99 HDS N 3.99 1 @ 1 for 99 NONTAXABLE TOTAL 60.94 TOTAL USD\$

MID: 328020099995

TID: 08143905 RRN: 091690

<<pre><<ELEC SIGNATURE CAPTURED 3917 1 >>

60.94 VISA CREDIT

XXXXXXXXXXXXXX378

Chip Read

GLEN FOX

**AUTH 025828** 

Mode: Issuer

AID: A000000031010

## FOR ALL. FOR LESS.

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Share feedback about your experience within 72 hours at:

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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



NAME:

Madison County B&G

CARD NUMBER: 6390-0008

BILLING PERIOD: 8/1/19 - 8/31/19

DATE	VENDOR	AMO	UNT		USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
Corrections mad	e to charges made to account									
8/5/2019	Kraft Auto Parts	\$	175.29		D. Lee	Tickets listed below	001	151	646	у
5/23/2019	Kraft Auto Parts			\$ 41.48	D. Lee	Grease Gun and Tail Kit				у
6/5/2019	Kraft Auto Parts			\$ 20.49	D. Lee	Tool				у
7/3/2019	Kraft Auto Parts			\$ 3.89	D. Lee	Cleaner				y
7/10/2019	Kraft Auto Parts			\$ 23.49	D. Lee	Tool				y
7/19/2019	Kraft Auto Parts			\$ 35.97	D. Lee	Cleaner				у
7/22/2019	Kraft Auto Parts			\$ 17.99	D. Lee	Tools				у
7/23/2019	Kraft Auto Parts			\$ 31.98	D. Lee	Truck Parts				у
				\$ 175.29	•					
8/5/2019	Kraft Auto Parts	\$	(90.19)		D. Lee	Credit to previous tickets	001	151	646	у
8/7/2019	Deviney	\$	69.91		E. Battle	Repair Parts	001	151	681	y
8/15/2019	Kraft Auto Parts	\$	7.98		J. Weaver	Fluid	001	151	646	У
8/20/2019	Barnett Phillips	\$	204.86		E. Battle	Supplies	001	151	646	у
8/8/201 <del>9</del>	Scott Penn	\$	228.00		E. Battle	Repair Parts	001	151	681	у
8/29/2019	Superior Tire	\$	50.00		E. Battle	Tire Repair	001	151	680	у
Total		\$	645.85				٠			

9/9/2019

Periodio reise and APRs may very. See your Cardmenther Agreement for an explanation. There is a 25-day grace periodio reise and APRs may very. See your can avoid additional tinance charges on Purchases if you pay the You pay the Payment Dub Date). See Now Belance which as days of the Statement Closing Date (which may not be the same as the Payment Dub Date). See reverse and, if an Annual Fee was posted above, regarding renewas.

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Tokephoning about billing cortors will not preserve your dights under ledents law. See the Billing Fights Summary on the teverse side.

KANGRE CILL, MO 64181-6868
PO BOX 97686
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PO BOX 97686

ACCOUNT INQUIRIES AND B88-494-6141

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KVRZVS CILA NO 84141-8234 LO BOX 418234 CVED SEBAICES

Sooo XXXX XXXX XXXX:nl gribn3 redmit/fruccoA

#### #71562186390000 80000P648154247

10125 20100 1	sos	CVHLON WE 28 LO BOX 608 WVDI20N CO 1	Make Gheek Payabis To: Card Services PO Box 875852 Kenese City MO 64187-5852 Mallynyllikuliphyllihillihillihillihillihillihillihi				
<u> </u>	\$ finemyoc bosobn3 Endorsob	i rliW rollto9 qoT eac fremys9 mumiriM 00.0	na Beach das Beach Broken Brown Pass Oc.00	alq olaG auG inomya9 09/27/19	oorming weN GO.O		

#### SALE

MID 520000949871 REF# 00008383 TID, 002 Bank ID: 6011 Balch #: 217001 RRN: 200100003 17:14:30 : 08;iis 19 Cust POs APPIL CODE 105474 VISA . **AMOUNT** \$175.29

#### **APPROVED**

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

CUSTOMER COPY

0.00 \* 0.00 # 20-49 3.89 23.49 35.97 31.98 41.48 17.99 175-29 \* 0.00 % 0.00 \* \$ 00·0

0.00 \*



371-165325

RECEIVED BY

buildings and grounds

. 00

(601)855-5676

Invoice #

Charge Station: BBB

IDISON CO ZONE 1

: BOX 608

PO#

Date: 5/23/2019

Page #1

Time: 8:15:58 Counterman: GGG

**INTON, MS 39046** 

Qty	Line	Part#	Descr	Core	List	Your Cost	Extension	Tax
1	LIN	G113	GUN GREASE HD PISTO	0.00	44.99	29.99	29.99	N
1	PLM	V421KR	STOP TAIL KIT	0.00	17.24	11.49	11.49	N·

<b>City</b>	Freight	Labor	Disc C	ore Total	List Total N	on-Taxable	Taxable To	ital Tax
2	0.00	0.00	-0.00	0.00	62.23	41.48	0.00	0.00

Pay This Amount: \$41.48 BC



371-165959

**RECEIVED BY** 

PARKS AND RECRIATION

10R

36300

(601)855-5676

Invoice #

Charge Station: TTT

MADISON CO ZONE 1

**PO BOX 608** 

PO#

Date: 6/5/2019

Page #1

Time: 9:28:24

Counterman: RRR

Duplicate - Extension Tax

CANTON, MS 39046

Qty Line Part#

PET

LOCKG PLIERS STRAIG

30.74

20.49

List Your Cost

20.49

N

City /	<b>Freight</b>	Labor	Disc 3-4	ore Total	List Tetal N	on-Taxable	Taxable To	tal Tax
1	0.00	0.00	-0.00	0.00	30.74	20.49	0.00	0.00

**CUSTOMER COPY** 

Pay This Amount: \$20.49 BC



371-167408

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36300

PO BOX 608

(601)855-5676

Charge Station: GGG

PO#

Date: 7/3/2019

Page #1

Time: 12:32:40 Counterman: RRR

CANTON MS 39046

MADISON CO ZONE 1

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oly car a second		Labor	Disc e C	ore Total	List Total No	n Taxables	Taxable To	tal Tax
	0.00	0.00	-0.00	0.00	5.84	3.89	0.00	0.00

Pay This Amount: \$3.89 BC



371-167724

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BUILDING AND GROUNDS

36300

(601)855-5676

Invoice #

Charge Station: TTT

MADISON CO ZONE 1

**PO BOX 608** 

PO#

Date: 7/10/2019

Page #1

Time: 11:38:10 Counterman: GGG

Duplicate

CANTON, MS 39046	The section of the se		Your Cost	Extension	Tax
OK Line Part#	Description of the COMP		23 49	23.49	N
1 VDT 9014	7/16 COMB	90.00 35.3	24 25.77		

Disc. Govertotal. List Total Non-Taxable Taxable Rotal Tax 0.00 23.49 0.00 35.24 1

Pay This Amount: \$23.49 BC



371-168207

**RECEIVED BY** 

**BUILDING AND GROUNDS** 

36300

(601)855-5676

Charge Station: TTT

MADISON CO ZONE 1

PO BOX 608

PO#

Date: 7/19/2019

Page #1

Time: 10:11:45 Counterman: GGG

Duplicate

CANTON, MS 39046

OF Time Part# DUR 261 3

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17.99

List

Your Cost 11.99

35.97

Extension Tax

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3	0.00						

Pay This Amount: \$35.97 BC



371-168309

RECEIVED BY

building & grounds

36300

(601)855-5676

Invoice #

Charge Station: TTT

MADISON CO ZONE 1

PO BOX 608

PO # parks & rec Date: 7/22/2019

Page #1

Time: 12:45:32

Counterman: BBB Duplicate

CANTON, MS 39046

<b>V</b> ty	Line.			- 0
1	WIL	W1385	8 PC TAMPER RESISTAN	300

26.99

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Your Cost : Extension : Tax 17.99

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4		£9.	485°					

Pay This Amount: \$17.99 BC



371-168351

RECEIVED BY

36300

(601)855-5676

Invoice #

Charge Station: TTT

MADISON CO ZONE 1

CANTON, MS 39046

**PO BOX 608** 

PO#

Date: 7/23/2019

Page #1

Time: 9:16:43 Counterman: RRR

Extension Tax

Duplicate

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2

ANC C-22-OE

22 CONTOUR BLADE

23.99

15.99

31.98

N

Gty Freight Labors Disc Core Total List Total Non Taxable Taxable Total Tax 2 0.00 0.00 \$-0.00 0.00 47.98 31.98 0.00 0.00

CUSTOMER COPY

Pay This Amount: \$31.98 BC



371-169091

RECEIVED BY

36300

(601)855-5676

Invoice #

Charge Station: TTT

PO BOX 608

PO#

Date: 8/5/2019

Page #1 Time: 4:21:53

Counterman: BBB

MADISON CO ZONE 1

Your Cost Crension Tax CANTON, MS 39046 -90.19 90.19 0.00 MISCELLANEOUS LINES OV -1

003/010 8

9000r\*\*\* RRN: 200100002 18:58:58

REF#: 00006382

Total Non-Taxable Total Tax 0.00 -90.19

Pay This Amount: (\$90.19) BC



SOLD TO
MADIO9 MADISON COUNTY BUILDING

SHIP TO

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

Visit us at: www.devineyrental.com

		n (10 Throngs	IV81876
Sold By: PRESLE PO #: BUIL Ship By: Tax #:	DING / PARTS Date 8/0	77/19 INVOIGE	1,070,10
Tax D Qty Description		* P	rice Amount
PARTS COUNTER N 1 KB K5668-4220	2 ASSY WHEEL,	9-B 6	9,91 69,91
	DEVINEY RENTAL AND SUPPLY		
	DEVINEY MENIOL AND SUPPLY 8173 HIGHWAY 61 HAPTSON, HS 30110 (6011 859 0020		1
	Bank ID: 6011 Herchant ID: 4800		
	Term ID: 003		
	Sale		
	TOTALXXXXXXX0008  VISA Entry Method: Chip		I
	69.91		
4,415,6316,745,631,031,031,031,031,031,031	fax: \$ 0.00		V5-275-9-37
	[otal: \$ 69.91		
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\$15,485.485.485.485.285.285.285.285.285.285.285.285.285.2	Lov II: 000018 Appr Code: 007205		
	Retiteval Ref. II: Outdoors BatchU: 218001		
2(218)23(128)(889)(889)(889)(886)	VISA CREDIT		
	ATD: A0000000031010 TST: 6500 TVR: 8080000000		
	Customer Copy		
I agree to pay the total a in accordance with the Car	amount of this invoice rdholder Agreement.	** SUBT	OTAL 69.91
x	*VM XXXXXXXXXXXXX	08 AUTH# 8	72
		PAY THIS AMOUNT	\$69.91



371-169624

RECEIVED BY

BUILDING AND GROUNDS

36300

(601)855-5676

Invoice #

Visa Station: TTT

30300

MADISON CO ZONE 1

PO#

Date: 8/15/2019

Page #1 Time: 2:31:59

Counterman: GGG

**CANTON MS 39046** 

PO BOX 608

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CANTON, MS 39040	。 第一章	Core	List	COL COST	PILLENSION	<b>建造物等</b> 提出
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CC Amt \$7.98			C	CUSTO	VIER COP	Υ		Pay This Am	ount: \$7.9	8 CC
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Phillips Lumber & Home Center
P O Box 590 - 515 West Fulton St
Canton, MS 39046
{601} 859-2812 FAX {601} 859-1292

## **Customer Copy** INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH

Page: 1			Inv	olce: 105	75394
Special :				Time:	14:06:09
Instructions :				Ship Date: Invoice Date:	08/20/19 08/20/19
: Sale rep #: 41 Grady M	organ	Acot rep code	:	Due Date:	09/10/19
Sold To: *MADISON CO		Ship To: parks &	recreation		
	NTS PAYABLE	(601) 855-5674			
P. O. BOX 608 CANTON, MS 3	39046	() -			
Customer #: M1180	M1182	Customer PO: ERIC-PARKS	Order By:		acalma01

	Gustomer	#;	MITTOO					 		popimg01	T 36
OPPED	SHIP	П	U/M	ITEM#	1	DESCRIF	PTION	 Alt	Price/Uom	PRICE	EXTENSION
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V464 0000	GMO	<u> </u>	<u> </u>	FILLED		Gens	tunes Cosy	· · · · · · · · · · · · · · · · · · ·		Sales total	\$204.86
VISA 0008  Total applie	GM9 ed:			04.86 SHIP V	'IA RECEIVE	THERAPS	FO TRANSACTION	 able n-taxabl	0.0 e 204.8 TAX EXEMF	6 Tax	0.00
DISCLAIMER O	F WARRANTIE	8								TOTAL	\$204.86

\$204<u>.86</u> TOTAL

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY CO., HEREBY
THE MANUFACTURER, THE SELLER, Barnell Phillips Lumber Co., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLED
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLED
PARTICULAR PURPOSE AND Barnell Phillips Lumber Co., NETTHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

\* 0 0 V F L V 0 0 1 0 6 M F 1 4 I \*

9106E SW **САИТОИ** 304 YANDALL AVE SCOLL BENN INC

CUSTOMER COPY

**THANK YOU** 

**5017** 

\$258,00

\$228,00

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Chip Read

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**VISA CREDIT** 

**ZALE AMOUNT** 

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CEU Marchdise

Product

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AJSA SALE

CREDIT CARD

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THANK YOU

**JATOT** 

XAT

CYALON' NO 30040 304 KYADELL AVENUE 805 KANDELL AVENUE 801-809-806

**2COLL BENN' INC** 

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Al cisims and returned goods MUST be accompanied by this bill.

# SUPERIOR LINE RECAPPERS 3247 S LIBERTY ST CANTON, NS 39046 (601) 859-2432

Bank ID: 6001 Herchant ID: 000019341187 Term ID: 005

#### Sale

# XXXXXXXXXXXX

\* I SA Entry Hethod: Chip

tal: \$ 50.00

10.729/19 13:03:20

#### N: 000010 Appr Code: 029798

A CRLOTT
151: 6000
1VR: 8080008000 Batch#: 241001

Customer Copy

NAME:

MCSO

**CARD NUMBER:** 

XXXX 0212

BILLING PERIOD: Aug-19

PURPOSE RECEIPT PRODUCT(S) **FUND** DEPT. **VENDOR AMOUNT USER** DATE 487 Υ training 001 200 **Public Agency Training Council** \$150.00 **Brad Sullivan** 8/27/2019

\$150.00 **TOTAL** 

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance 0.00	Payment Due Date 09/27/19	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$	
Make Chack Po Card Services	yablo To:		Please che indicated or	sk box if making addre i the back	ess change as	
0.000			MADISON CO S		18137	
Card Serv			MADISON CO B	05	2108	
PO Box 87	5852 ty MO 64187-5	052	CANTON MS 39	046-0608		
	ասինիկոների		Ույլիվելելերյուն		(	

#### 4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account A	letivity :	2 /97 · 1.34
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	09/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/27/19
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

2

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 foderal law. Soo the Billing Flights Summary on the reverse side.

			Transaction information	
Transaction Date	Posting Date	Reference Number	Purchasee, Cash Advancee, Paymenta, Credits and Adjustments alone last statement	Amount
08/27	08/28	24402157F80Y8D8Q4	PAYPAL PUBLICAGENC 402-035-7733 CA NCC: 7361 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	160.00
09/05	09/02	000000000000COMPC	TOTAL PURCHASES \$150.00 TOTAL \$150.00	0.00

Torridge description of the form of the control of	Interest Charge Calcula	tion	en ent by the
Your Annual Percentage Rate (APR)			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cosh Advances	0.00	0.00	0.00

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

July 20,19

#### LeeAnn Sanders

From:

Brad Sullivan <br/>
<br/>
bgs137@gmail.com>

Sent:

Tuesday, August 27, 2019 10:22 AM

To:

LeeAnn Sanders

Subject:

Fwd: Your payment has been sent

here is a copy of the invoice to get recertification.

----- Forwarded message -----

From: service@paypal.com < service@paypal.com >

Date: Tue, Aug 27, 2019 at 9:59 AM Subject: Your payment has been sent

To: Madison CO Sheriff Madison CO BOS < bgs137@gmail.com >



Hello Madison CO Sheriff Madison CO BOS,

This email confirms you have paid Public Agency Training Council \$150.00 USD using PayPal.

It may take a few moments for this transaction to appear in the Recent Activity list on your Account Overview page.

Payment details

Receiver email: karmstrong@patc.com

Amount: \$150.00 USD

Transaction date: August 27, 2019

**Status: Completed** 

Transaction ID: 0CM178354C3222334

Invoice ID: 98018

#### Use PayPal next time!

It looks as if you already have a PayPal account.

It's safer and easier to pay with PayPal:

Pay without exposing your credit card or bank account details.

• Use any payment method linked to your PayPal account.

Help | Resolution Center | Security Center

Please do not reply to this email. To get in touch with us, click Help & Contact.

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PayPal PPX000785:N/A:b3cc9068b2074

NAME:

AMBER POPE/MCBOS CARD NUMBER: XXXX XXXX 6301 0048

BILLING PERIOD:

Aug-19

DATE	VENDOR	AMOUNT			FUND	DEPT.		RECEIPT
8/6/2019	Mikes Auto Parts	138.26	Amber Pope	vehicle repair parts	150	301	681	x
8/6/2019	Barnett Phillips Lumber	17.22	Amber Pope	other supplies & materials	150	301	646	x
8/6/2019	USPS	1.30	Amber Pope	postage	150	301	603	×

156.78 TOTAL

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balanco 0.00	Ples Payment Oue Date 09/27/19	ese Dolach And Endl Past Due Amount 0.00	oso Top Paldon Wilh P Minimum Payment 0,00	Amount Enclosed	\$		
Make Chock Payable To: Card Services			Picaso check box il making addices change as indicated on the back				
0,20 001,1122			ANBER POPE		18133		
Card Services PO Box 875852 Kansas City MO 64187-5852 			MADISON CO B	US	q108		
			CANTON MS 39046-0608				

#### 4715621863900016 0000000 0000000

Summary of Account A	letivity	(1022)]5-(3)
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
Oredit Limit		10,000.00
Available Credit		10,000.00

Payment information 09/02/19 Statement Closing Date 0.00 Navy Balance 0.00 Minimum Paymont Due 09/27/19 Payment Due Date Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0018

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

PAYMENT ADDRESS CARD SERVICES PO BOX 676852 KANSAS CITY, MO 64187-6852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 698-494-5141

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.

	***		remaidle notice and the results of t	***********	, <del></del> -	
Transaction Date	Posting Date	Reference Number	Purchasis, Cash Advances, Payr and Adjustments street ast state	rahis, Crecilia ement		Amount
09/08	00/07	2408823692M29HFNY	MIKE'S AUTO PARTS CANT MCO: 5533 MERCHANT ZIP: 3 BALES TAX: 8 9.05 TAX INC	19048		138.28
08/08	08/07	24137465\$8PY2169N	BARNETT PHILLIPS LUMBER C MCC: 6261 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	19046	88	17.22
80/80	08/07	24137468V01BXFHY7	USPS PO 2711950045 CANT MCC: 0402 MERCHANT ZIP: 3 SALES TAX: 8 0.00 TAX INCI CUSTOMER CODE: None	19048		1,30
08/05	09/02	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$156.78	166.78		0.00

Section Sectio	"" inletted offering care in	in area was some				
Your Annual Percentage Rate (APR) is the annual interest rate on your account						
	Annual					
Current Billing Period	Percentage	Balance Subject to	Interest			
Type of Balance	Bale (APR)	Interest Rate	Charge			
Purchases	0,00	0.00	0.00			
Cash Advances	0.00	0.00	0,00			

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

# **AUTO PARTS**

MADISON COUNTY ROAD DEPT ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

CQEXP101

5780-1041830

INVOICE NO.

CUSTOMER NO. 4778

DATE

CANTON, MS

39046

CARQUEST CONDENSERS

RDR 714283

2015 CHEVROLET SILVERADO

1500

. 3L

325

CID VB

GAS

ORDERED SHIPPED

MICHAEL STEELE

LIST PRICE

NET

NET CORE

EXT. AMOUNT

VISA

0.00

38.26 N/N

ZACK

CUST. P.O. NO.

SALES

TEAMMATE ID

FORM OF PYMT.

MFG. PART NUMBER

8/6/2019

09:34

AM

RECEIVED

138

CUSTOMER COPY

AMOUNT

138.26

0.00

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSELY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or essume any liability by Seller.

SHIP VIA DELV. TIME DELV. ID FREIGHT TAXABLE AMT. SALES TAX TOTAL CORE PREV. DEPOSIT

CANTON, MS 39046

MADISON COUNTY ROAD DEPT SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE. WE KNOW YOU HAVE A CHOICE \*\*\* THANK YOU!!! 601-859-8140 OR MIKESCARQUEST@YAHOO.COM NO RETURN ON INSTALLED ELECTRICAL PARTS NO RETURN ON SPECIAL ORDER MDSE CANTON MS 39046 750 EAST PEACE

PAGE

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MIKE'S AUTO PARTS INC.

OF 1 507020

\*\*\* BEPRINT \*\*\*

Мегсћал Сору 443A80P815ENP

P/443A80P875ENP Online: https://clover.com/

SIGNATURE VERIFIED Athutwkum: VISA Of016000000000A : GIA MID: \*\*\*\*\*\*\*\* S888 EE1300 :# AJUA Ref #: 921800629461 AMBER POPE VISA CREDIT XXXXXXXXXXXX0016 AEA:56:9 9133:43A VM3:borltsM | 35.861\$

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

AMBER POPE

\$138.26

9100 ASIV CREDIT CARD SALE

Total

92.8ET\$

Transaction 511'61

0418698109 CANTON, MS 39046 750 E. PEACE ST.

MIKE'S AUTO PARTS INC

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

		100	717 000-2	10 12 1 AX (001) 039-1202		0	ALL CORRESPO	ONDENCE
	Page: 1					Invoice: 1	0574115	
	Special : Instructions : : Sale rep #: 41	Grady N	Aorgan.	Acct rep	code:	Time: Ship Dai Invoice I Due Dai	Date: 08/06/19	
	Sold To: *MAI			EW Ship To:				1
	ATT	N: ACCOU	JNTS PAYA					
		. BOX 608 TON, MS :		() -				
	Customer #: M		M118		***************************************	Order By:		10771
						1	popimg01	10TH T 38
ORDER		J/M	ITEM#	DESCRIPTION		Alt Price/Uom	PRICE	EXTENSION
6.00	SANCON ISA  Tota  88/86/19  Inv II: 8888  Approd: Onli  Retrieval Rei  VISA CREUIT  AID: MINDOOUNG  SSI: 6898  IVR: 8000000000000000000000000000000000000	0ARDC 515   CA   CA   CA   CA   CA   CA   CA   C	Entry Hethou	d: Chip - 22 9:52		2.8704 EA	2.8704	17.22
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•		AATHUL TON		CHECKED BY DATE SHIPPED DRIVER	1		Sales total	\$17.22
VISA 0016	GM9	11.00	100		_		<u>'</u> ]	
Fotal applied:		17,22	X	CEIVED COMPLETE AND IN GOOD CONDITION	Taxable Non-tax Tax #		Tax	0.00
		TO SOLD LIEDE	<i>[</i>	MADE BY			TOTAL	\$17.22
IE MANUFACTU (PRESSLY DISC CRUENIG ANY II INTICULAR PUR OR AUTHORIZES ITH THE SALE C	RER, THE SELLER, LAIMS ALL WARRAN MPLIED WARRANTY POSE AND Bamet I S ANY PERSON TO A S F SAID PRODUCTS.	Bamatt Phillips NTIES, ETHER OF MERCHAN Phillips Lumber ASSUME ANY  * 0	ili yeli kilel	MADE BY JEBY NESP CUSTOMER COPY NESP OF DESCRIPTION D S 5 0 0 1 2 5	Weight	: 1 lbs.		Ψ17.6E

CANTON 150 S UNION ST CANTON, MS 39046-9998 271196-0045 (800)275-8777

08/06/2019 02:57 PM

Unit Price Product Price First-Class Mail® 1 \$1. Large Envelope (Domestic) (JACKSON, MS 39202) (Weight:0 Lb 2.90 0z) (Estimated Delivery Date) (Thursday 08/08/2019) \$1.30 \$1.30

\$1.30

Credit Card Remitd (Card Name:VISA) (Account #:XXXXXXXXXXXXXXXXX0016) \$1.30 (Approval #:006658) (Transaction #:704) (AID:A000000031010 Chip) (AL: VISA CREDIT)
(PIN:Not Required)

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or scan this code with your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Receipt #: 840-53900189-2-2851162-2

Clerk: 18