




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	AMOUNT
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	Y	\$ 1,898.00
						690 Total		\$ 2,017.00
8/1/2019	Lowe's	T. Bacon	Roofing Material	1	151	641	Y	\$ 89.00
						641 Total		\$ 89.00
8/1/2019	Walmart	D. Lee	Camera	1	151	646	Y	\$ 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	Y	\$ 10.98
8/2/2019	Walmart	D. Lee	Camera	1	151	646	Y	\$ (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	Y	\$ 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	Y	\$ 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	Y	\$ 7.98
8/20/2019	Barnett Phillips	E. Battle	Supplies	1	151	646	Y	\$ 204.86
						646 Total		\$ 548.32
8/14/2019	Manning Tire	T. Bacon	Tires	1	151	680	Y	\$ 313.68
8/29/2019	Superior Tire	E. Battle	Tire Repair	1	151	680	Y	\$ 50.00
						680 Total		\$ 363.68
8/7/2019	Deviney	E. Battle	Repair Parts	1	151	681	Y	\$ 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	Y	\$ 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	Y	\$ 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	Y	\$ 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	Y	\$	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 Total		\$	1,011.18
8/1/2019	Lowe's	Lt. Thomas Strait	Tools & Materials to Renovate the Jail	1	220	641	Y	\$	159.68
						641 Total		\$	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 Total		\$	3,054.76
8/26/2019	Walmart	Lt. Thomas Strait	Maternity Pants for an Officer	1	220	691	Y	\$	53.97
						691 Total		\$	53.97
8/1/2019	Home Care Plus	Lt. Thomas Strait	Transport Chair - Medicial	1	220	698	Y	\$	399.99
						698 Total		\$	399.99
8/27/2019	Walmart	Lt. Thomas Strait	TV's & Remotes for the Jail	1	220	699	Y	\$	666.34
						699 Total		\$	666.34
8/5/2019	Puckett Rents	Helen Keller	other supplies/materials	150	300	646	Y	\$	3,399.32
						646 Total		\$	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	Y	\$	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	Y	\$	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 Total		\$	29,991.37

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
30,277.11	09/27/19	0.00	30,277.11	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CONTROL ACCOUNT 18090
MADISON CO BOS Q108
PO BOX 608
CANTON MS 39046-0608



4715621863010006 3027711 3027711

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	34,593.83
Payments	-	34,308.09
Other Credits	-	419.67
Purchases/Debits	+	30,411.04
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		30,277.11
Credit Limit		100,000.00
Available Credit		69,722.00

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

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

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

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006 \$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 SALES TAX: \$ 0.00 TAX INCLUDED: 0	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 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	
			TOTAL XXXX XXXX XXXX 0030 \$546.77	
08/01	08/04	24692166N2X55M31V	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	89.00
08/08	08/09	24137466W8PYHPBQK	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	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	24137467E8PXEMYPT	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.71

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			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 SALES TAX: \$ 7.99 TAX INCLUDED: 1	122.05
08/01	08/02	24247606M5SQJ4PHD	DEVINEY RENTAL AND SUPPLY MADISON 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 & 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	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.37 TAX INCLUDED: 1	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 SALES TAX: \$ 0.00 TAX INCLUDED: 2	751.88
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	24307926WS66GKRK	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 IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	594.55
08/08	08/09	24801976WN5W2TL95	FLEETPRIDE 125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 7.35 TAX INCLUDED: 1 CUSTOMER CODE: PO 220122541443	183.75
08/14	08/15	2405523722M2YBHYW	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 12.16 TAX INCLUDED: 1	185.78
08/14	08/15	248019772N6H8TXLS	FLEETPRIDE 125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 15.71 TAX INCLUDED: 1 CUSTOMER CODE: PO 226593635855	392.75
08/13	08/16	241374673013WG564	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	74.98
08/14	08/16	741374673013WG58K	TRACTOR SUPPLY CO #1713 CANTON M CREDIT MCC: 5599 MERCHANT ZIP:	54.99
08/15	08/16	24755427386WHVW15	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	556.00
08/15	08/18	2468720740VYKZND	LEE TRACTOR CO OF MISSISS601-944-6120 MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01344	3,361.37
08/19	08/20	2424760775SQ2R5N2	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	96.53
08/20	08/21	2405523782M2YBHYL	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.63 TAX INCLUDED: 1	40.18
08/20	08/21	2413746788PY48DT5	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	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 MCC: 5599 MERCHANT ZIP:	99.95
08/20	08/22	243230079MYBSQBL0	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,039.59
08/21	08/22	2424760795SJYHS3M	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	43.55

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/21	08/22	248019779N5RGAF6	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 17.56 TAX INCLUDED: 1 CUSTOMER CODE: PO 233710538016	439.23
08/22	08/23	24137467BHEYXZD4	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC90880	1,168.00
08/22	08/23	24247607A5SK6T2LM	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	692.30
08/22	08/23	24247607A5SK6T2NY	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,494.10
08/22	08/25	24394697B0GT16VYW	SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 22.36 TAX INCLUDED: 1 CUSTOMER CODE: 127161	447.18
08/22	08/25	24275397BS66J4K0L	INDUSTRIAL STEAM CLEANE 601-3553803 MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 2	272.25
08/23	08/25	24275397BS66F91D2	VENABLE GLASS RIDGELAND MS MCC: 5999 MERCHANT ZIP:	656.00
08/23	08/25	24801977BN5PYQ20V	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 3.98 TAX INCLUDED: 1 CUSTOMER CODE: PO 235808655772	99.54
08/27	08/28	24247607F5SJ9FYTE	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	165.66
08/27	08/28	24247607F8PVNF84F	JACK KNIFED TRAILER REPAI RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	184.88
08/27	08/28	24755427F86ZZFS6K	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	201.00
08/28	08/29	24431057GRQEB2RRZ	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	256.06
08/28	08/29	24801977GN674J15K	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 5.14 TAX INCLUDED: 1 CUSTOMER CODE: .	128.50
08/29	08/30	24247607H8PWP4AZW	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	308.00
08/29	08/30	24431057JRQEBEWM1	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	167.49
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 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	742263877AG3N9GMM	WAL-MART #3059 CANTON MS CREDIT MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	56.88
08/19	08/20	742263877AG3N9GN7	WAL-MART #3059 CANTON MS CREDIT MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.44
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
MADISON CO SHERIFF				
TOTAL XXXX XXXX XXXX 0212 \$150.00				
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

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Transaction Information Continued

Transaction 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 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: 000000000000000000	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
			HELEN KELLER	
			TOTAL XXXX XXXX XXXX 0238 \$3,399.32	
08/05	08/06	24431066S600KKPP2	PUCKETT RETNS MADISON MS MADISON MS MCC: 5046 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3,399.32
			MIKE CHAPMAN	
			TOTAL XXXX XXXX XXXX 0287 \$224.97	
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
			TOMMY JONES	
			TOTAL XXXX XXXX XXXX 0303 \$144.99	
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 MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	22.00
			JASON BARNES	
			TOTAL XXXX XXXX XXXX 0352 \$262.33	
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 #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 MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.94
			MADISON CO B&G	
			TOTAL XXXX XXXX XXXX 0008 \$645.85	
08/05	08/06	24247606T8PW4SLJM	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	175.29
08/05	08/06	74247606T8PW4SLG6	KRAFT AUTO PARTS CANTON MS CREDIT MCC: 5533 MERCHANT ZIP:	90.19
08/07	08/08	24247606V5SKAD8ES	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	69.91
08/15	08/16	2424760738PWWNAAK	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	7.98
08/20	08/21	2413746788PY48E16	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	204.86
08/20	08/21	248019779RDQ4RBJR	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	228.00
08/29	08/30	24247607H8PWP4B2F	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	50.00

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			AMBER POPE	
			TOTAL XXXX XXXX XXXX 0016 \$156.78	
08/06	08/07	24055236S2M2SHFNY	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 Calculation

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/27/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO B&G 18132
 MADISON CO BOS Q108
 PO BOX 608
 CANTON MS 39046-0608



4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

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

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
08/05	08/06	24247606T8PW4SLJM	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	175.29
08/05	08/06	74247606T8PW4SLG6	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP:	90.19
08/07	08/08	24247606V5SKAD8ES	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	69.91
08/15	08/16	2424760738PWWNAAK	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	7.98
08/20	08/21	2413746788PY48E16	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	204.86
08/20	08/21	248019779RDQ4RBJR	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	228.00
08/29	08/30	24247607H8PWP4B2F	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	50.00
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$736.04 TOTAL RETURNS \$90.19 TOTAL \$645.85	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/27/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

DANNY LEE 18135
 MADISON CO BOS Q108
 PO BOX 608
 CANTON MS 39046-0608



4715621863010022 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0022

2-1

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

Payment Information	
Statement Closing Date	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 Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/01	08/02	24445006NBLMX0ZHB	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	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 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 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
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$710.59 TOTAL RETURNS \$28.77 TOTAL \$681.82	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/27/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON 18136
 MADISON CO BOS Q108
 PO BOX 608
 CANTON MS 39046-0608



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

1-2

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

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.

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Merchant	Amount
08/01	08/04	24692166N2X55M31V	LOWES #02620* MCC: 5200 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	MADISON MS	89.00
08/08	08/09	24137466W8PYHPBQK	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 SALES TAX: \$ 0.00 TAX INCLUDED: 0	CANTON MS	22.98
08/14	08/16	2449813730VZFKLF2	MANNING TIRE CO MCC: 7538	CANTON MS	313.68
08/20	08/21	2413746788PY48DHM	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 SALES TAX: \$ 0.00 TAX INCLUDED: 0	CANTON MS	37.31
08/20	08/21	2413746788PY48DL8	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 SALES TAX: \$ 0.00 TAX INCLUDED: 0	CANTON MS	38.78
08/20	08/21	2413746788PY48DNW	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 SALES TAX: \$ 0.00 TAX INCLUDED: 0	CANTON MS	20.31
08/26	08/27	24137467E8PXEMYP7	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 SALES TAX: \$ 0.00 TAX INCLUDED: 0	CANTON MS	24.71
09/02	09/02	000000000000COMPC	TOTAL PURCHASES TOTAL	\$546.77	0.00 \$546.77

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 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

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

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

17222
Q108



4715621863010055 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0055

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		30,000.00
Available Credit		29,957.00

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 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 & 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	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	24307926WS66GKRK	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 IN RICHLAND 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 page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/14	08/15	2405523722M2YBHYW	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 12.16 TAX INCLUDED: 1	185.78
08/14	08/15	248019772N6H8TXLS	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 15.71 TAX INCLUDED: 1 CUSTOMER CODE: PO 226593635855	392.75
08/13	08/16	241374673013WG564	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	74.98
08/14	08/16	741374673013WG58K	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	54.99-
08/15	08/16	24755427386WHVW15	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	556.00
08/15	08/18	2468720740VYKZND	LEE TRACTOR CO OF MISSISS601-944-6120 MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01344	3,361.37
08/19	08/20	2424760775SQ2R5N2	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	96.53
08/20	08/21	2405523782M2YBHYL	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.63 TAX INCLUDED: 1	40.18
08/20	08/21	2413746788PY48DT5	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	133.53
08/20	08/21	2413746788PY48DYK	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.92
08/20	08/21	2424760785SJNL9WK	DEVINEY RENTAL AND SUPPLYMADISON 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 MCC: 5599 MERCHANT ZIP:	99.95
08/20	08/22	243230079MYBSQBL0	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,039.59
08/21	08/22	2424760795SJYHS3M	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	43.55
08/21	08/22	248019779N5RGAF6	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 17.56 TAX INCLUDED: 1 CUSTOMER CODE: PO 233710538016	439.23
08/22	08/23	24137467BHEYXMZD4	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC90880	1,168.00
08/22	08/23	24247607A5SK6T2LM	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	692.30
08/22	08/23	24247607A5SK6T2NY	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,494.10
08/22	08/25	24275397BS66J4K0L	INDUSTRIAL STEAM CLEAN 601-3553803 MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 2	272.25
08/22	08/25	24394697B0GT16VYW	SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 22.36 TAX INCLUDED: 1 CUSTOMER CODE: 127161	447.18
08/23	08/25	24275397BS66F91D2	VENABLE GLASS RIDGELAND MS MCC: 5999 MERCHANT ZIP:	656.00
08/23	08/25	24801977BN5PYQ20V	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 3.98 TAX INCLUDED: 1 CUSTOMER CODE: PO 235808655772	99.54
08/27	08/28	24247607F5SJ9FYTE	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	165.66
08/27	08/28	24247607F8PVNF84F	JACK KNIFED TRAILER REPAIRICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	184.88
08/27	08/28	24755427F86ZZFS6K	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	201.00
08/28	08/29	24431057GRQEB2RRZ	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	256.06
08/28	08/29	24801977GN674J15K	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 5.14 TAX INCLUDED: 1 CUSTOMER CODE: .	128.50
08/29	08/30	24247607H8PWP4AZW	SUPERIOR TIRE RECAPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	308.00

Continued on next page

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/29	08/30	24431057JRQEBEWM1	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	167.49
08/30	09/02	24251387K0VZNE93A	HARTLEY EQUIPMENT COMPANYCANTON MS MCC: 5046 MERCHANT ZIP:	43.51
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$17,053.03 TOTAL RETURNS \$215.39 TOTAL \$16,837.64	0.00

Interest Charge Calculation

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 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

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO 1 BOS 17223
 MADISON CO BOS Q108
 PO BOX 608
 CANTON MS 39046-0608



4715621863010196 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0196

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

Payment Information	
Statement Closing Date	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 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	244450078BLR8RNPB	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 account

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

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

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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 \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HELEN KELLER 18139
 PO BOX 608 Q108
 MADISON CO BRD OF SUPV
 CANTON MS 39046-0608



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

1-2

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/05	08/06	24431066S600KKPP2	PUCKETT RETNS MADISON MS MADISON MS MCC: 5046 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3,399.32
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$3,399.32 TOTAL \$3,399.32	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/27/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 18137
 MADISON CO BOS 0108
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0212

1-2

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

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
08/27	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

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 09/27/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

GLEN FOX 18145
 MADISON COUNTY Q108
 PO BOX 608
 CANTON MS 39046-0608



4715621863010378 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0378

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
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	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
08/25	08/26	24493987E2LTH0082	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.94
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$60.94 TOTAL \$60.94	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 09/27/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

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

18144
 Q108

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



4715621863010352 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0352

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,400.00
Available Credit		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
 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
08/26	08/27	24239007ES66MQBFN	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	159.38
08/26	08/27	24493987F2LXKLDJ	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	000000000000COMPC	TOTAL PURCHASES \$262.33 TOTAL \$262.33	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/27/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

18143
 Q108



4715621863010329 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0329

1-2

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

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

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 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/21	08/22	24431067A5ZXW5R	FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	22.00
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$22.00 TOTAL \$22.00	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 09/27/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MIKE CHAPMAN 18140
 PO BOX 608 Q108
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010287 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0287

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,400.00
Available Credit		1.00

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
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 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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	000000000000COMPC	TOTAL PURCHASES \$224.97 TOTAL \$224.97	0.00

Interest Charge Calculation

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

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

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

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/27/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TOMMY JONES 18141
 PO BOX 608 Q108
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010303 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0303

2-1

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,400.00
Available Credit		187.00

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 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		0.00
			TOTAL \$144.99		

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

3. Free Ride Period.

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 09/27/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TREY CURTIS 18142
 PO BOX 608 Q108
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010311 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0311

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,400.00
Available Credit		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
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 KANSAS CITY, MO 64187-5852

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits 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	000000000000COMPC	TOTAL PURCHASES \$295.95 TOTAL \$295.95	0.00

Interest Charge Calculation

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

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

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BILLING RIGHTS SUMMARY

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In your letter, give us the following information:

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	09/27/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 18138
 MADISON CO BOS Q108
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

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
08/01	08/02	24453886N000HXPEN	HEMOCARE 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	000000000000COMPC	TOTAL PURCHASES \$4,334.74 TOTAL \$4,334.74	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/27/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

AMBER POPE 18133
 MADISON CO BOS Q108
 PO BOX 608
 CANTON MS 39046-0608



4715621863900016 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0016

2-1

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

Payment Information	
Statement Closing Date	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 Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
08/06	08/07	24055236S2M2SHFNY	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 CCANTON 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	
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$156.78 TOTAL \$156.78	0.00	

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 8/1/19 - 8/31/19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/1/2019	Walmart	\$ 65.08	D. Lee	Camera	001	151	646	Y
8/2/2019	Walmart	\$ 59.00	D. Lee	Camera	001	151	646	Y
8/2/2019	Walmart	\$ 10.98	D. Lee	Micro Chip	001	151	646	Y
8/2/2019	Walmart	\$ (28.77)	D. Lee	Camera	001	151	646	Y
6/20/2019	4 imprint	\$ 575.53	D. Lee	Uniforms	001	151	691	Y
		\$ 681.82						



9/9/2019

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

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

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

Transaction Information	Transaction Date	Amount
09/01 09/02 24469058B1MXXZHB	09/02	66.08
09/02 09/04 2426969B1H0Z7LK	09/04	68.00
09/02 08/04 24469058B1MXXZHB	08/04	10.68
09/02 08/05 74226368FAFY1DGH	08/05	28.77
09/02 08/09 24804119W288KTEAL	08/09	676.53
09/02 09/02 00000000000000000000	09/02	0.00
TOTAL PURCHASES		\$710.99
TOTAL RETURNS		\$28.77
TOTAL		\$681.92

Handwritten signature and date: 9/9/2019

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

PAYMENT ADDRESS
 CARD SERVICES
 LOST STOLEN CARDS
 ACCOUNT INQUIRIES AND
 CARD SERVICES
 PO BOX 418734
 KANSAS CITY, MO 64141-8734

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

Payment Information	
Statement Closing Date	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 0022

4715621863010022 000000 00000000

Card Services
 PO Box 975852
 Kansas City MO 64187-5852

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

Make Check Payable To: Indicated on the back
 Please check box if mailing address change is

New Balance 0.00
 Payment Due Date 09/27/19
 Past Due Amount 0.00
 Minimum Payment 0.00
 Amount Enclosed \$



Account Number Ending In: XXXX XXXX XXXX 0022

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

See back of receipt for your chance
to win \$1000 ID #: 7H6UZD123Y86

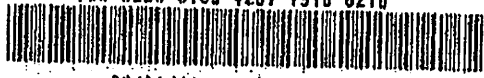


601-761-6000 Mr: ANGEL DAVIS
244 FEATHER LANE
CANTON MS 39046

03059 OPH 001531	TRN 10 TRN 03751	
BLK AAA0 003900010005		7.47 0
ISTIC400 003501197070		9.96 0
CAMERA 060113116416		28.77 0
HTCROSD 061965917006		18.08 0
	SUBTOTAL	65.08
	TOTAL	65.08
	VISA TERM	65.08

CREDIT **** * ** * ** 0022 I 2
COVAL # 001936
1942000314
S ID - 469213711596606
BATION - 3JD6
MENT SERVICE - E
H DL1964
A0000000031010
9F935A009F02FC
TINAL # SC010707

SIGNATURE REQUIRED
00/01/19 14:16:24
CHANGE DUE 0.00
H ITEMS SOLD 4
TCH 6290 6165 4267 7910 0210



08/01/19 14:46:39
CUSTOMER COPY



See back of receipt for your chance
to win \$1000 ID #:7H6X57123VZB



601-761-6000 Mgr: ANGEL DAVIS
244 FEATHER LANE
CANTON MS 39046
STN 03059 OP# 001007 TE# 93 TR# 01492
UP DIG CAN 068106638634 59.00 0
SUBTOTAL 59.00
TOTAL 59.00
VISA TEND 59.00
VISA CREDIT **** * 0022 I 2
APPROVAL # 002181
REF # 921400340750
TRANS ID - 309214656305113
VALIDATION - DESS
PAYMENT SERVICE - E
CARD A0000000031010
1F7D9186024188E0
SERIAL # SC010277
SIGNATURE REQUIRED

08/02/19 13:13:56
CHANGE DUE 0.00

ITEMS SOLD 1

TC# 1593 0405 1044 4292 3342



08/02/19 13:14:05

CUSTOMER COPY

www.getyourcode.com

Scan with Walmart app to save receipts



See back of receipt for your chance
to win \$1000 ID: H:7N6X2G1241XW



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

STA 03059 OPN 001306 TEN 07 TRN 07213
3200 MICRO 075149262068 10.98 0
SUDTOTAL 10.98
TOTAL 10.98
VISA TEND 10.98

VISA CREDIT *** ** 0022 I 2
APPROVAL # 002719
REF # 1042000314
TRANS ID - 469214516102086
VALIDATION - 0200
PAYMENT SERVICE - E
ATD A0000000031010
TC A451D3D971C13D4E
TERMINAL # SC012410
*NO SIGNATURE REQUIRED

08/02/19 09:20:24
CHARGE ONE 0.00

ITEMS SOLD 1
TCH 9735 9335 5410 0200 4911



08/02/19 09:20:37
CUSTOMER COPY

Scan with Walmart app to save receipts



Customer copy not valid

Walmart *

601-761-6000 Mgr: ANGEL DAVIS

244 FEATHER LANE

CANTON MS 39046

WAL-MART STORE # 3059d

CANTON, MS

J3059 OPH 000493 TEN 92 TRN 04540

VISA

*** CREDIT ISSUED ***

GENERAL NDSE TOTAL 28.77-

SALES TAX CREDIT **** **** 0022 I 2

APPROVAL # REFUND

END

DANNY LEE

credit

AID 0000000031010

TERMINAL # SC010669

08/02/19

13:01:20

CUSTOMER COPY



101 Commerce St
PO Box 320
Oshkosh, WI 54901

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 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		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
18	134190-M	Cool & Dry Basic Performance Tee - Men's	11.6000	208.80	208.80	
		8 - Extra Large : Charcoal, Charcoal	0.0000	0.00	0.00	
		10 - Extra Extra Large : Charcoal, Charcoal	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00	
18	Run Charge	1st Color Run Charge	0.0000	0.00	0.00	
		Freight		10.07	10.07	
					258.87	

Artwork Instructions

Product Color (Base, Trim): Charcoal, Charcoal
 Imprint Location: Left Chest
 Imprint Colors: Pantone 429C Gray

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

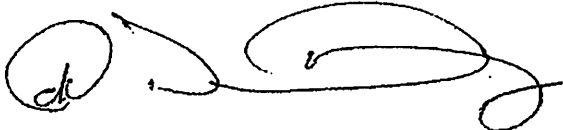
Artwork Instructions

Product Color (Base, Trim): Charcoal, Charcoal
 Imprint Location: Left Chest
 Imprint Colors: Pantone 429C Gray

Grand Total 575.53

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 8/1/19 - 8/31/19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/1/2019	Lowes	\$ 89.00	T. Bacon	Roofing Material	001	151	641	y
8/8/2019	Barnet Phillips	\$ 22.98	T. Bacon	Mouse Traps	001	151	646	y
8/14/2019	Manning Tire	\$ 313.68	T. Bacon	Tires	001	151	680	y
8/20/2019	Barnet Phillips	\$ 37.31	T. Bacon	Mouse Traps	001	151	646	y
8/20/2019	Barnet Phillips	\$ 38.78	T. Bacon	Mouse Traps	001	151	646	y
8/20/2019	Barnet Phillips	\$ 20.31	T. Bacon	Crack Seal	001	151	646	y
8/26/2019	Barnet Phillips	\$ 24.71	T. Bacon	Misc	001	151	646	y
Total		\$ 546.77						



8/9/2019

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/27/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 675852
 Kansas City MO 64187-5852

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



4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	5,000.00
Available Credit	6,000.00

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 675852
 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.

6/102/16/3
 [Signature]

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount
08/01	08/04	24602186N2X6M31V	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	69.00
08/09	08/09	24137495W8PYHPBCK	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	22.68
08/14	08/16	2440813730VZFKLF2	MANNING TIRE CO CANTON MS MCC: 7539 MERCHANT ZIP:	319.68
08/20	08/21	2413746788PY48DHM	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	37.31
08/20	08/21	2413746788PY48QL8	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	38.78
08/20	08/21	2413746788PY48DNW	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.31
08/26	08/27	2413746788PY48MYP7	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.71
09/02	09/02	000000000000COMPC	TOTAL PURCHASES 5546.77 TOTAL 5546.77	0.00

Interest Charge Calculation

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

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

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



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

- S A I F -

#: S2620TM1 2590331 TRNS#: 2673605 08-01-19

139941 5-QM 500 WHITE ROOF COA 89.00

SUBTOTAL: 89.00

TOTAL TAX: 0.00

INVOICE 02028 TOTAL: 89.00

VISA: 89.00

ISA:XXXXXXXXXXXX AMOUNT:89.00 AUTHCD:001658

CHTP REFID:262002280229 08/01/19 10:33:03

APL: VISA CREDIT IUR: 8080008000

AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 02 08/01/19 10:33:47

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE

NAME DETAIL

*

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

10TH
T 63

popimg01

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
6.00	6.00	P	EA	735093	4PK GLUE MOUSE TRAP	3.8304 EA	3.8304	22.98

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

Bank ID: 6429
 Merchant ID: 0364
 TID: 011

Sale

XXXXXXXXXXXX0030

VISA

Entry Method: Chip

Total: \$ 22.98

08/08/19

11:32:01

Appr Code: 000702

Approved: Online

Batch#: 220001

Retrieval Ref #: S0100003

VISA CREDIT
 AID: 00000000000000000000000000000000
 TSI: 6800
 TVR: 8000000000

Customer Copy

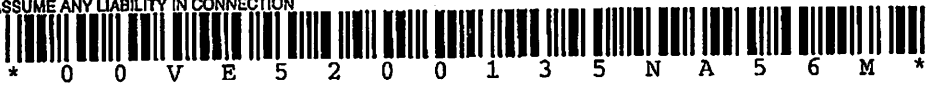
VISA 0030 4715	22.98	FILLED BY		Sales total	\$22.98
Total applied:	22.98	SHIP VIA		taxable	0.00
		RECEN		Non-taxable	22.98
		X		Tax #	TAX EXEMPT
				Tax	0.00

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

Weight: 2 lbs.

TOTAL \$22.98

Customer Copy



Manning Tire Co., Inc.

859-9494
3113 S. Liberty St. · Canton, MS 39046

QUAN.	PART NO.	NAME OF PART	SALE AMT.
-------	----------	--------------	-----------

NAME: *Madison County Boys*
 ADDRESS: *Pin Dingo Grounds*
 CITY: *Pin Dingo*
 DATE: *8/14/19*
 CUST. ORDER NO.:
 WHEN PROMISED:
 PHONE:
 SERIAL NO.:
 MOTOR NO.:
 YEAR & MAKE OF CAR-TYPE OR MODEL: *Chevy Silverado*
 LICENSE NO.: *681390* MILEAGE: *28551*
 DESCRIPTION OF WORK: *2-PA55/70R17 155.84 311.68*
Maxxis Brand HT EA
 SWT Fee *2.00*
 TOTAL *313.68*

SALE AMOUNT

\$313.68

THANK YOU
CUSTOMER COPY

Card #
Chip Card:
AID:
SEQ #:
Batch #:
Trans #:
Approval Code:
TRANS ID:
Entry Method:
Mode:
Tax Amount:

XXXXXXXXXXXXXXXXXXXX030
 VISA CREDIT
 A000000031010
 014704
 589226685655945
 Chip Read
 Issuer
 \$0.00

MANNING TIRE CO
 3113 S LIBERTY ST
 CANTON, MS 39046
 601-859-9494
 CREDIT CARD
 VISA SALE
 08/14/2019
 13:05:27

QUAN.	PART NO.	NAME OF PART	SALE AMT.
ADDITIONAL PARTS			
ACCESSORIES--TIRES AND TUBES			
TOTAL ACCESSORIES			

DESCRIPTION OF WORK	AMOUNT
GAS, OIL, GREASE, WASH, POLISH	
LUBRICANTS	
CHANGE ENGINE OIL	
TRANSMISSION	
DIFFERENTIAL	
WASH/POLISH	
TAX	
TOTAL	311.68
TOTAL GAS OIL & GREASE	2.00
TOTAL	313.68

ESTIMATES ARE FOR LABOR ONLY. MATERIAL ADDITIONAL.
 I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY PARTS. YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DEMONSTRATION AT MY RISK. AN EXPRESS WARRANTY LIAISON IS ACKNOWLEDGED ON LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.
 1-1/2% INTEREST WILL BE CHARGED PER MONTH ON THE UNPAID BALANCE OF THIS ACCOUNT. CUSTOMER IS RESPONSIBLE FOR ANY AND ALL COLLECTION FEES THAT MAY BE INCURRED.
 THIS IS YOUR INVOICE
 No. 95068

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: 10575306
Special : Instructions :	Time: 08:03:07 Ship Date: 08/20/19 Invoice Date: 08/20/19 Due Date: 09/10/19
Sale rep #: 41 Grady Morgan	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5874 () -
Customer #: M1180	M1181
Customer PO: TERRANCE	Order By:

10TH
T 36

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
6.00	6.00	P	EA	734496	2PK GLUE RAT TRAP	6.2304 EA	6.2304	37.38

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

Bank ID: 6429
Merchant ID: 0364
Term ID: 010

Sale

Entry Method: Chip

Total: \$ 37.31

08/20/19 08:05:16

Appr Code: 020206

Apprvd: OnLine Batch#: 232001

Approval Ref. #: 90100003

VISA CREDIT
AID: A000000000000000
IST: 6800
IVR: 8080000000

Customer Copy

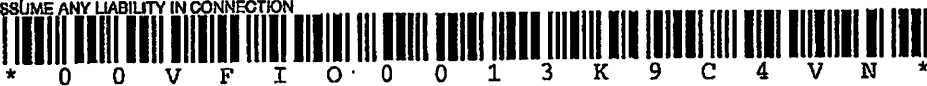
VISA 0030	GM9	37.38	FILLED BY	FR	Sales total	\$37.38
Total applied:		37.38	SHIP VIA		Taxable	0.00
					Non-taxable	37.38
					Tax #	TAX EXEMPT
					Tax	0.00

DISCLAIMER OF WARRANTIES
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TOTAL \$37.38

customer Copy

Weight: 3 lbs.



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: 10575315	
Special :		Time:	08:37:35
Instructions :		Ship Date:	08/20/19
:		Invoice Date:	08/20/19
:		Due Date:	09/10/19
Sale rep #:	10 LOUSANDRA EDMOND	Acct rep code:	
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-5874 () -	
Customer #:	M1180	Customer PO:	TRANCE BACON
	M1181	Order By:	

poplmg01

10TH
T 64

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
7.00	7.00	P	EA	734511	2PK GLUE MOUSE TRAP	2.8704 EA	2.8704	20.09
3.00	3.00	P	EA	734496	2PK GLUE RAT TRAP	6.2304 EA	6.2304	18.69

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

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

Sale

VISA XXXXX0000

Entry Method: Chip

Total: \$ 38.78

08/20/19 08:41:13

Appr Code: 020099

Batch#: 232001

Retrieval Ref. #: 00100002

VISA CREDIT
AID: A000900031010
TSI: 6800
TVR: 808000000

Customer Copy

VISA 0030 4715	38.78	FILLED BY		Sales total	\$38.78
Total applied:	38.78	SHIP VIA		Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION		Non-taxable	38.78
		X		Tax #	TAX EXEMPT
				Tax	0.00

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

Customer Copy

Weight: 3 lbs.

TOTAL \$38.78



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: 10575392	
Special :		Time:	14:01:44
Instructions :		Ship Date:	08/20/19
		Invoice Date:	08/20/19
Sale rep #:	10 LOUSANDRA EDMOND	Acct rep code:	Due Date: 09/10/19
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-5874 () -	
Customer #:	M1180	Customer PO:	RRANCE BACON
	M1181	Order By:	

popimg01

10TH
T 64

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	266170	12OZ GAP&CRCK FM SEALANT	5.0784 EA	5.0784	20.31

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

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

Sale

XXXXXXXXXXXX
Entry Method: Chip

Total: \$ 20.31

08/20/19 14:05:42
Appr Code: 028278
Batch#: 232881

Online Batch#: 232881
Ref. #: 70100004

VISA CREDIT
AID: A0000000031010
TS1: 6800
IVR: 8000008000

Customer Copy

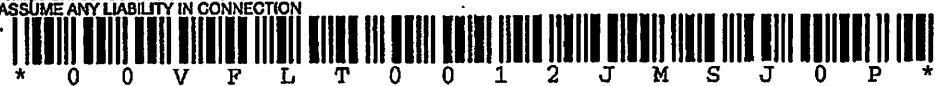
VISA 0030 4715	20.31	FILLED BY	CI	ENCRYPTED TRANSACTION	Sales total	\$20.31
Total applied:	20.31	SHIP VIA		RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
		X			Non-taxable	20.31
					Tax #	TAX EXEMPT
					Tax	0.00

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

Customer Copy

Weight: 5 lbs.

TOTAL \$20.31



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: 10575890
Special : Instructions : :	Time: 13:18:26 Ship Date: 08/26/19 Invoice Date: 08/26/19 Due Date: 10/10/19
Sale rep #: 10 LOUSANDRA EDMOND	Accl rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 () -
Customer #: M1180	M1181
Customer PO: TRANCE BACON	Order By:

popimg01 10TH T 85

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	KEYS	CUT SINGLE KEY	1.6800 EA	1.6800	1.68
1.00	1.00	P	EA	757539	28" BYPASS LOPPER	23.0304 EA	23.0304	23.03

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

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

Sale

XXXXX0030
7152 Entry Method: Chip

Total: \$ 24.71

08/26/19 13:12:45
Card #: 000003 Appr Code: 026383
Acquired: Online Batch#: 238001
Retrieval Ref. #: 70100003

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 8060008000

Customer Copy

VISA 0030 4715	24.71	FILLED BY	CI	Sales total	\$24.71
Total applied:	24.71	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
		X		Non-taxable	24.71
				Tax #	TAX EXEMPT
				Tax	0.00

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Weight: 3 lbs.

TOTAL \$24.71

Customer Copy



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	\$122.05	Michael Steele	repair parts	150	300	681	Y	
8/1/19	Deviney Rental and Supply	\$310.99	Michael Steele	repair parts	150	300	681	Y	
8/1/19	Napa Auto Parts	\$330.32	Michael Steele	repair parts	150	300	681	Y	
8/2/19	Mike's Auto Parts	\$225.17	Michael Steele	repair parts	150	300	681	y	
8/2/19	Southern Hose	\$144.70	Michael Steele	repair parts	150	300	681	Y	
8/5/19	Mike's Auto Parts	\$51.49	Michael Steele	repair parts	150	300	681	Y	
8/5/19	Deviney Rental and Supply	\$751.88	Michael Steele	repair parts	150	300	681	Y	
8/6/19	O'Reilly Auto Parts	\$376.08	Michael Steele	repair parts	150	300	681	Y	
8/8/19	Scott Equipment	\$103.60	Michael Steele	repair parts	150	300	681	Y	
8/8/19	Mac Haik Chevrolet	\$44.83	Michael Steele	repair parts	150	300	681	Y	
8/8/19	Napa Auto Parts	\$391.99	Michael Steele	repair parts	150	300	681	Y	
8/8/19	Tri-State Truck Center	\$594.55	Michael Steele	repair parts	150	300	681	Y	
8/8/19	FleetPride	\$183.75	Michael Steele	repair parts	150	300	681	Y	
8/14/19	Mike's Auto Parts	\$185.78	Michael Steele	repair parts	150	300	681	Y	
8/14/19	FleetPride	\$392.75	Michael Steele	repair parts	150	300	681	Y	
8/14/19	Tractor Supply Company	\$19.99	Michael Steele	repair parts	150	300	681	Y	
8/15/19	Tri-State Truck Center	\$556.00	Michael Steele	repair parts	150	300	681	Y	
8/15/19	Lee Tractor	\$3,361.37	Michael Steele	repair parts	150	300	681	Y	
8/19/19	Deviney Rental and Supply	\$96.53	Michael Steele	repair parts	150	300	681	Y	
8/20/19	Mike's Auto Parts	\$40.18	Michael Steele	repair parts	150	300	681	Y	
8/20/19	Phillips Lumber	\$133.53	Michael Steele	repair parts	150	300	681	Y	
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	Y	
8/20/19	Tractor Supply Company	\$99.95	Michael Steele	repair parts	150	300	681	Y	
8/20/19	Moore Equipment Company	\$1,039.59	Michael Steele	repair parts	150	300	681	Y	
8/21/19	Deviney Rental and Supply	\$43.55	Michael Steele	repair parts	150	300	681	Y	
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	Y	
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	Y	
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	Y	

8/27/19	Deviney Rental and Supply	\$165.66	Michael Steele	repair parts	150	300	681	Y
8/27/19	Jack-Knifed Trailer	\$184.88	Michael Steele	repair parts	150	300	681	Y
8/27/19	Tri-State Truck Center	\$201.00	Michael Steele	repair parts	150	300	681	Y
8/28/19	Napa Auto Parts	\$256.06	Michael Steele	repair parts	150	300	681	Y
8/26/19	FleetPride	\$128.50	Michael Steele	repair parts	150	300	681	Y
8/29/19	Superior Tire	\$308.00	Michael Steele	repair parts	150	300	681	Y
8/29/19	O'Reilly Auto Parts	\$167.49	Michael Steele	repair parts	150	300	681	Y
8/30/19	Hartley Equipment Company	\$43.51	Michael Steele	repair parts	150	300	681	Y
8/5/19	Mikes Auto Parts	\$160.40	credit					
	TOTAL	\$16,837.64						

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0055



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/27/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MICHAEL STEELE 17222
 MADISON CO BUS 6108
 PO BOX 608
 CANTON MS 39046-0608



4715621863020055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0066

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	30,000.00
Available Credit	29,957.00

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
 888-404-6141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/01	08/02	24055236M2M2WEGST	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.99 TAX INCLUDED: 1	182.05
08/01	08/02	24247606M6SQJPHD	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	310.99
08/01	08/02	24431056MRQEB2HTB	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	330.32
08/02	08/04	24065236N2M2YBHYN	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 14.73 TAX INCLUDED: 1	226.17
08/02	08/06	2438466R0GT3AMPZ	SOUTHERN HOSE & INDUSTRIAJACKSON MS MCC: 6085 MERCHANT ZIP: 39209 SALES TAX: \$ 7.24 TAX INCLUDED: 1 CUSTOMER CODE: 126404	144.70
08/05	08/08	24056236T2M2RLEK1	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.37 TAX INCLUDED: 1	61.49
08/05	08/06	24247606T6SQ863TG	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	761.88
08/05	08/08	74055236T2M2RLEJL	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 10.49 TAX INCLUDED: 1	160.40
08/08	08/07	24431056VRQEB6JLX	OREILLY AUTO 81169 CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	376.08
08/08	08/08	24087206W81WVF1PD	SCOTT EQUIP JACKSON 01019601-3734600 MS MCC: 6599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0101MADIS908	103.60
08/08	08/09	24307926WS6GKRQK	MAO HARK OHEVROLET 601-6991611 MS MCC: 6511 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	44.63
08/08	08/09	24431056WRQEB2RTB	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	391.69
08/08	08/09	24765426W86SD79DH	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	694.65
08/08	08/09	24801976WNSW2TL85	FLEETPRIDE126 RICHLAND MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 7.35 TAX INCLUDED: 1 CUSTOMER CODE: PO 220122541443	183.76

Michael Steele
 9/10/19

Continued on next page

Transaction Posting Date	Reference Number	Purchase, Cash Advances, Payments, Credits and Adjustments See last statement	Amount
08/14	08/16	2405523722MZYBHVW MKERS AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 12.16 TAX INCLUDED: 1	186.78
08/14	08/15	2480197272N8H87XLS FLEETPRODE125 RICHLAND MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 18.71 TAX INCLUDED: 1	392.75
08/13	08/16	241374673013WGS64 TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6599 MERCHANT ZIP: CUSTOMER CODE: PO 2285934856	74.88
08/14	08/18	741374673013WGS6K TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6599 MERCHANT ZIP: CUSTOMER CODE: 4500	64.80
08/16	08/16	247554273858WVHW15 TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7598 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	558.00
08/16	08/16	2466720740VYKZNDZ LEE TRACTOR CO OF MISSISS601-844-6120 MS MCC: 5999 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3,361.37
08/19	08/20	2424760775S0248N2 DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	96.59
08/20	08/21	2405523782MZYBHVW MKERS AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.63 TAX INCLUDED: 1	40.18
08/20	08/21	241374673013WGS64 BARNETT PHILLIPS LUMBER CANTON MS MCC: 6551 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	130.53
08/20	08/21	241374673013WGS6K BARNETT PHILLIPS LUMBER CANTON MS MCC: 6551 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.92
08/20	08/21	24247607859JMLBWK DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	662.80
08/20	08/22	24137467A0027N53 TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6599 MERCHANT ZIP: CUSTOMER CODE: 1	98.95
08/20	08/22	243230078MVB50BL0 MOORE EQUIPMENT CO 660-707-1281 MO MCC: 6599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,000.60
08/21	08/22	24247607855JY153M DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	43.65
08/21	08/22	248019779N5R0AF4E FLEETPRODE125 RICHLAND MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	439.23
08/22	08/23	24137467BHEVXZD4 FABRICAL COMPANY OMSIAC 507-453-8920 MS MCC: 6085 MERCHANT ZIP: 39208 SALES TAX: \$ 17.66 TAX INCLUDED: 1	1,168.00
08/22	08/23	24217607ASSK612LI DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	692.30
08/22	08/23	24217607YASSK612NY DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,494.10
08/22	08/25	242753978566MKOL INDUSTRIAL STEEL CLEAN 601-4563803 MS MCC: 6085 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 2	272.25
08/22	08/25	2439468780G715VYV SOUTHERN HOSE & INDUSTRIALACKSON MS MCC: 6085 MERCHANT ZIP: 39209 SALES TAX: \$ 22.84 TAX INCLUDED: 1	447.18
08/23	08/26	242753978566F91D2 VENABLE GLASS RICHLAND MS MCC: 6599 MERCHANT ZIP: CUSTOMER CODE: 127181	668.00
08/23	08/26	248019778N5PVO20V FLEETPRODE125 RICHLAND MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 3.99 TAX INCLUDED: 1	99.64
08/27	08/28	24217607F5S3FVTE DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	166.66
08/27	08/28	242176078FVNF84F JACK KNIFE TRAILER REPAIRRICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	184.88
08/27	08/28	24755427780ZZF6SK TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7598 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	201.00
08/28	08/29	244310578R0E88F9Z NAPA OF CANTON OANTON MS MCC: 6533 MERCHANT ZIP: 39046 CUSTOMER CODE: 4500	256.06
08/28	08/29	248019778N574J15K FLEETPRODE125 RICHLAND MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 6.14 TAX INCLUDED: 1	120.50
08/29	08/30	24217607H5PWP4AZW SUPERIOR TIRE REPAIRS CANTON MS MCC: 6532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	308.00

Continued on next page

Transaction Information Continued

Transaction Information Continued.

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/29	08/30	24431057JROBEWAH	O'REILLY AUTO PARTS 1169 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	187.49
08/30	09/02	24261387K0V2NE93A	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 6048 MERCHANT ZIP:	43.51
09/02	09/02	00000000000000000000	TOTAL PURCHASES \$17,063.03 TOTAL RETURNS \$215.39 TOTAL \$18,837.64	0.00

Interest Charge Calculation

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

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

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





Great people, great products, great prices!SM

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

PAGE 1 OF 2
REF# 506198

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!!!



21201908010578000010413850000506198588

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1041385	4778	8/1/2019				ZACK	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	HHC G25165-0405 SYDR FITTING		1	1	20.49	7.86	0.00	7.86	N/N
2	HHC G25100-0408 4G-8MP		1	1	19.49	7.48	0.00	7.48	N/N
3	HHC 85600 MEGA FLEX 2		22	22	0.99	0.39	0.00	8.58	N/N
4	FNY 54722 SUPER BATTERY CLAMP		2	2	24.78	12.39	0.00	24.78	N/N
5	MTM 85435 BUTT TERMINAL		1	1	5.99	2.84	0.00	2.84	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		

COEXPI01

09:53 AM

RECEIVED

PAY THIS

CONTINUED



212019080105780000104

ANY PRODUCT RETURNED

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

P.O. 404
CANTON, MS 39046

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

Transaction 511171
Total \$122.05
CREDIT CARD SALE \$122.05
VISA 0055

Retain this copy for statement validation

01-Aug-2019 9:53:14A
\$122.05 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 921300628661
Auth #: 001115
MID: *****2888
AID: A0000000031010
AuthN/wNm: VISA
SIGNATURE VERIFIED

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



2CW80TDSAZ4V4

COEXPI01

09:53 AM

RECEIVED BY X

122.05

CUSTOMER COPY

PAY THIS AMOUNT

122.05

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1041385	4778	8/1/2019				ZACK	VISA		
MFG. 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 STRAIGHT GA		1	1	61.96	29.49	0.00	29.49	N/N
9	CPF 15-553 WHITE PAINTSTICK		1	1	5.94	2.97	0.00	2.97	N/N
10	MIL S444 TIRE VALVE CORE		1	1	10.54	4.89	0.00	4.89	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

DEVINEY

RENTAL & SUPPLY

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

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

SHIP TO

Sold By: CHADMC PO #: Date 8/01/19 INVOICE IV81524
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		3	KB 3N300-75452 SWITCH	100.33	300.99
N			FREIGHT & HELG		
			FREIGHT		10.00

DEVINEY RENTAL & SUPPLY
 2175 HIGHLAND ST
 MADISON, MS 39110
 (601) 353-0828

Bank It: 6011
 Merchant ID: 4980
 Term ID: 663

Sale

XXXXXXXXXXXXXXXXXXXX
 VISA
 Amount: \$ 310.99
 Tax: \$ 0.00
 Total: \$ 310.99

Entry Method: Chip

08/01/19 12:27:52
 Inv It: 000010 Acq Code: 001605
 Approved: Online Batch: 213001
 Retrieval Ref. It: 10100000

VISA CREDIT
 AID: A0000000031019
 TSI: 8888
 TVR: 8083000000


Customer Copy

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

** SUBTOTAL 310.99

X _____ *VM XXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670

PAY THIS AMOUNT 

\$310.99



AUTO PARTS

STORE

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

NAPA OF CANTON
3242 S. LIBERTY
CANTON MS 39046

08/01/2019

10:15

CREDIT CARD

VISA SALE

Card # -XXXXXXXXXXXX0055
Network: VISA
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0242
ARQC: C6F9C46BF195FDBB
SEQ #: 4
Batch #: 5
INVOICE #: 1
Trans #: 1004
Approval Code: 001155
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$330.32

THANK YOU

CUSTOMER COPY

SOLD TO

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

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

Part Number	QTY	Description	Unit Price	Net Price	Total
570-1748	1.00	BK DUC TAPE	15.28	8.5600	8.56
90-488	1.00	NTH BLOW GUN	20.68	10.0300	10.03
90-674	1.00	NTH ADAPTER	3.18	2.6900	2.69
782-5268	1.00	BK CLAMP	43.58	21.7900	21.79
17485	15.00	NOS NAPA OIL SEAL	29.24	19.1500	287.25

Subtotal 330.32
TABLE 1 7.0000% 0.00

338901
Invoice Number
Total 330.32
Visa 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

MIKES AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 511193

Total \$225.17
CREDIT CARD SALE \$225.17
VISA 0055

MICHAEL STEELE

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

02-Aug-2019 8:37:08A
\$225.17 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 921400628851
Auth #: 002522
MID: *****2888
AID: A00000000031010
AuthNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/73PMGMHHS03BT>



*** REPRINT ***



2120

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1041491	4778	8/2/2019					ZACHAR	VISA	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	HHC G20315-1616 HYDRAULIC FITTING		1	1	129.99	50.28	0.00	50.28	N/N
2	HHC G60898-0016 O-RINGS		3	3	1.99	0.81	0.00	2.43	N/N
3	HHC G20300-1616 16GS-16FL		1	1	77.99	30.02	0.00	30.02	N/N
4	HHC G20995-0416 HYDRAULIC FITTING		2	2	39.49	15.27	0.00	30.54	N/N
5	HHC 85481 HYDRAULIC HOSE-BULK		28	28	4.79	1.77	0.00	49.56	N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
	08:37 AM								
RECEIVED BY X						PAY THIS AMOUNT		CONTINUED	

Great people, great products, great prices!™



MIKE'S AUTO PARTS INC.
750 EAST PEACE
CANTON MS 39046
601-859-8140 OR MIKESCARQUEST@YAHOO.COM
NO RETURN ON SPECIAL ORDER MDSE
NO RETURN ON INSTALLED ELECTRICAL PARTS
WE KNOW YOU HAVE A CHOICE***THANK YOU!!!

PAGE 2 OF 2
REF# 506407



21201908020578000010414910000508407721

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1041491	4778	8/2/2019					ZACHAR	VISA	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
6	QST 334V R134A W/LEAK DETECTR		3	3	41.56	20.78	0.00	62.34	N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
	08:37 AM			0.00	0.00				
RECEIVED BY X						PAY THIS 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**

TIME: 13:12 08/02/19
CUSTOMER COPY 126404
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
126404 AUG 02 2019 001 BEST WAY

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

LIN	OR'D	SHIP	BKOR	PRODUCT	UNIT DESCRIPTION	UNIT \$	EXTENDED
001	P	4	4	90-219	EA #219 1" SPLIT FLANGE ORING	.5720	2.29
002	P	1	1	HYD HOSE ASSEMBL	EACH H5016 X 33" W/ PAXPA90	142.41	142.41

SUB-TOTAL AMOUNT 144.70
SALES TAXES

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
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Type: Visa
Card Number: xxxxxxxxxxxx0055
Entry Method: Keyed
Approval Code: 002925
Approval Message: APPROVAL
AVS Result: Full Exact Match
CSC Result:
Customer Name:
Invoice: 126404

X _____

Please sign here to agree to payment.



AUTO PARTS

Great people, great products, great prices...

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

PAGE 1 OF 1
REF# 506818

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!!!



21201908050578009010417270000505818830

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.
5780-1041727	4778	8/5/2019	*		JOHNR	VISA
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	TAX
2015 RAM 3500 TRUCK 6.7L 408 CID 6 CYL DIESEL DDP BMD1A00H	1	1	102.98	51.49	0.00	51.49 N/A
CARQUEST PLATINUM PROFESSIONAL						
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability of Seller.						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE
				0.00	0.00	
10:19 AM	RECEIVED BY	51.49	CUSTOMER COPY	PAY THIS AMOUNT	51.49	

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

Transaction 511241

Total \$51.49

CREDIT CARD SALE \$51.49
VISA 0055

Retain this copy for statement validation

05-Aug-2019 10:19:43A
\$51.49 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 921700629271
Auth #: 005186
MID: *****2888
AID: A0000000031010
ATHNWKnm: VISA
SIGNATURE VERIFIED

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



19ZNFV194NSCT

COEXP101

DEVINEY

RENTAL & SUPPLY

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

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

SHIP TO

Sold By: PRESLE PO #:		Date: 8/05/19 INVOICE	TV81756		
Ship By:		Tax #:			
Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		1	KB 3G710-70770 GLASS, DOOR	485.03	485.03
N		1	KB 3W600-70530 GLASS, SIDE	196.85	196.85
** TOTAL PARTS COUNTER					681.88
FREIGHT & HDLG					
N			FREIGHT		70.00

DEVINEY RENTAL AND SUPPLY
 2173 HIGHWAY 51
 MADISON, MS 39118
 (601) 859-0020

Bank ID: 6011
 Merchant ID: 4880
 Term ID: 083

Sale

XXXXXXXXXXXX0065

VISA

Entry Method: Chip

Amount: \$ 751.88

Tax: \$ 0.00

Total: \$ 751.88

08/05/19 10:30:18

Appr Code: 005523

Batch#: 215941

08/05/19

Inv #: 000012

Apprvd: Online

Retrieval Ref. #: S1116083

VISA CREDIT

AID: A63C000031016

T51: 6386

TVR: 8380000908

Customer: Curv

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

** SUBTOTAL 751.88

X _____ *VM XXXXXXXXX8888

AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT



\$751.88

Great people, great products, great prices!



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

PAGE 1 OF 1
REF# 506821

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

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



21201908050578000010417260000506821178

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

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

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

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

Total \$160.40
CREDIT CARD REFUND \$160.40
VISA 0055

05-Aug-2019 10:18:44A
\$160.40 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
Ref #: 921700004242
MID: *****2888
AID: A0000000031010

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



MZHSQ673GVY3Y

*** REPRINT ***

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1041726	4778	8/5/2019				ZACHAR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	HHC G20315-1616 HYDRAULIC FITTING	1	1	RT	-129.99	-50.28	0.00	-50.28	N/N
					RESELLABLE RETURN	ORIG INV	1041491		
2	HHC G20300-1616 16GS-16FL	1	1	RT	-77.99	-30.02	0.00	-30.02	N/N
					RESELLABLE RETURN	ORIG INV	1041491		
3	HHC 85481 HYDRAULIC HOSE-BULK	28	28	RT	-4.79	-1.77	0.00	-49.56	N/N
					RESELLABLE RETURN	ORIG INV	1041491		
4	HHC G20995-0416 HYDRAULIC FITTING	2	2	RT	-39.49	-15.27	0.00	-30.54	N/N
					RESELLABLE RETURN	ORIG INV	1041491		
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

10:19 AM

RECEIVED BY X

-160.40

CUSTOMER COPY

PAY THIS AMOUNT

-160.40

COEXP101



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	

Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		credit card mike stelle

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended ^P
1	MRY	68192	AC COMPRESSR	LT	EA	N	586.42	250.56	250.56
<i>Special Offer. 1 @ 250.56 (regular price 278.41, you saved 27.85)</i> 2008 Ford F-150 V8 4.6L 281ci GAS MFI vin W SOHC									
		68192	Core Charge		EA	N		10.00	10.00
1	MRY	60-4608	ACCUMULATOR	1Y	EA	N	88.12	41.93	41.93
<i>Special Offer. 1 @ 41.93 (regular price 46.60, you saved 4.67)</i> 2008 Ford F-150 V8 4.6L 281ci GAS MFI vin W SOHC									
1	MRY	38621	ORIFICE TUBE	1Y	EA	N	4.22	1.64	1.64
<i>Special Offer. 1 @ 1.64 (regular price 1.82, you saved 0.18)</i> 2008 Ford F-150 V8 4.6L 281ci GAS MFI vin W SOHC									
1	PFM	W83115	FUEL CLP REM	LT	EA	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 A000000031010 8000000000 6800 05070A03A08000 Verified By Not Verified REF #: 184959982045 AUTH CD: 006459

Sub-Total	376.08
Sales Tax	0.00
Total	376.08
VISA #0055	376.08



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

Scott Equipment Company, LLC

3860 I-55 S

Jackson, MS 39212

Ph: 601-373-4600 • Fax: 855-783-8219

www.scottcompanies.com

Ship to:

SAME AS BELOW

Invoice to:

MADISON COUNTY
P.O. BOX 608
CANTON MS 39046

Branch		CNNYYY	
JACKSON			
Date	Time	Page	
08/08/19	10:10:01 (O)	01	
Account No.	Phone No.	Invoice No.	
MADIS008	6018591177	P36670	
Ship Via	Purchase Order		
	CREDIT CARD		
Sales Tax License No.	Federal Exemption No.		
	Salesperson		
	DB6		

DESCRIPTION

ORDER#: 031205

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	5/8 PLOW BOLT	V05A01	20	20	20			3.09	61.80
4K0367	5/8 PLOW NUT	V05A02	20	20	20			2.09	41.80
008440	XXXXXXXXXXXX0055							CREDIT CARD	103.60

Michael Stuck
MADISON COUNTY

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

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. SPECIAL ORDERED PARTS RETURNED WITHIN 15 DAYS AND IN NEW CONDITION WILL BE ACCEPTED AND A 15% HANDLING CHARGE WILL BE APPLIED TO THE ORIGINAL INVOICE.

SIGN



MAC HAIK CHEVROLET
 140 Autobahn Loop · Madison, MS 39110
 Main phone number: 601-499-8700
 Parts: 601-499-8799
 Parts Fax: 601-499-8787
 www.machalkmadisonchevy.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 08 AUG 19	YOUR ORDER NO.	DATE SHIPPED 08 AUG 19	INVOICE DATE 08 AUG 19	INVOICE NUMBER 7628	09:29:48
---------------------------	----------------	---------------------------	---------------------------	------------------------	----------

S
O
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ACCOUNT NO. 13709

PAGE 1 OF 1

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

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

SHIP VIA	SLSM. 5020	B/L NO. (601)942-0815	TERMS CHG	F.O.B. CANTON MS			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	12516164	(S) SENSOR	64.04	44.83	44.83
P A I D AUG 07 2019 By _____							
..PART IN OK CONDITION..RECEIVED BY ..							
THANK YOU FOR YOUR BUSINESS Thank You For Your Business Your Order Was Filled By LESLIE PERRY Customer Signature							
							PARTS 44.83 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$44.83

PARTS RETURN POLICY

A copy of this invoice is required.

A 10% restocking fee will apply.

Cores must be returned in original Box to receive credit.

Purchases paid by check must wait 10 business days for refund.

Returned parts must be new, complete, and in original package.

Parts that have been installed, or tested, are not eligible for return.

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

SALE

MD: 2370 Store: 3934 Term: 0001

REF#: 00000001

Batch #: 944 RRN: 922014204250

08/08/19 09:30:30

Invoice #: 7628

Trans ID: 309220522306714

APPR CODE: 008914

VISA

*****0055

Chip

**/*

AMOUNT \$44.83

APPROVED

VISA CREDIT

AID: A000000031010

TVR: 80 80 00 80 00

TSE: 68 00

CUSTOMER COPY

CUSTOMER COPY



AUTO PARTS

STORE

700006095
NAPA of Canton
3242 SOUTH LIBERTY ST
CANTON, MS 39046
(601) 839-4421

Time: 08:12 Date: 08/08/2019 Page: 1/1

Employee: 27 , Thomas
Sales Rep: 0 , Salesman
Accounting Day: 7

NAPA OF CANTON
3242 S. LIBERTY
CANTON MS 39046

08/08/2019

08:13

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0055
Network: VISA
Chip Card: VISA CREDIT
AID: A000000031010
ATC: 024A
ARQC: D0CFBA1AFBE1E634
SEQ #: 2
Batch #: 1
INVOICE # 339085
Trans #: 1002
Approval Code: 008900
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$391.99

THANK YOU
CUSTOMER COPY

SOLD TO

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

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

Part Number	Qty	Description	Unit Price	Price	Net Price	Total
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

Subtotal 391.99
TABLE 1 7.0000% 0.00

Total 391.99

Visa 391.99

339085

Invoice Number

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

BECAUSE THERE ARE NO
UNIMPORTANT PARTS
N A P A
CUSTOMER COPY



Certified Uptime Center



A MACK TRUCK COMPANY

Locations:

- Memphis, TN 800-737-3789 Tupelo, MS 800-797-3795 Meridian, MS 800-737-5237 North Little Rock, AR 800-737-5457 Jackson, TN 800-737-5547
- Jackson, MS 800-876-2348 Jonesboro, AR 800-830-6475 Springfield, MO 800-658-0442 Joplin, MO 800-722-8789

www.tristatetruck.com

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: 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

Customer P/O: _____ Invoiced By: dsayer Delivery Method: WILL CALL

Part / Misc	Description / Ref Number	U/M	Quantity	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
 Total Tax: \$0.00
 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 inv is required for any return or warranty.

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

Signature: _____



Certified Uptime Center



A MACK TRUCK COMPANY

Locations:

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

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

Invoice: **06P16939**
Date / Time: 8/8/2019 10:55:50AM
Parts Order: 16939
Customer: 4500
Branch: JacksonMS
Invoice Total: **\$ 336.03**
*** 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: CHU813 021591 Invoiced By: jrouse Delivery 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: **\$336.03**
Total Tax: **\$0.00**
Invoice Total: **\$336.03**

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!

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

Signature: _____

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

JMS

Date: 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

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
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!!!

PAGE 1 OF 1
REF# 508331

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



21201908140578000010424850000508331264

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

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

^BMADISON COUNTY ROAD DEPT
^L3137 SOUTH LIBERTY STREET
^TCANTON, MS 39046
^O

^SMADISON COUNTY ROAD DEPT
^LP.O. 404
^TCANTON, MS 39046
^O

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 XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 922600630691
Auth #: 014880
MID: *****2888
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

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



1JF35WJNEQRVA

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

COEXPI01

09:59 AM

RECEIVED BY X

185.78

CUSTOMER COPY

PAY THIS AMOUNT ▶

185.78



001-001-0033432008



INVOICE
33432008

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

WWW.FLEETPRIDE.COM RICHLAND MS 533 HIGHWAY 49 S (601) 936-3673

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 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.	FRIGHT	BILL OF LADING DELIVERED	TERMS CreditCard
-----------	--------------	-------------------	--------	-----------------------------	---------------------

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1189	
QUANTITY ORD.	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

5	5	7101 PTGL-80W90-5G	OTR 80W90 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
Visa 08/14/19 Last 4: 0055 (\$392.75)
BALANCE DUE \$.00

Parts & Service \$392.75	Freight \$.00	Taxes \$.00
-----------------------------	------------------	----------------

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

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.
CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

1033 RCH RCH_D2 WADAMS 08/14/19 08.57.35

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

RECEIVED BY _____ RECEIVED DATE _____
Page 1 of 1 Customer Copy



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



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

Ticket: 252648
Date: 8/14/19
Store: 1713
Cashier: Tricia
Loyalty #: 7701171302002110

Time: 9:43 AM
Register: 1

Item	Qty	Price	Amount
MORFLEX 5/16INX50FT W/ 14/15 MM ADAPTER 1077781	1	(54.99)	(54.99)

Wrong Merchandise

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

Subtotal (54.99)
Tax 0.00
Total (54.99)

Visa - SALE (54.99)
*****0055 - Pinpad Swiped
Terminal ID : 001791713000100
CVN : 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.neighborsclub.com

Credit

Ticket: 278634
Date: 8/13/19
Store: 1713
Cashier: Colin
Loyalty #: 7701171302002110

Time: 1:52 PM
Register: 2

Item	Qty	Price	Amount
MORFLEX 5/16INX50FT W/ 14/15 MM ADAPTER 1077781	1	54.99	54.99 E
FLOW THRU WASH 72IN BRUSH 8000737	1	19.99	19.99 E

Subtotal 74.98
Tax 0.00
Total 74.98

Visa - SALE 74.98
*****0055 - EMV Chip
Authorization #: 013835
Terminal ID : 001791713000200
Cryptogram : BF6E8086E72B6DDC
AID : A0000000031010
APP : VISA CREDIT
CVN : 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 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, and under



Certified Uptime Center



A MADISON COMPANY

Locations:

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



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

Invoice: 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

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 Delivery Method: DELIVERY

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
DEFR330	330G DEF TOTE	EA	1	\$556.00	\$556.00
			Bin Location: DOCK		
DEFR330C	330 TOTE CORE	EA	1	\$281.25	\$281.25
			Bin Location: COREBN		
DEFR330C	330 TOTE CORE	EA	-1	\$281.25	-\$281.25
			Bin Location: COREBN		

Customer Tax ID: COUNTY GOVT
Sales Tax

\$0.00
\$0.00

Total Parts:	\$556.00
Total Core Charges:	\$281.25
Total Core Returns:	\$(281.25)
Invoice Subtotal:	\$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 invoice is required for any return or warranty.

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

Signature: *Michael Steel*

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



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

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

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



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

SHIP TO .

Order By: JMH PO # Date: 8/15/19 PARTS INVOICE PJ01444
Sales By: TAX # ON FILE 11:42:12

Tax	D	Qty	Description	Price	Amount
COMMENTS CX80C TAG BUCKET S/N 183593-02 **					
OTHER-CNTR-MISC					
NJ		4	BOLT ON EDGE 5/40X8 L X 3	414.00	1656.00
FREIGHT					
NJ	N		FREIGHT CHARGES		155.00
COMMENTS CX80C					
CASE COUNTER					
NJ		1	CAS KHP13190	44.53	44.53
NJ		1	CAS KHP29960	95.77	95.77
NJ		2	CAS 47669054	61.61	123.22
NJ		2	CAS 47669054	61.61	123.22
NJ		1	CAS KHM90640	122.00	122.00
NJ		1	CAS B96411	73.20	73.20
NJ		2	CAS 87729947	54.90	109.80
NJ		2	CAS 87682991	48.80	97.60
NJ		2	CAS 87682994	52.46	104.92
NJ		2	CAS 47585451	36.60	73.20
NJ		2	CAS 47518440	56.12	112.24
NJ		2	CAS 47635916	93.94	187.88
NJ		2	CAS 47986263	70.15	140.30
NJ		5	CAS 442689A1	15.25	76.25
NJ		5	CAS 87350636	3.80	19.00
** TOTAL CASE COUNTER					1503.13
FREIGHT					
NJ	N		TOTAL FREIGHT CHARGE		47.24

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

Merchant ID: 798188949
Term ID: 0811

Phone Order

VISA-PURCH
XXXXXXXXXXXX0655
Entry Method: Keypad
Approved: Online
08/15/19
Batch#: 082881
11:25:47
AVS Code: Z
CVV2 Code: S
Imvl: 0808002
Appr Code: 015574
Order #: 01344
Amount: \$ 3,361.37
Tax: \$ 0.00
Total: USD\$ 3,361.37

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

Customer Copy
THANK YOU!

IS MUST BE IN ORIGINAL

JUBTOTAL 3361.37

Cash Sale

Phone: (601) 885-5603

PAY THIS AMOUNT \$3361.37

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO

Sold By: CHADMC PO # _____ Date 8/19/19 INVOICE IV81921
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		2	KB K5651-34372 BOLT, (M) B BIN-11	3.33	6.66
N		1	KB K5663-34560 SHAFT, SPIND 2-A	79.87	79.87
			** TOTAL PARTS COUNTER		86.53
			FREIGHT & HDLG		
N			FREIGHT		10.00
			MESSAGE		
			***Mike has 2 of k5651-34372		

DEVINEY RENTAL AND SUPPLY
 3175 HUNTERWAY E
 MADISON, MS 39110
 (601) 859-8828

Sale

Bank ID: 6011
 Merchant ID: 8086
 Term ID: 603

XXXXXXXXXXXX0055
 VISA
 Amount: \$ 96.53
 Tax: \$ 0.00
 Total: \$ 96.53

Entry Method: Chip

08/19/19 10:17:22
 Inv #: 000026 App Code: 019100
 Apprvd: Online Batch#: 228601
 Retrieval Ref #: 70102616

VISA CREDIT
 AID: A6500000000000000000
 CSI: 6300
 TVR: 8080000000

Customer Copy

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

** SUBTOTAL 96.53

X _____ *VM XXXXXXXXXXXX8888

AUTH#

Phone: (601)855-5670

PAY THIS
 AMOUNT

\$96.53



Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 507713

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!!!



21201908080578000010428210000607713443

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1042921	477R	8/20/2019				JOHNR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	CPE 97320 12.0X1.50 METRIC TAP		1	1	18.54	9.27	0.00	9.27	N/N
2	RSO 253307 PRO LAC THIN LOW QRT		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	N/N
4	PUF A35462 AIR FILTER CLASSIC		1	1	37.04	18.52	0.00	18.52	N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXP101

10:04 AM

RECEIVED BY X

40.18

STORE COPY

PAY THIS AMOUNT

40.18

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

Transaction 511459
Total \$40.18
CREDIT CARD SALE \$40.18
VISA 0055

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

20-Aug-2019 10:04:07A
\$40.18 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 923200631271
Auth #: 020564
MID: *****2888
AID: A0000000031010
Authntw/kNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/RMJ34FY9RMP>
RMJ34FY9RMP
Merchant Copy
*** REPRINT ***



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: **10575353**

Special : Time: 10:36:35
 Instructions : Ship Date: 08/20/19
 : Invoice Date: 08/20/19
 : Due Date: 09/10/19

Sale rep #: 10 LOUSANDRA EDMOND Acct rep code:

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

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

10TH
 T 64

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	All Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	400677	CHR FAUCET KIT W/SPRAY	21.1104 EA	21.1104	21.11
3.00	3.00	P	EA	704114	17.5OZ SF ANT/RCH KILLER	5.5584 EA	5.5584	16.68
12.00	12.00	P	EA	739723	14 OZ WASP & HORNET	6.6336 EA	6.6336	79.60
3.00	3.00	P	EA	427103	3/4" 45D SCH40 PVC ELBOW	1.2384 EA	1.2384	3.72
4.00	4.00	P	EA	426845	3/4" 90D SCH40 PVC ELBOW	0.3744 EA	0.3744	1.50
30.00	30.00	P	FT	34PVC40	3/4"X20' SCH40 PVC PIPE	7.2800 EA	0.3640	10.92

BARRIETT PHILLIPS LUMBER CO
 515 W FULTON ST # 1026
 1036
 CANTON, MS 39046
 (601) 859-2812

Bank ID: 5429
 Merchant ID: 6364
 Term ID: 811

Sale

XXXXXXXXXXXX00655
 VISA

Entry Method: Chip

Total: \$ 133.53

08/20/19 10:40:22
 Inv #: 088085 App Code: 020272
 Approved: Online Batch#: 232881
 Retrieval Ref ID: 88160683

VISA CREDIT
 AID: A000000000001010
 ISI: 53000 TVR: 0000000000

Customer Copy

ENCRYPTED TRANSACTION

VISA 0055 4715	133.53	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$133.53		
	Total applied: 133.53	SHIP VIA					Taxable 0.00 Non-taxable 133.53 Tax # TAX EXEMPT	Tax 0.00
		X	RECEIVED COMPLETE AND IN GOOD CONDITION					

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

Customer Copy

Weight: 32 lbs.

TOTAL \$133.53



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

Customer Copy
INVOICE
 PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1		Invoice: 10575386	
Special :		Time:	13:07:41
Instructions :		Ship Date:	08/20/19
		Invoice Date:	08/20/19
Sales rep #:	10 LOUSANDRA EDMOND	Acct rep code:	Due Date: 08/20/19
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-5674	
P. O. BOX 608			
CANTON, MS 39046		() -	
Customer #:	M1180	M1181	Customer PO: MICHEAL STEEL
			Order By:

pop/mg01 10TH T 64

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
30.00	30.00	P	FT	34PVC40	3/4"X20' SCH40 PVC PIPE	7.2800 EA	0.3640	10.92

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

Bank ID: 9425
 Merchant ID: 0364
 Term ID: 011

Sale

XXXXXXXXXXXX0055
 VISA

Entry Method: Chip
 Total: \$ 10.92
 13:11:53
 Appr Code: 029481
 Batch#: 232861

08/20/19
 Inv #: 808895
 Approved: Online
 Retrieval Ref. #: 90166603

VISA CREDIT
 AID: A650000000031010
 TST: 5300
 TVR: 8088953960

Customer Copy

ENCRYPTED TRANSACTION

VISA 0055	4715	10.92	Sales total	\$10.92
Total applied: 10.92			Taxable	0.00
X			Non-taxable	10.92
			Tax #	TAX EXEMPT
			Tax	0.00

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

Weight: 6 lbs. TOTAL \$10.92

Customer Copy



DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO .

Sold By: CHADMC PG # _____ Date 8/20/19 INVOICE IV82061
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		1	MS 14-0006	470.99	470.99
N		1	MS 41-0023	146.81	146.81
					** TOTAL PARTS COUNTER
					617.80
FREIGHT & HDLG					
N			FREIGHT		45.00

DEVINEY RENTAL AND SUPPLY
 2175 HIGHWAY 51
 MADISON, MS 39110
 (601) 859 0020

Bank ID: 6011
 Merchant ID: 4000
 Term ID: 003

Sale

XXXXXXXXXXXX0055

VISA

Amount: \$ 662.80
 Tax: \$ 0.00
 Total: \$ 662.80

Entry Method: Chip

08/20/19

Inv #: 000013

Approved: Online

Retrieval Ref. #: 00300006

12:33:25

Appr Code: 020425

Batch#: 231001

VISA CREDIT
 AID: 00000000000000000000
 TSI: 6800
 TVR: 8662000000


Customer Copy

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

** SUBTOTAL 662.80

X _____ *VM XXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670

PAY THIS AMOUNT 

\$662.80



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

Ticket: 280386
Date: 8/20/19 Time: 1:03 PM
Store: 1713 Register: 2
Cashier: Larry
Loyalty #: 7701171302002110

Item	Qty	Price	Amount
RL FLOMASTER 2G MP SPRAYER 1363457	5	19.99	99.95 E
Subtotal			99.95
Tax			0.00
Total			99.95

Visa - SALE 99.95
*****0055 - EMV Chip
Authorization #: 020585
Terminal ID : 001791713000200
Cryptogram : 6CB97808258B4F07
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

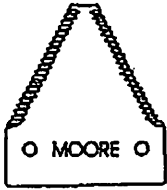
Change 0.00
I agree to pay the above amount according to my card issuer agreement.

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 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, and under penalties of perjury, signer declares he/she



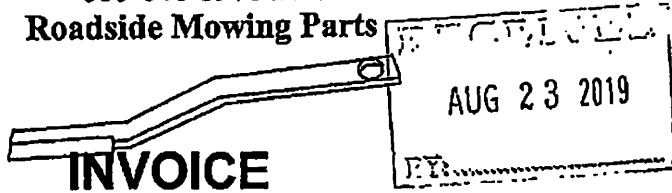
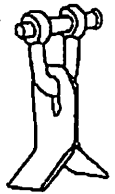
MOORE EQUIPMENT COMPANY

447 LOCUST STREET • CHILlicoTHE, MO 64601

800-467-3370

660-646-5976 Fax

Roadside Mowing Parts



INVOICE

Bill To:

MADISON COUNTY ROAD DEPT
PO BOX 608
CANTON MS 39046

Ship To:

MADISON COUNTY ROAD DEPT
3137 S LIBERTY ST
CANTON MS 39046

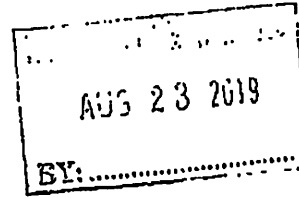
Purchase Order No.	Customer No.	Salesman	Shipping Method	Terms	Invoice Date	Order No.	Invoice No.
MIKE	39046	SCOTT	CHARGE	CREDIT CARD	8/20/2019	ORD00045701	INV00046481
Ordered	Shipped	B/C	Part Number	Description	List	Sell	Ext. Price
6	6	0	MO510BH	LAMINATED WHEEL 21"	\$140.00	\$140.00	\$840.00

Subtotal	\$840.00
Misc.	\$0.00
Tax	\$0.00
Freight	\$199.59
Trade Discount	\$0.00
Total	\$1,039.59

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 : XXXXXXXXXXXX0055
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.



001-001-0033938067

FleetPride®

TRUCK & TRAILER PARTS

INVOICE
33938067

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 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 DELIVERED	TERMS CreditCard
-----------	--------------	-------------------	---------	-----------------------------	---------------------

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1189
--------------------	------------------------	------------	-------------------	------------------

QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					
1	1	7101	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 \$439.23	Freight \$.00	Taxes \$.00
-----------------------------	-------------------	-----------------

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

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

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

1033 RCH RCH_D1 HSWBET 08/21/19 09.33.38

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

RECEIVED BY _____

RECEIVED DATE _____



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

Invoice

Date 8/22/19 Reference No. MSJAC90880 Page 1
 DUE DATE: 09/21/2019

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

The store serving you is
 102 Priester Dr.

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

Contract No:
 8200043223/8200046168

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

Ship To
 MADISON COUNTY ROAD DEPARTMENT
 P O 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
1	32	32	0	ORANGE 2.5GAL POWDER	gatora	2326-03970	500.0000	160.00 G
2	4,032	4,032	0	16.9oz Bttld Wtr Bk	jkms12018	1302065	25.0000	1,008.00 G

Visa Account # XXXXXXXXXXXXX0055 Exp XX/XX

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

X _____

Card Member Signature

Received By

Tax Exemption

Government

MS

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

Comments
 Contact: michael steelo

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

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

X indicates part is a hazardous material

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

This is your invoice.

All discrepancies must be reported within 10 days.

0

Thank You !

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO
 MADISON CO RD DEPT
 RO-15715
 769-257-8322

KUBOTA M108SHDC SN: 76640 HR 2774.6 WR:00
 Sold By: SHOP PO #: Date 8/22/19 CUST WORKORDER W009614
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount	
COMMENT						
PTO						
PARTS TO SHOP						
N		1	KB 70000-40205 OIL, 5 GAL OUTSIDE	113.43	113.43	
N		1	KB 70000-40202 OIL, 2.5 GA PW-4E	60.12	60.12	
					** TOTAL PARTS TO SHOP	173.55
SHOP SUPPLIES						
N			SHOP SUPPLIES		20.00	
CUSTOMER LABOR						
					Total Hours: 5.25	
					** TOTAL CUSTOMER LABOR	498.75
MESSAGE						
CHECKED TRACTOR FOR PTO NOT WORKING AND FOUND THAT WE ONLY HAD 150PSI AT THE PTO CLUTCH CHECKED AND FOUND THAT THE LOCKING NUT ON THE PTO RELIEF VALVE AND VALVE HAD BACKED OFF SET PRESSURE TO FACTORY SETTINGS AND RAN ON DYNO AND CHECKED AND MADE SURE PTO WAS NOT SLIPPING HAD TO R&R SEAT AND FLOORBOARD TO ACCESS PTO ADJUSTMENTS ALSO HAD TO CLEAN TRACTOR THANK YOU FOR YOUR BUSINESS AND PLEASE COME AGAIN!!!!!!!!!!!!!!!!!!!!						

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

Sale

Bank ID: 6011
 Merchant ID: 4000
 Term ID: 003

XXXXXXXXXXXX0055
 VISA

Entry Method: Chip

Amount: \$ 692.30
 Tax: \$ 0.00
 Total: \$ 692.30

08/22/19 11:43:06

Inv #: 000213 Appr Code: 022212

Approved: Online Batch#: 234001

Retrieval Ref. ID: 10100004

VISA CREDIT
 AID: 40000000000000000000
 TSI: 6506
 TVR: 8000000000

Customer Lucy

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

** SUBTOTAL 692.30

X _____ *VM XXX8888

AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT

\$692.30

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO

Sold By: CHADMC PO #: _____ Date: 8/22/19 INVOICE # IV82109
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		6	KB 3C001-82030 ASSY COUPLE BIN-12	83.84	503.04

Sale

Entry Method: Chip
 Amount: \$ 1,494.10
 Tax: \$ 0.00
 Total: \$ 1,494.10

08/22/19 11:51:28
 Inv #: 000014 Appr Code: 022978
 Approval: Online Batch#: 234001
 Retrieval Ref. #: 10100005

VISA CREDIT
 AID: 4826000031414
 ISI: 5800
 TMR: 8880000000

Customer Copy

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

** SUBTOTAL 503.04

X _____ *VM XXXXXXXXXXX8888

AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT

\$503.04

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO

Sold By: PRESLE PO #: _____ Date 8/22/19 INVOICE IV82003
 Ship By: Tax #: _____

Tax	D	Qty	Description	Price	Amount	
PARTS COUNTER						
N		10	BH 50062245	SEAL, DOUBL 17-C	18.28 182.80	
N		12	BH 50068116	OIL SEAL, D 17-C	24.88 298.56	
N		6	BH 70725	CAP 17-F	24.95 149.70	
N		8	BH 80538	VALVE VENT 17-C	20.30 162.40	
N		4	BH 70418	CASTLE NUT,	40.15 160.60	
N		10	BH 70419	COTTER PIN	2.20 22.00	
					** TOTAL PARTS COUNTER	976.06
FREIGHT & HDLC						
N			FREIGHT		15.00	

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

** SUBTOTAL 991.06

X _____ *VM XXXXXXXXXXXX8888

AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT 

\$991.06



INDUSTRIAL STEAM CLEANERS, INC.

No. 26019

**HOT HIGH PRESSURE WASHERS
SALES-SERVICE-CHEMICALS**

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

800-553-2687
800-Kleanup

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

Date 8-22-19

Sold To Madison County Rd Dept

Address _____

Ship To _____

Salesman	Ship Via	Date Shipped	Terms	Purchase Order No
----------	----------	--------------	-------	-------------------

Quantity	HM	Description	Unit Price	Net Amount
55	X	Gals. Of Compound Cleaning Liquid, (Sodium Hydroxide) 8, NA-1760, PGII, ERG #60 PANEL BRIGHT	4.95	272 25
	X	Gals. Of Compound Cleaning Liquid, Hydrofluoric & Sulfuric Acid 8, NA-1760, PGII, ERG #60 ALUMA BRIGHT HD		
	X	Gals. Of Compound Cleaning Liquid, (Sodium Hydroxide) 8, NA-1760, PGII, ERG #60 BD-200		

INDUSTRIAL STEAM CLEANERS
3150 UTICA AVENUE
JACKSON, MS 39209
601-355-3803
5-1369-555682785

Merchant ID: 95568278589

Ref #: 8822

Phone Order

XXXXXXXXXXXX0865

VISA

Entry Method: Manual

Total: \$ 272.25

08/22/19

12:54:18

Inv #: 026815

Appr Code: 022415

Transaction ID: 588234644583815

Batch#: 000550

Apprvd: Online

AIS Code: ZIP MATCH Z

CVV2 Code: MATCH II

Customer Copy
THANK YOU

Freight/Hdng

Sales Tax

Total Invoice

272 25

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

Driver's Signature

Purchased By

For Chemical Emergency
Call Chemical Monitoring Bureau
1-800-457-4280
24 Hrs. Per day, 7 days per week

Placards Tendered To Carrier
Accepted _____ Not Accepted _____

Michael



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**

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

LIN	OR'D	SHIP	BKOR	PRODUCT	UNIT DESCRIPTION	UNIT \$	EXTENDED
001	P	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 ASSEMBL	EACH T3016 X 6 FT W/ FJXFJ90	132.78	398.34

SUB-TOTAL AMOUNT 447.18
SALES TAXES

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: xxxxxxxxxxxx0055
Entry Method: Keyed
Approval Code: 022758
Approval Message: APPROVAL
AVS Result: Full Exact Match
CSC Result:
Customer Name:
Invoice: 127161

X

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

CsrCS	Tech:	PO	Terms NET 30
--------------	--------------	-----------	---------------------

Tax ID:27-65-105

<u>Qty</u> <u>Part / Description</u>	<u>Material</u>	<u>Labor</u>	<u>Item Total</u>
2 48" X 96" 1/4 PLEX - CUTTABLE-SHOP 1/4 32.000057 @ 10.25	328.00	0.00	656.00

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.

VENABLE GLASS
 660 HWY 51
 RIDGELAND MS 39157
 601-605-4443
 543644555100338

Merchant ID: 3800
 Term #: 0001

Store #: 0001
 Ref #: 0005

Sale

XXXXXXXXXXXX0055
 VISA Entry Method: Chip

Total: \$ 656.00

08/23/19 10:56:42

Inv #: 000008 Appr Code: 023987
 Transaction ID: 389235574029106
 Apprvd: Online Batch#: 000030

VISA CREDIT
 AID: 4000000000001016
 TSI: 6800
 TVR: 6000000000

Customer Copy
 THANK YOU!

Signature _____

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



001-001-0034182580



INVOICE
34182580

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 08/23/19	INVOICE NUMBER 34182580
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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

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

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

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1189
--------------------	------------------------	------------	-------------------	------------------

QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-----------	-------------	-------------	------------	--------

ORD.	SHIPPED	6	6	845 PA4151	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
Visa 08/23/19 Last 4: 0055 (\$99.54)

BALANCE DUE \$.00

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

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

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

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

1033 RCH RCH_D1 HSWBET 08/23/19 14.29.34 All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY _____ RECEIVED DATE _____
Page 1 of 1 Customer Copy

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO

Sold By: PRESLE PO # _____ Date: 8/27/19 INVOICE # IV82302
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	KB 3N600-70560 GLASS, FRON	165.66	165.66

DEVINEY RENTAL SUPPLY
 2173 HIGHWAY 72
 MADISON, MS 39110
 (601) 459 0020

Bank ID: 6011
 Merchant ID: 4500
 Term ID: 003

Sale

XXXXXXXXXXXX0655
 VISA
 Amount: \$ 165.66
 Tax: \$ 0.00
 Total: \$ 165.66
 Entry Method: Chip

08/27/19 10:30:46
 Inv #: 000611 Appr Code: 027399
 Approved: Online Batch#: 230001
 Retrieval Ref #: 20134007

VISA CREDIT
 AIC: A0000000001010
 TSI: 6300
 TVR: 8030000000

Customer Copy

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

** SUBTOTAL 165.66

X _____ *VM XXXXXXXXXXXX8888

AUTH#

Phone: (601) 855-5670

PAY THIS AMOUNT

\$165.66



Certified Uptime Center



Locations:



Memphis, TN 800-757-3789 Tupelo, MS 800-737-3795 Meridian, MS 800-737-5237 North Little Rock, AR 800-737-5457 Jackson, TN 800-737-5547

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

Invoice: 06P19417
Date / Time: 8/27/2019 9:39:28AM
Parts Order: 19417
Customer: 4500
Branch: JacksonMS
Invoice Total: \$ 201.00
*** 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: CREDIT CARD Invoiced By: jjordan Delivery Method: FRONT COUNTER

Table with 6 columns: Part / Misc, Description / Ref Number, U/M, Quantity, Price, Ext Price. Rows include CLAMP, SEALING RING, and LATCH.

Customer Tax ID: COUNTY GOVT
Sales Tax

\$0.00
\$0.00

Invoice Subtotal: \$201.00
Total Tax: \$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 policies above and agree to terms of NET 10th pox for open accounts.

Signature: _____

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

JMS

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

CREDIT CARD SALE

VISA

CARD NUMBER: *****0055 S

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



AUTO PARTS

STORE

70006095
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
Accounting Day: 24

NAPA OF CANTON
3242 S. LIBERTY
CANTON MS 39046

08/28/2019

08:49

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXXXX055
Network: VISA
Chip Card: VISA CREDIT
AID: A000000031010
ATC: 025C
ARQC: FEC7631C8DC6F6EC
SEQ #: 1
Batch #: 8
INVOICE #: 3
Trans #: 1001
Approval Code: 028853
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$256.06

THANK YOU
CUSTOMER COPY

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
EP-34	NF	FLASHER - ELETRONIC	1.00	23.30	13.4000	13.40
08609	MMM	SEALER	2.00	45.42	32.4900	64.98
77-2425	SER	SCRAPERS	1.00	11.98	7.6900	7.69
ES5000	SOR	BOOSPAC	1.00	407.66	169.9900	169.99
		Above Item on Sale				

Subtotal 256.06
TABLE 1 7.0000% 0.00

Total 256.06

Visa 256.06

339633
Invoice Number

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



001-001-0034299822

FleetPride®

TRUCK & TRAILER PARTS

INVOICE
34299822

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 08/26/19	INVOICE NUMBER 34299822
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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 PP & ADD	BILL OF LADING DELIVERED	TERMS CreditCard
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PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1033
--------------------	------------------------	------------	-------------------	------------------

QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
50	50	7101	PTGR-BRG2-140Z	GREASE 14 OZ OTR HITEMP RED NLGI 2 (PC)	2.57	128.50
NOTE AUTO BO TICKET						
CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE						
TICKET TOTAL						\$128.50
Payments Type Date Visa 08/28/19 Last 4: 0055						(\$128.50)
BALANCE DUE						\$.00

Parts & Service \$128.50	Freight \$.00	Taxes \$.00
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WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is limited to the money received by us for the part/labor. Consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to <http://fleetpride.com/warranty-disclaimer/>

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

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

1033 RCH RCH_D2 JDICKSON 08/28/19 09.02.23

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

RECEIVED BY _____ RECEIVED DATE _____

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

Customer's Order No.		Date <u>8/29/19</u>	
Name <u>Madison County Road Maint.</u>			
Address			
Phone # <u>769-257-8322</u>			
SOLD BY	CASH	C.O.D.	CHARGE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ON ACCT.	MOSE. RETD.	PAID OUT	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
QUAN.	DESCRIPTION	PRICE	AMOUNT
2	Brake Rotors Turned	15 ⁰⁰	30 ⁰⁰
2	265/70R17 Nexen A/T Radials	138 ⁰⁰	276 ⁰⁰
		306⁰⁰	
	SHOP SUPPLIES		
2	WASTE TIRE DISPOSAL FEE	1 ⁰⁰	2 ⁰⁰
All claims and returned goods MUST be accompanied by this bill.		7% TAX	21⁴²
		1.5% TAX	4⁵⁹
204773	Received By	TOTAL	308 ⁰⁰

Mr. Forme Printing Co. • (601) 371 2567

5422393

SUPERIOR TIRE RECAPPERS
3247 S. LIBERTY ST
CANTON, MS 39046
(601) 359-2432

Bank ID: 6001
Merchant ID: 000019341187
Term ID: 005

Sale

XXXXXXXXXXXXXXXXXX

VISA Entry Method: Chip

Total: \$ 308.00

08/29/19 12:44:45

Inv #: 000008 Appr Code: 029194

Approval: Online Batch#: 241901

Retrieval Ref. #: 00100003

VISA CREDIT
AID: 0000000031010
IS1: 5866
IYN: 0000000000

Customer Copy



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

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	1Y	EA	N	199.98	112.68	112.68
			2005 GMC Sierra 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 8000000000 6800 06070A03A08000 Verified By Not Verified REF #: 414372487897 AUTH CD: 029952

Sub-Total	167.49
Sales Tax	0.00
Total	167.49
VISA #0055	167.49



WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

I N V O I C E



EQUIPMENT COMPANY, INC.
109 Aulenbrock Drive
Gluckstadt, MS 39048
Mail: P. O. Box 3006 - Madison, MS 39130
Phone: 601-489-0944 - Fax: 601-489-0937

PHONE #: (601)855-5503
CELL #:
FAX #:
P.O.#: MIKE
TERMS: Net 10th EOM
SALES ORDER#: 31260
SALES TYPE: Sales
CP: SS
SALES REP: SS

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

SHIP TO

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

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	UNIT PRICE	NET	TOTAL
STI	4147 790 1704	HANDLEBAR	1	0	\$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
TAX: \$0.00
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 Credit VS

Michael Steh

SIGN X

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

Picked Up By: _____

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:
Madison Co Board of Supervisors
Administration Office
146 West Center Street
CANTON MS 39046
USA

Ship To:
Madison Co Board of Supervisors
Administration
Office
146 West Center Street
CANTON MS 39046-3735

Item Number	Product	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		CONTACT GOVERNMENTSSO@APPLE.COM TO CREATE AN AGENCY ACCOUNT				
001	MTEL2LL/A	IPAD PRO 12.9 WIFI 64GB S 2 SerialNo.: (DLXZ19EXK7M9, DLXZ19HLK7M9)	2	2	949.00	1,898.00
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		2,017.00				
Tax		0.00				
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

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,

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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:
Madison Co Board of Supervisors
Administration Office
146 West Center Street
CANTON MS 39046
USA

Ship To:
Madison Co Board of Supervisors
Administration
Office
146 West Center Street
CANTON MS 39046-3735

Item Number	Product	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		CONTACT GOVERNMENTSSO@APPLE.COM TO CREATE AN AGENCY ACCOUNT				
001	MTEL2LL/A	IPAD PRO 12.9 WIFI 64GB S 2 SerialNo.: (DLXZ19EXK7M9, DLXZ19HLK7M9)		2	949.00	1,898.00
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		2,017.00				
Tax		0.00				
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

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

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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

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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:
Madison Co Board of Supervisors
Administration Office
146 West Center Street
CANTON MS 39046
USA

Ship To:
Madison Co Board of Supervisors
Administration
Office
146 West Center Street
CANTON MS 39046-3735

Item Number	Product	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		CONTACT GOVERNMENTSSO@APPLE.COM TO CREATE AN AGENCY ACCOUNT				
001	MTEL2LL/A	IPAD PRO 12.9 WIFI 64GB S 2 SerialNo.: (DLXZ19EXK7M9, DLXZ19HLK7M9)		2	949.00	1,898.00
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		2,017.00				
Tax		0.00				
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

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.

See back of receipt for your chance
to win \$1000 ID #:7N5YU01240FD

WALMART
VANEX BRZ 25 28.44
CARD # 6374633605807579



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

ST# 03059	OP# 001305	LEN 06	TR# 05772
GIFT CARD	087458604383		25.00 0
GIFT CARD	087458604383		25.00 0
GIFT CARD	087458604383		25.00 0
VISA 25 GC	083032400859		3.44 0
AMOUNT	060538819035		25.00 0
VISA 25 GC	083032400859		3.44 0
AMOUNT	060538819035		25.00 0
VANEX BRZ 25	079936518103		28.44 0
BABY ROOM AC	073507003863		49.95 0
SUBTOTAL			210.27
TOTAL			210.27
VISA TEND			210.27

VISA CREDIT *** ** 0196 1 1
APPROVAL # 019267
REF # 923100372622
TRANS ID - 469231531153260
VALIDATION - 2ITZ
PAYMENT SERVICE - E
AID A0000000031010
TC 84092D9C5B023604
TERMINAL # SC010028
*NO SIGNATURE REQUIRED
08/19/19 12:31:59

** VOIDED ENTRY **
VISA 25 GC 083032400859 3.44-0
** VOIDED ENTRY **
AMOUNT 060538819035 25.00-0
** VOIDED ENTRY **
VISA 25 GC 083032400859 3.44-0
** VOIDED ENTRY **
AMOUNT 060538819035 25.00-0
VISA TEND 56.08

ACCOUNT # *** ** 0196
APPROVAL # 019523
REF # 923100375079
VALIDATION - F3DD
PAYMENT SERVICE - F
08/19/19 12:32:26

CHARGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
25.00 DEBIT LOAD

ACCOUNT # *** **77 74
REF # 192319037618
UM DEBIT DECLINED - REASON 14
TERMINAL # 00000000
08/19/19 12:32:11
EFT DEBIT PAY FROM PRIMARY
25.00 DEBIT LOAD

ACCOUNT # *** **76 42
REF # 192314803046
UM DEBIT DECLINED - REASON 14
TERMINAL # 00000000
08/19/19 12:32:17

SHOP CARD ACTIVATION 25.00
ACCOUNT 617128391193***
SHOP CARD ACTIVATION 25.00
ACCOUNT 617128391192***
SHOP CARD ACTIVATION 25.00
ACCOUNT 617128391259***
ITEMS SOLD 2
TC# 9526 5272 9631 1167 4703



08/19/19 12:32:26
CUSTOMER COPY

Scan with Walmart app to save receipts



Walmart Receipt

Two weeks period on the date of the

ST# 03059 OP# 001305 TE# 06 TR# 05772

***** ATTENTION CASHIER *****

The following card(s)/item(s) can not be activated:

*****7642

*****7774

*****9922

*****2967

Please notify the customer that the amount of:

\$56.88

will be credited back to their Credit account.

This amount is equal to the value of the unauthorized card(s).

http://www.walmart.com

See back of receipt for your chance
to win \$1000 ID #: 745Y081240F6



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

ST# 03059 OP# 001305 I# 06 TR# 05774
VISA 25 GC 603032400859 3.44 0
AMOUNT 660538019035 25.00 0
SUBTOTAL 28.44
TOTAL 28.44
VISA TEND 28.44

VISA CREDIT **** * 0196 I 1
APPROVAL # 019634
REF # 1042000314
TRANS ID - 309231639511640
VALIDATION - D279
PAYMENT SERVICE - E
ATD A0000000031019
TC 8537EAB5FC3D5CFE
TERMINAL # SC010028
*NO SIGNATURE REQUIRED
08/19/19 12:44:25

CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
25.00 DEBIT LOAD

ACCOUNT # **** **77 66
REF # 192314803145
NETWORK ID, 0049 APP# CODE 530654
TERMINAL # 00000000
08/19/19 12:44:37
ITEMS SOLD 2

Your Wal-Mart Visa Gift Card has
been activated. Please call
1-866-633-9096 for refunds.
No in-store refunds. Please keep
this receipt for your records.
TCA 2869 8343 6079 9202 1457



08/19/19 12:44:39

CUSTOMER COPY

Scan with Walmart app to save receipts



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



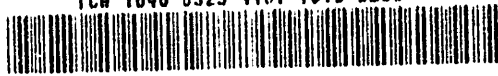
601-761-6000 Mgr: ANGEL DAVIS
244 FEATHER LANE
CANTON MS 39046

ST# 03059 OP# 001306 TEN 06 TR# 05775
VISA 25 GC #83032400859 3.44 0
AMOUNT 060530019035 25.00 0
SUBTOTAL 28.44
TOTAL 28.44
VISA TEND 28.44

VISA CREDIT **** * 0196 1 1
APPROVAL # 019607
REF # 1042000314
TRANS ID - 469231639336366
VALIDATION - ZRJB
PAYMENT SERVICE - E
AID A0000600031010
TC 548B5207A391D77B
TERMINAL # SC610028
*NO SIGNATURE REQUIRED
08/19/19 12:45:36

EFT DEBIT 25.00 DEBIT LGAD
CHARGE DUE 0.00
PAY FROM PRIMARY
ACCOUNT # **** **77 50
REF # 192314803159
NETWORK ID. 0049 APPR CODE 530851
TERMINAL # 00600000
08/19/19 12:45:47

ITEMS SOLD 2
Your Wal-Mart Visa Gift Card has
been activated. Please call
1-866-633-9096 for refunds.
No in-store refunds. Please keep
this receipt for your records.
TC# 1640 6525 4107 7010 3298



08/19/19 12:45:49

CUSTOMER COPY

Scan with Walmart app to save receipts



See back of receipt for your chance
to win \$1000 ID #:7N6YU81240FH

Walmart*

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

SFN 03059 OPN 001306 TEN 06 TRN 05775
VISA 25 GC 083032400859 3.44 0
AMOUNT 060530019035 25.00 0
SUBTOTAL 28.44
TOTAL 28.44
VISA TEND 28.44

VISA CREDIT *** ** 0196 I 1
APPROVAL # 019507
REF # 1042000314
TRANS ID - 469231639336366
VALIDATION - ZNJ8
PAYMENT SERVICE - E
AID 0000000031010
TC 54885207A391077B
TERMINAL # SC610028
*NO SIGNATURE REQUIRED

08/19/19 12:45:36
CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
25.00 DEBIT LOAD
ACCOUNT # **** **77 50
REF # 192314003159
NETWORK ID. 0049 APPN CODE 530851
TERMINAL # 00000000

08/19/19 12:45:47
ITEMS SOLD 2
Your Wal-Mart Visa Gift Card has
been activated. Please call
1-866-633-9096 for refunds.
No in-store refunds. Please keep
this receipt for your records.
TCH 1640 6525 4107 7010 3298



08/19/19 12:45:49
CUSTOMER COPY
Scan with Walmart app to save receipts



See back of receipt for your chance
to win \$1000 ID #:7N6YU61240FH

Walmart *

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

SFN 03059 DPN 001306 TEN 06 TRN 05775
VISA 25 GC 083032400859 3.44 0
AMOUNT 060530019035 25.00 0
SUBTOTAL 28.44
TOTAL 28.44
VISA TEND 28.44

VISA CREDIT *** ** 0196 I 1
APPROVAL # 019507
REF # 1042000314
TRANS ID - 469231639336366
VALIDATION - ZJJB
PAYMENT SERVICE - E
AID 0000000031010
TC 54005207A991077B
TERMINAL # SC610020
*NO SIGNATURE REQUIRED
08/19/19 12:45:36

EFT DEBIT 25.00 DEBIT LGAD *** **77 50
CHANGE DUE 0.00
PAY FROM PRIMARY
ACCOUNT #
REF # 192314803159
NETWORK ID. 0049 APPR CODE 530851
TERMINAL # 00000000
08/19/19 12:45:47

ITEMS SOLD 2
Your Wal-Mart Visa Gift Card has
been activated. Please call
1-866-633-9096 for refunds.
No in-store refunds. Please keep
this receipt for your records.
TCH 1640 6525 4107 7010 3290



08/19/19 12:45:49
CUSTOMER COPY

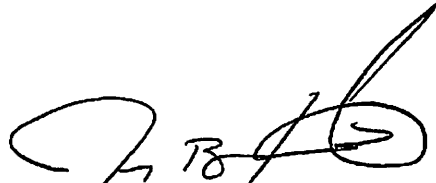
Scan with Walmart app to save receipts



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

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	09/27/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 18138
 MADISON CO BOS 8108
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

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 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 (from last statement)	Amount
08/01	08/02	24453886N000HXPN	HOMECARE PLUS RIDGELAND MS MCC: 5047 MERCHANT ZIP:	399.69
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: 6231 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	749.00
08/06	08/07	24692166S2XY8SL9V	LOWES #02620* MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	303.06
08/27	08/28	24055237F2DYWY3E4	WALMART.COM 6009868548 800-956-6548 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 MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0827192720	666.34
09/02	09/02	009000000000COMPC	TOTAL PURCHASES \$4,334.74 TOTAL \$4,334.74	0.00

Interest Charge Calculation

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

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

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

1/3/14

Womysco

001-220-698

Transport Chair - Medical

\$399.99

08.01.2019

Home Care Plus Inc.

G. Strait

00/01/19 11:47:31
 Inv #: 000006
 Appr Code: 001767
 Transaction ID: 469213604529339
 Batch#: 000188
 Apprvt: Online
 VISA CREDIT
 AID: 00000000000000000000
 C.I. 0000
 Exp: 00000000000000000000
 Entry Method: Chip
 Total: \$ 399.99
 Sale
 VISA
 XXXXXXXXXXXXXXX0220
 Payment ID: 0054
 Store #: 1001
 Ref #: 0000
 Payment ID: 0054
 Store #: 1001
 Ref #: 0000
 Payment ID: 0054
 Store #: 1001
 Ref #: 0000

260878



HomeCare 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

Sub-Total:	\$0.00
Tax:	\$0.00
Total:	\$0.00
Amount Paid:	\$399.99
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](https://www.facebook.com/homecareplusmedical).



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

-- SALE --

SALES#: S262001 1063657 TRANS#: 10679906 08-01-19

178621 DW 4-1/2-IN T29 60 GRT FL	35.92
4 @ 8.98	
178608 DW 4-1/2-IN T29 36 GRT FL	8.98
634699 NTN RH 4-1/2-IN 80 GRT FL	9.98
839700 NTN RH 5-IN 40 GRT FLAP D	10.98
178623 DW 4-1/2-IN T29 80 GRT FL	44.90
5 @ 8.98	
788454 ALOX 9-INX11-IN PROPK 22	11.98
788451 ALOX 9-INX11-IN PROPK 60	12.98
788452 ALOX 9-INX11-IN PROPK 10	11.98
788453 ALOX 9-INX11-IN PROPK 15	11.98

SUBTOTAL: 159.68
 TOTAL TAX: 0.00
 INVOICE 10749 TOTAL: 159.68
 VISA: 159.68

VISA:XXXXXXXXXX0220 AMOUNT:159.68 AUTHCD:001059

CHIP REF ID:262010493468 08/01/19 12:17:30

APL: VISA CREDIT TVR: 8080008000

AIW: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 10 08/01/19 12:18:49

OF ITEMS PURCHASED: 16

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

Lt. Strait

LOWE'S 08.01.2019

\$ 159.68

Tools and materials
 to Renovate the Jail.

001-220-641

Shane Lanham

✓
JTB



MADISON Store 7384

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

U. Strait

Sherwin-Williams

08.06.2019

\$2,005.70

Paint for Renovations
of the Jail.

001-220-646

Al McNeal

SALE 1:44pm
Tran # 1354-5 08/06/19
E99/13547 10
CHARLES PO# JAIL

MADISON COUNTY BD OF SUPERVIS

Account XXXX-4958-2

Job # MADISON COUNTY BD OF SUPERVIS

Tax Record Card 505267

Bill To:

MADISON COUNTY BD OF SUPERVIS

PO BOX 608

CANTON, MS 39046 0608

6405-17744 5 GAL B54W113

IND ENAM DEEP BASE

No Tax 25.00 @ 37.41 935.25

Color: SW6803 DANUBE

BAC Blend-a-Color QZ 32 64 128

B1 Black - 53 1 1

L1 Blue 28 54 - -

R3 Magenta 8 17 1 1

Sher-Color Formula

6508-67609 5 GAL B66W1561

MULTI ACRY EGS EXW

No Tax 25.00 @ 34.00 850.00

Color: SW6378 CRISP LINEN

CCE*Color Cast QZ 32 64 128

R2 Maroon - 1 - 1

Y3 Deep Gold - 35 - -

Sher-Color Formula

6401-11753 5 GAL B50NZ6

KEM KROMIK CARB PR

No Tax 5.00 @ 44.09 220.45

Order # OE0211153A7384

SUBTOTAL BEFORE TAX 2005.70

7.000% SALES TAX:1-253911000 0.00

TOTAL \$2005.70

VISA -2005.70

Handwritten scribbles

JBB ✓



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

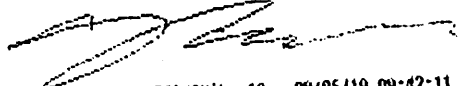
- SALE -

SALES#: S2620001 1063657 TRANS#: 10102503 08-06-19

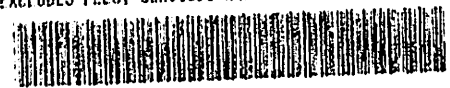
148361 UNF 30-IN X 30-IN WALL FA	261.00
3 0 87.00	
148413 UNF 36-IN X 34.5-IN BASE	420.00
3 3 140.00	
148358 UNF 18-IN X 30-IN WALL FA	65.00

SUBTOTAL:	746.00
TOTAL TAX:	0.00
INVOICE TOTAL:	746.00
VISA:	746.00

VISA:XXXXXXXXXX0220 AMOUNT:746.00 AUTHID:006106
CHIP REF ID:262010495996 08/06/19 09:40:19
CUSTOMER CODE: JAIL
APL: VISA CREDIT TVR: 8080008000
RID: A0000600031010 TSI: 6800


STORE: 2620 TERMINAL: 10 08/06/19 09:42:11

OF ITEMS PURCHASED: 7
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

G. Strait

LOWE'S 08.06.2019

\$746.⁰⁰

Cabinets for
Admin. Kitchen.

001-220-646

QOMCLO

JGB ✓

Lt. Strait

LOWE'S 08.06.2019

\$303.06

Painting Supplies for Renovations of the Jail.

001-220-646

Or McNeal



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

- SALE -

SALES#: S2620812 1857530 TRANS#: 10119039 08-06-19

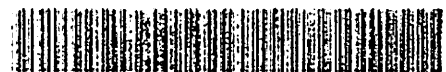
313785 BERLIN HANDY PAINT TRAY	29.94
3 @	9.98
728300 PURDY 9 1/2-IN VO ROLLER	38.94
3 @	12.98
503442 PRUINE 12-PKCK WIPING CL	24.90
5 @	4.98
126347 35-IN CONTRACTORS PAPER	25.96
2 @	12.98
121563 BH 9-IN ALUM LIGHT CAGE	17.94
3 @	5.98
523519 BLUE HAWK 6-FI TO 12-FT E	15.98
510698 3M 1.41-IN SAFE RELEASE 4	16.98
1035775 PROJECT SOURCE UTILITY BR	35.88
4 @	8.97
622032 GAL MINERAL SPIRITS	41.94
3 @	13.98
176765 BLUE HAWK 5-GAL PNT / CORP	15.96
2 @	7.98
498212 HANDY PAINT TRAY LINER	38.64
23 @	1.68

SUBTOTAL: 303.06
TOTAL TAX: 0.00
INVOICE 10825 TOTAL: 303.06
VISA: 303.06

VISA:XXXXXXXXXX0220 AMOUNT:303.06 AUTHCD:006040
CHIP REFID:262010496153 08/06/19 14:13:00
CUSTOMER CODE: 1811
APP: VISA CREDIT TVN: 8660008000
ALY: A000000031010 TSI: 6800

Store # 2620 Terminal: 19 08/06/19 14:17:56

OF ITEMS PURCHASED: 50
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

Jab

ordered on Credit card



Search



ShopSmarter

Get \$10 cash back on your purchase

[Learn more](#)

Thank you for your order #5091992812336

Keep Shopping

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](#) +

Lt. Strait
Walmart 08-26-2019
\$53.97
maternity pants for
an officer.
001-220-691
RJW

Check your [order status](#) on Walmart.com

Order summary

Payment type

Billing address

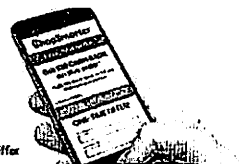
Subtotal (3 items)	\$53.97	Visa ending in 0220
Delivery	Free	
Tax	\$0.00	
Total	\$53.97	

Madison Co Jail Madison Co BOS
2935 HIGHWAY 51
CANTON, MS 39046
tommy.strait@madison-co.com

ShopSmarter

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

[Learn more](#) →



Advertiser offer

11/15/19 10:00 AM

APP_SHA : 874aa4a5ccf5eb479aa251eb331a3e13ea95c640 APP_VERSION : 1.0.0-20190809_114233.9df8d7e9b

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MoneyCenter

Walmart Credit Card

Walmart Pay

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Digital Museum

Our Suppliers

Sell on Walmart.com

Walmart.com

Walmart Labs

Our Ads

Terms of Use

Privacy & Security

Customer Service

Help Center

Returns

Product Recalls

Accessibility

In The Spotlight

Ellen's List

Electronics

Toys

Video Games

See back of receipt for your chance
to win \$1000 ID #:7N6ZR2V67RZ



601-605-9662 Mgr:RUSSELL HUBBARD III
127 GRANDVIEU BLVD
MADISON MS 39110

ST# 02720	OP# 000053	TE# 68	TR# 06653
PRODUCT SERIAL # BZ04340W518687			
SAMSUNG 32IN	088727625862		178.00 0
REMOTE CTRL	068113116480		9.88 0
REMOTE CTRL	068113116480		9.88 0
REMOTE CTRL	068113116480		9.88 0
REMOTE CTRL	068113116480		9.88 0
GE REMOTE	003087833709		9.72 0
GE REMOTE	003087833709		9.72 0
GE REMOTE	003087833709		9.72 0
GE REMOTE	003087833709		9.72 0
4-DEV REMOTE	004447612979		6.97 0
4-DEV REMOTE	004447612979		6.97 0
PRODUCT SERIAL # P8Q0H3B3932006638			
LED HDTV	081721901103		99.00 0
PRODUCT SERIAL #			
S/N:H8POH3B3932084002			
LED HDTV	081721901103		99.00 0
PRODUCT SERIAL # P8Q0H3B3932046722			
LED HDTV	081721901103		99.00 0
PRODUCT SERIAL # P8Q0H3B3932043855			
LED HDTV	081721901103		99.00 0
		SUBTOTAL	566.34
		TOTAL	666.34
		VISA TEND	666.34

VISA CREDIT **** ** 0220 I 1
 APPROVAL # 027782
 REF # 923900474641
 TRANS ID - 469239580412718
 VALIDATION - 8K3D
 PAYMENT SERVICE - E
 AID 0000000031010
 TC 1AED191DF169AB84
 TERMINAL # 283905425
 *NO SIGNATURE REQUIRED

08/27/19 11:07:37
 CHANGE DUE 0.00
 # ITEMS SOLD 15

TCH 4716 4567 4944 3189 7094 2



08/27/19 11:07:51
 CUSTOMER COPY



Lt. Strait

Walmart

08-27-2019

\$ 666.34

TV's and Remotes
for Jail.

030-220-689

JBK



CUSTOMER COPY
SALES INVOICE

Blool (228) 392-2211
 Hatdesburg (601) 284-1111
 Jackson (601) 939-5181
 Meridian (601) 703-0118
 Madison (601) 859-5131

Puckett Rents
 Post Office Box 321033
 Flowood, Mississippi 39232

CUSTOMER

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

SHIP TO

Job Site:
 MADISON COUNTY ROAD DEPT 20
 3137 S LIBERTY ST
 CANTON, MS 39046

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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
719636-0001	8/05/19	8370877	YANDELL RD	011	R	24		1
FSO/WO NO.	DOC. DATE	PC	LC	MC	JOB LOCATION			INVOICE SEQ. NO.
					YANDELL RD			

Qty	Item number	Unit	Price	Amount
68.00	AQUAPHALT 6.0 ROAD REPAIR AQUAPHALT6.0	EA	49.990	3399.32
			Sub-total:	3399.32
			Total:	3399.32

PUCKETT RETNS MADISON
 608 CHURCH RD
 MADISON, MS 39110
 08/05/2019 18:09:59
 MID: XXXXXXXXXXXXX613 TID: XXXXX179
 CREDIT CARD
 VISA SALE
 XXXXXXXXXXXXXXX236
 Card # Token 3
 SEQ #: 240
 Batch #: 3
 INVOICE 005073
 Approval Code: Manual
 Entry Method: Online
 Mode: \$0.00
 Tax Amount:
 Cust Code:
 SALE AMOUNT \$3399.32

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

MERCHANT COPY

TERMS:
 NET CASH ON RECEIPT OF INVOICE 1 1/2% 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.

MISSISSIPPI LICENSE NO. 1949 (SENATE BILL 2020, LAW OF 1962)

ORDERED BY	USER
CORNELIUS BACON	WYNNE



visit our website at
www.puckettmachinery.com

SEE GENERAL TERMS & CONDITIONS ON BACK.

NAME: MCSO - Mike Chapman
CARD NUMBER: XXXX 0287
BILLING PERIOD: Aug-19

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

TOTAL **\$224.97**

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	09/27/19	0.00	0.00		\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

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



4715621863010287 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0287

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,400.00
Available Credit	1.00

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 Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/07	09/08	24003418VS66L18MM	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5656 MERCHANT ZIP:	130.00
09/28	09/29	24238007G866AJENW	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	94.97
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$224.97 TOTAL \$224.97	0.00

Interest Charge Calculation

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

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

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

Mike Chapman AZ

*Paul
302
9-10-19*

8/7/2019 12:43:44 PM

BUFFALO PEAK OUTFITTERS

4500 - I 55 North
Suite 115 Jackson, MS 39211

Ref SO#: 8/7/2019
Assoc: hoyt
Receipt #: 307321
Store: 0000
Cashier: hoyt

Bill To: madison sheriff

DCS	ITEM#	QTY	PRICE	EXT PRICE
FTX	12542	1	130.00	130.00
392519 XA PRO 3D CHVE M11!				
	1 Unit(s)		Subtotal:	130.00
RECEIPT TOTAL:				130.00
Tend:				130.00
CrCard: 130.00 VISA				

Signature _____
0287

We appreciate your business!



307321

8/28/2019 12:56 PM Receipt #51547
Store: 1



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

Bill To: Madison County 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 RANGER 34/34	1	\$31.49	\$31.49 T
5.11 FREEDOM FLE RANGER GI 2XL	1	\$53.99	\$53.99 T
PRAY FOR PEACE "	1	\$8.99	\$8.99 T
		Subtotal:	\$94.47
		Exempt 0 % Tax:	+ \$0.00
		RECEIPT TOTAL:	\$94.47

Credit Card: \$94.47
Visa

Merchant # ***86553

Past Due: (\$79.03)

Thanks for shopping with us!



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

Merchant ID: 6449
Term #: 0001 Store #: 0001
Ref #: 0009

Sale

XXXXXXXXXXXX0287

VISA Entry Method: Chip

Total: \$ 94.97

08/28/19 12:55:50

Inv #: 000009 Appr Code: 028643

Transaction ID: 309240645509776

Apprvd: Online Batch#: 000396

VISA CREDIT

AID: 0000000031010
TSI: 6000
TVR: 000000000

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 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0303



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	09/27/19	0.00	0.00		\$ 0

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TOMMY JONES 18141
 PO BOX 608 0108
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010303 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0303

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	09/02/19
Payments	- 0.00	New Balance	0.00
Other Credits	- 0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	09/27/19
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
New Balance	0.00		
Credit Limit	1,400.00		
Available Credit	187.00		

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 888-464-5141	CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734
---	--	---

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
08/30	08/31	24755427J870VF6TB	BRITCHES AND BOOTS INC TERRY MS MCC: 5891 MERCHANT ZIP:	144.99	
09/02	09/02	000000000000CCMPC	TOTAL PURCHASES \$144.99 TOTAL \$144.99	0.00	

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

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

Tommy Jones V-1

Paul 302 9-10-19

8/30/2019 12:13 PM Sales Receipt #171634
Store: 1 Workstation 5

Britches & Boots
9800 I 55
Terry, Ms 39170
601-878-0021

BRITCHES AND BOOTS INC
9800 I 55 SOUTH
TERRY, MS. 39170
601-878-0021

Cashier: AMANDA

Description 1	Qty	Price	Ext Price
WK4944	1	\$144.99	\$144.99
		Subtotal:	\$144.99
Exempt	0 % Tax:		+ \$0.00
RECEIPT TOTAL:			\$144.99

SALE

Credit Card: \$144.99
Visa

REF#: 00000003

Batch #: 520
08/30/19 12:15:33
APPR CODE: 030309
ENCRYPTED BY ELAVON
Trace: 3
VISA Chip
*****0303

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

AMOUNT \$144.99



APPROVED

VISA CREDIT
AID: A0006000031010
TVR: 80 80 00 80 00
TSI: 68 00

Tommy Jones V-1
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	Y

TOTAL \$295.95

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0311



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	09/27/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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



4715621863010311 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0311

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,400.00
Available Credit	382.00

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
 888-494-6141

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/14	09/16	242390072666LKY5M	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	295.95
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$295.95 TOTAL \$295.95	0.00

Interest Charge Calculation

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

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

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

Trey Curtis
v-2

Paul
9-10-19

8/14/2019 2:26 PM
Store: 1



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

Bill To: Madison County 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 PA	2	\$49.99	\$99.98
KHAKI 36 x 36			
		Subtotal:	\$295.95
Exempt		0 % Tax:	+ \$0.00
		RECEIPT 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!



51265

V.2

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

Merchant ID: 6449
Term #: 0001

Store #: 0001
Ref #: 0011

Sale

XXXXXXXXXXXX0311

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: 6000

TVR: 0000000000

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

TOTAL \$22.00

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0329



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/27/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

BRIAN LOVEAL 18143
 PO BOX 608 8106
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010329 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0329

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

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 888-494-6141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (by last statement)		Amount
08/21	08/22	24431087A52XWYN5R	FLEET FEET JACKSON	RIDGELAND MS	22.00
			MCC: 5665	MERCHANT ZIP: 39167	
			SALES TAX: \$	0.00 TAX INCLUDED: 0	
09/02	09/02	000000000000COMPC	TOTAL PURCHASES	\$22.00	0.00
			TOTAL	\$22.00	

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

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

Brian Loveal
 U-3

J. J. [unclear]
 9-10-19

Fleet Feet
500 US Hwy 51 Ste Z
Ridgeland, MS 39157
Ph#: 601-899-9696
fleetfeetjackson.com
Facebook: @FleetFeetJackson
Twitter: FleetFeetMS

8/21/2019 10:35 AM 256891/2/12122

CU00001000031131
BRIAN LOVEALL

Regular Sale by 2: Aversa, Nicole
M QUEST 2.0 BOXER FL, in CHA
SXBB70F-CHA XL 1 32.00
Coupon: LOYALTY \$15 OFF -15.00
Net Price 17.00
SILVER NO SHOW, in NEON ORANGE / GREY
HEATHER
8073-1339 L 1 15.00
Coupon: LOYALTY \$15 OFF -15.00
Net Price 0.00
Subtotal: 17.00
Total: 17.00
3-VS/MC/DISC 22.00
Visa #XXXXXXXXXX0329
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

Signature

x

Brian Loveall

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 Feet, 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
promise to you!

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/26/2019	Southern Connection	\$159.38	Jason Barnes	clothing	001	200	691	Y
8/26/2019	Academy Sports	\$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

Account Number Ending In: XXXX XXXX XXXX 0352



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/27/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JASON BARNES 18144
 PO BOX 608 0108
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010352 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0352

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,400.00
Available Credit	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
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 888-494-6141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/26	09/27	24239007ES88M08FN	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	159.38
09/26	09/27	24493987F2LXKLXDJ	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	94.97
09/27	09/29	24270097GS66HYFVG	GOODWILL MS RIDGELAND #51RIDGELAND MS MCC: 5931 MERCHANT ZIP:	7.88
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$262.33 TOTAL \$262.33	0.00

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

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

Jason Barnes
 JK

9 Paid 302
9-10-19

8/26/2019 4:09 PM
Store: 1

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 KHAKI XL	1	\$35.99	\$35.99 T
TRU-SPEC 24/7 TAC OLIVE 34XUN	1	\$44.96	\$44.96 T
TRU-SPEC 24/7 TAC OLIVE 34XUN	1	\$44.96	\$44.96 T
ROTHCO THIN BLUE PRAY FOR PEACE 1	1	\$13.49	\$13.49 T
	2	\$9.99	\$19.98 T
		Subtotal:	\$159.38
Exempt		0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$159.38

Credit Card: \$159.38

Visa

Merchant # ****86553

Past Due: (\$79.03)

Thanks for shopping with us!



51502

BARNES 8/26/19

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

Merchant ID: 6449
Term #: 0001
Store #: 0001
Ref #: 0018

Sale

XXXXXXXXXXXX0352

VISA Entry Method: Chip

Total: \$ 159.38

08/26/19 16:09:04

Inv #: 000018 Appr Code: 026205

Transaction ID: 389238761445349

Apprvd: Online Batch#: 000394

VISA CREDIT

AID: A0000000031010
TSI: 6800
TVR: 0000000000

Customer Copy

THANK YOU

BARNES 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	2	\$7.98
SUB			\$7.98
TOTAL			\$7.98
Credit			7.98
Change			0.00
Total Qty		2	
04-30-2009			02:08 AM
V	0001		#9640

MANAGER-DELORIS KINGDOM
THANKS FOR SHOPPING
NO REFUNDS NO EXCHANGES
STORE CREDIT ELECTRONICS
ONLY WITHIN 5 DAYS



ACADEMY MADISON, MS 769-231-3300

08/26/19 15:31
199627 SALE 2913 0099 222

Mag Men's Caleb / 115492842
1 @ 1 for 24.99 MDS 24.99
99 NONTAXABLE ITEM
Men's Camo Jersey / 111820386
1 @ 1 for 29.99 MDS 29.99
99 NONTAXABLE ITEM
Magellan Outdoors / 106726301
1 @ 1 for 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
XXXXXXXXXXXX0352
Chip Read
JASON BARNES AUTH 026311
Mode: Issuer
AID: A0000000031010

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www.academyfeedback.com

After completing the survey, enter for a chance to win a

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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



2019082615340000990222913

8/26/19 15:35

NAME: MCSO - Glen Fox

CARD NUMBER: XXXX 0378

BILLING PERIOD: Aug-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/25/2019	Acadmeey Sporty	\$60.94	Glen Fox	clothing	001	200	691	Y

TOTAL \$60.94

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	09/27/19	0.00	0.00		\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

GLEN FOX 18145
MADISON COUNTY 9105
PO BOX 608
CANTON MS 39046-0608



4715621863010378 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0378

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,000.00
Available Credit	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 876862
KANSAS CITY, MO 64187-6862

ACCOUNT INQUIRIES AND
LOST STOLEN CARDS
888-494-5141

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-6734

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

Transaction Information						
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement			Amount
09/25	09/26	24483987E2LTH0082	ACADEMY SPORTS #89	JACKSON	MS	60.94
			MCC: 6941	MERCHANT ZIP: 39211		
			SALES TAX: \$	0.00	TAX INCLUDED: 0	
09/02	09/02	000000000000COMPG	TOTAL PURCHASES	\$60.94		0.00
			TOTAL	\$60.94		

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

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

Glen Fox V-5

9-10-19
9-10-19

V-5

Academy®

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

08/25/19 17:55

349738 SALE

3917 0099 209

6 SOLID COMPRESSIO / 113151059
1 @ 1 for 12.99 MDS N 12.99
6 SOLID-COMPRESSIO / 113151251
1 @ 1 for 12.99 MDS N 12.99
DAZZLE BASKETBALL / 109273678
1 @ 1 for 7.99 MDS N 7.99
REALTREE M LS TEE / 119852147
1 @ 1 for 9.99 MDS N 9.99
MAG M LS TEE SWEET / 120762683
1 @ 1 for 12.99 MDS N 12.99
SHOE LACES / 109254426
1 @ 1 for 3.99 MDS N 3.99
99 NONTAXABLE TOTAL
TOTAL USD\$ 60.94

MID: 328020099995

TID: 08143905

RRN: 091690

<<ELEC SIGNATURE CAPTURED 3917 1 >>

VISA CREDIT 60.94

XXXXXXXXXXXX0378

Chip Read

GLEN FOX

AUTH 025828

Mode: Issuer

AID: A0000000031010

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www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules.

Disponible en Español

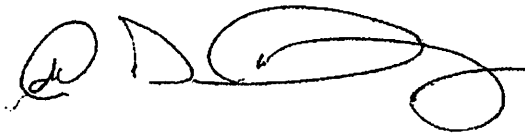


20190825180200009902093917

8/25/19 18:03

NAME: Madison County B&G
CARD NUMBER: 6390-0008
BILLING PERIOD: 8/1/19 - 8/31/19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
Corrections made to charges made to account								
8/5/2019	Kraft Auto Parts	\$ 175.29	D. Lee	Tickets listed below	001	151	646	y
5/23/2019	Kraft Auto Parts	\$ 41.48	D. Lee	Grease Gun and Tail Kit				y
6/5/2019	Kraft Auto Parts	\$ 20.49	D. Lee	Tool				y
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				y
7/22/2019	Kraft Auto Parts	\$ 17.99	D. Lee	Tools				y
7/23/2019	Kraft Auto Parts	\$ 31.98	D. Lee	Truck Parts				y
		\$ 175.29						
8/5/2019	Kraft Auto Parts	\$ (90.19)	D. Lee	Credit to previous tickets	001	151	646	y
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	y
8/20/2019	Barnett Phillips	\$ 204.86	E. Battle	Supplies	001	151	646	y
8/8/2019	Scott Penn	\$ 228.00	E. Battle	Repair Parts	001	151	681	y
8/29/2019	Superior Tire	\$ 50.00	E. Battle	Tire Repair	001	151	680	y
Total		\$ 645.85						



9/9/2019

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.

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

Transaction Information	Amount
08/05 08/05 2424760518P45L5M KRAFT AUTO PARTS CANTON MS	178.29
MCC: 6839 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	
08/05 08/05 7424760518P45L58 KRAFT AUTO PARTS CANTON MS	80.19
MCC: 6839 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/05 08/05 2424760518P45L58 DEWEY RENTAL AND SUPPLY MADISON MS	69.81
MCC: 6839 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/16 08/16 8424760738P45L58 KRAFT AUTO PARTS CANTON MS	7.99
MCC: 6839 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/20 08/20 2413746788P44818 BARNETT PHILLIPS LUMBER CANTON MS	204.85
MCC: 6251 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/20 08/20 2480187788P44818 SCOTT PENNING CANTON MS	228.00
MCC: 6839 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
08/29 08/30 2424760718P44827 SUPERIOR TIRE RECAPPERS CANTON MS	60.00
MCC: 6692 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
TOTAL PURCHASES	978.04
TOTAL RETURNS	\$90.19
TOTAL	\$887.85

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 87582
 KANSAS CITY, MO 64187-8822

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 888-494-6141

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

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

Payment Information	
Statement Closing Date	09/27/19
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 0008

471562186190008 000000 000000

Card Services
 PO Box 87582
 Kansas City MO 64187-5852

MADISON CD 388
 MADISON CD 305
 PO BOX 608
 CANTON MS 39046-0608

1032 9108

Make Check Payable To:
 Card Services

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

Please Detach And Enclose Top Portion With Payment Amount Enclosed

New Balance 0.00
 Payment Due Date 09/27/19
 Past Due Amount 0.00
 Minimum Payment 0.00

\$

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0008

UMB

Handwritten signature/initials.

9/4/2019

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

SALE

MID: 520000949871
TID: 002 REF#: 00008383
Bank ID: 6011
Batch #: 217001 RRN: 200100003
00:05:19 17:14:30
Cust PC#
APP# 105474
VISA Chip
0006 ***

AMOUNT \$175.29

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 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 *
0.00 *
0.00 *



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

371-165325

Bob Paul

RECEIVED BY

buildings and grounds
 .00 (601)855-5676

Invoice #



03710165325

Charge Station: BBB

ADISON CO ZONE 1
 BOX 608

PO #
 Date: 5/23/2019

Page #1
 Time: 8:15:58
 Counterman: GGG

CANTON, MS 39046

Qty	Line	Part #	Desc	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

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	62.23	41.48	0.00	0.00

Pay This Amount: \$41.48 BC



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

371-165959

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PARKS AND RECREATION

36300 (601)855-5676

Invoice #



03710165959

Charge Station: TTT

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 6/5/2019

Page #1
 Time: 9:28:24
 Counterman: RRR
 Duplicate

CANTON, MS 39046

Qty	Line	Part #	Desc	Con	List	Your Cost	Extension	Tax
1	PET	10R	LOCKG PLIERS STRAIG	0.00	30.74	20.49	20.49	N

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



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

371-167408

Eric Booth
 RECEIVED BY

36300

(601)855-5676

Invoice #



03710167408

Charge Station: GGG

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 7/3/2019

Page #1
 Time: 12:32:40
 Counterman: RRR

CANTON, MS 39046

Qty	Line	Part #	Desc	Core	List	Your Cost	Extension	Tax
1	ARM	78513	16 OZ MULTI-PURPOSE	0.00	5.84	3.89	3.89	N

Qty	Freight	Labour	Disc	Core Total	List Total	Non-Taxable	Taxable Total	Tax
1	0.00	0.00	-0.00	0.00	5.84	3.89	0.00	0.00

Pay This Amount: \$3.89 BC




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

371-167724

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BUILDING AND GROUNDS
 36300 (601)855-5676
 MADISON CO ZONE I
 PO BOX 608
 CANTON, MS 39046

Invoice # 
 03710167724
 PO #
 Date: 7/10/2019

Charge Station: TTT
 Page #1
 Time: 11:38:10
 Counterman: GGG
 Duplicate

Qty	Line	Part #	Desc	Core	List	Your Cost	Extension	Tax
1	KDT	9014	7/16 COMB	0.00	35.24	23.49	23.49	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	35.24	23.49	0.00	0.00

Pay This Amount: \$23.49 BC



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

371-168207

RECEIVED BY

BUILDING AND GROUNDS

36300

(601)855-5676

Invoice #



03710168207

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

Qty	Line	Part	Desc	Core	List	Your Cost	Extension	Tax
3	DUR	261	TIRE GLOSS AEROSOL F	0.00	17.99	11.99	35.97	N

Qty	Freight	Labour	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	-0.00	0.00	53.97	35.97	0.00	0.00

Pay This Amount: \$35.97 BC



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

371-168309

RECEIVED BY

building & grounds

36300

(601)855-5676

Invoice #



03710168309

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

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIL	W1385	8 PC TAMPER RESISTAN	0.00	26.99	17.99	17.99	N

Qty	Freight	Labar	Disc	Core Total	List Total	Non-Taxable	Taxable Total	Tax
1	0.00	0.00	-0.00	0.00	26.99	17.99	0.00	0.00

Pay This Amount: \$17.99 BC



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

371-168351

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36300

(601)855-5676

Invoice #



03710168351

Charge Station: TTT

MADISON CO ZONE 1
PO BOX 608

PO #
Date: 7/23/2019

Page #1
Time: 9:16:43
Counterman: RRR
Duplicate

CANTON, MS 39046

Qty	Line	Part #	Descr	Cost	List	Your Cost	Extension	Tax
			2009 CHEVROLET SILVERADO 1500 HYBRD V8-364 6.0L					
2	ANC	C-22-OE	22 CONTOUR BLADE	0.00	23.99	15.99	31.98	N

Qty	Freight	Labor	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



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

371-169091

RECEIVED BY

36300

(601)855-5676

Invoice #



03710169090

Charge Station: TTT

MADISON CO ZONE 1
PO BOX 608

PO #
Date: 8/5/2019

Page #1
Time: 4:21:53
Counterman: BBB

CANTON, MS 39046

Qty	Line	Part	Desc	Core	List	Your Cost	Extension	Tax
OV -1	MIS	CREDIT TO BUILDING	MISCELLANEOUS LINES	0.00		90.19	-90.19	N

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSR: 20 00

CUSTOMER COPY

APPROVED

Credit

AMOUNT

\$90.19

MID: 520000949071
TID: 002
Bank ID: 6011
Batch #: 217001
08/05/19
APPR CODE: 20225
Trace #: 005382
VISA
*****0008
REF#: 00006382
RRN: 200100002
16:58:58
Clip

RETURN

KRAFT AUTO PARTS
3370 N LIBERTY ST
CANTON, MS 39048
(601) 859-4011

Total	Non-Taxable	Taxable	Total Tax
0.00	-90.19	0.00	0.00

Pay This Amount: (\$90.19) BC

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

SOLD TO
 MADI09 MADISON COUNTY BUILDING

SHIP TO

Sold By: PRESLE PO #: BUILDING / PARTS Date 8/07/19 INVOICE EV81876
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
N		1	KB K5668-42202 ASSY WHEEL, 9-B	69.91	69.91

DEVINEY RENTAL AND SUPPLY
 2173 HIGHWAY 61
 MADISON, MS 39110
 (601) 859 0020

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

Sale

XXXXXXXXXXXX0008
 VISA Entry Method: Chip
 Amount: \$ 69.91
 Tax: \$ 0.00
 Total: \$ 69.91

08/07/19 14:43:31
 Inv #: 000018 Appr Code: 007205
 Approved: Online Batch#: 218001
 Retrieval Ref. #: 00100011

VISA CREDIT
 AID: 40000000000000000000000000000000
 IBI: 6800
 TVR: 0000000000

Customer Copy

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

** SUBTOTAL 69.91

X _____ *VM XXXXXXXXXXXXXXX0008

AUTH# 872

PAY THIS AMOUNT

\$69.91



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

371-169624

RECEIVED BY

BUILDING AND GROUNDS
 36300 (601)855-5676
 MADISON CO ZONE 1
 PO BOX 608
 CANTON, MS 39046

Invoice #



03710169624

Visa Station: TTT

PO #

Date: 8/15/2019

Page #1

Time: 2:31:59

Counterman: GGG

Qty	Line	Part #	Desc	Core	List	Your Cost	Extension	Tax
2	PMO	70-953	POWER STEERING FLUID	0.00	5.99	3.99	7.98	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total	Tax
2	0.00	0.00	-0.00	0.00	11.98	7.98	0.00	0.00

CC Amt \$7.98

CUSTOMER COPY

Pay This Amount: \$7.98 CC

VISA CREDIT
 AID: A000000003010
 TVR: 80 80 00 80 00
 TSE: 68 00
 CUSTOMER COPY

APPROVED

AMOUNT \$7.98

MID: 520000949871
 TID: 002
 Bank ID: 8011
 Batch #: 227001
 08/15/19
 APPR CODE: 018068
 VISA
 *****0008
 REF#: 00006461
 RR#: 250100007
 15.09.25
 Chip

SALE

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

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: 10575394
Special :		Time: 14:06:09
Instructions :		Ship Date: 08/20/19
		Invoice Date: 08/20/19
Sale rep #: 41 Grady Morgan	Acct rep code:	Due Date: 09/10/19
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: parks & recreation (601) 855-5674
Customer #: M1180	M1182	Customer PO: ERIC-PARKS
		Order By:

10TH
T 36

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	13855994	MAX ERASER 2.5G 41% GLY	100.7904 EA	100.7904	100.79
6.00	6.00	P	EA	970158	ORANGE GATORADE POWDER	5.4816 EA	5.4816	32.89
10.00	10.00	P	EA	970166	FRUIT GATORADE POWDER	5.4884 EA	5.4884	54.88
1.00	1.00	P	EA	322564	TINTED SAFETY GLASSES	6.7104 EA	6.7104	6.71
1.00	1.00	P	EA	334123	SMOKE SAFETY GLASSES	9.5904 EA	9.5904	9.59

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

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

Sale

XXXXXXXXXXXX0008

Entry Method: Chip

Total: \$ 204.86

08/20/19 14:08:04
Appr Code: 020877
Batch#: 232001
Approval Ref. #: 20100007

VISA CREDIT
ID: 8000000003010
LOT: 6800
IVR: 0080000000

Customer Copy

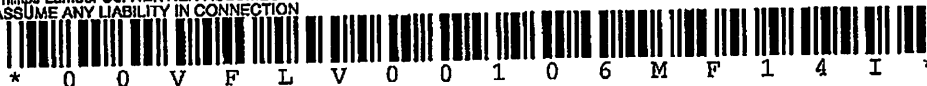
VISA 0008 GM9	204.86			FILLED BY C				Sales total \$204.86
				SHIP VIA				
				RECEIVE				
Total applied:	204.86			X				
								Tax 0.00
								Taxable 0.00 Non-taxable 204.86 TAX EXEMPT

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

Customer Copy

Weight: 24 lbs.

TOTAL \$204.86



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

CUSTOMERS ORDER NO. _____ PHONE _____ DATE 8/8/19
 NAME Missison County Ed. Center
 ADDRESS _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT

QTY	DESCRIPTION	PRICE	AMOUNT
1	Drive Short Battery	89.95	89.95
1	Internal View Drive		
1	Short		
1	Clap		
1	Mixer	1.19	1.19
1	Bearing	19.95	19.95
1	BAR NOT		
TOTAL <u>150.95</u>			

24493

THANK YOU

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

RECEIVED BY _____

TOTAL

TAX

CUSTOMER COPY

THANK YOU

SALE AMOUNT

\$228.00

Product Qty Price

Amount \$228.00

Gen Merchandise

Cust Code:

Tax Amount:

Mode:

Chip Card:

Approval Code:

Trans #:

INVOICE #:

Batch #:

SEQ #:

IC:

ATC:

AID:

Chip Card:

Network:

Card #:

1
 \$0.00
 Issuer
 Chip Read
 020630
 1032
 1
 1
 32
 FF59B2B8E9846FC23
 0054
 A0000000031010
 VISA CREDIT
 VISA
 XXXXXXXXXXXXXXXXXXXX0008

VISA SALE

CREDIT CARD

13:59

SCOTT PENN INC
 304 YANDALL AVE
 CANTON MS 39046

08/20/2019

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

Bank ID: 6001
Merchant ID: 000019341187
Term ID: 005

Sale

XXXXXXXXXX0008

VISA Entry Method: Chip

Total: \$ 50.00

02/29/19 13:03:20

Card #: 000010 Appr Code: 029798

Acqrd: Online Batch#: 241001

Retrieval Ref #: 90100006

A CREDIT
ST: A0000000031010
TSI: 6800
IVR: 8080008000

Customer Copy

NAME: MCSO
CARD NUMBER: XXXX 0212
BILLING PERIOD: Aug-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/27/2019	Public Agency Training Council	\$150.00	Brad Sullivan	training	001	200	487	Y

TOTAL \$150.00



Please Detach And Enclose Top Portion With Payment

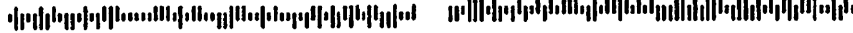
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	09/27/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 18137
 MADISON CO BOS 0108
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	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 Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/27	09/28	24402157F80VSD8Q4	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

Interest Charge Calculation

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

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

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

*9 will
 502
 9-10-19*

LeeAnn Sanders

From: Brad Sullivan <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: OCM178354C3222334
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	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	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	x
TOTAL		156.78						

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/27/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

AMBER POPE 18133
 MADISON CD BOS 0108
 PO BOX 608
 CANTON MS 39046-0608



4715621863900016 0000000 0000000

Amber Pope
 9/19/19

Tim
 9/19/19

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

Payment Information	
Statement Closing Date	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 Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/06	09/07	2405523692M23HFNY	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.05 TAX INCLUDED: 1	138.28
08/06	08/07	2413746598PY2168N	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.22
09/06	09/07	24137468V01BKFHY7	USPS PO 2711680045 CANTON MS MCC: 9402 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None	1.30
09/02	09/02	000000000000COMPC	TOTAL PURCHASES \$156.78 TOTAL \$156.78	0.00

Interest on this Card Account

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

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

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



AUTO PARTS

Great people, great products, great prices.

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

PAGE 1 OF 1
REF# 507020

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!!!



212019080605780001041830000507020054

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.
5780-1041830	4778	8/6/2019	MICHAEL STEELE		ZACK	VISA
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT
2015 CHEVROLET SILVERADO 1500 5.3L 325 CID V8 GAS	1	1	276.52	138.26	0.00	138.26 N/N
RDR 714283						
CARQUEST CONDENSERS						
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE
				0.00	0.00	
09:34 AM	RECEIVED BY	138.26	CUSTOMER COPY	PAY THIS AMOUNT		138.26

*** REPRINT ***
Merchant Copy
443A80P815ENP
Online: <https://clover.com/p/443A80P815ENP>

06-Aug-2019 9:33:43A
\$138.26 | Method: EMV
VISA CREDIT XXXXXXXXXXXXX0016
AMBER POPE
Ref #: 921800629461
Auth #: 006133
MID: *****2888
AID: A000000031010
ATHNWKNM: VISA
SIGNATURE VERIFIED

I agree to pay the above amount per the cardholder and/or merchant agreement
AMBER POPE
Transaction 51161
Total \$138.26
CREDIT CARD SALE \$138.26
VISA 0016

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

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: **10574115**

Special : Time: 14:59:35
 Instructions : Ship Date: 08/06/19
 : Invoice Date: 08/06/19
 Sale rep #: 41 Grady Morgan. Acct rep code: Due Date: 09/10/19

Sold To: *MADISON CO ROAD CREW Ship To:
 ATTN: ACCOUNTS PAYABLE (601) 855-5874
 P. O. BOX 608
 CANTON, MS 39046 () -

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

10TH
 T 38

popimg01

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
6.00	6.00	P	EA	734511	2PK GLUE MOUSE TRAP	2.8704 EA	2.8704	17.22

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

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

Sale
 XXXXXXXXXXXXX0016
 VISA
 Total: \$ 17.22
 Entry Method: Chip

08/06/19
 Inv #: 006015
 Apprvd: Online
 Retrieval Ref. #: 3010021

14:59:52
 Appr Code: 005635
 Batch#: 218001

VISA CREDIT
 AID: 00000000000000000000000000000000
 TST: 6000
 IVR: 0000000000

Customer Copy

ENCRYPTED TRANSACTION

CHECKED BY DATE SHIPPED DRIVER

RECEIVED COMPLETE AND IN GOOD CONDITION

VISA 0016 GM9

Total applied: 17.22

X

Sales total	\$17.22
Taxable	0.00
Non-taxable	17.22
Tax #	TAX EXEMPT
Tax	0.00

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

Customer Copy

Weight: 1 lbs.

TOTAL \$17.22



=====

CANTON
150 S UNION ST
CANTON, MS 39046-9998
271196-0045
(800)275-8777
08/06/2019 02:57 PM

=====

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope (Domestic) (JACKSON, MS 39202) (Weight: 0 Lb 2.90 Oz) (Estimated Delivery Date) (Thursday 08/08/2019)	1	\$1.30	\$1.30
Total:			\$1.30

=====

Credit Card Remitd \$1.30
(Card Name: VISA)
(Account #: XXXXXXXXXXXX0016)
(Approval #: 006658)
(Transaction #: 704)
(AID: A0000000031010 Chip)
(AL: VISA CREDIT)
(PIN: Not Required)

=====

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Go to:
<https://postalexperience.com/Pos>

840-5390-0189-002-00028-51162-02

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