

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

October 21, 2019

To:

Board of Supervisors

From:

Kesha Buckner, Purchasing Clerk

Subject: October 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

#### STATEMENT CLOSING DATE:

#### 1-Oct-19

BILLING PERIOD: DATE	10/1/2019 VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMO	DUNT
9/15/2019	Amazon	Shelton Vance	office supplies	1	100	646	Υ	\$	362.82
0, 20, 2025	***************************************	***********				646 Total		\$	362.82
9/27/2019	Amazon	Shelton Vance	office supplies	1	100	690	Υ	\$	83.54
2,2.,2022	***************************************	• • • • • • • • • • • • • • • • • • • •				690 Total		\$	83.54
9/5/2019	Barnett Phillips	Erik B	Ceiling Tile	1	151	641	Υ	\$	46.12
-,-,						641 Total		\$	46.12
9/20/2019	Lowes	T.Bacon	Small Tool	1	151	644	Υ	\$	31.73
-,,						644 Total		\$	31.73
9/9/2019	Lowes	D. Lee	Misc	1	151	646	Υ	\$	89.80
9/9/2019	Office Depot	D. Lee	Office Supplies	1	151	646	Υ	\$	153.97
9/11/2019	Lowes	D. Lee	Paint	1	151	646	Υ	\$	29.90
9/25/2019	Lowes	D. Lee	Garage Remote	1	151	646	Υ	\$	69.96
9/3/2019	Lowes	T. Bacon	Roofing Material	1	151	646	у	\$	178.00
9/5/2019	Barnett Phillips	T. Bacon	Toilet Seat	1	151	646	У	\$	25.91
9/11/2019	Barnett Phillips	T. Bacon	Lock	1	151	646	y	\$	11.79
9/17/2019	Barnett Phillips	T. Bacon	Paint Material	1	151	646	y	\$	75.77
9/18/2019	Barnett Phillips	T.Bacon	Paint Material	1	151	646	Υ	\$	31.67
9/20/2019	Sherwin-Williams	T.Bacon	Paint Material	1	151	646	Υ	\$	46.79
9/3/2019	Barnett Phillips	Erik B	Lumber	1	151	646	Y	\$	5.46
9/3/2019	Kraft Auto Parts	Erik B	Equipment Parts	1	151	646	Y	\$	39.77
9/18/2019	Barnett Phillips	Erik B	Misc	1	151	646	Y	\$	101.11
9/18/2019	Kraft Auto Parts	Erik B	Misc	1	151	646	Y	\$	47.84
						646 Total		\$	907.74
9/18/2019	Deviney Rental	Erik B	Equipment Parts	1	151	681	Y	\$	498.68
9/12/2019	Scott Penn, Inc	Erik B	Equipment Parts	1	151	681	Y	\$	72.98
9/12/2019	Scott Penn, Inc	Erik B	Equipment Parts	1	151	681	Y	\$	38.99
						681 Total		\$	610.65
. 9/27/2019	Amazon	Danny Lee	supplies/remote	1	151	690	Y	\$	92.89
						690 Total		\$	92.89
9/19/219	National Tactical Officers Assoc	Mark Sandridge	training		. 200	487	Υ	\$	750.00
9/24/2019	National Tactical Officers Assoc	Scott McDonald	training	1	200	487	N	\$	750.00
						487 Total		\$	1,500.00
9/5/2019	Walmart	LeeAnn Sanders	food/meeting	1	200	603	Υ	\$	53.49
9/5/2019	Dominos	LeeAnn Sanders	food/meeting	1	200	603	Υ	\$	219.50
						603 Total		\$	272.99
9/9/2019	Southern Connection	Tommy Jones	clothing	1	200	691	Υ	\$	175.96
9/9/2019	Southern Connection	Tommy Jones	clothing	1	200	691	Y	\$	11.04
9/9/2019	Fleet Feet	Trey Curtis	clothing	1	200	691	Y	\$	160.00

0/0/2010	Southern Connection	Trey Curtis	clothing	1 200	691	y \$	139.97
9/9/2019	Southern Connection	riey Curtis	Ciotimig	1 200	691 Total	, ş \$	486.97
9/12/2019	Lowes	Lt. Thomas Strait	Light Bulbs for the Jail	1 220		y \$	
3/12/2013	rowes	Et. Momas Strait	Light builds for the sun	1 220	641 Total	\$	
9/9/2019	Walmart	Lt. Thomas Strait	Maternity Pants for an Officer	1 220		Y \$	
3/3/2013	**aiiiai C	et. Monas strate	Materially Faries for all office.	2 220	691 Total	·	
9/12/2019	Tony's Tire and Automative	A. Jones	repair parts	1 265		y \$	2,408.63
5/12/2015	Tony 5 The una Automative	7.1.30.1.33	. Sport parts		680 Total	\$	2,408.63
9/27/2019	Amazon	A. Jones	office suppies	1 265		y \$	34.99
3/2//2013	Allazon	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			690 Total	\$	34.99
9/4/2019	Custom Products	Helen Keller	signs and decals	150 300		y \$	1,913.32
3/4/2013	custom riodacts	Trefer Kener	3.8.13 4.14 4644.3	200 000	639 Total	\$	1,913.32
9/3/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	y \$	223.18
9/3/19	Mac Haik	Michael Steele	repair parts	150 300		Y \$	343.75
9/3/19	Scott Penn	Michael Steele	repair parts	150 300		Y \$	64.75
9/4/19	Mac Haik	Michael Steele	repair parts	150 300		Y \$	51.63
9/4/19	Napa Auto Parts	Michael Steele	repair parts	150 300		, Y \$	430.64
9/4/19 9/4/19	Fleetpride	Michael Steele	repair parts	150 300		Y \$	132.13
= =	•	Michael Steele	repair parts	150 300		Y \$	449.64
9/5/19	Napa Auto Parts		• •	150 300		, , Y \$	50.07
9/5/19	Moore Equipment Company	Michael Steele	repair parts	150 300		, Y \$	30.00
9/9/19	Superior Tire Company	Michael Steele	repair parts	150 300		, , Y \$	159.97
9/9/19	O'Reilly Auto Parts	Michael Steele	repair parts	150 300		'	
9/10/19	Kraft Auto Parts	Michael Steele	repair parts			1 3 Y \$	
9/10/19	Fleetpride	Michael Steele	repair parts	150 300			
9/12/19	Deviney Rental & Supply	Michael Steele	repair parts	150 300			
9/16/19	Mikes Auto Parts	Michael Steele	repair parts	150 300		Y \$ Y \$	
9/16/19	Phillps Lumber	Michael Steele	repair parts	150 300			159.21
9/16/19	Deviney Rental & Supply	Michael Steele	repair parts	150 300		Y \$	304.93
9/17/19	Napa Auto Parts	Michael Steele	repair parts	150 300		Υ \$	247.05
9/17/19	Southern Tire	Michael Steele	repair parts	150 300		Y \$	
9/18/19	Phillps Lumber	Michael Steele	repair parts	150 300		Y \$	
9/20/19	Tri-State Truck Center	Michael Steele	repair parts	150 300		Y \$	138.56
9/23/19	Deviney Rental & Supply	Michael Steele	repair parts	150 300		Y \$	1,721.84
9/23/19	Napa Auto Parts	Michael Steele	repair parts	150 300		Y \$	
9/23/19	Scott Penn	Michael Steele	repair parts	150 300		Υ \$	
9/24/19	Mississippl AG	Michael Steele	repair parts	150 300		Y \$	
9/24/19	Venable Glass	Michael Steele	repair parts	150 300		Υ \$	
9/24/19	Tri-State Truck Center	Michael Steele	repair parts	150 300		Y \$	
9/24/19	Lee Tractor	Michael Steele	repair parts	150 300	681	Y \$	
9/25/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Y \$	
9/25/19	Puckett Machinery	Michael Steele	repair parts	150 300	681	Y \$	
9/24/19	Deviney Rental & Supply	Michael Steele	repair parts	150 300	681	Y \$	
9/26/19	Tri-State Truck Center	Michael Steele	repair parts	150 300	681	Y \$	100.08
9/26/19	Moore Equipment Company	Michael Steele	repair parts	150 300	681	Y \$	3,080.10
9/27/19	Phillps Lumber	Michael Steele	repair parts	150 300	681	Y \$	376.67
9/27/19	Lanes Transmission	Michael Steele	repair parts	150 300	681	Y \$	1,157.50
			•				

9/27/19	Deviney Rental & Supply	Michael Steele	repair parts	150 300	681	Υ	\$ 215.00
9/30/19	Fastenal	Michael Steele	repair parts	150 300	681	Υ	\$ 1,008.00
9/30/19	Deviney Rental & Supply	Michael Steele	repair parts	150 300	681	Υ	\$ 485.03
9/30/19	Deviney Rental & Supply	Michael Steele	repair parts	150 300	681	Υ	\$ 348.53
	Deviney Rental & Supply	Michael Steele	repair parts	150 300	681		\$ (191.32)
	Deviney Rental & Supply	Michael Steele	repair parts	150 300	681		\$ (485.03)
					681 Total		\$ 20,009.22
9/9/2019	Deep South Institute of Traffic Engineers	Amber Pope	Registration	150 301	571	Y	\$ 70.00
					571 Total		\$ 70.00
9/11/2019	Amazon	Judge O'Neal	office supplies/scanner	191 161	646	Y	\$ 206.82
9/13/2019	SASSI Assessment	Jessica Carr	offices supplies	191 161	646	Y	\$ 265.00
					646 Total		\$ 471.82
					Grand To	tal	\$ 29,594.12



New Balance 29.879.86

1-2

Payment Due Date 10/26/19

Past Due Amount 0.00

Please Detach And Enclose Top Portion With Payment le Past Due Amount Minimum Payment Amot 29,879.86

**Amount Enclosed** 

_			
\$			

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852 ուլլը[երկրդիլենիել][ենդեկը կինդեկիլելինը

Please check box if making address change as indicated on the back CONTROL ACCOUNT MADISON CO BOS

15110

PO BOX 608

Q109

CANTON MS 39046-0608

# 4715621863010006 2987986 2987986

Account Number Ending In: XXXX XXXX XXXX 0006

Activity	
\$	30,277.11
-	29,991.37
-	676.35
+	30,270.47
+	0.00
+	0.00
	29,879.86
	100,000.00
	70,079.00
	\$ - - +

10/01/19
29,879.86
29,879.86
10/26/19
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	1.741 h. 1.447 z		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006 \$29,991.37-	
09/23	09/23	74715628AEHM92D5J	CK PAYMENT THANK YOU KANSAS CITY MO	29,991.37-
09/09	09/10	24692167W2XPT814K	DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$343.63 LOWES #02620* MADISON MS	89.80
			MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: dl1964	
09/09	09/11	24137467X2XA9WK8G	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	153.97
09/11	09/12	24692167Y2XT0DZ6Y	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	29.90
09/25	09/26	24692168Q2XBNHLAH	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	69.96
			TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$401,66	
09/03	09/04	24692167N2XX5N6L6	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	178.00
09/05	09/06	24137467R8PY94P96	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	25.91
09/11	09/12	24137467Y8PY0T3TZ	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11.79
09/17	09/18	2413746848PY4ERPK	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	75.77
09/18	09/19	2413746858PY0MJN8	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	31.67
09/20	09/22	244310687WHL2KSQS	SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	46.79
09/20	09/22	2469216872X9R1RD6	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	31.73
				Continued on next pa

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

In your letter, give us the following information:

Your name and account number.

The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or service 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. Telep erve your Billing Error Rig

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 tollowing: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase or Promotional item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase 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. rchase whose Deferral
- 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 secruals on Defeirals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances, 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

# Transaction Information Continued

Transaction Date	Posting Date		Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
00/00	00/01	0405500710145551455	MICHAEL STEELE TOTAL XXXX XXXX XXXX 0055 \$20,009.22	223.18
09/03	09/04	24055237N2M308K3G	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	223.18
09/03	09/04	24270747NS66GYHN7	SALES TAX: \$ 14.60 TAX INCLUDED: 1  MAC HAIK CDJR MADISON S MADISON MS	343.75
09/03	09/04	24801977PRDQ4RBMD	MCC: 5511 MERCHANT ZIP: SCOTT PENN INC CANTON MS	64.75
			MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
09/04	09/05	24270747PS66H16PW	MAC HAIK CDJR MADISON S MADISON MS MCC: 5511 MERCHANT ZIP:	51.63
09/04	09/05	24431057PRQEB2RV3	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046	430.64
09/04	09/05	24801977PN6J5DYGA	SALES TAX: \$ 0.00 TAX INCLUDED: 2 FLEETPRIDE125 RICHLAND MS	132.13
			MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 5.28 TAX INCLUDED: 1	
09/05	09/06	24431057RRQEB2RT1	CUSTOMER CODE: . NAPA OF CANTON CANTON MS	449.64
	••••		MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
09/05	09/08	24323007TMYBVZ4HS	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601	50.07
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	
09/09	09/10	24247607W8PVWD61V	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046	30.00
09/09	09/10	24431057XRQEBF1SR	SALES TAX: \$ 0.00 TAX INCLUDED: 0 O'REILLY AUTO PARTS 1189 CANTON MS	159.97
03/03	09/10	2443100/ANGEDETION	MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	103.37
09/10	09/11	24247607X8PW63THQ	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	110.40
00/10	00/11	04001077VNC7DFAET	SALES TAX: \$ 0.00 TAX INCLUDED: 2 FLEETPRIDE125 RICHLAND MS	201.44
09/10	09/11	24801977XN67D5AET	MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 8.05 TAX INCLUDED: 1	201.44
20110	00/40	0404700775040000	CUSTOMER CODE: PO 253960538210	200 74
09/12	09/13	24247607Z5SJPQ6QP	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	222.71
09/16	09/17	2405523832M2RLEK8	MIKE'S AUTO PARTS CANTON MS	73.56
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 4.81 TAX INCLUDED: 1	
09/16	09/17	2413746838PY6MLY4	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046	159.21
09/16	09/17	2424760835SJMG2TT	SALES TAX: \$ 0.00 TAX INCLUDED: 0 DEVINEY RENTAL AND SUPPLY MADISON MS	304.93
			MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
09/17	09/18	244310584RQEB2RRS	MCC: 5533 MERCHANT ZIP: 39046	247.05
09/17	09/18	2475542847LJ6QFF3	SALES TAX: \$ 0.00 TAX INCLUDED: 2 SOUTHERN TIRE MART JACKSON MS	2,973.64
			MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
09/18	09/19	2413746858PY0MJRH	CUSTOMER CODE: 2600022370 BARNETT PHILLIPS LUMBER C CANTON MS	53.17
			MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
09/20	09/22	2475542878GH3KPX5	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218	138.56
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 22048	
09/23	09/24	24247608A5SR5EEYG	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110	1,721.84
09/23	09/24	24431058ARQEB2RTE	SALES TAX: \$ 0.00 TAX INCLUDED: 2 NAPA OF CANTON CANTON MS	254.66
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
09/23	09/24	24801978BRDQ4RBPK		113.90
09/24	09/25	24067208B6GTN89VT	SALES TAX: \$ 0.00 TAX INCLUDED: 2 MISSAG CANTON 010109 CANTON MS	120.35
			MCC: 5599 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
09/24	09/25	24275398BS66GZZ4J	CUSTOMER CODE: 0101MADIS014 VENABLE GLASS 601-6054443 MS	210.00
	-: <b>-:</b>		MCC: 5999 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
09/24	09/25	24755428B87896M4S	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218	4,438.40
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	
09/24	09/26	24687208Q0VYJN46J	LEE TRACTOR CO OF MISSISS601-944-6120 MS MCC: 5599 MERCHANT ZIP: 39208	141.85
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01529	
09/25	09/26	24055238Q2M2YBHYK		222.28
			SALES TAX: \$ 14.54 TAX INCLUDED: 1	

Transaction Information Continued Transaction Posting Reference Purchases, Cash Advances, Payments, Credits Amount Date Date Number and Adjustments since last statement 24431068Q8ADI 90SY PLICKETT MACHINERY ELOWOOD, MS 09/25 09/26 227.40 MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1149975 24247608D5SKBSXGG DEVINEY RENTAL AND SUPPLY MADISON MS 09/24 09/27 43.55 MCC: 5599 MERCHANT ZIP: 39110
SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 74247608D5SKBSXEL 09/24 09/27 DEVINEY RENTAL AND SUPPLY MADISON CREDIT 191.32-MCC: 5599 MERCHANT ZIP: TRI STATE TRUCK CENTER IN RICHLAND MS 24755428D8791948F 09/27 09/26 100.08 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 09/26 09/29 24323008EMYBY3J2H MOORE EQUIPMENT CO 660-707-1281 MO 3.080.10 MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1 09/27 09/29 24137468E8PZ7EMPV BARNETT PHILLIPS LUMBER C CANTON MS 376.67 MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 09/27 09/29 24207858F4WPTYT3P LANES TRANSMISSION CANTON MS 1.157.50 MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 24247608E5SKP0535 09/27 09/29 215.00 FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 09/30 10/01 24137468JHF0JPF3T 1.008.00 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: ∞ DEVINEY RENTAL AND SUPPLY MADISON MS 09/30 10/01 24247608H5SJ8DKRT 485.03 MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 09/30 10/01 24247608H5SJ8DKDV 348.53 SALES TAX: \$ 0.00 TAX INCLUDED: 2 **DEVINEY RENTAL AND SUPPLY MADISON CREDIT** 09/30 10/01 74247608H5SJ8DK9B 485.03-MCC: 5599 MERCHANT ZIP: MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0196 \$3,727.68 WM SUPERCENTER #3059 CANTON MS 09/05 09/06 24445007TBI MI RTFG 53 49 MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 5969 Dominos Pizza 601-855-2433 MS MCC: 5814 MERCHANT ZIP: 39046 24445007TEJ165PBR 09/05 09/08 219.50 SALES TAX: \$ 18.12 TAX INCLUDED: 1 AMZN MKTP US'2S0ST4GO3 AM AMZN.COM/BILL WA 09/11 09/12 24431067Y2DL1R9MM 206.82 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-JUDGE O'NEAL TONYS TIRE AND AUTO INC JACKSON MS MCC: 7531 MERCHANT ZIP: 39206 2,408.63 24247607Z5SJPQ6FB 09/12 09/13 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 711820 THE SASSI INSTITUTE - HTTPSWWW.SASS IN 09/13 09/15 244921580JJ5HBTKY 265.00 MERCHANT ZIP: 47462 MCC: 5734 SALES TAX: \$ 0.00 TAX INCLUDED: 0 AMZN Mktp US\*JM6NA07R3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 2469216822XBVV74P 362.82 09/15 09/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000- Adminstrati 09/27 09/29 24431068E2DJVLNRM AMAZON.COM\*5U8AV0LP3 AMZN AMZN.COM/BILL WA 92.89 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000- B&G AMAZON.COM\*J85CE0JF3 AMZN AMZN.COM/BILL WA 09/27 09/29 24431068F2D7KK22G 83.54 MCC: 5942 MERCHANT ZIP: 98109
SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001-CO. ADM AMAZON.COM°MT3KL6GC3 AMZN AMZN.COM/BILL WA 24431068E2DZ00MPS 34.99 09/27 09/29 MCC: 5942 MERCHANT ZIP: 98109
SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000- EMA MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$1,500.00 09/19 09/20 244921586S0XB4S1N PAYPAL \*NTOA 402-935-7733 PA 750.00 MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0 NATIONAL TACTICAL OFFICE 800-279-9127 PA 750.00 24493988B5S9M6DSJ 09/24 09/25 MERCHANT ZIP: 18902 \$ 0.00 TAX INCLUDED: 0 MCC: 8398 SALES TAX: \$ MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$290.69 WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0 24055237R2DYHRH0Z 53.97 09/05 09/06 LOWES #02620° MADISON MS 236.72 09/12 09/13 24692167Z2XDDSJ34 MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail Continued on next page 09/18

09/18

09/18

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09/19

2424760858PW98XLL

248019786RDQ4RBNY

248019786RDQ4RBP6

09/10 24492157WJHZJZ9NS

			ansaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/04	09/05	24017947P61A08M1H	HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$1,913.32 CUSTOM PRODUCTS CORP 601-932-5854 MS MCC: 5999 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 708	1,913.32
09/09	09/10	24239007WS66QNLNP	TOMMY JONES TOTAL XXXX XXXX XXXX 0303 \$187.00 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	11.04
09/09	09/10	24239007WS66QNLN5	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	175.96
09/09	09/10	24431067X5ZXWXNF7	TREY CURTIS TOTAL XXXX XXXX XXXX 0311 \$299.97 FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	160.00
09/09	09/10	24493987X2MMM8K7T	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	139.97
09/03	09/04	24137467N8PYELS39	MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$850.95 BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.46
09/03	09/04	24247607N8PWR5KH2	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	39.77
09/05	09/06	24137467R8PY94PBE	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	46.12
09/18	09/19	2413746858PY0MJY7	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	101.11
09/18	09/19	2424760855SJK54VP	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	498.68
00/40	00/40	0.40.470005000400041	MOATT ALTO DADTO CANTON MG	47.04

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

KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE

SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046

MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE

SCOTT PENN INC CANTON MS

TOTAL XXXX XXXX XXXX 0016

SALES TAX: \$ 0.00 TAX INCLUDED: 2

DEEP SOUTH ITE WWW.DEEPSOUTH MS MCC: 5734 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0

CUSTOMER CODE: 1234

AMBER POPE

0.00 TAX INCLUDED: 2

0.00 TAX INCLUDED: 2

\$70.00

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.

47.84

72.98

38.99

70.00



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

0.00

10/26/19

Past Due Amount 0.00

Minimum Payment

0.00

**Amount Enclosed** 

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Make Check Payable To: **Card Services** 

Card Services PO Box 875852

Kansas City M0 64187-5852 նեսԱլկ|Ոս||լիդԱլիվև|ՈԱՈվ||ՈրժլլևՈւյն-իվիիիլութ

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

DANNY LEE

MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

յնսինում|Ոսգիվըկ||<sub>|</sub>ինիներիո||ՈՍ|գՈւգինվ||գորը

# 4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

ummary of Account Activity	
\$	0.00
	0.00
•	0.00
+	0.00
+	0.00
+	0.00
-	0.00
	10,000.00
	10,000.00
	\$ - - +

Payment Information	
Statement Closing Date	10/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/19
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Transaction	Posting	Reference	Transaction Information  Purchases, Cash Advances, Paymente	s, Credits	er file Herrita
Date	Date	Number	and Adjustments since last statement	nt Amount	
09/09	09/10	24692167W2XPT814K	LOWES #02620* MADISON MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDE	)	9.80
			CUSTOMER CODE: dl1964		
09/09	09/11	24137467X2XA9WK8G	OFFICE DEPOT #2761 MADISON MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDE	)	3.97
09/11	09/12	24692167Y2XT0DZ6Y	LOWES #02620° MADISON MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDE CUSTOMER CODE: no	)	9.90
09/25	09/26	24692168Q2XBNHLAH	LOWES #02620° MADISON MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDE CUSTOMER CODE: no	)	9.96
10/01	10/01	00000000000COMPC	TOTAL PURCHASES \$343. TOTAL \$343.63	63 (	0.00

[2] 등 경우 마시 이 등 경우 (1) 이 경우 (	Interest Charge Calculation		
Your Annual Percentage Rate (APR) is the	ne annual interest rate on your accor	unt	
	Annual		•
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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5942 0003 HVH

001 7 1 191001 0

PAGE 1 of 1

1 0 5580 2100 C915

### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 9/1/19 - 9/30/19

DATE	VENDOR	AMOUN	VT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/9/2019	Lowes	\$	89.80	D. Lee	Misc.	001	151	646	Y
9/9/2019	Office Depot	\$	153.97	D. Lee	Office Supplies	001	151	603	y
9/11/2019	Lowes	\$	29.90	D. Lee	Paint	001	151	<b>646</b>	y
9/25/2019	Lowes	\$	69.96	D. Lee	Garage Remote	001	151	646 <sup>-</sup>	У
		\$	343.63						

@ De 10/9/2019

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734



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LOUE'S NOME CENTERS, LLC 128 GRANDVIEN BOULEVARD HADISON, HS 39110 (661) 605-3660

### - SALE -

SALESM: \$2620001 1019307 | IRANSM: 11055098 09-09-19

1259752	12-02 6111		34.90
109123	BLUE HAUK	 6.90 SHOVEL F 10.98	54,90

SUBTOTAL: 09.80 TOTAL TAX: 0.00 1HUOICE 11953 YUTOL: 89.80 VISA: 09.80

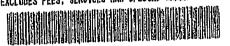
VISA:XXXXXXXXXXXXX0022 ANOUNT:89.80 AUTHCD:009420 CHIP REFID:262011147972 09/09/19 13:50:22

CUSTOHER CODE: d11964

APL: VISA CREDII TVR: 8080008000

AIN: 00000000031010 ISI: 6800

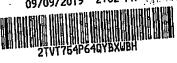
STORE: 2620 TERRITRAL: 11 09/09/19 13:52:07
# OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOUE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STURE HANDER: SHANE GRAHAM

LINE IS PRICE HATCH QUARRATEE

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Tax Exemption Number 37962261

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and enter the survey code below:

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

#### - SALE -

SALESO: \$2620001 1093747 | TRANSO: 10207318 09-11-19

29.90 5 8 5.98

SUBIOTAL: 29.90 TOTAL TAX: 0.00 INVOICE 10485 TATAI: 29.90 UISA: 29.90

CUSTOMER CODE: no

APL: VISA CREDIT TVR: 8080008000

AID: 8000000031010 TS1: 6800

STURE: 2620 TERMINAL: 10 09/11/19 88:08:56

# OF THEMS PURCHASED:

EXCLURES FEES, SENVICES AND SPECIAL ORDER LIENS



THANK YOU FOR SHOPPING LOVE'S.

SEE REVERSE SIDE FOR RETURN POLICY.

STORE HAMAGEN: SHANE GRAHAN

COURTS PRICE MATCH QUARANTEE



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

#### - SALE -

SALESB: \$25200R1 1099747 TRANSH: 9433260 09-25-19

77892 UNIVERSAL GARAGE REHOTE-69.96 34.98 2 0

> 69.96 SUBTOTAL: 0.00 TOTAL TAX: 69.96 INVOICE 09861 TOTAL: 69,96 VISA:

USA:XXXXXXXXXXXXXXXX0022 ANDUNT:69.96 AUTHCD:025236 CHIP REFID: 262009380676 09/25/19 12:40:46

CUSTOHER CODE: no

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2620 YERHINAL: 09 09/25/19 12:41:13 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

THE SHEET OF FREE MATCH GUARANTEE



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New Balance 0.00	Payment Due Date 10/26/19	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$	
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Card Services			TERRANCE BAC	ON OS		15162 Q109

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Summary of Account Activity			
\$	0.00		
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Payment Information	
Statement Closing Date	10/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/19
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

1-2

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

KANSAS CITY, MO 64187-5852

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

u de la marketa de la		wine galaki atta - da waka ta ka sa	Transaction Information	Series of the se	da seliji
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, and Adjustments since last statement		AB . SA
09/03	09/04	24692167N2XX5N6L6	LOWES #02620* MADISON   MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDE CUSTOMER CODE: 000000000000000000000000000000000000	D: 2	8.00
09/05	09/06	24137467R8PY94P96	BARNETT PHILLIPS LUMBER CCANT MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE		5.91
09/11	09/12	24137467Y8PY0T3TZ	BARNETT PHILLIPS LUMBER CCANT MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE		1.79
09/17	09/18	2413746848PY4ERPK	BARNETT PHILLIPS LUMBER CCANT MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE		5.77
09/18	09/19	2413746858PY0MJN8	BARNETT PHILLIPS LUMBER CCANT MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE	-	1.67
09/20	09/22	244310687WHL2KSQS	SHERWIN WILLIAMS 707384 MADISC MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDE		6.79
09/20	09/22	2469216872X9R1RD6	LOWES #02620* MADISON MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDER CUSTOMER CODE: 000000000000000000000000000000000000	D: 2	1.73
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$401.6 TOTAL \$401.66	6 (	0.00

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Your Annual Percentage Rate (APR) i		ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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PAGE 1 of 1

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### **BILLING RIGHTS SUMMARY**

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

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the proceeding with the processes are was more man 550 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

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

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

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

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

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

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

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

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

  B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement. per 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 Advences, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balanc

NAME: Terance Bacon CARD NUMBER: 6301 0030

BILLING PERIOD: 9/1/19 - 9/30/19

DATE	VENDOR	AMO	JNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/3/2019	Lowes	\$	178.00	T. Bacon	<b>Roofing Material</b>	001	151	646	у
9/5/2019	Barnett Phillips	\$	25.91	T. Bacon	Toilet Seat	001	151	646	γ
9/11/2019	Barnett Phillips	\$	11.79	T. Bacon	Lock	001	151	646	У
9/17/2019	Barnett Phillips	\$	75.77	T. Bacon	Paint Material	001	151	646	у
9/18/2019	Barnett Phillips	\$	31.67	T. Bacon	Paint Material	001	151	646	у
9/20/2019	Sherwin-Willams	\$	46.79	T. Bacon	Paint Material	001	151	646	у
9/20/2019	Lowes	\$	31.73	T. Bacon	Small Tool	001	151	644	у

Total \$ 401.66

D 10,

10/9/2019

OARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734



New Batence 0.00	Paymeni Due Dale 10/26/19	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$
Make Check Pa Card Services	yabiə To:		indicated on		
			PO BOX 608	05 046-0608	-   -

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Previous Balance	8	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
Now Balanco		0.00
Credit Limit		5,000.00
Available Credit		4,999.00

Account Number Ending in: X	XXX XXXX XXXX 0030
iffayment information	
Statement Closing Date	10/01/19
New Belance	0.00
Minimum Paymont Due -	0,00
Payment Due Date	10/28/19
Past Due Amount	0.00

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

7-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 688-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

PAYMENT ADDRESS CARD SERVICES PO 90X 876852 KANSAS CITY, MO 84197-5852

Telepharing about billing errors will not preserve your rights under leadered tens. See the Billing Flights Summary on the reverse side.

	 	* ·	Transaction information	2. 1.2. 2. 2. 2.	vario vario di la
Transaction Date	Postage Date	Reference Number	Purchases, Oash Advances, Paymon and Adjustments slace last emism	nta, Crédita Ignt	Amount ***
09/03	09/04	24692167N2XX6N6L6	LOWIES 502020* MADISON MCO: 5200 MERCHANT ZIP: 391 BALES TAX: \$ 0.00 TAX INCLU CUSTOMER CODE: 0000000000000	DED: 2	178.00
09/05	06/08	24137467R8PY94P86	BARNETT PHILLIPS LUMBER CCA MOO: 5261 MERCHANT ZIP: 390 BALES TAX: 8 0.00 TAX INCLU	46	25.91
09/11	00/12	24137467Y6PY0Y3YZ	BARNETT PHILLIPS LUMBER CCA MCO: 6251 MERCHANT ZIP: 380 8ALES TAX: \$ 0.00 TAX INCLU	46	11.79
09/17	09/18	2418745848PY4ERPK	BARNETT PHILLIPS LUMBER COA MCC: 5251 MERCHANT ZIP: 390 SALES TAX: \$ 0.00 TAX INCLU	46 DED: 0	76.77
09/18	09/19	2413746858PY014JNB	BARNETT PHILLIPS LUMBER CCA MCC: 5251 MERCHANT ZIP: 390 8ALES TAX: \$ 0.00 TAX INCLU	46 DED: 0	31.67
09/20	09/22	244310687WHL2K6Q9	SHERWEN WILLIAMS 707384 MAD MCC; 6231 MERCHANT ZIP: 391 SALES TAX: 8 0.00 TAX INCLU	10	48.79
06/20	09/22	2469216872X8RIRD8	LOWES #02820* MADISON MCC: 6280 MERCHANT ZIP: 391 SALES TAX: \$ 0,00 TAX INCLU CUSTOMER CODE: 00000000000	DED: 2	91.79
10/01	10/01	.0000000000000COMPO		1.65	. 0.00

The state of the s	Interest Charge Calculat	on	Marie Marie			
Your Annual Percentage Rate (APR) is the annual interest rate on your account						
1,	Annual					
Current Billing Period	Percentage	Balance Subject to	interest			
Type of Selance	Rate (APR)	Interest Rate	Charge			
Purchases	0,00	0.00	0.00			
Cosh Advances	0.00	0.00	0.00			

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

15162

1 0 5580 2100 6915

5942 CD35 WWH



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

## - SALE -

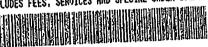
SALESB: \$2620TH1 2590331 TRANSB: 2528038 09-03-19

139941 5-GRL 10YR UHITE ROOF CCA 178.00 2 0 89.00

SUBTOTAL: 178.00
TOTAL TAX: 0.00
INVOICE 02462 TOTAL: 178.00
UISA: 178.00

110RE: 2620 TERMINAL: 02 09/03/19 11:27:41

INCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LONE'S PATES MAKEN QUARANTEE
FOR HORE DETAILS, VISIT LONES, COM/PRICEMATCH

(\*\*\*\*\*\*\*\*\*\*\* k

.

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

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

# Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1			Ir	voice: 105	76793
Special :				Time:	15:44:24
Instructions :		•	•	Ship Date:	09/05/19
:				Invoice Date:	09/05/19
Sale rep #: 13 JAMES WE	EHR	Acct rep coo	de:	Due Date:	10/10/19
Sold To: *MADISON CO RO	OAD CREW	Ship To:	-		
ATTN: ACCOUNT	S PAYABLE	(601) 855-5874			
P. O. BOX 608					
CANTON, MS 390	146	() -			
Customer#: M1180	M1181	Customer PO: T.BACON	Order B	y:	

T 35 **EXTENSION** PRICE Alt Price/Uom **ORDER** SHIP U/M ITEM# DESCRIPTION 25.9104 25.91 WHT OPEN ELONG SEAT 25.9104 EA Р 1.00 EA 446068 1.00 • • • • BARNETT PHILLIPS LUMBER CO 1 515 H FIR TON ST N 1036 1036 CANTUR, MS 39046 (601) 859-2012 Bank ID: 5929 Nerchant ID: 0364 Yern ID: 009 Sale XXXXXXXXXXXX Entry Method: Chip lotal: \$ 25.91 11/19 15:37:02 1: 000013 Appr Code: 065854 and: Online Batch0: 248891 ... eval Ref.#: 90100009 \*.... CREDIT ALD: AUGOGOGOGOSTOTO YSI: 6800 IVR: 808008000 Customer Cory FILLED B ER \$25.91 Sales total VISA 0030 005054 25.91 SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 25.91 Non-taxable 0.00 Tax Total applied: 25.91 TAX EXEMPT Tax#

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

Weight: 4 lbs.

\$25.91

\* 0 0 V I F L 0 0 1 2 4 I B 6 8 T

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

**Customer Copy INVOICE** 

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

**10TH** 

Page: 1			Invol	ce: <b>105</b>	77259
Special : Instructions :			;	Time: Ship Date:	11:04:43 09/11/19
: Sale rep #: 16 JASON V	VEHR	Acct rep		Invoice Date: Due Date:	09/11/19 10/10/19
Sold To: *MADISON CO ATTN: ACCOUR P. O. BOX 608		Ship To: (601) 855-5674			
CANTON, MS 3	9046	()-			
Oustomer#: M1180	M1181	Customer PO: CC	Order By:		

								papirng01	101H T 35
ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION		Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	Р	EA	212288	UNIV ENTRY LOCKSET LATCH		11,7900 EA	11.7900	11.79
					BARRETT PRILLIPS LUMBER CO 515 REFRETON SE II 1036 1036 CANTUM, INS 39046 (601) 859 2812				
				·	Bank 10: 5429 Herchant 10: 0364 Ferm 10: 009  Sale  AMMANAMORO  Entry Method: Chip  Intal: \$ 11.79				-
	. 18 1. 18 page 1. James 1. 18 page 1. 18 pa				1/19 10:58:27  1: 0:50:27  1:				
VISA 0030	011165			FILLED B) SHIP VIA He		Taxable Non-taxa	0.00 able 11.79 TAX EXEMPT	Sales total	\$11.79 ; 0.00

TOTAL \$11.79

DISCLAIMER OF WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTIES, ETHER EXPRESS OR IMPLIES, EXPRESS

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

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

# Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1				In	voice: 105	77803
Special	:				Time:	13:34:37
Instructions	:				Ship Date:	09/17/19
	:				Invoice Date:	09/17/19
Sale rep #:	13 JAMES	WEHR	Acct rep co	de:	Due Date:	10/10/19
Sold To: *N	ADISON CO	ROAD CREW	Ship To:			
A'	TTN: ACCOU	INTS PAYABLE	(601) 855-5674			
P.	O. BOX 608					
C.	anton, Ms :	39046	( ) -			_
Customer #:	M1180	M1181	Customer PO: T.BACON	Order By	r:	
						!

	Customer	#:	M1180	) M	1181 Customer PO: T.BACON			Order By:	<del></del>	10114
ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION			Alt Price/Uom	popimg0t PRICE	EXTENSION
1.00 2.00 2.00 3.00	1.00 2.00 2.00 3.00	P P P	GA LB PK	770296 RAGS 322784 784574	INT EGG ULTRA WHT PAINT RAGS FINE DRYWALL SHEETS 1.88" PR BL MASKING TAPE			31.6704 GA 3.8304 LB 4.1184 PK 9.3984 EA	31.6704 3.8304 4.1184 9.3984	31.67
					BARRE 11 MILLLUS LURBEN CO 515 u 114 10H ST 0 1036 					
					Bank 10: 6429 Herchant 10: 0364 Ferre 10: 012  Sale  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
					19 13:30:68 000010 Appr Code: 017463 C: Online Batch#: 260001					
			::		Alsy Cyffift Olds Regentation Cristower, Cold Alsy Cyffift Cristower, Cold	•			1, 1, 1 <u>.</u>	
VICA 0000	047400		76	FILLED		ER			Sales total	\$75.77 ·
VISA 0030  Total applied:	017463			5.77 SHIP VI	Estaypas ( succession )		Taxable Non-taxa	0.00 able 75.77	Тах	0.00

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Bamett Philips Lumber Co., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED.
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILTY OR FITNESS-FOR CUSTOMER PROPERTIES LUMBER CO. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE BALE OF SAID PRODUCTS.

Weight: 15 lbs.

TOTAL \$75.77

SUME ANY LIABILITY IN CONNECTION

\* 0 0 V J U L 0 0 1 0 K F 2 1 N 1

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

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

# **Customer Copy** INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Invoice: 10577926 Page: 1 14:06:23 Time: Special Ship Date: 09/18/19 Instructions : Invoice Date: 09/18/19 10/10/19 Due Date: Sale rep #: 10 LOUSANDRA EDMOND Acct rep code: Ship To: Sold To: \*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE (601) 855-5674 P. O. BOX 608 **CANTON, MS 39046** () -Customer #: M1180 M1181 Customer PO: BACON Order By:

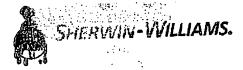
popimg01 T 63 **EXTENSION** Alt Price/Uom PRICE **ORDER** SHIP )L U/M ITEM# DESCRIPTION 31.67 31.6704 GA 31.6704 INT EGG ULTRA WHT PAINT 1.00 1.00 P GA 770296 BARNETT PHILLIPS LUNBER CO 515 # FULTON ST II 1036 1036 CANTON. NS 39046 (601) 859-2812 S. J. If: 5429 15. . . . t ID: 0364 15. . . . t 011 Sale XXXXX9939 Entry Kethod: Chip Chotal: \$ 100 31.67 海場19 14:84:16 Appr Code: 018963 164 II 690009 de Online Batch#: 261601 24 - - Dal Ref. B: 10100065 VISA CREDIT AID: A0000000031010 TSI: 6800 TVR: 808008000 Customer Copy ENTRYPTED TRANSACTION Entered to the control of the contro FILLED BY \$31.67 Sales total VISA 0030 4715 31.67 -- RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable Non-taxable 31.67 0.00 Total applied: 31.67 TAX EXEMPT Tax# X

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Bemost Pallips Lumber Co., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTY OF MERCHANTABLITY OR FITNESS OR IMPLIED
PARTICULAR PURPOSE AND Bemost Philips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LUBBLITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

\* 0 0 V K 3 R 0 0 1 1 2 H I T

Weight: 12 lbs.

TOTAL \$31.67



MADISON Store 7384

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

SALE Tran # 4039-9 E76/13547

8:57am 09/20/19 10

PO# MADISON COUNTY

Order # 0E0214246A7384 MADISON COUNTY BD OF SUPERVIS

Account XXXX-4958-2

Job 1 MADISON COUNTY BD OF SUPERVIS Tax Record Card 505267

8111 To:

KELVIN

MANSON COUNTY BD OF SUPERVIS

40 EUX 608

(little). HS 39046 0608

6403-33381 GALLON Y14T154 C-ACNTS OIL SG ULT 

No Tax

1.00 @ 48.79 Color: B001 2137-30 DURANGO 46.79 46.79

BAC Blend-a-Color 02 32 64 128 2 11 1 1 -U1 Uhite B1 Black 62 Hev Green R2 Harcon - 57 - 1 Y3 Deep Gold :

Custon Sher-Color Formula Hatch

SUBTOTAL BEFORE TAX

46.79

7.000% SALES TAX:1-253911000 TOTAL

0.00 \$46.79

-46.79

erane Bacos

eloy potal or mad Asignature

C/C# XXXXXXXXXXXXXXXXXX Auth # 020807 Chip Read No PIN AID:40000000031010 TUR: 00000000000 IAD: U60U0AO3608600

ISI:6800



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

## - SALE -

SALES#: S2620TH1 2590331 TRANS#: 2986976 09-20-19

29965 POWERSHOT 5700 STAPLE/NA1	21.98
65443 ARV 1250-CT 9/16-IN T50 \$	3.97
386855 9/16-IN PURST BRD 1000-CT	5.78

SUBTOTAL:	31.73
"OTAL TAX:	0.00
INVOICE 02695 TOTAL:	31.73
VISA:	31.73

APL: VISA CREDIT TUR: 8080008000

AID: 800000000031010 TSI: 6800

STORE: 2620 TERNIHAL: 02 09/20/19 08:43:27

# OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOVE'S PRICE HATCH QUARANTEE
FOR HORE DETAILS, VISIT LOVES.COM/PRICEHATCH

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Make Check Paya Card Services	ible To:		Please check box if making additional indicated on the back	•
ard Servic			MADISON CO B86 MADISON CO BOS PO BOX 60B	
0 Box 8758	352 / MD 64187-9	1029	CANTON MS 39046-0608	
		իլընկցինիկնո	- <u>Միհիքիաիիկիիիին արերկիիի</u>	ՌուժմՈՒյլ(Ալելյ <sub>լ</sub>
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		4715621	10 000000 80000PEJ8.	
Culturing of A	iccount Activity		Account Number Ending In:	XXXX XXX XX
	· · · · · · · · · · · · · · · · · · ·	1,010,000,000		
Previous Balan	\$	0.00	Statement Closing Date	108
Payments	•	0.00	Non Britanea	•
Other Credits		0.00 0.00	New Balance Minimum Payment Due	
Purchases/Deb		0.00	Payment Due Dale	· 10
Cash Advances		0,00	Past Due Amount	100
New Balance	05 T	0.00	1 tot 500 i mionit	
Credit Limit		10,000.00		
Available Credi	it	10,000.00		
CARD SERVICES PO BOX 876852 KANBAS CITY, MC	D 64187-6852		I GARDS PO BOX 419794 KANSAS CITY M  federal law. See the Billing Flighte Summary of	O 64141-9734 on the reverse side
CARD SERVICES O BOX 976832 (ANBAS CITY, MC Telephoning about Transaction Date	biling errors will not g	LOST OR STOLEN 888-494-5141  Transactio Transactio retico Purchases, hor	I CARDS PO BOX 419794 KANSAS CITY M Inderestime. See the Billing Rights Summary of in Information Path Anyeridos, Paymento, Crodita Inferits alree light eleterment	O 64141-6734 on the reverse side
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Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou

New Balance 0.00

1-2

Payment Due Date 10/26/19

0.00

0.00

**Amount Enclosed** 

\$

Make Check Payable To: Card Services

Please check box if making address change as indicated on the back MICHAEL STEELE MADISON CO BOS

Card Services

PO BOX 608

14286 Q109

PO Box 875852 Kansas City MO 64187-5852 -իմիրդդՈւմեկին-րվիկիրիվիանիիինիիիդ

CANTON MS 39046-0608

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## 4715621863010055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0055

Summary of Account /	Activity	i selen dire.
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits		0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		30,000.00
Available Credit		28,159.00

Payment Information	
Statement Closing Date	10/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/19
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

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

KANSAS CITY, MO 64187-5852

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

AC 1 2 28 28 C 94 7	<del>Janes de la comp</del>		Transaction Information	STORAGE A		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat		lits	Amount
09/03	09/04	24055237N2M308K3G	MIKE'S AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 14.60 TAX INC	39046		223.18
09/03	09/04	24270747NS66GYHN7	MAC HAIK CDJR MADISON S M MCC: 5511 MERCHANT ZIP:	ADISON	MS	343.75
09/03	09/04	24801977PRDQ4RBMD	SCOTT PENN INC CANTO MCC: 5983 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	39046	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	64.75
09/04	09/05	24270747PS66H16PW	MAC HAIK CDJR MADISON S M MCC: 5511 MERCHANT ZIP:	ADISON	MS	51.63
09/04	09/05	24431057PRQEB2RV3	NAPA OF CANTON CANTO MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	39046		430.64
09/04	09/05	24801977PN6J5DYGA	FLEETPRIDE125 RICHLA MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 5.28 TAX INCI CUSTOMER CODE: .	39218		132.13
09/05	09/06	24431057RRQEB2RT1	NAPA OF CANTON CANTO MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	39046		449.64
09/05	09/08	24323007TMYBVZ4HS	MOORE EQUIPMENT CO 66 MCC: 5599 MERCHANT ZIP: 6 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 1			50.07
09/09	09/10	24247607W8PVWD61V	SUPERIOR TIRE RECAPPERS MCC: 5532 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	39046	MS	30.00
09/09	09/10	24431057XRQEBF1SR	O'REILLY AUTO PARTS 1189 CA MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	39046	MS	159.97
09/10	09/11	24247607X8PW63THQ	KRAFT AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	39046	3	110.40
09/10	09/11	24801977XN67D5AET	FLEETPRIDE125 RICHLA MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 8.05 TAX INCI CUSTOMER CODE: PO 2539605	39218 LUDED: 1		201.44
09/12	09/13	24247607Z5SJPQ6QP	DEVINEY RENTAL AND SUPPLY MCC: 5599 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	39110	MS	222.71
09/16	09/17	2405523832M2RLEK8	MIKE'S AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 4.81 TAX INCI	39046	i	73.56
09/16	09/17	2413746838PY6MLY4	BARNETT PHILLIPS LUMBER COMCC: 5251 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC.	CANTON 89046	MS	159.21
						Continued on next pa

### **BILLING RIGHTS SUMMARY**

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

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount one on the goods or services. You have this protection only when the purchase price was more than \$50 and the procedure only when the policities 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 malled you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

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

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

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

## **EXPLANATION OF FINANCE CHARGES**

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

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

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 "Daferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

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

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

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

1			
1	Transaction	Information	Continued

Transaction	Posting		Purchases, Cash Advances, Payments, Cred	<b>ts</b>	Amount
Date	Date	Number	Purchases, Cash Advances, Payments, Cred and Adjustments since last statement		Allount
09/16	09/17	2424760835SJMG2TT	DEVINEY RENTAL AND SUPPLYMADISON MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS	304.93
09/17	09/18	244310584RQEB2RRS	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2		247.05
09/17	09/18	2475542847LJ6QFF3		<b>IS</b>	2,973.64
09/18	09/19	2413746858PY0MJRH	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	53.17
09/20	09/22	2475542878GH3KPX5	TRI STATE TRUCK CENTER INRICHLAND MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 22048	MS	138.56
09/23	09/24	24247608A5SR5EEYG	DEVINEY RENTAL AND SUPPLYMADISON MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS	1,721.84
09/23	09/24	24431058ARQEB2RTE	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2		254.66
09/23	09/24	24801978BRDQ4RBPK	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2		113.90
09/24	09/25	24067208B6GTN89VT	MISSAG CANTON 010109 CANTON MCC: 5599 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0101MADIS014	1S	120.35
09/24	09/25	24275398BS66GZZ4J	VENABLE GLASS 601-6054443 MS MCC: 5999 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2		210.00
09/24	09/25	24755428B87896M4S	TRI STATE TRUCK CENTER INRICHLAND MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	MS	4,438.40
09/24	09/26	24687208Q0VYJN46J	LEE TRACTOR CO OF MISSISS601-944-61: MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01529	20 MS	141.85
09/25	09/26	24055238Q2M2YBHYK	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 14.54 TAX INCLUDED: 1		222.28
09/25	09/26	24431068Q8ADL90SX		MS	227.40
09/24	09/27	24247608D5SKBSXGG	DEVINEY RENTAL AND SUPPLYMADISON MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS	43.55
09/24	09/27	74247608D5SKBSXEL	DEVINEY RENTAL AND SUPPLYMADISON MCC: 5599 MERCHANT ZIP:		191.32-
09/26	09/27	24755428D8791948F	TRI STATE TRUCK CENTER INRICHLAND MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	MS	100.08
09/26	09/29	24323008EMYBY3J2H	MOORE EQUIPMENT CO 660-707-1281 MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	МО	3,080.10
09/27	09/29	24137468E8PZ7EMPV	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	376.67
09/27	09/29	24207858F4WPTYT3P	LANES TRANSMISSION CANTON M MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	IS	1,157.50
09/27	09/29	24247608E5SKP0535	DEVINEY RENTAL AND SUPPLYMADISON MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS	215.00
09/30	10/01	24137468JHF0JPF3T	FASTENAL COMPANY 01MSJAC 507-453-8 MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: cc	920 MS	1,008.00
09/30	10/01	24247608H5SJ8DKBT	DEVINEY RENTAL AND SUPPLYMADISON MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS	485.03
09/30	10/01	24247608H5SJ8DKDV	DEVINEY RENTAL AND SUPPLYMADISON MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS	348.53
09/30	10/01	74247608H5SJ8DK9B	DEVINEY RENTAL AND SUPPLYMADISON MCC: 5599 MERCHANT ZIP:	MS	485.03-
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$20,685.57 TOTAL RETURNS \$676.35 TOTAL \$20,009.22		0.00
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넥타에 막다는 본 십 년 5 등	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	account	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

PAGE 3 of 3 1 0 5580 2100 C915

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

#### STM260 0010600008029441741318

Date: 09/17/2019

02:14:35 PM

CREDIT CARD SALE

R-E-P-R-I-N-T

VISA

CARD NUMBER: \*\*\*\*\*\*\*\*\*0055 K TRAN AMOUNT: \$2,973.64

APPROVAL CD: 017959
RECORD #: 000
CLERK ID: jackson15
INVOICE #: 2600022370

X\_

Aaron Beard

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you!

Merchant Copy

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

STM260

Date: 09/17/2019

02:14:35 PM

CREDIT CARD SALE

R-E-P-R-I-N-T

VISA

TRAN AMOUNT: \$2,973.64 APPROVAL CD: 017959 RECORD #: 000

CLERK ID: jackson15 INVOICE #: 2600022370

Thank you!

Customer Copy

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

# **Customer Copy** INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1		Invoice: 10577848
Special :	•	Time: 07:11:20 Ship Date: 09/18/19
Instructions :	•	Invoice Date: 09/18/19
Sale rep #: 6 Matthew Chandler	Acct rep code	e: Due Date: 10/10/19
Sold To: *MADISON CO ROAD CREW	Ship To:	
ATTN: ACCOUNTS PAYABLE P. O. BOX 608	(601) 855-5874	
CANTON, MS 39046	() -	
Customer #: M1180 M1181	Customer PO: 1	Order By:

1.00	10TH T 23 ENSION 10.07 21.99 21.11
1.00	10.07 21.99
1.00 1.00 L EA 127530A 4X4 MAIL BOX POST GS 0612254 or ABS GREEN T1 MAILBOX 21.1104 EA 2	21.99
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1.00 1.00 P EA 200437 GREEN T1 MAILBOX 21.1104 EA 21.11	21.11
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California   Cal	
FILLED BY CHECKED BY DATE SHIPPED DRIVER Sales total	\$53,17
VISA 0055 018587 53.17 SHIP VIA	
V   W	
RECEIVED COMPLETE AND IN GOOD CONDITION Taxable 0.00	
Total applied: 53.17 Tax Non-taxable 53.17 Tax	0.00

TOTAL \$53.17

DISCLAIMER OF WARRANTIES

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Barnet Philips Lumber Co., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED.
EXPRESSLY DISCLAIMS ALL WARRANTY OF MERICHANTABILITY OR THRESS-FOR CUSTOME COPY
PARTICULAR PURPOSE AND Barnet Philips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

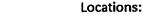
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## **Certified Uptime Center**







Memphis, TN Tupelo, MS 800-737-3789

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

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

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

800-830-6475

Jonesboro, AR Springfield, MO 800-658-0442

Joplin MO

800-722-8789

Invoice: 06P22048

Date / Time: 9/20/2019 10:52:52AM

Parts Order: 22048 Customer: 4500

Branch: JacksonMS Invoice Total: \$ 138.56 \*\*\* Credit Card \*\*\*

Page 1 of 1

**BIII To: MADISON COUNTY BOARD OF** 

P.O. BOX 608

CANTON, MS 39046

Ship To: MADISON COUNTY BOARD OF

P.O. BOX 608

**CANTON, MS 39046** 

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

Customer P/O:021587	CHU613	Involced By: eyoung	Delive	ery Method: WILL CALL		
Part / Misc	Description / Ref Numb	er	U/M	Quantity	Price	Ex Price
84717343	SEAT BELT		EA	1	\$138.56	\$138.5
				Bin Location: 48C02		
3134468	DAMPNER KIT		EA	Bin Location: 40CU2	:=\:\:\\$0,00°	\$0.0
em Backordered - EMI	RGENCY					
					•	
			•			
Customer Tax ID: C	COUNTY GOVT					
Sales Tax	700HTT 00VT	\$0.00				
		\$0.00				
				Invoice Subtotal:	\$1	138.56
				Total Tax:		\$0.00
				Invoice Total:	\$1	38.56
Payment Method:	Payment Terms:	Due Date:				
Credit Card	10TH NEXT MONTH	10/10/2019				
Remit To: Tri State Truck Cen	tor looksonMC					
PO Box 5858	iter - Jacksonivis					
Jackson, MS 3928	8-5858					
1						

Thank you for your business!

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

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

Signature

Signature:	

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

JMS

Date: 09/20/2019 11:04:05 AM

CREDIT CARD SALE

VISA

7 . . . x

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

TRAN AMOUNT: \$138.56 APPROVAL CD: 020443 RECORD #: 000 CLERK ID: jrouse CUST CODE: 22048 SALES TAX: \$0.00

INVOICE #: 22048jr

Thank you for your business!

Customer Copy



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

Visit us at: www.devineyrental.com

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

SHIP, TO .

Sold By: PRESLE PO #: Ship By: Tax #:	Date 9/23/19 INVOICE	TV82949
Tax D Qty Description	* Price	Amount
PARTS COUNTER N 1 KB 3G710-70770 N 1 KB 3G710-70770 FREIGHT & HDLG N FREIGHT MESSAGE	GLASS, DOOR 484.87 GLASS, DOOR 485.03 ** TOTAL PARTS COUNTER	484.87 485.03 969.90 45.00
mike		7.10 P. 10 P. 15 A
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21.84 0.00 21.84 21.84 21.83		
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	······································	
I agree to pay the total amount of in accordance with the Cardholder	f this invoice ** SUBTOTAL Agreement.	1014.90
X*VM_X	XXXXXXXX8888 AUTH#	
Phone: (601)855-5670	PAY THIS AMOUNT	\$1014.90



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

Visit us at: www.devineyrental.com

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

Sold By: CHADMC PO #: MIKI Ship By: Tax #	Date 9/23/	19 INVOICE	IV82941
Tax D Qty Description -		* Price	Amount
PARTS COUNTER N 1 KB 3N300-501 N 1 KB 35822-7.92 FREIGHT & HDLG N FREIGHT	00 TUBE, CORRU 15 SHAFT, PTO 5- ** TOTAL	235.62 D 436.32 PARTS COUNTER	235.62 436.32 671.94 35.00
			<b>MW</b> 345257 5
			Mark Chickens, Co.
I agree to pay the total in accordance with the Ca	amount of this invoice irdholder Agreement.	** SUBTOTAL	706.94
x	*VM XXXXXXXX8888	#HTUA	
Phone: (601)855-5670		PAY THIS AMOUNT	\$706.94

NAPA OF CANTON 3242 S. LIBERTY CANTON MS 39046

09/23/2019 ...

09:36

CREDIT CARD

VISA SALE

Card # Network: VISA Chip Card: VISA CREDIT AID: A000000031010 ATC: ARQC: SEQ #: 0260 41CEBF9CC03A172B 3 Batch #: 9 INVOICE # 3 Trans #: 1003 Approval Code: Entry Method: 023082 Chip Read Mode: Issuer

SALE AMOUNT

Tax Amount:

\$254.66

\$0.00

THANK YOU

CUSTOMER COPY

according to card issuer agreement. NIN-8 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE HY6302012 9832 SOLD TO 675-5164 2141-716B 77508 P.O.Box 608 Shelton Vance, Comptroller Madison County Admin. Office 8088 I agree to pay total amount Canton, MS 39046 WE KEEP AMERICA'S FARMER Part Number IN THE FIELD WITH NAPA QUALITY PARTS Customer Signature CUSTOMER COPY NOE RFD FIL RED Line Oil Filter (Gold) HYDRA FORCE COIL Qty: 1 from: NO - NEW ORLEANS, LA BOLT 26.00 LOCKNUT 26.00 Air Filter (Gold) BUSHING KIT Description Anticipated Time: Tax Exemption: Attention: Quantity Visa Terms: Net 10th nsc 1.00 1.00 2.00 Frice 223.08 39.34 1.42 TABLE 1 7.0000% Total Subtotal Net 111.5400 9.1100 19.6700 45.9500 1.2900 254.66 Total 254.66 0.00 111.54 33.54 25.74 45.95 19.67 18.22 DP Invoice Number 340407

Time: 09:35 Date: 09/23/2019 Page:

Accounting Day: 19 Sales Rep: 0 , Employee: 27

> Salesman Thomas

700006095

NAPA of Canton

B 3242 SOUTH LIBERTY ST

CANTON, MS 39046

S (601) 957

1/1

### SCOTI PENN, INC. PH. 601-959-2666 394 101-DELL AVENUE LANTON, MS 39046

SCOTT	PENN INC
304 YAN	DALL AVE
CANTON	, MS 3904
***	

09/23/2019

10:07

CREDIT CARD

VISA SALE

VISA VISA CREDIT 10000000031010
0000000031010
026D
2AFE9BAC29181
48
1
24768
1048
023130
Chip Read
Issuer
\$0.00
112

SALE AMOUNT

Gen Merchdise

Qty

Product

\$113.90

Amount

\$113.90

THANK YOU

Price

CUSTOMER COPY

CUSTOMER'S ORDER NO.	Pi	HONE		DATE	172	10
NAME 7	porta	10	aufu	1/	123/	17.
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	Roger	7)	7			
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		-		TAX		-
ECEIVED BY				TOTAL	113	90

24768

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

THANK YOU



906 West Peace St • Canton, MS 39046 601-859-4136 • Fax: 601-859-8338 www.AgUp.com • Info@AgUp.com

Branch



	IN STO	ORE PICKUP				CZ	NTON		*REPR	INT* C	
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Terms: Payment Die Upon Receipt of Statement. All accounts not paid in full by the due date are subject to a FINANCE CHARGE up to the Lessor of 16% Pen Agus on the management of the Pen Agus of the Description of the Minimum finance charge is \$0.50.

Received By:

Returns: All Parls Returns must be returned within 30 days from invoice date in New, Saleable condition, and in the unopened original packaging. RETURNABLE Parls are subject to a minimum 15% Restocking fee. All electrical parls, paints, chemicals, and special ordered items are Non-Returnable.

Disclaimer of Warranties: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability of fitness for a particular purpose, and the seller neither assumes nor authorized any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law. The to all items remains with Mississippi Ag Company until Purchase Price, interest, and any other charges are fully paid.



# AMN: MIKE

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

Invoice: 1-268005

Date: 09/20/2019

Sold To:

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

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

Csr:KL	Tech:DW,PH	PO	Terms			
Tax ID:27-65	5-105					
Vehicle 200	9 GMC TOPKICK C750	00 2 DOOR CONVEN	TIONAL CAB VIN	1:1GDP7C1B0	9F410962	
1 DD10	<u>/ Description</u> 376GTY - Door Green Tin )(Loft)(Solar)	t (w/Clips attached)	<u>List Price</u> 218.65	<u>Material</u> 210.00	Labor 0.00	Item Total 210.00
	257-8322 MICHAEL — JRSDAY	PILK 1231			•	

Job Location Mobile

3137 SOUTH LIBERTY STREET CANTON MS 39046

VIN#

IF YOUR WINDSHIELD HAS BEEN REPLACED, LEAVE THE TAPE ON FOR 24 HOURS, NO HIGH PRESSURE CAR WASHES FOR 24 HOURS, AND LEAVE A SMALL CRACK IN ONE WINDOW TO RELIEVE AIR PRESSURE.

Pd Visa 0055 Approval code # 02 4051

Signature						
<u>Material</u>	Labor	<u>Tax</u>	<u>Total</u>	Deductible	Payments	Balance
210.00	0.00	0.00	210.00	0.00	210.00	0.00



#### **Certified Uptime Center**

Locations:







Memphis TN 800-737-3789

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

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

Jackson, MS www.tristatetruck.com

800-876-2348

Ionesboro AR 800-830-6475

Springfield, MO 800-658-0442

Joptin, MO 800-722-8789 \*\* Reprint \*\*

Invoice: 06W3381

Date / Hour: 9/24/2019 8:55:26AM

Repair Order: 3381 Customer: 4500

Branch: JacksonMS Total Invoice: \$ 4,438.40 \*\*\*Cash\*\*\*

Page 1 of 4

Bill To:

MADISON COUNTY BOARD OF

**PO BOX 290** 

Madison, NE 68748

Ship To: MADISON COUNTY BOARD OF

**PO BOX 290** 

Madison, NE 68748

Shop: (800) 428-0584

Customer P/O:

read

ibouie

rpillman

Orig R/O: 0

Completion Date: 9/23/2019

Unit Number: 74-14

Model Year: 2015

Make/Model: Mack GU713

Type: CLASS 8

VIN: 1M2AX04C5FM022304

Meter: 117288 Miles

ECM Reading: 7128

In-Service Date: 05/22/2014

Estimate ID: 11771859

GENERAL REPAIR

Department: Mack

1.0

GEN Complaint: Perform FLASH assessment and Check 22

Tag 4838 Asist 11771859

Shop Sup

Supp. Part

Task:

Description / Ref Number

**Shop Supplies** 

U/M

Quantity<sup>2</sup>

Parts:

Extended Price Price \$0.00

Task 1 Subtotals

\$0.00 \$0.00

\$0.00 Labor: Task 1 Subtotals **SO.00** 

Department: Mack

Task: 2

GEN

**GENERAL REPAIR** 

Complaint: Customer states check engine light on and will not regen

Correction: 8/29/2019 7:26:59 AM 4259 hooked up computer

found active codes for all 3 exhaust gas temp sensors and dpf soot level critically high

checked soot level, it showed 160% checked cbr on the codes for the temp sensors

learned the ecm and ACM had an update

updated ecm and ACM

temp sensor codes went inactive still have codes for the soot level

dpf will need to be removed and cleaned and have a regen ran afterwards

Supp. Part

Shop Sup

Description / Ref Number Shop Supplies

U/M

Task 2 Subtotals

Quantity 10

Price Price \$29.64 \$29.64 \$0.00

Extended

Parts: Labor: Miscellaneous:

\$304.00 \$29.64

Task 2 Subtotals

\$333.64

Task: 3

GENERAL REPAIR

Department: Mack

**GEN** Complaint: Customer states ATC light on

Correction: 8/28/2019 3:48:01 PM 4259 found active code for the right drive axle wheel speed sensor

checked sensor wires to make sure they were not broke

pulled tires off to check sensor

found sensor was pushed out to far from the tone wheel

cleaned off tone wheel and sensor pushed sensor back in all the way rechecked codes, all were inactive put the brake drum and tires back on truck

cleared inactive codes

Supp. Part **Description / Ref Number** 

U/M

Quantity

Extended Price Price

\*\* See Last Page for Invoice Total \*\*



#### **Certified Uptime Center**

Locations:



\*\* Reprint \*\* Invoice: 06W3381

Date / Hour: 9/24/2019 8:55:26AM

Repair Order: 3381 Customer: 4500

Branch: JacksonMS Total Invoice: \$ 4,438.40 \*\*\*Cash\*\*\*

Page 2 of 4

Department: Mack

Department: Mack

Extended

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

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

www.tristatetruck.com

Jackson, MS 800-876-2348 Jonesboro, AR Springfield, MO 800-830-6475

800-658-0442

Joplin, MO

Bill To:

MADISON COUNTY BOARD OF

**PO BOX 290** 

Madison, NE 68748

Ship To: MADISON COUNTY BOARD OF

**PO BOX 290** 

Madison, NE 68748

Shop: (800) 428-0584

		, ,,,,,			
Customer P/O:	reqd	jbouie	rpittman	Orlg R/O: 0	Completion Date: 9/23/2019
Shop :	Sup	Shop Supplies		1.0	\$40.01 \$40.01
•	•		Task 3 Subtotals	Parts	\$0.00
				Labor	: \$410.40
				Miscellaneous	: \$40.01
				Task 3 Subtotals	\$450.41

#### GENERAL REPAIRS Task: 4 GENERAL

Complaint: R&R DPF for cleaning

Correction: 9/20/2019 8:16:33 AM 4259 found the dpf needed to be cleaned

pulled dpf to have cleaned and found it was passing soot through dpf

determined the dpf needed to be replaced

replaced dpf

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Price
	21021850	CLAMP	EA	2.0	\$35.53	\$71.06
	21095726	GASKET	EA	2.0	\$18.57	\$37.14
	DNX82010	DPF- D13, MP8	EA	1.0	\$2,295.00	\$2,295.00
6n						
	Shop Sup	Shop Supplies		1.0	\$66.69	\$66.69
	, ,	• •	Task 4 Subtotals Parts:		\$	2,403.20
				Labor:		\$684.00
				Miscellaneous:		\$66.69
				Task 4 Subtotals	\$	3,153.89

Task: 5 GENERAL **GENERAL REPAIRS** 

Complaint: Manual regen

Correction: 9/20/2019 9:42:37 AM 4259 ran service regen

regen completed

Supp.	Part	Description / Ref Number	U/M	Quantily	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$29.64	\$29.64
	•		Task 5 Subtotals	Parts:		\$0.00
				Labor:		\$304.00
•				Miscellaneous:		\$29.64
				Task 5 Subtotals		\$333.64

**GENERAL ENGINE REPAIRS** Task: 6 ENG

Complaint: update ecm and acm

Correction: 9/23/2019 9:31:24 AM 4259 updated ECM and ACM with latest software

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$14.82	\$14.82
			Task 6 Subtotals	Parts:		\$0.00
				Labor:		\$152.00
				Miscellaneous:		\$14.82
				Task 6 Subtotals		\$166.82

<sup>\*\*</sup> See Last Page for Invoice Total \*\*

Department: Mack



#### **Certified Uptime Center**

#### Locations:



800-737-5547

Invoice: 06W3381

Date / Hour: 9/24/2019 8:55:26AM

\*\* Reprint \*\*

Repair Order: 3381 Customer: 4500

Branch: JacksonMS Total Invoice: \$ 4,438.40 \*\*\*Cash\*\*\*

Page 3 of 4

www.tristatetruck.com Jackson MS 800-876-2348

Jonesboro, AR Springfield, MO

800-830-6475 800-658-0442

Joplin, MO 800-722-8789

Bill To:

MADISON COUNTY BOARD OF

**PO BOX 290** 

Madison, NE 68748

Ship To: MADISON COUNTY BOARD OF

**PO BOX 290** 

Madison, NE 68748

Shon: (900) 428-0684

Customer P/O:	reqd	jboule	rpillman	Orig R/O: 0	Completion Date: 9/23/2019
Detail Tex Info: Sales Tax		\$0.00 \$0.00		Total Parts: Total Labor: Total Miscellaneous:	\$2,403.20 \$1,854.40 \$180.80
				Invoice Subtotal: Total Tax:	\$4,43 <u>8</u> .40 \$0.00
				Total Invoice:	\$4,438.40
Payment Method Cash	Terms 10TH NEXT MONTH	<u>Due Date</u> 10/10/2019	<u> </u>		

-Remit To:-

Tri State Truck Center - JacksonMS

PO Box 5858

Jackson, MS 39288-5858

Paid With:

Cash

Amount Dué:

\$4,438.40

**Amount Received:** 

\$4,438.40

Chg Due:

\$0.00

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

JMS

Date: 09/24/2019 08:54:02 AM

> CREDIT CARD SALE R-E-P-R-I-N-T

VISA

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

TRAN AMOUNT: \$4,438.40 APPROVAL CD: 024611 RECORD #: 689 CLERK ID: jbouie CUST CODE: 4500 SALES TAX: \$0.00 INVOICE #: 06W3381

Thank you for your business!

Customer Copy

1



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

**GULFPORT, MS 39505** Ph: 228-392-9922 Fax: 228-392-8866

· \*\*\*

P.O. BOX 2803

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

CASE

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

Hold By: DAVID PO #: Ship By: Tax #:	Date 9/24/19 ON FILE	PARTS INVOICE 15:05:04	РЛ01529
Tax D Qty Description		* Price	Amount
COMMENTS			
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LEE YR LEE YR Term TD: 800 VISA-PURCH XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Entry Nethod: No Borvd: Online 80/24/19 ANS Code: Z CVVZ Code: S Invil: 68080803 Order II: 01523 Amount: Tax: Total: 1		99353406A
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A 20% RESTOCK FEE WILL BE CHAR PACKAGING AND IN NEW, UNUSED C	GED ON ALL RETURNED PARTS. ALI CONDITION. FRT IS NON-REFUNDAB	L RETURNS MUST BI LE.	E IN ORIGINAL
*** PAYMENT DUE UPON RECEIPT OF	NVOICE ***	₩ <sup>#</sup> ŞUBTOTAL	141.8
	Cash Sale		
Phone: (601)855-5503		PAY THIS AMOUNT	\$141.8
· · · · · · · · · · · · · · · · · · ·		AMOUNT 7	ήτ <del>ι</del> τ.0



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

PAGE REF# OF 514801

222.28

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



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

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE. ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. MADISON COUNTY ROAD DEPT MADISON COUNTY ROAD DEPT ÷3131×SÖUM\*UTBERDV#SÖRÐEØ#### CANTON, MS CANTON, MS 39046 39046 CUSTOMER SALES TEAMMATE FORM OF PYMT. INVOICE NO. DATE CUST. P.O. NO. NO. ID 5780-1045904 4778 9/25/2019 **JOHNR** VISA MFG. PART NUMBER ORDERED SHIPPED LIST PRICE NET CORE EXT. AMOUNT TAX NET HHC 85604 74 74 2.49 0.88 0.00 65.12 N/N HYDRAULIC HOSE-BULK 2 33.99 HHC G25100-1212 2 13.03 0.00 26.06 N/N 12G-12MP 1 125.71 27.00 152.71 N/N **BEP 31P30** 1 251.42 BATTERY-FARM TRUCK **BEP 31P30** 1 1 cb -27.00-27.00 N/N BATTERY-FARM TRUCK CORE RETURN ORIG INV 1045904 ORIG PO#: WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSELY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF HERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.

MIKE'S AUTO PARTS INC 750 E. PEACE ST. CANTON, MS 39046 6018598140	action <b>512039</b>	IOTAI CREDIT CARD SALE \$222.2 VISA 0055	MICHAEL STEELE	l agree to pay the above amount per the cardholder and/or merchant agreement	25-Sep-2019 7:48:44A \$222.28   Method: EMV VISA CREDIT XXXXXXXXXXXXX0055 MICHAEL STEELE Ref #: 926800636811 Auth #: 025772 AID: A000000031010 AthNtwkNm: VISA SIGNATURE VERIFIED	Online: https://clover.com/ p/50ABVWX9BAR84	*** REPRINT ***
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ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

222.28

MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET

CANTON, MS 39046

07:49 AM

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

S MADISON COUNTY ROAD DEPT

REPRINT

**AMOUNT** 

P.O. 404

CANTON, MS 39046

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ARRANTY DISCLAIM R IMPLIED, INCLUDIN	R: The manufacturer's warr G ANY IMPLIED WARRANTY	anty, If any, constitutes (	he only warrant OR FITNESS FOR	with respect to A PARTICULAR	the sale of all good PURPOSE. Seller do	s. SELLER HEREBY es not authorize ar	EXPRESSELY DI	ISCLAIMS ALL WAI	RANTIES, EITHER EX	PRESS by Sel
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#### PARTS and SERVICE INVOICE

Flowood Jackson Truck Service Gulfport Natchez Meridian Hattiesburg Brookhaven 601) 969-6000 601) 592-0600 228) 832-1711 801) 442-1633 601) 483-4511 601) 268-2000 601) 833-5115

Puckett Machinery Company Post Office Box 321033 Flowcod, Mississippi 39232 INVOICE NUMBER:

CUSTOMER NUMBER:

CUSTOMER

SHIP TO

MADISON COUNTY BOARD OF 20 SUPERVISORS

PO BOX 608 CANTON MS \*A/P DEPT\*

39046-0608

PO# REQUIRED. NAMES ARE NOT EXCEPTED-NO EXCEPTION

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QUANTITY	Tr.	ITEM		1.	N/R		DE	SCRIPTION		UNIT P	RICE	EXTEN	SION

PARTS SALES PERSON: DUSTIN AMBROSE

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CAP AS

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NOZZLE-SPRAY

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16.14

TOTAL PARTS

335.60 T

YOUR CONTINUED BUSINESS IS IMPORTANT TO US. FOR THIS REASON, YOU MAY BE CONTACTED BY AN INDEPENDENT RESEARCH FIRM TO CONDUCT A PHONE SURVEY. WE APPRECIATE YOUR INPUT ON OUR PERFORMANCE IN OUR EFFORTS TO BETTER SERVE YOU.

COD

Earth #:

JINVOICE

Approval code:

Intry Method:

Hode:

Tax Amount:

Cust Code:

Avs Code:

CUSTOMER CO

1538 1538 7 025321 Manusal Online \$0.00 1149975 NYZ

. - NO . ... TURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE, PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH. (OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 60 DAYS OLD)

THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF. SEE PRICE CERTIFICATION TO COUNTIES, CITIES, AND TOWNS ON THE REVERSE HEREOF.

MISSISSIPPI LICENSE NO. 01949 (SENATE BILL 2718, LAWS OF 1985) PAY THIS
AMOUNT 335.60
CREDIT
AMOUNT





Puckett Machinery Company Post Office Box 321033 Flowood, Mississippi 39232



#### PARTS and SERVICE INVOICE

### 

INVOICE NUMBER: P00C6061368

CUSTOMER NUMBER: 1149975

SHIP TO

Flowcood Jackson Truck Service (601) 869-6000 (801) 592-0600 (228) 832-1711 (801) 442-1893 (501) 442-1893 (501) 443-4611 (501) 463-4611 (501)

CUSTOMER

MADISON COUNTY BOARD OF 20 SUPERVISORS PO BOX 608 \*A/P DEPT\*

CANTON MS

39046-0608

PO# REQUIRED. NAMES ARE NOT EXCEPTED-NO EXCEPTION

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PARTS SALES PERSON: DUSTIN AMBROSE

20 416-5396

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2.66

53.20

TOTAL PARTS

53.20 T

YOUR CONTINUED BUSINESS IS IMPORTANT TO US. FOR THIS REASON, YOU MAY BE CONTACTED BY AN INDEPENDENT RESEARCH FIRM TO CONDUCT A PHONE SURVEY. WE APPRECIATE YOUR INPUT ON OUR PERFORMANCE IN OUR EFFORTS TO BETTER SERVE YOU.

. NOT RETURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE, PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

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THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF, SEE PRICE CERTIFICATION TO COUNTIES, CITIES, AND TOWNS ON THE REVERSE HEREOF.

MISSISSIPPI LICENSE NO. 01949

PAY THIS
AMOUNT 53.20
CREDIT
AMOUNT



#### **CONDITIONS OF SALE**

All items not shipped are BACK ORDERED and will be forwarded as soon as possible unless otherwise advised.

Our responsibility ceases when shipment has been delivered in good order to transportation company. If shipment arrives in bad order, have receipt noted by carrier's agent. Claims for concealed shortages and/or damages will not be considered unless made within 10 days after receipt of shipment.

The liability of Puckett Machinery Company is limited solely to the replacement of any repair parts which its inspection at its shop discloses to be defective as to workmenship or material. ALL OTHER WARRANTIES OF ANY NATURE WHATSOEVER, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED AND EXCLUDED. In no event shall Puckett Machinery Company be liable for any incidental or consequential damages.

NOTICE - CUSTOMER hereby agrees to pay Puckett Machinery Company for all services and parts which are listed and described on the front hereof at its office in Flowood, Rankin County, Mississippi, as well as for all goods or services heretofore or hereafter bought or ordered from Puckett Machinery Company together with a monthly delinquency charge at the rate of 1.5% per month on all accounts which are not paid within the month following the date of the statement on which a charge first appears, and 33% attorney's fees if placed in the hands of an attorney or if judicial proceedings are used for collections.

#### Machine and Component Pick-Up and Storage

Machines and Components must be picked up within 60 days of the completion of the repairs or invoicing. Machines and Components that have been dropped off at a Puckett Machinery Company (PMC) facility in which the Customer has not given PMC the authority to repair, must also be picked up within 60 days of the drop off date. If machines and components have not been picked up within the 60 day period outlined above, then storage fees will be charged on a per unit daily basis. Machines and or components that remain at a PMC facility after this 60 day period will be at the sole risk of the Customer. Risk of loss or damage on a stored machine or component passes to the Customer after this 60 day period. CUSTOMER AGREES TO INDEMNIFY, DEFEND AND HOLD PMC HARMLESS FROM ANY AND ALL LOSSES, CLAIMS, DEMANDS OR LAWSUITS RESULTING FROM DAMAGE TO THE CUSTOMER'S MACHINE AND OR COMPONENTS WHICH HAVE NOT BEEN PICKED UP WITHIN 60 DAYS OF THE COMPLETION OF THE REPAIR OR IN WHICH WORK HAS NOT BEEN AUTHORIZED BY THE CUSTOMER FOR A PERIOD OF 60 DAYS FROM THE DROP OFF DATE.

#### Replaced Parts Disposition

Parts replaced during the Service repair will be held for 30 days after the repair is completed upon the Customer's specific written request. After 30 days, all parts will be discarded and PMC will have no liability to the Customer for said disposal.

#### CERTIFICATE

THIS IS TO CERTIFY THE PRICES ON THIS INVOICE DO NOT EXCEED THE PRICES CHARGED TO THE GENERAL PUBLIC ON LIKE ITEMS OF THE SAME QUALITY AND IN THE SAME QUANTITIES.

**Puckett Machinery Company** 



**Puckett Machinery Company** 

Post Office Box 321033 Flowood, Mississippi 39232



#### PARTS and SERVICE INVOICE

INVOICE NUMBER: POOR5213511 

CUSTOMER NUMBER: 1149975

SHIP TO

Flowood Jackson Truck Service Gullport Natchez Meridian (601) 442-1633 (601) 483-4511 (601) 268-2000 (601) 833<sub>1</sub>5115 Hattiesburn Brookhaven

SEP 3 0 2010 Z: .....

CUSTOMER

MADISON COUNTY BOARD OF 20 SUPERVISORS PO BOX 608 \*A/P DEPT\*

CANTON MS

39046-0608

PO# REQUIRED. NAMES ARE NOT EXCEPTED-NO EXCEPTION

QUANTITY	L	ITEM		1.	N/R			DESCRIPTION		UNIT P	RICE	EXTEN	SION
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PARTS SALES PERSON: DUSTIN AMBROSE

10- 428-7041

NOZZLE-SPRAY

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16.14

161.40

TOTAL PARTS

161.40 T

YOUR CONTINUED BUSINESS IS IMPORTANT TO US. FOR THIS REASON, YOU MAY BE CONTACTED BY AN INDEPENDENT RESEARCH FIRM TO CONDUCT A PHONE SURVEY. WE APPRECIATE YOUR INPUT ON OUR PERFORMANCE IN OUR EFFORTS TO BETTER SERVE YOU.

\* \* CREDIT MEMO \* \* \*



. - NOT RETURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH, (OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 60 DAYS OLD!

THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF. SEE PRICE CERTIFICATION TO COUNTIES, CITIES, AND TOWNS ON THE REVERSE HEREOF.

MISSISSIPPI LICENSE NO. 01949 (SENATE BILL 2718, LAWS OF 1985)

**PAY THIS** AMOUNT CREDIT MEMO CREDIT AMOUNT 161.40





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: MCMII Ship By:			Date	9/24/19	9 INVOICE		TV83145
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I agree to par in accordance	y the total with the Ca	amount of rdholder	this inv Agreement	oice	** SUE	STOTAL	43.55
x		*VM >	8888XXXXX		AUTH#	•	
Phone: (601)8	55-5670				PAY THIS AMOUNT	,	\$43.55



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

Visit us at: www.devineyrental.com

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

	Descrip	otion		Date 9/	24/19 INVO	TCE Price	IV83143 Amount
PARTS COUI N 1 I N 1+1	NTER KB 365 KB 358	500-80147 322-79215		SHAFT, PTO SHAFT, PTO ** TOT	2-H 5-D AL PARTS C	245.00 436.32 OUNTER	245.00 436.32 191.32
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				· \			
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Phone: (601)	855-56	70	_		PAY THIS	113	\$191.3

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8		V_	

### AAA156 156 >> 601 859 5857

P 1/2



**Certified Uptime Center** 

Locations:

Date / Time: 9/26/2019 10:22:16AM Parts Order: 23120

Memphs, TN 800-737-3789

Jonesboro, AR

800-810-6475

Tupelo, MS Maridian, MS North Little Rock, AR 19ckson, TN 800-737-3799 800-737-5297 800-737-5547

Springfield, MO

800-658-0447

80D-757-5547

Joplin, MO 100-722-8789

Branch: JacksonMS Invoice Total: \$ 100.08 \*\*\* Credit Card \*\*\*

Customer: 4500

Page 1 of 1

./Statetruck.com lackson, MS

/ 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

- 1	)\$·	
1	Delivery Method: WILL CALL	
ſ	Invalced By: eyoung Delivery mountain	Ext
إسسا	Pince	Price
Custe	SIO NOTATION COMBINEY	C400 08
	VIII	\$100.08
	Description / Ref Number EA 1 \$100.00	
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Stomer Tex ID: COUNTY GOVT

NOT ROIL

\$0.00 \$0.00

\$100,08 Invoice Subtotal: \$0.00 Total Tax: \$100.08 Invoice Total:

Due Date: Payment Terms: ayment Mathod: 10/10/2019 \_ 10TH NEXT MONTH credit Card Remit To: -Tri State Truck Center - JacksonMS PO Box 5858 Jackson, MS 39288-5858

to 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 guerantee 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 presented of ite for a personal purpose of trial enables to implied. No restocking charge, No core returns are accepted after 60 days. A copy of the last of the parts accepted for return are subject to a 15% restocking charge. No core returns are accepted after 60 days. A copy of his invoice is required for any return or warranty.

understand the polices 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: 09/26/2019 11:21:32 AM

CREDIT CARD SALE

VJSA

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

TRAN AMOUNT: \$100.08 APPROVAL CD: 026925 RECORD #: 000 CLERK ID: jrouse CUST CODE: 4500

SALES TAX: \$0.00 INVOICE #: 23120jr

Thank you for your business!

Customer Copy



## MOORE EQUIPMENT COMPANY

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



\$0.00 \$0.00 \$293.94

\$0.00

Trado pisoculit Totale de



BIII To: MADISON COUNTY ROAD DEPT PO BOX 608

CANTON MS 39046

Ship To:

MADISON COUNTY ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046

	HCT-1110 Francisco	ustomer No	Salesm		Shiphing Method			Voice Date	order No.	nvolleyo:
MIKE	39	046 .	SCOTT	C	HARGE	CREDIT	CARD 9/		ORD00046160	The state of the s
Ordered	SHippedia	B/OX-Y255	<b>Harriston</b>		ak shanan daga			Halling		<b>EXERCISE</b>
48	48	0	MO50054545		BLADE CCW 24	<b>("</b>		\$30.78		\$1,477.44
24	24	o´	MO50054546		BLADE CW 24"			\$30.78		\$738.72
12	12	0	MOTB2031S		BLADE (Suction)			\$47.50	\$47.50	\$570.00
								Spotolal		\$2,786.16

#### **Moore Equipment Company**

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

Madison Co Rd Dept Mike

PO Box 600 Canton, MS 39046

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

Transaction: Sale

Date / Time: 9/26/2019 11:21:26 AM CST

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

Card Type: Visa

Card Number: XXXXXXXXXXXXXXXXX0055

Entry Method: Keyed
Total Amount: 3080.10

Authorization: Approved - 026439

#### Reference Note:

Thank you for your payment.

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

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

THIS COPY MUST REMAIN AT MERCHANT AT ALL TIMES!

	Page:	1									Invoice	: 10	578775	]
	Special Instruction	: 8 :						,	•			Date:	08:49:17 09/27/19 te: 09/27/19	
	Sale rep #	13 J	AMES V	VEHR					Acct rep co	de:	Due	Date:	11/10/19	REPRINT
	/	ATTN:		ROAD CR NTS PAYA			(601	Ship 1 855-5674 (						
			N, MS 3	9046				() •						
	Customer	#: M11	80	M118	31	Custon	ner PO:	MIKE		(	Order By:			10TH T 35
ORDER	SHIP	L U/N	• •	ITEM#	ı	DE	SCRIP	TION			Ait Price/Uo	m	popting01 PRICE	EXTENSION
21.00	21.00		9701		FRUIT			OWDER			5.4884		5,4884	115.26
18.00	18.00		9701					E POWD	ER		5.4816	EA	5.4816	98.67
2.00	2.00	P BX				- BRIGI					62.1809		62.1809	124.36
2.00	2.00	P EA	3009	162	4LB DI	F ENGIN	NEER H	IAMMER			19.1904	EA	19.1904	38.38
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				FILLED BY	CHEC	KED BY	DATE	SHIPPED	DRIVER				Sales total	\$376.67
VISA 1			376.67	SHIP VIA						1				
					ECEIVED C	OMPLETE A	nd in go	OD CONDITIO	N	Taxable	(	0.00		
Total applied			376.67	x		<u>-</u>				Non-tax Tax #		6.67	Tax	0,00
DISCLAIMER OF ANY WARRANTIE THE MANUFACTI	WARRANTIES SON THE PR URER, THE SE	ODUCTS	SOLO HERE	BY ARE THOSE Lumber Co., KE	MADE BY	_		•		Welaht	: 65 lbs.		TOTAL	\$376.67
DISCLAIMER OF ANY WARRANTIE THE MANUFACTI EXPRESSLY DISC INCLUDING ANY PARTICULAR PU- NOR AUTHORIZE WITH THE SALE	CLAIMS ALL V IMPLIED WAR RPOSE AND E IS ANY PERSO OF SAID PRO	VARRÁNTI IRANTY O Semeti Phil ON TO ASS DUCTS.	ES, EITHER MERCHAN Ips Lumber SUME ANY L	EXPRESS OR ITABILTY OR F	IMPLIED, ITNESS FO SSUMES NNECTION	, Cus 	iton 	1er C	iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii					

### - LANE TRANSMISSION

128 COOK PLACE CANTON, MS 39046 Phone: 601-672-5077 Fax: 601-859-8988 LANES TRANSMISSION
128 COOK PL
CANTON, MS 39046
601/672-5077

SALE

MID: 520004095832
TID: 002
Batch #: 270001
RRN: 239316
09/27/19
Invoice #: 1
APPR CODE: 027314
VISA

ANIOUNT

APPROVED

VISA CREDIT
AD: A000000034010
TVR: 80 80 00 80 00
TSI: 68 00
TSI: 68 00
TSI: 68 00

CUSTOMER COPY

INVOICE

INVOICE #924 DATE: 09/24/2019

#### **CUSTOMER NAME:**

MADISON COUNTY 3137 SOUTH LIBERTY STREET CANTON, MS 39046 601-859-5670 ALL REPAIRS COME WITH 90 DAY OR 9,000 MILE PARTS AND LABOR WARRANTY.

		VHIC	LE INFORMATION			
VIN: 1GNEC13T35R189066	YEAR: 2005	MAKE: CHEVY	MODEL: TAHOE	COLOR: BLACK	CLASS: 2X4	
MILEAGE:195,526	TRANS. TYPE: 4L60E		ENGINE: 5.3	LICENSE #: G 32104	VEHICLE INSPECTION: 64-B	

PART #:	DESCRIPTION	UNIT PRICE	LABOR (\$95/HR)	TOTAL
N/A	R&R TRANSMISSION	807.50	8.5 HRS	850.50
N/A	FLUSH COOLER	.00	N/A	.00
N/A	REAR OIL SEAL	100.00	1 HR	100.00
N/A	8 QTS. SYNTHETIC TRANS. FLUID	100.00	N/A	100.00
N/A	RESEAL TRANS. FRONT AND REAR SEAL	150.00	+1 HR/95.00	150.00
N/A	PROGRAM TRANS.	-100.00	N/A	-100.00
N/A	TOTAL LABOR: 8.5 HRS.	807.50		807.50

SIGNED Michael Stuf

DATE 9/27/19

 SUBTOTAL
 1,157.50

 SALES TAX
 .00

 DISCOUNT
 .00

 TOTAL DUE
 \$1,157.50°



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 9/27/19 INVOICE Ship By: Tax #:	CE	IV83028
Tax D 'Qty Description*	Price	Amount
PARTS COUNTER N 6 MS 22-2000 DITCHER KNI	32.50	195.00
N 6 MS 22-2000 DITCHER KNI FREIGHT & HDLG N FREIGHT	,2, <u>9</u> 0	20.00

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Cust. No.

JKMS2179

Cust. P.O.

cc water

Job No.

Sold To MADISON COUNTY ROAD DEPARTMENT

PO BOX 608 CANTON, MS 39046 Fastenal Company P.O Box 1286 WINONA, MN 55987-1286

The store serving you is 102 Priester Dr.

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

Fax #: (601)936-2455

Invoice

Reference

No. MSJAC91703 Page

9/30/19 MSJAC9170 DUE DATE: 10/30/2019

Contract No:

.

Date

Ship To 8200043223/8200046168

MADISON COUNTY ROAD DEPARTMENT PO BOX 608 CANTON, MS 39046

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

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

	Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
-	1	4,032	4,032	0	16.9oz Bttld Wtr Bk	jkms12061	1302065	25.0000	1,008.00 G

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

Card Member Signature

Received By

Comments Contact: michael steele

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

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

X indicates part is a hazardous material

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

Tax Exemption
Government

MS

The state of the s	
Subtotal	1,008.00
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0,00
TOTAL USD	1,008.00

This is your invoice.

All discrepancies must be reported within 10 days.

.0.

Thank You!



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

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

Visit us at: www.devineyrental.com

SHIP TO .

ax D Qty D	escription				*	Price	Amount
PARTS COUN 1 1 K		0770	GLASS	, DOOR	Santana Santana	485.03	485.03
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					** SU	BTOTAL	485.0



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 .

old By: CHADMC PO #: IV83155A nip By: Tax #:	Date 9/30/19	4111 04 01	IV83325
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	yyyelestäs kalastationis		
I agree to pay the total amount in accordance with the Merchant	of this invoice Agreement.	** SUBTOTAL	485.0

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

1-2

5942 0003 HVH

001 7 1 191001 0

PAGE 2.of 3

1 0 5580 2100 C915

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0055							
BILLING PERIOD:	Sep-19							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/3/19	Mikes Auto Parts		Michael Steele	repair parts	150	300	681	Y
9/3/19	Mac Haik	7.0.0	Michael Steele	repair parts	150	300	681	Y
9/3/19	Scott Penn		Michael Steele	repair parts	150	300	681	Υ
9/4/19	Mac Haik		Michael Steele	repair parts	150	300	681	Y
9/4/19	Napa Auto Parts		Michael Steele	repair parts	150	300	681	Υ
9/4/19	FleetPride		Michael Steele	repair parts	150	300	681	Y
9/5/19	Napa Auto Parts		Michael Steele	repair parts	150	300	681	Υ
9/5/19	Moore Equipment Company		Michael Steele	repair parts	150	300	681	Y
9/9/19	Superior Tire Company		Michael Steele	repair parts	150	300	681	Υ
9/9/19	O'Reilly Auto Parts		Michael Steele	repair parts	150	300	681	Y
9/10/19	Kraft Auto Parts		Michael Steele	repair parts	150	300	681	Υ
9/10/19	FleetPride		Michael Steele	repair parts	150	300	681	Y
9//12/19	Deviney Rental & Supply		Michael Steele	repair parts	150	300	681	Υ
9/16/19	Mikes Auto Parts	\$73.56	Michael Steele	repair parts	150	300	681	У
9/16/19	Phillips Lumber	\$159.21	Michael Steele	repair parts	150	300	681	Y
9/16/19	Deviney Rental & Supply	\$304.93	Michael Steele	repair parts	150	300	681	Υ
9/17/19	Napa Auto Parts	\$247.05	Michael Steele	repair parts	150	300	681	Υ
9/17/19	Southern Tire Mart	\$2,973.64	Michael Steele	repair parts	150	300	681	Y
9/18/19	Phillips Lumber	\$53.17	Michael Steele	repair parts	150	300	681	Y
9/20/19	Tri-State Truck Center	\$138.56	Michael Steele	repair parts	150	300	681	Y
9/23/19	Deviney Rental & Supply	\$1,721.84	Michael Steele	repair parts	150	300	<del></del>	Y
9/23/19	Napa Auto Parts	\$254.66	Michael Steele	repair parts	150	300		Y
9/23/19	Scott Penn	\$113.90	Michael Steele	repair parts	150	300		Υ
9/24/19	Mississippi Ag	\$120.35	Michael Steele	repair parts	150	300	681	Y
9/24/19	Venable Glass	\$210.00	Michael Steele	repair parts	150	300		Y
9/24/19	Tri-State Truck Center	\$4,438.40	Michael Steele	repair parts	150	300		Y
9/24/19	Lee Tractor	\$141.85	Michael Steele	repair parts	150	300	681	Y
9/25/19	Mikes Auto Parts	\$222.28	Michael Steele	repair parts	150	300		Y
9/25/19	Puckett Machinery	\$227.40	Michael Steele	repair parts	150	300	<del></del>	Y
9/24/19	Deviney Rental & Supply	\$43.55	Michael Steele	repair parts	150			Y
9/26/19	Tri-State Truck Center	\$100.08	Michael Steele	repair parts	150	300	681	Y
9/26/19	Moore Equipment Company	\$3,080.10	Michael Steele	repair parts	150	300	681	Y
9/27/19	Phillips Lumber	\$376.67	Michael Steele	repair parts	150	300	681	Y
9/27/19	Lanes Transmission	\$1,157.50	Michael Steele	repair parts	150			Υ
9/27/19	Deviney Rental & Supply	\$215.00	Michael Steele	repair parts	150		·	Υ
9/30/19	Fastenal	\$1,008.00	Michael Steele	repair parts	150	300	<del></del>	Υ
9/30/19	Deviney Rental & Supply	\$485.03	Michael Steele	repair parts	150	300	681	Y
9/30/19	Deviney Rental & Supply	\$348.53	Michael Steele	repair parts	150	300	681	Υ
<del></del>								
<del></del>	Total Purchases	\$20,685.5	7					
	Deviney Rental \$ Supply	\$191.3	2					
	Deviney Rental \$ Supply	\$485.0	3					
	Total Returns	\$676.3						
	TOTAL	\$20,009.2						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734



			Ploase	Detsch And E	nclose	Top Poiton Wit	n Paymont		
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1	Finance Cha New Balance			0.00		Past Due Ar	nouni		
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-	Available Cr	edit		28,159.00	·				
1			s minus (-) is a cred thenvise indicated.	tora					
	PAYMENT ADD CARD SERVICE PO BOX 87685	8		ACCOUNT INC LOST OR STO 889-494-5141			CARD SEP PO BOX 4 KANSAS (	19734	4141-6734
	KANSAS CITY, Telephoning ab	MO 6418 out billing (	7-6852 Arrors Will not prese	ve your rights u	nder foc	loral law. Soe the	Billing Rights Sur	nmary on (	ho reverso side.
	, ,	•				Information	<b>.</b>		
`[	Transaction	Postng.	Reference			sh Advances, Pay		غ خود متر <u>ج</u>	Amount
.	Dole	., Dala 09/04	24055237N2M30	KAG MIKE'S	AUTO	ents alnog last eta PARTS CANT	ION MS	<u></u>	223.18
				SALES	TAX: \$	MERCHANT ZIP: 14.60 TAX IN	CLUDEO: 1		343.75
1	09/03	08/04	24270747NS66G	MCC:	5511	JR MADISON 8 ) MERCHANT ZIP:			/64.76
$\mathbf{z}$	09/03	09/04	24801977PRDO4	MĆC: SALES	TAX:\$	MERCHANT ZIP: 0.00 TAX INC	39046 :LUDED: 2		
Z	09/04	09/05	24270747P856H			ur madison 8 i Merchant zip:			51.63
3	09/04	09/05	24431057PROE	MCC:	OF CAP 5533 TAX: 8	MERCHANT ZIP:	39048		430,64
X	09/04	09/05	24801977PN6J6	YGA FLEET	PRIDE		AND MS		132.13
Ų	,		•	SALES	TAX:		CLUDED: 1		
3	00/08	09/08	24431057RRQE	PERTI NAPA MCC:	OF CAI 6533	VION CAN MERCHANT ZIP:			W8.64
7	09/05	09/08	24323007TNIY8\	ZAHS MOOF	E EQU	IPMENT CO 6	50-707-1281 MO		50.07
Ź				8ALES	S TAX:	MERCHANT ZIP: 0.00 TAX IN	CLUDED: 2		
L K	09/09	00/10	24247607W8PV	ND61V SUPE	RIOR T	CODE: 1 IRE RECAPPERS MERCHANT ZIP:		9	20,00
4	09/09	09/10	24431057XRQE	SALES	B TAX:		CLUDED:0		<u> </u>
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	09/10	09/11	24247607X8PW	MCC:	T AUTO 6633 8 TAX:	MERCHANT ZIP			170.40
	09/10	09/11	24801877XN670	MCC:	TPRIDE 5533 S TAX:	MERCHANT ZIP	AND MS : 39218 CLUDED: 1		201.44
-	09/12	09/13	24247607Z6SJP	CUST	OMER VEY RE	CODE: PO 25396 NTAL AND SUPP	0538210 LYMADISON	WS .	222.71
		09/17	2405523832M2F	SALE	STAX:		CLUDED:2		723.56
	09/16	V4/1/		MCC: SALE	5533 S TAX:	MERCHANT ZIP \$ 4.81 TAX IN	: 39046 CLUDED: 1	<u></u>	
	00/16	09/17	2413745838PY6	MCC:	ETT PI 5251 STAX:	HILLIPS LUMBER MERCHANT ZIP \$ 0.00 TAX IN	; 38046	S	159.21

Constitued on next page

			nsaction information Conti		· "· " · " · " · · · · · · · · · · · · ·
insection	Posting	Reference	Purchases, Cosh Advances, Pay "'and Adjustments since last ele DEVINEY RENTAL AND SUPPL	monts, Crodits	Amount
09/16	09/17	2424760835SJMG211	DEVINEY RENTAL AND SUPPL	YMADISON MS	304.93
	•		MCC: 5599 MERCHANTZIP:	39110	
00/17	09/18		BALES TAX: \$ 0.00 TAX INC NAPA OF CANTON CANT		247.05
09/17	UW 18		MCC: 5533 MERCHANTZIP:		- A
			BALES TAX:\$ 0.00 TAX INC		V
09/17	09/18		Bouthern Tire Mart — Ja McC: 6511 Merchant Zip:	CKSON MS	2,973.54
			SALES TAX:\$ 0.00 TAX IN	LUOED: 2	vy
			CUSTOMER CODE: 260002237 HARNETT PHILLIPS LUMBER (		53.17
09/18	09/19		MCC: 6261 MERCHANT ZIP:		~/
			SALES TAX: \$ 0.00 TAX INC	LUDED: 0	
09/20	09/22	2475542878GH3KPX6	TRI STATE TRUCK CENTER IN MCC: 7638 MERCHANT ZIP:		138.66
			SALES TAX:\$ 0.00 TAX IN		$\sqrt{V}$
			CUSTOMER CODE: 22048	YMADISON MS	1,721.84
09/23	09/24	24247608A58R5EEYG	DEVINEY RENTAL AND SUPPI MCC: 5599 NERCHANT ZIP:		· · · · · · · · · · · · · · · · · · ·
			SALESTAX:\$ 0.00 TAX IN		V/
09/23	09/24	24431058ARQEB2RTE	NAPA OF CANTON CAN MCC: 6539 MERCHANT ZIP:		254.68
			SALES TAX: \$ 0.00 TAX IN	LUDED: 2	
09/23	09/24	24801976BRDQ4R8PK	SCOTT PENN INC CANT MCC: 6980 MERCHANT ZIP:		113.90
			SALES TAX: \$ 0.00 TAX IN		· \
09/24	09/25	24067208B6GTN89VT	MISSAG CANTON 010109 C	ANTON MS	120,35
			MCC: 5599 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX IN		<i>V</i>
			CUSTOMER CODE: 0101MAD	S014	/ر/
09/24	09/26	24275398BS66GZZ4J	VENABLE GLASS 501-6 MCC: 5999 MERCHANT ZIP:	054443 MS :391 <i>6</i> 7	210.00
	•		SALES TAX: \$ 0.00 TAX IN	CLUDED: 2	<u>v</u>
09/24	09/25	24765428887896M4S	TRI STATE TRUCK CENTER H	VRICHLAND MS	4,439.40
			MCC: 7538 MERCHANT ZIP SALES TAX: \$ 0.00 TAX IN		V
			CUSTOMER CODE: 4500		
09/24	09/26	24587203Q0VYJN16J	LEE TRACTOR CO OF MISSIS MCC: 5599 MERCHANT ZIP	S601-944-6120 MS - 90208	141.85
			SALES TAX:\$ 0.00 TAX IN	CLUDED: 0	<b>"</b>
			CUSTOMER CODE: 01529	ITON MS	222.28
09/25	09/26	24055238Q2M2YBHYK	MIKE'S AUTO PARTS CAN MCC: 5533 MERCHANT ZIP		··\/
			SALES TAX:\$ 14.54 TAX P	ICLUDED: 1	227.40
09/25	09/28	24431068Q8ADL909X	PUCKETT MACHINERY F	LOWOOD MS : 39232	22/40
			SALESTAX:\$ 0.00 TAX IN	CLUCED: 2	V
		******************	CUSTOMER CODE: 1149975 DEVINEY RENTAL AND SUPP	LYMADISON MS	43.55
09/24	09/27	24247608D5SK89XGG	MCC: 5599 MERCHANT ZIP	:39110	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		8.4.8444	SALES TAX: \$ 0.00 TAX IN DEVINEY RENTAL AND SUPP		191.32-
09/24	08/27	74247608D5SKBSXEL	MCC: 6599 MERCHANT ZIF	·	VI
09/26	09/27	24755428D8791948F	TRISTATE TRUCK CENTER	NRICHLAND MS	100,08
			MCC: 7638 MERCHANT ZIF SALES TAX:\$ 0.00 TAX II	CLUDED:2	Y
			CUSTOMER CODE: 4500		3,080,10
08/59	08/29	24323006EMYBY3J2H	MOORE EQUIPMENT CO MCC: 5599 MERCHANT ZU	660-707-1281 MO 2: 64601	۷,۰۰۰,۰۰۰
			SALES TAX:\$ 0.00 TAX P		V
A	80/06	011974EDEOD TOTAL	CUSTOMER CODE: 1  BARNETT PHILLIPS LUMBER	CCANTON MS	376.67
09/27	09/29	24137468E8PZ7EMPV	MCC: 5851 MERCHANT ZI	2:39046	1/1
			SALES TAX: \$ 0.00 TAX	KOLUDED: 0 CANTON MS	1,157.50
09/27	08/59	24207658F4WPTYT3P	MCC: 7538 MERCHANT ZI	2: 39048	1/1
			BALES TAX: \$ 0.00 TAX	VCLUDED: 0	216.00
09/27	09/29	24247608E6SKP0535	DEVINEY RENTAL AND SUP MCC: 6599 MERCHANT ZU	PLYMADISON MS P: 39110	210,00
			SALES TAX: \$ 0.00 TAX II	NCLUDED: 2	
09/30	10/01	24137468JHFQJPF3T	FASTENAL COMPANY OLMS MCC: 5085 NERCHANT ZE	JAC 507-453-8920 MS	1,008.00
			SALES TAX: \$ 0.00 TAX	NCLUDED: 2	V
		· · · · · · · · · · · · · · · · · · ·	CUSTOMER CODE: 66		485.03
09/30	10/01	24247608H5SJ8DKBT	DEVINEY RENTAL AND SUP MCC: 5599 MERCHANT ZI	PLYMADISON MS P:39110	100.00
			SALES TAX:\$ 0.00 TAX	NCLUDED: 2	
09/30	1001	24247608H5SJ&DKDV	DEVINEY RENTAL AND SUP MCC: 5599 MERCHANT ZI	PLYMADISON MS P: 39110	348,53 V
			SALES TAX: \$ 0.00 TAX	NCLUDED: 2	<u> </u>
09/30	10/01	74247608H5SJ8DK9B	DEVINEY RENTAL AND SUP MCC: 6599 MERCHANT Z	PLYMADISON MS	485.03-
10'01	10/01	00000000000COMPC	TOTAL PURCHASES	\$20,685.67	0.00
		э	TOTAL RETURNS	\$676.35	
			TOTAL \$20,000		
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#### Great people, great products, great prices!5H



MIKE'S AUTO PARTS INC. 750 EAST PEACE

PAGE

OF 2 511188

REF#

CANTON MS 39046 601-859-8140 OR MIKESCARQUEST@YAHOO.COM NO RETURN ON SPECIAL ORDER MDSE



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

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

MADISON COUNTY ROAD DEPT MADISON COUNTY ROAD DEPT 13137 SOUHT LIBERTY STREET

T CANTON, MS 39046 TCANTON, MS 39046

	INVOICE NO	CUSTOME NO.	R DAT		C	UST. P.O. NO	),	SALES ID	TEAMMATE ID	FORM OF I	РУМТ.
5	780-104396	8 4778	9/3/20	19		1			ZACK	VISA	
	_	MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRIC	E NE	т	NET CORE	EXT. AMOUNT	TAX
1	BEP 94RH7			1	1	241.	78 120	.89	22.00	142.89	и/и
2	BEP 94RH7			1 CORE	1 C	<b>b</b>		ORIG-	-22.00 INV 104	<b>-22.00</b>	N/N
	ORIG PO#:	1								To the contract	ļ.,
3	BEP 34-1 BATTERY-S	LLVER		1	1	204.	58 102	2,29	22.00	124.29	и/и
4		LLVER	¥	1 CORE	1 C	F		ORIG	-22.00 TNV 104	-22.00 3968	
OF	ARRANTÝ DISCLÁÎMER R IMPLIED, INCLUDING	TLVER The manufacturer's warran ANY IMPLIED WARRANTY O	ity, if any, constitutes to F HERCHANTABILITY	he only warrant	with respect to	the sale of all goo	ods. SELLER HEREBY	EXPRESSELY	DISCLAIMS ALL WAR	RANTIES, EITHER EX	XPRESSER by Selle
	SHIP VIA	DELV. TIME	DELV. ID	FREIGHT		ABLE AMT.	SALES TAX		TAL CORE	PREV. DEP	
10	D:25 AM	RECEIVED X				cus	TOMER COF		THIS D	CONTINUE	D

### Great people, great products, great prices!5™



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

PAGE REF# OF 2 511188

223.18

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

NO RETURN ON INSTALLED ELECTRICAL PARTS

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

PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

MADISON COUNTY ROAD DEPT

P.O. 404

INVOICE NO.	CUSTOMER DAT		CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1043968	4778	9/3/201	9	,	_1			ZACK	VISA	
MFG. PART NUMBER			ORDERED	DERED SHIPPED LIST PRICE NET		NET	NET CORE		EXT. AMOUNT	TA
ORIG PO#: 1									1	
	<b>60</b> 60		55							
INC	\$223.1	ment	XX0055		/d/w					
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<b>PARTS</b> ACE ST. IS 39046 8140		y for statement ation 5:07A	EMV	1101 88 31010	A FIED //clover.com/p/ 55C4K9AT				•	
<b>PARTS</b> CE ST. S 39046	\$223.1 \$223.1 \$0 SALE \$223.1	s copy for statement validation	XXXXX		ED Slover C4K9,			LL WAR	RANTIES, EITHER EX	PRES



#### CHRYSLER DODGE JEEP RAM

150 Autobahn Loop Madison, MS 39110 Phone: (601) 499-8999 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.

INVOICE DATE DATE ENTERED YOUR ORDER NO. DATE SHIPPED INVOICE NUMBER 10:55:42 2796 05 SEP 19 05 SEP 19 05 SEP 19 ACCOUNT NO. 741978 (769)257-8322 MADISON COUNTY BOARD OF SUPERV PO BOX 608 CANTON, MS 39046 PAGE 1 OF 1 SH ŏ D Ó Ò .O.B. TERMS SHIP VIA B/L NO. MADISON MS RALPH HORN VISA/MASTERCARD 1034 ORD SHIP BO PART NUMBER NET AMOUNT PARTS RETURN POLICY 68160856AC BUMPER-FRO A copy of this invoice 0 is required. A 10% restocking fee will apply. Cores must be returned 2019 at 1:15 PM 1993261919138364 10003 000031010 ISA CREDIT 3080008000 6800 in original Box to receive credit. Purchases paid by check, to pay above i according to diver agreement. must wait Copy 10 business days for refund. Customer Returned parts must be new, complete, and in 343.75 original package. PARTS Trans..ion# Batch Number SUBLET Parts that have been installed, or tested, 0.00 agree amount FREIGHT 0 00 are not eligible SALES TAX Card Ty Entry: AID: for return. ALFOUNT TOTAL COPY

## PH. 601-859-2666 204 YANDELL AVENUE CONTON, MS 39046

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CUSTOMER COPY



#### **CHRYSLER DODGE JEEP RAM**

150 Autobahn Loop Madison, MS 39110 THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPUED, 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.

Authorian Loop 14, 2019 at 9:45 Au 1501) 449-8900 14, 2019 at 9:45 Au 1501) 449-8900 16, 4, 2019 at 9:45 Au 16, 199326191913401 10003 10000000001010 1000000000000	HIP VIA	SLSM. BALNO. 1040 BROOKLY	TERMS (N FREEMAN VISA/MASTERCARD WH MADISON MS
Autobaln Loop Ison Madison S Ison Madison S Ison May 3910 601) 49-8900 4, 2019 at 9:45 Au 1, 4; 2019 at 9:45 Au 1, 4; 1993261919138401 10003 6800 6800 6800 6800 6800 6800 6800	1 1	B.O. PART NUMBER	**************************************
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MAD	~ •	4 # 4	PARTS 51.63 SUBLET 0.00 FREGHT 0.00

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**CHRYSLER DODGE JEEP RAM** 

150 Autobahn Loop Madison, MS 39110 Phone: (601) 499-8999 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.

SHIP VIA			SLSA	Ä.	BL NO.				TERMS			F.O.8.		
			11	031	DAR	LENE	JOHN	SON	VIS	A/M	<b>ASTERCA</b>	RD WH M	ADISON MS	,
OBD	SHIP	B.O	PART	NUMB	Ri ali sa isa		72.41.138.	W. DE	SCRIPTI	ON 🌣	* FIST	NET	AMOUNT	
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1866.CK	. <i>244.</i>	(M) (M) (M)	3020	ektikasi.	-KILONO			200	)	*****				A 10% restocking fee will apply.
		48.2												Cores must be returned in original Box to receive credit.
<b>//</b> /*/3		22			Ву	37.5.4. 								Purchases paid by check, must wait 10 business days for refund.
	2.152.25									T	<u> </u>	<del></del>		Returned parts must be
	ETU		AFTE				~~~~	NTC		DA.	RTS		0.00	new, complete, and in original package.
CORE		JST I INV			RIGINA EDED F		CKAGI REDIT				BLET		V.16	1
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700006095 NAPA of Canton 3242 SOUTH LIBERTY ST CANTON, MS 39046 (601) 859-4421

Time: 15:01 Date: 09/04/2019 Page: 1/1

Employee: 27 , Thomas

Sales Rep: 0 , Salesman

Accounting Day: 3

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		Description SLIP DISC	Ouantity 56.00	Price 9.95	Net - 7.6900	Total 430.64	
		THE REST OF THE RE		-	· · · · · · · · · · · · · · · · · · ·		1
<del></del>	.			all a gara	Subtotal	430.64	33982
		2		TABLE	1 7.0000%	0.00	

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!!!! CUSTOMER COPY

Number 430.64 Total Visa 430.64 Invoice

3242 S. LIBERTY CANTON MS 39046

09/04/2019

15:02

CREDIT CARD

VISA SALE -

Card # XXXXXXXXXXXXXXXX0055 Network: VISA Chip Card: VISA CREDIT AID: A000000031010 ATC: 0264 ARQC: 56EA046AE62D9CEA SEQ #: Batch #: INVOICE # 339827 Trans #: 1008 Approval Code: 004960 Entry Method: Chip Read

SALE AMOUNT

Mode:

Tax Amount:

Issuer

\$0.00

THANK YOU

CUSTOMER COPY



001-001-0034865487



**INVOICE** 34865487 REMIT TO: FLEETPRIDE PO BOX 847118 DALLAS TX 75284-7118

FLEETPRIDE.	

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

QUOTÉ INVOICE DATE INVOICE NUMBER STORE NO. SHIP LOC. INVOICE TYPE 09/04/19 34865487 125 **RCH** VISA SALE

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

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

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

PURCHASE OR	DER NO.	REQ	UISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
•					146383	1189
QUANTIT ORD.	SHIPPED	MFO.	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		BF46031	AUTO FUEL SPIN-ON (DIESEL)	51.53	51.53
1.	1	6250	VX-4-AP	(EA) VAL 4 WAY AIR PILOT (EA)	80.60	80.60

CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE

> \$132.13 TICKET TOTAL

**Payments** Type Date

(\$132.13) 09/04/19 Last 4: Visa

**BALANCE** 

\$.00 DUE

Parts & Service	Freight	Taxes
\$132.13	\$.00	\$.00

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. HE MAKE NO OTHER MARRAITY, 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 soney received by us for the part/labor. Consequential demages 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_D1X HSWEET 09/04/19 09.24.53	All	Claims	and	returned	goods	MUST	be	accompanied	by	tuis	DITT
CEIVED RY				RECEIVED	DATE						

RECEIVED BY Customer Copy

Page | of 1



70006095 NAPA of Canton 3242 SOUTH LIBERTY ST CANTON, MS 39046 (601) 859-4421 Time: 08:13 Date: 09/05/2019 Page: 1/1

Employee: 27 , Thomas ,

Sales Rep: 0 , Salesman

Accounting Day: 4

09/05/2019

08:14

CREDIT CARD

VISA SALE

NAPA OF CANTON

3242 S. LIBERTY

CANTON MS 39046

Card # VISA Network: VISA CREDIT Chip Card: A000000031010 AID: 0265 ATC: 2E68C989B36686BC ARQC: SEQ #: Batch #: INVOICE # 1001 Trans #: 005820 Approval Code: Chip Read Entry Method: Issuer Mode:

SALE AMOUNT

Tax Amount:

\$0.00

THANK YOU

CUSTOMER COPY

Anticipated Time:

Attention: FILTERS

Tax Exemption:

PO#: .

Terms: Net 10th nsc

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

8808

Part Number Total Line Description Quantity Price Net 1821 FIL 47,7000 47.70 NAPA HYDRAULIC FILTER 1.00 95.40 600105 NAPA GOLD FUEL FILTER 1.00 43.30 21,6500 21.65 715-1229 1.00 15.62 9.2900 9.29 BK GR HOSE 8215032 371.00 12 VDC PUMP 15 GPM 1.00 845.74 371.0000 339840

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

BECAUSE THERE ARE NO UNIMPORTANT PARTS N A P A CUSTOMER COPY Subtotal 449.64
TABLE 1 7.0000% 0.00

Total 449.64

Visa 449.64

## MOORE EQUIPMENT COMPANY



447 LOCUST STREET • CHILLICOTHE, MO 64601

800-467-3370

660-646-5976 Fax

Roadside Mowing Parts



\$0.00 \$0.00 \$16.07 \$0.00 \$50.07



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

Ship To:

MADISON COUNTY ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046

Halifoli maxono mando ka premeno mento	_	SAMORAMAN BUR		No in one	OTHER NO.	Noito Note:
MIKE 38046	SCOTT	CHARGE	CREDIT CARD		ORD00045900	
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#### **Moore Equipment Company**

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

Madison Co Rd Dept Mike

PO Box 608 Canton, MS 39046

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

Transaction: Sale

Date / Time: 9/5/2019 9:44:54 AM CST

, invoice #: 1 Cuatomer #: 39046 PO / Order #: 1

Card Type: Visa

Entry Method: Keyed
Total Amount: 50.07

Authorization: Approved - 005438

#### Reference Note:

Thank you for your payment.

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

SUPERIOR TIRE RECAPPERS, INC. TIRES - TUBES - ALIGNMENT - SERVICE 3247 S. Liberty Street Phones 859-2432 P.O. Box 188 859-2433

CANTON, MISS. 39046-0188

	1.5%	FINANCE C	HARGE AF	TER 30 I	DAYS		
Customer's Order No.	3	^	.Pate	9-	9-	19	
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	ns and returned goods N		npanled by thi	s bill.	7% TAX	-	
				(	1.5%	21	20
(2048	Received By				TOTAL	20	
		Mr. Forms	Printing Co. • (60)	371-2567			5452

VISA CREDIT AID: A0008000031010 TSI: 6800 TVR: 8030008000 Appryd: Online Batch#: Bank ID: 6801 / Merchant ID: 600619341187 Term ID: 805 Inv #: 000007 Customer Copy Entry Method: Chip 09:37:05 Appr Code: 009136 Batch#: 252001 30.66



DEDICATED TO THE PROFESSIONAL

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

Bill To:

MADISON CO BOARD OF SUPER

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

e 1189-24900	Invoice
e CHG. CARD SAL	Sale Type
e 09/09/2019 9:44 A	. Date
a	Ship Via
r mik	PO Number

51874 431971	Counter #	Customer Account	Ordered By	Special	Instructions
	51874	431971			

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	. Net	Extended
1	BB	SC785	CERAMIC PADS	LT	ST	N	72.86	41.05	41.05
		2005 Chevrolet	Tahoe V8 5.3L 5328cc 325ci	GAS A	IFI vin	T LM7 (	OHV		
1	BHH	NMC22399	NEW MSTR CYL	LT	EA	N	191.51	106.32	106.32
		2005 Chevrolet	Tahoe V8 5.3L 5328cc 325ci	GAS A	IFI vin	T LM7	OHV		
1	VER	26111	.14ozGrease	MD	EA	N	2.53	1.49	1.49
1	TYC	11-1913-20A	CONECTR PLTE	1Y	EΑ	N	30.49	11.11	11.11

4 Items

Super Start Batteries carry a Nationwide Warranty. Ask for details.

Chip Used: Y A00000000031010 8080008000 6800 06070A03A08000 Verified By Not Verified REF #: 523863059476 AUTH CD: 009717

Sub-Total	159.97
Sales Tax	0.00
Total	159,97
VISA #0055	159.97





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

371-170796

RECEIVED BY

36300

(601)855-5676

Invoice #



Visa Station: GGG

MADISON CO ZONE I

**PO BOX 608** 

PO#

Date: 9/10/2019

Page #1

Time: 10:45:49

Counterman: GGG

CANTON, MS 39046

Qty	Line	Part#	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	G25830-0606	6G-6FBSPORX	0.00	200 200 200 200	21.99	21.99	N
i	GAT	G25832-0606	6G-6FBSPORX90	0.00	39.74	36.49	36.49	N
8	GAT	70391	6M2TXREEL	0.00	9.74	6.49	51.92	N

Qtv	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
10	0.00	0.00	-0.00	0.00	117.66	110.40	0.00	0.00

CC Amt \$110.40

**CUSTOMER COPY** 

Pay This Amount: \$110.40 CC

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

#### SALE

MID: 520000949871
TID: 002 REF#: 00006625
Bank ID: 6011
Batch #: 253001 RRN: 200100001
09/10/19 11:23:35
APPR CODE: 010256
VISA Chip

AMOUNT

\$110.40

**APPROVED** 

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

CUSTOMER COPY



001-001-0035282410

TRUCK & TRAILER PARTS

## INVOICE 35282410

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

12/12/12/	77T T21	וממיד	nr.	$\alpha \alpha x$
WWW.	rlu	71 L KU	UĽ,	こひい

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

STORE NO. 125

SHIP LOC. RCH

INVOICE TYPE VISA SALE

QUOTE

INVOICE DATE 09/10/19

**INVOICE NUMBER** 35282410

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

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

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

PURCHASE O	PURCHASE ORDER NO.		UISITION/JOB NUMBER		ORDERED BY	ACCOUNT	SALESMAN
			,			146383	1189
QUANTI' ORD.	TY SHIPPED	MFG.	PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
3 10 10	3 10 10	7101 635	PTGL-80W90-5G ATC25 ATC30	BLADE TYPE	UBE GEAR 35LB (PA) FUSE 25 AMP (EA) FUSE 30 AMP (EA)	61.88 .76 .82	185.64 7.60 8.20

CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE

TICKET TOTAL

\$201.44

**Payments** 

Type Date

09/10/19 Last 4:

0055

(\$201.44)

BALANCE

DUE

\$.00

Parts & Service	Preight	Taxes
\$201.44	\$.00	\$.00

WARRANTY DISCIAIMER: Parts are subject only to the relevant manufacturor'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 HAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITHESS 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://discipride.com/warranty-disciplent/

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\_D1X HSWRET 09/10/19 09.36.52

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

RECEIVED BY

**RECEIVED DATE** 

**Customer Copy** Page I of I



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

Visit us at: www.devineyrental.com

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

SHIP TO .

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

Visit us at: www.devineyrental.com

SOLD TO

MAD003 MADISON CO ROAD DEPT 3137 SOUTH LIBERTY CANTON MS 39046

SHIP TO

Sold By: PRESLE PO #: Ship By: Tax #:	Date 9/12	2/19 INVOICE	TV82619
Fax D Qty Description		* Price	Amount
PARTS COUNTER N 1 KB 3N340-10160 FREIGHT & HDLG N FREIGHT MESSAGE per Mike	WIRE (ACCEL	32.05	32,05 5,00
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			Salacagasia salamani
I agree to pay the total amou in accordance with the Cardho	nt of this invoice lder Agreement.	** SUBTOTAL	37.0
x	*VM XXXXXXX8888	AUTH#	
Phone: (601)855-5670		PAY THIS AMOUNT	\$37.0



13137 SOUHT LIBERTY STREET

MIKE'S AUTO PARTS INC.

750 EAST PEACE CANTON MS 39046

PAGE REF# OF 511900

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

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

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

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

MADISON COUNTY ROAD

P.O. 404

	INVOICE NO.	CUSTOME NO.	R DATI	9	1	CUST. P.O. NO	<b>L</b> .	SALES ID	TEAMMATE	FORM OF I	PYMT.
5	780-104521	9 4778	9/16/2	019		*			ZACK	VISA	
		MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRIC	E NE	r .	NET CORE	EXT. AMOUNT	TAX
L		F PLUG TAP		1	1	11.3	36 5	. 68	0.00	5.68	N/N
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3	TPS 33500 TPMS SENS			1	1	95.9	94 47	.97	0.00	47.97	N/N
/A	ARRANTY DISCLAIMER:	The manufacturer's warran	ity, if any, constitutes to F MERCHANTABILITY	he only warranty OR FITNESS FOR	with respect	to the sale of all goo R PURPOSE. Seller d	ods. SELLER HEREBY loes not authorize a	EXPRESSELY I	DISCLAIMS ALL WA ant any warranty o	RRANTIES, EITHER EX r assume any liability	by Selle
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MIKE'S AUTO PARTS INC

750 È. PÊACE ST. CANTON, MS 39046 6018598140

Transaction 511881

Total

\$73.56

CREDIT CARD SALE VISA 0055

\$73.56

Retain this copy for statement validation

16-Sep-2019 1:18:14P \$73.56 | Method: EMV VISA CREDIT XXXXXXXXXXXXXX0055 MICHAEL STEELE Ref #: 925900635271 Auth #: 016265 MID: \*\*\*\*\*\*2888 AID: A0000000031010 AthNtwkNm: VISA SIGNATURE VERIFIED

> Online: https://clover.com/ p/0CMC7YKGSC0KC



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

# **Customer Copy**

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1			•	Invoice	105	77694
Special :			•	Time	<b>9</b> :	14:20:07
Instructions :		•	•	Ship	Date:	09/16/19
:				Invo	ice Date:	09/16/19
Sale rep #: 13 JAMES	VEHR		Acct rep code:	Due	Date:	10/10/19
Sold To: *MADISON CO	ROAD CREW	Ship 1	'o:	•		
ATTN: ACCOU		(601) 855-5674				
P. O. BOX 608						
CANTON, MS 3	9046	() -				
Customer #: M1180	M1181	Customer PO: MIKE		Order By:		
						nonimo01

T 121 **EXTENSION** Alt Price/Uom PRICE U/M **DESCRIPTION ORDER** SHIP ITEM# 159.21 6.6336 EA 6.6336 24.00 P EA 14 OZ WASP & HORNET 24.00 739723 Entry Method: Spiped FILLED BY CHECKED BY DATE SHIPPED DRIVER Sales total **\$159.21 VISA 0055** 016978 159,21 - RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 159.21 Non-taxable 0.00 Tax Total applied: 159.21 Tax# TAX EXEMPT

Weight: 34 lbs.

\$159.21 TOTAL

## Office of Purchasing and Travel

DATE OF EVENT: 95	2019 FOOD PUR	RCHASE Sheriff	F Deptartment
TIME OF EVENT: 12:00 r	רממר	CONTACT NAME:	Ann Sanders
REQUESTING INDIVIDUAL:	voyre wells	CONTACT PHONE:	
RESTAURANT/VENDOR:			
CHECK BOX THAT APPLIES:	MEETING/EVENT	□ BULK FOOD	PURCHASE 🗹
Madison Co. She	eriffs Deputies	TITLE/AFFILIATION	
MOI Investigator		,	
<u> </u>			
7		1	
***************************************			
GROUP ATTENDING:	Madison Co. S	Sheriff Dept:	
	Madison Co. S MDI Trives	tigators	
		J	
PURPOSE:	Feeding Inv	estigators Due	to injured
	Deputif, etc	ر	
** If more than 10 people were the name or names of the peop		description of who atten	ded the meeting/event with
** If the purchase is a bulk food	0-	clude a purpose for the p	ourchase 1/5/2019
Signature of Request	ting Individual Cardholde	er 9	Date 5 2019
Signature of Approving Progr	am Coordinator or Ager	icy Head	Date

#### CREDIT CARD ORDER

Payment Status: APPROVED

and the same

5969 Domino's Pizza (601) 855-2433 10:42 AM 9/5/2019 Server 7899 Order 4 Rewards Code: MP9PbJZJ Carry-Out KESHA JACKSON (601) 941-5592 Visa CREDIT CARD # XXXXXXXXXXXXXXX0196 REFERENCE 160206071186 APPROVAL CODE 005291 005969100 TERMINAL \$219.50 **Amount** Tip Total SIGNATURE I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER **AGREEMENT** THIS ORDER CAN STILL EARN PCINTS TOWARD FREE PIZZA! VISIT DOMINOS.COM/CLAIMREWARDS WITHIN 30 DAYS TO CLAIM YOUR POILIS. 10% tip is \$21.95 for a total of \$241.45

15% tip is \$32.93 for a total of \$252.43 20% tip is \$43.90 for a total of \$263.40

## Office of Purchasing and Travel

DATE OF EVENT: 95	FOOD PU	AGENCY: Sheriff Department
TIME OF EVENT: 12:00 I	1001	CONTACT NAME: LeAm Sanders
REQUESTING INDIVIDUAL:	vayne Wells	CONTACT PHONE:
RESTAURANT/VENDOR:		
CHECK BOX THAT APPLIES	MEETING/EVENT	□ BULK FOOD PURCHASE □
NAMES OF PARTICIPANTS*	ilt lapaties	TITLE/AFFILIATION
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<u>Nacional de la companya de la companya de la companya de la companya de la companya de la companya de la compa</u>	9	
GROUP ATTENDING:	Madison Co.	Sheriff Dept.
a	MDI Inve	stigators
	1360	<u> </u>
PURPOSE:	Feeding Inve	estigitors Due to Injured
	Daputy, et	
** If more than 10 people were the name or names of the people		I description of who attended the meeting/event with
** If the purchase is a bulk food	d purchase be sure to in	clude a purpose for the purchase
Signature of Request	ing Individual Cardholde	9/5/20/9 er Date
Signature of Approving Progr		9/5/2019
Signature of Approving Progr	am Coordinator of Ager	ncy Head Date

See back of receipt for your chance to win \$1000 In a:78775Rt241R6

# Walmart 3:5

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TRANS ID - 589:148503060006
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PAYMENT SERVICE - E
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09/05/19 11:13:2 \*\*\*CUSTOMER LOPY\*\*\* 11:13:25



#### Kesha Buckner

From:

Amazon.com <auto-confirm@amazon.com>

Sent:

Tuesday, September 10, 2019 3:42 PM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "Doxie Go SE Wi-Fi - The...".

## amazon business

Your Account | Amazon.com

### Order Confirmation

Order #111-3300876-9433052

PO# 1000-Judge O'Neal

#### Hello Madison County,

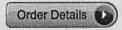
Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Madison Co Board of Supervisors.

Your estimated delivery date is: Monday, September 16

Your shipping speed:

√prime Standard Shipping



Your order will be sent to:

**United States** 

Kesha Buckner SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON. MS 39046-3735

#### Order Details

Order #111-3300876-9433052

Placed on Tuesday, September 10, 2019



Doxie Go SE Wi-Fi - The Smarter Wi-Fi Scanner with Rechargeable Battery & Amazing Software

Electronics

Sold by Apparent

Condition: New

\$198.95

Item Subtotal:

\$198.95 \$7.87

Shipping & Handling: Total Before Tax:

\$206.82

Estimated Tax:
Order Total:

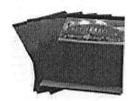
\$0.00 **\$206.82** 

To learn more about ordering, go to Ordering from Amazon.com. If you want more information or need more assistance, go to Help.

Thank you for shopping with us.

#### Amazon.com

#### Top picks for you



Doxie Photo Sleeves \$9.99 **/prime** 





CANON PIXMA iP110 Wireless Mobile Printer With... \$149.95 **/prime** 

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

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

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

T(

TONYS TIRE AND AUTO INC 5138 N STATE ST JACKSON, MS 39206 (601) 824-2499

51 JA

M

Bank ID: 6011 Merchant ID: 1971 Term ID: 001

Date	Invoice #
9/12/2019	711820

#### Sale

XXXXXXXXXXXXXX0196

Entry Method: Chip

Amount: \$ 2,408.63

\$ Tax:

0.00

Total: \$

2,408.63

09/12/19

11:05:03

Inv #: 000003

Appr Code: 012270

Batch#: 255001

Apprvd: Online Retrieval Ref.#: 80100002 Customer Number:711820

Project

VISA CREDIT AID: A0000000031010 TSI: 6800 TVR: 8080008000 P.O. Nur

Customer Copy

Quantity

		Description	Price Each	Amount
		3LY / FRONT RIGHT	398.66	398.66
			85.00	85.00
		E ROTORS	74.00	148.00
	· · · · · · · · · · · · · · · · · · ·	AKES AND LABOR	155.60	155.60
2	S	FRONT STRUTS -	255.68	511.36
3	S	LABOR	95.00	285.00
1	S	FRONT END ALIGNMENT	69.95	69.95
1	S	FUEL CAP	28.65	28.65
1	S	EVAP SOLENOID ASSEMBLY	287.15	287.15
1	S	LABOR	145.60	145.60
2	S	REAR SHOCKS	94.00	188.00
1	S	LABOR	105.66	105.66
		CHEVY TAHOE MILEAGE -91'558 VIN# FR546651 KYRIE LUCAS TRUCK Sales Tax	8.00%	0.00
		9 [12] 2019 Sul	btotal	\$2,408.63

**VEHICLE** 

2015 CHEVY TAHOE

**Total** 

\$2,408.63

MILEAGE -91'558 VIN# FR546651

Phone #	Fax#	E-mail		
601-981-2414	601-981-2435	tonystire@comcast.net		



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

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

Visit us at: www.devineyrental.com

SHIP TO.

	ISLE PO #: Tax #: Descriptión	Da	ite 9/16/19 I	NVOICE -* Price	IV82947
PARTS COUNTY OF THE PARTS OF TH	KB HHTA0-37710 KB T1855-71600	ASSY I FILTEI	FILTER PW-3C R, CAB PW-3A ** TOTAL PART	50,29 40,87 S COUNTER	100.58 204.35 304.93
	Entry Method: Saiped 304.93 0.00 304.93 13.39:21 hppr. Code: 016997 Batchil: 256001				
FILE ME SUPPLY (MILE) AND SET (MILE)	Entry Ik	Стаковит Солу			
- 12년 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12	YYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYY				
I agree to in accordan	pay the total amount ce with the Cardhold	of this er Agreem	invoice ent.	** SUBTOTAL	304.9
XPhone: (601	and produce and resident for the production of t	M XXXXXX	XXXXXX8888	AUTH# THIS NOUNT	\$304.9



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

Time: 08:07 Date: 09/17/2019 Page:

Employee: 27 , Thomas Sales Rep: 0 , Salesman 1/2

Accounting Day: 14

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 755-1599	Line BK	Description	Quantity 1.00	Price 34.14	Net 17.0700	Total 17.07	1
85109	BEL	PRI/WIRE	1.00	11.98	7.0700	7.07	l
84618	NW	FUSE HLD	1.00	6.20	3.4100	7.07	İ
1452	MBI	ASSY	1.00	8.60	5.6900	5.69	1
20-1067	вк	GIANT FUNNEL	1.00	10.40	5.2000	5.20	
0-226	NTH	TIRE VAL	2.00	8.72	5.9900	11.98	
86101	NW	STARTER UNIVERSAL	1.00	10.02	5.5100	5.51	340224
BR6VP	BRG	BEARING	12.00	19.04	10.5500	126.60 R	02
NAPA OF CANTON 3242 S. LIBERTY NTON NS 39046 08:07 CRELTI CARD VISA SALE	XXXXXXXXXXXX055 VISA VISA CREDIT A0000000031010	026A 0155698836389HD0 1 1 1001 017176 Chip Read Issuer	\$247.05	THANK YOU CUSTOMER COPY		CONTINUED	Number
CA 010	Card # Network: Chip Card: AID:	ARC: SEQ #: SEQ #: Invoice # Trans #: Approval Code: Firty Method: Mode:	SALE AMOUNT	TH/ CUSTC	: 08:07	Date: 09/17/2019 Page	Invoice

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

Employee: 27 , Thomas Sales Rep: 0 , Salesman

Accounting Day: 14

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	
3937	FIL	Qty: 12 from: JAC - JAC Fuel Filter (Gold) Qty: 2 from: JAC - JACK	2.00	59.00	29.5000	59.00 R	
	вк	FUSE SFE-20 FUSE	4.00 4.00	1.00	0.6900	2.76 2.76	
					complete del seculos del Propose	Torque ve de la constante de l	

Visa

Customer Signature ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

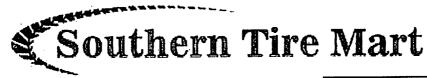
> ALL THE RIGHT PARTS IN ALL THE RIGHT PLACES NAPA QUALITY PARTS CUSTOMER COPY

Subtotal 247.05 TABLE 1 7.0000% 0.00

> 247.05 Total

247.05

Invoice



INVOICE #: 2600022370

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

PAGE:

601/939-3888

CUSTOMER: 0323616

MADISON COUNTY P O BOX 608

CANTON MS

39046

EMAIL:

comptroller@madison-co.com

BUSINESS: 601/855-5503

SALESMAN: 02448

INVOICE DATE: 09/17/19

DUE: 10/17/19

40/85R24 PERFORMER 85 R-1W F000567	2	605.40	1210.80
460/85R34 GAL EAR PRO R1 18.4R34 GAL536775	2	881.42	1762.84
		MERCHANDISE:	2973.64
		INVOICE TOTAL:	2973.64
	*****THIS	IS A REPRINTED	INVOICE*****
VISA C/C			2973.64

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

#### Kesha Buckner

From:

Jessica Carr

Sent:

Thursday, September 12, 2019 11:10 AM

To:

Kesha Buckner Staci O'Neal

Cc: Subject:

SASSI Assessment Guide for Adult Drug Court

Kesha,

We need to order a starter pack for the SASSI assessment for Adult Drug Court. It is purchased through the SASSI website. I am attaching the link for you here:

#### https://sassi.com/product/k401l/

We also need to pay for the on-line training guide. The link is below.

#### https://attendee.gototraining.com/648l6/register/801404736708963329?tz=America/Chicago

Please advise how to go about getting these two ordered, and if I need to submit this through the intranet, or if you can do it per this email. If you need anything, let me know.

Thank you,

Jessica Carr Culpepper
Adult Drug Treatment Court Coordinator
Twentieth District Court
Madison and Rankin Counties
Phone: (601)573-9325
Jessica.carr@Madison-co.com

## Kesha Buckner

From: Sent: To: Subject:	The SASSI Institute <sassi@sassi.com> Friday, September 13, 2019 11:55 AM Kesha Buckner Your The SASSI Institute order has been received!</sassi@sassi.com>
= Thank you for your order =	
Hi Jessica Carr,	
Just to let you know weve rece	ived your order #2361, and it is now being processed:
=-=-=-=-=-=-=-=-=-=-=-=-=-=-=	
[ORDER #2361] (SEPTEMBER 13,	2019)
Adult SASSI-4 Starter Kit – Large	X 1 = \$250.00
=======	
Subtotal: \$250.00 Shipping: \$15.00 via Table Payment method: Credit C Total: \$265.00	e Rate Fard (Stripe)
=-=-=-=-=-=-=-=-=-=-=-=-=-=-=-=	:-=-=-=-=-=-=-=-=-=-=-=-=-=
Customer ID (XXXXXX): 1001-Adl	t Drg Court
BILLING ADDRESS	
Jessica Carr Culpepper Madison Co Board of Supervisors 146 West Center Street Second F 6018555534 kesha.buckner@madison-co.con	Floor / Administration Office Central Receiving Department Canton, MS 39046
SHIPPING ADDRESS	
Kesha Buckner Madison Co Board of Supervisors 146 West Center Street Second F	s Floor / Administration Office Central Receiving Department Canton, MS 39046 Thanks
=-=-=-=-=-=-=-=-=-=-=-=-=	
The SASSI Institute	

## (http://www.facebook.com/thesassiinstitute) (https://www.linkedin.com/company/1966374) (mailto:sassi@sassi.com)

#### Contact Us **Qualification Form**

Thank you. Your order has been received.

ORDER NUMBER:

DATE:

TOTAL:

2361

September 13, 2019

\$265.00

PAYMENT METHOD:

**Credit Card (Stripe)** 

#### Order details

Product	Total
Adult SASSI-4 Starter Kit – Large (https://sassi.com/product/k401l/) × 1	\$250.00
Subtotal:	\$250.00
Shipping:	\$15.00 via Table Rate
Payment method:	Credit Card (Stripe)
Total:	\$265.00

#### Customer ID (XXXXXX):

1001-Adlt Drg Court

#### © 2018 The SASSI Institute



#### Details for Order #111-4426889-9752224

Print this page for your records.

Paid By: Madison Co Board of Supervisors

Placed By: Madison County

**Order Placed:** September 13, 2019 **PO number:** 1000- Adminstration

Amazon.com order number: 111-4426889-9752224

Order Total: \$362.82

#### **Not Yet Shipped**

Items Ordered Price

3 of: Lexmark 50F1H00 501H MS 310 410 510 610 Toner Cartridge (Black) \$120.94 in Retail Packaging

Sold by: eagle wing (seller profile)

Condition: New

#### **Shipping Address:**

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

#### **Shipping Speed:**

**FREE Shipping** 

#### **Payment information**

**Payment Method:** 

Visa | Last digits: 0196

Item(s) Subtotal: \$362.82

Shipping & Handling: \$8.80

Free Shipping: -\$8.80

----

Total before tax: \$362.82

Estimated tax to be collected: \$0.00

\_\_\_\_

Grand Total: \$362.82

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

Conditions of Use | Privacy Notice © 1996-2019, Amazon.com, Inc. or its affiliates

#### Kesha Buckner

From:

Amazon.com <auto-confirm@amazon.com>

Sent:

Thursday, September 26, 2019 11:04 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "USAutomatic 030213-5 Two...".

## amazon business

Your Account | Amazon.com

## Order Confirmation

Order #111-2664910-6516264

PO# 1000- B&G

### Hello Madison County,

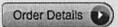
Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Madison Co Board of Supervisors.

Your estimated delivery date is:

Wednesday, October 2 -Friday, October 4

Your shipping speed: √prime FREE Shipping



Your order will be sent to:

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

#### Order Details

Order #111-2664910-6516264

Placed on Thursday, September 26, 2019



USAutomatic 030213-5 Two Button Transmitter Remote for Sentry Gate Operators, 5-Pack Tools & Home Improvement Sold by Amazon.com Services, Inc

\$92.89

Item Subtotal:

Shipping & Handling:

\$92.89

\$7.00



#### Details for Order #111-1064013-2785815

Print this page for your records.

Paid By: Madison Co Board of Supervisors

Placed By: Madison County

Order Placed: September 24, 2019

PO number: 1001- Co. Adm

Amazon.com order number: 111-1064013-2785815

Order Total: \$83.54

#### **Not Yet Shipped**

Items Ordered Price

1 of: Toshiba Canvio Basics 4TB Portable External Hard Drive USB 3.0, Black \$83.54 (HDTB440XK3CA)

Sold by: Amazon.com Services, Inc

Condition: New

#### **Shipping Address:**

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

#### **Shipping Speed:**

**FREE Shipping** 

#### **Payment information**

**Payment Method:** 

Visa | Last digits: 0196

Item(s) Subtotal: \$83.54

Shipping & Handling: \$7.26

Free Shipping: -\$7.26

----

Total before tax: \$83.54

Estimated tax to be collected: \$0.00

.\_\_\_

Grand Total: \$83.54

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

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#### Details for Order #111-2619382-5254629

Print this page for your records.

Paid By: Madison Co Board of Supervisors

Placed By: Madison County

Order Placed: September 24, 2019

PO number: 1000- EMA

Amazon.com order number: 111-2619382-5254629

Order Total: \$34.99

#### **Not Yet Shipped**

Items OrderedPrice1 of: Microsoft Natural Ergonomic Keyboard 4000\$34.99

Sold by: Amazon.com Services, Inc

Condition: New

#### **Shipping Address:**

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

#### **Shipping Speed:**

FREE Shipping

#### **Payment information**

Payment Method: Item(s) Subtotal: \$34.99 Visa | Last digits: 0196 Shipping & Handling: \$8.69

Free Shipping: -\$8.69

-----

Total before tax: \$34.99

Estimated tax to be collected: \$0.00

----

Grand Total: \$34.99

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

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#### Kesha Buckner

From:

Amazon.com <auto-confirm@amazon.com>

Sent:

Friday, September 13, 2019 1:35 PM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "3" x Lexmark 50F1H00 501H MS 310....

## amazon business

Your Account | Amazon.com

### Order Confirmation

Order #111-4426889-9752224

PO# 1000- Adminstration

#### Hello Madison County,

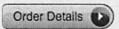
Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders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

This order is placed on behalf of Madison Co Board of Supervisors.

Your estimated delivery date is:

Thursday, September 19 -Friday, September 20

Your shipping speed: √prime FREE Shipping



Your order will be sent to:

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

#### Order Details

Order #111-4426889-9752224

Placed on Friday, September 13, 2019



3 x Lexmark 50F1H00 501H MS 310 410 510 610 Toner

Cartridge (Black) in Retail Packaging

Wireless Phone Accessory

Sold by eagle wing Condition: New

\$120.94

Item Subtotal:

\$362.82

Shipping & Handling:

\$8.80

Promotion Applied:

-\$8.80

Total Before Tax: Estimated Tax: \$362.82 \$0.00

Order Total:

\$362.82

To learn more about ordering, go to Ordering from Amazon.com. If you want more information or need more assistance, go to Help.

Thank you for shopping with us.

#### Amazon.com

#### Customers Who Bought Items in Your Order Also Bought







Lexmark 501H High Yield Black Toner Cartridge... \$124.00 **prime** 



Lexmark 60F1H00 Toner, 10000 Page-Yield, Black \$135.00

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

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

California Residents: One or more of the items in your order may be subject to California's Proposition 65 law. See details

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Please Detach And Enclose Top Portion With Payment Payment Due Date Past Due Amount Minimum Payment **Amount Enclosed** New Balance 0.00 10/26/19 0.00 0.00 \$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852 

Please check box if making address change as Please choose indicated on the back MADISON CO SHERIFF MADISON CO BOS

15163 Q109 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		

10/01/19
0.00
0.00
10/26/19
0.00

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

**CARD SERVICES** PO BOX 419734

PO BOX 875852

1-2

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	Constant in	2040 - 625 A. 18 - 158 15 - 76.	Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits Amount and Adjustments since last statement		
09/19	09/20	244921586S0XB4S1N	PAYPAL *NTOA 402-935 MCC: 8398 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC		750.00
09/24	09/25	24493988B5S9M6DSJ	NATIONAL TACTICAL OFFICE & MCC: 8398 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	18902	750.00
10/01	10/01	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$1,500.00	,500.00	0.00

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

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

5942 0003 HVH

001 7 1 191001 0

PAGE 1 of 1

10 5580 2100 C915

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

investigating, but you are still obligated to pay the parts of your 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 B16-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

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

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

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

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

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

#### 3. Free Ride Period.

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

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

NAME:

TOTAL

MCSO

**CARD NUMBER:** 

XXXX 0212

BILLING PERIOD: Sep-19

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/19/2019	National Tactical Officers Assoc	\$750.00	Mark Sandridge	training	001	200	487	Y
9/24/2019	National Tactical Officers Assoc	\$750.00	Scott McDonald	training	001	200	487	N

\$1,500.00

Make Check Payable To: Card Services

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852  indicated on the back

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

0169

15163

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#### 4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	10/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/19
Past Due Amount	0.00

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

**PAYMENT ADDRESS CARD SERVICES** 

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

**CARD SERVICES** PO BOX 419734

PO BOX 875852 KANSAS CITY, MO 64187-5852 888-494-5141

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.

	 *: 55,#7		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/19	08/20	244921586S0XB4S1N	PAYPAL 'NTOA 402-835-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	760.00
09/24	09/25	24493988B5S9M6DSJ	NATIONAL TACTICAL OFFICE 800-279-9127 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	760.00
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$1,500.00 TOTAL \$1,500.00	0.00

	Interest Charge Calculation	) •	and the state of t
Your Annual Percentage Rate (APF	<li>is the annual interest rate on your acco</li>	unt	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Belance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cesh Advances	0.00	0.00	0.00

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

[ ] wilison 19

#### LeeAnn Sanders

From:

PayPal <service@paypal.com>

Sent:

Thursday, September 19, 2019 3:45 PM

To:

: LeeAnn Sanders

Subject:

Your receipt for payment to National Tactical Officers Association



# You paid \$750.00 USD to National Tactical Officers Association



Thanks for using PayPal, Madison Co Sheriff

Create a PayPal account in just a few seconds so every checkout is a snap!

Activate PayPal Now

## Payment details

For your purchase on September 19, 2019

#### Details

20192400 - SWAT Command Decision-Making and Leadership I Item no. 20192400 \$750.00 USD

\$750.00 USD

The transaction will appear on your statement as PayPal \* PAYPAL \*NTOA

#### Ship to

Madison Co Sheriff 2941 Highway 51 Canton, MS 39046 United States

## PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.

**Activate PayPal Now** 

#### Receipt number

1771-2797-9192-1401

Save this receipt in case you need to contact National Tactical Officers Association or PayPal customer service.

#### Merchant details

National Tactical Officers Association training@ntoa.org 800-279-9127

#### **Customer Details**

Madison Co Sheriff leeann.sanders@madison-co.com



#### Help Center | Resolution Center | Security Center

Please do not reply to this email. To get in touch with us, click **Help & Contact**, or call 1 (888) 221-1161.

Copyright © 1999-2019 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal PPC000885:1.67:7881e5c5b99b2

**CARD SERVICES** PO BOX 419734

KANSAS CITY MO 64141-6734

0.00

Payment Due Date 10/26/19

Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou 0.00

0.00

**Amount Enclosed** 

\$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852

1-2

Kansas City MO 64187-5852

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

MADISON CO JAIL MADISON CO BOS

15164

PO BOX 608

Q109

CANTON MS 39046-0608

Ումոնեկինիլ կլիլիլի իրիկին հետևերի հետևերի հետևերի

### 4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

10/01/19
0.00
0.00
10/26/19
0.00

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

THE STATE OF			Transaction Information			
Transaction Posti Date Dat		Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount	
09/05	09/06	24055237R2DYHRH0Z	WALMART.COM 8009666546 MCC: 5310 MERCHANT ZIP: SALES TAX:\$ 0.00 TAX INC	72716	53.97	
09/12	09/13	24692167Z2XDDSJ34	LOWES #02620* MADISC MCC: 5200 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: jail	39110	236.72	
10/01	10/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$290.69	\$290.69	0.00	

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

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

5942 0003 HVH

001 7 1 191001 0

PAGE 1 of 1

10 5580 2100 C915

#### **BILLING RIGHTS SUMMARY**

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

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

In your letter, give us the following information:

Your name and account number.

The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

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

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daity Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.2.4 (i) above, and (ii) the Purchase Advance Daity 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 (either 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 Samas-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and the sum of 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 posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account and obstracting any portion of any payments or credits posted to your Account and Subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that 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).

  Same-as-Cash Curchase Advance Average Daily Balance).

#### 3. Free Ride Period.

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

Name:

Madison County 1 BOS - JAIL

Card Number:

471562186301XXXX

Billing Period:

09/01/2019 TO 09/30/2019

DATE
09/09/19
09/12/19

**VENDOR** Walmart

Lowe's

**AMOUNT** \$53.97

\$236.72

**USER** Lt. Thomas Strait Lt. Thomas Strait

PRODUCT(S) Maternity Pants for an Officer Light Bulbs for the Jail

**FUND** 001 001

DEPT. PURPOSE RECEIPT 220 691 220 641

Yes Yes

TOTAL

\$290.69

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734



Please Detach And Enclose Top Portion With Payment is Past Due Amount Minimum Payment Amou Paymont Duo Date 0.00 0,00 10/26/19 0.00 Please check box if making address change as indicated on the back Make Check Psyable To: Card Services MADISON CO JAIL 25264 Card Services PO Box 875852 Kensas City MO 64187-5852 MADISON CO BOS Q10<del>9</del> PO BOX 608 CANTON MS 39046-0608 արարդականիկիրիկիրիկիրիությունակություններ {alifalaglagifallifffilliffelattafalfaftfallaftaftaftaftaftaft

#### 4715621863010220 0000000 0000000

Summary of Account Activity			
Previous Balance	\$	0.00	
Payments	•	0.00	
Other Credits	ě	0.00	
Purchases/Debits	+	0.00	
Cash Advances	+	0.00	
Finance Charges	+	0.00	
New Balance		0.00	
Cradit Limit	10,000.00		
Available Credit		10,000,00	

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

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

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ACCOUNT INQUIRIES AND LOST OR 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 todaral law. See the Billing Rights Summary on the reverse side.

TALLER TALE	ومؤسما		Transaction information	
Transactorr Onto	Posting Date	Reference Number	Purchases, Cash Advences, Paymorts, Credits and Adjustments since last statement	Amount
09/05	09/08	24056237RZDYHRHOZ	WALMART.COM 6009568545 600-655-6546 AR MCC: 5310 MERCHANT ZIP: 72718 SALES TAX: \$ 0.00 TAX INCLLIDED: 0	53.97
09/12	09/13	24892167Z2XDDSJ34	LOWES #02620" MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jul	236.72
10/01	1001	0000000000000COMPC	TOTAL PURCHASES \$290.69 TOTAL \$290.69	0.00

the property of the second second second			in the sales				
Your Annual Percentage Rate (APR) is the annual interest rate on your account							
1	Annual						
Current Billing Period	Percentage	Balance Subtect to	Interest				
Type of Balance	Rate (APR)	Interest Rate	Cheme .				
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 Batanco within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See raverse side for important information and disclosures and, if an Armuel Fee was posted above, regarding renewals.

7.8/6

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

if you think your bill to wrong or if you need more information spout a transaction on your bill, write to us on a superato shoet at the soldness shown below as score as possible. We must have from you no bater than 60 days after we seek you the first bill on which the sex or protions appeared. You can belephone us, but doing so will not accessive your, rights.

- In your letter, give us the lettewing information:

  Your name and ecount number:

  The deliter amount of the suspected error.

  Gaschie the error and explain, if you can, why you believe there is
- If you need more information, describe the item you are unsurn about.

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

investigating, but you are still obliqued to pay the parts of your bill that are not in question, whice we investigate your question, we cannot report you as definquent or take any action to assed the amount you question.

Special Rule for Crock Card Purchases

Special scale for Cocci Card Purchases.

If you have a problem with the quality of goods or survices that you purchased with a credit card, and you have tried in good fath to context the problem with the menchant, you may not have to pay the encadrating amount due on the goods or services. You have the probaction only when the purchase price was more than \$50 and the protection and when the purchase price was more than \$50 and the protection and when the purchase price was more than \$50 and the protection and the more father of within 100 miles of your masting address. (If we own or operate the morehant, or if we maked you the othersteament for the property or services, all purchases are coward regardless of smount or location of purchase).

1

SEND INCURRES AND BILLING ERROR NOTICES TO: Card Center, P.O. Bus 419734, Kensas City, MO. 64141 (500) 521-5154, in the Kenses City eres, call \$16-843-2000. Telephoning up with not prosenve your Billing Error Rufts.

In order to be credited to your ecocust on the date received, your payment must be accompenied by the top portion of your statement and must be received at P.O. Sax 219785, Kenssa City, Missouri 64121-9736 by 10,000 a.m. Payments secreted at such location after 10,000 a.m. will be needled on the following business day, and payments received at any other address will be credited promptly but may be delayed up to thee (5) days.

biddes controls affectionis collection of was chiefs. When you send us a check drawn on a consumer account as perment on your account, you consent to our controlling the check to an electronic (ACPI) clott to collect it. See your Controllate Agreement for further information, if we are unstate to collect the chiefs characteristy, you consent to our credition of a paper draft in the amount of your original check, which we will send to your flamation for collection for collection.

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

- 1. Finance Charges. During the Biling Period that ends on the "Statement Closing Dairy printed on the bord of such Monthly Statement, your Account may, subject to stated exceptions and correlations, be cassessed a Finance Charge for the applicable Stiling Period. The Finance Charge may consist of one or more of the information of the Statement of the Statement Charge for the applicable Stiling Period. The Finance Charge may consist of one or more of the information of the Charge for the Statement of the Statement Charge for the Statement Ch
- 2. Belience Computation, The Gesh Advence Average Daily Belience of your Account for the Current Billing Period is computed by adding logister the "Death Advance Average Daily Belience of your Account for the Current Billing Period and dividing lived sum by the number of days in the Current Billing Period and dividing lived sum by the number of days in the Current Billing Period and dividing lived sum by the number of days in the Current Billing Period as computed by adding logister the "Purchase Advance Daily Belience" for each day in the Current Billing Period (accessed to the Sum of the Purchase (as the Current Billing Period (accessed to the Current Billing Period (accessed

The 'Cast Advance Daily Salance', 'Purchase Advance Dely Salance' and 'Same-as-Cash Purchase (or Propositional Sam) Doily Salance', 'Purchase Advance Dely Salance' and 'Same-as-Cash Purchase (or Propositional Sam) Doily Salance' for the sech day in the Same-as-Cash Purchase (as of 'Daily Salance') and 'Daily Salance' and 'Same-as-Cash Purchase and under a 'Same-as-Cash Proposit' is salanced as of 'Daily Salance' and 'Daily

- A. If the Now Balance (after extending all Deformes) shown on your Previous Monthly Statement was zono or was paid in full within 25 days of the Statement Closing Date shown bearon, then (i) the Cash Advances Daty Balance for each day of the Current Billing Period is extended by taking the smount of 89 of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted by your Account as of that day adding any new Cash Advances posted by your Account as of that day and subtracting any portion any posted unpaid Cash Advances, and (i) the Purchase Advance all the State of th
- B. II, however, the New Bolarme (after authorizing all Deforms) shown on your Provious Monthly Statement was not poid in full on or before the Poyment Due Date shown themon, then (i) the Cests Advance Daty Belance for each day in the Current Billing Period is estauted in the same way as described in subsocious 2A (i) them your provious Advance Laby Belance for each day in the Centred Billing Period is estauted by stating the amount of all posted streets Purchase Advances (exclusive of Stating the amount of all posted streets Purchase Advances (exclusive of the Laby, exclusive of the day, exclusive of the day, exclusive and provided Advances (other than Game-Dash Purchase and Promotional Billing) and extent check charges end documentation charges posted to your Account as of that day that were applied applied by the Account as of that day that were applied applied by the Account as of that day that were applied applied by the Account as of the Advances (other than Same-us-Cesh Purchases and Promotional Billing) and return check charges and documentation charges.
- C. Each State-es-Cash Purchase (or Promotional Sam) Daily Balanco for each day in the Current Billing Ported is equal to the difference between the original amount of the Same-es-Cash Purchase or Promotional Billing and the sum of all purposes or procitic posted to your Account prior to and as of that day that were applied against the Same-es-Cash Purchases and Premissional Billing is calculated by design generate the Purchase Advances Daily Balance for the Provious Billing Period (acclusive of Same-es-Cash Purchases and Premissional Billing is calculated by design generate the Purchase Advances Daily Balance for each day in the Previous Billing Period. The Purchases Advances Daily Balance for each day in the Previous Billing Period in the Purchases and Promotional Balance for each day in the Previous Billing Period. The Purchases and Promotional Balance for each day in the Previous Billing Period in the purchase and Promotional Balance for each day in the Previous Billing Period that remain sepald as of this beginning of the day, adding any new Purchase Advances (other than the Same-es-Cash Purchases and Promotional Balance) and established the Same-es-Cash Purchases and Promotional Balance and accumulated charges provided to day of under the purchase Advances (other than the Same-es-Cash Purchases and Promotional Balance) and return check charges and documentation charges. The botances for Same-es-Cash purchases and Promotional Balance and except Day Balance whom the applicable Designal Period express and bromotional Balance and purchases and Promotional Balance and express and Balances and Promotional Balances and Balances an

#### 1. Pres Ride Period

- A. Costs 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. Beams and Cash Purchagog. Although a periodic rate frazero charge will accove morthly on a Samo-sa-Cash Purchago from the date it is this posted to your Account will padd in full.

  B. Beams and Cash Purchagog. Although a periodic rate frazero charge will accove morthly on a Samo-sa-Cash Purchase from the date it is this posted to your Account if the sold amount of the Samo-sa-Cash Purchase to pad by the end of its Desirant Period. All the end of the Desirant Period, between it this tall amount of the Samo-sa-Cash Purchase has not been paid, the periodic rate frazero charge on the unput between of the Samo-sa-Cash Purchase for the Samo-sa-Cash Purchase for the Current Billing Periods, will be charged to your Account. A periodic rate frazero charge on a Samo-sa-Cash Purchase whose Deferral Period will continue to be charged to your Account. A periodic rate frazero charge on a Samo-sa-Cash Purchase whose Deferral Period will continue to be charged to your Account acting each following the sent state frazero on the Samo-sa-Cash Purchase veneties unput. On the front the Game-sa-Cash Purchase veneties unput. On the frazer the of each Monthly Statement, the amount of the periodic rate frazero charge for each Samo-sa-Cash Purchase whose Deferral Period in the Samo-sa-Cash Purchase whose Deferral Period in the Samo-sa-Cash Purchase veneties capited (i) appears in the frazero charge from the Samo-sa-Cash Purchase whose Deferral Period Ras support of the "Finance Charge Frazero Charge Frazero Charge Computation" discloses in the "Finance Charge Information" but, After expiration of the Deferral Period, Samo-sa-Cash Purchasee will not be past the samo purchase of the Samo-sa-Cash Purchasee will not be past the samo purchase the samo purchase of the Samo-sa-Cash Purchasee will not be past of the "Finance Charge Computation" discloses in the "Finance Charge Information" but, After expiration of the Deferral Period, Samo-sa-Cash Purchasee will not be purchased to the Samo-sa-Cash Purchasee will not be purchased to the Samo
- no tonger be reported on your Monthly Statement.

  C. Other Purchase Advances. Purchase Advances (including Promotional Bans), but excluding Banne-as-Cush Purchases) and return check charges and documentation charges that located to your Account during the Current Billing Period Insur a periodic rate finance charge than the doc they are posted by your Account until paid in full, unities (i) the New Batence (after subtracting all Determits) shown on your Current Monthly Statement was zero or was paid in full on or before the Pergenant Due Date shown thereon, and (ii) the New Batence (after subtracting all Determits) allows on your Current Monthly Statement is paid in full on or before the Pergenant Due Date shown thereon. If the conditions described in (i) and (ii) above are both selected, you will avoid periodic state faces of human Parameters and other than exercise on Determits, instruments of the Consent Billing Period. If the condition described in (ii) above (institute) is subtilied, but the condition described in (ii) show provided charge the Developed Period. If the condition described in (ii) show (institute) is subtilied, but the periodic state facility of the periodic state (institute) is subtilied, but the periodic state facility of the periodic state (institute) is subtilied, but the periodic state facility of the provided charge from the condition described in (ii) above (institute) is subtilied, but the periodic state facility of the institute) is subtilied, but the periodic state facility of the institute of the State periodic state in an of Cash Advances, but instituted placed provided in the form of state facilities of the instituted of the i

#### **Tommy Strait**

From:

Walmart.com <help@walmart.com> Monday, September 09, 2019 10:49 AM

Sent: To:

Tommy Strait

Subject:

Your order has been delivered: Oh! Mamma Maternity Career...



Help Center Your Account

# Package Delivered!

## Hello Thomas,

Thanks for your recent order. The items below have been delivered. After reviewing the details below, visit our <u>Help Center</u> if you have any questions.

Sincerely,

-Your Walmart Customer Care Team

## Delivery details

#### Delivered To

MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51 CANTON, MS 39046

## Tracking Information

Fedex tracking number: 121858714920

**Shipment Status** 

It may take 24-48 hours before tracking information is updated.

Item

\$17.99

Qty

Total

Oh! Mamma Maternity Career Pants with Full Panel and Wide Leg - Available in Plus Sizes

3

\$53.97

Order number: 5191998-172084



001-220-69

Lt. Strait

walmart

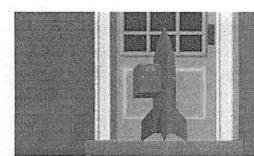
09.09.2019

\$53.97

Helpful information

Returning a Walmart item:

Need to return? Start a return for any Walmart or Marketplace item in your Account. For more information visit our returns help page.

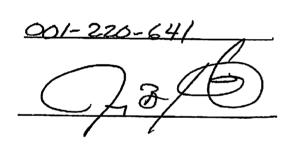


NO MEMBERSHIP FEES WITH FREE 2-DAY SHIPPING

Explore more savings

Lt. Strait Lowe's 09.12.2019

Light bulbs for the vail.





LONE'S HONE CENTERS, LLC 128 GRANDVIEW BOULEVARD HADISON, MS 39110 001) 605-5660

- SALE -

SALES#: \$26200R1 1093747 | TRANS#: 10296139 09-12 19

29,96 149421 10-FT PAU RATCHET 4-PACK

2.8 14.98

903619 GEISW LED 4FF TH 6500K 15 206.76

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TOTAL TAX.

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INVOICE 10959 TOTAL:

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# OF TTEMS PURCHASED:

EXCLUMES FEES, SERVICES AND SPECIAL GRUER TITMS

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

LONE'S PRICE NATCH GUARANTEE FOR MORE DETAILS. VISIT LOVES.COM/PRICEHATCH

SHARE YOUR FEEDBACK! EHFER FOR A CHANCE TO BE ONE OF FIVE \$500 WINNERS DRAWN NONTILLY! IENTRE EN EL SORTED HEKSUAL PARA SER UNO DE LOS CINCO GANADONES DE \$500! ENTER BY COMPLETING A SHORT SURVEY WILLIAM CHE WEEK AT: www.lowes.com/survey YOUR ID # 10959 2620 255 NO PURCHASE NECESSARY TO ENTER OR WIN. . WOID WHERE PROHIBITED. MUST BE 18 CR OLDER TO ENTER. \* . OFFICIAL RULES & WINNERS AT: HUM. Towes. GOD/SULVEY \* 李汝从京傅本水子至至李老老长至四十十五年出海中于年四年大年七十七年末年十七年末春次四年次年前四年年中安全大大家

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Please Detach And Enclose Top Portion With Payment Payment Due Date New Balance Past Due Amount Minimum Payment **Amount Enclosed** 0.00 10/26/19 0.00 0.00 \$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852

Kansas City MO 64187-5852

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

HELEN KELLER PO BOX 608 MADISON CO BRD OF SUPV

CANTON MS 39046-0608

- վերդիի կիրականի անում անականի հերդիրակին հերականի հերականի հերականի հերականի հերականի հերականի հերականի հեր

#### 4715621863010238 0000000 0000000

Past Due Amount

**Payment Information** Statement Closing Date 10/01/19 0.00 New Balance Minimum Payment Due 0.00 10/26/19 Payment Due Date

Account Number Ending In: XXXX XXXX XXXX 0238

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

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 OR 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
09/04	09/05	24017947P61A08M1H	CUSTOM PRODUCTS CORP 601-932-5854 MS MCC: 5999 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 708	1,913.32
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$1,913.32 TOTAL \$1,913.32	0.00

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

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

1-2

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

investigating, but you are still obligated to pay the parts of your 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, tn the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

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

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

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

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 Sam

as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen osing 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 sted 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 or payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail tlance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing e Deily Period
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Duc Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that wapplied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documenta charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Samas-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period The Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional 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 it the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- c. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on 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 (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items) have promotional terms and 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:	MADISON COUNTY 1 BOS	• •			1			I
CARD NUMBER:	XXXX XXXX 6301 0238							
BILLING PERIOD:	Sep-19							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/4/19	Custom Products	\$1,913.32	Helen Keller	signs and decals	150	300	639	Y
								-
								<del> </del>
								<del></del>
								<u> </u>
				16.64.77.77.87.17.87.17				
	TOTAL	\$1,913.32						

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



New Balance 0.00	Pk Paymont Due Dato 10/26/19	esso Detsch And Enclo Past Duo Amount 0.00	se Top Porton With Pa Mainsum Paymoni 0,00	ayment Amount Enclosed			
Make Check Pa	yable To:		Please chec	ck box ii meiding address d i the back	honge as		
Card Services Card Services PO Box 875852 Kansas City MO 64187-5852			HELEN KELLER PD BOX 608 MADISON CO BRD OF SUPV CANTON MS 39046-0608				
		4735623	8F3070538 (	0000 000000	000		
			Account N	tumber Ending In: XXXX	XXXX XXXX 0238		
Summary	Account Activity	2000 800	- Paymentinfon	mation			
			Ctalamani Clas	ies Dalo	. 10/01/19		

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

0.00 New Balanco 0.00 Minimum Payment Due 10/26/19 Payment Due Dale 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

5942 0003 HVH

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ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Telephoring about biting errors will not preserve your rights under federal law. See the Biting Rights Summery on the reverse side.

			Transaction information	
Transaction Date	Posting Data	Reference Number	Purchasos, Gash Advancos, Paymenis, Credis and Adjustments since last statement	Arriouni
09/04	09/05	24017947P61A08M1H	CUSTOM PRODUCTS CORP 501-512-5854 MS MCC: 5999 MERCHANT ZP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 768	1,913.32
10/01	10/01	000000000000COMPC	YOTAL PURCHASES \$1,913.32 YOTAL \$1,913.32	0.00

ede parte inches	Interest Charge Calcula	tion	and the second
Your Annual Percentage Rate (APR)	s the annual interest rate on your a	ccount	
Current Being Period Type of Brience Purchases Cach Advances	Annual Percentage <u>Rate (APR)</u> 0.00 0.00	Balance Subject to Interest Rate 0.00	Interest Charge 0.00

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

John John 19



## Invoice 323841

Invoice Date 08/15/19

Custom Products Corporation P.O. Box 54091 Jackson, MS 39288-4091

Telephone: 601/932-5854

BIII To:

Madison County Rd. Dept. PO Box 608 Canton, MS 39046 USA Ship To:

PICK UP CALL WHEN READY PAT @ 769-257-4573 , MS

Customer	Ship V	/ia	F.	.О,В.		Terms	
MADMS1	PICK		OR	RIGIN	Net 30 Days		
	Purchase C	Order Number	Salesperson		Order Date C		Order Number
	P	PAT		DS	08/02/19		359413
	Quantity Shipped	Item Number		Unit of Measure	Unit Price		Extended Price
Quantity Ordered	Back Ordered	Item Description			Discount %	MINISTRAL PROPERTY.	
10	10	S3030S11DAG		EA	55	5.7500	557.50
	0	30X30 SCHOOL	_ (SYM) BK/FYG DO	G/AL~ (V30)		N	
100			•	EA	1.	3.5200	135.20
10	10	S2408S43PDA	j		1,	N N	100.00
	0	24X08 SCHOO	L (WORD PLAQUE)	BNFTG DGIAL			
10	10	S2412W169PD	AG	EA	20	0.1100	201.10
10	1 0	24X12 AHEAD	(WORD PLAQUE) E			N	
						0000	363.30
10	10	S2430S52HA		EA	3	6.3300	303.30
	0	24X30 END SC	HOOL ZONE BK/W	H HIP/AL~(V15)		N	
40	40	S3030S31DAG		EA	5	8.7500	587.50
10		3030331DAG	I BUS STOP AHEA	D (SYM) RE/BK/FYG		N	
	1	DG/AL~	L BOO OTOL ALLEN	(D (O ) 11) 112 - 1 1 1			
		DG/AL~					
		1				1	
		1					
	1						
						1	
	140						
Net due on 09/1	4/19						
(Continued)							



Invoice 323841

Invoice Date 08/15/19

**Custom Products Corporation** 

P.O. Box 54091

Jackson, MS 39288-4091

Telephone: 601/932-5854

Bill To:

Madison County Rd. Dept.

PO Box 608

Canton, MS 39046

USA

Ship To:

PICK UP CALL WHEN READY

PAT @ 769-257-4573

, MS

Customer	Ship V	ia l	F.O.B.		Terms			
MADMS1	PICKL	JP	ORIGIN		Net 30 Days			
	Purchase C	Order Number	Salesperson	Order Date	0	ur Order Number		
	P	AT	DS	08/02/19		359413		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price		
Quantity Ordered	Back Ordered	Item Description		Discount %	Tax			
1	4 0	S2410S41PHA	EA TO (2:30-3:30) PM (WORD P/AL EA		0.0000 N	0.00		
Net due on 09/14	1/19		Ta	ontaxable Subtotal axable Subtotal ax		1913. 0. 0.		
				ex otal Invoice		1913		

CUSTOM PRODUCTS CORP 1120 FLOWOOD DR FLOWOOD, MS 39232

09/04/2019

16:57:27

CREDIT CARD

ATTEN SATE

Card #
Network:
SEQ #:
Batch #:

orots auguo Pereny 805400

Tax Amount: Cust Code: Avs Code:

S R

Entry Method: Approval Code:

\$1913.32

CUSTOMER COPY

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance 0.00

Payment Due Date 10/26/19

Past Due Amount 0.00

Please Detach And Enclose Top Portion With Payment Minimum Payment **Amount Enclosed** 

0.00

\$

Make Check Payable To: **Card Services** 

Card Services

PO Box 875852 Kansas City MO 64187-5852

Որարդիդությությունի արդիկություն հերարդիկությ

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

TOMMY JONES PO BOX 608

15166 Q109

MADISON CO DBAL ACCT CANTON MS 39046-0608

<u>իդերարի դերի անին հիշև վիանինի հետև կորհինի ին</u>

## 4715621863010303 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0303

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

10/01/19
0.00
0.00
10/26/19
0.00

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information			
Transaction Posting Date Date		Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement			Amount
09/09	09/10	24239007WS66QNLNP	THE SOUTHERN CONNECTION MCC: 5941 MERCHANT ZIP:	RIDGELAND	MS	11.04
09/09	09/10	24239007WS66QNLN5	THE SOUTHERN CONNECTION MCC: 5941 MERCHANT ZIP:	RIDGELAND	MS	175.96
10/01	10/01	000000000000COMPC	TOTAL PURCHASES S TOTAL \$187.00	187.00		0.00

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

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

1-2

5942 0003 HVH

#### **BILLING RIGHTS SUMMARY**

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

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that y purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have the 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 B16-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

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

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for I be Current Billing Period

The "Cash Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for I be Current Billing Period

The "Cash Advance Daily Balance" for I be Current Balance of I be Current Billing Period

The "Cash 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 Belance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement osing 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 sted 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 y 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 stance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Dubte shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (ii) above, and (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) end return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documents charges. ement was not paid in full on or before the Payment Due
- 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 Purchases and Avances (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).

#### 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 emains 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.
- 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, incruding on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such P

NAME: MCSO - Tommy Jones

CARD NUMBER: XXXX 0303
BILLING PERIOD: Sep-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
9/9/2019	Southern Connection	\$175.96	<b>Tommy Jones</b>	clothing	001	200	691	Y	
9/9/2019	Southern Connection	\$11.04	Tommy Jones	clothing	001	200	691	Y	

TOTAL \$187.00

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MD 64187-5852 114111215-231211-1-161216-1911111125-1311-11-13-11111133-1111-1313

Priesse check box is missing secrees creating as indicated on the back

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

01.00

15166

#### 4715621863010303 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0303

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

Payment Information	
Statement Closing Date	10/01/19
New Belance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/19
Past Due Amount	0.00

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

**PAYMENT ADDRESS CARD SERVICES** 

**ACCOUNT INQUIRIES AND** LOST OR STOLEN CARDS

**CARD SERVICES** PO BOX 419734

PO BOX 875852 KANSAS CITY, MO 64187-6852 888-494-5141

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.

enderendagen	 	Markasian asabasas	Transaction information	\$\$\$ \$\delta \delta \d	 	
Transaption Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last str			Amount
09/09	09/10	24238007WS66QNLNP	THE SOUTHERN CONNECTION MCC: 5941 MERCHANT ZIP:		MS	11.04
09/09	09/10	24238007WS66QNLN5	THE SOUTHERN CONNECTION MCC: 5941 MERCHANT ZIP:		MS	175.96
10/01	10/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$187.00	\$187.00		0.00

	Interest Charge Calcula	tion	ica na priarizzana a Mandia no alimpia deligial di personali
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annuel		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash 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 my 303-9

9/9/2019 12:33 PM Store: 1

s Receipt #51797



The Southern Connection Police Supplies

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

Bill To: MCSO

TOMMY JONES

Cashier:

Item Name	Qty	Price	Ext Price
F/T V2 TACTICAL P/	1	\$49.99	\$49.99
KHAKI 34 x 36			
F/T V2 TACTICAL P/	1	\$49.99	\$49.99
OD 34 x 36			
FIRST TACT MEN'S	1	\$37.99	\$37.99
OD GREEN LARGE			
FIRST TACT MEN'S	1	\$37.99	\$37.99
ASPHALT LARGE	~~···		
		Subtotal	· \$175.96

Exempt

0 % Tax:

RECEIPT TOTAL:

+ \$0.00 \$175.96

Credit Card: \$175.96 MasterCard

Merchant # \*\*\*86553

Thanks for shopping with us!

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

Merchant ID: 6449 Term #: 8981

Store N: 8881 Ref #: 0016

Sale

XXXXXXXXXXXX0303

VISA

Entry Method: Chip

Total:

175.96

99/99/19

12:32:49

Inv H: 000010 Appr Code: 009641 Transaction ID: 589252631697784

Apprvd: Online

Batch#: 000403

**VISA CREDIT** 

AID: A0000000031010

TSI: 6800 TVR: 8080008000

Customer Copy

THANK YOU

9/9/2019 12:35 PM Store: 1

:s Receipt #51798



The Southern Connection Police Supplies

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

BIII To: MCSO

**TOMMY JONES** 

Cashier:

Item Name Qty Price Ext Price PRAY FOR PEACE L S11.04 \$11.04 Subtotal: \$11.04 0 % Tax Exempt + \$0.00 RECEIPT TOTAL: \$11.04

Credit Card: \$11.04

Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



THE SOUTHERN CONNECTION 274 CONNERCE PARK DRIVE RIDGELAND. MS 39157 (601) 863-3106

Merchant ID: 6449

Tera #: 6001

Store N: 0001 Ref N: 0011

Sale

XXXXXXXXXXXX30303

VISA

Entry Method: Chip

Total:

09/09/19

11.04

Inv #: 000011 Appr Code: 009893 Transaction ID: 309252632777102

Apprvd: Online

Batch#: 000403

VISA CREDIT

AID: A00000000031010

TSI: 6800 TVR: 8080008000

Customer Copy

THANK YOU

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 10/26/19 0.00 \$

Please check box if making address change as

Make Check Payable To: Card Services

044 00111000

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

TREY CURTIS

P.O. ROY 608

#### 4715621863010311 0000000 0000000

Past Due Amount

Payment Information

Statement Closing Date 10/01/19

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 10/26/19

Account Number Ending In: XXXX XXXX XXXX 0311

0.00

**Summary of Account Activity** Previous Balance \$ 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 1,400.00 Credit Limit 62.00 Available Credit

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

PAYMENT ADDRESS
CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852 KANSAS CITY, MO 64187-5852 888-494-5141

KANSAS CITY MO 64141-6734

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

Transaction Information Transaction Posting Reference Purchases, Cash Advances, Payments, Credits Amount and Adjustments since last st Date Number 09/10 24431067X5ZXWXNF7 FLEET FEET JACKSON RIDGELAND 160.00 09/09 MERCHANT ZIP: 39157 MCC: 5655 SALES TAX: \$ 0.00 TAX INCLUDED: 0 ACADEMY SPORTS #99 09/10 09/09 24493987X2MMM8K7T JACKSON 139.97 MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL PURCHASES 10/01 10/01 00000000000COMPC \$299.97 0.00 \$299.97 TOTAL

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

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

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PAGE 1 of 1

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

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

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

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

NAME:

**MCSO - Trey Curtis** 

CARD NUMBER:

XXXX 0311

**BILLING PERIOD:** Sep-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT
09/09/209	Fleet Feet -	\$160.00	<b>Trey Curtis</b>	clothing	001	200	691	Y
9/9/2019	. Southern Connection	\$139.97	Trey Curtis	clothing	001	200	691	γ

TOTAL \$299.97

MEKO UROCK PRYEDIO 10: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852 րանակոլության անկարարարան անագրարան անագրարարան անագրարարի հայարարան անագրարարան անագրարարան անագրարարան անագր Indicated on the back

TREY CURTIS PO BOX 608 MADISON CO DBAL ACCT

15167 **Q109** 

CANTON MS 39046-0608 

#### 4715621863010311 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0311

Summary of Account A	a explin	
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		62.00

Payment information	
Statement Closing Date	10/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/19
Pest Due Amount	0.00

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

**PAYMENT ADDRESS** CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

**CARD SERVICES** PO BOX 419734

PO BOX 875852 KANSAS CITY, MO 64187-6852

KANSAS CITY MO 64141-6734 888-494-5141

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

200000000			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/09	09/10	24431067X5ZXWXNF7	FLEET FEET JACKSON RIDGELAND MS MCC: 5865 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	160.00
09/09	09/10	24493987X2MMM8K7T	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	139.97
10/01	10/01	00000000000COMPC	TOTAL PURCHASES \$299.97 TOTAL \$299.97	0.00

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

July 10-11-19



ACADEMY

MADISON, MS

769-231-3300

09/09/19 14:43 316765 SALE 2280 0099 204

/ 118652792 UA M Tee 25.00 MDS N 25.00 1 @ 1 for / 115559568 UA M Tee 39.98 19.99 MDS N 2 @ 1 for / 115559613 UA M Tee 19.99 19.99 MDS N 1 @ 1 for / 114722061 UA M Pullover 55.00 55.00 MDS N 1 @ 1 for 99 NONTAXABLE TOTAL

MID: 328020099995 TID: 08143899 RRN: 041539

<<ELEC SIGNATURE CAPTURED 2280 1 >>

TOTAL USD\$

VISA CREDIT

139.97

139.97

XXXXXXXXXXXXXXXII

Chip Read

TREY CURTIS

AUTH 009293

Mode: Issuer

AID: A0000000031010

# FOR ALL. FOR LESS."

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9/09/19 14:48

500 US Hwy 51 Ste 2 Ridgeland, MS 39157

Ph#: 601-899-9696 fleetfeetjackson.com

Facebook: @FleetFeetJackson Twitter: FleetFeetMS

9/9/2019 03:11 PM

256891/31/12953

170841148178052 Trey Curtis CANTON, MS 39046

Regular Sale by 31:Lehtola, Zack M CLOUDFLYER, in GREY / LIME 11.99865 11

160.00

Subtotal:

160.00

Total: 3-VS/MC/DISC

160.00 160.00

Visa #XXXXXXXXXXXXXXXXXXX311 Approval #009136

0.00

Items Sold: 1

TYPE: PURCHASE AMOUNT: \$160.00

DATE/TIME: 09/09/2019 03:11:53

CARD TYPE: VISA

CARD #: XXXXXXXXXXXXXXX311 ENTRY METHOD: SWIPED APPROVAL: 009136

Signature

ζ\_\_\_\_

TREY CURTIS

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.

Fit Matters at Fleet Fleet, and so does your happiness! If an item you purchased at Fleet Feet or FleetFeetjackson.com doesn't make you oppy by the way it performs, looks, or s, we'll take it back within 60 days an exchange or return. It's our promise to you!

V.7



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date

Past Due Amount

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

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

MADISON CO B&G MADISON CO BOS

15159 Q109

10/01/19

0.00

0.00

0.00

10/26/19

PO BOX 608

CANTON MS 39046-0608

լինդիովակներժրուկդոկիցնդրկիրաննունը

Account Number Ending In: XXXX XXXX XXXX 0008

#### 4715621863900008 0000000 0000000

Payment Information

Statement Closing Date

New Balance

Minimum Payment Due

Payment Due Date

Past Due Amount

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

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Transaction Information

			Transaction information			Control of the contro
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state			Amount
09/03	09/04	24137467N8PYELS39	BARNETT PHILLIPS LUMBER CO MCC: 5251 MERCHANT ZIP: 31 SALES TAX: \$ 0.00 TAX INCL	9046	MS	5.46
09/03	09/04	24247607N8PWR5KH2	KRAFT AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	9046		39.77
09/05	09/06	24137467R8PY94PBE	BARNETT PHILLIPS LUMBER CO MCC: 5251 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	9046	MS	46.12
09/18	09/19	2413746858PY0MJY7	BARNETT PHILLIPS LUMBER CO MCC: 5251 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	9046	MS	101.11
09/18	09/19	2424760855SJK54VP	DEVINEY RENTAL AND SUPPLY MCC: 5599 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	9110	MS	498.68
09/18	09/19	2424760858PW98XLL	KRAFT AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 34 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 1234	9046		47.84
09/18	09/19	248019786RDQ4RBNY	SCOTT PENN INC CANTOL MCC: 5983 MERCHANT ZIP: 38 SALES TAX: \$ 0.00 TAX INCL	9046		72.98
09/18	09/19	248019786RDQ4RBP6	SCOTT PENN INC CANTOL MCC: 5983 MERCHANT ZIP: 38 SALES TAX: \$ 0.00 TAX INCL	9046		38.99
10/01	10/01	00000000000COMPC	TOTAL PURCHASES \$8 TOTAL \$850.95	850.95		0.00

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

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

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PAGE 1 of 1

1 0 5580 2100 C915

#### **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

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

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

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

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

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

#### 3. Free Ride Period.

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

NAME:

Madison County B&G

CARD NUMBER:

6390-0008

BILLING PERIOD: 9/1/19 - 9/30/19

DATE	VENDOR .	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/3/2019	Barnett Phillips	\$ 5.4	6 Erik B.	Lumber	001	151	646	у
9/3/2019	Kraft Auto Parts	\$ 39.7	7 Erik B.	Equipment Parts .	001	151	646	у
9/5/2019	Barnett Phillips	\$ 46.1	2 James W.	Ceiling Tile	001	151	641	у
9/18/2019	Barnett Phillips	\$ 101.1	1 Erik B.	Misc.	001	151	646	у
9/18/2019	Deviney Rental	\$ 498.6	8 Erik B.	Equipment Parts	001	151	681	у
9/18/2019	Kraft Auto Parts	\$ 47.8	4 Erik B.	Misc.	001	151	646	у
9/12/2019	Scott Penn, Inc	\$ 72.9	8 Erik B.	<b>Equipment Parts</b>	001	151	681	<b>y</b> .
9/12/2019	Scott Penn, Inc	\$ 38.9	9 Erik B.	Equipment Parts	<b>001</b>	151	<b>681</b>	У .

850.95 Total

10/9/2019

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

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

# **Customer Copy**

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH

Page: 1			Invoice	: 105	76530
Special : Instructions : : : : : : : : : : : : : : : : : : :	handler	Acc	Inv	p Date:	14:14:50 09/03/19 09/03/19 10/10/19
Sold To: *MADISON CO ATTN: ACCOU P. O. BOX 608 CANTON, MS 3	NTS PAYABLE	Ship To:   (601) 855-5674	oarks & recreation		
Customer #: M1180	M1182	Customer PO: ERIC	Order By:		oonimaD1

•	Customer	¥.	1411100	, 14111			popimg01	T 35
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\$5.46 TOTAL

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WITH THE SALE OF SAID PRODUCTS.

\* O O V I 3 7 0 0 1 0 2 2 J K 9 V \*



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

371-170492

**RECEIVED BY** 

BUILDING AND GROUNDS/PARKS

36300

(601)855-5676

Invoice

Visa Station: BBB

----

MADISON CO ZONE 1

PO BOX 608

PO#

Date: 9/3/2019

Page #1

Time: 2:01:52 Counterman: GGG

CANTON, MS 39046

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ı		*. * * *	AIR TANK GAUGE	0.00	8.99	5.99	5.99	N
1	WIL	W10055		0.00	13.11	8.74	8.74	N
1	WIL	W10057	AIR TANK HOSE			***	8.98	N
2	GLV	AG625ET	LEATHER PALM	0.00	6.74	4.49		=
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CC Amt \$39.77

#### **CUSTOMER COPY**

Pay This Amount: \$39.77 CC

VISA CREDIT AID: ADDODDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	APPROVED	AMOUNT	APPR CODE: 003868 VISA ************************************	Bark ID: 6011 Batch #: 246001 09/03/19	(2)	SALE	KRAFT AUTO PARTS 3370 N LIBERTY ST CANTON, MS 38046 (601) 859-4011
8 CC/PY	Ē	\$39.77	Chip **/**	RRN: 200100002 14:39:31	REF#: 00006577	1:1	PARTS TY ST 38046 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**

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1				Invoice: 105	76699
Special : Instructions : : 8ale rep #: 16 JASON WE	:HR	A	cct rep code:	Time: Ship Date: Invoice Date: Due Date:	08:24:10 09/05/19 09/05/19 10/10/19
Sold To: *MADISON CO RC ATTN: ACCOUNT P. O. BOX 608	S PAYABLE	Ship To: (601) 855-5674	•		
CANTON, MS 390 Customer #: M1180	M1181	Customer PO: CC		Order By:	Maminan

10TH T 23 EXTENSION Alt Price/Uom PRICE DESCRIPTION **ORDER** SHIP U/M ITEM# 46,1175 46.12 FIFTH AVE: #280 5/8X2X4 C.TILE 46.1175 CTN 1.00 CTN 1.00 942CT 8/ CARTONCEILING TILE

BANDE T PINIL IPS LUNBER CO 515 II TIG 1011 ST II 1036 1036 CANTUR. NS 39046 (601) 659 2812 Bank III: 6429 Berchant ID: 0364 Term ID: 009 Sale Entry Hethod: Chip 46.12 atal: \$ 08:17:65 135/19 Appr Code: 005698 #: 000004 Batchil: 248001 world: Online :. 'teval Ref. #: 80100002 VISA CKEDII AID: AUDIIOGOBUSIOIO 151: G880 IVR: 6680008000 FILLED BY \$46.12 ENCRYPTED TRAHSACTION Sales total **VISA 0008** 005698 46,12 SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 46.12 Non-taxable 0.00 Tax Total applied: TAX EXEMPT 46.12 Tax#

DISCLAIMER OF WARRANTIES

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

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TOTAL \$46.12



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

## **Customer Copy** INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH

Page: 1				Invoice: 105	77880
Special :				Time:	09:40:26 09/18/19
Instructions :				Ship Date: Invoice Date:	09/18/19
sale rep #: 6 Matthew (	Chandler		Acct rep code:	Due Date:	10/10/19
Sold To: *MADISON CO	ROAD CREW	Ship To	p: parks & recreatio	n	
ATTN: ACCOU	NTS PAYABLE	(601) 855-5674			
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L					poplmg01

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ORDER	SHIP	L	U/M	ITEM	#	DESCRIPTION		Alt Price/Uom	PRICE	EXTENSION
11.00	11.00	P	EA	970131		LEM/LIM GATORADE POWDER	•	5.4884 EA	5.4884	60.37
2.00	2.00			970166		FRUIT GATORADE POWDER		5.4884 EA	5.4884	10.98
4.00	4.00			768351		3.5LB FIRE ANT KILLER		7.4400 EA	7.4400	29.76
						### SARMETI PHILLI IPS   UMBER CO				
VISA 0008	018552		10	1.11 SHIP	VIA	TITEMITH THRISACTION	Taxable		Sales total	\$101.11   
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DISCLAIMER O	F WARRANTIES	3.							TOTAL	\$101 11

TOTAL \$101.11

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\* 0 0 V K 1 A 0 0 1 1 U N B N 0 K



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

Visit us at: www.devineyrental.com

SOLD TO
MAD012 MADISON CO BUILDING &
GROUNDS
125 W NORTH ST
CANTON MS 39046

SHIP TO

Sold By: CHADMC PO #. Ship By: Tax #	Date 9/	18/19 INVOICE	TV82690
Tax D Qty Description		*	Price Amount
PARTS COUNTER N 1 KB K3181-6253 N 2 KB K5677-3473 N 3 KB K5668-4220 N 1 KB 69191-6688	O2 ASSY WHEEL,	9-B - 1-D	37,85 37,85 20,10 240,20 69,91 209,73 5,90 5,90
FREIGHT & HDLG N FREIGHT MESSAGE ***Call Eric 6014-941-2		'AL PARTS COUNT	ER 493.68 5.00
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I agree to pay the total in accordance with the Ca		** SUBTO	OTAL 498.68
x Exhaux	*VM XXXXXXXXXXX888	8 AUTH#	
Phone: (601)842-9661		PAY THIS AMOUNT	\$498.68



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

371-171282

**RECEIVED BY** 

**BUILDINGS AND GROUNDS** 

36300

(601)855-5676

Invoice #

Visa Station: BBB

MADISON CO ZONE 1

PO BOX 608

PO#

Date: 9/18/2019

Page #1

Time: 9:27:44 Counterman: RRR

CANTON, MS 39046

24.00	Line	Part#		Core	List :	Your Cost	Extension	Tax
4	MYS	54385	140Z MYSTIK JT 6 HI	0.00	5.78	3.85	15.40	N
1	PAF	003	GAL ANTIFREEZE	0.00	17.92	11.95	11.95	N
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CC Amt \$47.84

**CUSTOMER COPY** 

Pay This Amount: \$47.84 CC

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

SALE

MID: 520000949871

TID: 002 REF#: 00006679

Bank ID: 6011
Batch #: 26(1001 RRN: 200100002
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VISA APPROVED

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APPROVED

VISA CREDIT
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### SCOTT PENN, INC PH. 602859-2666

30% VAHDELL AVENUE CANTON, MS.39046

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24	762	All claims	and returned	l goods MUS	be accompanied	by this bill. Th	IANK	YOU

SCOTT PENN INC 304 YANDALL AVE CANTON MS 39046

09/18/2019

10:50

CREDIT CARD

VISA SALE

Card # Network: VISA Chip Card: VISA CREDIT A0000000031010 AID: ATC: 005D TC: 2302A8AC14655AC5 SEQ II: 46 Batch #: INVOICE # 24762 Trans #: 1046 Approval Code: 018948 Entry Method: Chip Read Mode: Issuer Tax Amount: \$0.00

Product Qty Gen Merchdise

Price

Amount \$72.98

SALE AMOUNT

\$72.98

THANK YOU

CUSTOMER COPY

# SCOTE PENN, INC. PA 601-859-2666 904 YAMDELL AVENUE CANTON, MS 39046

		10	17/	DATE C			PHONE		RDER NO.	CUSTOMER'S OF
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Please Detach And Enclose Top Portion With Payment Payment Due Date New Balance Past Due Amount Minimum Payment Amount Enclosed 0.00 10/26/19 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** AMBER POPE 15160

 AMBER POPE 1516
MADISON CO BOS 9109
PO BOX 608
CANTON MS 39046-0608
[[1][[...][[[...][...][[...][[...][[...][[...][[...][[...][[...][[...][[...][[...][...][[...][[...][[...][...][[...][[...][...][[...][[...][[...][...][[...][...][[...][...][[...][...][[...][...][[...]

#### 4715621863900016 0000000 0000000

Past Due Amount

Account Number Ending In: XXXX XXXX XXXX 0016

Payment Information

Statement Closing Date 10/01/19

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 10/26/19

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

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852 KANSAS CITY, MO 64187-5852 888-494-5141

KANSAS CITY MO 64141-6734

0.00

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

	200 S		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/09	09/10	24492157WJHZJZ9NS	DEEP SOUTH ITE WWW.DEEPSOUTHMS MCC: 5734 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.00
10/01	10/01	00000000000COMPC	TOTAL PURCHASES \$70.00 TOTAL \$70.00	0.00

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

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

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#### **BILLING RIGHTS SUMMARY**

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

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

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

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

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

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

  \*\*Record Record R

#### 3. Free Ride Period.

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

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

NAME:

AMBER POPE/MCBOS

CARD NUMBER: XXXX XXXX 6301 0048

**BILLING PERIOD:** 

Sep-19

DATE

VENDOR

AMOUNT

USER

PRODUCT(S)

FUND DEPT. PURPOSE RECEIPT

9/9/2019

Deep South Institute of Traffic Engitneers (DSITE)

70.00

Amber Pope registration

150 301 571

X

TOTAL

70.00

OARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734



Please Detach And Enclose Top Perilon With Payment Payment Due Date Part Due Amount Minimum Payment Amount Amount Enclosed Now Balance 0.00 10/28/19 0.00 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Card Services AMBER POPE 15160 MADISON CO BOS 0109 Card Services PO Box 875852 Kansas City HO 64187-5852 PO BOX 60B CANTON MS 39046-0608 ներուցնում[իների ին անական արև անդին ին հայարան հայարան անական ին հայարան անձան անական հայարան անական հայարան

#### 4715621863900016 0000000 0000000

Summary of Account	ctivity	nie vers
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
Gredit Limit		10,000.00
Available Credit		10,000.00

Paymont Information	
Statement Closing Date	10/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/28/19
Past Due Amount	0.00

Account Number Ending in: XXXX XXXX XXXX 0018

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

PAYMENT ADDRESS OARD SERVICES PO BOX 875852 KANSAS CITY, MO 84187-5852

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ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 688-494-5141

CARD SERVICES PO BOX 419734

KAN9A9 CITY MO 84141-6734

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

fra granta		Alexandra de la lac	Transaction information		 •	ে ১০ জনসংখ্যা সময়ে ভালাক্ষর
Transkotleri Date	Posting Date	Reference Number	Purchases, Cash Advantes, Paymonte and Adjustments since lest statemen	e clocks	 7 381	Amount
09/09	0840	24492167WJHZJZGNG	DEEP SOUTH ITE WWW.DEEP MCC; 5734 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDE	1		70,00
10/01	1001	000000000000COMPC	TOTAL PURCHASES 670.0 TOTAL 570.00	00		0.00

e van de de grage jaar de de de de verde de  ' Interest Charge Calcula	Con	7	
Your Annual Percentage Rate (APR)	s the annual interest rate on your e	iocount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Hate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advences	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional lineace charges on Purchases II you pay the New Balenco within 26 days of the Statement Closing Date (which may not be the same as the Payment Duo Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Amen Stock

#### **Amber Pope**

From:

Timothy Bryan

Sent:

Tuesday, September 10, 2019 8:25 AM

To:

**Amber Pope** 

Subject:

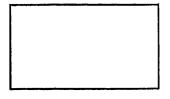
FW: Receipt for your event payment

From: DeepSouth ITE <organization-16900@membershipworks.org>

Sent: Monday, September 9, 2019 11:48 AM

To: Timothy Bryan <Timothy.Bryan@madison-co.com>

Subject: Receipt for your event payment



## **DEEP SOUTH ITE**

**Payment Rece** 

## 2019 Fall MEETING

To:

Tim Bryan

**Madison County Board of Supervisors** 

Date: Sep 9, 2019

Due

timothy.bryan@madison-co.com

ltem	Qty	Price	Subtotal
Registration	1	\$70.00	\$70.00
· · · · · · · · · · · · · · · · · · ·		Subtotal	
		Тах	
		Total	

τ	Γhank you for registering for 2019 DSITE Winter Meeting.
V	www.deepsouthite.org/

Powered by MembershipWorks