



# PURCHASING DEPARTMENT

Madison County Board of Supervisors  
146 West Center Street  
Canton, MS 39046 / 601-855-5534  
[kesha.buckner@madison-co.com](mailto: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:	10/1/2019							
DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
9/15/2019	Amazon	Shelton Vance	office supplies	1	100	646	Y	\$ 362.82
						<b>646 Total</b>		\$ 362.82
9/27/2019	Amazon	Shelton Vance	office supplies	1	100	690	Y	\$ 83.54
						<b>690 Total</b>		\$ 83.54
9/5/2019	Barnett Phillips	Erik B	Ceiling Tile	1	151	641	Y	\$ 46.12
						<b>641 Total</b>		\$ 46.12
9/20/2019	Lowe's	T.Bacon	Small Tool	1	151	644	Y	\$ 31.73
						<b>644 Total</b>		\$ 31.73
9/9/2019	Lowe's	D. Lee	Misc	1	151	646	Y	\$ 89.80
9/9/2019	Office Depot	D. Lee	Office Supplies	1	151	646	Y	\$ 153.97
9/11/2019	Lowe's	D. Lee	Paint	1	151	646	Y	\$ 29.90
9/25/2019	Lowe's	D. Lee	Garage Remote	1	151	646	Y	\$ 69.96
9/3/2019	Lowe's	T. Bacon	Roofing Material	1	151	646	y	\$ 178.00
9/5/2019	Barnett Phillips	T. Bacon	Toilet Seat	1	151	646	y	\$ 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	Y	\$ 31.67
9/20/2019	Sherwin-Williams	T.Bacon	Paint Material	1	151	646	Y	\$ 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
						<b>646 Total</b>		\$ 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
						<b>681 Total</b>		\$ 610.65
9/27/2019	Amazon	Danny Lee	supplies/remote	1	151	690	Y	\$ 92.89
						<b>690 Total</b>		\$ 92.89
9/19/2019	National Tactical Officers Assoc	Mark Sandridge	training		1 200	487	Y	\$ 750.00
9/24/2019	National Tactical Officers Assoc	Scott McDonald	training		1 200	487	N	\$ 750.00
						<b>487 Total</b>		\$ 1,500.00
9/5/2019	Walmart	LeeAnn Sanders	food/meeting	1	200	603	Y	\$ 53.49
9/5/2019	Dominos	LeeAnn Sanders	food/meeting	1	200	603	Y	\$ 219.50
						<b>603 Total</b>		\$ 272.99
9/9/2019	Southern Connection	Tommy Jones	clothing	1	200	691	Y	\$ 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

9/9/2019	Southern Connection	Trey Curtis	clothing	1	200	691	Y	\$	139.97
						<b>691 Total</b>		\$	486.97
9/12/2019	Lowes	Lt. Thomas Strait	Light Bulbs for the Jail	1	220	641	Y	\$	236.72
						<b>641 Total</b>		\$	236.72
9/9/2019	Walmart	Lt. Thomas Strait	Maternity Pants for an Officer	1	220	691	Y	\$	53.97
						<b>691 Total</b>		\$	53.97
9/12/2019	Tony's Tire and Automative	A. Jones	repair parts	1	265	680	Y	\$	2,408.63
						<b>680 Total</b>		\$	2,408.63
9/27/2019	Amazon	A. Jones	office supplies	1	265	690	Y	\$	34.99
						<b>690 Total</b>		\$	34.99
9/4/2019	Custom Products	Helen Keller	signs and decals	150	300	639	Y	\$	1,913.32
						<b>639 Total</b>		\$	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	681	Y	\$	343.75
9/3/19	Scott Penn	Michael Steele	repair parts	150	300	681	Y	\$	64.75
9/4/19	Mac Haik	Michael Steele	repair parts	150	300	681	Y	\$	51.63
9/4/19	Napa Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$	430.64
9/4/19	Fleetpride	Michael Steele	repair parts	150	300	681	Y	\$	132.13
9/5/19	Napa Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$	449.64
9/5/19	Moore Equipment Company	Michael Steele	repair parts	150	300	681	Y	\$	50.07
9/9/19	Superior Tire Company	Michael Steele	repair parts	150	300	681	Y	\$	30.00
9/9/19	O'Reilly Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$	159.97
9/10/19	Kraft Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$	110.40
9/10/19	Fleetpride	Michael Steele	repair parts	150	300	681	Y	\$	201.44
9/12/19	Deviney Rental & Supply	Michael Steele	repair parts	150	300	681	Y	\$	222.71
9/16/19	Mikes Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$	73.56
9/16/19	Phillps Lumber	Michael Steele	repair parts	150	300	681	Y	\$	159.21
9/16/19	Deviney Rental & Supply	Michael Steele	repair parts	150	300	681	Y	\$	304.93
9/17/19	Napa Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$	247.05
9/17/19	Southern Tire	Michael Steele	repair parts	150	300	681	Y	\$	2,973.64
9/18/19	Phillps Lumber	Michael Steele	repair parts	150	300	681	Y	\$	53.17
9/20/19	Tri-State Truck Center	Michael Steele	repair parts	150	300	681	Y	\$	138.56
9/23/19	Deviney Rental & Supply	Michael Steele	repair parts	150	300	681	Y	\$	1,721.84
9/23/19	Napa Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$	254.66
9/23/19	Scott Penn	Michael Steele	repair parts	150	300	681	Y	\$	113.90
9/24/19	Mississippi AG	Michael Steele	repair parts	150	300	681	Y	\$	120.35
9/24/19	Venable Glass	Michael Steele	repair parts	150	300	681	Y	\$	210.00
9/24/19	Tri-State Truck Center	Michael Steele	repair parts	150	300	681	Y	\$	4,438.40
9/24/19	Lee Tractor	Michael Steele	repair parts	150	300	681	Y	\$	141.85
9/25/19	Mikes Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$	222.28
9/25/19	Puckett Machinery	Michael Steele	repair parts	150	300	681	Y	\$	227.40
9/24/19	Deviney Rental & Supply	Michael Steele	repair parts	150	300	681	Y	\$	43.55
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	Y	\$	215.00
9/30/19	Fastenal	Michael Steele	repair parts	150 300	681	Y	\$	1,008.00
9/30/19	Deviney Rental & Supply	Michael Steele	repair parts	150 300	681	Y	\$	485.03
9/30/19	Deviney Rental & Supply	Michael Steele	repair parts	150 300	681	Y	\$	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)
					<b>681 Total</b>		\$	<b>20,009.22</b>
9/9/2019	Deep South Institute of Traffic Engineers	Amber Pope	Registration	150 301	571	Y	\$	70.00
					<b>571 Total</b>		\$	<b>70.00</b>
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
					<b>646 Total</b>		\$	<b>471.82</b>
					<b>Grand Total</b>		\$	<b>29,594.12</b>

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

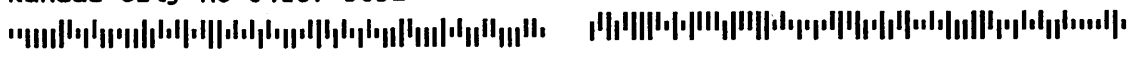
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
29,879.86	10/26/19	0.00	29,879.86		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span>

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

CONTROL ACCOUNT 15110  
MADISON CO BOS 0109  
PO BOX 608  
CANTON MS 39046-0608



4715621863010006 2987986 2987986

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	30,277.11
Payments	-	29,991.37
Other Credits	-	676.35
Purchases/Debits	+	30,270.47
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>29,879.86</b>
Credit Limit		100,000.00
Available Credit		70,079.00

Payment Information	
Statement Closing Date	10/01/19
New Balance	29,879.86
Minimum Payment Due	29,879.86
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  
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
			<b>TOTAL XXXX XXXX XXXX 0006 \$29,991.37-</b>	
09/23	09/23	74715628AEHM92D5J	CK PAYMENT THANK YOU KANSAS CITY MO	29,991.37-
			<b>DANNY LEE</b>	
			<b>TOTAL XXXX XXXX XXXX 0022 \$343.63</b>	
09/09	09/10	24692167W2XPT814K	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: dl1964	89.80
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
			<b>TERRANCE BACON</b>	
			<b>TOTAL XXXX XXXX XXXX 0030 \$401.66</b>	
09/03	09/04	24692167N2XX5N6L6	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	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: 0000000000000000	31.73

Continued on next page

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>MICHAEL STEELE</b>	
			<b>TOTAL XXXX XXXX XXXX 0055</b>	<b>\$20,009.22</b>
09/03	09/04	24055237N2M308K3G	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 14.60 TAX INCLUDED: 1	223.18
09/03	09/04	24270747NS66GYHN7	MAC HAIK CDJR MADISON S MADISON MS MCC: 5511 MERCHANT ZIP:	343.75
09/03	09/04	24801977PRDQ4RBMD	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	64.75
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 SALES TAX: \$ 0.00 TAX INCLUDED: 2	430.64
09/04	09/05	24801977PN6J5DYGA	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 5.28 TAX INCLUDED: 1 CUSTOMER CODE: .	132.13
09/05	09/06	24431057RRQEB2RT1	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	449.64
09/05	09/08	24323007TMYBVZ4HS	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	50.07
09/09	09/10	24247607W8PVWD61V	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.00
09/09	09/10	24431057XRQEBF1SR	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	159.97
09/10	09/11	24247607X8PW63THQ	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	110.40
09/10	09/11	24801977XN67D5AET	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 8.05 TAX INCLUDED: 1 CUSTOMER CODE: PO 253960538210	201.44
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 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 4.81 TAX INCLUDED: 1	73.56
09/16	09/17	2413746838PY6MLY4	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	159.21
09/16	09/17	2424760835SJMGT2T	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	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	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600022370	2,973.64
09/18	09/19	2413746858PY0MJRH	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	53.17
09/20	09/22	2475542878GH3KPX5	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 22048	138.56
09/23	09/24	24247608A5SR5EEYG	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	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	24801978BRDQ4RBPB	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 MS MCC: 5599 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0101MADIS014	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 IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	4,438.40
09/24	09/26	24687208Q0VYJN46J	LEE TRACTOR CO OF MISSISS601-944-6120 MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01529	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

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/25	09/26	24431068Q8ADL90SX	PUCKETT MACHINERY FLOWOOD MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1149975	227.40
09/24	09/27	24247608D5SKBSXGG	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	43.55
09/24	09/27	74247608D5SKBSXEL	DEVINEY RENTAL AND SUPPLY MADISON CREDIT MCC: 5599 MERCHANT ZIP:	191.32-
09/26	09/27	24755428D8791948F	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	100.08
09/26	09/29	24323008EMYBY3J2H	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	3,080.10
09/27	09/29	24137468E8PZ7EMPV	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	376.67
09/27	09/29	24207858F4WPTYT3P	LANES TRANSMISSION CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,157.50
09/27	09/29	24247608E5SKP0535	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	215.00
09/30	10/01	24137468JHF0JPF3T	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: cc	1,008.00
09/30	10/01	24247608H5SJ8DKBT	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	485.03
09/30	10/01	24247608H5SJ8DKDV	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	348.53
09/30	10/01	74247608H5SJ8DK9B	DEVINEY RENTAL AND SUPPLY MADISON CREDIT MCC: 5599 MERCHANT ZIP:	485.03-
			<b>MADISON CO 1 BOS</b>	
			<b>TOTAL XXXX XXXX XXXX 0196 \$3,727.68</b>	
09/05	09/06	24445007TBLMLRTFG	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	53.49
09/05	09/08	24445007TEJ165PBR	5969 Dominos Pizza 601-855-2433 MS MCC: 5814 MERCHANT ZIP: 39046 SALES TAX: \$ 18.12 TAX INCLUDED: 1	219.50
09/11	09/12	24431067Y2DL1R9MM	AMZN MKTP US*2S0ST4GO3 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-JUDGE O'NEAL	206.82
09/12	09/13	24247607Z5SJPQ6FB	TONYS TIRE AND AUTO INC JACKSON MS MCC: 7531 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 711820	2,408.63
09/13	09/15	244921580J5HBTKY	THE SASSI INSTITUTE - HTTPSWWW.SASS IN MCC: 5734 MERCHANT ZIP: 47462 SALES TAX: \$ 0.00 TAX INCLUDED: 0	265.00
09/15	09/16	246921682XBVV74P	AMZN MktP US*JM6NA07R3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000- Administrati	362.82
09/27	09/29	24431068E2DJVLNRM	AMAZON.COM*5U8AV0LP3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000- B&G	92.89
09/27	09/29	24431068E2DZKK22G	AMAZON.COM*J85CE0JF3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001- CO. ADM	83.54
09/27	09/29	24431068E2DZ00MPS	AMAZON.COM*MT3KL6GC3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000- EMA	34.99
			<b>MADISON CO SHERIFF</b>	
			<b>TOTAL XXXX XXXX XXXX 0212 \$1,500.00</b>	
09/19	09/20	244921586S0XB4S1N	PAYPAL *NTOA 402-935-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	750.00
09/24	09/25	24493988B5S9M6DSJ	NATIONAL TACTICAL OFFICE 800-279-9127 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	750.00
			<b>MADISON CO JAIL</b>	
			<b>TOTAL XXXX XXXX XXXX 0220 \$290.69</b>	
09/05	09/06	24055237R2DYHRH0Z	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	53.97
09/12	09/13	24692167Z2XDDSJ34	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	236.72

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/04	09/05	24017947P61A08M1H	<b>HELEN KELLER</b> 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	<b>TOMMY JONES</b> 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	24431067X5ZXWXF7	<b>TREY CURTIS</b> 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	<b>MADISON CO B&amp;G</b> 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
09/18	09/19	2424760858PW98XLL	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	47.84
09/18	09/19	248019786RDQ4RBNY	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	72.98
09/18	09/19	248019786RDQ4RBP6	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	38.99
09/09	09/10	24492157WJHZJZ9NS	<b>AMBER POPE</b> TOTAL XXXX XXXX XXXX 0016 \$70.00 DEEP SOUTH ITE WWW.DEEPSOUTH MS MCC: 5734 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.00

Interest Charge Calculation

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00      Payment Due Date 10/26/19      Past Due Amount 0.00      Minimum Payment 0.00      Amount Enclosed \$

\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

DANNY LEE      15161  
 MADISON CO BOS      Q109  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

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Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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  
 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
09/09	09/10	24692167W2XPT814K	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: dl1964	89.80
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
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$343.63 TOTAL \$343.63	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

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

DATE	VENDOR	AMOUNT	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	646	y
9/25/2019	Lowes	\$ 69.96	D. Lee	Garage Remote	001	151	646	y
		\$ 343.63						

 10/9/2019





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

-- SALE --

SALES#: S2620CD1 1013307 TRANS#: 11055098 09-09-19

1259752 12-OZ UNIV RET VINTAGE GO	34.90
5 @ 6.90	
109123 BLUE HAUK LH DTA SHOVEL F	54.90
5 @ 10.98	

SUBTOTAL:	89.80
TOTAL TAX:	0.00
INVOICE 11953 TOTAL:	89.80
VISA:	89.80

VISA:XXXXXXXXXX022 AMOUNT:89.80 AUTHCD:009420  
 CHIP REFID:262011147972 09/09/19 13:50:22  
 CUSTOMER CODE: d11964

APL: VISA CRED11 TRN: 8080008000  
 AID: A0000000031010 TST: 6800

STORE: 2620 TERMINAL: 11 09/09/19 13:52:07

# OF ITEMS PURCHASED: 10  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



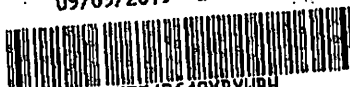
THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE MATCH GUARANTEE  
 THE LOWEST PRICE GUARANTEE ON PRICE MATCH

# Office DEPOT OfficeMax

Madison - (601) 898-8854

09/09/2019 2:02 PM



21VT754P64QYBXBH

SALE	2761-2-4087-942926-19.7.2	
776184	TONER, 49A, HP, B	116.99 S
611672	PEN, PULSAR, BLU	14.99 S
12	PD, PRF, 8.5X11	21.99 S
13	REWARDS ENROLL	0.01
	motion	-0.01

**You Pay**

0.00S

Subtotal:

153.97

Total:

153.97

Visa 0022:

153.97

CODE: 009691

Chip Read

0211000000031010

VISA CREDIT

(V# 8000008000)

CVS No Signature Required

Danny Lee, 6733277247

Tax Exemption Number 37962261

Total Savings:

\$0.01

\*\*\*\*\*  
 WE WANT TO HEAR FROM YOU!  
 Visit [survey.officedepot.com](http://survey.officedepot.com)  
 and enter the survey code below:  
 85F3 4SCG CJQC  
 \*\*\*\*\*



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

- SALE -

SALES#: S262J0H1 1093747 TRANS#: 10207316 09-11-19

293317 12-OZ HHTV FLAT BLACK R-D 29.90  
 5 8 5.98

SUBTOTAL: 29.90  
 TOTAL TAX: 0.00  
 INVOICE TOTAL: 29.90  
 VISA: 29.90

VISA:XXXXXXXXXXXX0022 AMOUNT:29.90 AUTHID:011748

CHIP REFID:262010512421 09/11/19 08:08:18

CUSTOMER CODE: no

APL: VISA CREDIT TUR: 8080008000

ATD: A000000031010 TS1: 6800

STORE: 2620 TERMINAL: 10 09/11/19 08:08:56

# OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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





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

- SALE -

SALES#: S26200R1 1099747 TRANS#: 9433260 09-25-19

7892 UNIVERSAL GARAGE REMOTE- 69.96  
 2 @ 34.98

SUBTOTAL: 69.96  
 TOTAL TAX: 0.00  
 INVOICE 09861 TOTAL: 69.96  
 VISA: 69.96

VISA:XXXXXXXXX0022 AMOUNT:69.96 AUTHCD:025236  
 CHIP REFID:262009380676 09/25/19 12:40:46  
 CUSTOMER CODE: no

APL: VISA CREDIT TUR: 8080008000  
 AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 09 09/25/19 12:41:13

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE

\*\*\*

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

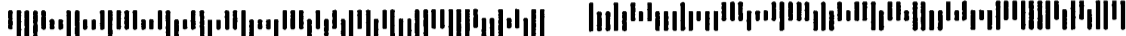
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	10/26/19	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TERRANCE BACON 15162  
 MADISON CO BOS Q109  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		5,000.00
Available Credit		4,999.00

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  
 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
09/03	09/04	24692167N2XX5N6L6	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	178.00
09/05	09/06	24137467R8PY94P96	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	25.91
09/11	09/12	24137467Y8PY0T3TZ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11.79
09/17	09/18	2413746848PY4ERPK	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	75.77
09/18	09/19	2413746858PY0MJN8	BARNETT PHILLIPS LUMBER CCANTON 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: 0000000000000000	31.73
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$401.66 TOTAL \$401.66	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

NAME: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 9/1/19 - 9/30/19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/3/2019	Lowes	\$ 178.00	T. Bacon	Roofing Material	001	151	646	y
9/5/2019	Barnett Phillips	\$ 25.91	T. Bacon	Toilet Seat	001	151	646	y
9/11/2019	Barnett Phillips	\$ 11.79	T. Bacon	Lock	001	151	646	y
9/17/2019	Barnett Phillips	\$ 75.77	T. Bacon	Paint Material	001	151	646	y
9/18/2019	Barnett Phillips	\$ 31.67	T. Bacon	Paint Material	001	151	646	y
9/20/2019	Sherwin-Williams	\$ 46.79	T. Bacon	Paint Material	001	151	646	y
9/20/2019	Lowes	\$ 31.73	T. Bacon	Small Tool	001	151	644	y
Total		\$ 401.66						

 10/9/2019

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	10/28/19	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TERRANCE BACON 15162  
 MADISON CO BDS 0109  
 PO BOX 688  
 CANTON MS 39046-0608



4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	5,000.00
Available Credit	4,999.00

Payment 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

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  
 888-484-3141

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

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

10/9/2019  
 [Handwritten signature/initials]

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/03	09/04	84692167N2XX6N6L6	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	178.00
09/05	09/08	24137467R8PY94P86	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	25.91
09/11	09/12	24137467Y8PY03TZ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11.79
09/17	09/18	2413746848PY4ERP6	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	75.77
09/18	09/18	2413746858PY0MJNB	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	31.67
09/20	09/22	844310687WHL2K8QS	SHERWIN WILLIAMS 707384 MADISON MS MCC: 6231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	48.79
09/20	09/22	2469216872X8R1RDS	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	31.73
10/01	10/01	0000000000000000	TOTAL PURCHASES \$401.58 TOTAL \$401.58	0.00

Interest Charge Calculation

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

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

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



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

- SALE -

SALES#: S2620TH1 2590331    TRANS#: 2528038 09-03-19

139941 5-GAL 10YR WHITE ROOF COA    178.00  
2 @    89.00

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

VISA:XXXXXXXXXXXX0030 AMOUNT:178.00 AUTHCD:003246  
CHIP REFID:262002288319 09/03/19 11:26:47  
APL: VISA CREDIT TVR: 8080008000  
ATD: A000000091010 TSI: 6800  
STORE: 2620 TERMINAL: 02 09/03/19 11:27:41

# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOVE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH

\*\*\*\*\*  
\*  
\*

# 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: <b>10576793</b>	
Special :		Time:	15:44:24
Instructions :		Ship Date:	09/05/19
		Invoice Date:	09/05/19
Sale rep #: 13 JAMES WEHR	Accl rep code:	Due Date:	10/10/19
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-5874	
P. O. BOX 608		( ) -	
CANTON, MS 39046			
Customer #: M1180	M1181	Customer PO: T.BACON	Order By:

popimg01

10TH  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	446068	WHT OPEN ELONG SEAT	25.9104 EA	25.9104	25.91

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

Bank ID: 5029  
Merchant ID: 0364  
Term ID: 009

Sale

XXXXXXXXXXXX0030

Entry Method: Chip

Total: \$ 25.91

09/05/19 15:37:02

Card #: 000013 Appr Code: 005054

Acquired: Online BatchID: 240001

Level Ref. #: 90100009

CHLDTT  
AID: A000000031010  
TSI: 6800  
IVR: 808008000

Customer Copy

INVOICE

VISA 0030 005054	25.91	FILLED BY	ER	Sales total	\$25.91
Total applied:	25.91	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
		X		Non-taxable	25.91
				Tax #	TAX EXEMPT
				Tax	0.00

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

customer copy

Weight: 4 lbs.

**TOTAL \$25.91**



# 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: **10577259**

Special :  
Instructions :  
Sale rep #: 16 JASON WEHR

Time: 11:04:43  
Ship Date: 09/11/19  
Invoice Date: 09/11/19  
Due Date: 10/10/19

Acct rep code:

Sold To: \*MADISON CO ROAD CREW  
ATTN: ACCOUNTS PAYABLE  
P. O. BOX 608  
CANTON, MS 39046

Ship To:  
(601) 855-5674

Customer #: M1180

M1181

Customer PO: CC

Order By:

10TH  
T 35

popimg01

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	212288	UNIV ENTRY LOCKSET LATCH	11.7900 EA	11.7900	11.79

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

Bank ID: 5429  
Merchant ID: 0364  
Term ID: 002

**Sale**

XXXXXXXXXX0030

Entry Method: Chip

Total: \$ 11.79

11/19 10:58:27  
Appr Code: 011165  
Batch#: 254801

Approved: Online  
Approval Ref. #: 20100005

CREDIT  
#0000000031010  
#0000  
0000000000

Customer Copy

VISA 0030	011165	11.79	FILLED BY	ENCRYPTED TRANSACTION	Sales total	\$11.79
Total applied:	11.79	X	SHIP VIA	RECEIVED COMPLETE WITH GOOD CONDITION	Taxable	0.00
					Non-taxable	11.79
					Tax #	TAX EXEMPT
					Tax	0.00

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

**Customer Copy**

Weight: 0 lbs.

**TOTAL \$11.79**





# 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: <b>10577803</b>
Special :		Time: 13:34:37
Instructions :		Ship Date: 09/17/19
		Invoice Date: 09/17/19
Sale rep #: 13 JAMES WEHR	Accl rep code:	Due Date: 10/10/19
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-5674 ( ) -
Customer #: M1180	M1181	Customer PO: T.BACON
		Order By:

popimg01

10TH  
 T 71

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	GA	770296	INT EGG ULTRA WHT PAINT	31.6704 GA	31.6704	31.67
2.00	2.00	P	LB	RAGS	RAGS	3.8304 LB	3.8304	7.66
2.00	2.00	P	PK	322784	FINE DRYWALL SHEETS	4.1184 PK	4.1184	8.24
3.00	3.00	P	EA	784574	1.88" PR BL MASKING TAPE	9.3984 EA	9.3984	28.20

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

Bank ID: 5429  
 Merchant ID: 0364  
 Term ID: 012

**Sale**

XXXXX0030

Entry Method: Chip

Total: \$ 75.77

09/17/19 13:30:08

000010 Appr Code: 017463

Online Batch#: 260001

Val Ref. ID: 00100007

VISA CREDIT  
 CID: 00000000000000000000000000000000  
 TSI: 6900  
 IVR: 8000000000

Customer Copy

VISA 0030 017463	75.77	FILLED E	SHIP VIA				Sales total	\$75.77
Total applied:	75.77	X					Taxable	0.00
							Non-taxable	75.77
							Tax #	TAX EXEMPT
							Tax	0.00

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

### Customer Copy

Weight: 15 lbs.

**TOTAL \$75.77**



**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: <b>10577926</b>	
Special :		Time:	14:06:23
Instructions :		Ship Date:	09/18/19
		Invoice Date:	09/18/19
Sale rep #:	10 LOUSANDRA EDMOND	Acct rep code:	Due Date: 10/10/19
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-6674 ( ) -	
Customer #:	M1180	Customer PO:	BACON
	M1181	Order By:	

popimg01

10TH  
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	GA	770296	INT EGG ULTRA WHT PAINT	31.6704 GA	31.6704	31.67

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

S. I. #: 5429  
 ID: 0364  
 011

Sale

XXXX0030

Entry Method: Chip

Total: \$ 31.67

09/18/19 14:04:16

App Code: 018963

Online Batch#: 261001

Ref. B: 1010005

VISA CREDIT  
 AID: 0000000031010  
 TSI: 6800  
 TVR: 808088000

Customer Copy

ENCRYPTED TRANSACTION

VISA 0030 4715	31.67	FILLED BY	Sales total	\$31.67
Total applied:	31.67	SHIP VIA	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	31.67
		X	Tax #	TAX EXEMPT
			Tax	0.00

DISCLAIMER OF WARRANTIES  
 ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY  
 THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY  
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 PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES  
 NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
 WITH THE SALE OF SAID PRODUCTS.

Customer Copy

Weight: 12 lbs.

**TOTAL \$31.67**







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

- SALE -

SALES#: S2620TH1 2590331 TRANSH: 2986970 09-20-19

29965 POWERSHOT 5700 STAPLE/HA1	21.98
65443 ARV 1250-CT 9/16-IN T50 S	3.97
386855 9/16-IN PURST DRD 1000-CT	5.78

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

VISA:XXXXXXXXXX0130 AMOUNT:31.73 AUTHCD:020881  
 CHIP REFID:262012292340 09/20/19 08:42:28  
 APL: VISA CREDIT TUR: 8080008000  
 AID: A000000031010 TSI: 6800  
 STORE: 2620 TERMINAL: 02 09/20/19 08:43:27

**# OF ITEMS PURCHASED: 3**  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

GARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0008



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	10/28/19	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO B&B 18189  
 MADISON CO BOS 0109  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
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	10/28/19
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

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

6/102/19/10

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/03	08/04	24137487N6PYEL839	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 6281 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	64.6
08/03	08/04	24247607N6PWR8KH2	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	38.77
08/05	08/08	24137487R8PY84PBE	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 6281 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	48.12
08/10	08/10	241374885PYCMJY7	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 6281 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	101.11
08/18	08/19	2424760856SJK84VP	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	488.68
08/18	08/19	2424760858PWS8KLL	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	47.84
08/18	08/19	248019788RDQ4RBNY	SCOTT PENN INC CANTON MS MCC: 6983 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	72.88
08/18	08/19	248019788RDQ4RBP6	SCOTT PENN INC CANTON MS MCC: 6983 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	38.89
10/01	10/01	00000000000000000000	TOTAL PURCHASES \$850.85 TOTAL \$850.85	0.00

Interest Charge Calculation

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00      Payment Due Date 10/26/19      Past Due Amount 0.00      Minimum Payment 0.00      Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MICHAEL STEELE 14286  
 MADISON CO BOS Q109  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010055 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0055

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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  
 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
09/03	09/04	24055237N2M308K3G	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 14.60 TAX INCLUDED: 1	223.18
09/03	09/04	24270747NS66GYHN7	MAC HAIK CDJR MADISON S MADISON MS MCC: 5511 MERCHANT ZIP:	343.75
09/03	09/04	24801977PRDQ4RBMD	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	64.75
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 SALES TAX: \$ 0.00 TAX INCLUDED: 2	430.64
09/04	09/05	24801977PN6J5DYGA	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 5.28 TAX INCLUDED: 1 CUSTOMER CODE: .	132.13
09/05	09/06	24431057RRQEB2RT1	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	449.64
09/05	09/08	24323007TMYBVZ4HS	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	50.07
09/09	09/10	24247607W8PVWD61V	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.00
09/09	09/10	24431057XRQEBF1SR	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	159.97
09/10	09/11	24247607X8PW63THQ	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	110.40
09/10	09/11	24801977XN67D5AET	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 8.05 TAX INCLUDED: 1 CUSTOMER CODE: PO 253960538210	201.44
09/12	09/13	24247607Z5SJPQ6QP	DEVINEY RENTAL AND SUPPLYMADISON 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 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 4.81 TAX INCLUDED: 1	73.56
09/16	09/17	2413746838PY6MLY4	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	159.21

Continued on next page

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 26 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

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

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

### 3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/16	09/17	2424760835SJMG2TT	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	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	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600022370	2,973.64
09/18	09/19	2413746858PY0MJRH	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	53.17
09/20	09/22	2475542878GH3KPX5	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 22048	138.56
09/23	09/24	24247608A5SR5EEYG	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	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	24801978BRDQ4RBPB	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 MS MCC: 5599 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0101MADIS014	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 MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	4,438.40
09/24	09/26	24687208Q0VYJN46J	LEE TRACTOR CO OF MISSISS601-944-6120 MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01529	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	PUCKETT MACHINERY FLOWOOD MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1149975	227.40
09/24	09/27	24247608D5SKBSXGG	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	43.55
09/24	09/27	74247608D5SKBSXEL	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP:	191.32-
09/26	09/27	24755428D8791948F	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	100.08
09/26	09/29	24323008EMYBY3J2H	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	3,080.10
09/27	09/29	24137468E8PZ7EMPV	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	376.67
09/27	09/29	24207858F4WPTYT3P	LANES TRANSMISSION CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,157.50
09/27	09/29	24247608E5SKP0535	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	215.00
09/30	10/01	24137468JHF0JPF3T	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: cc	1,008.00
09/30	10/01	24247608H5SJ8DKBT	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	485.03
09/30	10/01	24247608H5SJ8DKDV	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	348.53
09/30	10/01	74247608H5SJ8DK9B	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP:	485.03-
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$20,685.57 TOTAL RETURNS \$676.35 TOTAL \$20,009.22	0.00

Interest Charge Calculation

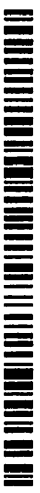
Your Annual Percentage Rate (APR) is the annual interest rate on your account

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

1-2



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.



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

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

Time: 07:11:20

Ship Date: 09/18/19

Invoice Date: 09/18/19

Due Date: 10/10/19

Sale rep #: 6 Matthew Chandler

Acct rep code:

Sold To: \*MADISON CO ROAD CREW  
ATTN: ACCOUNTS PAYABLE  
P. O. BOX 608  
CANTON, MS 39046

Ship To:  
(601) 855-5874  
( )

Customer #: M1180

M1181

Customer PO: 1

Order By:

10TH  
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	250139	PLASTIC MOUNTING BOARD	10.0704 EA	10.0704	10.07
1.00	1.00	L	EA	127530A	4X4 MAIL BOX POST	21.9900 EA	21.9900	21.99
					GS 0612254 or ABS			
1.00	1.00	P	EA	200437	GREEN T1 MAILBOX	21.1104 EA	21.1104	21.11

poplmg01

BARNETT PHILLIPS LUMBER CO  
515 W FULTON ST # 1886  
CANTON, MS 39046  
(601) 859-2812

Bank ID: 5425  
Merchant ID: 6364  
Term ID: 665

Sale

XXXXXXXXXXXX0055  
VISA

Entry Method: Chip

Total: \$ 53.17

09/18/19 07:05:38

Inv #: 000002 Appr Code: 018587

Approval: Online Batch#: 261061

Re-approval Ref. #: 00100001

VISA CREDIT  
AID: 0000000000000000  
TSI: 6300  
TVR: 0000000000

Customer Copy

ENCRYPTED TRANSACTION

--	--	--	--	--	--	--	--	--

VISA 0055 018587	53.17	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$53.17		
		SHIP VIA							
		RECEIVED COMPLETE AND IN GOOD CONDITION							
Total applied:	53.17	X				Taxable	0.00		
						Non-taxable	53.17		
						Tax #	TAX EXEMPT		
						Tax	0.00		

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

Customer Copy

Weight: 7 lbs.

**TOTAL \$53.17**





**Certified Uptime Center**



**Locations:**



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

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

Invoice: 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

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

**Ship To:** MADISON COUNTY BOARD OF  
P.O. BOX 608  
CANTON, MS 39046  
Office Phone: (800) 428-0584  
Shop Phone: (800) 428-0584

Customer P/O:021587 CHU813      Invoiced By: eyoung      Delivery Method: WILL CALL

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
84717343	SEAT BELT	EA	1	\$138.56	\$138.56
			Bin Location: 48C02		
313468	DAMPNER KIT	EA	1	\$0.00	\$0.00
Item Backordered - EMERGENCY					

Customer Tax ID: COUNTY GOVT  
Sales Tax

\_\_\_\_\_ \$0.00  
\_\_\_\_\_ \$0.00

Invoice Subtotal: \$138.56  
Total Tax: \$0.00  
Invoice Total: \$138.56

Payment Method: Credit Card      Payment Terms: 10TH NEXT MONTH      Due Date: 10/10/2019

Remit To:  
Tri State Truck Center - JacksonMS  
PO Box 5858  
Jackson, MS 39288-5858

Signature Michael Steele

Thank you for your business!

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

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

Signature: \_\_\_\_\_

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

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

# DEVINEY

## RENTAL & SUPPLY

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

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

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

SHIP TO

Sold By: PRESLE PO # \_\_\_\_\_ Date 9/23/19 INVOICE IV82949  
 Ship By: Tax #: \_\_\_\_\_

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	KB 3G710-70770 GLASS, DOOR	484.87	484.87
N		1	KB 3G710-70770 GLASS, DOOR	485.03	485.03
			** TOTAL PARTS COUNTER		969.90
			FREIGHT & HDLG		
N			FREIGHT		45.00
			MESSAGE		
			mike		

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

Bank ID: 6011  
 Merchant ID: 4888  
 Term ID: 003

Sale

XXXXXXXXXXXX0055  
 VISA

Entry Method: Swiped

Amount: \$ 1,721.84  
 Tax: \$ 0.00  
 Total: \$ 1,721.84

89/23/19 13:33:59  
 Inv #: 000033 Appr Code: 023042  
 Approved: Online Batch#: 264001  
 Retrieval Ref. #: 80106015

Customer Copy

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

\*\* SUBTOTAL 1014.90

X \_\_\_\_\_ \*VM XXXXXXXXX8888

AUTH#

Phone: (601) 855-5670

PAY THIS AMOUNT 

\$1014.90

# DEVINEY

## RENTAL & SUPPLY

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

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

SHIP TO

Sold By: CHADMC PO #: MIKE Date 9/23/19 INVOICE IV82941  
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	KB 3N300-50100 TUBE, CORRU	235.62	235.62
N		1	KB 35822-79215 SHAFT, PTO 5-D	436.32	436.32
			** TOTAL PARTS COUNTER		671.94
			FREIGHT & HDLG		
N			FREIGHT		35.00

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

\*\* SUBTOTAL 706.94

X \_\_\_\_\_ \*VM XXXXXXXXX8888 AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT 

\$706.94



# AUTO PARTS

## STORE

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

Time: 09:35 Date: 09/23/2019 Page: 1/1  
 Employee: 27, Thomas  
 Sales Rep: 0, Salesman  
 Accounting Day: 19

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

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

Part Number	Line	Description	Quantity	Price	Net	Total	
9832	FIL	Air Filter (Gold)	1.00	223.08	111.5400	111.54	R
2141-716B	RFD	Qty: 1 from: NO - NEW ORLEANS, LA	26.00	1.42	1.2900	33.54	
NIN-8	RFD	BOLT	26.00	1.09	0.9900	25.74	
HY6302012	RFD	LOCKWUT	1.00	0.00	45.9500	45.95	DP
77505	FIL	HYDRA FORCE COIL	1.00	39.34	19.6700	19.67	R
675-5164	FIL	Oil Filter (Gold)	2.00	15.72	9.1100	18.22	
	NOE	BUSHING KIT					

Subtotal	254.66
TAXABLE 1 7.0000%	0.00
<b>Total</b>	<b>254.66</b>
Visa	254.66

Invoice Number 340407

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

WE KEEP AMERICA'S FARMER  
 IN THE FIELD WITH  
 NAPA QUALITY PARTS  
 CUSTOMER COPY

NAPA OF CANTON  
 3242 S. LIBERTY  
 CANTON MS 39046  
 09/23/2019 09:36  
 CREDIT CARD  
 VISA SALE  
 Card # XXXXXXXXXXXXX0055  
 Network: VISA  
 Chip Card: VISA CREDIT  
 AID: A0000000031010  
 ATC: 026C  
 ARQC: 41CEBF9CC03A172B  
 SEQ #: 3  
 Batch #: 9  
 INVOICE #: 3  
 Trans #: 1003  
 Approval Code: 023082  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00  
 SALE AMOUNT \$254.66

THANK YOU  
 CUSTOMER COPY







# Mississippi Ag Arkansas Ag

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



**STIHL**



Ship to:

IN STORE PICKUP

Invoice to:

MADISON CO. BOARD OF SUPERVISORS  
P. O. BOX 608  
CANTON MS 39046

Branch CANTON			*REPRINT* CNNYYY		
Date	Time	Page			
09/24/19	14:12:12 (R)	01			
Account No.	Phone No.	Invoice No.			
MADIS014	6018591177	P30362			
Ship Via		Purchase Order			
		1			
Sales Tax Licence No.		Federal Exemption No.			
Farm Plan No.			Salesperson		
			PA		

## PARTS INVOICE

ORDER#: 107477

**\*\*The Best Parts Warranty In The Business Is Now Even Better!\*\***  
 +6 Month Warranty on John Deere Ag & Turf Parts Sold Over the Counter+  
 +12 Month Warranty on John Deere Ag Parts Installed By Mississippi AG+  
 (Some restrictions apply, see Dealer for details)

Part#	Description	Bin	ORD	TSS	SHF	B/O	UTTTT	Price	Amount
8000543236	SHURFLO PUMP	DISP4	1	1	1			120.35	120.35
024852	XXXXXXXXXXXX0055								
<b>TOTAL</b>								<b>CREDIT CARD:</b>	<b>120.35</b>

www.AgUp.com

Received By:

*[Handwritten Signature]*  
 Thank You for Your Business!

**Returns:** All Parts Returns must be returned within 30 days from invoice date in New, Saleable condition, and in the unopened original packaging. RETURNABLE Parts are subject to a minimum 15% Restocking fee. All electrical parts, 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. Title to all items remains with Mississippi Ag Company until Purchase Price, Interest, and any other charges are fully paid.

**Terms:** Payment Due 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 18% Per Annum on the unpaid amount of any invoice. Minimum finance charge is \$0.50.

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

AAN: MIKE

**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:NET 30

Tax ID:27-65-105

Vehicle:2009 GMC TOPKICK C7500 2 DOOR CONVENTIONAL CAB VIN:1GDP7C1B09F410962

Qty	Part / Description	List Price	Material	Labor	Item Total
1	DD10376GT - Door Green Tint (w/Clips attached) (Front)(Left)(Solar)	218.65	210.00	0.00	210.00

Notes: 769-257-8322 MICHAEL — PILK 1231  
THURSDAY

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 # 024051

Signature \_\_\_\_\_

Material	Labor	Tax	Total	Deductible	Payments	Balance
210.00	0.00	0.00	210.00	0.00	210.00	0.00



Certified Uptime Center



Locations:

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



www.tristatetruck.com Jackson, MS Jonesboro, AR Springfield, MO Joplin, MO
800-876-2348 800-830-6475 800-658-0442 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: reqd jbouie rpittman 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
In-Service Date: 05/22/2014 ECM Reading: 7128
Estimate ID: 11771859

Task: 1 GEN GENERAL REPAIR Department: Mack

Complaint: Perform FLASH assessment and Check 22
Tag 4838
Asist 11771859

Table with 7 columns: Supp. Part, Description / Ref Number, U/M, Quantity, Price, Extended Price. Includes Shop Supplies and Task 1 Subtotals.

Task: 2 GEN GENERAL REPAIR Department: Mack

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

Table with 7 columns: Supp. Part, Description / Ref Number, U/M, Quantity, Price, Extended Price. Includes Shop Supplies, Task 2 Subtotals, and Parts/Labor/Miscellaneous.

Task: 3 GEN GENERAL REPAIR Department: Mack

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

Table with 7 columns: Supp. Part, Description / Ref Number, U/M, Quantity, Price, Extended Price.

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



**Certified Uptime Center**



Locations:

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

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

**\*\* 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

**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	jboule	rpiltman	Orig R/O: 0	Completion Date: 9/23/2019
Shop Sup		Shop Supplies		1.0	\$40.01 \$40.01
<b>Task 3 Subtotals</b>				Parts:	\$0.00
				Labor:	\$410.40
				Miscellaneous:	\$40.01
<b>Task 3 Subtotals</b>					<b>\$450.41</b>

**Task: 4 GENERAL GENERAL REPAIRS** **Department: Mack**

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	Extended Price
	21021850	EA	2.0	\$35.53	\$71.06
	21095726	EA	2.0	\$18.57	\$37.14
	DNX82010	EA	1.0	\$2,295.00	\$2,295.00
6n	Shop Sup		Shop Supplies	1.0	\$66.69 \$66.69
<b>Task 4 Subtotals</b>				Parts:	\$2,403.20
				Labor:	\$684.00
				Miscellaneous:	\$66.69
<b>Task 4 Subtotals</b>					<b>\$3,153.89</b>

**Task: 5 GENERAL GENERAL REPAIRS** **Department: Mack**

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

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

**Task: 6 ENG GENERAL ENGINE REPAIRS** **Department: Mack**

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
<b>Task 6 Subtotals</b>				Parts:	\$0.00
				Labor:	\$152.00
				Miscellaneous:	\$14.82
<b>Task 6 Subtotals</b>					<b>\$166.82</b>

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



**Certified Uptime Center**



**Locations:**



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

Jackson, MS 800-876-2348	Jonesboro, AR 800-830-6475	Springfield, MO 800-658-0442	Joplin, MO 800-722-8789
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**\*\* 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 3 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:	reqd	jboule	rpiltman	Orig R/O: 0	Completion Date: 9/23/2019
---------------	------	--------	----------	-------------	----------------------------

**Detail Tax Info:**

Sales Tax	\$0.00
	\$0.00

<b>Total Parts:</b>	<b>\$2,403.20</b>
<b>Total Labor:</b>	<b>\$1,854.40</b>
<b>Total Miscellaneous:</b>	<b>\$180.80</b>
<b>Invoice Subtotal:</b>	<b>\$4,438.40</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$4,438.40</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Cash	10TH NEXT MONTH	10/10/2019

**Remit To:**  
 Tri State Truck Center - JacksonMS  
 PO Box 5858  
 Jackson, MS 39288-5858

Paid With: Cash				
Amount Due: \$4,438.40	Amount Received: \$4,438.40	Chg Due:	\$0.00	

09/24/2019

[https://www.myvirtualmerchant.com/VirtualMerchant/transaction.do?dispatchMethod=printTransaction&hdnflid\\_transactionId=240919A42-...](https://www.myvirtualmerchant.com/VirtualMerchant/transaction.do?dispatchMethod=printTransaction&hdnflid_transactionId=240919A42-...)

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 K

TRAN AMOUNT: \$4,438.40

APPROVAL CD: 024611

RECORD #: 000

CLERK ID: jbouie

CUST CODE: 4500

SALES TAX: \$0.00

INVOICE #: 06W3381

Thank you for your business!

Customer Copy



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

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

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

**CASE**  
EQUIPMENT

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

SHIP TO

Sold By: DAVID PO #: Date 9/24/19 PARTS INVOICE PJ01529  
Ship By: Tax #: ON FILE 15:05:04

Tax	D	Qty	Description	Price	Amount
COMMENTS					
MIKE 769-257-8322					
CX80C					
NJ		1	CASE COUNTER CAS KHN30640 GLASS	122.00	122.00
NJ	N		FREIGHT FREIGHT CHARGES		19.85

LEE TRACTOR CO OF MISSISSIPPI  
158 CONCOURSE DR  
PEARL, MS 39208  
601-944-6120

Merchant ID: 730160030  
Term ID: 8011

Phone Order

VISA-PURCH

XXXXXXXXXXXX0065

Entry Method: Neted

Approved: Online

09/24/19

AVS Code: Z

CVV2 Code: S

Inv# : 00000003

Order #: 01529

Amount: \$ 141.85

Tax: \$ 0.00

Total: USD\$ 141.85

Batch#: 000003  
14:47:25

Appr Code: 024463

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

Merchant Copy  
THANK YOU!

A 20% RESTOCK FEE WILL BE CHARGED ON ALL RETURNED PARTS. ALL RETURNS MUST BE IN ORIGINAL PACKAGING AND IN NEW, UNUSED CONDITION. FRT IS NON-REFUNDABLE.

\*\*\* PAYMENT DUE UPON RECEIPT OF INVOICE \*\*\*

SUBTOTAL 141.85

Cash Sale

Phone: (601) 855-5503

PAY THIS AMOUNT

\$141.85





AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 2
REF# 514801

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!!!

REPRINT



21201809250578000010459040000514801301

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items like HHC 85604 HYDRAULIC HOSE-BULK and BEP 31P30 BATTERY-FARM TRUCK.

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

COEXP101

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

Transaction 512099

\$222.28

Total
CREDIT CARD SALE
VISA 0055

MICHAEL STEELE

I 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 XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 926800636811
Auth #: 025772
MID: \*\*\*\*\*2888
AID: A000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

Online: https://clover.com/
p/50ABVWX9BAR84



50ABVWX9BAR84
Merchant Copy

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



21201809250578000010459040000514801301

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes item MTM 85679 BATTERY CLAMP 50A.

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT.

07:49 AM

RECEIVED BY X

222.28

REPRINT

PAY THIS AMOUNT

222.28



PARTS and SERVICE INVOICE

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

Puckett Machinery Company
Post Office Box 321033
Flowood, Mississippi 39232

INVOICE NUMBER:

CUSTOMER NUMBER:

SHIP TO

PO# REQUIRED. NAMES ARE NOT EXCEPTED-NO EXCEPTION

CUSTOMER

MADISON COUNTY BOARD OF 20 SUPERVISORS
PO BOX 608 \*A/P DEPT\*
CANTON MS 39046-0608

Table with columns: INVOICE NUMBER, INVOICE DATE, CUSTOMER NO., CUSTOMER PURCHASE ORDER NUMBER, STORE, DIV, SALESMAN, TERMS, PAGE, PSOWO NO., DOC. DATE, PC, LC, MC, SHIP VIA, INVOICE SEQ. NO., MAKE, MODEL, SERIAL NUMBER, EQUIPMENT NUMBER, METER READING, MACH. ID NO., QUANTITY, ITEM, \*N/R, DESCRIPTION, UNIT PRICE, EXTENSION

PARTS SALES PERSON: DUSTIN AMBROSE

Table with columns: QUANTITY, ITEM, \*N/R, DESCRIPTION, UNIT PRICE, EXTENSION. Includes items like CAP AS and NOZZLE-SPRAY.

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.

\* \* \* C O D \* \* \*

Handwritten notes and stamps: SALE AMOUNT \$221.40, CUSTOMER COPY, PUCKETT MACHINERY, CREDIT CARD, VISA SALE, 15:12:26

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.

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)

Table with columns: PAY THIS AMOUNT, CREDIT AMOUNT. Values: 335.60





PARTS and SERVICE INVOICE

Flowood (601) 869-6000  
 Jackson Truck Service (601) 592-0600  
 Gulfport (228) 832-1711  
 Natchez (601) 442-1633  
 Meridian (601) 483-4511  
 Hattiesburg (601) 268-2000  
 Brookhaven (601) 833-5115



INVOICE NUMBER: P00C6061368



CUSTOMER NUMBER: 1149975

RECEIVED  
 OCT 02 2019  
 BY: .....

CUSTOMER

MADISON COUNTY BOARD OF 20  
 SUPERVISORS  
 PO BOX 608 \*A/P DEPT\*  
 CANTON MS 39046-0608

SHIP TO

PO# REQUIRED. NAMES ARE  
 NOT EXCEPTED-NO EXCEPTION

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
P00C6061368	09-26-19	1149975	CREDIT CARD	00	G		2	1
PSD/WO NO	DOC DATE	PC	EC	MC	SHIP VIA	INVOICE SEQ NO		
00C998175	09-24-19	10		10		8337947		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	MACH ID NO			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: DUSTIN AMBROSE

20	416-5396		STRAINER	N	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.

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.

INVOICEPS

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

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 workmanship 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

INVOICEPS



PARTS and SERVICE INVOICE

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

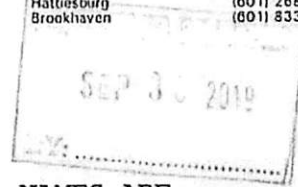
Puckett Machinery Company  
 Post Office Box 321033  
 Flowood, Mississippi 39232



INVOICE NUMBER: P00R5213511



CUSTOMER NUMBER: 1149975



SHIP TO

PO# REQUIRED. NAMES ARE NOT EXCEPTED-NO EXCEPTION

CUSTOMER

MADISON COUNTY BOARD OF 20  
 SUPERVISORS  
 PO BOX 608 \*A/P DEPT\*  
 CANTON MS 39046-0608

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
P00R5213511	09-25-19	1149975		00	G		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
00R100450	09-24-19	10		10			8337195	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		MACH. ID NO.		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

PARTS SALES PERSON: DUSTIN AMBROSE

10-	428-7041		NOZZLE-SPRAY	N	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 \* \* \*

*Credit*

\* - 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.

INVOICES

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

PAY THIS AMOUNT	CREDIT MEMO
CREDIT AMOUNT	161.40



# DEVINEY

## RENTAL & SUPPLY

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

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

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

SHIP TO .

Sold By: MCMILL PO # \_\_\_\_\_ Date 9/24/19 INVOICE IV83145  
 Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_

Tax	D	Qty	Description	Price	Amount
N		13	MS PROPANE PROPANE OUTSIDE	3.35	43.55

DEVINEY RENTAL AND SUPPLY  
 2173 HILLCRY ST  
 MADISON, MS 39116  
 (601) 859-0020

Bank ID: 6011  
 Merchant ID: 4888  
 Term ID: 603

Sale

XXXXXXXXXXXX0055  
 VISA

Entry Method: Manual

Amount: \$ 43.55  
 Tax: \$ 0.00  
 Total: \$ 43.55

09/24/19 07:50:09  
 Inv #: 800003 Appr Code: 024623  
 Approved: Online Batch#: 267001  
 CVM2 Code: NOT PROCESSED P  
 Retrieval Ref. #: 30100003

Customer Copy

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

\*\* SUBTOTAL 43.55

X \_\_\_\_\_ \*VM XXXXXX8888

AUTH#

Phone: (601) 855-5670

PAY THIS  
 AMOUNT



\$43.55



RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO .

Sold By: CHADMC PO #: IV82941 Date 9/24/19 INVOICE IV83143
Ship By: Tax #:

Table with columns: Tax, D, Qty, Description, Price, Amount. Rows include PARTS COUNTER, 1 KB 36500-80147 SHAFT, PTO 2-H, 1 KB 35822-79215 SHAFT, PTO 5-D, and \*\* TOTAL PARTS COUNTER 191.32

DEVINEY RENTAL AND SUPPLY
2173 HIGHWAY 51
MADISON, MS 39119
(601) 855-0020

Bank ID: 6811
Merchant ID: 4860
Term ID: 085

Refund

XXXXXXXXXXXX8855

Entry Method: Swiped

Total: \$ 191.32

09/24/19 07:46:01

Inv #: 000002 Appr Code: 377768

Approved: Online Batch#: 267001

Retrieval Ref. #: 30186602

Customer Copy

Credit

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

\*\* SUBTOTAL 191.32

X \_\_\_\_\_ \*VM XXXXXX8888

AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT

\$191.32

### Certified Uptime Center



Date / Time: 9/26/2019 10:22:16AM  
 Parts Order: 23120  
 Customer: 4500  
 Branch: JacksonMS  
 Invoice Total: \$ 100.08  
 \*\*\* Credit Card \*\*\*  
 Page 1 of 1



#### Locations:

- Memphis, TN 800-737-3789
- Tupelo, MS 800-737-3795
- Meridian, MS 800-737-5237
- North Little Rock, AR 800-787-5457
- Jackson, TN 800-737-5547
- Jackson, MS 800-876-2348
- Jonesboro, AR 800-820-6475
- Springfield, MO 800-698-0442
- Joplin, MO 800-722-8789

www.tristatetruck.com

Ship To: MADISON COUNTY BOARD OF  
 P.O. BOX 608  
 CANTON, MS 39046  
 Office Phone: (800) 428-0584  
 Shop Phone: (800) 428-0584

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

601 859 5857

Customer	Order P/O	Order Number	Invoiced By	Delivery Method	U/M	Quantity	Price	Ext Price
	021587	CHU813	eyoung	WILL CALL	EA	1	\$100.08	\$100.08
Part	Misc	Description / Ref Number						
600	222086001	KIT 8526				Bin Location: 59A03		

Customer Tax ID: COUNTY GOVT  
 Sales Tax \$0.00

Invoice Subtotal:	\$100.08
Total Tax:	\$0.00
<b>Invoice Total:</b>	<b>\$100.08</b>

Payment Method: Credit Card  
 Payment Terms: 10TH NEXT MONTH  
 Due Date: 10/10/2019

Remit To:  
 Tri State Truck Center - JacksonMS  
 PO Box 5858  
 Jackson, MS 39288-5858

Thank you for your business!

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

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

Signature: \_\_\_\_\_



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



## INVOICE

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

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

Purchase Order No.	Customer No.	Salesman	Shipping Method	Terms	Invoice Date	Order No.	Invoice No.
MIKE	39046	SCOTT	CHARGE	CREDIT CARD	9/26/2019	ORD00046160	INV00046948
Ordered	Shipped	Qty	Part Number	Description	Unit Price	Total	Ext Price
48	48	0	MO50054545	BLADE CCW 24"	\$30.78	\$30.78	\$1,477.44
24	24	0	MO50054546	BLADE CW 24"	\$30.78	\$30.78	\$738.72
12	12	0	MOTB2031S	BLADE (Suction)	\$47.50	\$47.50	\$570.00

Subtotal	\$2,786.18
Misc	\$0.00
Tax	\$0.00
Freight	\$293.94
Trade Discount	\$0.00
<b>Total</b>	<b>\$3,080.10</b>



# 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: **10578775**

Special :  
Instructions :  
Sale rep #: **13 JAMES WEHR**

Time: **08:49:17**  
Ship Date: **09/27/19**  
Invoice Date: **09/27/19**  
Due Date: **11/10/19**

**REPRINT**

Sold To: **\*MADISON CO ROAD CREW**  
**ATTN: ACCOUNTS PAYABLE**  
**P. O. BOX 608**  
**CANTON, MS 39046**

Ship To:  
**(601) 855-5674**

Customer #: **M1180**

**M1181**

Customer PO: **MIKE**

Order By:

pop/mg01

10TH  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
21.00	21.00	P	EA	970166	FRUIT GATORADE POWDER	5.4884 EA	5.4884	115.26
18.00	18.00	P	EA	970158	ORANGE GATORADE POWDER	5.4816 EA	5.4816	98.67
2.00	2.00	P	BX	80BC	80D-8"- BRIGHT COMMON	62.1809 BX	62.1809	124.36
2.00	2.00	P	EA	300962	4LB DF ENGINEER HAMMER	19.1904 EA	19.1904	38.38

PHILLIPS LUMBER CO  
515 W FULTON ST # 1038  
CANTON, MS 39046  
{601} 859-2812

Bank ID: 6429  
Merchant ID: 6364  
Term ID: 812

**Sale**

XXXXXXXXXXXX065  
VISA

Entry Method: Chip

Total: \$ **376.67**

09/27/19 08:05:19

Inv #: 000001 Appr Code: 027061

Approved: Online Batch#: 270001

Retrieval Ref. #: j0106601

VISA CREDIT  
Auth: A8650000031010  
TS1: 6306  
TVR: 663500000000

Customer Copy

ENCRYPTED TRANSACTION

VISA 1	376.67	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$376.67		
		SHIP VIA						Taxable	0.00
Total applied:	376.67	X				Non-taxable	376.67	Tax	0.00
						Tax #	TAX EXEMPT		

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

**Customer Copy**

Weight: 65 lbs.

**TOTAL \$376.67**



# 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 REF#: 0000  
 TID: 002 RRN: 239312  
 Batch #: 270001  
 09/27/19 Invoice #: 1  
 APPR CODE: 027314  
 VISA \*\*\*\*\*0055

AMOUNT \$1,157

APPROVED

VISA CREDIT  
 AID: A00000003010  
 TVR: 80 80 00 80 00  
 TSI: 68 00

Thank You  
 Please Come Again  
 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.

### VEHICLE 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

SUBTOTAL	1,157.50
SALES TAX	.00
DISCOUNT	.00
TOTAL DUE	\$1,157.50

SIGNED Michael Stuf

DATE 9/27/19

# DEVINEY

## RENTAL & SUPPLY

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

Visit us at:  
[www.devineyrental.com](http://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 IV83028  
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
N		6 MS	PARTS COUNTER 22-2000 DITCHER KNI	32.50	195.00
N			FREIGHT & HDLG FREIGHT		20.00

DEVINEY RENTAL & SUPPLY  
 2123 HIGHWAY 51  
 MADISON, MS 39110  
 (601) 859-0020

Bank ID: 6011  
 Per cent: 03  
 Term: 003

Sale

XXXXXXXXXXXX0655  
 VISA  
 Amount: \$ 215.00  
 Tax: \$ 0.00  
 Total: \$ 215.00

Entry Method: Manual

09/27/19 13:24:20  
 Inv #: 000021 Appr Code: 027470  
 Apprvd: OnLine Batch#: 270001  
 CWP2 Code: NOT PROCESSED P  
 Retrieval Ref. #: 4010020

Customer Copy

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

\*\* SUBTOTAL 215.00

X \_\_\_\_\_ \*VM XXXXXXXXXXXX8888

AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT

\$215.00



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

**Invoice**

Date 9/30/19  
 Reference No. MSJAC91703  
 Page 1  
 DUE DATE: 10/30/2019

Cust. No. JKMS2179  
 Cust. P.O. cc  
 Job No. water

The store serving you is  
 102 Priester Dr.

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

Contract No:  
 8200043223/8200046168

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

**Ship To**  
 MADISON COUNTY ROAD DEPARTMENT  
 P O BOX 608  
 CANTON, MS 39046  
 601-855-5670; 601-859-5857(Fax)

This Order and Document are subject to the "Terms of Purchase" posted on [www.fastenal.com](http://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

Visa Account # XXXXXXXXXXXXXXX0055 Exp XXXXX

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

X \_\_\_\_\_

Card Member Signature

Received By

Tax Exemption  
 Government

MS

Subtotal	1,008.00
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>1,008.00</b>

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 materials accepted for return without our permission.

X indicates part is a hazardous material

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

This is your invoice.

All discrepancies must be reported within 10 days.

\*0\*

Thank You !

# DEVINEY

## RENTAL & SUPPLY

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

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

SHIP TO .

Sold By: CHADMC PO #: IV83155 Date 9/30/19 INVOICE IV83324  
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
N		1	KB 3G710-70770 GLASS, DOOR	485.03	485.03

**Sale**  
 Entry Method: Swiped  
 Amount: \$ 485.03  
 Tax: \$ 0.00  
 Total: \$ 485.03  
 09/30/19 13:47:02  
 Inv #: 000034 Appr Code: 030470  
 Apprvd: Online Batch#: 271001  
 Retrieval Ref. #: 10100037

Customer Copy

\*\* SUBTOTAL 485.03

X \_\_\_\_\_ Charge Sale

Phone: (601)855-5670 **PAY THIS AMOUNT** \$485.03



# DEVINEY

## RENTAL & SUPPLY

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

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

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

SHIP TO .

Sold By: CHADMC PO #: IV83155A Date 9/30/19 INVOICE IV83325  
 Ship BY: Tax #:

Tax	D	Qty	Description	Price	Amount
N		1-KB	3G710-70770 GLASS, DOOR	485.03	485.03

DEVINEY RENTAL AND SUPPLY  
 2173 HIGHWAY 51  
 MADISON, MS 39119  
 (601) 859-0020

Bank ID: 6011  
 Merchant ID: 4800  
 Term ID: 003

**Refund**

XXXXXXXXXXXX0655  
 VISA

Entry Method: Swiped

Total: \$ 485.03

09/30/19 13:45:53

Inv #: 000032 Appr Code: 269949

Approval: Online Batch#: 271001

Retrieval Ref. #: 20100020

Customer Copy


*Credit*

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

\*\* SUBTOTAL 485.03

X \_\_\_\_\_ \*VM XXXXXXXXXXXX8888 AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT 

\$485.03

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



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0055



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	10/28/19	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MICHAEL STEELE 14286  
 MADISON CO BOS 0109  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0055

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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	10/28/19
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND  
 LOST OR STOLEN CARDS  
 888-404-5141

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.

Michael Steele 10/11/19

Transaction Information						
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments from last statement	Amount		
09/03	09/04	24056237N2M308K9G	MIKE'S AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 39046 SALES TAX: \$ 14.60 TAX INCLUDED: 1	223.18	✓	
09/03	09/04	24270747NS66QYHN7	MAC HARK CO JR MADISON S MADISON MS MCC: 5511 MERCHANT ZIP:	343.75	✓	
09/03	09/04	24801977PRDQ4RBMD	SCOTT PENN INC CANTON MS MCC: 5593 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	64.76	✓	
09/04	09/05	24270747PS66H16PV	MAC HARK CO JR MADISON S MADISON MS MCC: 5511 MERCHANT ZIP:	51.63	✓	
09/04	09/05	24431057PROE92RV3	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	430.64	✓	
09/04	09/05	24801977PH8J6DYGA	FLEETPRIDE125 RICHLAND MS MCC: 5633 MERCHANT ZIP: 39218 SALES TAX: \$ 5.29 TAX INCLUDED: 1 CUSTOMER CODE: .	132.13	✓	
09/05	09/08	24431057RROEB2RT1	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	449.64	✓	
09/05	09/08	24323007TMY8VZ4HS	MOORE EQUIPMENT CO 680-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	50.07	✓	
09/09	09/10	24247607W8PVWD61V	SUPERIOR TIRE REGAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.00	✓	
09/09	09/10	24431057XRQEBF18R	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	159.97	✓	
09/10	09/11	24247607X8PW63THQ	KRAFT AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	140.40	✓	
09/10	09/11	24801977XN6706AET	FLEETPRIDE125 RICHLAND MS MCC: 5633 MERCHANT ZIP: 39218 SALES TAX: \$ 8.05 TAX INCLUDED: 1 CUSTOMER CODE: PO 253960538210	201.44	✓	
09/12	09/13	24247607Z6SJPQ6QP	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	222.71	✓	
09/16	09/17	2405623832M2RLEK8	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 4.81 TAX INCLUDED: 1	72.56	✓	
09/16	09/17	2413746838PY6MLY4	BARNETT PHILLIPS LUMBER CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	159.21	✓	

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (incl. tax element)	Amount
09/16	09/17	2424760835SJMGT1T	DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	304.83
09/17	09/18	244310584RQEB2RR8	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	247.05
09/17	09/18	2475542847LJ6CFF3	SOUTHERN TIRE MART JACKSON MS MCC: 6511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600022370	2,073.64
09/18	09/19	2413746856PYGMJF01	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	53.17
09/20	09/22	2475542878QH3KPK6	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 22048	139.66
09/23	09/24	2424760845SR5EY0	DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,721.84
09/23	09/24	244310584RQEB2RTE	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	254.66
09/23	09/24	24601978BRDQ4R8PK	SCOTT PENN INC CANTON MS MCC: 6983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	113.90
09/24	09/25	2406720886GTN89VT	MISSAG CANTON 010109 CANTON MS MCC: 6599 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0101MADIS014	120.35
09/24	09/25	24275388B566QZZ4J	VENABLE GLASS 601-6054443 MS MCC: 6999 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2	210.00
09/24	09/25	24755428887896M4S	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4590	4,438.40
09/24	09/25	24687208Q0VYR146J	LEE TRACTOR CO OF MISSISS801-944-6120 MS MCC: 6599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01520	141.66
09/25	09/26	24056238Q2M2YBHYK	MIKES AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 14.54 TAX INCLUDED: 1	222.28
09/25	09/26	24431068Q8ADL90SX	PUCKETT MACHINERY FLOWOOD MS MCC: 6599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1146975	227.40
09/24	09/27	24247608D5SK8SXG0	DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	43.55
09/24	09/27	74247608D5SK8SKEL	DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP:	191.32
09/26	09/27	24755428D8791048F	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	100.08
09/26	09/29	24323008EMYBY3J2H	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 6599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	3,080.10
09/27	09/29	241374688BPZEMPV	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	376.67
09/27	09/29	24207686F4WPTY73P	LANES TRANSMISSION CANTON MS MCC: 7638 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,167.60
09/27	09/29	24247608E6SKP0535	DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	216.00
09/30	10/01	24137468JRF0JPF3T	FASTENAL COMPANY 01MSJAG 607-463-8920 MS MCC: 6085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: es	1,008.00
09/30	10/01	24247608H5S8DKBT	DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	485.03
09/30	10/01	24247608H5S8DKDV	DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	348.53
09/30	10/01	74247608H5S8DK9B	DEVNEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP:	485.03
10/01	10/01	00000000000000COMP0	TOTAL PURCHASES 420,685.67 TOTAL RETURNS 4878.35 TOTAL 420,007.32	0.00

Interest Charge Calculation

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

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

Great people, great products, great prices!™



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

PAGE 1 OF 2  
REF# 511188

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!!!



21201909030578000010439680000511188286

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

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

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3137 SOUHT LIBERTY STREET  
CANTON, MS 39046

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P.O. 404  
CANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1043968	4778	9/3/2019	1			ZACK	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BEP 94RH7 BATTERY-GOLD		1	1	241.78	120.89	22.00	142.89	N/N
2	BEP 94RH7 BATTERY-GOLD ORIG PO#: 1		1	1 CO CORE RETURN			-22.00 ORIG INV 1043968	-22.00	N/N
3	BEP 34-1 BATTERY-SILVER		1	1	204.58	102.29	22.00	124.29	N/N
4	BEP 34-1 BATTERY-SILVER		1	1 CO CORE RETURN			-22.00 ORIG INV 1043968	-22.00	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
10:25 AM	RECEIVED BY X						PAY THIS AMOUNT ▶		
CUSTOMER COPY						CONTINUED			

Great people, great products, great prices!™



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

PAGE 2 OF 2  
REF# 511188

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!!!



21201909030578000010439680000511188286

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

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

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CANTON, MS 39046

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P.O. 404  
CANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1043968	4778	9/3/2019	1			ZACK	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
ORIG PO#: 1									

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

Transaction 511659  
Total \$223.18  
CREDIT CARD SALE \$223.18  
VISA 0055

Retain this copy for statement validation

03-Sep-2019 10:25:07A  
\$223.18 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 924600633101  
Auth #: 003127  
MID: \*\*\*\*\*2888  
AID: A0000000031010  
AthNtwNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/>  
CN6RZ55C4K9AT



ALL WARRANTIES, EITHER EXPRESSED  
any or assume any liability by Seller.  
PREV. DEPOSIT

223.18



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.

DATE ENTERED 05 SEP 19	YOUR ORDER NO.	DATE SHIPPED 05 SEP 19	INVOICE DATE 05 SEP 19	INVOICE NUMBER 2796	10:55:42
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ACCOUNT NO. 741978  
 (769) 257-8322  
 MADISON COUNTY BOARD OF SUPERV  
 PO BOX 608  
 CANTON, MS 39046

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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B.	
		1034	RALPH HORN	VISA/MASTERCARD	MADISON MS	
ORD	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET AMOUNT
1	1	0	TEST 68160856AC	BUMPER-FRO	459.00	343.75
<b>PAID</b>						
SEP 04 2019						
<i>Jamala</i>						
					343.75	
PARTS					343.75	
SUBLET					0.00	
FREIGHT					0.00	
SALES TAX					0.00	
TOTAL					\$343.75	

**PARTS RETURN POLICY**

A copy of this invoice is required.

A 10% restocking fee will apply.

Cores must be returned in original Box to receive credit.

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

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

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

Mac Haik CDJR Madison S  
 150 Autobahn Loop  
 MADISON MS 39110  
 (601) 449-8900

September 3, 2019 at 1:15 PM  
 Transaction # 1993261919138364  
 Batch Number 10003

Card Type: Visa \*0055  
 Entry: EMV Auth: 003323  
 AID: A000000031010  
 Appl Label: VISA CREDIT  
 TVR: 8080008000  
 TSI: 6800  
 AMOUNT \$343.75

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

\*\*\* Customer Copy \*\*\*

XOPY







\$55.24

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.

DATE ENTERED 05 SEP 19	YOUR ORDER NO. 2783	DATE SHIPPED 05 SEP 19	INVOICE DATE	INVOICE NUMBER 2795	10:51:33
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ACCOUNT NO. 741978  
(769) 257-8322  
MADISON COUNTY BOARD OF SUPERV  
PO BOX 608  
CANTON, MS 39046

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PAGE 1 OF 1

SHIP VIA	SLSM. 1040	B/L NO. BROOKLYN FREEMAN	TERMS VISA/MASTERCARD WH	F.O.B. MADISON MS			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	TEST 68232485AA	BRACKET-BU	68.85	51.63	51.63
							51.63
							0.00
							3.61
<b>TOTAL</b>							<b>\$55.24</b>

Mac Haik CDJR Madison S  
150 Autobahn Loop  
MADISON MS 39110  
(601) 449-8900  
September 4, 2019 at 9:45 AM  
Transaction # 1993261919138401  
Batch Number 10003

Card Type: Visa \*0055  
Auth: 004142  
AID: A0000000031010  
App'l Label: VISA CREDIT  
TVR: 8080008000  
TSI: 6800  
AMOUNT \$51.63

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

\*\*\* Customer Copy \*\*\*

PARTS	51.63
SUBLET	
FREIGHT	0.00
SALES TAX	3.61
<b>TOTAL</b>	<b>\$55.24</b>



CHRYSLER DODGE JEEP RAM

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

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DATE ENTERED 05 SEP 19	YOUR ORDER NO. 2783/CM2783	DATE SHIPPED 05 SEP 19	INVOICE DATE	INVOICE NUMBER CM2795	10:59:53
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ACCOUNT NO. 741978  
(769) 257-8322  
MADISON COUNTY BOARD OF SUPERV  
PO BOX 608  
CANTON, MS 39046

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PAGE 1 OF 1

SHIP VIA	SLSM. 1031	B/L NO. DARLENE JOHNSON	TERMS VISA/MASTERCARD WH	F.O.B. MADISON MS			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
				FRT ONLY	0.00	0.00	0.00
				FREIGHT	3.61		
							0.00
							-3.61
							0.00
<b>TOTAL</b>							<b>\$-3.61</b>

**PARTS RETURN POLICY**  
A copy of this invoice is required.  
A 10% restocking fee will apply.  
Cores must be returned in original box to receive credit.  
Purchases paid by check, must wait 10 business days for refund.  
Returned parts must be new, complete, and in original package.  
Parts that have been installed, or tested, are not eligible for return.

NO RETURNS AFTER 30 DAYS  
CORES MUST BE IN ORIGINAL PACKAGING  
COPY OF INVOICE NEEDED FOR CREDIT.  
SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.

Customer Signature



**AUTO PARTS**

STORE

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

NAPA OF CANTON  
3242 S. LIBERTY  
CANTON, MS 39046

09/04/2019

15:02

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXXX0055  
Network: VISA  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 0264  
ARQC: 56EA046AE62D9CEA  
SEQ #: 8  
Batch #: 4  
INVOICE # 339827  
Trans #: 1008  
Approval Code: 004960  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

SALE AMOUNT \$430.64

THANK YOU  
CUSTOMER COPY

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

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

SOLID TO

Part Number	Line	Description	Quantity	Price	Net	Total
FP6035	XXX	SLIP DISC	56.00	9.95	7.6900	430.64

Subtotal 430.64  
TABLE 1 7.0000% 0.00

**Total 430.64**

Visa 430.64

339827  
Invoice Number

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

WE APPRECIATE YOUR  
BUSINESS  
PLEASE COME AGAIN!!!!  
CUSTOMER COPY



001-001-0034865487

# FleetPride®

TRUCK & TRAILER PARTS

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 09/04/19	INVOICE NUMBER 34865487
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SOLD TO MADISON CO BD OF SUPERVISORS  
PO BOX 608  
CANTON MS 39046-0608  
(601)-855-5674

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

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING DELIVERED	TERMS CreditCard
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PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1189
--------------------	------------------------	------------	-------------------	------------------

QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	845	BF46031	AUTO FUEL SPIN-ON (DIESEL) (EA)	51.53	51.53
1	1	6250	VX-4-AP	VAL 4 WAY AIR PILOT (EA)	80.60	80.60

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

TICKET TOTAL \$132.13

## Payments

Type	Date		
Visa	09/04/19	Last 4: 0055	(\$132.13)

BALANCE DUE \$0.00

Parts & Service \$132.13	Freight \$0.00	Taxes \$0.00
-----------------------------	-------------------	-----------------

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

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

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

1033 RCH RCH\_DIX HSWEET 09/04/19 09.24.53

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

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

RECEIVED DATE \_\_\_\_\_



**AUTO PARTS**

SHORE

700006095  
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

NAPA OF CANTON  
3242 S. LIBERTY  
CANTON MS 39046

09/05/2019

08:14

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXX0055  
Network: VISA  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 0265  
ARQC: 2E68C989B36686BC  
SEQ #: 1  
Batch #: 5  
INVOICE #: 3  
Trans #: 1001  
Approval Code: 005820  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

SALE AMOUNT \$449.64

THANK YOU

CUSTOMER COPY

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total	
1821	FIL	NAPA HYDRAULIC FILTER	1.00	95.40	47.7000	47.70	R
600105	FIL	NAPA GOLD FUEL FILTER	1.00	43.30	21.6500	21.65	R
715-1229	BK	GR HOSE	1.00	15.62	9.2900	9.29	
8215032	BK	12 VDC PUMP 15 GPM	1.00	845.74	371.0000	371.00	

Subtotal 449.64  
TABLE 1 7.0000% 0.00

Total 449.64

Visa 449.64

339840

Invoice Number

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

# MOORE EQUIPMENT COMPANY

447 LOCUST STREET • CHILLICOTHE, MO 64601

800-467-3370

660-646-5976 Fax

Roadside Mowing Parts



## INVOICE

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

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

Purchase Order No.	Invoice No.	Customer Name	Shipping Method	Payment	Invoice Date	Order No.	Invoice No.
MIKE	39046	SCOTT	CHARGE	CREDIT CARD	9/5/2019	ORD00045900	INV00046885
Order No.	Ship To	Qty	Part No.	Description	Unit Price	Ext Price	Ext Price
20	20	0	912953	NUT 3/4"	\$1.70	\$1.70	\$34.00

Subtotal	\$34.00
Tax	\$0.00
Discount	\$0.00
Freight	\$18.07
Trade Discount	\$0.00
<b>Total</b>	<b>\$50.07</b>

**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**  
**Customer # : 39046**  
**PO / Order # : 1**  
  
**Card Type : Visa**  
**Card Number : XXXXXXXXXXXX0055**  
**Entry Method : Keyed**  
**Total Amount : 60.07**  
**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  
P.O. Box 188

Phones 859-2432  
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No.		Date <b>9-9-19</b>	
Name <b>Madison County Road</b>		Address <b>Maint.</b>	
Phone #			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MOSE. RETD.	PAID OUT	<b>(3)</b>
QUAN.	DESCRIPTION	PRICE	AMOUNT
2	Brake Rotors Turned	15.00	30.00
SHOP SUPPLIES			
WASTE TIRE DISPOSAL FEE			
All claims and returned goods MUST be accompanied by this bill.			7% TAX
			<del>1.5% TAX</del>
<b>204870</b> Received By			<b>30.00</b>
			TOTAL

MidForm Printing Co. • (601) 371-2567

5452383

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

Bank ID: 6801  
Merchant ID: 000019341187  
Term ID: 005  
**Sale**

XXXXXXXXXXXXXXXXXXXX0055  
VISA Entry Method: Chip  
Total: \$ 30.00

09/09/19 09:37:05  
Inv #: 000007 Appr Code: 009136  
Apprvd: Online Batch#: 252001  
Retrieval Ref. #: 00100003

VISA CREDIT  
AID: A0000000000031010  
TSI: 5800  
TVR: 803000000000

Customer Copy



DEDICATED TO THE PROFESSIONAL

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

**Bill To:**

MADISON CO BOARD OF SUPER

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

Invoice	1189-249004
Sale Type	CHG. CARD SALE
Date	09/09/2019 9:44 AM
Ship Via	
PO Number	mike

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
			<i>2005 Chevrolet Tahoe V8 5.3L 5328cc 325ci GAS MFI vin T LM7 OHV</i>						
1	BHH	NMC22399	NEW MSTR CYL	LT	EA	N	191.51	106.32	106.32
			<i>2005 Chevrolet Tahoe V8 5.3L 5328cc 325ci GAS MFI vin T LM7 OHV</i>						
1	VER	26111	.14ozGrease	MD	EA	N	2.53	1.49	1.49
1	TYC	11-1913-20A	CONECTR PLTE	1Y	EA	N	30.49	11.11	11.11

4 Items

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

Chip Used: Y A000000031010 8080000000 5800 06070A03A08000 Verified By Not Verified REF #: 523863059476 AUTH CD: 009717

Sub-Total	159.97
Sales Tax	0.00
<b>Total</b>	<b>159.97</b>
VISA #0055	159.97



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

1/1

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





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

371-170796

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

RECEIVED BY

SALE

36300 (601)855-5676

Invoice #



03710170796

Visa Station: GGG

MADISON CO ZONE 1  
 PO BOX 608

PO #  
 Date: 9/10/2019

Page #1  
 Time: 10:45:49  
 Counterman: GGG

MID: 520000949871  
 TID: 002 REF#: 00006625  
 Bank ID: 6011  
 Batch #: 253001 RRN: 200100001  
 09/10/19 11:23:35  
 APPR CODE: 010256  
 VISA Chip  
 \*\*\*\*\*0055 \*\*/\*\*

CANTON, MS 39046

AMOUNT \$110.40

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	G25830-0606	6G-6FBSPORX	0.00		21.99	21.99	N
1	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

APPROVED

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

CUSTOMER COPY

Qty	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



001-001-0035282410



INVOICE  
35282410

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

WWW.FLEETPRIDE.COM

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

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

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

QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
3	3	7101	PTGL-80W90-5G	OTR 80W90 LUBE GEAR 35LB (PA)	61.88	185.64
10	10	635	ATC25	BLADE TYPE FUSE 25 AMP (EA)	.76	7.60
10	10	635	ATC30	BLADE TYPE FUSE 30 AMP (EA)	.82	8.20

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

TICKET TOTAL \$201.44

Payments

Type Date  
Visa 09/10/19 Last 4: 0055 (\$201.44)

BALANCE DUE \$ .00

Parts & Service \$201.44	Freight \$.00	Taxes \$.00
-----------------------------	------------------	----------------

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

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUUM) 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\_DIX HSWHRT 09/10/19 09.36.52

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

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

RECEIVED DATE \_\_\_\_\_

# DEVINEY

## RENTAL & SUPPLY

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

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

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

SHIP TO .

Sold By: CHADMC PO #: Date 9/12/19 INVOICE IV82753  
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	KB 3N600-70560 GLASS, FRON	165.66	165.66
N			FREIGHT & HDLG		20.00
			FREIGHT		

DEVINEY RENTAL AND SUPPLY  
 2173 HICHWAY 51  
 MADISON, MS 39119  
 (601) 859-0020

Bank ID: 6811  
 Merchant ID: 4886  
 Term ID: 063

Sale

XXXXXXXXXXXX0655  
 VISA

Entry Method: Swiped

Amount: \$ 222.71  
 Tax: \$ 0.00  
 Total: \$ 222.71

09/12/19 14:41:53  
 Inv #: 000015 Appr Code: 012181  
 Approved: Online Batch#: 250001  
 Retrieval Ref. #: 58130007

Customer Copy


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

\*\* SUBTOTAL 185.66

X \_\_\_\_\_ \*VM XXXXXX8888

AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT 

\$185.66

# DEVINEY

## RENTAL & SUPPLY

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

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

SHIP TO

Sold By: PRESLE PO #: \_\_\_\_\_ Date 9/12/19 INVOICE IV82619  
 Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_

Tax	D	Qty	Description	Price	Amount
N			PARTS COUNTER		
N		1	KB 3N340-10160 WIRE (ACCEL	32.05	32.05
N			FREIGHT & HDLG		
N			FREIGHT		5.00
			MESSAGE		
			per Mike		

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

\*\* SUBTOTAL 37.05

X \_\_\_\_\_ \*VM XXXXXXXX8888

AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT 

\$37.05



Great people, great products, great prices.

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

PAGE 1 OF 1  
REF# 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!!!

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



21201909060578000010452190000511900869

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

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

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

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

Transaction 511881

Total \$73.56  
CREDIT CARD SALE \$73.56  
VISA 0055

Retain this copy for statement validation

16-Sep-2019 1:18:14P  
\$73.56 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 925900635271  
Auth #: 016265  
MID: \*\*\*\*\*2888  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1045219	4778	9/16/2019	*			ZACK	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 CPE 95110 7/16-20 NF PLUG TAP	1	1	11.36	5.68	0.00	5.68	N/N	
2 STC 14453 PLASTIC TIES	1	1	39.78	19.89	0.00	19.89	N/N	
3 TPS 33500 TPMS SENSOR	1	1	95.94	47.97	0.00	47.97	N/N	
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.								
SHIP VCA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

01:18 PM

RECEIVED BY X

73.54

CUSTOMER COPY

PAY THIS AMOUNT

73.54

Online: <https://clover.com/p/OCMC7YKGSC0KC>



OCMC7YKGSC0KC

# 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: <b>10577694</b>	
Special :		Time:	14:20:07
Instructions :		Ship Date:	09/16/19
		Invoice Date:	09/16/19
Sale rep #: 13 JAMES WEHR		Acct rep code:	Due Date: 10/10/19
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-5674  ( ) -	
Customer #: M1180	M1181	Customer PO: MIKE	Order By:

10TH  
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
24.00	24.00	P	EA	739723	14 OZ WASP & HORNET	6.6336 EA	6.6336	159.21

poplmg01

BARNETT PHILLIPS LUMBER CO  
 515 W FULTON ST # 103K  
 CANTON, MS 39046  
 (601) 859-2812

Bank ID: 5429  
 Purchase ID: 0354  
 Term ID: 810

**Sale**

XXXXXXXXXXXXXXXX  
 VISA  
 Total: \$ 159.21  
 Entry Method: Swiped  
 09/16/19 14:19:50  
 Inv #: 000001 Appr Code: 016978  
 Approved: Online Batch#: 259001  
 Retrieval Ref. #: 601000002

Customer Copy

ENCLOSURE TRANSCRIPTION

VISA 0055 016978 159.21  Total applied: 159.21	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____	Sales total : \$159.21
	SHIP VIA _____	
	RECEIVED COMPLETE AND IN GOOD CONDITION _____	
X	Taxable 0.00 Non-taxable 159.21 Tax # TAX EXEMPT	Tax 0.00

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

**Customer copy**

Weight: 34 lbs.

**TOTAL \$159.21**



Office of Purchasing and Travel

DATE OF EVENT: 9/5/2019 FOOD PURCHASE AGENCY: Sheriff Department  
TIME OF EVENT: 12:00 noon CONTACT NAME: LeAnn Sanders  
REQUESTING INDIVIDUAL: Wayne Wells CONTACT PHONE: \_\_\_\_\_  
RESTAURANT/VENDOR: Dominos

CHECK BOX THAT APPLIES: MEETING/EVENT  BULK FOOD PURCHASE

NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
<u>Madison Co. Sheriff's Deputies</u>	_____
<u>MDI Investigators, Etc</u>	_____
_____	_____
_____	_____
_____	_____

GROUP ATTENDING: Madison Co. Sheriff Dept.  
MDI Investigators

PURPOSE: Feeding Investigators Due to injured Deputy, etc

\*\* If more than 10 people were present, give a general description of who attended the meeting/event with the name or names of the people leading the event:

\*\* If the purchase is a bulk food purchase be sure to include a purpose for the purchase

<u>LeAnn Sanders</u>	<u>9/5/2019</u>
Signature of Requesting Individual Cardholder	Date
<u>Kasha Budnow</u>	<u>9/5/2019</u>
Signature of Approving Program Coordinator or Agency Head	Date

CREDIT CARD  
ORDER

Payment Status: APPROVED

5969

Dorino's Pizza  
(601) 855-2433

9/5/2019 10:42 AM  
Order 4 Server 7899  
Rewards Code: MP9PBJZJ

-----  
Carry-Out  
KESHA JACKSON  
(601) 941-5592  
-----

-----  
Visa

CREDIT CARD # XXXXXXXXXXXX0196  
REFERENCE 160206071186  
APPROVAL CODE 005291  
TERMINAL 005969100  
-----

Amount \$219.50

Tip \_\_\_\_\_

Total \_\_\_\_\_

X \_\_\_\_\_  
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL  
AMOUNT ACCORDING TO CARD ISSUER  
AGREEMENT

-----  
THIS ORDER CAN STILL EARN  
POINTS TOWARD FREE PIZZA!  
VISIT [DOMINOS.COM/CLAIMREWARDS](http://DOMINOS.COM/CLAIMREWARDS)  
WITHIN 30 DAYS TO CLAIM  
YOUR POINTS.

-----  
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: 9/5/2019 FOOD PURCHASE AGENCY: Sheriff Department  
TIME OF EVENT: 12:00 noon CONTACT NAME: LeAnn Sanders  
REQUESTING INDIVIDUAL: Wayne Wells CONTACT PHONE: \_\_\_\_\_  
RESTAURANT/VENDOR: Walmart

CHECK BOX THAT APPLIES: MEETING/EVENT  BULK FOOD PURCHASE

NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
<u>Madison Co. Sheriff Deputies</u>	_____
<u>MDI Investigators, Etc</u>	_____
_____	_____
_____	_____
_____	_____

GROUP ATTENDING: Madison Co. Sheriff Dept.  
MDI Investigators

PURPOSE: Feeding Investigators Due to Injured  
Deputy, etc.

\*\* If more than 10 people were present, give a general description of who attended the meeting/event with the name or names of the people leading the event:

\*\* If the purchase is a bulk food purchase be sure to include a purpose for the purchase

<u>LeAnn Sanders</u>	<u>9/5/2019</u>
Signature of Requesting Individual Cardholder	Date
<u>Keshia Bondino</u>	<u>9/5/2019</u>
Signature of Approving Program Coordinator or Agency Head	Date

See back of receipt for your chance  
to win \$1000 IN a: 78775R12AIRG

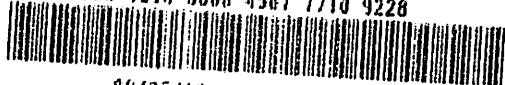


601-761-6000 Mr: ANGEL DAVIS  
244 FEATHER LANE  
CANTON MS 39046

STB 03059	OPN 001074	TRN 08	TRN 07045	
NLO SHT T GL	009147504109	F		2.05 0
NLO SHT T GL	009147504109	F		2.05 0
UNSHEET TEA	009147510799	F		2.05 0
NLO SHT T GL	009147504109	F		2.05 0
NLO SHT T GL	009147504109	F		2.05 0
MULTIPACK	002840015503	F		9.98 0
MULTIPACK	002840015503	F		9.98 0
GRUVALVE E	007874221044	F		3.97 0
FOAM PLATES	007874210707	F		1.72 0
COOKIES	007874209952	F		5.94 0
OREO	004400003325	F		3.56 0
CHIPS ANDY	004400003219	F		2.56 0
BU ASST SAN	007874225985	F		1.48 0
			SUBTOTAL	53.49
			TOTAL	53.49
			VISA TEND	53.49

VISA CREDIT  
 APPROVAL # 005499  
 REF # 1042000314  
 TRANS ID - 58924050060066  
 VALIDATION - P101  
 PAYMENT SERVICE - E  
 AID A000000031010  
 TC 6629786FF1183005  
 TERMINAL # SC010747  
 \*NO SIGNATURE REQUIRED

09/05/19 11:13:16  
 CHANGE DUE 0.00  
 # ITEMS SOLD IS  
 TCR 1910 6000 4507 7710 9228



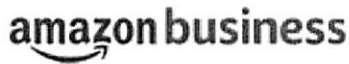
09/05/19 11:13:25  
 \*\*\*CUSTOMER COPY\*\*\*



**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...".



| [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:

 **Standard Shipping**

[Order Details](#) 

Your order will be sent to:

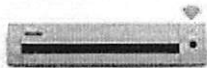
**Kesha Buckner**  
**SECOND FLOOR / ADMINISTRATION**  
**OFFICE**  
**146 W CENTER ST**  
**CANTON, MS 39046-3735**  
**United States**

## 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
Shipping & Handling:	\$7.87
Total Before Tax:	\$206.82

Estimated Tax: \$0.00  
Order Total: \$206.82

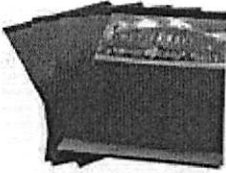
---

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



AmazonBasics Multipurpose  
Copy Printer Paper...  
\$24.99 ✓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.

TC  
51  
JA

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



# Invoice

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

Date	Invoice #
9/12/2019	711820

## Sale

XXXXXXXXXXXX0196

VISA Entry Method: Chip

i	VISA	Entry Method: Chip
M/	Amount: \$	2,408.63
	Tax: \$	0.00
	Total: \$	2,408.63
	09/12/19	11:05:03
	Inv #: 000003	Appr Code: 012270
	Apprvd: Online	Batch#: 255001
	Retrieval Ref. #: 80100002	
	Customer Number: 711820	

VEHICLE
2015 CHEVY TAHOE
MILEAGE -91'558
VIN# FR546651

P.O. Nur	VISA CREDIT AID: A0000000031010 TSI: 6800 TVR: 0000000000
	Customer Copy

Project

Quantity	Description	Price Each	Amount
	3LY / FRONT RIGHT	398.66	398.66
		85.00	85.00
	3 ROTORS	74.00	148.00
	3 BRAKES 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
<b>Subtotal</b>			\$2,408.63

*[Handwritten Signature]*  
9/12/2019

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

<b>Total</b>	\$2,408.63
--------------	------------

# DEVINEY

## RENTAL & SUPPLY

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

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

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

SHIP TO,

Sold By: PRESLE PO #: \_\_\_\_\_ Date 9/16/19 INVOICE IV82947  
 Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		2	KB HHTA0-37710	ASSY FILTER PW-3C	100.58
N		5	KB T1855-71600	FILTER, CAB PW-3A	204.35
			** TOTAL PARTS COUNTER		304.93

DEVINEY RENTAL & SUPPLY  
 6 HILLCREST ST  
 CANTON, MS 39046  
 (601) 859-0020

Sale

XXXXXXXXXXXXXXXXXXXX  
 VISA  
 Entry Method: Swiped  
 Amount: \$ 304.93  
 Tax: \$ 0.00  
 Total: \$ 304.93  
 09/16/19 13:39:21  
 Inv #: 800835 Appr Code: 016047  
 Apprvd: Online Batch#: 256001  
 Retrieval Ref. #: 80100021

Customer Copy

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

\*\* SUBTOTAL 304.93

X \_\_\_\_\_ \*VM XXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670

PAY THIS AMOUNT

\$304.93



**AUTO PARTS**

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

Time: 08:07 Date: 09/17/2019 Page: 1/2  
Employee: 27 , Thomas  
Sales Rep: 0 , Salesman  
Accounting Day: 14

SOLD TO

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

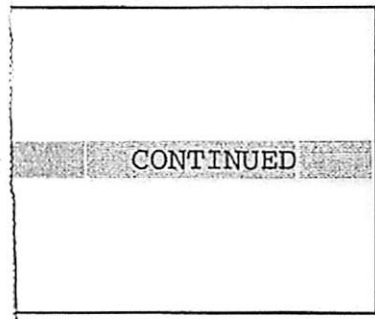
Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: .  
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
755-1599	BK	BLADE	1.00	34.14	17.0700	17.07
785109	BEL	PRI/WIRE	1.00	11.98	7.0700	7.07
784618	NW	FUSE HLD	1.00	6.20	3.4100	3.41
11452	MBI	ASSY	1.00	8.60	5.6900	5.69
720-1067	BK	GIANT FUNNEL	1.00	10.40	5.2000	5.20
90-226	NTH	TIRE VAL	2.00	8.72	5.9900	11.98
786101	NW	STARTER UNIVERSAL	1.00	10.02	5.5100	5.51
BR6VP	BRG	BEARING	12.00	19.04	10.5500	126.60

340224  
Invoice Number

08:07  
NAPA OF CANTON  
3242 S. LIBERTY  
CANTON MS 39046  
CREDIT CARD  
VISA SALE  
XXXXXXXXXXXX0055  
VISA  
VISA CREDIT  
A0000000031010  
026A  
0155598863884D0  
1 4 3  
1001  
017176  
Chip Read  
Issuer  
\$0.00  
\$247.05  
SALE AMOUNT  
THANK YOU  
CUSTOMER COPY

09/17/2019  
Card #  
Network:  
Chip Card:  
AID:  
ATC:  
ARQC:  
SEQ #:  
Batch #:  
INVOICE #  
Trans #:  
Approval Code:  
Entry Method:  
Mode:  
Tax Amount:



08:07 Date: 09/17/2019 Page: 2/2



**AUTO PARTS**

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

Employee: 27 , Thomas  
Sales Rep: 0 , Salesman  
Accounting Day: 14

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
3937	FIL	Qty: 12 from: JAC - JACKSON, MS Fuel Filter (Gold)	2.00	59.00	29.5000	59.00
782-1054	BK	Qty: 2 from: JAC - JACKSON, MS FUSE	4.00	1.00	0.6900	2.76
782-1075	BK	SFE-20 FUSE	4.00	1.00	0.6900	2.76

340224  
Invoice Number

Subtotal	247.05
TABLE 1 7.0000%	0.00
<b>Total</b>	<b>247.05</b>
Visa	247.05

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

# Southern Tire Mart

INVOICE #: 2600022370

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

PAGE: 1

601/939-3888

CUSTOMER: MADISON COUNTY  
0323616 P O BOX 608  
CANTON MS

39046

EMAIL: comptroller@madison-co.com  
BUSINESS: 601/855-5503 0  
SALESMAN: 02448  
INVOICE DATE: 09/17/19

DUE: 10/17/19

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
340/85R24 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

---

PRINTED NAME / CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS  
ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION



## Kesha Buckner

---

**From:** Jessica Carr  
**Sent:** Thursday, September 12, 2019 11:10 AM  
**To:** Kesha Buckner  
**Cc:** Staci O'Neal  
**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/k401/>

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

<https://attendee.gototraining.com/64816/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](mailto:Jessica.carr@Madison-co.com)

**Kesha Buckner**

---

**From:** The SASSI Institute <sassi@sassi.com>  
**Sent:** Friday, September 13, 2019 11:55 AM  
**To:** Kesha Buckner  
**Subject:** Your The SASSI Institute order has been received!

= Thank you for your order =

Hi Jessica Carr,

Just to let you know -- weve received 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 Rate  
Payment method: Credit Card (Stripe)  
Total: \$265.00

=====

Customer ID (XXXXXX): 1001-Adlt Drg Court

**BILLING ADDRESS**

Jessica Carr Culpepper  
Madison Co Board of Supervisors  
146 West Center Street Second Floor / Administration Office Central Receiving Department Canton, MS 39046  
601855534  
kesha.buckner@madison-co.com

**SHIPPING ADDRESS**

Kesha Buckner  
Madison Co Board of Supervisors  
146 West Center Street Second 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:
<b>2361</b>	<b>September 13, 2019</b>	<b>\$265.00</b>
PAYMENT METHOD:		
<b>Credit Card (Stripe)</b>		

**Order details**

<b>Product</b>	<b>Total</b>
<u>Adult SASSI-4 Starter Kit – Large (<a href="https://sassi.com/product/k401/">https://sassi.com/product/k401/</a>) × 1</u>	\$250.00
<b>Subtotal:</b>	<b>\$250.00</b>
<b>Shipping:</b>	<b>\$15.00</b> via Table Rate
<b>Payment method:</b>	<b>Credit Card (Stripe)</b>
<b>Total:</b>	<b>\$265.00</b>

**Customer ID (XXXXXXX):**

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- Administration  
**Amazon.com order number:** 111-4426889-9752224  
**Order Total:** \$362.82

### Not Yet Shipped

Items Ordered	Price
3 of: <i>Lexmark 50F1H00 501H MS 310 410 510 610 Toner Cartridge (Black)</i> <i>in Retail Packaging</i> Sold by: eagle wing ( <a href="#">seller profile</a> ) Condition: New	\$120.94

#### 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
-----	
<b>Grand Total:</b>	<b>\$362.82</b>

To view the status of your order, return to [Order Summary](#).

**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:

 **FREE Shipping**

[Order Details](#)

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:	\$92.89
Shipping & Handling:	\$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: <i>Toshiba Canvio Basics 4TB Portable External Hard Drive USB 3.0, Black (HDTB440XK3CA)</i> Sold by: Amazon.com Services, Inc Condition: New	\$83.54

**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
-----	
<b>Grand Total:</b>	<b>\$83.54</b>

To view the status of your order, return to [Order Summary](#).



## 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 Ordered	Price
1 of: <i>Microsoft Natural Ergonomic Keyboard 4000</i> Sold by: Amazon.com Services, Inc	\$34.99
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:	\$34.99
Shipping & Handling:	\$8.69
Free Shipping:	-\$8.69
-----	
Total before tax:	\$34.99
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$34.99</b>

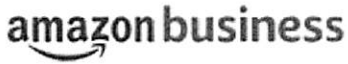
To view the status of your order, return to [Order Summary](#).



**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....



[Your Account](#) | [Amazon.com](#)

## Order Confirmation

Order #111-4426889-9752224

PO# 1000- Administration

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:

**FREE Shipping**

[Order Details](#)

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**

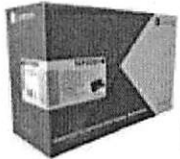
Item Subtotal: \$362.82  
Shipping & Handling: \$8.80  
Promotion Applied: -\$8.80

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

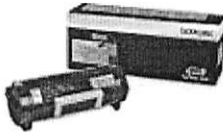
To learn more about ordering, go to [Ordering from Amazon.com](#).  
If you want more information or need more assistance, go to [Help](#).


Thank you for shopping with us.  
**Amazon.com**

Customers Who Bought Items in Your Order Also Bought



Lexmark 50F0Z00 500Z MS/MX  
310 410 510 610...  
\$31.09



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



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](#)

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

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	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO SHERIFF 15163  
 MADISON CO BOS 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
<b>New Balance</b>		<b>0.00</b>
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  
 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	
09/19	09/20	244921586S0XB4S1N	PAYPAL *NTOA 402-935-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	750.00	
09/24	09/25	24493988B5S9M6DSJ	NATIONAL TACTICAL OFFICE 800-279-9127 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	750.00	
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$1,500.00 TOTAL \$1,500.00	0.00	

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
<u>Type of Balance</u>	<u>Rate (APR)</u>	<u>Interest Rate</u>	<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.

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**NAME:** MCSO  
**CARD NUMBER:** XXXX 0212  
**BILLING PERIOD:** Sep-19

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
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

**TOTAL** **\$1,500.00**

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

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

15163  
0169



4715621863010212 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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  
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 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/19	09/20	244921586S0XB4S1N	PAYPAL *NTOA 402-935-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	750.00
09/24	09/25	24493888B5S9M6DSJ	NATIONAL TACTICAL OFFICE 800-279-9127 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	750.00
10/01	10/01	00000000000COMPC	TOTAL PURCHASES \$1,500.00 TOTAL \$1,500.00	0.00

Interest Charge Calculation

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

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

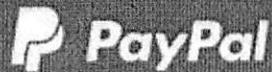
Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the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

*7wid 302*  
*10-11-19*

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

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Subtotal	\$750.00 USD
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<b>Total</b>	<b>\$750.00 USD</b>
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---

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.

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PayPal PPC000885:1.67:7881e5c5b99b2

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00      Payment Due Date 10/26/19      Past Due Amount 0.00      Minimum Payment 0.00      Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO JAIL 15164  
 MADISON CO BOS Q109  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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  
 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
09/05	09/06	24055237R2DYHRHOZ	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	53.97
09/12	09/13	24692167Z2XDDSJ34	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	236.72
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$290.69 TOTAL \$290.69	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 26 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

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

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

### 3. Free Ride Period.

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

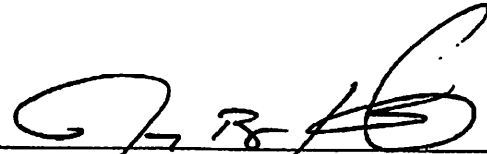
B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid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

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

Name: Madison County 1 BOS - JAIL  
Card Number: 471562186301XXXX  
Billing Period: 09/01/2019 TO 09/30/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
09/09/19	Walmart	\$53.97	Lt. Thomas Strait	<i>Maternity Pants for an Officer</i>	001	220	691	Yes
09/12/19	Lowe's	\$236.72	Lt. Thomas Strait	<i>Light Bulbs for the Jail</i>	001	220	641	Yes

TOTAL \$290.69

  
\_\_\_\_\_  
Signature of Major Husted

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	10/28/19	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO JAIL 15144  
 MADISON CO BOS 0109  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
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	10/28/19
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND  
 LOST 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
09/05	09/08	24056237R2DYHF00Z	WALMART.COM 8009668548 800-968-8548 AR MCC: 5310 MERCHANT ZIP: 72718 SALES TAX: \$ 0.00 TAX INCLUDED: 0	53.87
09/12	09/13	2489218722XDD3J94	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jsl	236.72
10/01	10/01	00000000000COMPC	TOTAL PURCHASES \$290.59 TOTAL \$290.59	0.00

Interest Charge Calculation

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

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

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

## BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

**Special Rule for Credit Card Purchases.**

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

**SEND INQUIRIES AND BILLING ERROR NOTICES TO:** Card Center, P.O. Box 419734, Kansas City, MO, 64141 (800) 821-5154. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

### EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. **Free Ride Period.**

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

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" discussed 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 accounts on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period. The amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the total 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").

## Tommy Strait

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**From:** Walmart.com <help@walmart.com>  
**Sent:** Monday, September 09, 2019 10:49 AM  
**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 [Help Center](#) if you have any questions.

*Sincerely,  
-Your Walmart Customer Care Team*

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## Delivery details

### Delivered To

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

### Tracking Information

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Fedex tracking number:  
121858714920

**Shipment Status**

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

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Item	Qty	Total
Oh! Mamma Maternity Career Pants with Full Panel and Wide Leg - Available in Plus Sizes \$17.99	3	\$53.97

Order number : 5191998-172084



001-220-691

**Helpful information**

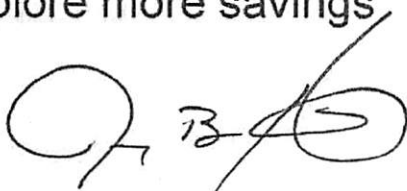
Returning a Walmart item:

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

Lt. Strait maternity pants  
walmart for an officer.  
09.09.2019  
\$53.97



Explore more savings





Lt. Strait  
Lowe's  
09.12.2019  
\$236.72

Light bulbs for  
the jail.

001-220-641

*[Handwritten Signature]*



LOWE'S HOME CENTERS, LLC  
128 GRANDVIEW BOULEVARD  
HARTMAN, MS 39110 (601) 605-5660

- SALE -

SALES#: S26200R1 1093747 TRANS#: 10296139 09-12-19

149421 10-FT PAD HATCHET 4-PACK	29.96
2 2 14.98	
903619 GE150 LED 4FT T8 6500K 15	206.76
3 3 68.92	

SUBTOTAL: 236.72  
TOTAL TAX: 0.00  
INVOICE 10959 TOTAL: 236.72  
UTSA: 236.72

UTSA:XXXXX

10:26:2010512500 9 00:48:47

CUSTOMER

00000000

101 6800

STORE: 2620 TERMINAL: 10 09/12/19 08:49:27

# OF ITEMS PURCHASED: 5  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* YOUR ID # 10959 2620 255 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*  
09/12/19 08:49:27

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00      Payment Due Date 10/26/19      Past Due Amount 0.00      Minimum Payment 0.00      Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

HELEN KELLER 15165  
 PO BOX 608 Q109  
 MADISON CO BRD OF SUPV  
 CANTON MS 39046-0608



4715621863010238 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0238

1-2

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

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  
 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 Calculation

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

*Special Rule for Credit Card Purchases.*

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

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

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

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

### EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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



CARD SERVICES  
PO BOX 418734  
KANSAS CITY MO 64141-8734



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	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

HELEN KELLER 15165  
PO BOX 608 0169  
MADISON CO BRD OF SUPV  
CANTON MS 39046-0608



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

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  
KANSAS CITY, MO 64187-5852

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

CARD SERVICES  
PO BOX 418734  
KANSAS CITY MO 64141-8734

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

*Handwritten:*  
Helen Keller  
10/10/2019

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: 706	1,913.32
10/01	10/01	000000000000COMPO	TOTAL PURCHASES \$1,913.32 TOTAL \$1,913.32	0.00

Interest Charge Calculation

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

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

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



# Invoice 323841

Invoice Date 08/15/19

**Custom Products Corporation**

P.O. Box 54091  
Jackson, MS 39288-4091

Telephone: 601/932-5854

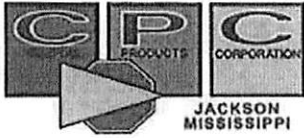
**Bill To:**

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 Via	F.O.B.		Terms		
MADMS1	PICKUP	ORIGIN		Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
PAT		DS	08/02/19	359413		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Item Description	Discount %	
10	10	S3030S11DAG	EA	55.7500		557.50
	0	30X30 SCHOOL (SYM) BK/FYG DG/AL~ (V30)			N	
10	10	S2408S43PDAG	EA	13.5200		135.20
	0	24X08 SCHOOL (WORD PLAQUE) BK/FYG DG/AL~			N	
10	10	S2412W169PDAG	EA	20.1100		201.10
	0	24X12 AHEAD (WORD PLAQUE) BK/FYG DG/AL~			N	
10	10	S2430S52HA	EA	36.3300		363.30
	0	24X30 END SCHOOL ZONE BK/WH HIP/AL~(V15)			N	
10	10	S3030S31DAG	EA	58.7500		587.50
	0	30X30 SCHOOL BUS STOP AHEAD (SYM) RE/BK/FYG DG/AL~			N	
<p>Net due on 09/14/19</p> <p>(Continued)</p>						



# 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 Via	F.O.B.		Terms									
MADMS1	PICKUP	ORIGIN		Net 30 Days									
Purchase Order Number			Salesperson	Order Date	Our Order Number								
PAT			DS	08/02/19	359413								
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price							
	Back Ordered	Item Description		Discount %	Tax								
4		4 S2410S41PHA	EA	17.1800		68.72							
		0 24X10 (7:30-8:30) AM TO (2:30-3:30) PM (WORD PLAQUE) BK/WH HIP/AL			N								
1		1 Q1KPR	EA	0.0000		0.00							
		0 CM			N								
Net due on 09/14/19 <table style="float: right; margin-top: 20px;"> <tr> <td>Nontaxable Subtotal</td> <td>1913.32</td> </tr> <tr> <td>Taxable Subtotal</td> <td>0.00</td> </tr> <tr> <td>Tax</td> <td>0.00</td> </tr> <tr> <td><b>Total Invoice</b></td> <td><b>1913.32</b></td> </tr> </table>						Nontaxable Subtotal	1913.32	Taxable Subtotal	0.00	Tax	0.00	<b>Total Invoice</b>	<b>1913.32</b>
Nontaxable Subtotal	1913.32												
Taxable Subtotal	0.00												
Tax	0.00												
<b>Total Invoice</b>	<b>1913.32</b>												

CUSTOM PRODUCTS CORP  
1120 FLOWOOD DR  
FLOWOOD, MS 39232

09/04/2019

16:57:27

CREDIT CARD

VISA SALE

XXXXXXXXXXXX238

Card #  
Network: VISA

SEQ #: 4

Batch #: 670

INVOICE 4

Approval Code: 004508

Entry Method: Manual

Mode: Online

Tax Amount: \$0.00

Cust Code: 708

Ans Code: YYY

SALE AMOUNT \$1913.32

CUSTOMER COPY



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00      Payment Due Date 10/26/19      Past Due Amount 0.00      Minimum Payment 0.00      Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TOMMY JONES 15166  
 PO BOX 608 Q109  
 MADISON CO DBAL ACCT  
 CANTON MS 39046-0608



4715621863010303 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0303

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

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  
 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
09/09	09/10	24239007WS66QNLNP	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
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$187.00 TOTAL \$187.00	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

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

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

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

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

15166  
8109



4715621863010303 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0303

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

Payment 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

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
09/09	09/10	24238007WS68QNLNP	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	11.04
09/09	09/10	24238007WS68QNLN5	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	176.96
10/01	10/01	00000000000COMPC	TOTAL PURCHASES \$187.00 TOTAL \$187.00	0.00

Interest Charge Calculation

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

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

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

*Tommy Jones*

*7/24/19  
10-11-19*

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

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/ KHAKI 34 x 36	1	\$49.99	\$49.99
F/T V2 TACTICAL P/ OD 34 x 36	1	\$49.99	\$49.99
FIRST TACT MEN'S OD GREEN LARGE	1	\$37.99	\$37.99
FIRST TACT MEN'S ASPHALT LARGE	1	\$37.99	\$37.99
		Subtotal:	\$175.96
Exempt		0 % Tax:	+ \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$175.96</b>

Credit Card: \$175.96  
MasterCard

Merchant # \*\*\*86553

Thanks for shopping with us!

|||||

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

Merchant ID: 6449 Store #: 0001  
Term #: 0001 Ref #: 0010

Sale

XXXXXXXXXXXX0303

VISA Entry Method: Chip

Total: \$ 175.96

09/09/19 12:32:49  
Inv #: 000010 Appr Code: 009641  
Transaction ID: 589252631697784  
Apprvd: Online Batch#: 000403

VISA CREDIT

AID: A0000000031010  
TSI: 6800  
TVR: 0000000000

Customer Copy  
THANK YOU

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

Receipt #51798



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
PRAY FOR PEACE L	1	\$11.04	\$11.04
		Subtotal:	\$11.04
Exempt		0 % Tax:	+ \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$11.04</b>

Credit Card: \$11.04  
Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



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

Merchant ID: 6449 Store #: 0001  
Term #: 0001 Ref #: 0010

Sale

XXXXXXXXXXXX0303

VISA Entry Method: Chip

Total: \$ 11.04

09/09/19 12:34:37  
Inv #: 000011 Appr Code: 009893  
Transaction ID: 309252632777102  
Apprvd: Online Batch#: 000403

VISA CREDIT

AID: A0000000031010  
TSI: 6800  
TVR: 0000000000

Customer Copy  
THANK YOU

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00      Payment Due Date 10/26/19      Past Due Amount 0.00      Minimum Payment 0.00      Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

15167  
 Q109



4715621863010311 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0311

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND  
 LOST 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
09/09	09/10	24431067X5ZXWYNF7	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
10/01	10/01	00000000000COMPC	TOTAL PURCHASES \$299.97 TOTAL \$299.97	0.00

Interest Charge Calculation

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**NAME:** MCSO - Trey Curtis  
**CARD NUMBER:** XXXX 0311  
**BILLING PERIOD:** Sep-19

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

**TOTAL** **\$299.97**



MAKE CHECK PAYABLE TO:  
Card Services

Indicated on the back

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

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

15167  
0109



4715621863010311 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0311

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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	10/28/19
Past Due Amount	0.00

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

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

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

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/09	09/10	24431067X5ZXWYNF7	FLEET FEET JACKSON RIDGELAND MS MCC: 5855 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	160.00
09/09	09/10	24493987X2MMM8K7T	ACADEMY SPORTS #99 JACKSON MS MCC: 5841 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	139.97
10/01	10/01	0000000000COMPC	TOTAL PURCHASES \$299.97 TOTAL \$299.97	0.00

Interest Charge Calculation

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

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

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

*Trey Curtis*

*Paulina*  
10-11-19



ACADEMY MADISON, MS 769-231-3300

09/09/19 14:43

316765 SALE 2280 0099 204

UA M Tee	/ 118652792		
1 @ 1 for	25.00	MDS N	25.00
UA M Tee	/ 115559568		
2 @ 1 for	19.99	MDS N	39.98
UA M Tee	/ 115559613		
1 @ 1 for	19.99	MDS N	19.99
UA M Pullover	/ 114722061		
1 @ 1 for	55.00	MDS N	55.00
99 NONTAXABLE TOTAL			
TOTAL USD\$			139.97

MID: 328020099995  
 TID: 08143899  
 RRN: 041539  
 <<ELEC SIGNATURE CAPTURED 2280 1 >>  
 VISA CREDIT 139.97  
 XXXXXXXXXXXXX0311  
 Chip Read  
 TREY CURTIS AUTH 009293  
 Mode: Issuer  
 AID: A0000000031010

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9/09/19 14:48

500 US Hwy 51 Ste Z  
 Ridgeland, MS 39157  
 Ph#: 601-899-9696  
[fleetfeetjackson.com](http://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 1 160.00  
 Subtotal: 160.00  
 Total: 160.00  
 3-VS/MC/DISC 160.00  
 Visa #XXXXXXXXXX0311  
 Approval #009136 0.00

Items Sold: 1

TYPE: PURCHASE  
 AMOUNT: \$160.00  
 DATE/TIME: 09/09/2019 03:11:53  
 CARD TYPE: VISA  
 CARD #: XXXXXXXXXXXX0311  
 ENTRY METHOD: SWIPE  
 APPROVAL: 009136

Signature

X \_\_\_\_\_

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 Feet, and so does your happiness! If an item you purchased at Fleet Feet or [FleetFeetjackson.com](http://FleetFeetjackson.com) doesn't make you happy by the way it performs, looks, or feels, we'll take it back within 60 days for an exchange or return. It's our promise to you!

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0008



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	10/26/19	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO B&G 15159  
 MADISON CO BOS Q109  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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  
 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
09/03	09/04	24137467N8PYELS39	BARNETT PHILLIPS LUMBER CCANTON 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 CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	46.12
09/18	09/19	2413746858PY0MJY7	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	101.11
09/18	09/19	2424760855JK54VP	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	498.68
09/18	09/19	2424760858PW98XLL	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	47.84
09/18	09/19	248019786RDQ4RBNY	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	72.98
09/18	09/19	248019786RDQ4RBP6	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	38.99
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$850.95 TOTAL \$850.95	0.00

**Interest Charge Calculation**

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

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

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

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

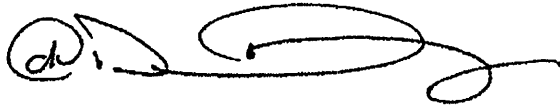
A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

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

NAME: 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	\$ 5.46	Erik B.	Lumber	001	151	646	y
9/3/2019	Kraft Auto Parts	\$ 39.77	Erik B.	Equipment Parts	001	151	646	y
9/5/2019	Barnett Phillips	\$ 46.12	James W.	Ceiling Tile	001	151	641	y
9/18/2019	Barnett Phillips	\$ 101.11	Erik B.	Misc.	001	151	646	y
9/18/2019	Deviney Rental	\$ 498.68	Erik B.	Equipment Parts	001	151	681	y
9/18/2019	Kraft Auto Parts	\$ 47.84	Erik B.	Misc.	001	151	646	y
9/12/2019	Scott Penn, Inc	\$ 72.98	Erik B.	Equipment Parts	001	151	681	y
9/12/2019	Scott Penn, Inc	\$ 38.99	Erik B.	Equipment Parts	001	151	681	y
Total		\$ 850.95						



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

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **10576530**

Special : Time: 14:14:50  
 Instructions : Ship Date: 09/03/19  
 Invoice Date: 09/03/19  
 Due Date: 10/10/19  
 Sale rep #: 6 Matthew Chandler Acct rep code:

Sold To: \*MADISON CO ROAD CREW Ship To: parks & recreation  
 ATTN: ACCOUNTS PAYABLE (601) 855-6674  
 P. O. BOX 608  
 CANTON, MS 39046

Customer #: M1180 M1182 Customer PO: ERIC Order By:

popimg01

10TH  
 T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	L	EA	26082T	2X6-08 #2 TREATED SYP GROUND CONT	682.5000 MBF	5.4600	5.46
					DANIEL PHILLIPS LUMBER CO 515 WEST FULTON ST # 1036 CANTON, MS 39046 (601) 859-2812  Bank ID: 6429 Merchant ID: 0364 Term ID: 009  <b>Sale</b> XXXXXXXXXXXX0008 Entry Method: Chlp Total: \$ 5.46 09/03/19 14:07:25 Tax #: 000014 Appr Code: 003786 Entered: Online Batch#: 246001 Approval Ref.#: 00000000  T10: 00000000 A10: 000000000000 TSI: 6800 IVR: 8080000000  Customer Copy			

VISA 0008 003786	5.46	FILLED BY	Sales total	\$5.46
Total applied:	5.46	SHIP VIA	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	5.46
		<i>Eric Bell</i>	Tax #	TAX EXEMPT
			Tax	0.00

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

**Customer Copy**

TBF: 8  
 Weight: 23 lbs.

**TOTAL \$5.46**





**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 #



03710170492

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

Qty	Part	Part	Desc	Core	List	Your Cost	Extension	Tax
1	WIL	W10056	AIR TANK MANIFOLD	0.00	17.24	11.49	11.49	N
1	WIL	W10055	AIR TANK GAUGE	0.00	8.99	5.99	5.99	N
1	WIL	W10057	AIR TANK HOSE	0.00	13.11	8.74	8.74	N
2	GLV	AG625ET	LEATHER PALM	0.00	6.74	4.49	8.98	N
2	GLV	AG905T	BROWN JERSEY	0.00	2.76	1.84	3.68	N
1	WIL	W974	40 PC TEFLON TAPE BO	0.00	1.34	0.89	0.89	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
8	0.00	0.00	-0.00	0.00	59.68	39.77	0.00	0.00

CC Amt \$39.77

CUSTOMER COPY

Pay This Amount: \$39.77 CC

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

SALE

MID: 520000945871  
 TID: 002 REF#: 00008577  
 Bank ID: 6011  
 Batch #: 246001 RRN: 200100002  
 09/03/19 14:38:31  
 APPR CODE: 003888  
 VISA \*\*\*\*\*0008 Chip  
 \*\*/\*\*

AMOUNT \$39.77  
 APPROVED

VISA CREDIT  
 AID: A000000003010  
 TVR: 80 80 00 80 00  
 TSI: 88 00  
 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: <b>10576699</b>	
Special	:	Time:	08:24:10
Instructions	:	Ship Date:	09/05/19
		Invoice Date:	09/05/19
Sale rep #:	16 JASON WEHR	Acct rep code:	Due Date: 10/10/19
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-5674	
P. O. BOX 608		( ) -	
CANTON, MS 39046			
Customer #:	M1180	Customer PO:	CC
	M1181	Order By:	

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	CTN	942CT	FIFTH AVE. #280 5/8X2X4 C.TILE 8/ CARTONCEILING TILE	46.1175 CTN	46.1175	46.12

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

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

**Sale**

XXXXXXXXXXXX0006  
A  
Entry Method: Chip  
Total: \$ 46.12

09/05/19 08:17:06  
H: 000004 Appr Code: 005698  
Acvd: Online Batch#: 240001  
Serial Ref. #: 80100002

VISA CREDIT  
AID: A0000000131010  
TSI: 6880  
IVR: 868000000

Customer Copy

VISA 0008 005698	46.12	FILLED BY	ENCRYPTED TRANSACTION		Sales total	\$46.12
Total applied:	46.12	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	0.00
		X			Non-taxable	46.12
					Tax #	TAX EXEMPT
					Tax	0.00





# DEVINEY

## RENTAL & SUPPLY

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

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

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

SHIP TO

Sold By: CHADMC PO # \_\_\_\_\_ Date: 9/18/19 INVOICE # IV82690  
 Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		1	KB K3181-62532 ASSY GAUGE,	37.85	37.85
N		2	KB K5677-34710 BELT BELT-2	120.10	240.20
N		3	KB K5668-42202 ASSY WHEEL, 9-B	69.91	209.73
N		1	KB 69191-66890 PIN * 1-D	5.90	5.90
** TOTAL PARTS COUNTER					493.68
FREIGHT & HDLC					
N			FREIGHT		5.00
MESSAGE					
***Call Eric 6014-941-2578					

DEVINEY RENTAL AND SUPPLY  
 2173 HIGHWAY 61  
 MADISON, MS 39110  
 (601) 859-0020

Bank ID: 6011  
 Merchant ID: 4800  
 Term ID: 003

Sale

XXXXXXXXXXXX0008

VISA

Entry Method: Chip

Amount: \$ 498.68

Tax: \$ 0.00

Total: \$ 498.68

09/18/19

10:09:52

Inv #: 000011

Appr Code: 018310

Apprvd: Online

Batch#: 260001

Retrieval Ref. #: 80100004

VISA CRF011  
 AID: A0000000031010  
 TSI: 6800  
 IVR: 8060000000

Customer Copy

I agree to pay the total  
 in accordance with the C:

\*\* SUBTOTAL 498.68

X *Eric Butts*

\*VM XXXXXXXXXXXX8888

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 #



03710171282

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

Qty	Line	Part#	Descr	Core	Last	Your Cost	Extension	Tax
4	MYS	54385	14OZ 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
1	ACS	43795-10-30	4X30 STRAP W/41766-	0.00	30.74	20.49	20.49	N

Qty	Freight	Labor	Disc	Core Total	Last Total	Non-Taxable	Taxable Total	Tax
6	0.00	0.00	-0.00	0.00	71.78	47.84	0.00	0.00

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 REF#: 00006679  
 TID: 002  
 Bank ID: 6011  
 Batch #: 261001 RRN: 200100002  
 09/18/19 1005:45  
 Cust PO#: 1234  
 APPR CODE: 018600  
 VISA  
 \*\*\*\*\*0008  
 Chip  
 \*\*/\*\*

**AMOUNT \$47.84**  
 APPROVED

VISA CREDIT  
 AID: A0000000031010  
 TVR: 80 80 00 80 00  
 TSI: 88 00

CUSTOMER COPY





CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

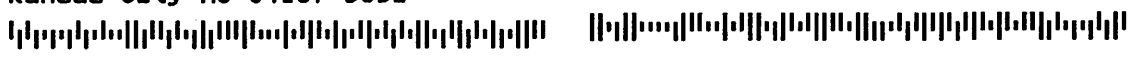
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
0.00	10/26/19	0.00	0.00		

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

AMBER POPE 15160  
MADISON CO BOS Q109  
PO BOX 608  
CANTON MS 39046-0608



4715621863900016 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0016

1-2

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

<b>PAYMENT ADDRESS</b> CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852	<b>ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS</b> 888-494-5141	<b>CARD SERVICES</b> 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
09/09	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	000000000000COMPC	TOTAL PURCHASES \$70.00 TOTAL \$70.00	0.00

**Interest Charge Calculation**

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

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 Engineers (DSITE)	70.00	Amber Pope	registration	150	301	571	x

TOTAL 70.00



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



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	10/28/19	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

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

**AMBER POPE** 15160  
**MADISON CD BOS** 0109  
**PO BOX 608**  
**CANTON MS 39046-0608**



4715621863900016 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0018

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
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	10/28/19
Past Due Amount	0.00

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

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

**ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS**  
 888-494-8141

**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.

*Amber Pope*  
 10/9/19  
*Tim Pope*  
 10/9/19

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/09	09/10	24492167WJZJZ8NS	DEEP SOUTH ITE WWW.DEEPSOUTHMS MO: 8734 MERCHANT ZIP: 39201 SALES TAX \$ 0.00 TAX INCLUDED: 0	70.00
10/01	10/01	000000000000COMPC	TOTAL PURCHASES 870.00 TOTAL 870.00	0.00

**Interest Charge Calculation**

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

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

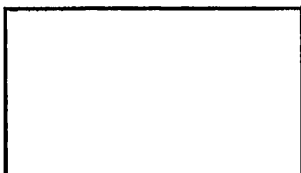
Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the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

**Amber Pope**

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**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

timothy.bryan@madison-co.com

Item	Qty	Price	Subtotal
Registration	1	\$70.00	\$70.00
		Subtotal	
		Tax	
		Total	
		Due	

**Thank you for registering for 2019 DSITE Winter Meeting.**

[www.deepsouthite.org/](http://www.deepsouthite.org/)

Powered by MembershipWorks