



PURCHASING DEPARTMENT

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

December 16, 2019

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk

Subject: December 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
 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
29,408.88	12/27/19	285.74	29,408.88	\$

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 17486
MADISON CO BOS 9111
PO BOX 608
CANTON MS 39046-0608



4715621863010006 2940888 2940888

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	24,473.69
Payments	-	24,187.95
Other Credits	-	248.08
Purchases/Debits	+	29,371.22
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		29,408.88
Credit Limit		100,000.00
Available Credit		70,277.00

Payment Information	
Statement Closing Date	12/02/19
New Balance	29,408.88
Minimum Payment Due	29,408.88
Payment Due Date	12/27/19
Past Due Amount	285.74

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
			TOTAL XXXX XXXX XXXX 0006 \$24,187.95-	
11/21	11/21	7471562A6EHM8Z4KB	CK PAYMENT THANK YOU KANSAS CITY MO	413.55-
11/21	11/21	7471562A6EHM8Z4LD	CK PAYMENT THANK YOU KANSAS CITY MO	3,618.34-
11/21	11/21	7471562A6EHM8Z4M5	CK PAYMENT THANK YOU KANSAS CITY MO	18,937.45-
11/21	11/21	7471562A6EHM8Z4N6	CK PAYMENT THANK YOU KANSAS CITY MO	138.61-
11/21	11/21	7471562A6EHM8Z4P8	CK PAYMENT THANK YOU KANSAS CITY MO	1,080.00-
			DANNY LEE	
			TOTAL XXXX XXXX XXXX 0022 \$373.89	
11/13	11/14	24040839XS66FR9KY	SEQUEL OF JACKSON 601-6580001 MS MCC: 5065 MERCHANT ZIP:	248.08
11/13	11/14	24040839XS66FR9LP	SEQUEL OF JACKSON 601-6580001 MS MCC: 5065 MERCHANT ZIP:	229.70
11/13	11/14	74040839XS66FR9LB	SEQUEL OF JACKSON JACKSON MS CREDIT MCC: 5065 MERCHANT ZIP:	248.08
11/15	11/17	24692169Z2XWJ4TMM	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	34.44
11/21	11/22	2427539A5S66FH1T0	SITEONE LANDSCAPE SUPPLY,601-8294001 MS MCC: 5085 MERCHANT ZIP: 39047 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1592127	109.75
			TERRANCE BACON	
			TOTAL XXXX XXXX XXXX 0030 \$1,497.60	
10/31	11/03	24137469HEJNNPDTZ	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.06
11/04	11/05	24692169L2XEJK6FN	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	249.90
11/05	11/07	24137469NEJQZMZJ5	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	199.79
11/07	11/08	24137469P8PXT8RQ3	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	45.71
11/14	11/15	24247609Y8PW90PJ2	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: bacon	54.24
11/15	11/17	2443106A0600KWWPJ	PUCKETT RETNS MADISON MS MADISON MS MCC: 5046 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	417.45

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
11/19	11/20	2413746A38PXX40PW	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	53.03
11/19	11/20	2413746A38PXX40SE	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11.03
11/19	11/20	2443106A3WHL2L6QQ	SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	96.51
11/19	11/20	2469216A32XDPNLV3	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: n	299.88
MICHAEL STEELE				
TOTAL XXXX XXXX XXXX 0055 \$13,811.55				
11/05	11/06	24755429M87LW619H	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	1,436.40
11/06	11/07	24394699N0VZQS521	AMERIMAC CHEMICAL COMPANY601-326-3400 MS MCC: 5169 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED:	4,997.90
11/06	11/07	24445009PBLNB3RM4	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	32.41
11/07	11/08	24247609P8PW1DDNV	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	320.00
11/07	11/08	24801979PN6HSZTYG	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 6.06 TAX INCLUDED: 1 CUSTOMER CODE: PO 311695542574	151.72
11/07	11/10	24247609R5SQNHVWL	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	245.00
11/08	11/10	24137469R8PZ2QVA4	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.64
11/08	11/10	24431069T60VNZFGH	GRAY DANIELS NISSAN NORT JACKSON MS MCC: 5511 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	722.05
11/08	11/10	24755429R8GZPHWB6	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	365.38
11/12	11/13	24755429W518RTWE2	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600028805	2,767.00
11/12	11/13	24801979XRDQ4RBYK	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	354.54
11/12	11/14	24692169X2XGB245F	INTERSTATE ALL BATTERY RIDGELAND MS MCC: 5533 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	383.50
11/13	11/14	24055239X2M2PMY19	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.61 TAX INCLUDED: 1	116.33
11/13	11/14	24431059XRQEB2RSN	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	151.82
11/13	11/14	24445009X8PTWP8YT	HILL MANUFACTURING CO INC404-522-8364 GA MCC: 2842 MERCHANT ZIP: 30315 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 39067	121.00
11/14	11/17	24067209Z68BZG6L3	LYLE MACHINERY JACKSON 01601-9394000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	933.84
11/18	11/20	2413746A3EJQFV7T4	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	81.35
11/20	11/21	2480197A5RDQ4RQ04	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	265.33
11/20	11/22	2406720A56DYTHMTT	LYLE MACHINERY JACKSON 01601-9394000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	175.23
11/21	11/22	2443105A5RQEB2RV8	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	51.48
11/27	11/29	2439469AQ0GT0PGTX	SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 6.08 TAX INCLUDED: 1 CUSTOMER CODE: 130653	121.63
TOTAL XXXX XXXX XXXX 0196 \$5,170.99				
10/31	11/03	24122599H0FVF5HRJ	OVERSIZE OUTFITTERS LL 205-591-2855 AL MCC: 5941 MERCHANT ZIP: 35222 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 43677-1572538093	275.98
11/05	11/06	24431069M2DL0EX3N	AMZN MKTP US*UJ93M06P3 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-9209952-36594	475.77

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/07	11/10	24692169R2XJ9NT52	NORTHERN TOOL + EQUIP JACKSON MS MCC: 5251 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED:	689.99
11/08	11/10	24906419R2QSALBZ2	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	231.15
11/12	11/13	24431069W2DYKB9KX	AMZN MKTP US*E10766G83 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000- SHERIFF DEP	101.70
11/15	11/17	24431069Z2DYXVPLB	AMZN MKTP US*HC40S7PE3 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3452575-98074	416.40
11/22	11/24	2400594A68PY5BSNY	GOVERNMENT FINANCE OFFIC CHICAGO IL MCC: 8699 MERCHANT ZIP:	180.00
11/26	11/27	2422638ABBLH22HZE	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1126193059	400.00
11/26	11/27	2422638ABBLH24988	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1126193059	400.00
11/26	11/27	2444500ABBLR1XADE	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,000.00
11/26	11/27	2444500ABBLR1XAJW	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,000.00
			MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$1,094.98	
11/07	11/08	24492159PJ38H0Y8	SAFARILAND TRAINING GR HTTPSSAFARILA CA MCC: 8299 MERCHANT ZIP: 94111 SALES TAX: \$ 0.00 TAX INCLUDED: 2	895.00
11/20	11/22	2413746A52XAEF41S	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	199.98
			MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$3,271.47	
11/18	11/19	2469216A22XXA87FJ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	227.46
11/22	11/24	2439900A68JTF4N2V	BEST BUY 00015198 MADISON MS MCC: 5732 MERCHANT ZIP: 39110 SALES TAX: \$ 199.14 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	3,044.01
			HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$2,059.81	
11/05	11/06	24492159MLVRZT0H	WORKBOOTS.COM 636-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	84.98
11/05	11/06	24492159MLVRZ46HV	WORKBOOTS.COM 636-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	97.98
11/06	11/07	24247609N8PW3W3TQ	MAJESTIC METALS INC 601-856-3600 MS MCC: 1761 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,664.45
11/06	11/07	24755429P3VZ4ZYBZ	METAL BUILDERS SUPPLY INC601-9320202 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3	212.40
			RUSSEL KIRBY TOTAL XXXX XXXX XXXX 0501 \$406.45	
11/29	11/30	2421073AERBGHTPQH	UNDER ARMOUR BLM PEARL MS MCC: 5655 MERCHANT ZIP: 39208 SALES TAX: \$ 3.41 TAX INCLUDED: 1	45.98
11/29	12/02	2410838AEBLH95F7W	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1883337239	157.98
11/29	12/02	2423168AE0TP74Y3X	BASS PRO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 12.78 TAX INCLUDED: 1	172.49
11/30	12/02	2443106AER7BLKSYV	JCPENNEY 2168 RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.00
			MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$1,436.40	
11/18	11/20	2425138A30VZ7JHA7	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5046 MERCHANT ZIP:	1,436.40
			MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$0.00	

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual	Balance Subject to	Interest
<u>Type of Balance</u>	<u>Percentage</u>	<u>Interest Rate</u>	<u>Charge</u>
Purchases	0.00	32,671.34	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.

Additional Account Information
<p>YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS NOTICE.</p>

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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	12/27/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

DANNY LEE 17530
 MADISON CO BOS Q111
 PO BOX 608
 CANTON MS 39046-0608



4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		9,724.00

Payment Information	
Statement Closing Date	12/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/27/19
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST 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	
11/13	11/14	24040839XS66FR9KY	SEQUEL OF JACKSON 601-6580001 MS MCC: 5065 MERCHANT ZIP:	248.08	
11/13	11/14	24040839XS66FR9LP	SEQUEL OF JACKSON 601-6580001 MS MCC: 5065 MERCHANT ZIP:	229.70	
11/13	11/14	74040839XS66FR9LB	SEQUEL OF JACKSON JACKSON MS MCC: 5065 MERCHANT ZIP:	248.08	
11/15	11/17	24692169Z2XWJ4TMM	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	34.44	
11/21	11/22	2427539A5S66FH1T0	SITEONE LANDSCAPE SUPPLY,601-8294001 MS MCC: 5085 MERCHANT ZIP: 39047 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1592127	109.75	
12/02	12/02	000000000000COMPC	TOTAL PURCHASES \$621.97 TOTAL RETURNS \$248.08 TOTAL \$373.89	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").

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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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	12/27/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

TERRANCE BACON 16725
MADISON CO BOS 9111
PO BOX 608
CANTON MS 39046-0608

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

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

Payment Information	
Statement Closing Date	12/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/27/19
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST 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
10/31	11/03	24137469HEJNPDZ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.06
11/04	11/05	24692169L2XEJK6FN	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	249.90
11/05	11/07	24137469NEJQZMJ5	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	199.79
11/07	11/08	24137469P8PXT8RQ3	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	45.71
11/14	11/15	24247609Y8PW90PJ2	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: bacon	54.24
11/15	11/17	2443106A0600KWWPJ	PUCKETT RETNS MADISON MS MADISON MS MCC: 5046 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	417.45
11/19	11/20	2413746A38PXX40PW	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	53.03
11/19	11/20	2413746A38PXX40SE	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11.03
11/19	11/20	2443106A3WHL2L6QQ	SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	96.51
11/19	11/20	2469216A32XDPNLV3	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: n	299.88
12/02	12/02	000000000000COMPC	TOTAL PURCHASES \$1,497.60 TOTAL \$1,497.60	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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	12/27/19	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO B&G 17526
 MADISON CO BOS 9111
 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
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	12/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/27/19
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST 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
11/18	11/20	2425138A30VZ7JHA7	HARTLEY EQUIPMENT COMPANYCANTON MS MCC: 5046 MERCHANT ZIP:		1,436.40
12/02	12/02	000000000000COMPC	TOTAL PURCHASES \$1,436.40 TOTAL \$1,436.40		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" for 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.

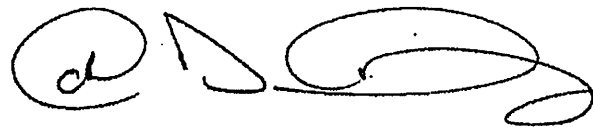
A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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: 11/1/19 - 11/30/19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/1/2019	Sequel	\$ 248.08	D. Lee	Ballast	001	151	646	y
11/1/2019	Sequel	\$ 229.70	D. Lee	Ballast	001	151	646	y
11/1/2019	Sequel	\$ (248.08)	D. Lee	Ballast	001	151	646	y
11/15/2019	Lowes	\$ 34.44	D. Lee	Misc	001	151	646	y
11/21/2019	Site One Landscape Supply	\$ 109.75	D. Lee	Misc	001	151	646	y
Total		\$ 373.89						



12/9/2019

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0022



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/27/19	0.00	0.00	\$

Make Check Payable To:
Card Services

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

DANNY LEE 17550
MADISON CO BOS 0111
PO BOX 608
CANTON MS 39046-0608

Card Services
PO Box 875852
Kansas City MO 64187-5852



4715621863010022 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0022

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	10,000.00
Available Credit	9,724.00

Payment Information	
Statement Closing Date	12/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/27/19
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
LOST OR STOLEN CARDS
888-484-5141

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734

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

Transaction Information						
Transaction Date	Posting Date	Reference Number	Description	Purchases, Cash Advances, Payments, Credits and Adjustments	Merchant	Amount
11/13	11/14	24040839X86FR5KY	SEQUEL OF JACKSON	601-6880001 MS	MCC: 5085 MERCHANT ZIP:	248.08
11/13	11/14	24040839X86FR5LP	SEQUEL OF JACKSON	601-6880001 MS	MCC: 5085 MERCHANT ZIP:	286.70
11/13	11/14	74040839X86FR5LB	SEQUEL OF JACKSON	JACKSON MS	MCC: 5085 MERCHANT ZIP:	248.08
11/15	11/17	2469216922XWJ4TMM	LOWES #02620	MADISON MS	MCC: 6200 MERCHANT ZIP: 39110	34.44
				SALES TAX: \$ 0.00 TAX INCLUDED: 2		
				CUSTOMER CODE: 000000000000000000		
11/21	11/22	2427639A6886FH1T0	SITEONE LANDSCAPE SUPPLY	601-9294001 MS	MCC: 5085 MERCHANT ZIP: 39047	109.75
				SALES TAX: \$ 0.00 TAX INCLUDED: 0		
				CUSTOMER CODE: 1592127		
12/02	12/02	000000000000COMPO	TOTAL PURCHASES	\$621.97		0.00
			TOTAL RETURNS	\$248.08		
			TOTAL	\$373.89		

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.

12/9/2019



15-SEQUEL ELECTRICAL SUPPLY
 903 WHOLESALE ROW
 JACKSON, MS 39201-5812
 Phone 601-658-0001
 Fax 601-602-8119

Acknowledgement

ORDER DATE	ORDER NUMBER
11/01/2019	S2703988.001
15-SEQUEL ELECTRICAL SUPPLY 903 WHOLESALE ROW JACKSON, MS 39201-5812 Phone 601-658-0001 Fax 601-602-8119	
PAGE NO. 1 of 1	

SOLD TO:

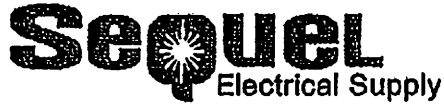
SHIP TO:

CASH SALE DELIVERY JACKSON 30034 R
 903 WHOLESALE ROW
 JACKSON, MS 39201

CASH SALE DELIVERY JACKSON 30035 S
 C/O MADISON CO BOARD OF SUPERVISORS
 JACKSON, MS 39201

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
30035	MADISON CO BRD OF		HOUSE SALES ACCT
WRITER	SHIP VIA	TERMS	SHIP DATE
Bart Bartlett	BEST WAY	Cash on Delivery	11/12/2019
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	ADV 72C5581NP001 1-175W 120/277 *** Special Order Item *** *procured item* Amount Paid Today -248.08 2019/11/13 12:26:28 PM S2703988.1 <i>D.P. Wall</i>	103.600/ea	207.20
ORDER SUMMARY Total Sales for Order 248.08 Payments to Date -248.08 Balance 0.00 11/13/19 248.08 Credit Card			
Merchant ID: 1605 Term #: 0077 Store #: 0001 Ref #: 0003 Sale XX.XXXXXXXXXXAU02? VISA Entry Method: Manual Total: \$ 248.08 11/13/19 12:26:46 Inv #: 000003 Appr Code: 013359 Transaction ID: 389317663450626 Apprvd: Online Batch#: 800035 AVS Code: /IP MATCH / Customer Copy THANK YOU!			

Subtotal	207.20
S&H Charges	22.50
Tax	18.38
Amount Due	0.00



15-SEQUEL ELECTRICAL SUPPLY
 903 WHOLESALE ROW
 JACKSON, MS 39201-5812
 Phone 601-658-0001
 Fax 601-602-8119

Acknowledgement

ORDER DATE	ORDER NUMBER
11/01/2019	S2703988.001
15-SEQUEL ELECTRICAL SUPPLY 903 WHOLESALE ROW JACKSON, MS 39201-5812 Phone 601-658-0001 Fax 601-602-8119	
PAGE NO.	
1 of 1	

SOLD TO:

SHIP TO:

CASH SALE DELIVERY JACKSON 30034 R
 903 WHOLESALE ROW
 JACKSON, MS 39201

CASH SALE DELIVERY JACKSON 30035 S
 C/O MADISON CO BOARD OF SUPERVISORS
 JACKSON, MS 39201

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
30035	MADISON CO BRD OF		HOUSE SALES ACCT	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Bart Bartlett	BEST WAY	Cash on Delivery	11/12/2019	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	ADV 72C5581NP001 1-175W 120/277 *** Special Order Item *** *procured item*		103.600/ea	207.20
	Amount Paid Today -229.70			
	Credit Card Information			
	Card Type:			
	Merchant ID:			
	Card Number:			
	Card Holder:			
	Charge Amount: \$0.00			
	Response: /			
	Auth Code: N/A			
	Time/Date: N/A			
	11/12/19 12:26:29 PM 62703988.1			
	<i>D.P. Will</i>			
	ORDER SUMMARY			
	Total Sales for Order 229.70			
	Payments to Date -229.70			
	Balance 0.00			
	11/13/19	229.70 Credit Card		
Subtotal			207.20	
S&H Charges			22.50	
Tax			0.00	
Amount Due			0.00	

SCOUTS OF JACKSON
903 HOOVER BLVD
JACKSON, MS 39201
(601)658-0001

Merchant ID: 1605 Store #: 0001
Term #: 0077 Ref #: 0004



~~XXXXXXXXXXXXXXXXXXXX~~

XXXXXXXXXXXXXXXX0022
VISA Entry Method: Manual

Total: \$ 298.00

11/13/19 13:46:40
Inv #: 000004 Appr Code: 013693
Transaction ID: 68931712000267
Apprvd: Online Batch#: 000036

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

X-----

Merchant Copy
THANK YOU!

SCOUTS OF JACKSON
903 HOOVER BLVD
JACKSON, MS 39201
(601)658-0001

Merchant ID: 1605 Store #: 0001
Term #: 0077 Ref #: 0005

Sale

XXXXXXXXXXXXXXXX0022
VISA Entry Method: Manual

Total: \$ 229.70

11/13/19 13:48:17
Inv #: 000005 Appr Code: 013956
Transaction ID: 309317712976390
Apprvd: Online Batch#: 000036
BVS Code: ZIP MATCH Z

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

X-----

Merchant Copy
THANK YOU!



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

- SALE -

SALE#: S2620TH1 2590331 TRANS#: 9844312 11-15-19

305805 SELLER'S 200-CT BAGS BOX 34.44
 3 @ 11.48

SUBTOTAL: 34.44
 TOTAL TAX: 0.00
 INVOICE 09751 TOTAL: 34.44
 VISA: 34.44

VISA:XXXXXXXXXX0022 AMOUNT:34.44 AUTHCD:015241
 CHIP REFID:262009397145 11/15/19 12:58:08
 APL: VISA CREDIT TVR: 8080008000
 AID: A000000031010 ISI: 6800
 STORE: 2620 TERMINAL: 09 11/15/19 12:58:51

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/PRICEMATCH

*

Sales Invoice



Canton MS #181
2498 US 51
Canton, MS 39046
W: (601)829-4001

Sold To:

Madison County Road Department (#1592127)
PO Box 608
Canton, MS 39046-0608
W: (601)855-5670 F: (601)859-5857

Ship To:

Madison County Road Department (#1592127)
PO Box 608
Canton, MS 39046-0608
C: (601)573-9740 F: (601)859-5857

Ordered	Order#	PO#	Invoiced	Invoice#
11/21/2019	96115034-001		11/21/2019	96115034-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
11/21/2019		Customer Pick up	Danny Lee	Nick Wilson

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
1	71458-115	Quercus Shumardii #15 OAK SHUMARD'S	1	1	0	75.000 / EA	75.000
2	22-01-040	Top Soil 40 lb. Bag	3	3	0	2.000 / EA	6.000
3	22-04-LONG	Pine Straw Long Needle 27 in. x 13 in. x 13 in. Bale	5	5	0	5.750 / EA	28.750

PAYMENT: Visa \$109.75
Acct#: *****0022
Auth# 021050
Aid: A0000000031010
Application Label: VISA CREDIT

Subtotal: \$109.75
Sales Tax: \$0.00
Freight: \$0.00
Total: \$109.75
Total Payment: \$109.75
Amount Due: \$0.00

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions. SiteOne Landscape Supply does not offer a warranty, expressed or implied, on the purchase of plant products, which are sold "AS IS". All plant products sold by SiteOne are true to variety and size within recognized industry specifications and are in good health at the time of delivery. Please notify your SiteOne branch of any concerns within 24 hours of receipt of products.
Note: Returns subject to 25% restock charge.



CUSTOMER OBSESSED

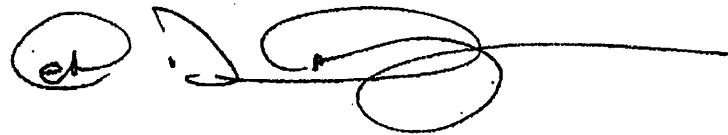
RANDY ARMOUR | Area Business Manager
423-421-8420 | RArmour@SiteOne.com

We are 100% committed to your success. Please don't hesitate to contact me directly at the number above with feedback and input regarding your visit to our store today.

Check out the New SiteOne.com
Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
Visit today at new.siteone.com.
Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 11/1/19 - 11/30/19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/31/2019	Barnett Phillips	\$ 70.06	T. Bacon	Misc	001	151	646	y
11/4/2019	Lowes	\$ 249.90	T. Bacon	Roof Repair	001	151	646	y
11/5/2019	Barnett Phillips	\$ 199.79	T. Bacon	Misc	001	151	646	y
11/7/2019	Barnett Phillips	\$ 45.71	T. Bacon	Misc	001	151	646	y
11/14/2019	Madison Coop	\$ 54.24	T. Bacon	Rain Suit	001	151	691	y
11/15/2018	Puckett Rents	\$ 417.45	T. Bacon	Equipment Rental	001	151	646	y
11/19/2019	Barnett Phillips	\$ 53.03	T. Bacon	Misc	001	151	646	y
11/19/2019	Barnett Phillips	\$ 11.03	T. Bacon	Misc	001	151	646	y
11/19/2019	Sherwin-Williams	\$ 96.51	T. Bacon	Paint	001	151	646	y
11/19/2019	Lowes	\$ 299.88	T. Bacon	Roof Repair	001	151	646	y
Total		\$ 1,497.60						



12/9/2019

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	12/27/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON 16725
 MADISON CO BOS 0111
 PO BOX 608
 CANTON MS 39046-0608



4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

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

Payment Information	
Statement Closing Date	12/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/27/19
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-6141

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
10/31	11/03	24137468EJNNPDTZ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.06
11/04	11/05	24692186L2XKJ6FN	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	249.90
11/05	11/07	24137468EJQZM2J5	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	109.79
11/07	11/08	24137468P8PXT8RQ3	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	45.71
11/14	11/15	24247608Y8PWS8PJ2	MADISON COUNTY CO OP CANTON MS MCC: 783 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: bacon	64.24
11/15	11/17	2443106A0500KWW/PJ	BUCKETT RETNS MADISON MS MADISON MS MCC: 5046 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	417.45
11/19	11/20	24137468A8PXX40PW	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	63.03
11/19	11/20	24137468A8PXX40SE	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11.03
11/19	11/20	2443108ASWHL2L6CQ	SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	98.51
11/19	11/20	2469218A32KDPNLV3	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: n	269.88
12/02	12/02	000000000000COMPO	TOTAL PURCHASES \$1,497.60 TOTAL \$1,497.60	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

12/9/2019

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: 10581886	
Special :		Time:	09:30:18
Instructions :		Ship Date:	10/31/19
:		Invoice Date:	10/31/19
Sale rep #: 13 JAMES WEHR	Acct rep code:	Due Date:	12/10/19
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-5874 () -	
Customer #: M1180	M1181	Customer PO: BACON	Order By:

popimg01

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T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	100047	SMART BOND APPLICATION GUN	29.2370 EA	29.2370	58.47
1.00	1.00	L	PC	588SR	5/8 4X8 FIRE GUARD SHEETROCK	362.1000 MSF	11.5872	11.59

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

10. 5129
10. 0364
10. 009

Sale

XXXXXXXXXXXX0030

Entry Method: Chip

Total: \$ 70.06

10/31/19 09:43:41

Inv #: 000002 Acct Code: 031626

Approved: Online Batch#: 304001

Retrieval Ref #: 00110002

VISA 44011
AID: 6011000000000000
TSI: 6800
IVR: 6000000000

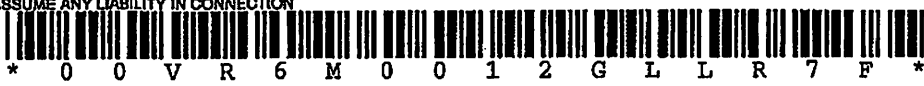
Customer Copy

VISA 0030 031626	FILLED BY	70.06	Sales total	\$70.06
	SHIP VIA		Taxable	0.00
Total applied:	X	70.06	Non-taxable	70.06
			Tax #	TAX EXEMPT

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Customer Copy

TOTAL \$70.06





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

- SALE -

SALES#: S2620THI 2590331 TRANS#: 2898541 11-04-19

70989 4.75-GAL RUBR ROOF/FOUHD 249.90
 5 @ 49.98

SUBTOTAL: 249.90
 TOTAL TAX: 0.00
 INVOICE 02338 TOTAL: 249.90
 VISA: 249.90

SA:XXXXXXXXXX0030 AMOUNT:249.90 AUTHCD:004319
 CHIP REFID:262002303066 11/04/19 14:15:16
 APL: VISA CREDIT TVR: 8080008000
 AID: 8000000031010 TSI: 6800
 STORE: 2620 TERMINAL: 02 11/04/19 14:16:32

OF ITEMS PURCHASED: 5
 INCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

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: 10582354	
Special :		Time:	08:12:10
Instructions :		Ship Date:	11/01/19
		Invoice Date:	11/05/19
Sale rep #: 13 JAMES WEHR	Acct rep code:	Due Date:	12/10/19
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-6874 () -	
Customer #: M1180	M1181	Customer PO: BACON	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	100047	2X2 RADAR CEILING PANEL	72.9900 EA	72.9900	145.98
-2.00	-2.00	L	EA	SOM	100047 smart bond application gun sku error sku# error	29.2370 EA	29.2370	-58.47
1.00	1.00	P	EA	772085	5GL SPIRAL PAINT MIXER	8.1504 EA	8.1504	8.15
1.00	1.00	P	EA	530535	100' 14/3 OUTDOOR CORD	62.3904 EA	62.3904	62.39
1.00	1.00	P	EA	741843	CONCRETE RAKE	38.3904 EA	38.3904	38.39
1.00	1.00	P	EA	1791L	LARGE LATEX GRIPPING GLOVE	3.3504 EA	3.3504	3.35
					P/U BY MR BACON			

3.54 Full...
1038
CANTON, MS 39046
(601) 859 2812

Back ID: 5429
Receipt ID: 9764
Form ID: 089

Sale

XXXXXX0030

Entry Method: Chip

al: \$ 199.79

19 09:14:03

000001 Appr Code: 005877

d: Online Batch#: 309001

eval Ref. #: 2010001

VISA 0030 005877	199.79	FILLED B
Total applied:	199.79	SHIP VIA X

Customer Copy

ER	Sales total	\$199.79
	Taxable	0.00
	Non-taxable	199.79
	Tax #	TAX EXEMPT
	Tax	0.00

Phillips Lumber & Home Center

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

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INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 10582694	
Special :		Time:	10:34:07
Instructions :		Ship Date:	11/07/19
		Invoice Date:	11/07/19
Sale rep #: 22 NICHOLAS MURPHY	Accl rep code:	Due Date:	11/07/19
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: parks & recreation (601) 855-5874 () -	
Customer #: M1180	M1182	Customer PO: BACON	Order By:

popimg01

10TH
T 38

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	265403	10OZ SF & DECK ADHESIVE	4.2500 EA	4.2500	8.50
1.00	1.00	P	EA	772315	BEST LOOK PREM 9"X9/16" MICROF. RC	5.7504 EA	5.7504	5.75
1.00	1.00	P	EA	772243	2.5" A/S PAINT BRUSH	13.2384 EA	13.2384	13.24
1.00	1.00	P	EA	311154	SOLID WIRE STRIPPER	14.3904 EA	14.3904	14.39
1.00	1.00	P	LB	RAGS	RAGS	3.8304 LB	3.8304	3.83

PHILLIPS LUMBER & HOME CENTER
515 WEST FULTON ST # 1036
CANTON, MS 39046
(601) 859-2812

Bank ID: 5429
Merchant ID: 0364
Term ID: 010

Sale

XXXXXXXX0030

Entry Method: Chip

Total: \$ 45.71

11/7/19

11:30:32

Code: 000007

Appr Code: 007001

Mode: Online

Batch#: 311001

Terminal Ref #: 90100000

Card: CREDIT
ATM: A0000000031010
TSI: 6000
IVR: 0000000000

Customer Copy

VISA 0030 007001	45.71	FILLED BY		Sales total	\$45.71
		SHIP VIA	RI	Taxable	0.00
Total applied:	45.71			Non-taxable	45.71
				Tax #	TAX EXEMPT
				Tax	0.00

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

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Weight: 1 lbs.

TOTAL \$45.71



MADISON COUNTY COOP

*** Duplicate ***

Ticket# 659032

Station: 3

User: JM

11/14/2019 08:09 AM

Item #	Qty	Price	Total
3558913	1.00	43.99	43.99
RAIN SUIT 3 PIECE NYLON XL BLK			
MC0372110	1	10.25	10.25
TCAT MOUSE BAIT STN 16-1 OZ			

Subtotal	54.24
Tax	0.00

Total 54.24

Tender:
CREDIT CARD 54.24
***0030

Items purchased: 2.00

MADISON COUNTY ROAD MTC
*Store ACCT:Attn:S.Vance
PO Box 608
CANTON, MS 39046
6018555670
Customer PO# bacon





Puckett Rents
Post Office Box 321033
Flowood, Mississippi 39232

PMC COPY
RENTAL OUT

Biloxi (228) 392-2211
Hattiesburg (601) 264-1111
Jackson (601) 939-5151
Meridian (601) 703-0116
Madison (601) 859-5131

WWW.PUCKETTRENDS.COM

CUSTOMER

MADISON COUNTY BOARD OF 20
P.O. BOX 608
CANTON, MS 390460404

SHIP TO

Job Site:
MADISON COUNTY BOARD OF 20
P.O. BOX 608
CANTON, MS 390460404

C#: 601-859-8241 J#: 601-859-8241

ORDERED BY	USER										
TERRANCE BACON	XUPD44KJG										
TERMS DESCRIPTION	AGREEMENT DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE		
	11/15/19	8114997	PAY W/CC		011	R	24		1		
AGREEMENT NO.	DOC DATE	PC	LC	MC	JOB LOCATION				INVOICE SEQ. NO.		
736283	11/15/19				CIRCUIT COURT CANTON						

Qty	Equipment #	Day	Week	4 Week
1	40' ELECTRIC SCISSOR	325.00	770.00	1475.00
EQ#: HR4096 Make: GI Model: GS4047 Ser #: GS47P-1444				

SALES ITEMS:

Qty	Item number	Unit	Price
1	ENVFEE	EA	
	ENVIRONMENTAL FEE		

DELIVERY CHARGE
PICKUP CHARGE

85.00
85.00
11/15/2019 14:16:55
CREDIT CARD
VISA SALE

DELIVERY INSTRUCTIONS:
Terrance
601-540-4865

* Rental Contract remains in force
* Please call 601-859-

Card # XXXXXXXXXXXXX0030
Chip Card: VISA CREDIT
AID: A000000031010
ATC: 0105
ARQC: A148F91419AF6B6E
SEQ #: 5
Batch #: 313
INVOICE 5
Approval Code: 015583
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

is issued. *

**EQUIPMENT PROTECTION PLAN (EPP): ACCEPTS _____
FURNISHED AT TIME OF RENTAL.**

1. Equipment Protection Plan (EPP): (14% of gross rental charges will be charge
 2. Equipment Protection Plan (EPP) is NOT INSURANCE and does not cover ups
 3. Customer must call to release equipment and is responsible for released equip
 4. Customer is fully responsible for items rented subject to terms and conditions
 5. Customer is responsible for daily maintenance, keys, tire damage, damages of
 6. There will be no adjustments due to non-productive time, weather conditions
 7. Lost key charge is \$5.00. Refueling charge is \$7.95/gal.
 8. The equipment is being rented by Customer for business purposes and not fo
 9. Payment Terms: Net cash on receipt of invoice 1% per month service ch
- I have had the opportunity to read the terms and conditions of instructions on the operation of the equipment that I am renting conditions on both sides. I am authorized to sign this agreement

SALE AMOUNT \$417.45

INSURANCE CERTIFICATE MUST BE

12 on reverse side of thispage.
items, regardless of fault.
urning the equipment with full fuel.
of invoice (APR 18%).
ceived and understand the safety
rent and agree to the terms and

CUSTOMER COPY

X _____
Customer Signature Date Name Printed Entered By Date

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: 10583825	
Special :		Time:	14:48:08
Instructions :		Ship Date:	11/19/19
:		Invoice Date:	11/19/19
Safe rep #: KEN CTR KEN MORRIS	Acct rep code:	Due Date:	12/10/19
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-6674	
P. O. BOX 608		() -	
CANTON, MS 39046			
Customer #: M1180	M1181	Customer PO: TERRANCE	Order By:

10TH
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	L	PC	1416S	*SPRUCE* 1X4-16 S4S (B1)	1786.2000 MBF	9.5264	9.53
1.00	1.00	P	EA	301071	5" MED 8-HOLE H & L PAD	24.9900 EA	24.9900	24.99
1.00	1.00	P	EA	546348	VOLTAGE TESTER	12.7584 EA	12.7584	12.76
1.00	1.00	P	CD	531311	CIRCUIT TESTER	5.7504 CD	5.7504	5.75

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

Bank ID: 5429
Merchant ID: 0369
Terminal ID: 010

Sale

XXXXXXXXXXXX0000
VISA Entry Method: Chip

Total: \$ 53.03

11/19/19 15:41:47
Inv #: 000019 Appr Code: 019500
Apprvd: Online Batch#: 323001
Retrieval Ref #: 9010010

VISA CREDIT
AID: 880000031010
TSI: 6000
TVR: 0000000001

VISA 0030	53.03	FILLED BY	Customer Copy			Sales total	\$53.03
		SHIP VIA					
		REC	ENCRYPTED TRANSACTION				
Total applied:	53.03	X				Taxable	0.00
						Non-taxable	53.03
						Tax #	TAX EXEMPT
						Tax	0.00

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TBF: 5
Weight: 0 lbs.

TOTAL \$53.03



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: **10583835**

Special : Time: 15:25:11
Instructions : Ship Date: 11/19/19
Sales rep #: 13 JAMES WEHR Acct rep code: Invoice Date: 11/19/19
Due Date: 12/10/19

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

Customer #: M1180 M1181 Customer PO: T BACON Order By:

popimg01

10TH
T 134

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	302785	DIABLO 5" 100G H/L SANDING DISC (15 PACK)	11.0304 EA	11.0304	11.03

ENCRYPTED TRANSACTION

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

Bank ID: 5429
Merchant ID: 0369
Term ID: 012

Sale

XXXXXXXXXXXX0030

VISA

Entry Method: Chip

Total: \$ 11.03

11/19/19

16:13:46

Inv #: 000013

Appr Code: 019974

Apprwd: Online

Batch#: 323001

Retrieval Ref. ID: 70100010

VISA CREDIT
AID: A0000000031010
TS1: 6800
TVR: 0000000000

Customer Copy

VISA 0030 019974	11.03	FILLED BY	Sales total	\$11.03
Total applied:	11.03	SHIP VIA	taxable	0.00
		RECEIV	non-taxable	11.03
		X	Tax #	TAX EXEMPT
			Tax	0.00

TOTAL \$11.03

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Customer copy





SHERWIN-WILLIAMS.

MADISON Store 7384

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

SALE 10:41am
Tran # 7572-6 11/19/19
E76/13547 10
KELVIN PO# MADISON

Order # OE0218157A7384
MADISON COUNTY BD OF SUPERVIS
Account XXXX-4958-2
Job 1 MADISON COUNTY BD OF SUPERVIS
Tax Record Card 505287

Bill To:
MADISON COUNTY BD OF SUPERVIS
PO BOX 608
CANTON, MS 39046 0608

8509-08027 GALLON A87T1154
SPR INT SA ULTRA
No Tax 3.00 @ 32.17 96.51

Color: SW6145 THATCH BROWN
CCE*Color Cast 0Z 32 64 128
B1 Black 2 12 1 -
U1 White 4 1 1 1
R2 Maroon - 16 - 1
Y3 Deep Gold 4 33 1 -
Sher-Color Formula

SUBTOTAL BEFORE TAX 96.51
7.000% SALES TAX:1-253911000 0.00
TOTAL \$96.51

VISA -96.51

Terrence B. ...

Payment by Card Signature
C/C# XXXXXXXXXXXX0030
Auth # 019654
Chip Read
No PIN
ATD: A0000000031010
TVR: 8080008000
IAD: 06080A03608000
TSI: 6800



LOWE'S HOME CENTERS, LLC
128 GRANDVIEW BOULEVARD
HADDISON, MS 39110 (601) 695-3660

-- SALE --

SALES#: S2620BL2 1857530 TRANS#: 2180052 11-19-19

70999 4.75-GAL RUBR ROOF/FOUND 299.88
6 @ 49.98

SUBTOTAL: 299.88

TOTAL TAX: 0.00

INVOICE 02163 TOTAL: 299.88

VISA: 299.88

VISA:XXXXXXXXXXXX0030 AMOUNT:299.88 AUTHCD:019022

CHIP REFID:262002306900 11/19/19 10:15:08

CUSTOMER CODE: n

APL: VISA CREDIT TVR: 808008000

AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 02 11/19/19 10:15:36

OF ITEMS PURCHASED: 6

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

* SUGAR *

NAME: Madison County B&G
CARD NUMBER: 6390-0008
BILLING PERIOD: 11/1/19 - 11/30/19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/18/2019	Hartley Equipment Company, Inc.	\$ 1,436.40	E. Battle	Pine Straw	001	151	646	y
Total		\$ 1,436.40						



12/9/2019

P A Y M E N T R E C E I P T

Hartley Equipment Company, Inc.
109 AULENBROCK DRIVE
PO BOX 3006 - MADISON, MS 39130
CANTON, MS 39046 USA
Phone #: (601)499-0944

PHONE #: (601)855-5503
ALT. #:
CUSTOMER#: 101107

DATE: 11/18/2019
AR TRANS ID #: 69511
REFERENCE: 018254

PMT VISA: \$1,436.40

AUTH #: 018254
XXXX-XXXX-XXXX-0008

Credit

CUSTOMER

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



SIGN X

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

REMAINING BALANCE ON ACCOUNT: \$0.00

AR TRANS ID	TYPE	DATE	REFERENCE	AMOUNT	APPLIED	BALANCE
69425	Invoice	11/18/2019	BRAY	\$442.80	\$442.80	\$0.00
69492	Invoice	11/18/2019	BRAY	\$453.60	\$453.60	\$0.00
69510	Invoice	11/18/2019	E. BATTLE	\$540.00	\$540.00	\$0.00
Total Applied:					\$1,436.40	

CARD SERVICES
PO BOX 418734
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	12/27/19	0.00	0.00	\$

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

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



4715621863900008 0000000 0000000

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	12/02/19
Payments	- 0.00	New Balance	0.00
Other Credits	- 0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	12/27/19
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
New Balance	0.00		
Credit Limit	10,000.00		
Available Credit	10,000.00		

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

PAYMENT ADDRESS: CARD SERVICES, PO BOX 876882, KANSAS CITY, MO 64187-6882

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS: 888-694-5141

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

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Description	Amount	Amount
11/19	11/20	2425138A30VZ7JHA7	HARTLEY EQUIPMENT COMPANY	1,436.40	
12/02	12/02	000000000000COMPO	TOTAL PURCHASES	\$1,436.40	0.00
			TOTAL	\$1,436.40	

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.

12/9/2019

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 12/27/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HELEN KELLER 17533
 PO BOX 608 Q111
 MADISON CO BRD OF SUPV
 CANTON MS 39046-0608



4715621863010238 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	12/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/27/19
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST 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
11/05	11/06	24492159MLVRZZT0H	WORKBOOTS.COM 636-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	84.98
11/05	11/06	24492159MLVRZ46HV	WORKBOOTS.COM 636-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	97.98
11/06	11/07	24247609N8PW3W3TQ	MAJESTIC METALS INC 601-856-3600 MS MCC: 1761 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,664.45
11/06	11/07	24755429P3VZ4ZYBZ	METAL BUILDERS SUPPLY INC601-9320202 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3	212.40
12/02	12/02	000000000000COMPC	TOTAL PURCHASES \$2,059.81 TOTAL \$2,059.81	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 218736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 12/27/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MICHAEL STEELE 16726
 MADISON CO BOS 9111
 PO BOX 608
 CANTON MS 39046-0608



4715621863010055 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0055

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

Payment Information	
Statement Closing Date	12/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/27/19
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST 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
11/05	11/06	24755429M87LW619H	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	1,436.40
11/06	11/07	24394699N0VZQS521	AMERIMAC CHEMICAL COMPANY601-326-3400 MS MCC: 5169 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED:	4,997.90
11/06	11/07	24445009PBLNB3RM4	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	32.41
11/07	11/08	24247609P8PW1DDNV	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	320.00
11/07	11/08	24801979PN6HSZTYG	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 6.06 TAX INCLUDED: 1 CUSTOMER CODE: PO 311695542574	151.72
11/07	11/10	24247609R5SQNHVLV	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	245.00
11/08	11/10	24137469R8PZ2QVA4	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.64
11/08	11/10	24431069T60VNZFGH	GRAY DANIELS NISSAN NORT JACKSON MS MCC: 5511 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	722.05
11/08	11/10	24755429R8GZPHWB6	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	365.38
11/12	11/13	24755429W518RTWE2	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600028805	2,767.00
11/12	11/13	24801979XRDQ4RBYK	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	354.54
11/12	11/14	24692169X2XGB245F	INTERSTATE ALL BATTERY RIDGELAND MS MCC: 5533 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	383.50
11/13	11/14	24055239X2M2PMY19	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.61 TAX INCLUDED: 1	116.33
11/13	11/14	24431059XRQEB2RSN	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	151.82

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
11/13	11/14	24445009X8PTWP8YT	HILL MANUFACTURING CO INC404-522-8364 GA MCC: 2842 MERCHANT ZIP: 30315 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 39067	121.00
11/14	11/17	24067209Z68BZG6L3	LYLE MACHINERY JACKSON 01601-9394000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	933.84
11/18	11/20	2413746A3EJQFV7T4	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	81.35
11/20	11/21	2480197A5RDQ4RQ04	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	265.33
11/20	11/22	2406720A56DYTHMTT	LYLE MACHINERY JACKSON 01601-9394000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	175.23
11/21	11/22	2443105A5RQEB2RV8	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	51.48
11/27	11/29	2439469AQ0GT0PGTX	SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 6.08 TAX INCLUDED: 1 CUSTOMER CODE: 130653	121.63
12/02	12/02	000000000000COMPC	TOTAL PURCHASES \$13,811.55 TOTAL \$13,811.55	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.

1-2

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 12/27/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$ []

Make Check Payable To:
Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HELEN KELLER 17533
 PO BOX 608 0111
 MADISON CO BRD OF SUPV
 CANTON MS 39046-0608



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Hele Kelle 12/19/19

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

Payment Information	
Statement Closing Date	12/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/27/19
Past Due Amount	0.00

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

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

**ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS**
 888-484-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/05	11/06	24492159MLVRZZTOH	WORKBOOTS.COM 636-680-8081 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	84.98
11/05	11/06	24492159MLVRZ46HV	WORKBOOTS.COM 636-680-8081 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	97.98
11/06	11/07	24247608N8PW3W3TQ	MAJESTIC METALS INC 601-856-3600 MS MCC: 1781 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,864.45
11/06	11/07	24765420P3VZ4ZY8Z	METAL BUILDERS SUPPLY INC 601-9320202 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3	212.40
12/02	12/02	000000000000COMP	TOTAL PURCHASES \$2,059.81 TOTAL \$2,059.81	0.00

Interest Charge Calculation


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

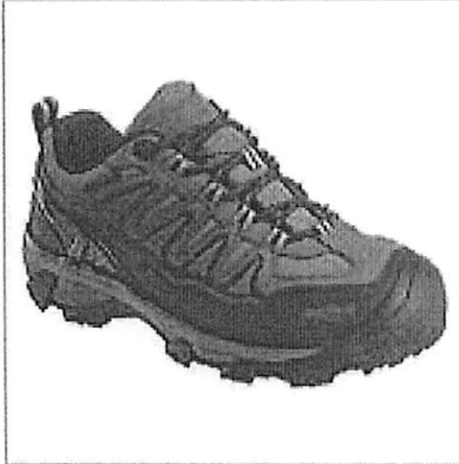
Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

 [Dashboard](#) | [Menu](#) ▼

[Account Home \(https://workboots.com/my-account\)](https://workboots.com/my-account) > [My Orders \(https://workboots.com/my-orders\)](https://workboots.com/my-orders) > Order Details

My Orders

Order # 2729438	Order Date 11/05/2019
Total \$84.98	
Shipping Address Helen Keller 3137 S Liberty St 3137 South Liberty Street Canton, MS 39046	
Payment Method **** 0238	
 WB Rewards earned for this order: \$3.84. Rewards take 30 days from the date of purchase to post to your account.	
Order Summary	
Merchandise	\$76.99
Shipping	\$7.99
Taxes	NA
Total	\$84.98



Men's Nautilus 2218 Steel Toe Waterproof

SKU: NAU-2218-105M

Gray / Black, 10.5, Medium

\$76.99 (<https://workboots.com/nautilus-2218-steel-toe-waterproof-gray-black>)

(<https://workboots.com/nautilus-2218-steel-toe-waterproof-gray-black>)

Track Package

(<https://workboots.com/track-package?orderguid=7d698017-de71-42e6-a736-3fde226573b7>)

Start a Return

(<https://workboots.com/rma-create?orderguid=7d698017-de71-42e6-a736-3fde226573b7>)

Customers who purchased items in your order also purchased

 [Dashboard](#) | [Menu](#) ▼

[Account Home \(https://workboots.com/my-account\)](https://workboots.com/my-account) > [My Orders \(https://workboots.com/my-orders\)](https://workboots.com/my-orders) > Order Details

My Orders

Order #
2729405

Order Date
11/05/2019

Total
\$97.98

Shipping Address

Helen Keller
3137 S Liberty St 3137 South Liberty Street
Canton, MS 39046

Payment Method

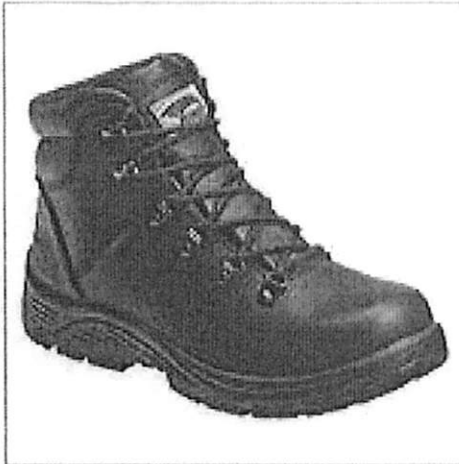
**** 0238



WB Rewards earned for this order: \$4.49. Rewards take 30 days from the date of purchase to post to your account.

Order Summary

Merchandise	\$89.99
Shipping	\$7.99
Taxes	NA
Total	\$97.98



Men's Avenger 7224 Steel Toe Waterproof Boots

SKU: AVR-7224-060M

Black, 6, Medium

\$89.99 (<https://workboots.com/avenger-7224-steel-toe-waterproof-black>)

(<https://workboots.com/avenger-7224-steel-toe-waterproof-black>)

Track Package

(<https://workboots.com/track-package?orderguid=865e2560-7620-4610-b1c4-25c6712512a0>)

Start a Return

(<https://workboots.com/rma-create?orderguid=865e2560-7620-4610-b1c4-25c6712512a0>)

Customers who purchased items in your order also purchased

METAL BUILDERS SUPPLY
632 N BIERDEMAN RD
PEARL, MS. 39208-3303
601-932-0202

Phone Order

XXXXXXXXXXXX0238
VISA

Entry Method: Manual

Amount: \$ 212.40
Tax: \$ 0.00
Total: \$ 212.40

11/06/19 12:12:34
Inv #: 000000003 Appr Code: 006629
Apprvd: Online
AVS Code: ZIP MATCH Z
CVV2 Code: MATCH M

Customer Copy
THANK YOU!

OF	METAL BUILDERS SUPPLY	DATE: 11-6-19	P.O.#: W-Stock	Cust P.O.#:
Y:	632 N. Bierdeman Road	SOLD TO: Madison City Road Dept.		Cust Job No:
	Pearl, MS 39208 Fax 601-932-7463	ADDRESS:		Cust Tax No:
MS AND DOCUMENTS	PHONE 601-932-0202	CITY	ST	ZIP
CPU GROUND	Ord. by: Helen Keller	Cell: 855-5673	EST. SHIP DATE	AM
FRT. NEXT DAY	Ref: Raymond Rosemond	Fax:	11-6-19	PM
				CPU D/T GRND MTR.FRT. NXT DAY

QTY	ITEM DESCRIPTION	GA.	COLOR	LEN GTH		NO. OF UNITS	UNIT PRICE	TOTAL PRICE
				FEET	INCHS.			
	gal 2315 Seal		Clear			3	70.80	212.40
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								

NOTE: FAILURE TO REMOVE METAL DEBRIS FROM PANELS MAY VOID WARRANTY!

Page _____ of _____	NSC/NLC	DATE: ____/____/____	TIME: AM PM	CASH CHARGE	BANK CARD	CHECK #
REC'D BY: X	PRINT NAME:	TRANSACTION DATE:		DEPOSIT PAID \$	PAID IN FULL \$	
				APP. CODE:		

ALL SHORTAGES OR INCORRECT ITEMS MUST BE REPORTED TO MBS WITHIN 30 CALENDAR DAYS FROM DATE OF RECEIPT OF MATERIALS
NO RETURN ON TRIM OR CUSTOM CUT ITEMS. NO UNAUTHORIZED RETURNS. MINIMUM 25% RESTOCKING FEE. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

INVOICE



P.O BOX 12286 • JACKSON, MS 39236-2266 • 1-800-647-8540
 TANNER, AL • 1-800-871-0107 - SORRENTO, LA • 1-888-504-8200
 WEBSITE: MAJESTICMETALSINC.COM

601-855-5670

BILL TO: MADISON COUNTY ROAD DEPARTMENT
 3137 LIBERTY STREET
 CANTON MS 39046

BILL TO: MADISON COUNTY ROAD DEPARTMENT
 3137 LIBERTY STREET
 CANTON MS 39046

INVOICE		ORDER		CUSTOMER	CUSTOMER P.O. NUMBER	TERMS	SALESPERSON
NUMBER	DATE	NUMBER	DATE	NUMBER			
297321	11062019	241061	10302019	2371	MADISON COUNTY	CHARGE	BMJ
EMAIL hkeller@madison-co.com						CUSTOMER PICKUP	

UNITS	U/M	ITEM DESCRIPTION	DISC	UNIT PRICE	AMOUNT
3✓	SQ	PBR26PPW 26 GA PBR PANEL PRIME P WHITE Length: 18 Ft. 9.00 In. Total Square Feet: 179.31		89.2500	160.03
2✓	SQ	PBR26PPW 26 GA PBR PANEL PRIME P WHITE Length: 18 Ft. 6.00 In. Total Square Feet: 117.94		89.2500	105.26
2✓	SQ	PBR26PPW 26 GA PBR PANEL PRIME P WHITE Length: 18 Ft. 4.00 In. Total Square Feet: 116.88		89.2500	104.32
2✓	SQ	PBR26PPW 26 GA PBR PANEL PRIME P WHITE Length: 18 Ft. 1.00 In. Total Square Feet: 115.28		89.2500	102.89
2✓	SQ	PBR26PPW 26 GA PBR PANEL PRIME P WHITE Length: 17 Ft. 10.00 In. Total Square Feet: 113.68		89.2500	101.46
2✓	SQ	PBR26PPW 26 GA PBR PANEL PRIME P WHITE Length: 17 Ft. 7.00 In. Total Square Feet: 112.10		89.2500	100.05
2✓	SQ	PBR26PPW 26 GA PBR PANEL PRIME P WHITE Length: 17 Ft. 4.00 In. Total Square Feet: 110.50		89.2500	98.62
2✓	SQ	PBR26PPW 26 GA PBR PANEL PRIME P WHITE Length: 17 Ft. 1.00 In. Total Square Feet: 108.90 (Continued on Page 2)		89.2500	97.19

11/6/19

CLAIMS FOR DAMAGES/SHORTAGES
 MUST BE MADE WITHIN 30 DAYS
 OF RECEIPT OF MATERIAL

INVOICE



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 TANNER, AL • 1-800-871-0107 - SORRENTO, LA • 1-888-504-8200
 WEBSITE: MAJESTICMETALSINC.COM

601-855-5670

BILL TO: MADISON COUNTY ROAD DEPARTMENT
 3137 LIBERTY STREET
 CANTON MS 39046

BILL TO: MADISON COUNTY ROAD DEPARTMENT
 3137 LIBERTY STREET
 CANTON MS 39046

INVOICE		ORDER		CUSTOMER	CUSTOMER P.O. NUMBER	TERMS	SALESPERSON
NUMBER	DATE	NUMBER	DATE	NUMBER			
297321	11062019	241061	10302019	2371	MADISON COUNTY	CHARGE	BMJ
EMAIL hkeller@madison-co.com						CUSTOMER PICKUP	

UNITS	U/M	ITEM DESCRIPTION	DISC	UNIT PRICE	AMOUNT
		(Page 2)			
2 ✓	SQ	PBR26PPW 26 GA PBR PANEL PRIME P WHITE Length: 16 Ft. 9.00 In. Total Square Feet: 106.78		89.2500	95.30
2 ✓	SQ	PBR26PPW 26 GA PBR PANEL PRIME P WHITE Length: 16 Ft. 6.00 In. Total Square Feet: 105.18		89.2500	93.87
2 ✓	SQ	PBR26PPW 26 GA PBR PANEL PRIME P WHITE Length: 16 Ft. 3.00 In. Total Square Feet: 103.60		89.2500	92.46
4 ✓	EA	T08PW		13.50	54.00
8 ✓	EA	T-8 10'-1" HEADER P WHITE T09PW		13.50	108.00
1 ✓	EA	T-9 10'-1" JAMB P WHITE T99PW		15.00	15.00
1 ✓	EA	SPECIAL TRIM POLAR WHITE T99PW		32.00	32.00
8 ✓	EA	SPECIAL TRIM POLAR WHITE 16'-0" T07 OUTSIDE CORNER T99PW		16.00	128.00
3 ✓	EA	SPECIAL TRIM POLAR WHITE T99PW		32.00	96.00
250 ✓	EA	SPECIAL TRIM POLAR WHITE 20'-0" SPECIAL TRIM .875LTPW		0.100	25.00
500 ✓	EA	#14 7/8" LAP TEK P WHITE 1.25TPW		0.110	55.00
		#12 1 1/4" SD TEK P WHITE			

(Continued on Page 3)

CLAIMS FOR DAMAGES/SHORTAGES
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601-855-5670

BILL TO: MADISON COUNTY ROAD DEPARTMENT
 3137 LIBERTY STREET
 CANTON MS 39046

BILL TO: MADISON COUNTY ROAD DEPARTMENT
 3137 LIBERTY STREET
 CANTON MS 39046

INVOICE		ORDER		CUSTOMER	CUSTOMER P.O. NUMBER	TERMS	SALESPERSON
NUMBER	DATE	NUMBER	DATE	NUMBER			
297321	11062019	241061	10302019	2371	MADISON COUNTY	CHARGE	BMJ
EMAIL hkeller@madison-co.com						CUSTOMER PICKUP	

UNITS	U/M	ITEM DESCRIPTION	DISC	UNIT PRICE	AMOUNT
		(Page 3)			
		Subtotal			1,664.45
		Sales Tax			.00
		Tax #: EXEMPT/STATE			
		Total Due			1,664.45
		11-6-19 Paid \$1,664.45 CARD ✓			
		LOADED BY _____			
		CHECKED BY _____			
		ACCEPTED BY _____			
		NET 10TH OF THE MONTH FOLLOWING DATE OF PURCHASE 1.5% SERVICE CHARGE WILL BE ADDED TO PAST DUE INV			
		CLAIMS FOR DAMAGES/SHORTAGES MUST BE MADE WITHIN 30 DAYS OF RECEIPT OF MATERIAL			

NAME:	MADISON COUNTY 1 BOS				
CARD NUMBER:	XXXX XXXX 6301 0055				
BILLING PERIOD:	Nov-19				
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND
11/5/19	Tri-State Truck Center	\$1,436.40	Michael Steele	repair parts	150
11/8/19	Amerimac Chemical Company	\$4,997.90	Michael Steele	paint,preservatives, chemicals	150
11/5/19	WalMart	\$32.41	Michael Steele	other supplies and materials	150
11/7/19	Superior Tire Recappers	\$320.00	Michael Steele	tires	150
11/7/19	FleetPride	\$151.72	Michael Steele	repair parts	150
11/7/19	Deviney Rental and Supply	\$245.00	Michael Steele	repair parts	150
11/8/19	Phillips Lumber and Home Center	\$17.64	Michael Steele	other supplies and materials	150
11/8/19	Gray Daniels Ford	\$722.05	Michael Steele	vehicle repair	150
11/8/19	Tri-State Truck Center	\$365.38	Michael Steele	repair parts	150
11/12/19	Southern Tire Mart	\$2,767.00	Michael Steele	tires	150
11/12/19	Scott Penn	\$354.54	Michael Steele	other supplies and materials	150
11/14/19	Lyle Machinery	\$933.84	Michael Steele	repair parts	150
11/18/19	Phillips Lumber and Home Center	\$81.35	Michael Steele	culvert	160
11/20/19	Scott Penn	\$265.33	Michael Steele	other supplies and materials	150
11/12/19	Interstate Battery	\$383.50	Michael Steele	repair parts	150
11/13/19	Mike's Auto Parts	\$116.33	Michael Steele	repair parts	150
11/13/19	Napa Auto Parts	\$151.82	Michael Steele	repair parts	150
11/11/19	Hill Manufacturing	\$121.00	Michael Steele	other supplies and materials	150
11/20/19	Lyle Machinery	\$175.23	Michael Steele	repair parts	150
11/21/19	Napa Auto Parts	\$51.48	Michael Steele	repair parts	150
11/27/19	Southern Hose	\$121.63	Michael Steele	repair parts	150
	TOTAL	\$13,811.55			

DEPT.	PURPOSE	RECEIPT
300	681	Y
300	642	Y
300	646	Y
300	680	Y
300	681	Y
300	681	Y
300	646	Y
300	542	Y
300	681	Y
300	680	Y
300	646	Y
300	681	Y
300	634	Y
300	646	Y
300	681	Y
300	681	Y
300	681	Y
300	681	Y
300	681	Y
300	681	Y
300	681	Y
300	681	Y

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	12/27/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MICHAEL STEELE 16726
 MADISON CO BOS 0111
 PO BOX 608
 CANTON MS 39046-0608



4725622863010055 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0055

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

Payment Information	
Statement Closing Date	12/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/27/19
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST 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

Michael Steele 12/19/19

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/06	11/06	24765429M97LW619H	TRI STATE TRUCK CENTER BRICHLAND MS MCC: 7639 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	1,436.40
11/06	11/07	24394699N0VZQSS21	AMERIMAD CHEMICAL COMPANY 601-328-3400 MS MCC: 6169 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED:	4,997.80
11/06	11/07	24446009PBLN83RM4	WM SUPERCENTER #3058 CANTON MS MCC: 6411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	32.41
11/07	11/08	24247609P8PW10DNV	SUPERIOR TYRE RECAPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	320.00
11/07	11/08	24801976PN6HSZTYG	FLEETPRIDE126 RICHLAND MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 1 CUSTOMER CODE: PO 311695542574	161.72
11/07	11/10	24247609R56QN8WLV	DEVNEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	245.00
11/08	11/10	24137489R8P28QVA4	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.84
11/08	11/10	24431069Y60VNZFGH	GRAY DANIELS NISSAN NORT JACKSON MS MCC: 6511 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	722.05
11/08	11/10	24765429R8GZPHYHB6	TRI STATE TRUCK CENTER BRICHLAND MS MCC: 7639 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	355.38
11/12	11/13	24765429W518RTWE2	SOUTHERN TYRE MART JACKSON MS MCC: 6511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600028805	2,767.00
11/12	11/13	24801979XRQD4RBYK	SCOTT PENNING CANTON MS MCC: 6083 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	364.64
11/12	11/14	24692169X2XGB246F	INTERSTATE ALL BATTERY RIDGELAND MS MCC: 6533 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED:	383.60
11/13	11/14	24055239X2ZQPMY19	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.81 TAX INCLUDED: 1	116.33
11/13	11/14	24431059XROEB2RSN	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	161.82

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/13	11/14	2444500698PTW98YT	HILL MANUFACTURING CO INC104-522-8384 GA MCC: 2842 MERCHANT ZIP: 30316 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 39067	121.00
11/14	11/17	24067209Z68BZG6L3	LYLE MACHINERY JACKSON 01601-8384000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	933.84
11/19	11/20	2413746ASEJQFV7T4	BARNETT PHILLIPS LUMBER COANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	81.35
11/20	11/21	2480197ASRDO4RO04	SCOTT PERN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	286.33
11/20	11/22	2408720A58DYTHMTT	LYLE MACHINERY JACKSON 01601-8384000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	176.23
11/21	11/22	2443105ASROEB2RV8	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	61.48
11/27	11/29	2439469AC0GT0PGTX	SOUTHERN HOSE & INDUSTRIAL JACKSON MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 8.08 TAX INCLUDED: 1 CUSTOMER CODE: 130653	121.63
12/02	12/02	000000000000COMP	TOTAL PURCHASES \$13,811.55 TOTAL \$13,811.55	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 26-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.



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



A MACK TRUCK COMPANY

Invoice: 06P27726
Date / Time: 11/5/2019 10:29:24AM
Parts Order: 27726
Customer: 4500
Branch: JacksonMS
Invoice Total: \$ 880.40
*** 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: MICHEAL STEELE

Invoiced By: Easterling

Delivery Method: DELIVERY

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
2191-P559106	FILTER KIT MP7,8 OEM APPR. W/FACT.F	EA	10	\$88.04	\$880.40
Bin Locallon: HR57D					

Customer Tax ID: COUNTY GOVT

Sales Tax _____ \$0.00
_____ \$0.00

Invoice Subtotal: \$880.40
Total Tax: \$0.00
Invoice Total: \$880.40

Payment Method: Credit Card Payment Terms: 10TH NEXT MONTH Due Date: 12/10/2019

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

Thank you for your business!

No warranty is expressed or implied, except that offered by the manufacturer. Parts are sold based on vehicle or part information provided by the customer. No guarantee of fit for a particular purpose or merchantability is implied. No returns of any parts after 10 days. No return on electrical parts, painted parts, open kits or special order parts are allowed. All parts accepted for return are subject to a 5% 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: _____



Certified Uptime Center

Locations:

Memphis, TN 800-737-3789
 Tupelo, MS 800-737-3795
 Meridian, MS 800-737-5237
 North Little Rock, AR 800-737-5454
 Jackson, TN 800-737-5547
 Jackson, MS 800-876-2348
 Jonesboro, AR 800-830-6475
 Springfield, MO 800-658-0442
 Joplin, MO 800-722-8789



A MACK TRUCK COMPANY

www.tristatetruck.com

Invoice: **06P27725**
 Date / Time: 11/5/2019 10:31:26AM
 Parts Order: 27725
 Customer: 4500
 Branch: JacksonMS
 Invoice Total: **\$ 556.00**
 *** Credit Card ***
 Page 1 of 1

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

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

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

Customer P/O: MICHEAL STEELE

Invoiced By: reasterling

Delivery Method: DELIVERY

Customer Tax ID: COUNTY GOVT
 Sales Tax

\$0.00
 \$0.00

Total Parts:	\$556.00
Total Core Charges:	\$281.25
Total Core Returns:	\$(281.25)
Invoice Subtotal:	\$556.00
Total Tax:	\$0.00
Invoice Total:	\$556.00

Payment Method: Credit Card
Payment Terms: 10TH NEXT MONTH
Due Date: 12/10/2019

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

Thank you for your business!

No warranty is expressed or implied, except that offered by the manufacturer. Parts are sold based on vehicle or part information provided by the customer. No guarantee of fit for a particular purpose or merchantability is implied. No returns of any parts after 10 days. No return on electrical parts, painted parts, open kits or special order parts are allowed. All parts accepted for return are subject to a 5% 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: 11/05/2019 10:36:14 AM

CREDIT CARD SALE

VISA

CARD NUMBER: *****0055 K

TRAN AMOUNT: \$1,436.40

APPROVAL CD: 005850

RECORD #: 000

CLERK ID: jrouse

CUST CODE: 4500

SALES TAX: \$0.00

INVOICE #: 27726/27725jr

Thank you for your business!

Customer Copy

AMERIMAC CHEMICAL COMPANY

750 Boling St
 rpowell40@aol.com
 Jackson, MS 309209
 HINDS

Voice: 601-918-8321
 Fax: 601-326-3409

INVOICE

Invoice Number: 19-6228
 Invoice Date: Nov 8, 2019
 Page: 1

Duplicate

Bill To:
MADISON CTY ROAD DEPT ATTN: MIKE 3137 SO. LIBERTY ST. CANTON, MS 39046

Ship to:
MADISON CTY ROAD DEPT ATTN: HELEN KELLER 3137 SO. LIBERTY ST. CANTON, MS 39046

Customer ID	Customer PO	Payment Terms	
MADISON-MIKE		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		12/8/19

Quantity	Item	Description	Unit Price	Amount
368.00	TRACTOR	TRACTOR FLUID/GAL	5.95	2,189.60
370.00	15W40 OIL-BULK	MOTOR OIL- BULK/GL	7.59	2,808.30

Subtotal	4,997.90
Sales Tax	
Total Invoice Amount	4,997.90
Payment/Credit Applied	
TOTAL	4,997.90

Check/Credit Memo No:

AMERINAC CHEMICAL COMPANY
931 HWY 89 WEST
JACKSON, MS
39204
601-326-3400

Term ID: 1829

11/06/19

12:44:31

SETTLEMENT REPORT

Batch Name: 1
Host Name: FDMS
Merchant: 1

Sales	:	1	:	\$ 4,997.98
Payments	:	1	:	\$ 4,997.98
Total	:	1	:	\$ 4,997.98

Settlement Successful
CLOSE 4997.98

See back of receipt for your chance
to win \$1000 IN #:7H7XQ4123YDT

Walmart*

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

STN 03059	OP# 001441	TEN 00	TRN 03892
GRAY STOOL	007169151006		9.97 0
STOOL	004468131137		22.41 0
	SUBTOTAL		32.41
	TOTAL		32.41
	VISA TEND		32.41

VISA CREDIT *** ** 0055 I 2

APPROVAL # 006192

REF # 1042000314

TRANS ID - 169310673336427

VALIDATION - HV6J

PAYMENT SERVICE - I:

ATD 8000000091010

TE F5054F807142A174

TERMINAL # 3010999

NO SIGNATURE REQUIRED

11/06/19 12:42:25

CHANGE DUE 0.00

8 ITEMS SOLD 2

TCU 8960 7673 6635 5724 3689



11/06/19 12:42:41

CUSTOMER COPY



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		11-7-19									
Name		Madison County Road Maint.											
Address													
Phone #													
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT							
	✓												
QUAN.	DESCRIPTION	PRICE	AMOUNT										
2	235/85R16 Nexen Radials 10 ply	159.00	318.00										
Thank You		}											
SHOP SUPPLIES													
2	WASTE TIRE DISPOSAL FEE							1.00	2.00				
All claims and returned goods MUST be accompanied by this bill.				7% TAX									
				1.5% TAX									
205387		Received By		TOTAL									
				320.00									

Mr. Forms Printing Co. • (601) 371-2567

5452383

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

Bank ID: 6001
Merchant ID: 00019941187
Term ID: 005
Sale

XXXXXXXXXXXXXXXXXXXX0055
VISA Entry Method: Chip
Total: \$ 320.00

11/07/19 13:43:26
Inv #: 000012 Appr Code: 007562
Apprvd: Online Batch#: 311001
Retrieval Ref. #: 20100007

VISA CREDIT
AID: A0000000000000000000000000000000
LSI: 6880
TVR: 000000000000
Customer Copy

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO .

Sold By: CHADMC PO #; Date 11/07/19 INVOICE IV84148
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	KB 36500-80147 SHAFT, PTO 2-H	245.00	245.00

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

Bank ID: 6011
 Merchant ID: 4066
 Term ID: 003

Sale

XXXXXXXXXX065

VISA
 Amount: \$ 245.00
 Tax: \$ 0.00
 Total: \$ 245.00

Entry Method: Chip

11/07/19 10:35:45
 Inv #: 000007 Appr Code: 007336
 Apprvd: Online Batch#: 310002
 Retrieval Ref. #: 1410005

VISA CREDIT
 AID: A000000000000000
 ISI: 6960
 IVR: 8000000000

Customer Copy

** SUBTOTAL 245.00

X Charge Sale

Phone: (601) 855-5670

PAY THIS
 AMOUNT



\$245.00

Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1	Invoice: 10582817
Special : Instructions : :	Time: 08:51:08 Ship Date: 11/08/19 Invoice Date: 11/08/19 Due Date: 11/08/19
Sale rep #: 10 LOUSANDRA EDMOND	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 ()
Customer #: M1180	M1181
Customer PO: MICHEAL STEEL	Order By:

10TH
T 83

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	402710	1" PIPE INSULATION	3.4900 EA	3.4900	10.47
3.00	3.00	P	EA	436558	3/4"X6' PIPE INSULATION	2.3904 EA	2.3904	7.17

poplmg01

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

Bank ID: 5629
Merchant ID: 0864
Term ID: 011

Sale

XXXXXXXXXXXX0055

Entry Method: Chip

17.64

Total: \$

09:44:14

Appr Code: 000048

Batch#: 312001

11/08/19

Inv #: 000001

Appr vcl: Online

Retrieval Ref. #: 201000021

VISA CREDIT
AID: A0000000031010
TSI: 6300
TVR: 8888000000

Customer Copy

ENCRYPTED TRANSACTION

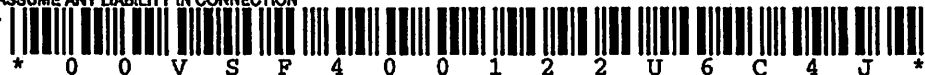
VISA 0055 4715	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$17.64
	SHIP VIA CUSTOMER PICK-UP				Taxable	0.00
	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	17.64
Total applied:	17.64	X			Tax	0.00

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: 3 lbs.

TOTAL \$17.64



CUSTOMER #: G5-10527

310774



INVOICE

MADISON COUNTY BOARD OF SUPERVISORS

DUPLICATE 1

PO BOX 608

PAGE 1

CANTON, MS 39046-0608

GRAY-DANIELS NISSAN NORTH

6080 I-55 North Frontage Road - Jackson, MS 39211
(601) 899-7400 - Main • (800) 530-7522 - Toll Free
(601) 899-7463 - Fax
www.graydaniels.com

HOME: CONT:N/A

BUS: CELL:

SERVICE ADVISOR: 700600 Aubrey Macom

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
ALPINE	10	NISSAN TITAN	1N6BA0EK0AN323210		283136/283137	T3595	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
28OCT10 DD			WAIT 07NOV19		0.00	CASH	08NOV19
R.O. OPENED	READY	OPTIONS: ENG:5.6_Liter_FFV					
08:47 07NOV19	12:51 08NOV19						

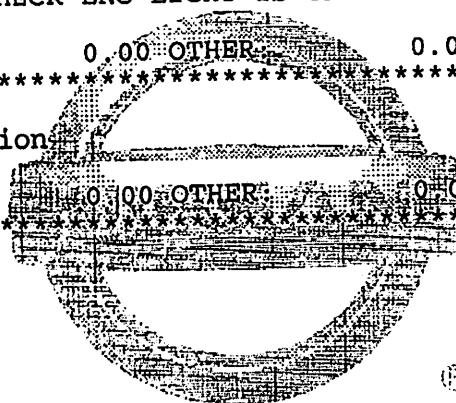
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUSTOMER STATES SLIP VDC LIGHT ARE ON
 MA001 CUSTOMER STATES SLIP VDC LIGHT ARE ON
 702138 CPC 3.00
 1 284B6-ZE03B CONTROLLER ASSY-IPDM 284.09 284.09 284.09
 1 24382-ZV01A COVER-FUSIBLE LINK HOLDER 24.25 24.25 24.25
 PARTS: 308.34 LABOR: 375.00 OTHER: 0.00 TOTAL LINE A: 683.34

B CUSTOMER STATES CHECK ENG LIGHT IS ON
 MA001 CUSTOMER STATES CHECK ENG LIGHT IS ON
 702138 ISP 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00 (N/C)

C Multi-Point Inspection
 DI1 Multi-Point Inspection
 702138 ISP 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00 (N/C)

ENVIRONMENTAL FEE



WARRANTY STATEMENT: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE. By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.	*SHOP SUPPLY COSTS: We have added a charge equal to 15% of the total cost of labor and parts, not to exceed \$50.00, to the Repair Order for shop supplies used in connection with this repair.	DESCRIPTION LABOR AMOUNT 375.00 PARTS AMOUNT 308.34 ADJUSTMENTS 0.00 SUBLET AMOUNT 0.00 MISC. CHARGES * 38.71 TOTAL CHARGES 722.05 LESS INSURANCE 0.00 SALES TAX 0.00	TOTALS 375.00 308.34 0.00 0.00 38.71 722.05 0.00 0.00
	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	PLEASE PAY THIS AMOUNT 722.05	
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	

CUSTOMER COPY

REMIT TO: 445 Atlanta South Pkwy, Suite 135 College Park, GA 30349

Gray Daniels Nissan North
6080 I 55 North Frontage Road
Jackson, MS 39211
601-899-7400

11/08/19 12:52 PM
MID: XXXXXXXX0885
TID: XX6877
TLI: 00000042
App: VISA CREDIT
Card Account: XXXXXXXXXXXX0055-
Card Exp: XX/XX
Customer : G5-10527
TranIdent: 310774
Station: JKN-NI-SV-WS-07
Name: STEELE/MICHAEL
Entry: Chip
Transaction Type: SALE
Tran Serial #: 452041168
Auth Code: 008022
Current Authorized \$722.05

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03600000
TSI: 6800
ARC: 00

I agree to pay the indicated amount and
to be bound by the terms of the card
member agreement



Certified Uptime Center



AN INDEPENDENT COMPANY

Locations:



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

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

*** REPRINT ***
Invoice: 06P27737
Date / Time: 11/8/2019 8:45:35AM
Parts Order: 27737
Customer: 4500
Branch: JacksonMS
Invoice Total: \$ 365.38
*** 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: MICHEAL

Invoiced By: mdonaldson

Delivery Method: DELIVERY

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
KB-4689	COVER	EA	12	\$19.65	\$235.80
			Bin Location: 3A01		
KB-4690	SWITCH	EA	2	\$52.29	\$104.58
			Bin Location: 3C01		
Freight	Freight Charge		1	\$25.00	\$25.00

REPRINT

Customer Tax ID: COUNTY GOVT

Sales Tax \$0.00
\$0.00

Total Parts:	\$340.38
Total Miscellaneous:	\$25.00
Invoice Subtotal:	\$365.38
Total Tax:	\$0.00
Invoice Total:	\$365.38

Payment Method:
Credit Card

Payment Terms:
10TH NEXT MONTH

Due Date:
12/10/2019

Remit To:

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

Thank you for your business!

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

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

Signature: _____

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

JMS

Date: 11/08/2019 12:31:08 PM

CREDIT CARD SALE

VISA

CARD NUMBER: *****0055 K

TRAN AMOUNT: \$365.38

APPROVAL CD: 008497

RECORD #: 000

CLERK ID: jrouse

CUST CODE: 4500

SALES TAX: \$0.00

INVOICE #: 27737jr

Thank you for your business!

Customer Copy

Southern Tire Mart

INVOICE #: 2600028805

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: 11/12/19

DUE: 12/12/19

PRODUCT	MECHANICS	QUANTITY	PRICE	F.E.T.	EXTENSION
385/65R22.5/J FS818 AP WB ON/OFF F247780		2	496.00	27.74	1047.48
REIMBURSEMENT OF WASTE TIRE FEE 199		2	1.00		2.00
1400-24 PRIMEX G3000 G2 16PR PR282413		4	427.30		1709.20
FET FET		-2	27.74		-55.48
O'RING 218		4	15.95		63.80
			MERCHANDISE:		2765.00
			OTHER:		53.48-
			F.E.T.:		55.48
			INVOICE TOTAL:		2767.00
*****THIS IS A REPRINTED INVOICE*****					
VISA C/C					2767.00

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

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

Michael Steele

From: SOUTHERN TIRE MART <noreply@elavon.com>
Sent: Tuesday, November 12, 2019 1:22 PM
To: Michael Steele
Subject: Order Confirmation

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

Order Results

Profile Name: STM260
Transaction ID: 121119E3C-29A3E69F-7E86-45A9-9FAC-384EE09FCA95
Date/Time: 11/12/2019 01:21:46 PM
Transaction Type: SALE
Approval Message: APPROVAL
Approval Code: 012366

Order Section

Card Number : *****0055
Amount : \$2767.00 USD
Invoice Number : 2600028805
Invoice : 2600028805

The information contained in this e-mail and in any attachments is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. This message has been scanned for known computer viruses.

SCOTT PENN, INC
 PH. 601-859-2866
 304 YANDALL AVENUE
 CANTON, MS 39049

SCOTT PENN INC
 304 YANDALL AVE
 CANTON MS 39046

CUSTOMER'S ORDER NO. _____ PHONE _____ DATE 11/12/19

NAME *Morrissey Qy Road*
 ADDRESS _____

QTY	DESCRIPTION	PRICE	AMOUNT
1	22LIX68	2295	2295
6	22LIX S1	2895	17370
5	22LIP072	2495	12475
4	90PX044	1295	5180
Subs Total			37320
Loss			1866
TAX			0
TOTAL			35454

RECEIVED BY *Michael Stealy*
 24844
 All claims and returned goods MUST be accompanied by this bill.
 THANK YOU

11/12/2019 13:45

CREDIT CARD
 VISA SALE

Card # XXXXXXXXXXXXXXX0055
 Network: VISA
 Chip Card: VISA CREDIT
 ADI: A0000000031010
 ATC: 0018
 TC: EC909880DFC14A
 SEQ #: 69
 Batch #: 1
 INVOICE # 24844
 Trans #: 1070
 Approval Code: 012794
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00

Product Qty Price Amount
 Gen Merchandise \$354.54

SALE AMOUNT \$354.54

THANK YOU
 CUSTOMER COPY



P.O. Box 23087
 Jackson, MS 39225-3087
 601-939-4000 • 800-898-4000
 Fax 601-939-8440
 www.lylemachinery.com



of Gulfport
 of Meridian
 of Mobile
 of Pensacola

Ship to:
 MADISON COUNTY
 IN STORE PURCHASE

Invoice to:
 MADISON COUNTY
 PO BOX 608
 CANTON MS 39046

Branch		CANNVVY	
JACKSON			
Date	Time	Page	
11/14/19	11:39:29 (O)	01	
Account No.	Phone No.	Invoice No.	
MADIS002	6018555530	P87328	
Ship Via	Purchase Order		
	REQUESTED		
999999999			
	Salesperson		
	LW1		

PARTS INVOICE

ORDER#: 088222

ALL RETURNED PARTS ARE SUBJECT TO A 15% RESTOCKING CHARGE.
 NO RETURNS ON ELECTRICAL ITEMS
 NO RETURNS AFTER 30 DAYS

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
6736-51-5142	FILTER,O	14B05A	2	2	2			20.79	41.58
600-319-3610	CARTRIDG	14C08A	2	2	2			55.43	110.86
12Y-979-1174	FILTER	14J02A	1	1	1			129.98	129.98
12Y-979-6180	FILTER	J036472	1	1	1			88.86	88.86
600-319-3750	FUEL FILTER	14D07A	2	2	2			57.74	115.48
	BINS: 15E04A								
600-185-4100	ELEMENT	W2D02	2	2	2			114.31	228.62
DA62181	KEY SET	DISPLAY	1	1	1			57.40	57.40
CCD-FEE	TRX FEE		1	1	1			27.20	27.20
17M-911-3530	ELEMENT	14G04A	2	2	2			44.95	89.90
	BINS: 14H09A								
208-979-7620	AIR FILT	14F04A	2	2	2			21.98	43.96
	BINS: 14F06A								
21415								TOTAL CREDIT CARD	933.84
TOTAL WEIGHT=>	31.25								

THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER-HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS AFTER 30 DAY. REFUNDS ON PURCHASES MADE BY CHECK ARE REFUNDED AFTER CHECK CLEARS. IF INVOICE IS NOT PAID WITHIN THIRY (30) DAYS OF THE INVOICE DATE. A LATE CHARGE OF 1 1/2 PER MONTH (18% A.P.R) WILL BE ADDED TO YOUR OUTSTANDING BALANCE PLUS REASONABLE ATTORNEY FEES AND COST OF COLLECTION.

CUSTOMER SIGNATURE _____ DATE _____

MADISON COUNTY
PO BOX 608

CANTON, MS 39046

SALES RECEIPT

LYLE MACHINERY-JACKSON-010101

Transaction Data

Order Number: 089222

Transaction Type: SALE

Sales Amount: \$933.84

Entry Method: KEYED

Response: APPROVED

Sequence Number: 21415

Authorization Code: 014947

Description: LWILMO11

AVS Response: Y - ADDZIP5

Card Data

Card Holder: MADISON COUNTY

Card Number: #####0055

Card Expiration: **/**

Card Type: VISA

Billing Data

Customer Id: 0101MADIS002

Name: MADISON COUNTY

Address: PO BOX 608

CANTON, MS 39046

1

Email: shelton.vance@madison-co.com

Operator Data:

Operator:

Originating IP:

Date/Time: 11/14/2019 9:39:27 AM PACIFIC

Browser:

THANK YOU FOR YOUR BUSINESS!

Signature: _____

Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1		Invoice: 10583665	
Special :		Time:	10:02:22
Instructions :		Ship Date:	11/18/19
Sale rep #: 13 JAMES WEHR	Acct rep code:	Invoice Date:	11/18/19
		Due Date:	12/10/19
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-5674	
P. O. BOX 608		() -	
CANTON, MS 39046			
Customer #: M1180	M1181	Customer PO: MIKE	Order By:

poplmg01 10TH T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	L	EA	4100DP	4"X100' SOCK PIPE	81.3540 EA	81.3540	81.35

ENTERPRISE INFORMATION

BARNETT'S PHILLIPS LUMBER CO
 515 W FULTON ST N 1070
 CANTON, MS 39046
 (601) 859-2812

Bank ID: 5429
 Merchant ID: 604
 Term ID: 605

Sale

XXXXXXXXXXXX1055

Entry Method: Chip

81.35

Total: \$

11/18/19

11:06:27

Appr Code: 008912

Inv #: 008912

Batch#: 32301

Apprvd: Online

Net Level Ref. #: 30100002

VISA
 AID: 4010000000000000
 (SI): 6889
 (IR): 8080808080

Customer Copy

ENTERPRISE INFORMATION

VISA 0055 018912	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$81.35
	SHIP VIA					
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	81.35
	X				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
 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

TOTAL \$81.35



SCOTT PENN, INC.

PH. 601-859-2666
304 YANDELL AVENUE
CANTON, MS 39046

CUSTOMER'S ORDER NO.	PHONE	DATE <u>11/20/19</u>
NAME <u>Madison County Farm Dept</u>		
ADDRESS <u>Madison County Farm Dept</u>		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
4	72/72		Saw Chain		2475	99.80
3	22 L' 6.8	"	"	"	2295	68.85
2	AUTO CUT	25-2			2475	49.90
4	5 gal	H.P. Oil	Mix		420	16.80
1	Saw	Blade				22.95
1	Box	5/32	saw	1/16		21.00
			Loss			-13.97
						TAX <u>6</u>
RECEIVED BY						TOTAL <u>265.33</u>

24857

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

THANK YOU

11/20/2019
CREDIT CARD
VISA SALE
10:04

SCOTT PENN INC
304 YANDELL AVE
CANTON MS 39046

Card # XXXXXXXXXXXXXXX0055
Network: VISA
Chip Card: VISA CREDIT
AD: A0000000031010
ATC: 001C
TC: 95CE9376C314DF
SEQ #: 74
Batch #: 1
INVOICE #: 24857
Trans #: 1075
Approval Code: 020213
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code: 1

Product	Qty	Price	Amount
Gen Merchise			\$265.33
SALE AMOUNT			\$265.33

THANK YOU
CUSTOMER COPY

INVOICE

Invoice # 1902502036618

INTERSTATE ALL BATTERY CENTER
243 Highway 51,
Ridgeland, MS 39157

Phone (601)898-1200



Bill To: C9025000002132
MADISON CO BOARD OF SUPER.
125 West North Street
PO Box# 608
Canton, MS 39046-0608

Ship To: C9025000002132
MADISON CO BOARD OF SUPER.
125 West North Street
PO Box# 608
Canton, MS 39046-0608
(601)859-8241

Store	9025	Transaction	153432	Invoice Date	11/12/2019
Salesperson	Ken Ford	P.O.			

Item #	Description	Backordered Qty	Quantity	Price	Ext Price	
4D-XHD	COMMERCIAL BATTERY		2	\$189.95	\$379.90	E
WAC0200	3V LITHIUM CR2025 BULK(BUY 25)		1	\$3.60	\$3.60	E
Subtotal					\$383.50	
Tax					\$0.00	
Total Charges					\$383.50	

Sale	TVR 8080008000
VISA CREDIT	AC dbc3b256f4834b01
*****0055	TSI 6800
Auth #: 012878	ARC 00
Chip	IAD 06010a03a00000
AID a0000000031010	

Michael Stubbs

I have received the goods listed above and agree to pay the Balance Due according to the terms shown.
I certify that the above goods are sales tax exempt and a sales tax permit number 9999 for Resale has been provided.
I agree to pay the above amount according to my card payer agreement.

Printed Name: _____ Signature: _____

See www.InterstateBatteries.com/warranty for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, alteration or where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice:

LIMITATION OF REMEDIES: ALL PRODUCT WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WITH RESPECT TO THE PRODUCTS SOLD HEREUNDER, AND THERE ARE NO OTHER WARRANTIES BY SELLER EXCEPT WHERE REQUIRED BY LAW, WHETHER EXPRESS, IMPLIED OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE SOLE AND EXCLUSIVE REMEDY OF ANY PURCHASER WITH RESPECT TO ANY FAILURE, EXPENSE, LOSS DAMAGE OR INJURY FOR ANY PRODUCT SOLD HEREUNDER SHALL BE REPLACEMENT OF THE PRODUCT WITHOUT CHARGE DURING THE APPLICABLE WARRANTY PERIOD. PURCHASER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, THE RECOVERY OF PUNITIVE DAMAGES, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS THE COST OF INSTALLATION, TOWING CHARGES OR ANY LABOR) SHALL BE AVAILABLE TO PURCHASER FOR PRODUCTS PURCHASED HEREUNDER, SUCH DAMAGES BEING EXPRESSLY EXCLUDED HEREBY.

CONDITIONS OF SALE: All amounts are due and payable at the Seller's address. Purchaser agrees that jurisdiction and venue for any action to collect amounts that may be owed pursuant to this invoice shall be the county in which the Seller's principal office is located. All collection costs, including attorney's fees, shall be paid by the Purchaser.



AUTO PARTS

Great people, great products, great prices!

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

PAGE 1 OF 1
REF# 521777

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!!!



21201911120578000010496670000521777280

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 details for HHC G31104-0604 COUPLING and BEP 65-60 BATTERY-SILVER ATOCF.

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.

02:02 PM

RECEIVED BY X

116.33

CUSTOMER COPY

PAY THIS AMOUNT

116.33

MIKE'S AUTO PARTS INC
750 E. PEACE ST.
CANTON, MS 39046
601 859 81 40

Transaction 512744
Total \$116.33
CREDIT CARD SALE \$116.33
VISA 0055

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

13-Nov-2019 2:02:32P
\$116.33 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 931700643671
Auth #: 013428
MID: *****2888
AID: A0000000031010
AuthNtkNm: VISA
SIGNATURE VERIFIED

Online: https://clover.com/p/
S1M2AKNSTZ098



*** REPRINT ***



AUTO PARTS

STORE

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

Time: 13:33 Date: 11/13/2019 Page: 1/1

Employee: 27 , Thomas
Sales Rep: 0 , Salesman
Accounting Day: 11

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
1372	FIL	2019 Ford F550 Super Duty	1.00	14.46	7.2300	7.23
7031737	BK	NAPA Gold Oil Filter	1.00	15.28	8.0200	8.02
982	VAL	SAFETY LEVER CAP	2.00	27.86	13.9900	27.98
765-1203	PTX	1QT SYNGEAROIL 75W140	1.00	14.12	7.4900	7.49
3151 X 6	WH	PX RED RTV SILICONE 3	1.00	4.06	2.0100	2.01
81-0015	GRO	FITTING	1.00	138.06	87.6700	87.67
1862 X 8	WH	AIR HOSE	1.00	21.60	11.4200	11.42
		FITTING				

Subtotal	151.82
TABLE 1 7.0000%	0.00
Total	151.82
Visa	151.82

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

341925
Invoice Number

SALE AMOUNT

\$151.82

THANK YOU

CUSTOMER COPY

Card # XXXXXXXXXXXX0055
 Network: VISA
 Chip Card: VISA CREDIT
 AID: A0000000031010
 ATC: 0019
 ARQC: 288AACAA9F332B40
 SEQ #: 7
 Batch #: 1
 INVOICE # 3
 Trans #: 1007
 Approval Code: 013898
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00

NAPA OF CANTON
 3242 S. LIBERTY
 CANTON, MS 39046
 11/13/2019 13:34
 CREDIT CARD
 VISA SALE



ORIGINAL INVOICE

HILL

MANUFACTURING COMPANY INC
 1500 JONESBORO ROAD SE, ATLANTA, GEORGIA 30315
 ORDER DEPT.800-445-5123 Other Inquiries 404-522-8364
 F.I.D. 58-118392 FAX 404-522-9694

PLEASE SHOW THIS
 NUMBER WHEN PAYING

No. 39067-863

NOTIFICATION OF ADDRESS CHANGE REQUESTED

SOLD TO:

SHIP TO:

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

**** SAME ****

11/12/19

O-376175

PLEASE PAY FROM THIS INVOICE-STATEMENTS ISSUED ONLY UPON REQUEST

No Disc. Allowed on Frt. or Sales Tax

CUSTOMER	PURCHASE ORDER	DATE SHIPPED	HOW SHIPPED	SALESMAN	TERMS	
4339214	MICHAEL STEELE	11/11/19	FDX	WILLIAMS, K	1/2%10-NET30	
TOTAL UNITS	PACKAGED	ITEM NUMBER & DESCRIPTION		PRICE	PER	EXTENDED AMOUNT
1	1 X 1 DOZ	5035	HILCO LUBE-AERO	121.00	DOZ	121.00
2	2 X 1 EA	10600-121	WILD CHERRY HAND CLNR 16 O	.00	DOZ	.00
1	1 X 1 EA	7900	NOTE:PAID BY CREDIT CARD	.00	EA	.00
		SUB-TOTAL				121.00
		FREIGHT CHARGES				.00
TOTAL AMOUNT						
\$.61				MAY BE DEDUCTED IF PAID IN	10 DAYS	PAY THIS AMOUNT
121.00						

NOTICE

All orders to salesmen are subject to approval of the Atlanta office. Quotations subject to change without notice. All claims for errors or adjustments of any kind must be made five days after receipt of goods. Freight F.O.B. Origin.

The goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act as amended.

GOODS RETURNED WITHOUT OUR AUTHORITY WILL NOT BE ACCEPTED

Transaction Successful

Transaction Receipt				
Merchant:	Hill Manufacturing - (Atlanta, GA)			
Date/Time:	11/13/2019 10:05:26 AM EST			
Transaction ID:	5009802479			
Transaction Type:	Card Sale			
Amount:	\$121.00			
Credit Card Information				
CC Type:	Visa			
CC Number:	*****0055			
Auth. Code:	013790			
Processor:	TSYS-Alt_Acct			
Billing Information			Shipping Information	
MICHAEL STEELE MADISON COUNTY ROAD DEPT MICHAEL.STEELE@MADISON-CO.COM 3137 SOUTH LIBERTY ST CANTON, MS 39046 US			US	
Order Information				
Order ID:	4339214			
Description:	MICHAEL STEELE			
PO Number:	39067			
Product Information				
Item	Qty	Description	Unit Cost	Amount
100	1.0000	INVOICE 39067	121.0000	121.0000
			Sub-Total:	\$121.00
			Tax:	
			Grand Total:	\$121.00



P.O. Box 23087
 Jackson, MS 39225-3087
 601-939-4000 • 800-898-4000
 Fax 601-939-8440
 www.lylemachinery.com



of Gulfport
 of Meridian
 of Mobile
 of Pensacola

Ship to:
 MADISON COUNTY
 IN STORE PURCHASE

Invoice to:
 MADISON COUNTY
 PO BOX 608
 CANTON MS 39046

Branch		JACKSON		CNNYYY
Date	11/20/19	Time	12:09:43 (O)	Page
Account No.	MADIS002	Phone No.	601855530	Invoice No.
Ship Via	999999999	Purchase Order		P87558
				REQUESTED
				Salesperson
				LW1 / LW1

PARTS INVOICE

ORDER#: 088453

ALL RETURNED PARTS ARE SUBJECT TO A 15% RESTOCKING CHARGE.
 NO RETURNS ON ELECTRICAL ITEMS
 NO RETURNS AFTER 30 DAYS

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
20Y-979-6261	FILTER	14B01A	2	2	2			28.79	57.58
14X-60-31130	CAP	19D07B	1	1	1			156.51	156.51
208-979-7620	AIR FILT	14F04A	2-	2-	2-			21.98	43.96CR
	BINS: 14F06A								
CCD-FEE	TRX FEE		1	1	1			5.10	5.10
21579									
								TOTAL CREDIT CARD	175.23

TOTAL WEIGHT=> 1.61

THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS AFTER 30 DAY. REFUNDS ON PURCHASES MADE BY CHECK ARE REFUNDED AFTER CHECK CLEARS. IF INVOICE IS NOT PAID WITHIN THIRY (30) DAYS OF THE INVOICE DATE. A LATE CHARGE OF 1 1/2 PER MONTH (18% A.P.R) WILL BE ADDED TO YOUR OUTSTANDING BALANCE PLUS REASONABLE ATTORNEY FEES AND COST OF COLLECTION.

CUSTOMER SIGNATURE _____ DATE _____



SALES RECEIPT	
LYLE MACHINERY-JACKSON-010101	
Order Number:	088459
Transaction Type:	SALE
Sales Amount:	\$175.23
Entry Method:	KEYED
Response:	APPROVED
Sequence Number:	21579
Authorization Code:	020199
Description:	LWILM011
AVS Response:	Y - ADDZIP5
Card Holder:	MADISON COUNTY
Card Number:	#####0055
Card Expiration:	**/*
Card Type:	VISA
Customer Id:	0101MADIS002
Name:	MADISON COUNTY
Address:	PO BOX 608 CANTON, MS 39046 1
Email:	shellon.vance@madison-co.com
Operator:	
Originaling IP:	
Date/Time:	11/20/2019 10:09:41 AM PACIFIC
Browser:	

THANK YOU FOR YOUR BUSINESS!

I agree to pay above total amount according to card issuer agreement (merchant)

Signature: _____

Thank you,

Lisa Ann Parr

Accounting Department
Lyle Machinery
P.O. Box 23087
Jackson, MS 39225
Ph. (601)-933-1518

CONFIDENTIALITY NOTICE: This email and any attached files are intended only for the use of the individual or entity to which they are addressed and may contain information that is confidential, proprietary, privileged, and/or exempt from disclosure under applicable law. This email may be archived. If you are not the intended recipient you are hereby notified that any distribution, copying, disclosure, use of, or reliance on the contents of this transmission is strictly prohibited and may be unlawful. If you have



AUTO PARTS

STORE

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

Time: 11:39 Date: 11/21/2019 Page: 1/1

Employee: 31 , Kyle
Sales Rep: 0 , Salesman
Accounting Day: 18

NAPA OF CANTON
32 S. LIBERTY
CANTON MS 39046

11/21/2019

11:40

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX0055
Network: VISA
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 001D
ARQC: 625B047733581BD1
SEQ #: 8
Batch #: 8
INVOICE # 342151
Trans #: 1008
Approval Code: 021977
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code: 3

SALE AMOUNT \$51.48

THANK YOU
CUSTOMER COPY

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
08609	MMM	SEALER	1.00	45.42	32.4900	32.49
774-3431	BK	11IN BENT LN PLIER 90	1.00	30.64	18.9900	18.99

Subtotal 51.48
TABLE 1 7.0000% 0.00

Visa Total 51.48
51.48

342151
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



Southern Hose
Hose - Fittings - Gaskets

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

**Sales
Order**

601.922.9990 - Fax 601.922.9997
www.southernhose.com

TIME: 09:58 11/27/19
CUSTOMER COPY 130653
SHIP TO:

SOLD TO:

MADISON COUNTY ROAD DEPT.
P.O. BOX 608
CANTON, MS 39046

INVCE# ORDER-DTE SALESPERS REQ-DATE SHIP VIA SHIP AREA WGHT PGE
130653 NOV 27 2019 001 BEST WAY

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

LIN	OR'D	SHIP	BKOR	PRODUCT	UNIT DESCRIPTION	UNIT \$	EXTENDED
001	P	1	1	HYD HOSE ASSEMBL	EACH 3/4" ISOBARIC H5012 X 53-1/2"	121.6303	121.63
002	C				W/#12PA & #16PA		

SUB-TOTAL AMOUNT 121.63
SALES TAXES

TOTAL AMOUNT 121.63

THANK YOU FOR YOUR BUSINESS!

DUPLICATE

11/27/2019

SOUTHERN HOSE & INDUSTRIAL - JACKSON

SOUTHERN HOSE & INDUSTRIAL - JACKSON

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

11/27/2019 10:00:08 AM

Reference Number: 294629751
Total: \$121.63
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Type: Visa
Card Number: xxxxxxxxxxxx0055
Entry Method: Keyed
Approval Code: 027716
Approval Message: APPROVAL
AVS Result: Zip Match Only
CSC Result:
Customer Name:
Invoice: 130853

X _____
Please sign here to agree to payment.

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 12/27/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO 1 BOS 17527
 MADISON CO BOS 0111
 PO BOX 608
 CANTON MS 39046-0608



4715621863900032 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0032

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

Payment Information	
Statement Closing Date	12/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/27/19
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST 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
10/31	11/03	24122599H0FVF5HRJ	OVERSIZE OUTFITTERS LL 205-591-2855 AL MCC: 5941 MERCHANT ZIP:	275.98
11/05	11/06	24431069M2DL0EX3N	AMZN MKTP US*UJ93M06P3 AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP:	475.77 *
11/07	11/10	24692169R2XJ9NT52	NORTHERN TOOL + EQUIP JACKSON MS MCC: 5251 MERCHANT ZIP:	689.99 *
11/08	11/10	24906419R2QSALBZ2	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP:	231.15 *
11/12	11/13	24431069W2DYKB9KX	AMZN MKTP US*E10766G83 AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP:	101.70
11/15	11/17	24431069Z2DYXVPLB	AMZN MKTP US*HC40S7PE3 AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP:	416.40 *
11/22	11/24	2400594A68PY5BSNY	GOVERNMENT FINANCE OFFIC CHICAGO IL MCC: 8699 MERCHANT ZIP:	180.00 *
11/26	11/27	2422638ABBLH22HZE	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP:	400.00 *
11/26	11/27	2422638ABBLH24988	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP:	400.00 *
11/26	11/27	2444500ABBLR1XADE	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP:	1,000.00 *
11/26	11/27	2444500ABBLR1XAJW	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP:	1,000.00 *
12/02	12/02	000000000000COMPC	TOTAL PURCHASES \$5,170.99 TOTAL \$5,170.99	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 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").

Thank You For Your Order

Here is a copy of your receipt.

Order Number: 122804

Quantity	Name	SKU	Each	Total
1	Compass 360 HydroTek D300 Jacket	Comp-D300	\$99.99	\$99.99
	8XL Stone/Taupe			
1	Itasca BEAR CREEK Stockingfoot Neoprene 3.5mm Chest Wader	IT-WA-BC	\$169.99	\$169.99
	8XL (Fits up to 72" Chest), Brown			
Subtotal				\$269.98
Shipping Method(No P.O.Boxes): UPS Ground/SurePost - Valid USA Lower 48 only, No P.O.Boxes				\$6.00
Tax Total: No Tax (0.00%)				\$0.00
Total				\$275.98

**Billing Address
(Exact Address Your Card
Statement Is Mailed To)**

Kesha Buckner
Madison Co Board of Supervisors
kesha.buckner@madison-co.com
146 West Center Street Second
Floor / Administration Office
Canton
MS
39046
United States
6018555534

**Shipping Address (NO
P.O.Boxes)**

Kesha Buckner
Madison Co Board of
Supervisors
146 West Center Street
Second Floor /
Administration Office
Canton
MS
39046
United States
6018555534

EMA
Eq11

Payment -- Credit Card

Payment type:	Visa
Card Number	*****0196
Card Verification Value (3 digits on back VS/MC/Disc; 4 on Front AMEX))	***
Name on Card	Madison Co BOS
Business Name (if any)	Madison Co Board of Supervisors
Expiration Date	**/ **

Please Verify COMPLETE Address (add St, Ave, Apt #etc). Address
Changes by UPS after shipping result in \$16 surcharge

Please Enter Special Instructions To UPS for Accurate Delivery (Suite#,
Apt#, etc)?

PO# 1002- E911

Kesha Buckner

From: cs-reply@amazon.com
Sent: Friday, December 13, 2019 11:30 AM
To: Kesha Buckner
Subject: A Message from Amazon Business Customer Service



Your Account | Amazon.com

Message from Amazon Business Customer Service

Hello again Kesha,

Charge amount of \$475.77 and \$416.40 was not found even after extensive search through all transactions for the past 6 months.

It was a real pleasure talking to you and we're glad we were able to assist you today. If you need to contact us with regards to this or anything else, please do not hesitate to do so.

To contact us, please go to the Amazon.com Help portal (<http://www.amazon.com/help>), hold your mouse over "Need More Help?" then click on Contact Us. Simply enter your phone number in the Phone tab, and we'll call you. Contacting us through the website ensures that we have your account information ready when we call.

If you can't access this feature, here are our customer service phone numbers:

- U.S. and Canada: 1-866-216-1072
- Business: 1-866-486-2360
- International: 1-206-266-2992
- Kindle Support U.S. and Canada: 1-866-321-8851
- Kindle Support International: 1-206-266-0927

Please take care and do keep well. We look forward to hearing from you again soon. Thank you for contacting Amazon.

Best regards,
Nicholas E

Amazon.com



**NORTHERN
TOOL + EQUIPMENT**

JACKSON, MS RETAIL
5469 I 55 N STE 103
JACKSON, MS 392063616
601-714-1240

Transaction: 110439 Date: 11/7/19
Store: 640 Time: 2:34 PM
Register: 2

Associate:
294470
Cashier: 293382
Customer: Madison County Board Of Supervisor

Thank you for shopping with Northern Tool!
We appreciate your business!

Item	Qty	Price	Amount
PHORSE 3500W INVTR GENER			
792220	1	799.99	689.99 E
Manager Discretion			(110.00)
		Subtotal	689.99
		Tax	0.00
		Total	689.99
Visa Credit Card			689.99

001 265 919

Sale
APPNAME: VISA CREDIT
*****0196
Auth #:007961
Chip
AID: a0000000031010
TVR: 8080008000
AC: c9011d406c8cdf1a
TSI: 6800
ARC: 00
IAD: 06060a03a00000

Change 0.00

You have saved 110.00 dollars.

Tax Exempt Information

Madison County Board Of Supervisors
PO Box 608
Canton, MS 39046
769-257-1352

Tax Exempt ID: CC00070276

It is unlawful to use the tax exemption
status of another person or organization for
your own personal benefit.

Please tell us about your store experience
at www.northerntool.com/storefeedback. You
could win a \$250 Northern Tool gift card.
Valid for return/exchange 30 days from
purchase date.

SOLD ITEM COUNT = 1





101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Main Address
KESHA BUCKNER
MADISON COUNTY BOARD OF
SUPERVISORS
JUSTICE COURT
146 WEST CENTER STREET
CANTON, MS 39046

Invoice Address
Kesha Buckner
Madison County Board of Supervisors
PO Box 608
CANTON MS 39046
USA

Shipping Address
Kesha Buckner
Madison County Justice Court
146 West Center Street
CANTON, MS 39046
USA
Tel: 601-855-5536

Order Number: 18947359
Order Date: October 22 2019
Account No: 4891930
Reference No:

Questions Call: Mary Vamosy
Phone: 888-238-9482
Fax: 800-255-0577
Email: mvamosy@4imprint.com

Item Harper Pen - White **Colors** (Barrel,Trim): White, Dark Blue

Qty	Item #	Description	Unit \$	Price \$	Total \$
500	121620-W	Harper Pen - White	0.4200	210.00	210.00
1	Set-Up Charge	Set-Up Charge	10.0000	10.00	10.00
		Freight		11.15	11.15

Artwork Instructions

Product Color (Base, Trim): White,Dark Blue
Imprint Location: Barrel- Beside Clip
Imprint Colors: Imprint Color to Match Trim

Grand Total 231.15

Thank you for your order!

Information Regarding Sales Tax: 4imprint currently collects sales tax on orders shipped to all states that impose a sales tax, as well as the District of Columbia and Puerto Rico. If your organization is exempt in any of the states or jurisdictions where we collect sales tax, please supply your Customer Care Representative with the appropriate tax exemption or resale certificate. For more information, please consult the website of the relevant tax agency.

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Guaranteed Delivery Date	Freight
Address as above.	500	121620-W	Oct 30 2019	UPS Ground (Parcel)	Nov 05 2019	11.15

Justice Court



Details for Order #111-1651842-1357816

Paid By: Madison Co Board of Supervisors
Placed By: Madison County
Order Placed: November 7, 2019
PO number : 1000- Sheriff Dept/LeeAnn
Amazon.com order number: 111-1651842-1357816
Order Total: \$101.70

Not Yet Shipped	
Items Ordered	Price
3 of: CMC Pro - Powered byTY Technology Watershield Glossy White Inkjet Hub 16X DVD-R - 50-Pack	\$33.90
Sold by: AMAZING VALUE USA (seller profile)	
Business Price	
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: \$101.70
	Shipping & Handling: \$9.38
	Promotion Applied -\$9.38

	Total before tax: \$101.70
	Estimated tax to be collected: \$0.00

	Grand Total: \$101.70

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

Kesha Buckner

From: cs-reply@amazon.com
Sent: Friday, December 13, 2019 11:30 AM
To: Kesha Buckner
Subject: A Message from Amazon Business Customer Service



Your Account | Amazon.com

Message from Amazon Business Customer Service

Hello again Kesha,

Charge amount of \$475.77 and \$416.40 was not found even after extensive search through all transactions for the past 6 months.

It was a real pleasure talking to you and we're glad we were able to assist you today. If you need to contact us with regards to this or anything else, please do not hesitate to do so.

To contact us, please go to the Amazon.com Help portal (<http://www.amazon.com/help>), hold your mouse over "Need More Help?" then click on Contact Us. Simply enter your phone number in the Phone tab, and we'll call you. Contacting us through the website ensures that we have your account information ready when we call.

If you can't access this feature, here are our customer service phone numbers:

- U.S. and Canada: 1-866-216-1072
- Business: 1-866-486-2360
- International: 1-206-266-2992
- Kindle Support U.S. and Canada: 1-866-321-8851
- Kindle Support International: 1-206-266-0927

Please take care and do keep well. We look forward to hearing from you again soon. Thank you for contacting Amazon.

Best regards,
Nicholas E

Amazon.com

Kesha Buckner

From: estore@gfoa.org
Sent: Friday, November 22, 2019 3:17 PM
To: Kesha Buckner
Subject: Order Confirmation

Government Finance Officers Association

203 N LaSalle Street Suite 2700 Chicago IL 60601 | 312.977.9700 Main | 312.977.4806 Fax

Order Number: 598718
Order Date: Nov 22, 2019 3:15 PM
Bill To: Madison County
Order Total: 180.00
Payment Method: VISA *****0196
Name on Card: Madison Co 1 BOS

Item	Price	Qty	Total
Annual Governmental GAAP Update - Mr. Shelton Vance <i>When:</i> Dec 5, 2019 - Dec 5, 2019 <i>Where:</i> Live Streaming Event	180.00	1	180.00

Registration option: Dec 5, 2019 1:00 PM - Registration Fee (Times are listed in Eastern Time Zone)

Item Total	180.00
Shipping	0.00
Handling	0.00
Item Grand Total	180.00
Transaction Grand Total	180.00

1 529101 057 881

GOOGLE 200.00
CARD # 6058120000501514753

GOOGLE 200.00
CARD # 6058120010143732176

GOOGLE 200.00
CARD # 6058120003854871929

GOOGLE 200.00
CARD # 6058120009516028048

GOOGLE 200.00
CARD # 6058120001761930275

See back of receipt for your chance
to win \$1000 ID #: 7HTZVF123VCB



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

ST# 03059	OP# 001173	TR# 63	TR# 00903
GOOGLE	079936689139		0.00 0
GOOGLE	060538840634		200.00 0
GOOGLE	079936689139		0.00 0
GOOGLE	060538840634		200.00 0
GOOGLE	079936689139		0.00 0
GOOGLE	060538840634		200.00 0
GOOGLE	079936689139		0.00 0
GOOGLE	060538840634		200.00 0
GOOGLE	079936689139		0.00 0
GOOGLE	060538840634		200.00 0
GOOGLE	079936689139		0.00 0
GOOGLE	060538840634		200.00 0
SUBTOTAL			1,000.00
TOTAL			1,000.00
VISA TEND			1,000.00

VISA CREDIT **** * 0196 Y 1
 APPROVAL # 026750
 REF # 1042000314
 TRANS ID - 389390763593220
 VALIDATION - D3BJ
 PAYMENT SERVICE - E
 P.O. # 1000ADNH
 AID 80000000031010
 IC 226AE1D9482EEE10
 TERMINAL # SC011615
 *NO SIGNATURE REQUIRED

11/26/19 15:12:55
 CHANGE DUE 0.00
 EFT DEBIT PAY FROM PRIMARY
 200.00 DEBIT LOAD

ACCOUNT # **** * 753
 REF # 933021184259
 NETWORK ID: 0057 APPR CODE 668379
 TERMINAL # 00000000
 11/26/19 15:13:07

EFT DEBIT PAY FROM PRIMARY
 200.00 DEBIT LOAD
 ACCOUNT # **** * 176
 REF # 933021130974
 NETWORK ID: 0057 APPR CODE 934175
 TERMINAL # 00000000
 11/26/19 15:13:09

EFT DEBIT PAY FROM PRIMARY
 200.00 DEBIT LOAD
 ACCOUNT # **** * 929
 REF # 933021184261
 NETWORK ID: 0057 APPR CODE 334192
 TERMINAL # 00000000
 11/26/19 15:13:11

EFT DEBIT PAY FROM PRIMARY
 200.00 DEBIT LOAD
 ACCOUNT # **** * 048
 REF # 933021130975
 NETWORK ID: 0057 APPR CODE 334211
 TERMINAL # 00000000
 11/26/19 15:13:13

EFT DEBIT PAY FROM PRIMARY
 200.00 DEBIT LOAD
 ACCOUNT # **** * 275
 REF # 933021184264
 NETWORK ID: 0057 APPR CODE 334234
 TERMINAL # 00000000
 11/26/19 15:13:15

GOOGLE VGC 200.00
CARD # 6058120009001452059

GOOGLE VGC 200.00
CARD # 6058120005434587719

See back of receipt for your chance
to win \$1000 ID #: 7N72ND12439C

Walmart*

601-761-100 Mgr: ANGEL DAVIS
24 FEATHER LANE
CANTON MS 39046

STM 03059	OPR 100799	TER 93	TR# 08530	
GOOGLE VGC	79936686556			0.00
GOOGLE DEBIT	60538840066			200.00
GOOGLE VGC	79936686556			0.00
GOOGLE DEBIT	60538840066			200.00
SUBTOTAL				400.00
TOTAL				400.00
VISA TEND				400.00

VISA COIT **** * 0196 I 1
 APPROV # 026952
 REF # 93100456497
 TRM# - 469391027849774
 VALTION - URCH
 PAY SERVICE - E
 PAY 000000031010
 ID 1088534FBFAF
 TRM# 8 SC010277
 *SIGNATURE REQUIRED

11/26/19 18:46:30
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
00.00 DEBIT LOAD
ACCOUNT # **** * * * * **2 059

REF # 933100186128
NETWORK ID. 0057 APPR CODE 446865
TERMINAL # 00000000
11/26/19 18:46:42

EFT DEBIT PAY FROM PRIMARY
200.00 DEBIT LOAD
ACCOUNT # **** * * * * **7 719

REF # 933100132825
NETWORK ID. 0057 APPR CODE 446884
TERMINAL # 00000000
11/26/19 18:46:44

ITEMS SOLD 4

Your Card has been activated. For
customer service, please call the
number on the back of your package or
card. No in-store refunds. Please
keep this receipt for your records.
TC# 5229 2039 9364 4429 2332 2



11/26/19 18:46:47
CUSTOMER COPY



GOOGLE VGC 200.00
CARD # 6058120003697201623

GOOGLE VGC 200.00
CARD # 6058120009843343896

See back of receipt for your chance
to win \$1000 ID #:7N7ZND12439D

Walmart *

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

ST# 03059 OP# 000799 TER 93 TR# 08531
GOOGLE VGC 079936686556 0.00 0
GOOGLE DEBIT 060538840066 200.00 10
GOOGLE VGC 079936686556 0.00 0
GOOGLE DEBIT 060538840066 200.00 0
SUBTOTAL 400.00
TOTAL 400.00
VISA TEND 400.00

VISA CREDIT **** * 0196 I 1
APPROVAL # 026609
REF # 933100462157
TRANS ID - 309331028903372
VALIDATION - TD46
PAYMENT SERVICE - E
AID 0000000031010
TC 4484CFFF8855E85A
TERMINAL # SC010277
*NO SIGNATURE REQUIRED
11/26/19 18:48:16

EFT DEBIT 200.00 DEBIT LOAD 0.00
ACCOUNT # **** * 623
REF # 933100186147
NETWORK ID. 0057 APPR CODE 782078
TERMINAL # 00000000
11/26/19 18:48:29

EFT DEBIT 200.00 DEBIT LOAD 896
ACCOUNT # **** * 896
REF # 933100132840
NETWORK ID. 0057 APPR CODE 447638
TERMINAL # 00000000
11/26/19 18:48:32

ITEMS SOLD 4
Your Card has been activated. For
customer service, please call the
number on the back of your package or
card. No in-store refunds. Please
keep this receipt for your records.
TC# 7315 1399 8920 0018 1991-1



11/26/19 18:48:35
CUSTOMER COPY





Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/27/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 17532
 MADISON CO BOS 0111
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

1-2

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

Payment Information	
Statement Closing Date	12/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/27/19
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST 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
11/18	11/19	2469216A22XXA87FJ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	227.46 *
11/22	11/24	2439900A68JTF4N2V	BEST BUY 00015198 MADISON MS MCC: 5732 MERCHANT ZIP: 39110 SALES TAX: \$ 199.14 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	3,044.01
12/02	12/02	000000000000COMPC	TOTAL PURCHASES \$3,271.47 TOTAL \$3,271.47	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>			
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: Madison County 1 BOS - JAIL
 Card Number: 471561186301XXXX
 Billing Period: 11/01/2019 TO 11/30/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/18/2019	Lowe's	\$227.46	Lt. Thomas Strait	Supplies for Renovations of Jail	001	220	540	Yes
11/22/2019	Best Buy	\$2,844.87	Lt. Thomas Strait	TVs for the Jail	001 036	30 220	699	Yes
TOTAL		\$3,072.33						



 Signature of Major Husted

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 owe.

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 DISCREPANCY AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO 64141 (800) 821-5184. In the Kansas City area, call 816-643-3000. 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 218228, Kansas City, Missouri 64121-8736 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.

We do not accept electronic payment of your check. When you send us a check drawn on a consumer account as payment on your check, 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 flat 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 Current 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 charge 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 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 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 each following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Lt. Strait
11.18.2019

Lowe's
\$227.⁴⁶

Supplies for
Renovations of Jail.

001-220-540

[Signature]



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

- SALE -

SALES#: S2620EH1 2355239 TRANS#: 3108818 11-18-19

1228881 GE 154 LED 4FT T8 6500K 2	127.64
2 @ 63.82	
253244 3M TO JGH 55-YD RED DUCT T	13.96
2 @ 6.98	
903791 GE 7W CFL 2-PTH SNGL 2700	64.74
13 @ 4.98	
44906 10 OZ LN HEAVY DUTY	5.16
2 @ 2.58	
753223 9-FL OZ GORILLA CONSTRUCT	15.96
2 @ 7.98	

SUBTOTAL: 227.46
TOTAL TAX: 0.00
INVOICE 09002 TOTAL: 227.46
VISA: 227.46

VISA:XXXXXXXXXX0220 AMOUNT:227.46 AUTHCD:018848

CHIP REFID:262009398660 11/18/19 14:26:58

CUSTOMER CODE: jail

APL: VISA CREDIT TUR: 8080008000

AID: A3000000091010 TSI: 6800

STORE: 2620 TERMINAL: 09 11/18/19 14:27:29

OF ITEMS PURCHASED: 21

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

Order Number: 1119343639854

Order Date: December 09, 2019 4:48 PM



Store Information

Store: Madison, MS #1519
Associate: ROSYLN S
Madison, MS #1519
175 Grandview Blvd
Madison, MS 39110

Customer Information

THOMAS EDWARDS
175 GRANDVIEW BLVD
MADISON, MS 39110
(601) 855-0760
THOMAS.EDWARDS@MADISON-CO.COM

Order Pickup

Pickup Location:
Madison MS #1519
175 Grandview Blvd
Madison, MS 39110

Items	Pickup On:	Quantity	Unit Price	Total Price
SAMSUNG UN58NU6080FXZA SKU: 6353879 Model UN58NU6080F	12/9/2019	1	\$379.99	\$379.99
SAMSUNG UN58NU6080FXZA SKU: 6353879 Model UN58NU6080F	12/9/2019	1	\$379.99	\$379.99
SAMSUNG UN58NU6080FXZA SKU: 6353879 Model UN58NU6080F	12/9/2019	1	\$379.99	\$379.99
SAMSUNG UN58NU6080FXZA SKU: 6353879 Model UN58NU6080F	12/9/2019	1	\$379.99	\$379.99
SAMSUNG UN43NU6900BXZA SKU: 6373061 Model UN43NU6900B	12/9/2019	1	\$229.99	\$229.99
SAMSUNG UN43NU6900BXZA SKU: 6373061 Model UN43NU6900B	12/9/2019	1	\$229.99	\$229.99
SAMSUNG UN43NU6900BXZA SKU: 6373061 Model UN43NU6900B	12/9/2019	1	\$229.99	\$229.99

SAMSUNG UN43NU6900BXZA SKU: 6373061 Model UN43NU6900B	12/9/2019	1	\$229.99	\$229.99
INSIGNIA NS-43D420NA20 SKU: 6319495 Model NS-43D420NA	12/9/2019	1	\$149.99	\$149.99
INSIGNIA NS-43D420NA20 SKU: 6319495 Model NS-43D420NA	12/9/2019	1	\$149.99	\$149.99
ROCKETFISH- COAX SPLITTER (4) SKU: 9449135 Model RF-G1179	12/9/2019	1	\$34.99	\$34.99
ROCKETFISH- COAX SPLITTER (4) SKU: 9449135 Model RF-G1179	12/9/2019	1	\$34.99	\$34.99
ROCKETFISH- COAX SPLITTER (4) SKU: 9449135 Model RF-G1179	12/9/2019	1	\$34.99	\$34.99

Disclaimer

This is not a receipt.

Prices, taxes and fees are subject to change during payment process.

Please view your purchase receipt to see your complete order and how payment was made.

BEST BUY, the BEST BUY logo, and the tag design are trademarks of Best Buy and its affiliated companies. © 2017 Best Buy. All rights reserved.

Total

Estimated Order Subtotal

\$2844.87

Estimated Tax

\$0.00

Order Total

\$2844.87

Lt. Strait

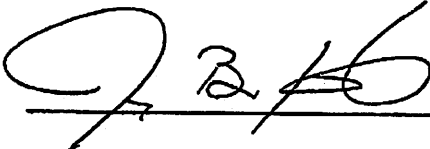
11.22.2019.

Best Buy

\$2,844.87

TV's for the Jail.

001-030-699



Welcome to Best Buy #1519
175 GRANDVIEW BLVD
MADISON, MS 39110



Val: 100001-494048-535289-027982-943129-42259

1519 060 0290 11/22/19 11:14

TAX EXEMPT

6363879	UN58NU6080F	379.99
SAMSUNG UN58NU6080FXZA 2160P		
429.99 Was Price		
50.00- Sale Discount		
Sales Tax	26.59	
6363879	UN58NU6080F	379.99
SAMSUNG UN58NU6080FXZA 2160P		
429.99 Was Price		
50.00- Sale Discount		
Sales Tax	26.60	
6363879	UN58NU6080F	379.99
SAMSUNG UN58NU6080FXZA 2160P		
429.99 Was Price		
50.00- Sale Discount		
Sales Tax	26.60	
6363879	UN58NU6080F	379.99
SAMSUNG UN58NU6080FXZA 2160P		
429.99 Was Price		
50.00- Sale Discount		
Sales Tax	26.60	
6373061	UN43NU6900B	229.99
SAMSUNG UN43NU6900BXZA 2160P		
279.99 Was Price		
50.00- Sale Discount		
Sales Tax	16.10	
6373061	UN43NU6900B	229.99
SAMSUNG UN43NU6900BXZA 2160P		
279.99 Was Price		
50.00- Sale Discount		
Sales Tax	16.10	
6373061	UN43NU6900B	229.99
SAMSUNG UN43NU6900BXZA 2160P		
279.99 Was Price		
50.00- Sale Discount		
Sales Tax	16.10	
6319495	NS-43D420NA	149.99
INSIGNIA NS-43D420NAZ0 (1080P		
199.99 Was Price		
50.00- Sale Discount		
Sales Tax	10.50	

6319495	NS-43D420NA	149.99
INSIGNIA NS-43D420NAZ0 (1080P		
199.99 Was Price		
50.00- Sale Discount		
Sales Tax	10.50	
9449135	RF-G1179	34.99
ROCKETFISH- COAX SPLITTER (4		
Sales Tax	2.45	
9449135	RF-G1179	34.99
ROCKETFISH- COAX SPLITTER (4		
Sales Tax	2.45	
9449135	RF-G1179	34.99
ROCKETFISH- COAX SPLITTER (4		
Sales Tax	2.45	

Subtotal 2844.87
Sales Tax 199.14

Total 3044.01

*****0220 ChipRead USD\$ 3044.01
VISA CREDIT - VISA
CO JAIL/MADISON
Approval 022652

CARD ENTRY: Chip
MODE: Issuer
AID: A0000000031010

Other Savings: 500.00
Total Savings: 500.00

Cell phones, cellular tablets, and cellular wearables have a 14-day return policy year-round for all customers. Major appliances have a 15-day return policy year-round for all customers. 15-day return policy on almost everything else.

Restocking fee applies on select items.

... made between Nov. 1, 2019 and

Original Best Buy Receipt
With taxes: \$3,044.01

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 12/27/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MADISON CO SHERIFF 17531
MADISON CO BOS Q111
PO BOX 608
CANTON MS 39046-0608



4715621863010212 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0212

1-2

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

Payment Information	
Statement Closing Date	12/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/27/19
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
LOST 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
11/07	11/08	24492159PJJ38H0Y8	SAFARILAND TRAINING GR HTTPSSAFARILACA MCC: 8299 MERCHANT ZIP: 94111 SALES TAX: \$ 0.00 TAX INCLUDED: 2	895.00
11/20	11/22	2413746A52XAEF41S	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	199.98
12/02	12/02	000000000000COMPC	TOTAL PURCHASES \$1,094.98 TOTAL \$1,094.98	0.00

Interest Charge Calculation

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

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

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

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: Nov-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/7/2019	Safariland	\$895.00	Mark Sandridge	training	001	200	487	Y
11/20/2019	Office Depot	\$199.98	Charles Clark	chairs	001	200	646	Y

TOTAL **\$1,094.98**

GARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

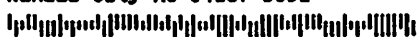
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/27/19	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 17531
 MADISON CO BOS 0111
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	12/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/27/19
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST 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
11/07	11/08	24402156PJJS8H0Y9	SAFARILAND TRAINING GR HTTPSSAFARILACA MCC: 8299 MERCHANT ZIP: 04111 SALES TAX: \$ 0.00 TAX INCLUDED: 2	695.00
11/20	11/22	2413746A62XAEF416	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	189.98
12/02	12/02	000000000000COMP	TOTAL PURCHASES \$1,094.98 TOTAL \$1,094.98	0.00

Interest Charge Calculation

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

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

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

97 with 500 12-13-19

SAFARILAND
TRAINING ACADEMY

Safariland, LLC
13386 International Parkway
Jacksonville, FL 32218

Date: 11/07/2019 11:48:38 AM (US/Pacific)

Invoice #: 64172 rev. 1



Item #	Item	Quantity	Unit Cost, \$	Discount, \$	Total, \$
1	4-Day Less Lethal ICP Instructor Program • Mark Sandridge ICP - 4 Day Less Lethal ICP Instructor - Columbus, MS 05/19/2020	1	895.00	0.00	895.00
Order Total, \$					895.00

A current copy of the Safariland, LLC W-9 is available for download at: <https://academy.praetorian.net/dna-ssl.com/uploads/W9/Safariland-2018.pdf>.

Please feel free to contact us if you have any questions or need assistance:

Safariland, LLC
products.training@safariland.com
P: 800-347-1200 Opt Training
F: 904-741-9993

Office DEPOT OfficeMax⁺

Madison - (601) 898-8854

11/20/2019 11:26 AM



2TTTP5PP345X6XXEH

SALE 2761-3-5334-954640-19.11.2
Subtotal: 199.98

Order Management Invoice # 4058697650012
Approval Code: 273203

114318	JDA GMILL ORDE	199.98 E
	Total:	199.98
	Visa 0212:	199.98

AUTH CODE 020040
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8000008000
CVS No Signature Required

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com
and enter the survey code below:

K5FR 3B20 ZJ60

NAME: MCSO - Russell Kirby
CARD NUMBER: XXXX 0501
BILLING PERIOD: Nov-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/29/2019	Under Armour	\$45.98	Russell Kirby	clothing	001	200	691	Y
11/29/2019	Cavender's Boot City	\$157.98	Russell Kirby	clothing	001	200	691	Y
11/29/2019	Bass Pro	\$172.49	Russell Kirby	clothing	001	200	691	Y
11/30/2019	JCPenney	\$30.00	Russell Kirby	clothing	001	200	691	Y

TOTAL **\$406.45**

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/27/19	0.00	0.00	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64107-5852

RUSSEL KIRBY 17534
NADISON CTY BRD SPRV 0111
PO BOX 608
CANTON MS 39046-0608



4715621863010501 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0501

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		195.00

Payment Information	
Statement Closing Date	12/02/19
Now Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/27/19
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
LOST 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 (from last statement)	Amount	
11/29	11/30	2421073AERBGHTPOH	UNDER ARMOUR BLM PEARL MS MCC: 5656 MERCHANT ZIP: 39208 SALES TAX: \$ 3.41 TAX INCLUDED: 1	46.98	
11/29	12/02	2410838AEBLH96F7W	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1893337239	167.88	
11/29	12/02	2423168AE0TP74Y3X	BASS PRO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 12.78 TAX INCLUDED: 1	172.48	
11/30	12/02	2443108AER7BLK5YV	JCPENNEY 2168 RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.00	
12/02	12/02	000000000000COMP	TOTAL PURCHASES \$408.45 TOTAL \$408.45	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.

Russey A4

*Paul
302
12-13-19*



UNDER ARMOUR

BLOOMFIELD
200 BASS PRO DR STE 480
PEARL, MS 39208
(601)939-7348

SALE

Customer Name:
Customer Number: 888021461702

783466288501 UA RESISTOR III NO SHO\$10.99E
Original Price: \$21.99
50% OFF (\$11.00)
192811849791 Fleece PO-GRY XXL \$34.99E
Original Price: \$69.99
50% OFF (\$35.00)
Subtotal \$45.98
Tax Exempt No.646950658

Total \$45.98

You Saved \$46.00

Visa \$45.98
Card No. XXXXXXXXXXXX0501<I>
Expiration Date XX/XX
Auth. No. 029783
AID: A0000000031010
IAD: 06010A03A00000
TVR: 8080008000
TSI: 6800 ARC:00 CUR:0840
042075 029783 ISO
ARC:00
APPNAME:VISA CREDIT

Please Retain for Your Records

Store: 0212 Reg: 04 Tran: 115795
Date: 11/29/2019 9:47:56 AM Assoc: 234925

Item(s) Sold: 2
Item(s) Returned: 0

Thank you for shopping at
Under Armour

CAVENDER'S

Cavender's Western Outfitter #81
201 Bass Pro Drive
Pearl, MS 39208
601-420-9666

Ticket: 101440 Date: 11/29/19
Store: 81 Register: 2
Salesperson: Time: 9:14 AM
33175
Cashier: 18331
Customer: Sheriff Mcso

Item	Qty	Price	Amount
889359874797 200 12 D			
11N PTRIOT DSTR BRN/LT CMD SPCLTY WD SQT			
AR0027206			

1 @ 139.99 139.99 E
Salesperson: 33175

051071225359 411 42 36
ORIG CNBY CUT RIGID JEAN
0013M#Z1

1 @ 18.99 17.99 E
Salesperson: 33175
early bird 2019 Wran (1.00)

Subtotal 157.98
Tax 7% 0.00

Total 157.98

Visa Credit Card 157.98

*****0501
Auth #: 029005
Transaction Type: Sale
Entry Method: Chip
Auth Time: 9:15 AM
Trace Number:
d904e73c-1fac-44e1-bc0d-f119b2b27d4b
AID: A0000000031010
TVR: 8000008000
TSI: 6800
ARC: 00
IAD: 06010A03600000
AC(Cryptogram/Crytogram Type):
AAB7E025215D061F/TC
Application Label: VISA CREDIT

Change 0.00

You have saved 1.00 dollars.

JCPenney (601) 957-3113
1200 E COUNTY LINE RD
RIDGELAND, MS 39157

HNS CMFTBLND BE BP 504/1586/010009
UPC No. 738994456885
30.00
Return Value 15.00TE
HNS CMFTBLND BE BP 504/1586/010009
UPC No. 738994456885
30.00
BG Disc -30.00
Discounted Price 0.00
Return Value 15.00TE
Subtotal 30.00
Tax Exempt
MCSO
2941 hwy 51 N
Canton MS 39046
Type: 3 Tax Number:XXXXXXXXXXXXXXXXX0658
Tax Exempt 0.0C00% 39157 0.00

Total Items Sold: 2
Total Items Returned: 0

Total USD \$30.00

Total Item Discounts: 30.00

Your Total Discounts Today: 30.00

VISA CREDIT USD \$30.00
XXXXXXXXXXXX501/XXXX/03073500

Chip
Cardholder acknowledges receipt of
goods/services in the amount shown and
agrees to pay for them according to credit
contract with card issuer.

Mode: Issuer
AID: A0000000031010
TVR: 80000800C
TSI: 6800

*No Signature Required

Store: 2168 Term: 091 Tran: 3316
Date: 11/30/19 Time: 10:48 AM Assoc: 0359

\$20 DIAMONDS!

Stud, Pendant or Ring (reg \$124.98) For
Rewards Members. Not a member? Join Today!

Your feedback matters.
Give us your thoughts.

Survey details at:

www.jcpennney.com/survey

Access code valid for 7 days

Access Code: 2168 091 3316 113019 1048 2

See a team member, in-store posting, or
visit jcp.com for complete details on our
Price Match and Return policies.

Rebate Forms available at
www.jcpennney.com/Rebates



113019216800913316EVZL



ALL GUN SALES ARE FINAL
ALL AMMUNITION SALES ARE FINAL
Gift cards Cannot be Returned or
Redeemed for Cash

SALE TRANSACTION

*Price Reduced:
Powder Lit/shark/xxl/ \$89.99
0192660069340
**(Was \$99.99 - Saving \$10.00)
*Price Reduced:
Armour Fleece 1/2 Zip \$41.25
0191480919583
**(Was \$55.00 - Saving \$13.75)
*Price Reduced:
Armour Fleece 1/2 Zip \$41.25
0192810646582
**(Was \$55.00 - Saving \$13.75)
Tax Exempt. Certificate ID: cc00020312

Items In Transaction: 3
TOTAL \$172.49
VISA *****0501 \$172.49

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

VISA *****0501
Type: Chip Read Auth Code: 029378
TC: E1218D77737BDBF5 ARC: 00
AID: A0000000031010 PAN Seq:
TVR: 8080008000 TSI: 6800
IAD: 06010A03600000
MID: *****32885 TID: 3526
TOTAL PURCHASE \$172.49

Cardholder Signature Verified

Please retain for your records

Complete our online survey within 7 days
for a chance to win a US \$500 gift card!

BassProSurvey.com

No purchase necessary. Open to US &
Canada residents 18+. Void in Quebec &
where prohibited. See Rules at website.