

# **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.



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

New Balance 29,408.88

Payment Due Date 12/27/19

285.74

29,408.88

Amount Enclosed

\$

Make Check Payable To: Card Services

1-2

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

CONTROL ACCOUNT MADISON CO BOS

17486 Q111

PO BOX 608 CANTON MS 39046-0608

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# 4715621863010006 2940888 2940888

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	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

**ACCOUNT INQUIRIES AND** LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	neurin de		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:	248.08-1
11/15	11/17	24692169Z2XWJ4TMM	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	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	
10/31	11/03	24137469HEJNNPDTZ	TOTAL XXXX XXXX XXXX 0030 \$1,497.60  BARNETT PHILLIPS LUMBER C CANTON MS  MCC: 5251 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.06 6
11/04	11/05	24692169L2XEJK6FN	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	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	199.791
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 v
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 pa

# **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

# **EXPLANATION OF FINANCE CHARGES**

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

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

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

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

# 3. Free Ride Period.

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

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ı	Transaction	Information	Continued

Transaction Date	Posting Date		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	53.03
11/19	11/20	2413746A38PXX40SE	SALES TAX: \$ 0.00 TAX INCLUDED: 0  BARNETT PHILLIPS LUMBER C CANTON MS  MCC: 5251 MERCHANT ZIP: 39046	11.03
11/19	11/20	2443106A3WHL2L6QQ	SALES TAX: \$ 0.00 TAX INCLUDED: 0 SHERWIN WILLIAMS 707384 MADISON MS MCC: 5221 MERCHANT ZIP: 39110	96.51
11/19	11/20	2469216A32XDPNLV3	SALES TAX: \$ 0.00 TAX INCLUDED: 2 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	299.88
11/05	11/06	24755429M87LW619H	CUSTOMER CODE: n  MICHAEL STEELE  TOTAL XXXX XXXX XXXX 0055 \$13,811.55  TRI STATE TRUCK CENTER IN RICHLAND MS  MCC: 7538 MERCHANT ZIP: 39218	1,436.40
11/06	11/07	24394699N0VZQS521	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 AMERIMAC CHEMICAL COMPANY601-326-3400 MS MCC: 5169 MERCHANT ZIP: 39209	4,997.90
11/06	11/07	24445009PBLNB3RM4	SALES TAX: \$ 0.00 TAX INCLUDED: WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046	32.41
11/07	11/08	24247609P8PW1DDNV	SALES TAX: \$ 0.00 TAX INCLUDED: 0 SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046	320.00
11/07	11/08	24801979PN6HSZTYG	SALES TAX: \$ 0.00 TAX INCLUDED: 0 FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 6.06 TAX INCLUDED: 1	151.72
11/07	11/10	24247609R5SQNHWLV	CUSTOMER CODE: PO 311695542574 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 HILL MANUFACTURING CO INC404-522-8364 GA	151.82
11/13	11/14	24445009X8PTWP8YT	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 2406720A56DYTHMTT	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 LYLE MACHINERY JACKSON 01601-9394000 MS	265.33 175.23
11/20	11/22	2443105A5RQEB2RV8	MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	51.48
11/27	11/29		MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 6.08 TAX INCLUDED: 1	121.63
10/31	11/00	24122500H057/55HD 1	CUSTOMER CODE: 130653  TOTAL XXXX XXXX XXXX 0196 \$5,170.99	075.00
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	475.77
			CUSTOMER CODE: 112-9209952-36594	Continued on next p

ansaction Date	Posting Date	Reference	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	689.99
11/08	11/10	24906419R2QSALBZ2	SALES TAX: \$ 0.00 TAX INCLUDED: 4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901	231.15
11/12	11/13	24431069W2DYKB9KX	SALES TAX: \$ 0.00 TAX INCLUDED: 2  AMZN MKTP US*E10766G83 AM AMZN.COM/BILL WA  MCC: 5942 MERCHANT ZIP: 98109	101.70
11/15	11/17	24431069Z2DYXVPLB	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000- SHERIFF DEP AMZN MKTP US*HC40S7PE3 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	416.40
11/22	11/24	2400594A68PY5BSNY	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3452575-98074 GOVERNMENT FINANCE OFFIC CHICAGO IL	
			MCC: 8699 MERCHANT ZIP:	180.00
11/26	11/27	2422638ABBLH22HZE	WAL-MART #3059 CANTON MS MCC: 6411 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	400.00
11/26	11/27	2444500ABBLR1XADE	CUSTOMER CODE: 1126193059 WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046	1,000.00
11/26	11/27	2444500ABBLR1XAJW	SALES TAX: \$ 0.00 TAX INCLUDED: 0 WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,000.00
11/07	11/08	24492159PJJ38H0Y8	MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$1,094.98 SAFARILAND TRAINING GR HTTPSSAFARILA CA MCC: 8299 MERCHANT ZIP: 94111	895.00
11/20	11/22	2413746A52XAEF41S	SALES TAX: \$ 0.00 TAX INCLUDED: 2 OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	199.98
11/18	11/19	2469216A22XXA87FJ	MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$3,271.47 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0,00 TAX INCLUDED: 2	227.46
11/22	11/24	2439900A68JTF4N2V	CUSTOMER CODE: jall BEST BUY 00015198 MADISON MS MCC: 5732 MERCHANT ZIP: 39110 SALES TAX: \$ 199.14 TAX INCLUDED: 1 CUSTOMER CODE: 000000000000000000000000000000000000	3,044.01
			HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$2,059.81	
11/05	11/06	24492159MLVRZZT0H	WORKBOOTS.COM 636-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005	84.98
11/05	11/06	24492159MLVRZ46HV	SALES TAX: \$ 0.00 TAX INCLUDED: 0 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	1,664.45
11/06	11/07	24755429P3VZ4ZYBZ	CUSTOMER CODE: 1 METAL BUILDERS SUPPLY INC601-9320202 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3	212.40
11/29	11/30	2421073AERBGHTPQH	RUSSEL KIRBY TOTAL XXXX XXXX XXXX 0501 \$406.45 UNDER ARMOUR BLM PEARL MS MCC: 5655 MERCHANT ZIP: 39208	45.98
11/29	12/02	2410838AEBLH95F7W	SALES TAX: \$ 3.41 TAX INCLUDED: 1 CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0	157.98
11/29	12/02	2423168AE0TP74Y3X	CUSTOMER CODE: 1883337239 BASS PRO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39208	172.49
11/30	12/02	2443106AER7BLKSYV	SALES TAX: \$ 12.78 TAX INCLUDED: 1  JCPENNEY 2168 RIDGELAND MS  MCC: 5311 MERCHANT ZIP: 39157  SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.00
11/18	11/20	2425138A30VZ7JHA7	MADISON CO B&G TOTAL XXXX XXXX C008 \$1,436.40 HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5046 MERCHANT ZIP:	1,436.40

10 5580 2100 C915

	Interest Charge Calcula	tion	, Janus II. et iki kecesari Meraji kecamatan <u>Libert</u> a
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	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**

YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS NOTICE.

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

New Balance 0.00

Payment Due Date 12/27/19

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

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

indicated on the back DANNY LEE

MADISON CO BOS PO BOX 608

17530 Q111

CANTON MS 39046-0608

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# 4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

Summary of Account A	Activity	PARAMA NAMES
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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

888-494-5141

KANSAS CITY MO 64141-6734

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

Transaction 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: 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
12/02	12/02	00000000000COMPC	TOTAL PURCHASES \$621.97 TOTAL RETURNS \$248.08 TOTAL \$373.89	0.00

			TORE PAR ASSAULTE DE
<u> - 사용의 항송발 등의 공연 하는데 하</u>	Interest Charge Calcula	ition in the state of the state	and the second second
Your Annual Percentage Rate (APR)	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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PAGE 1 of 1

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# **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the emor 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, to 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 Sameas-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion 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 terms) and return check charges and documentation charges or your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period that 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. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral Period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your 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 Pomotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period, the amount of such Finance Charge (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

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



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Please Detach And Enclose Top Portion With Payment be Past Due Amount Minimum Payment Amou Amount Enclosed Payment Due Date New Balance 0.00 12/27/19 0.00 0.00 \$

Make Check Payable To: **Card Services** 

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Card Services PO Box 875852 Kansas City MO 64187-5852 -Ուրեոլ||կոնիլիլի||կիներ||բոնիլիլիլի||կուիլիլ Please check box if making address change as indicated on the back

TERRANCE BACON

MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

- Լինդիրդիրնդորդնեի ինդլիրիինումույիկիիիկիիոյիիներ

# 4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account	Activity	Constitution (Section)
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

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

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

ransaction	Posting	Reference	Purchases, Cash Advances, Payments, Cred	its	Amount
Date	Date	Number	and Adjustments since last statement		The second second
10/31	11/03	24137469HEJNNPDTZ	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	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: 0000000000000000000		249.90
11/05	11/07	24137469NEJQZMZJ5	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	199.79
11/07	11/08	24137469P8PXT8RQ3	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	45.71
11/14	11/15	24247609Y8PW90PJ2	MADISON COUNTY CO OP CANTON MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: bacon	MS	54.24
11/15	11/17	2443106A0600KWWPJ	PUCKETT RETNS MADISON MS MADISON MCC: 5046 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS	417.45
11/19	11/20	2413746A38PXX40PW	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	53.03
11/19	11/20	2413746A38PXX40SE	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	11.03
11/19	11/20	2443106A3WHL2L6QQ	SHERWIN WILLIAMS 707384 MADISON MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS	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	00000000000COMPC	TOTAL PURCHASES \$1,497.60 TOTAL \$1,497.60		0.00

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

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PAGE 1 of 3

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# **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

## **EXPLANATION OF FINANCE CHARGES**

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

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

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

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

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



12/02/19

0.00

0.00

0.00

12/27/19

Please Detach And Enclose Top Portion With Payment be Past Due Amount Minimum Payment Amou Payment Due Date **Amount Enclos** New Balance 0.00 0.00 12/27/19 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To: Card Services MADISON CO B&G 17526 MADISON CO BOS Q111 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 իվիոլներիկիներ անհանականում (իրանիկիանիկիանիկի լ-Որվակարդության լահերահրակակակակական հրագա

# 4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008 **Summary of Account Activity Payment Information** Previous Balance 0.00 Statement Closing Date 0.00 **Payments** New Balance Other Credits 0.00 Purchases/Debits 0.00 Minimum Payment Due Cash Advances 0.00 Payment Due Date Finance Charges 0.00 Past Due Amount New Balance 0.00 10,000,00 **Credit Limit** 10.000.00 Available Credit

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

PAYMENT ADDRESS **CARD SERVICES** 

PO BOX 875852

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 Posting Reference Purchases, Cash Advances, Payments, Credits Amount Date Date Number and Adjustments since last statement HARTLEY EQUIPMENT COMPANYCANTON 11/18 11/20 2425138A30VZ7JHA7 MS 1 436 40 MCC: 5046 MERCHANT ZIP: 12/02 12/02 TOTAL PURCHASES 0.00 00000000000COMPC \$1,436,40 \$1,436.40

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

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

1-2

5942 0001 HVH

001 7 1 191202 0

PAGE 1 of 1

1 0 5580 2100 C915

# **BILLING RIGHTS SUMMARY**

# In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

## **EXPLANATION OF FINANCE CHARGES**

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

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

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

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

# 3. Free Ride Period.

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

  B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Periodic, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrats) 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 Deferrats) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruate 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 batance) 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	AMO	TNUC	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/1/2019	Sequel	\$	248.08	D. Lee	Ballast	001	151	646	у
11/1/2019	Sequel	\$	229.70	D. Lee	Ballast	001	151	646	y
11/1/2019	Sequel	\$	(248.08	D. Lee	Ballast	001	151	<del>64</del> 6	у
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	У
Total		\$	373.89						

12/9/2019

CARD SERVICES PO BOX 419734 KANBAS CITY MO 64141-6734

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New Balance 0.00 Make Check Pay Card Sendos	1	ant Dua Dato Pest Di 2/27/19 0	e Amount 1,00	se Top Potton With Paymert Minimum Payment Amount Enclosed 0,00  Please check box if making address in the back	s change so
	852 y MO	64187-5852 [կլիլիդիրդրիկլի	ւ	DANNY LEE MADISON CO BOS PO BOX 608 CANTON MS 39046-0608 [[][][][][][][][][][][][][][][][][][][	1411/18[14-14]4[1111 6237 1488
		t	1715621:	8 <b>P307005</b> \$ \$000000 00	00000
				Account Number Ending In: )	
Summery of	Accou	ii Activity	CIC 19.12H	A Rayment jitformation	36.37 M (2015)
Previous Balt	rijće	\$	0.00	Statement Closing Date	12/02/19
Payments		•	0.00	New Balance	0.00
Other Credits Purchases/De		•	0.00	Minimum Payment Due	0.00
Cash Advanc		+	0.00	Payment Due Date	12/27/19
Finance Chai		+	0.00	Past Due Amount	0.00
Now Belence	<u> </u>		0.00		
			10,000,00		•
Credit Limit Available Cre	ettt		9,724.00		•
KANSAS CITY, N Telephoring abo 	Posting Posting Palo	Polymens Number 24040339XS66FHBKY	Transaction Printiples 0 the ASDE SEQUEL OF MCC: 5085	MERCHANT ZIP:	248.08
11/13	11/14	24040839XS58FR9LP	SEQUEL OF MCC; 6085	JACKSON 601-6580001 MS MERCHANT ZIP:	229.70
11/13	11/14	74040839X888FR9LB	SEQUEL OF	JACKBON JACKSON MS MERCHANT ZIP:	248.08-
11/15	11/17	24602160Z2XWJ4TNM	LOWES ROSE MCC: 6200 SALES TAX:	20' MADISON MS MERCHANT ZIP: 39110	. 34.44
11/21	11/22	2427539A5B56FH1T0	MCC: 5085 SALES TAX: CUSTOMER	ÇODE: 1592127	109.75
12/02	12/02	000000000000COMPO	TOTAL PUT TOTAL RE TOTAL	RCHASES \$621.97 TURNS \$248.08 \$373.69	0.00
Your Annual Po	estroom	e Rate (APR) to the and	nua) interest re An Perce	alo on your account mual entage Balanco Subject to	Interest
Type of Bala Purchases Cash Advances	ngg		. 0	(APR) Interest Rete ,00 0.00 ,00 0.00	0.00 0.00
Periodio ratos e	i fon fue Se akth	or Cash Advanços. You days of the Statement (	u can avoid si Closing Date (	Agroement for an explanation. There is a ditional finance charges on Purchases if which may not be the same as the Paym an Annual Fee was posted above, regal	you pay inv ont Duo Dato), Soo
Name Onfanca u	r kmporti	ant information and disc	ioemas enio! n		12/9/201





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

SOLD TO:

# **Acknowledgement**

ORDER DATE	ORDER DATE ORDER	
11/01/2019	S2703	3988.001
15-SEQUEL ELECTRICAL S	UPPLY	PAGE NO.
903 WHOLESALE ROW JACKSON, MS 39201-5812 Phone 601-658-0001 Fex 601-602-8119		1 of 1

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	CUSTOME	ER PO NUMBER	JOB NAME / RELEASE N	UMBER	SA	LESPERSON
30035	MADIS	ON CO BRD OF			HOUS	E SALES ACCT
WRITER		SHIP VIA	TERMS	SHI	P DATE	FREIGHT ALLOWED
Bart Bartle	ett	BEST WAY	Cash on Delivery	11/	No	
ORDER QTY		DESCRIPTION	N	UNIT	PRICE	EXT PRICE
	*** Special ( *procured ite 2019/1/10 12:20:20 PM	Amount Paid To strowers.1  ORDER SUMMA for Order to Date  Bala	Foday -248.08	Nerclinia XXXX VISA fota 11/1: Inv t Iran;	90: MAGE STATE COME: VICE STATE STAT	Store #: 0001
					tal Charges	207.20 22.50
				Tax		18.38
				Amou	int Due	0.00



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

SOLD TO:

# Acknowledgement

ORDER DATE	ORDE	NUMBER
11/01/2019	S2703	3988.001
15 SPOUEL ELECTRICAL S	UPPLY	PAGE NO.
15-SEQUEL ELECTRICAL S 903-WHOLESALE ROW JACKSON, MS 38201-5612 Phone 601-658-0001 Fox 601-602,8119		1 of 1

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	CUSTOM	R PO NUMBER	JOB NAME / RELEASE NU	MBER	SA	LESPERSON
30035	MADIS	ON CO BRD OF			Hous	E SALES ACCT
WRITER		SHIP VIA .	TERMS	SH	IP DATE	FREIGHT ALLOWED
Bart Bartle	ett	BEST WAY	Cash on Delivery	11/	12/2019	No
ORDER QTY		DESCRIPTIO	N	UNIT PRICE		EXT PRICE
2еа	Card Type: Merchant ID Card Numbe Card Holder Charge Ame Response: Auth Code: Time/Date:	Amount Paid Credit Card Inform  : : : : : : : : : : : : : : : : : :	Today -229.70 nation \$0.00 / N/A N/A	. 10	3,600/ea	207,20
				Subto S&H Tax	otal Charges	207.20 22.50 0.00
٠			-	Amou	ınt Due	0.00

SEQUEL OF JACKSON JACKSON RS 39201

Herchant 10: 1605 Term H: 0077

fotal:

Store #: 0001 Ref #: 0004

248.08

Refund VISO Entr Enter Method: Manual

11/13/19

Inv #: 000004 Appr Code: 613693 Fransaction [b: 6893] //12088267 Approvd: Unline botch#: 000036

l agree to pay above total amount according to card injustry gareement (Herchoni agreement if credit vaucher)

Herchant Copy

THANK YOU!

SCOUL OF TUCKEON SOS UNOTS SUSTAINED SUSTAINED

Nerchant 10: 1605 Term 0: 0077

Stare #: 0001 Ref #: 0005

229.70

Sale

\*\*\*\*\*\*\*\*\*\*\*\*\*\* Entry Hellied: Hanual VISA

latalt

11/13/19 15:48:17 fnv fi: 000005 Appr Code: 013956 fransaction f0: 309317712976390 Apprvd: Obline Batch0: 000036. AVS Code: ZIP MAICH 7

I awree to par above total amount according to card issuer appropert (Herchant agreement if credit youther)

Berchant Copy

THANK YOUT



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

# - SALE -

SALESH: \$2620TH1 2590331 TRANSH: 9844312 11-15-19

305805 SELLARS 200-CT NAGS 80X 34.44 3 9 11.48

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

APL: VISA CREDIY TVR: 8030008000 AID: A0000000031010 TSI: 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 LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: SHANE GRAHAN

LOUE'S PRICE HATCH BUARANTEE
FOR HURE DETAILS, VISIT LONES, COH/PRICEMATCH

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

# Sales Invoice



## Stronger Togother

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

Ordered	Order#	PO#	Involced	Involce#
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

## 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

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, cail: 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: Vise

Acct#: Auth# \$109.75 \*\*\*\*\*\*\*\*\*\*\*0022

021050

Ald: Application Label:

A0000000031010 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

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.

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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 .	OMA	UNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/31/2019	Barnett Phillips	\$	70.06	T. Bacon	Misc	001	151	646	у
11/4/2019	Lowes	\$	249.90	T. Bacon	Roof Repair	001	151	646	У
11/5/2019	Barnett Phillips	\$	199.79	T. Bacon	Misc	001	151	646	у
11/7/2019	Barnett Phillips	\$ .	45.71	T. Bacon	Misc	001	151	646	у
11/14/2019	Madison Coop	\$	54.24	T. Bacon	Rain Suit	001	151	691	у
11/15/2018	Puckett Rents	\$	417.45	T. Bacon	<b>Equipment Rental</b>	001	151	646	у
11/19/2019	Barnett Phillips	\$	53.03	T. Bacon	Mics	001	151	646	у
11/19/2019	Barnett Phillips	\$	11.03	T. Bacon	Misc	001	151	646	у
11/19/2019	Sherwin-Williams	\$	96.51	T. Bacon	Paint	<b>CO1</b> ·	151	646	у
11/19/2019	Lowes	\$	299.88	T. Bacon	Roof Repair	001	151	646	У
Total		Ś	1.497.60						

12/4/21	

New Poleman		Please Detech And Enclose Top Portion With Pay Past Due Amount Minbrum Paymont		ayment Amount Enclosed		
Now Balance 0.00	Paymont Due Oate 12/27/19	Past Duo Amount 0.00	0.00	Microscimoso	\$	
Make Check Pay Card Services	ablė To:		Please chec	k box il making addro the back	es ogrado es	
Card Servi	.ces		TERRANCE BACKMADISON CO BO			16785 <b>0</b> 111

PO Box 875852 Kenses City MD 64187-5852 

CANTON MS 39046-0608

# 4715621863010030 0000000 0000000

Account Number		

Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debile	+	0.00
Oash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		6,000.00
Available Credit		5,000.00

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

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5862

1-2

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

CARD SERVICES FO BOX 419734 KANSAS CITY MO 64141-8734

Tolophoring about biling errors will not preserve your rights under fodoral law. See the Silling Rights Summary on the reverse side.

	**************************************		Transastjen information	Parameter and these t	Construction of the Construction
Transaction Date	Pall	Reference Number	Priferiasoa, Cash Advancesi, Payri and Adjusticing Snootsat state	ment	Angelija
10/31	11/03	24137469HEJNNPDTZ	BARNETT PHILLIPS LUMBER CO MCC: 5261 MERCHANT ZIP: 39 8ALES TAX: \$ 0.00 TAX INCL	8046 UDED: 0	70,06
11/04	11/05	84602160LEXEJKEFN	LOWES #02920' MADISON MCC; 5200 MERCHANT ZIP: 35 SALES TAX: \$ 0.00 TAX INCLI CUSTOMER CODE: 00000000000	9110 UDED: 2	249.90
11/05	11/07	24137468NEJQZNZJB	BARNETT PHILLIPS LUMBER CO MCC: 5251 MERCHANT ZIP: 35 SALES TAX: \$ 0.00 TAX INCL	1946 UDED: 0	199.79
11/07	11/08	24197469P8PXT8RQ3	BARNETT PHILLIPS LUMBER CO MCC: 5251 MERCHANT ZIP: 35 8ALES TAX: \$ 0.00 TAX INCL	9046 UDED: 0	45.71
11/14	11/15	24247609Y8PW90PJ2	MADISON COUNTY CO OP CA MCC: 763 MERCHANT ZIP: 39 8ALES TAX: 4 0.00 TAX INCL CUSTOMER CODE: bacon	048	54.24
11/15	11/17	2443106A0500XWWPJ	PUCKETT HETNS MADISON MS MCO: 5046 MERCHANT ZIP: 39 8ALES TAX: \$ 0.00 TAX INCL	110	417.45
11/19	11/20	2419746A98PXX40PW	BARNETT PHILLIPS LUMBER CO MCO: 5251 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	048	53.03
11/19	11/20	2413746A38PXX40SE	BARNETT PHILLIPS LUMBER CO MOC: 8251 MERCHANT ZIP: 99 SALES TAX: \$ 0,00 TAX INCL	1046	11.03
11/19	11/20	2443108A3WHL2L6QQ	SHERWIN WILLIAMS 707384 MA MCC: 5231 MERCHANT ZIP: 35 8ALES TAX: 5 0.00 TAX INCL	110	98.51
11/19	11/20	2469218A32XDPNLV3	LOWES #02620° MADISON MCC: 6200 MERCHANT ZIP: 38 SALES TAX: \$ 0,00 TAX INCLU CUSTOMER CODE: n	1110	209.58
12/02	12/02	000000000000COMPC	TOTAL PURCHASES \$1, TOTAL \$1,497.60	197.60	0.00

	Inlerest Charge Calcula	llen	FOR NEW					
Your Annual Percentago Rato (APR) is the annual interest rate on your account								
	Annual							
Current Billing Period	Percentago	Balanco Subject to	Interest					
Type of Balance	Rele (APR)	Interest Anto	Charge					
Purchases	0.00	0.00	0.00					
Cach Advances	0.00	0.00	0.00					

16725

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	Ship To:	
ATTN: ACCOUNTS PAYABLE	(601) 855-5674	
P. O. BOX 608		
CANTON, MS 39046	() -	
Customer #: M1180 M1181	Customer PO: BACON	Order By:

10TH

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ORDER	SHIP	<u>  L</u>	U/M	ITEM#	DESCRIPTION		Alt Price/Uom	PRICE	EXTENSION
2.00	2.00			100047	SMART BOND APPLICATION GUN	İ	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
					· · · · · · · · · · · · · · · · · · ·				
					GAMBLE THREE LONGLE CO				
					6238.17 PART IPS LORSER CO 5.55 A FRIME SCH 1036 1036 COHER, M. 39296 (601) 859-2312				
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					(p. 5429 . , , , , , (p. 19164 . , , , , , , , , , , , , , , , , , , ,				
					Sale		•		
					ANATATA NA PORTO DE LA CALLA DEL CALLA DE LA CALLA DEL CALLA DE LA		:		
					Entry Hethod: Chip				
					otal: \$ 70.06				
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					Appred: Online Batchil: 304001				
					Retrieval Ref. B: wiltnibu2				
					VISA 1481/11 :: Alto Authoomedium :: TSI: 6800				
				<b>.</b>	178: 6000008000				
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					100				
	<u> </u>			FILLED BY	The American Company of the Company		-	Sales total	\$70.06
}							•	-2100 total	Ψ1 0.00
VISA 0030	031626		70	O.06 SHIP VIA					
				RE	CEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00		
Total carti	adı.		7/	0.08	4	Non-taxa		Tax	0.00
Total applie	<del>zu.</del>			X X		Tax#	TAX EXEMPT	<u> </u>	

\$70.06 TOTAL

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LONE'S HOHE CENTERS, LLC 128 GRANDVIEU BOULEVARD HADISON, NS 39110 (601) 605-3660

# - SALE -

SALES#: \$26201111 2590331 YRANS#: 2898541 11-04-19

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

SUBTOTAL: 249.90
"OTAL TAX: 0.00
INVOICE 02328 TOTAL: 249.90
UISA: 249.90

CHIP REFID: 2620)2303066 11/04/19 14:15:16

APL: VISA CREDIT TVR: 8080008000

AID: 80000000031010 TSI: 6800

STORE: 2620 TERMINAL: 02 11/04/19 14:16:32 & OF ITEMS PURCHASED:

- CLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

A SECTION AND THE REPORT OF THE PARTY OF THE

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

# **Customer Copy**

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1				Invoice: 10582354
Special	:			Time: 08:12:10
Instructions	:	•		Ship Date: 11/01/19
	:			Invoice Date: 11/05/19
Sale rep #:	13 JAM	ES WEHR	Acct rep code:	Due Date: 12/10/19
Sold To: *M	ADISON	CO ROAD CREW	Ship To:	
A7	TN: ACC	COUNTS PAYABLE	(601) 855-5674	
P.	O. BOX	608		
C/	ANTON, I	AS 39046	() -	
Customer #:	M1180	M1181	Customer PO: BACON	Order By:

poplmg01 SHIP Alt Price/Uom **PRICE EXTENSION ORDER** U/M ITEM# DESCRIPTION P EA 100047 2X2 RADAR CEILING PANEL 72.9900 EA 72.9900 145.98 2.00 2.00 29.2370 EA 29.2370 -58.47 -2.00 -2.00 EA SOM 100047 smart bond application gun sku error sku# error 8.1504 1.00 P 8.1504 EA 8.15 1.00 EA 772085 **5GL SPIRAL PAINT MIXER** 1.00 P EA 530535 100' 14/3 OUTDOOR CORD 62.3904 EA 62.3904 62.39 1.00 38.39 38.3904 EA 38.3904 1.00 1.00 P EΑ 741843 **CONCRETE RAKE** 3.3504 1.00 P EA . LARGE LATEX GRIPPING GLOVE 3.3504 EA 3,35 1.00 1791L P/U BY MR BACON 5.554 Fut and an inten-tons Continue its made (601) 859-2812 Dank 10: 5429 Berchant 1D: 0364 Term 1D: 089 Sale XXXXXX0030 Entry Hethod: Chip al: \$ 199.79 09:14:03 :: 00A001 Appr Code: 005877 Batchll: 309201 d: Unline Seval Ref. # 20100001 FILLED B \$199.79 Sales total 199.79 **VISA 0030** 005877 SHIP VIA 0.00 Taxable Customer Copy 199.79 Non-taxable 0.00 Tax Total applied: 199.79 TAX EXEMPT Tax # DISCLAIMER OF WARRANTIES
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EXPRESSIZ DISCLAIMS ALL WARRANTIES, EITHER EXPRESS O:
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PARTICULAR PURPOSE AND Barnett Philips Lumber Co. NEITHER
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY INC
WITH THE SALE OF SAID PRODUCTS. FIRESPIED TRANSACTION TOTAL \$199.79 Weight: 13 lbs.

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

# **Customer Copy** INVOICE

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10TH

Page: 1			ln	voice: 105	82694
Special :				Time:	10:34:07
Instructions :				Ship Date:	11/07/19
:				Invoice Date:	11/07/19
Sale rep #: 22 NICHOL	AS MURPHY	Acct re	p cods:	Due Date:	11/07/19
Sold To: *MADISON CO	ROAD CREW	Ship To: pa	rks & recreation		
ATTN: ACCOU	NTS PAYABLE	(601) 855-5674			•
P. O. BOX 608					
CANTON, MS	39046	() -			
Customer #: M1180	M1182	Customer PO: BACON	Order By	:	
L					popimg01

2.00	2.00		L									popimg01	T 36
2.00	2.00	ORDER	SHIP	PL	U/M	. 17	TEM#	DESCRIPTION			Alt Price/Uom	PRICE	EXTENSION
1.00	1.00					26540	03	10OZ SF & DECK ADHESIVE			4.2500 EA	4.2500	8.50
1.00	1.00   1.00   P EA   311154   SOLID WIRE STRIPPER   13.2384   14.3904   6A   14.3					3			RC		5.7504 EA	5.7504	5.75
1.00   1.00   P   EA   311154   RAGS   RAGS   14.3904   14.3905   16.3905	1.00   1.00   P   EA   311154   SOLID WIRE STRIPPER   14.3904   5.8304   14.3904   1.00   1.00   P   LB   RAGS   RAGS   RAGS   14.3904   1.00   1.00   RAGS   RAGS   14.3904   1.00   1.00   RAGS   RAGS   14.3904   1.00					77224	43	2.5" A/S PAINT BRUSH			i i		13.24
1.00 1.00 P LB RAGS RAGS RAGS 3.8304 B	1.00 1.00 P LB RAGS RAGS 3.8304 B 3.8304				1	31118	54	SOLID WIRE STRIPPER			14.3904 ea		14.39
			1.00	00 P	LB	RAGS	8	RAGS			3.8304 цв	3.8304	3.83
VISA 0030 007001 45.71 SHIP VIA SHIP VIA RICKYP II PRINCIPAL TRANSMITTED TAXABLE 0.00 Non-taxable 45.71 Tax 0.0	VISA 0030 007001 45.71 SHIP VIA FIXAPLED TRANSMITTED  Taxable 0.00 Non-taxable 45.71							Sale  Sale  Sale  WWWWW0000  Sale  Entry Method: Chip  Lal: \$ 45.71  11:30:32  1:00007 Appr Code: 007091  14:0nline Batchi: 311001  Appr Code: 007091  Appr Code: 007091  15:6000  17:6000000000000000000000000000000000000					
RI Taxable 0.00 Non-taxable 45.71	RI Taxable 0.00 Non-taxable 45.71	VISA 0030	007001	1	4				72			Sales total	\$45.71
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WITH THE SALE OF SAID PRODUCTS.

\* 0 0 V S 9 H 0 0 1 3 F O G M 5 9 \*

\$45.71 TOTAL

## MADESON COUNTY COOP

# \*\*\* Duplicate \*\*\*

Ticket# 65903 Station: 3 11/14/2019 (			Us	er: JM
Item # Description	Qty	Price		Total
3558913 RAIN SUIT 3 P				43.99
MC0372110 TCAT MOUSE BA	1 IT STN 16	10.25 5-1 OZ		10.25
Subtotal Tax				54.24 0.00
Total			en en en en	54.24
Tender: CREDIT CARD # ****0030				54.24
Items purchas	ed:		2.00	
MADISON COUNT *Store ACCT:A PO Box 608 CANTON, MS 3 6018555670 Customer PO#	ittn:S.Vai 39046			·





Puckett Rents Post Office Box 321033 Flowood, Mississippl 39232

# CUSTOMER

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

# PMC COPY RENTAL OUT

20

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

20

# WWW.PUCKETTRENTS.COM

SHIP TO

Job Site:

MADISON COUNTY BOARD OF

P.O. BOX 608

CANTON, MS 390460404

ered By

Date

ORDERED BY	USER				C#:	601-85	59-824	1 J#: 60	1-85	9-8241
TERRANCE BACON	XUPD44KJG									
TERMS DESCRIPTION	AGREEMENT DATE	CUSTOMER NO.	ςυ	STOMER PURCHASE (	ORDER NUMBER	STOR	E DIV	SALESMAN	TERM	MS PAGE
	11/15/19	8114997	PA	Y W/CC		01	.1 1	R 24		1
AGREEMENT NO.	DOC, DATE	PC LC	MC		JOB	LOCATION			INVOIC	E SEO, NO,
736283	11/15/19			*********************	OURT CANTON	1				
			6793366				(3),,,,,,			*********
Qty Equi	oment #				Da	y V	Week	4 Week		
1 40' 1 EQ#: HR40	ELECTRIC SCI 96 Make:		el: G	\$S4047 Se	325.0 er #: G		0.00 1444	1475.00	- National Control	
SALES ITEM	S:									
	number			Unit	Price					
1 ENVF				EA						
ENVI	RONMENTAL FE	EΕ					r <sup>a</sup>			
חקיד. די	VERY CHARGE			ς,						85.00
DELL	VERT CHARGE			5.5	RETNS MADISON	ı				03.00
PICK	JP CHARGE				CHURCH RD	1				85.00
				MADISON						
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Terra		TIONS:		CRE	EDIT CARD			- 5		
	540-4865			V	ISA SALE					
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*****	*****	*****	* * * *	ATC:		0105	****		* *	
				ARQC:	A148F914	19AF6B6E				
				SEQ #:		5 313				
				Batch #: INVOICE		5				
				Approval Code:		015583				
				Entry Method:		Chip Read				
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FURNISHED AT TIS  1. Equipment Protection	TE OF HENTAL. Plan (EPP): (14% of gross i	ental charges will b	charge	Tax Amount:		\$0.00	12 on rever	se side of thispag	е.	
	Plan (EPP) is NOT INSURAN release equipment and is			Cust Code:			items, regar	dless of fault.		
4. Customer is fully resp	consible for items rented sub	ject to terms and c	onditions							
	le for deily maintenance, ke stments due to non-producti			SALE AMOUNT		\$417.45	urning the e	equipment with ful	tuel.	
	5.00. Refueling charge is \$		d not fo							
9. Payment Terms: Net	cash on receipt of invoice	11/2% per month se	rvice chi					(APR 18%).		
instructions on the	ortunity to read the to operation of the equipality sides. I am authorize	oment that I am	rontin	CUST	OMER COPY			nd understand agree to the t		
Contactions on both	olasor i aili autionet	a to orgin time c	5.00111							

Name Printed

**Customer Signature** 

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

107H

\$53.03

**TOTAL** 

Weight: 0 lbs.

Page: 1				Invo	pice: 105	83825
Special	:				Time:	14:48:08
Instructions	:				Ship Date:	11/19/19
	:				Invoice Date:	11/19/19
Sale rep #:	KEN CTR K	EN MORRIS	Acct rep code:		Due Date:	12/10/19
Sold To: *N	ADISON CO	ROAD CREW	Ship To:			
A'	TTN: ACCOU	NTS PAYABLE	(601) 855-5674			
P.	O. BOX 608					
C	anton, MS 3	9046	( ) -			
Customer #:	M1180	M1181	Customer PO: TERRANCE	Order By:		

poplmg01 **EXTENSION** PRICE DESCRIPTION Alt Price/Uom **ORDER** U/M ITEM# SHIP 9.53 1786,2000 MBF 9.5264 PC \*SPRUCE\* 1X4-16 S4S 1.00 1.00 **1416S** (B1) 24.9900 EA 24.9900 24.99 5" MED 8-HOLE H & L PAD 1.00 1.00 EA 301071 12.76 12.7584 12.7584 EA 1.00 1.00 P EΑ 546348 **VOLTAGE TESTER** 5.75 5.7504 CD 5.7504 1.00 P CD 531311 **CIRCUIT TESTER** 1.00 BARRETT PRILLIPS I UMBER CO 515 II FUN TON ST 0 1036 1036 CANTON, HS 39046 (601) 859-2812 Bank ID: 5429 Herrlamt ID: 0364 Term ID: 010 Sale XXXXXXXXXXXXX0030 VISA Entry Hethod: Chip Total: \$ 53.03 11/19/19 15:41:47 Inv 8: 600019 Appr Code: 019599 Approvd: Online BatchII: 323991 Retaireval Ref. n: 90100010 VISA CREDIT AID: A0000000031010 TSI: 6000 TVR: 8000008000 Customer Copy FILLED BY \$53.03 Sales total 53.03 **VISA 0030** SHIP VIA ENCKYPTED TRANSACTION 0.00 Taxable 53.03 Non-taxable 🕟 0.00 Tax 53.03 Tax# TAX EXEMPT Total applied: TBF:

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

Customer Copy

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

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

# Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH

Page: 1		Invoice: 10583835
Special :		Time: 15:25:11
instructions :		Ship Date: 11/19/19
:		Involce Date: 11/19/19
Sale rep #: 13 JAMES WEHR	Acct rep code:	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	Cuslomer PO: T BACON	Order By:

poplmg01 EXTENSION Alt Price/Uom **PRICE ORDER** SHIP U/M ITEM# DESCRIPTION DIABLO 5" 100G H/L SANDING DISC 11.0304 EA 11.0304 11.03 1.00 1.00 EA 302785 {15 PACK} CREEPLE Hagon 18th  $\alpha_{\rm U} = 10^{2}$ RANNETT FINILLIPS LUBSER CO 515 H FIN 10H 51 H 1636 1036 CANTON, HS 39LMG (601) 059-2812 Hank 111: 5429 Hereland ID: 0364 Ferm 10: 012 Sale XXXXXXXXXXXXX0038 Entry Method: Chip VISA 11.03 Total: \$ 16:13:46 11/19/19 Appr Code: 019974 Inv 8: 609013 BatchII: 323801 Approd: Online Retrieval Ref. h: 70100010 VISA CREDIT ALD: AMEDICAMISTUIO ISI: 6600 IVR: BOROMUNOUI Custoser Copy FILLED BY \$11.03 Sales total VISA 0030 019974 11.03 SHIP VIA ENCRYPTED TRANSACTION 0.00 - RECEIV axable 11.03 lon-taxable 0.00 Tax TAX EXEMPT 11.03 Total applied: î'ax#

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Samet Philips Lumbor Co., HEREBY
EXPRESSIV DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILTY OR FITNESS FOR CUSTOMER COPY
PARTICULAR PURPOSE AND Bamet PRIZES LUMBOR CO. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

TOTAL \$11.03





MADISON Store 7384

802 HIGHMAY 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 PO# MADISON KELVIN Order # 0E0218157A7384 MADISON COUNTY BD OF SUPERVIS Account XXXX-4958-2 Job 1 MADISON COUNTY BD OF SUPERVIS Tax Record Card 505267 Bill To: NADISON COUNTY BO OF SUPERVIS PO 80X 608 CANTON, HS 39046 0608 Frankrusse 8509-08027 GALLON A87T1154 SPR INT SA ULTRA 3.00, 0 32.17 96.51 No Tax Color: Sy6145 THATCH BROWN 02 32 64 128 CCE\*Color Cast 2 12 1 -B1 Black 4 1 1 1 - 16 - 1 V1 Uhite R2 Haroon Y3 Deep Gold 4 99 1 -Sher-Color Formula -13 P. SUBTOTAL BEFORE TAX 98.51 7.000% SALES TAX:1-253911000 0.00 \$96.51 TOTAL

Turner Brown

Auth # 019854

Chip Read No PIN

VISA

AID:A0000000031610 TVR:8080008000

IND:08080803608000

T\$1:6800

Landana de la company de la co

-98.51



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

# - SALE -

MILESE: \$26200L2 1857530 TRANSE: 2180052 11-19-19

70989 4.75-8AL NUBR ROOF/FOUND 299.88 6 9 49.98

> SUBTOTAL: 299.88 0.00 TOTAL TAX:

INVOICE 02163 TOTAL: 299.88

VISA: 299.88

VISA: XXXXXXXXXXXXX0030 AHEART: 299.88 AUTHCD: 019022 CHIP REFID: 262002306900 11/19/19 10:15:08

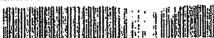
CUSTOHER CODE: n

APL: VISA CREDIT TUR: 8080008000 AID: A00000000031018 ISI: 6800

STORE: 2620 | FERNIRAL: 02 | 11/19/19 10:15:36

# OF ITEMS PURCHASED:

EXCLUDES FEFS. SERVICES AND SPECIAL DEBEG TIENS



THANK YOU FOR SHOPPING LONG ! SEE REVERSE SIDE FOR RELabil to 127. STORE HAHAGER: SHAHL GRAHAH

LOVE'S PRICE HATCH GUARANTEE FOR HORE DETAILS, VISIT LOWES. COH/PRICEMATCH

BREASTERSESSESSES CONTRACTORS - CONTRACTORS SHORT II

NAME:

Madison County B&G

**CARD NUMBER:** 

6390-0008

BILLING PERIOD: 11/1/19 - 11/30/19

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

12/9/2019

# PAYMENT RECEIPT

PAGE: 1

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

REUSTOMERS

MADISON COUNTY BOARD OF SUPERV PO BOX 608 CANTON, MS 39046 AUTH #: 018254 ! XXXX-XXXX-XXXX-0008

Credit

SIGN X

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

REMAINING BALANCE ON ACCOUNT: \$0.00

ARTRANS ID	TYPE	<b>DATE</b>	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 419734 KANSAS CITY MO 64141-6734

# UMB

		Piess	e Detach And Endo	se Top Portlon With	Paymont _	-
New Balanco		Oue Date	Past Due Amount	Winimum Payment	Amount Enclosed	
0.00	12/2	27/19	0.00	0.00		\$
				- Dianea ch	neck box il moking eddr	mae chanco an
Make Chook Pay Card Services	rable To:				on the back	phe ermillo ch
				MADISON CO		17526
erd Servi	Çes			MADISON CO	BUS	9111
D Box 875		••		PO BOX 608	.00650600	
enses Cit	-			CANTON MS 3		
Ու <u>իւլիւ</u> սուս	1119][[4]1	[գրկմ գ գ կ	վորդերթինութ	lilledationitalist	հյուկքուրկիվիկ	(mms18) etablilliff
			i			•
•			4715623	863900008	0000000 00	00000
, , ,				Account	Number Ending in:	8000 XXXX XXXX XXXX
Stimmary of	Account /	Letivity	3. 692 3.6	. Paymentinto	imation	
Previous Bals		\$	0.00	Statement Clo		12/02/19
Payments	-1-6	-	0.00		<b>—</b> —	
Other Oredits		-	0.00	New Balance		0.00
Purchases/Do	Alle		0.00	Minimum Pay		0.00
			0.00	Payment Due		12/27/19
Oash Adveno		•		Past Due Am		0.00
Finance Char	ge9		0.00	Past Due Ain		V.00
New Balance			0.00			
Crodit Limit			10,000.00	İ		
Available Cree	dil		10,000.00			
~				Ï		
		ilnus (-) ls a crec redso indicated.				
GIOGI DELENE,	CAROSS CAR	IMMON II SHI GATTAN				•
PAYMENT ADDR			ACCOUNT INQUIR	IES AND	CARD SERVICES	l
CARD SERVICES PO BOX 876852	3		LOST OR STOLEN 888-494-5141	CARDS	PO BOX 419784 KANSAS CITY M	D 64141-6734
KANSAS CITY, N	90 64187-5	852	000-404-0141		10010110 0111	
			irve your rights under	lederal law. See the B	Ziing Rights Summary o	on the reverse side.
		•				
and was the state of	er eraestre		Transactio	រា ស្រូវបារមេរូវបារ	and the second of the second	CONTRACTOR SECURIOR
Transcotion	Setting "	Rafereno	Purchases, C	cesh Advances, Payri	enia, Crecita	Anoth
Palo	Dato:	Numbar		impale tingo (atf evale) QUIPMENT COMPAN	MONTON MS	1,438,40
11/10	11/20 2	426138A30VZ7.		MERCHANTZIP:		
12/02	12/02 0	00000000000	OMPO TOTAL PU TOTAL	RCHASES \$1,4 \$1,436.40	135.40	0.00
	<del></del>		101116	777		
			interest Cha	arge Calculation	***************	or to the second second
			he annual interest to	ate on your account		
				ากบอง		Interest
Current Billing F					Interest Rate	Interest Charge
Type of Balar	720			(APR) 0.00	<u>loterest Rate</u> 0.00	0.00
Purchases Oash Advances	ī			0.00	0.00	0.00

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

QD 12/9/2015



New Balance 0.00	Payment Due Date 12/27/19	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Pa Card Services	yable To:		Please chec	ck box if making addre	ss change as	

# 4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account A	Activity	1.3 St. 8 1.178
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 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

Γ

PO BOX 419734 KANSAS CITY MO 64141-6734

**CARD SERVICES** 

KANSAS CITY, MO 64187-5852

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

	<b>*</b> ***********************************		Transaction Information	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state	
11/05	11/06	24492159MLVRZZT0H	WORKBOOTS.COM 636-68 MCC: 5661 MERCHANT ZIP: 63 SALES TAX: \$ 0.00 TAX INCL	
11/05	11/06	24492159MLVRZ46HV	WORKBOOTS.COM 636-68 MCC: 5661 MERCHANT ZIP: 63 SALES TAX: \$ 0.00 TAX INCL	
11/06	11/07	24247609N8PW3W3TQ	MAJESTIC METALS INC 601-8 MCC: 1761 MERCHANT ZIP: 38 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 1	- · · -
11/06	11/07	24755429P3VZ4ZYBZ	METAL BUILDERS SUPPLY INC6 MCC: 5085 MERCHANT ZIP: 38 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 3	208
12/02	12/02	000000000000COMPC	TOTAL PURCHASES \$2, 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	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

1-2

#### **BILLING RIGHTS SUMMARY**

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

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

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

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing e Dail 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 2.2 (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchases Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchases and Avances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional items) Balance).

#### 3. Free Ride Period.

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



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

New Balance 0.00

1-2

Payment Due Date 12/27/19

0.00

0.00

Amount Enclosed

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	•			
	Ψ			

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852 Այլ-|||Ալեվհի եր-լելելըը,||Ալիլենի եվ տեսի փունլիլիի և Please check box if making address change as indicated on the back

MICHAEL STEELE MADISON CO BOS

16726 Q111

PO BOX 608

CANTON MS 39046-0608

- ՈւիսովՈրդիկիային անգահանի հումերիկիային ու ինչունի հայաստանում

#### 4715621863010055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0055

Summary of Account A	Activity	AND MANE IS.
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

12/02/19
0.00
0.00
12/27/19
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information	
Transaction 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	24247609R5SQNHWLV	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 erve your rights.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

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

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

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

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

#### 3. Free Ride Period.

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

		1	ransaction Information Continued	<del></del>
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 & INDUSTRIAJACKSON 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 Calcula	tion	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	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.

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0238							
BILLING PERIOD:	Nov-19							
					-			
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/5/19	Workboots.com	\$84.98	Helen Keller	uniforms/wearing apparel	150	300	691	Υ
11/5/19	Workboots.com	\$97.98	Helen Keller	uniforms/wearing apparel	150	300	691	Υ
11/6/19	Majestic Metals	\$1,664.45	Helen Keller	building repair supplies	150	300	541	
11/6/19	Metal Builders Supply	\$212.40	Helen Keller	building repair supplies	150	300	541	Υ
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	TOTAL	\$2,059.81						



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Summary of Account A	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

Account Number Ending In: XXXX XXXX XXXX 0238

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 Fights Summary on the reverse side.

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Transec Date		Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
7 11/05	11/08	24492159MLVRZZT0H	WORKBOOTS.COM 636-680-8081 MO MCC: 6661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	~	84.98
11/05	11/08	24492168MLVRZ46HV	WORKBOOTS.COM 638-680-8061 MO MCC: 6661 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: 1761 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1		1,664.45
11/08	11/07	24765420P3VZ4ZY8Z	METAL BUILDERS SUPPLY INC601-9320202 MS MCC: 6085 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

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Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	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) > 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 Shipping Taxes **Total**  \$76.99 \$7.99 NA **\$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-steeltoe-waterproof-gray-black)

(https://workboots.com/nautilus-2218-steel-toe-waterproofgray-black)

Track Package (https://workboots.com/track-package? orderguld=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) > My Orders (https://workboots.com/myorders) > 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 Shipping **Taxes Total** 

\$89.99 \$7.99 NA \$97.98



Men's Avenger 7224 Steel Toe Waterproof Boots SKU: AVR-7224-060M Black, 6, Medium \$89.99 (https://workboots.com/avenger-7224steel-toe-waterproof-black)

(https://workboots.com/avenger-7224-steel-toe-waterproofblack)

**Track Package** (https://workboots.com/track-package? orderguid=865e2560-7620-4610-b1c4-25c6712512aO)

Start a Return (https://workboots.com/rma-create? orderguid=865e2560-7620-4610-b1c4-25c6712512aO)

Customers who purchased items in your order also purchased

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Phone	Order	Y:		Pearl, MS 39208 Fax 601-932-7463	ADDRESS:	mun	an ay	nous.	weger	Cust Tax No:		
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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.



P.O BOX 12266 • 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 BILL TO:

3137 LIBERTY STREET

CANTON MS 39046

MADISON COUNTY ROAD DEPARTMENT 3137 LIBERTY STREET

CANTON MS 39046

	52019 24	ORDER         CUSTOMER         CUSTOMER P.O. NUMBER           NUMBER         DATE         NUMBER         CUSTOMER P.O. NUMBER           \$1061         10302019         2371         MADISON CO	Midwa Grazi	CHARGE	SALESPERSON BMJ
EMAIL hkelle	PRINCIPAL DE LA CONTRACTOR DE LA CONTRAC	NAME OF A POST OF THE POST OF		CUSTOMER	
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.		89.2500	160.03
2/	sQ	Total Square Feet: 179.31 PBR26PPW 26 GA PBR PANEL PRIME P WHITE Length: 18 Ft. 6.00 In.		89.2500	105.26
21	sQ	Total Square Feet: 117.94 PBR26PPW 26 GA PBR PANEL PRIME P WHITE Length: 18 Ft. 4.00 In.		89.2500	104.32
<sub>2</sub> /	sQ	Total Square Feet: 116.88 PBR26PPW 26 GA PBR PANEL PRIME P WHITE		89.2500	102.89
2/	sQ	Length: 18 Ft. 1.00 In. Total Square Feet: 115.28 PBR26PPW 26 GA PBR PANEL PRIME P WHITE		89.2500	101.46
2~	sQ	Length: 17 Ft. 10.00 In. Total Square Feet: 113.68 PBR26PPW 26 GA PBR PANEL PRIME P WHITE Length: 17 Ft. 7.00 In.		89.2500	100.05
2 🗸	sQ	Total Square Feet: 112.10 PBR26PPW 26 GA PBR PANEL PRIME P WHITE Length: 17 Ft. 4.00 In.		89.2500	98.62
2/	sQ	Total Square Feet: 110.50 PBR26PPW 26 GA PBR PANEL PRIME P WHITE bength: 17 Ft. 1.00 In. Total Square Feet: 108.90 (Continued on Page 2)		89.2500	97.19
		1619			MAGES/SHORTAGE WTHIN 30 DAYS MATERIAL



P.O BOX 12266 • 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 BILL TO: 3137 LIBERTY STREET CANTON MS 39046

MADISON COUNTY ROAD DEPARTMENT 3137 LIBERTY STREET CANTON MS 39046

INVOI	CE		ORDER	CUSTOMER	CUCTOUED DO	NUMBER .	TERMS	CA	LESPERSON
NUMBER	DATE	NUMBER	DATE	NUMBER	CUSTOMER P.O. NUMBER		TERMS		CALEGRENOON
297321	11062019	241061	10302019	2371	MADISON	COUNTY	CHARGE		BMJ
EMAIL h	keller@mad	dison-co	o.com				CUSTOMER F	PICKUP	

UNITS	U/M	ITEM DESCRIPTION	DISC	UNIT PRICE	AMOUNT	
2	sQ	(Page 2) PBR26PPW 26 GA PBR PANEL PRIME P WHITE		89.2500	95.30	
$_2$	SQ	Length: 16 Ft. 9.00 In. Total Square Feet: 106.78 PBR26PPW 26 GA PBR PANEL PRIME P WHITE		89,2500	93.87	
2√	sQ	Length: 16 Ft. 6.00 In. Total Square Feet: 105.18 PBR26PPW 26 GA PBR PANEL PRIME P WHITE Length: 16 Ft. 3.00 In.		89,2500	92.46	
4	EA	Total Square Feet: 103.60 T08PW T-8 10'-1" HEADER P WHITE		13.50	54.00	
8	EA	TO9PW		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 SPECIAL TRIM POLAR WHITE		32.00	32.00	
8/	EA	16'-0" T07 OUTSIDE CORNER T99PW SPECIAL TRIM POLAR WHITE		16.00	128.00	
3	EA	T99PW SPECIAL TRIM POLAR WHITE 20'-0" SPECIAL TRIM		32.00	96.00	
250	EA	.875LTPW #14 7/8" LAP TEK P WHITE		0.100	25.00	
500	EA	1.25TPW #12 1 1/4" SD TEK P WHITE  (Continued on Page 3)		0.110	55.00	
				CLAIMS FOR DAMAGES/SHORTAG MUST BE MADE WTHIN 30 DAYS OF RECIEPT OF MATERIAL		



P.O BOX 12266 • JACKSON, MS 39236-2266 • 1-800-647-8540 TANNER, AL • 1-800-871-0107 - SORRENTO, LA • 1-888-504-8200 WEBSITE: MAJESTICMETALSING.COM

601-855-5670

BILL TO:

MADISON COUNTY ROAD DEPARTMENT BILL TO:

3137 LIBERTY STREET

CANTON MS 39046

MADISON COUNTY ROAD DEPARTMENT

3137 LIBERTY STREET

CANTON MS 39046

NUMBER DATE	ORDER NUMBER   DATE	CUSTOMER CUSTOMER RO. N	UMBER	TERMS	SALESPERSON
297321 11062019 2 EMAIL hkeller@madi		2371 MADISON C	YTNUO:	CHARGE CUSTOMER	BMJ PICKUP
UNITS U/M	ITEM (	DESCRIPTION	DISC	UNIT PRICE	AMOUNT
	(Page Subtotal Sales Tax Tax #: EXEMPT, Total Due	•			1,664.45 .00 1,664.45
LOADED BY CHECKED BY ACCEPTED BY	OF THE FOLLOWING	DATE OF PURCHASE			
1.5% SERVICE CHARC	H WILL BE ADDE	D TO PAST DUE IN			MAGES/SHORTAGES WTHIN 30 DAYS 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
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OARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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MS 245.00  MS 17.64  MS 722.05  MS 355.38
MS 245.00  MS 245.00  MS 722.05  MS 320.00  MS 245.00  MS 2767.00  MS 383.50
MS 245.00  MS 245.00  MS 722.05  MS 385.38  3 2,767.00

Continued on next page

		т	ransaction information Continued		
Transaction Date	Posting Date	Reference Number	Purchasos, Cosh Advancos, Poyments, Cro and Advisiments sinco last statement	dis	Amount :
11/13	11/14	24445009X8PTWP8YT	HEL MANUFACTURING CO INC404-522-4 MCC: 2842 MERCHANT ZIP: 30316 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 39067	384 GA	121,00
11/14	11/17	24067209Z68BZG6L3	LYLE MACHINERY JACKSON 01601-939- MCC: 5509 MERCHANT ZIP: 39218 SALES TAX:\$ 0.00 TAX INCLUDED:	000 MS	933.64
11/13	11/20	2413746A3EJQFV7T4	BARNETT PHILLIPS LUMBER COANTON MCC: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	МЭ	81,35
11/20	11/21	2480197A5RDQ4RQ04	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 8ALES TAX: \$ 0.00 TAX INCLUDED: 2	V	265.33
11/20	11/22	2408720A56DYTHATT	LYLE MACHINERY JACKSON 01601-9394 MCC: 5599 MERCHANT ZIP: 39218 SALES TAX:\$ 0.00 TAX INCLUDED:	000 MS	175.23
11/21	11/22	2443105A5RQEB2RV8	NAPA OF CANTON CANTON M MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX BYCLUDED: 8		61,48
11/27	11/29	2439469AQOGTOPGTX	SOUTHERN HOSE & INDUSTRIAJACKSO MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 6.08 TAX INCLUDED: 1 CUSTOMER CODE: 130853	W 448	121.63
12/02	12/02	00000000000COMPC	TOTAL PURCHASES \$13,811.55 TOTAL \$13,811.65		0.00

	Interest Charge Calcula	llon	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percontage	Batanco Subject to	Interest
Typo of Balance	Rate (APR)	Interest Rate	Chargo
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 Belance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renovals.

5942 6001 HVH

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PAGE 2 of 3

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16726



#### **Certified Uptime Center**







Memphis, TN

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

Tupelo, MS Meridian, MS North Little R 800-737-545

lackson TN 800-737-5547

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

800-830-6475

Jonesboro, AR Springfield, M 800-830-6475 800-658-0442

Joplin, MO 800-722-8789 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

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

Ship To: MADISON COUNTY BOARD OF

P.O. BOX 608 CANTON, MS 39046

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

stomer P/O:MICHEAL STEELE		Invoiced By: measterling	Delive	ery Method: DELIVERY		
art / Misc	Description / Ref Number		U/M	Quantity	Price	Ext Price
191-P559106	FILTER KIT MP7,8 OEM	BER	EA	10 Bin Location: HR57D	\$88.04	\$880.40
istomer Tax ID: CO lates Tax	UNTY GOVT	\$0.00 \$0.00		invoice Subtotal: Total Tax:	\$1	380.40 \$0.00
				Invoice Total:	. \$8	80.40
Payment Method: Credit Card  Remit To: Tri State Truck Cente PO Box 5858 Jackson, MS 39288-		<u>Due Date</u> 12/10/2019				

uarantee 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 r 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 his invoice is required for any return or warranty.

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



#### **Certified Uptime Center**

Locations:

800-B30-6475



800-737-5547

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



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

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

Memphis, TN Tupelo, MS Meridian, MS North Little # k, AR Jackson, TN 800-737-549

Jonesboro, AR Springfield, M 800-830-6475 800-658-044

Joptin, MO 800-722-8789

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

			<b>,</b>		Snop Phone: (800)	120-0004	
Sustomer P/O: MICHEAL	STEELE	Invoiced By:	easterling	Delive	ary Method: DELIVERY		
Part / Misc	Description / Ref Number			U/M	Quantily	Price	Ext Price
DEFR330	330G DEF TOTE			EA	1	\$556.00	\$556.00
DEFR330C	330 TOTE CORE			.EA	Bin Location: DOCK Bin Location: COREBN	\$281/26	\$281/25
DEFR330C	330 TOTE CORE		1 - 1 • 10 0 14 <del>1</del> 4 • 15 0 0 1	EA	-1 Bin Location: COREBN	\$281.25	\$-281.25
ustomer Tax ID: Co Sales Tax	DUNTY GOVT	\$0 \$0	<u>s</u>	To	Total Parts: otal Core Charges:		556.00 281.25
				To	otal Core Returns:		281.25)
					Invoice Subtotal: Total Tax:	\$	556.00 <b>\$0.</b> 00
			}		Invoice Total:	\$5	56.00
Payment Method; Credit Card	Payment Terms: 10TH NEXT MONTH	<u>Due Date</u> 12/10/201					
Remit To:							
Tri State Truck Cent PO Box 5858 Jackson, MS 39288							

#### hank you for your business!

to warranty is expressed or implied, except that offered by the manufacturer. Petts are sold based on vehicle or part information provided by the customer. No uarantee 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 r special order parts are allowed. All parts accepted for return are subject to a b% restocking charge. No core returns are accepted after 60 days. A copy of his invoice is required for any return or warranty.

understand the polices above and agree to terms of NET 10th pox for ope	en adbounts
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ilgnature:
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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 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

CustomerID	Customer PO	Paymer	it 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
1	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
	Check/Credit Men	no No:	Payment/Credit Applied		
			TOTAL		4,997.90

APERINAC CHENICAL COMPANY \$31 HIN 88 HEST JACKSON, HS \$9284 601-726-3409

Tern ID: 1829

11/65/19

12:44:31

#### SETTLEMENT REPORT

Sales : 1 \$ 4.997.98

Settlement Successful

See back of receipt for your chance to win \$1000 In 4:707XQ4123YDT

MAINTAIN CONTRACT CON

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11/05/19 12:42:41 \*\*\*CUSTONER TUPY\*\*\*

ů,

# 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	DAIS		
Customer's		- 7 -	19	
Order No.	Date Date	5	1 1	-
Name /	Vaking Lorys /	500	4_Mo	4
Address	/)			,
Phone #				
SOLD BY	CASH C.O.D. CHARGE ON ACCT. MDSE. RE			
QUAN.	DESCRIPTION	PRICE	AMO	UNT
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				1
	SHOP SUPPLIES			
2	WASTE TIRE DISPOSAL FEE	901	7	00
All clai	ms and returned goods MUST be accompanied by this bil.	7%	-	
	NY	1.5%		
2053	387 Received	TOTAL	3)1	00
		1 (OIAL	10	
	Mrs Forms Printing Co. • (601) 371-2567			5452

Bank IV: 6001 Merchant IV: 000019341187 Ferm IV: 005 VISA 11/67/19 Total: Approd: Online Batch#: 311081 Retrieval Ref.m: 20100007 Inv N: 880012 Appr Code: 887562 AID: AGBBGGGBUGIGIE SUPERIOR TIRE RECAPPERS
3247 S LIBERTY ST
CANTON. HS 39046
(601) 859-2432 IVR: 6888088880 Customer Copy Sale Entry Method: Chip 13:43:26 320.00



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

Visit us at: www.devineyrental.com

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

Sold By Ship By	: CHADMC	PO #: Tax	#:	Date	11/07/19 INV		IV84148
Tax D		cription			*	Price	Amount
N PARI	S COUNTE 1 KB	8 36500-8	0147	SHAFT, PTO	2-H	245.00	245.00
DEVINEY REVIEW GAPLY 2173 HIGHARM 61 2173 HIGHARM 61 3116 3116 3116 3116 3117 3117 3117 31	Sale XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Amount:\$ 245.00 Tax: \$ 0.00 Total: \$ 245.00	11/07/19 10:35:45 Inv H: 080007 Appr Code: 007388 Apprvd: Online Retrievel Ref.H: 310002	VISA CREDIT Alio: Addobateksidita TSI: 6296 TVR: BGSGGBBBGG Customer' Copy			
x				Charge Sal		SUBTOTAL	245.0
-	(601)855	5-5670	<del></del>		PAY THI AMOUN	S	\$245.0

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

# **Customer Copy**

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1			Invo	oice: 105	82817
Special :		•		Time:	08:51:08
Instructions :		•		Ship Date:	11/08/19
:				Invoice Date:	11/08/19
Sate rep #: 10 LOUSAN	DRA EDMOND	Acct rep code:		Due Date:	11/08/19
Sold To: *MADISON CO	ROAD CREW	Ship To:			
ATTN: ACCOUN	NTS PAYABLE	(601) 855-5674			
P. O. BOX 608					
CANTON, MS 3	9046	() -			
Customer#: M1180	M1181	Customer PO: MICHEAL STEEL	Order By:		

10TH T 63 popimg01 **ORDER** SHIP U/M ITEM# DESCRIPTION Alt Price/Uom **PRICE EXTENSION** P 3.00 3.00 EA 402710 1" PIPE INSULATION 3.4900 10.47 3.4900 EA 3.00 P 3.00 EΑ 436558 3/4"X6' PIPE INSULATION 2.3904 EA 2.3904 7.17 17.64 Entry Nethod: Chip 5429 10: 8364 811 Bank 10: S Herelwat Term 10: 6 FILLED BY CHECKED BY DATE SHIPPED DRIVER Sales total \$17.64 VISA 0055 4715 SHIP VIA **CUSTOMER PICK-UP** RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 17.64 Non-taxable 0.00 Tax 17.64 Total applied: TAX EXEMPT Tax #

TOTAL \$17.64

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Bamelt Phillips Lumber Co., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED
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CUSTOMER #: G5-10527

310774

\*INVOICE\*

#### **GRAY-DANIELS NISSAN NORTH**

MADISON COUNTY BOARD OF SUPERVISORS

PO BOX 608

6 18 3

CANTON, MS 39046-0608

CONT.N/A

DUPLICATE 1 PAGE 1

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

HOME:			CONT: N/A						www.graydanieis		
BUS:			CELL:		SER	VICE ADVIS	OR: 70	00600	Aubrey Ma	COM	A CONTRACTOR
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PARTS:		****	*******		*****	*******	****	****	****		
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ENVIRONME	MIWH	1, 1212		Garage M.	<del>de a</del> llicabilità						
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				**			(F)				
					17.5		(D)				

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 for 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.

**ALL PARTS ARE NEW UNLESS OTHERWISE** INDICATED.

DESCRIPTION TOTALS 375.00 LABOR AMOUNT 308.34 PARTS AMOUNT 0.00 **ADJUSTMENTS** 0.00 SUBLET AMOUNT MISC. CHARGES . 38.71 722.05 TOTAL CHARGES 0.00 LESS INSURANCE 0.00 SALES TAX

PLEASE PAY THIS AMOUNT

CUSTOMER SIGNATURE DATE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

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

Gray Daniels Nissan North 6080 I 55 North Frontage Road Jackson, MS 33211 601-899-7400

11/08/19 12:52 PM

MID: XXXXXXXX0885 TID: XX6877 TLI: 00000042 App: VISA CREDIT 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: A000000031010 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**

Locations:





Memphis, TN

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

800-737-5457

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

www.tristatetruck.com B00-876-2348

Jonesboro, AR Springfield, MO 800-830-6475 800-658-0442

Joplin, MO

\*\*\* 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

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

Ship To: MADISON COUNTY BOARD OF

P.O. BOX 608

CANTON, MS 39046

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

Customer P/O:MICHEAL		P/O:MICHEAL Invoiced By: mdonaldson		ry Method: DELIVERY		
Part / Misc	Description / Ref Number		U/M	Quantily	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



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	polices above and	agree to terms	of NET 10th nov	for open accounts.
		adioe io iciliis i	7 IXE   10UI DOX	ioi 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: \*\*\*\*\*\*\*\*\*\*\*\*\*\* K

TRAN AMOUNT: \$365.38 APPROVAL CD: 008497 RECORD #: 000 jrouse CLERK ID: CLERK 1D: Jrouse CUST CODE: 4500 SALES TAX: \$0.00 INVOICE #: 27737jr

Thank you for your business!

Customer Copy



INVOICE #: 2600028805

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

PAGE:

601/939-3888

CUSTOMER:

MADISON COUNTY

0323616

P O BOX 608

CANTON MS

39046

EMAIL:

comptroller@madison-co.com

BUSINESS: 601/855-5503

SALESMAN: 02448

INVOICE DATE:

11/12/19

DUE: 12/12/19

205/65D22 5/7 B0010 AD ND 01/00B	2	406 00	27.74 1047.48
385/65R22.5/J FS818 AP WB ON/OFF F247780	2	496.00	27.74 1047.40
REIMBURSEMENT OF WASTE TIRE FEE 199	2	1.00	2.00
1400-24 PRIMEX G3000 G2 16PR PR282413	4	427.30	1709.20
PET	-2	27.74	-55.48
PET			
O'RING	4	15.95	63.80
218			
		MERCHANDISE	: 2765.00
		OTHER	: 53.48-
		F.E.T.	: 55.48
		INVOICE TOTA	L: 2767.00
	******THIS	IS A REPRINT	ED INVOICE*****
VISA C/C	<b>!</b>		2767.00

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

#### **Michael Steele**

From:

SOUTHERN TIRE MART <noreply@elavon.com>

Sent:

Tuesday, November 12, 2019 1:22 PM

To: Subject: Michael Steele **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: Approval Message:

SALE **APPROVAL** 

Approval Code:

012366

#### **Order Section**

Card Number:

\*\*\*\*\*\*\*\*\*\*0055

Amount: Invoice Number: invoice:

\$2767.00 USD 2600028805 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.

RECEIVED BY NAME CUSTOMER'S ORDER NO. ADDRESS भूष SOLD BY 8 24844 CASH 39×1722 0 All claims and returned goods MUST be accompanied by this bill.

THANK YOU 140X1 C.O.D. SCOTT PENN, INC.
PH. 601-859-2656
304 YANDELL AVENUE
CONTON, MS 590-46 DESCRIPTION CHARGE ON ACCT. PHONE MDSE, RET'D. 2295 PAID OUT PRICE TOTAL 35 TAX 373120 00 SALE AMOUNT Approval Code: INVOICE # SEQ #: Batch #: 다 A A Chip Card: Card # 11/12/2019 Network: Product Mode: Trans #: Entry Method: Gen Merchdise Tax Amount: SCOTT PENÍ INC 304 YANDALL AVE CANTON MS 39046 分 CUSTOMER COPY CREDIT CARD VISA SALE THANK YOU Pice EC9098B0DEFCC14A A0000000031010 VISA CREDIT Chip Read \$354.54 012794 Amount \$354.54 24844 1070 İssuer \$0.00 13:45



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

Ship to:	MADISON COUNTY IN STORE PURCHASE		
Involce to:	MADISON COUNTY PO BOX 608 CANTON MS 39046	<b>&gt;</b>	

Branch							
JACKSON				CN	AXXX		
Date	Time				Page		
11/14/19		39:29	(0)		01		
Account No.	Phone No	Phone No.			Invoice No.		
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#### **PARTS INVOICE**

ORDER#: 088222

ALL RETURNED PARTS ARE SUBJECT TO A 15% RESTOCKING CHARGE.

NO RETURNS ON ELECTRICAL ITEMS

NO RETURNS AFTER 30 DAYS

NO RETURNS AFIER SO DATE

	Part#	Description	Bin _	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
<u>.</u>	6736-51-5142	FILTER,O	14B05A	2	2	2			20.79	41.58
1	600-319-3610	CARTRIDG	14C08A	2	2	2	•		55.43	110.86
	12Y-979-1174	FILTER	14J02A	1	1	1			129.98	129.98
		FILTER	J036472	1	1	ī			88.86	88.86
	12Y-979-6180 600-319-3750	FUEL FILTER	14D07A	2	2	2			57.74	115.48
	600-185-4100	BINS: 15E04A ELEMENT	WW2D02	2	2	2		•	114.31	228.62
4	DA62181	KBY SET	DISPLAY	1.	1	1			57.40	57.40
	CCD-FEB	TRX FEE		1	1	1			27.20	27.20
	17M-911-3530	ELEMENT BINS: 14H09A	14G04A	2	2	2		•	44.95	89.90
	208-979-7620	AIR FILT BINS: 14F06A	14F04A	2	2	2			21.98	43.96
	21415		•				TOT	AL CRED	IT CARD	933.84

TOTAL WEIGHT=> 31.25

THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEMATEMS. THE SELLER-HEREBY EXPRESSLY DICLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLERNETHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEMATEMS.

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 THRY (30) DAYS OF THE INVOICE DATE, A LATE CHARGE OF 1 1/2 PER MONTH (18% A.P.R) WILLBE ADDED TO YOUR OUTSTANDING BALANCE PLUS REASONABLE ATTORNEY FEES AND COST OF COLLECTION.

			_
CUSTOMER SIGNATURE	•	DATE	
COSTOMEN SIGNATURE .			

MADISON COUNTY PO BOX 608

· · }

CANTON, MS 39046

	SALES RECEIPT
	LYLE MACHINERY-JACKSON-010101
Transaction Data	
Order Number:	088222
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:	######O055
Card Expiration:	60/00
Cerd Type:	VISA
Billing Data	
Customer.ld:	0101MADIS002
Name:	MADISON COUNTY
Address:	PO BOX 608
	CANTON, MS 39046
Email:	sheilon.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!

Clanabirat	•
Signature:	<del></del>

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

P<sup>\*</sup>O Box 590 - 515 West Fulton St Canton, MS 39046 {601} 859-2812 FAX (601) 859-1292

# Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

•	Invoice: 10583665
	Time: 10:02:22
•	Ship Date: 11/18/19
	Involce Date: 11/18/19
Acct rep code:	Due Date: 12/10/19
Ship To:	
(601) 855-5674	
() -	
Customer PO: MIKE	Order By:
	Acct rep code: Ship To: (601) 855-5674

	Customer#: M1	180	M118	31	Custo	mer PO:	MIKE			Order By:		1014
` '					•						poplmg01	10TH T 121
ORDER	SHIP L U/	И	ITEM#		DI	SCRIF	TION			Alt Price/Uom	PRICE	EXTENSION
1.00	1.00 L EA	410	DDP	4"X10	0, SOC	( PIPE				81.3540 EA	81.3540	81.35
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DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Barnell PHILIPS Lumber Co., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR INPULS
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILTY OR FITNESSFOR CUSTOME COPY
PARTICULAR PURPOSE AND Barnell PHILIPS Lumber Co., NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LUBBLITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

\$81.35

**TOTAL** 

#### SCOTT PENN, INC. PH. 601-859-2666 JO4 YANDELL AVENUE GAITTON, MS 39046

	CUSTOM	ER'S OR	DER NO.		PHONE			DATE //	/	/
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CUSTOMER COPY

### INVOICE

Invoice # 1902502036618

INTERSTATE ALL BATTERY CENTER 243 Highway 51, Ridgeland, MS 39167

Phone (601)898-1200



Bill To:

C90250000002132

MADISON CO BOARD OF SUPER.

125 West North Street

PO Box# 608

Canton, MS 39046-0608

Ship To: C90250000002132 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	Quantily	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 VISA CREDIT		TVR 8080008000 AC dbc3b256f4834b01		MihaelStub	\$383.50	
	Auth #: 012878 Chip AID a0000000031010	TSI 6800 ARC 00 IAD 06010a03a00000				

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.InterstateBatterles.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 REF#

OF 1 521777

601-859-8140 OR MIKESCARQUEST@YAHOO.COM

NO RETURN ON SPECIAL ORDER MDSE NO RETURN ON INSTALLED ELECTRICAL PARTS KNOW YOU HAVE A CHOICE \*\*\* THANK YOU!!!

IP11120578000010498670000521777280

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

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

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

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

	NTY ROAD DEP LIBERTY STRE 39046			MADISON COLUMN TO THE CANTON, MI			PT		
INVOICE NO.	CUSTOMER NO.	DATE	C	UST. P.O. NO.		SALES	TEAMMATE ID	FORM OF	PYMT.
5780-1049667	47.7.8	11/13/2019	MI	(E STEEL		•	JOHNR	VISA	
MFG	PART NÚMBER	ORDE	RED SHIPPED	LIST PRICE	NET		NET CORE	EXT. AMOUNT	TAX
1 HHC G31104-0 COUPLING	604	1	<b>1</b>	14.99	7	:43	0.00	7.43	N/N
2 BEP 65-60 BATTERY-SILV	<ul> <li>25 (25) 10 (1276) 2.</li> </ul>		1	217.80	108	. 90	22.00	130.90	N/N
3 BEP 65-60 BATTERY-SILV	ER ATOCF	1 COR	1 CO E RETURN			ORIG I	-22.00 NV 104	-22.00 9667	N/N
ORIG PO#: M	IKE STEEL								
WARRANTY DISCLAIMER: The OR IMPLIED, INCLUDING ANY	manufacturer's warranty, if	eny, constitutes the only was ERCHANTABILITY OR FITNE	rranty with respect to	the sale of all goods. SE R PURPOSE, Seller doe	LLER HEREBY	EXPRESSLY DI any person to	SCLAIMS ALL WARF	ANTIES, EITHER EX rassume any liability	PRESSED by Seiler.
		DELV. ID FRE			SALES TAX		TAL CORE	PREV. DEP	
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02:02 PM	BY	1116.33	•	CUSTON	MER COP	Y AMO	OUNT	110	6.33 <sub>.</sub>

\*\*\* REPRINT \*\*\* Merchant Copy

Online: https://clover.com/p/ S1M2AKNS1Z098

SIGNATURE VERIFIED AthNtwkNm: VISA AID: A0000000031010 MID: \*\*\*\*\*\*\*\*2888 Auth #: 013428 Ref #: 931700643671 \$116.33 | Method: EMV VISA CREDIT XXXXXXXXXXXXX0055 MICHAEL STEELE 3-Nov-2019 2:02:32P

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

merchant agreement

Total CREDIT CARD SALE

\$116.33 \$116.33

VISA 0055

Transaction 512744

CANTON, MS 39046 750 E. PEACE ST.

6018598140

IKE'S AUTO PARTS INC



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

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

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

Accounting Day: 11

Anticipated Time: Attention: Tax Exemption:

PO#: .

Terms: Net 10th nsc

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

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

Subtotal 151.82 TABLE 1 7.0000% 0.00

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

Who the company was a concentration		EASTERN H
Visa	Total 151.82	Numbe
		nvoice

THANK YOU

CUSTOMER COPY

approval Code

28BAACAA9F332B4 A000000003101

### MANUFA 1500 JONESBORO

MANUFACTURING COMPANY INC 1500 JONESBORO ROAD SE, ATLANTA, GEORGIA 30315 ORDER DEPT.800-445-5123 Other Inquiries 404-522-8364 F.I.D. 58-1183922 FAX 404-522-9694

ORIGINAL INVOICE

PLEASE SHOW THIS NUMBER WHEN PAYING

No. 39067-863

NOTIFICATION OF ADDRESS CHANGE REQUESTED SOLD TO:

SHIP TO:

\*\*\*\* SAME \*\*\*\*

11/12/19

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

0-376175

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 & DES	SCRIPTION	PRICE PE	
		5035 HILCO 10600-121 WILD C	LUBE-AERO CHERRY HAND CLNR 16 O PAID BY CREDIT CARD	121.00 DO	DZ 121.00 DZ .00
	•		MAY RE	DAY THIS	TOTAL AMOUNT
		\$.61	MAY SE DEDUCTED IF PAID IN 10 DAYS	PAY THIS AMOUNT	121.00

#### **Transaction Successful**

Merchant: Date/Time: Transaction ID:

**Transaction Type:** 

Amount:

Hill Manufacturing - (Atlanta, GA) 11/13/2019 10:05:26 AM EST

5009802479 Card Sale \$121.00

#### **Credit Card Information**

CC Type: CC Number: Auth, Code:

Processor:

Visa

\*\*\*\*\*\*\*\*\*\*\*0055

013790 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: Description: PO Number: 4339214

MICHAEL STEELE

39067

#### **Product Information**

ItemQtyDescription1001.0000INVOICE 39067

Unit Cost 121.0000

Amount 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



	•
	MADISON COUNTY
Ship to:	IN STORE PURCHASE
Invoice to:	MADISON COUNTY PO BOX 608 CANTON MS 39046
	<b></b>

Branch =				
JACKSON				CNNYYY
Date	Time	•		Page
11/20/19	12:	09:43 (	0)	01
Account No.	Phone N	0.		Invoice No.
MADISO02	601	.8555530		P87558
Ship Via		Purchase C	Order	
		REQUES	TED	)
99999999		<b>\</b>		
			Sale	sperson
				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

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

TOTAL WEIGHT=> 1.61

THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEMITEMS. THE SELLER-HEREBY EXPRESSLY DICLAMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLERNEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEMITEMS.

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) WILLBE ADDED TO YOUR OUTSTANDING BALANCE PLUS REASONABLE ATTORNEY FEES AND COST OF COLLECTION.



From: 6019398440

	SALES RECEIPT
	LYLE MACHINERY-JACKSON-010101
grammer ag latter of the second of the secon	
Order Number:	088453
Transaction Type:	SALE
Sales Amount:	3175.23
Entry Method:	KEYED
Response:	APPROVED
Sequence Number:	21579
Authorization Code:	020199
Description:	LWILMO11
AVS Response:	Y-ADDZIP5
Hart Carlotte Control of the Control	Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Sa
Card Holder:	MADISON COUNTY
Card Number;	<del>1////////</del> 0055
Gard Expfralion:	tajto
Card Type:	VISA
p 10	
Customer Id;	0101MADIS002
Name:	MADISON COUNTY
Address:	PO BOX 608
	CANTON, MS 39046 1
Email:	shellon.vance@madleon-co.com
Operator:	
Originaling IF:	
Date/filme:	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 (mercha-

Signature;	

Thank you,

Accounting Department

Lisa Ann Parr

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



700006095 NAPA of Canton 3242 SOUTH LIBERTY ST CANTON, MS 39046 (601) 859-4421 Time: 11:39 Date: 11/21/2019 Page: 1/

Employee: 31 , Kyle Sales Rep: 0 , Salesman

Accounting Day: 18

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	e Description	F-5-5 5	Quantity	Pric	e	Net	Total	
08609	MMM	SEALER		1.00		5.42	32.4900	32.49	
774-3431	BK	11IN BENT LN PLIER	90	1.00	3	0.64	18.9900	18.99	
						1			
			-						
							×		
	•						Subtotal	51.48	
						TABLE	1 7.0000%	0.00	
Customer Sig	mature	•					2		
ALL GOODS RETURNED MUST BE ACC		INVOICE	1						
			a b	4.	14		Total	51.48	
I agree to pay t			1.0				Total		
eccording to card is	suer agree	ment.		Visa				51.48	
- BECAUSE THERE	E ARE NO								
UNIMPORTANT			1						
N	APA		- 1						
CUSTOMER	COPY								

NAPA OF CANTON 32 2 S. LIBERTY CANTON MS 39046

11/21/2019

11:40

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXXXXX0055
Network:	VISA
Chip Card:	VISA CREDIT
AID:	A000000031010
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

THANK YOU

SALE AMOUNT

CUSTOMER COPY



# Southern Hose

Hose - Fittings - Gaskets

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

> 601.922.9990 - Fax 601.922.9997 www.southernhose.com

Sales Order

TIME: 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 REO-DATE

SHIP VIA

SHIP AREA WGHT PGE

130653 NOV 27 2019 001

BEST WAY

SUB TERMS

CUST# CUST PO NUMBER MADISO CREDIT CARD

DOC-REO#

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

CJ

UNIT \$ OR'D SHIP BKOR PRODUCT UNIT DESCRIPTION 001 P 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 SALES TAXES

121.63

TOTAL AMOUNT

121.63

THANK YOU FOR YOUR BUSINESS!

DUPLICATE

#### **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:

Entry Method: Approval Code: Keyed 027716

Approval Message:

**APPROVAL** 

AVS Result:

Zip Match Only

CSC Result: **Customer Name:** 

Invoice:

130653

Please sign here to agree to payment.



17527

Q111

Please Detach And Enclose Top Portion With Payment e Past Due Amount Minimum Payment Amou Payment Due Date Amount Enclosed New Balance 0.00 0.00 0.00 12/27/19 \$

Make Check Payable To: Card Services

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852

իսկսիլվիրվ||[լիմիսսիքիրվ|ներգերիսիկիկիլըբրիլլիիկոսի

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

MADISON CO 1 BOS MADISON CO BOS

PO BOX 608 CANTON MS 39046-0608

յլուլիորդիներիումիվիրիորիրունիիներիոներիներիությ

#### 4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account A	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

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

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

KANSAS CITY, MO 64187-5852

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

,	· · · · · · · · · · · · · · · · · · ·		Transaction Information	
Transaction 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 ⁴
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 4
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

요. 그런 그리고 독려한 요. 그리고 말 모르는 것이 같다. 그리는 현기 기본 등에 다른 사람들이 있다.	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

5942 0001 HVH

001 7 1 191202 0

PAGE 1 of 1

10 5580 2100 C915

17527

#### **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 ab

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

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we 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" 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 Purchase and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase or Promotional item) Average Daily 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" or \ each day in the <u>Current Billing Period</u> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

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

  \*\*Fore Bilde 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. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be perported on your Monthly Statement er 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 at Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruais on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (ii) above (relating to the payment of your prior belance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior belance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior belance) is satisfied, but the payment of your prior belance) as satisfied, but the condition described in (ii) above (relating to the payment of your 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

## 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						
Tax Total: No Tax (0.00%)						
Total				\$275.98		

Billing Address	Shipping Address (NO
(Exact Address Your Card	P.O.Boxes)
Statement Is Mailed To)	Kesha Buckner
K-1- B-1	Madison Co Board of
Kesha Buckner	Supervisors
Madison Co Board of Supervisors	146 West Center Street
kesha.buckner@madison-co.com	Second Floor /
146 West Center Street Second	Administration Office
Floor / Administration Office	Canton
Canton	MS
MS	39046
39046	United States
United States	6018555534
6018555534	0010333354

#### Payment -- Credit Card

Payment type:

Card Number

Card Verification Value (3 digits on back

VS/MC/Disc; 4 on Front AMEX))

Name on Card

Business Name (if any)

**Expiration Date** 

Visa

\*\*\*\*\*\*\*\*\*0196

\*\*\*

Madison Co BOS

Madison Co Board of

Supervisors

\*\*/ \*\*

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



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

Transaction: 110439 Date: 11/7/19

Store: 640

Jime: 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!

Amount Item Qty Price

PHORSE 3500W INVTR GENER

792220 1 799.99

689.99 E

Manager Discretion

(110.00)

Subtotal

689.99

Tax

Total

0.00

Visa Credit Card

689.99

689.99

Sale

APPNAME: VISA CREDIT \*\*\*\*\*\*\*\*\*\*0196

Auth #:007961

Chip

AID: a000000031010 TVR: 8080008000 AC: c9011d406c8cdf1a

TSI: 6800 ARC: 00

IAD: 06060a03a00000

0.00

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

You have saved 110.00 dollars.

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

Tax Exempt Information

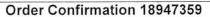
Madison County Board Of Supervisors PO Box 608 Canton, MS 39046 769-257-1352

Tax Exempt ID: CC00070276

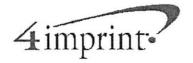
It is unlawful to use the tax exemption status of another person or organization for your own personal benefit.

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



Page 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 Ha	arper Pen - White		Colors	(Barrel, Trim): Whi	te, 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
	25	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**

**Price Items Ordered** 

3 of: CMC Pro - Powered byTY Technology Watershield Glossy White Inkjet Hub 16X DVD-R -

50-Pack

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:** Item(s) Subtotal: \$101.70 Visa | Last digits: 0196

Shipping & Handling: \$9.38

**Promotion Applied** -\$9.38

\$33.90

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.

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#### 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

amazon

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: **Subject:**  Kesha Buckner 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

Total **Price** Qtv Item 180.00 1 180.00

Annual Governmental GAAP Update - Mr. Shelton Vance

When: Dec 5, 2019 - Dec 5, 2019 Where: Live Streaming Event

Registration option: Dec 5, 2019 1:00 PM - Registration Fee (Times are

listed in Eastern Time Zone)

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

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SEIBLIE OGL SEL
           CARD # 6058120000501514753
           BOOGLE 200.00
CARD # 6058120010143732176
           GOOGLE 200.00
CARD # 6058120003854871929
           GOOGLE 200.00
CARD # 6058120009516028048
           GOOBLE 200.00
CARD # 6058120001761930275
  See back of receipt for your chance to win $1000 ID #:787ZUF123UCB
 Walmart > 5.
601-761-6000 Mgr: ANBEL DAVIS
244 FEATHER LANE
CANTON MS 39046
ST# 03059 0P# 001173 TE# 63 TR# 00903
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 VISA CREDIT **** **** 0196 I 1
APPROVAL 8 026750-1
REF # 104200914777
TRANS ID - 389990769599220
VALIDATION - 038J
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 P.O. # 10
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P. O. M. 100080H1H

P. O. M. 100080H1H

PARENT SERVICE - E

LENINAL O. 28330761501493

REF # 104200314

#PPROVEL # 20882
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                               501-761-6000 Mgr: RNGEL DAVIS
244 FERTHER LANE
CANTON NS 39046
51# 03059 OP# 001173 TE# 63 TR# 00902
                                                                                                     Walmart >,<
                                                   See back of receipt for your chance
to win $1000 ID #:7N72VF129VC9
                                                                                   CUBD # 6058120001937445406
                                                                               CHRD # 6058120007095510535
                                                                               COURTE 200.00
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                                                                       6006LE 200.00
CARD # 6058120009392859493
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GOOGLE VGC 200.00 CARD # 6058120009001452059 GOOGLE VGC 200700 CARD # 6058120005434587719 110 2,1 See back of receipt for your chance to win \$1000 14:74724012439C 43 m CÆ 0.00 Q 200.00 Q 0.00 Q 200.00 Q 400.00 Q SUBTOTAL TOTAL VISA TEND VISA TEND 400.00

VISA TEND 400.00

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APPROX # 026952

REF #310456497

REF #3104656497

REF #31000000031010

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VENAL # SCO10277

\*NOGNATURE REQUIRED

11/26/19 18:46:30

CHANGE DUE

PAY FROM PRIMARY

00.00 DEBIT LOAD

ACCONT # \*\*\*\* \*\*\*\* \*\*\*\* \*\*\*2 059

REF 1933100186128

NETURK ID. 0057 APPR CODE 446865

VERMIAL # 00000000

11/26/19 18:46:42

EFT DEBIT PAY FROM PRIMARY

200.00 DEBIT LOAD

ACCOUNT # \*\*\*\* \*\*\*\* \*\*\*\* \*\*\*7 719

REF # 933100132825

NETURK ID. 0057 APPR CODE 446884

TERHINAL # 00000000

11/26/19 18:46:44

# ITEMS SOLD 4 400.00 0196 I 1 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 beck of your package or card. No in-store refunds. Please keep this receipt for your records. IC# 5223 2033 9364 4429 2332 2

11/26/19 18:46:47 \*\*\*CUSTONER COPY\*\*\*



GOOGLE VAC 200.00 CARD # 6058120003697201623 8008LE VSC 200.00 CARD # 6058120009843343896 See back of receipt for your chance to win \$1000 ID #:7N7ZND12439D 0.00 0 200.00 0 0.00 0 400.00 TOTAL 400.00 VISA TEND 400.00 \*\*\*\*\* \*\*\*\* 0195 I 1 VISA TEMD 400

VISA TEMD 400

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VISA TEMD 400

APPROVAL # 026609

REF # 933100462157

TRANS ID - 309331020903372

VALIDATION - TD46

PAYNENT SERVICE - E
AID A0000000031010

TC 4484CFFF8855E85A

TERNINAL # \$C010277

\*HO SIGNATURE REQUIRED

11/26/19 18:48:16

CHANGE DUE
PAY FROM PRIMARY

200.00 DEBIT LOAD

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

REF # 933100186147

NETWORK ID. 0057 APPR CODE 782078

TERHINAL # 00000000

11/26/19 18:48:29

EFT DEBIT \*\*\*\* \*\*\*\* \*\*\*\* 623 11/26/19 18:48:35 \*\*\*CUSTONER COPY\*\*\*



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



17532 0111

Please Detach And Enclose Top Portion With Payment Past Due Amount New Balance Payment Due Date Minimum Payment **Amount Enclosed** 0.00 12/27/19 0.00 0.00 \$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852

Kansas City MO 64187-5852

գլլլիներդիությունի կինիրուների իրումիների հեկներ

Please check box if making address change as

indicated on the back MADISON CO JAIL MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

#### 4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A	i da ya kuju s	
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

12/02/19
0.00
0.00
12/27/19
0.00

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

PAYMENT ADDRESS CARD SERVICES

**ACCOUNT INQUIRIES AND** LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

888-494-5141

KANSAS CITY MO 64141-6734

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

Transaction Information Transaction Posting Purchases, Cash Advances, Payments, Credits and Adjustments since last statement Reference Amount Date Date Number LOWES #02620\* 11/18 11/19 MADISON 2469216A22XXA87F.I 227.46 MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail 3,044.01 11/22 11/24 2439900A68JTF4N2V BEST BUY 00015198 MADISON MCC: 5732 MERCHANT ZIP: 39110 12/02 00000000000COMPC 12/02 TOTAL PURCHASES \$3,271.47 0.00 \$3,271,47

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

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

1-2

5942 0001 HVH

001 7 1 191202 0

PAGE 1 of 1

10 5580 2100 C915

#### **BILLING RIGHTS SUMMARY**

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

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

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

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

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

  \*\*The District Purchase Advance Average Daily Balance)\*\*

  \*\*The District Purchase Advance Purchase Advance Daily Balance)\*\*

  \*\*The District Purchase Advance Purchase Advance Daily Balance)\*\*

  \*\*The District Purchase Advance Cash (or 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)\*\*

  \*\*The District Purchase Advance Average Daily Balance)\*\*

  \*\*The District Purchase Advance Cash (or promotional Items)\*\*

  \*\*The District Purchase Advance Average Daily Balance)\*\*

  \*\*The District Purchase Advanc

#### 3. Free Ride Period.

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

  B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted-during-the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (iii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Advance 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: 47156/186301XXXX

Billing Period: 11/01/2019 TO 11/30/2019

-			PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
DATE	VENDOR	AMOUNT USER		001	220	540	Yes
11/18/2019 11/22/2019	Lowe's Best Bıy	\$227.46 Lt. Thomas Strai \$2,844.87 Lt. Thomas Strai	t Supplies for Renovations of Jail t TVs for the Jail	G#21	226	699	Yes
	TOTAL	\$3,072.33	3 45			_	

CARD SERVICES PO BOX 419734 VANDAD PITY NO BATALETSA



CONSTRUCTION	000141-0754			<del></del>
New Balance 0.00	F Paymont Duo Dato 12/27/19		ose Top Portion With Payment Minimum Paymont Amount Enclosed 0.00	s
Make Check Per	poble To:		Please check box if making addre indicated on the back	sa change as
Car Salves			MADISON CO JAIL	17532
Card Sarvi	ces		MADISON CO BOS	9111
PO Box 875			PO BOX 608 CANTON MS 39046-0608	
	y MO 64187-			1111.111.111
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		=> == ==	***************************************	กกกดก
		475562.	7973070550 0000000 00	00000
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			Account Number Ending In: X	XXX XXXX XXXX XXXX XXXX XXXX XXXX XXXX XXXX
Summary of	Account Activity		Payment Information	
Previous Bala	ince \$	0.00	Statement Closing Date	12/02/19
Payments	-	0.00	1 1	
Other Credits		0.00	New Balance	0.00
Purchases/De	ebits +	0.00	Minimum Payment Due	0.00
Cash Advanc	es +	0.00	Payment Due Date	12/27/19
Finance Char	ges +	0.00	Past Due Amount	0.00
New Balance	<del></del>	0.00		
		10 000 00		

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

Available Credit

1-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

10,000.00

CARD SERVICES PO BOX 419784 KANSAS CITY MO 64141-6734

PAYMENT ADDRESS CARD SERVICES PO BOX 676652 KANSAS CITY, MO 64197-6652

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

rensection Date	Posting Date	Reference Number	Pupelisses, Cash Advances, Payments, Credits and Adjustments since lead statement	Amount
11/18	11/19	2459216A22XXA87FJ	LOWES #02520* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jid	227.48
11/22	11/24	2439900A68JTF4N2V	BEST BUY 00015198 MADISON MS NGC: 6732 MERCHANT ZIP: 39110 SALES TAX: \$ 199.14 TAX INCLUDED: 1 CUSTOMER CODE: 000000000000000	3,044.01
12/02	12/02	000000000000CONPC	TOTAL PURCHASES \$3,271.47 TOTAL \$3,271.47	0.00

	. Interest Charge Calculation	,	·
Your Armual Percentage Rate (APR) is	s the annual interest rate on your acco	unt	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

001 7 1 191202 0

PAGE 1 of 1

1 0 5580 2100 C915

17532

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

E you think your hill is wough or if you need more information about a transaction or your hill, write to us on a securate shoot of the activities shown helder as soon as exempting. We must heer from you can have been before as soon as exempting the held of the wints of held you will not be core or produce appeared. You can bilisphone us, but doing so will not

- by your before, gover us that following information:

  \* Your recover and account framely:

   The dollar account of the acspacead error;

   Describe the error and depicts, if you can, why you belove there is

information, describe the stem you are undure about.

are the little country of princing has find as every prospering

investigating, but you are still obligated to pay the parts of your bill that are not in question. White we investigate your question, we cannot report you are distinguest or take any action to solbed the sensors your question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you If you have a problem with the quality of goods or services that you purchased with a credit carry, and you have told in good faith to carrod the problem with the merchant, you may not have to pay the amainfail amount due on the goods or services. You have this probadion only what the purchase price was more than \$50 and the purchases was made in your home state or within 100 rates of your making activess. (If we own or operate the merchant, or if we mailed you the adventionment for the property or earriess, all purchases are covered regardless of amount or location of purchase).

SOID BOURNES.FRO GILLING ERFOR NOTICES TO: Card Corner, P.O. Star 419734, Karassa Chy, MO. 64141 (800) 821-6164, In the Karassa Chy area, call 176-647-2000. Telephonisty as will not presently your Staring Error Rights.

rio de createst is your account on the dime monimed, your payment punt to accompanied by the top portion of your externent and must be of at PCC Box 2016CA, Klassas City, Macross 64124-4735 by 18000 a.m. Payments societed at such location other 18000 a.m. will be credited billioning Business day, and payments societed at any other activess will be conduct promptly but may be delayed up to five (5) days.

Histor materies electeric collectes of year chart. When you send us a chart drawn on a consumer account as payment on your account, you constant to our connecting the chart, to an electronic paper, and to collect. See your Controller Agreement for butters information, if we are constall to collect the deal discountionals, you constant by our controller agrees of a paper drait in the amount of your original chart, which we will send to your

#### EXPLANATION OF FINANCE CHARGES

- 1. Pinance Charges. During the BSIng Period that ents on pre "Summest Closing Date" primed on the food of each Monthly Statement, your Account may, subject to senied exceptions and conditions, be assessed a Figure Charge for the applicable (Bling Period. The Finance Charge only consist of one or more of the following a cash acheouse fee issues charge (which is a Band assess) andoor a periodic rate finance charge. Any periodic rate finance charge. Any periodic rate frames charge. Any periodic rate frames charge. Any periodic rate frames charge. And periodic rate frames charge to Bully Statemed. The "Purchase for Purchase f
- A statement content of the Control Advance Average Daty Sections of your Account for the Countret String Period is computed by secting specifies the "Ceath Advance Account for the Countret String Period is computed by secting specifies the "Ceath Advance Daily Sections" for each day in the Countret String Period and desiring that sum by the countret of days in the Countret String Period. The "Purchases Advance Daily Sections" of your Account for the Countret String Period as computed by setting together the "Purchase Advance Daily Sections" for countret String Period. The "Section-Account for the Countret String Period of section Purchase (or Promotional String) and desiring that sum by the number of days in the Countret String Period. The "Section-Account Furchase for Promotional String Period of section Section Purchase for Promotional String Period of section Sec

The "Cash Advance Daily Science", "Purchase Advance Daily Science" and "Science-oc-Cash Purchase (or Promotional from) Daily Science" for 1 each day in the Camera Efficie Period are catediated as explained below. For purposes of such calculations, each qualitying Purchase made under a "Same-ac-Cash Program" is referred to as a "Deferrat" for the portiod of time (no "Deferrat Period") gloting which no periodic rate finance charge is assessed to your account for the Same-as-Cosh Purchase purposes to the mans and considerated from the Same-as-Cash Purchase purposes to the mans and considerate of the Same-as-Cash Purchase and Promotional purpose to guide for the Same-as-Cash Purchase and Promotional purposed to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional from purpose to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional from purpose to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional from purpose to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional from purpose to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional from purpose to your Account.

- A. If the New Butterno (other Extracting all Octorests) shown on your Previous Morthly Statement was zone or was paid in full widnin 25 days of the Statement Classing Date shown thereon, then (i) the Cash Advances Daily Between for each day of the Cummi Beling Period is calculated by taking the amount of all of your posted explaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Advances on this day and authorizing any portion of the provided speed of the Cash Advances, and if the Purchase Advance Daily Between a posted speed of the Purchase Advance Daily Between a posted speed of the Purchase Advance Andrews (in the Cummi Belling Period will be zero, and the Purchase Advance Andrews Daily Between will not be compated during the Cummi Belling
- B. It. however, the New Batance (after subtracting all Deferrals) shown on your Prantous Martilly Statement was not paid in full on or before the Payment Duo Date shown thereon, then (i) the Cosh Advence Daily Betance for each day in the Current Billing Period is catabilited in the same way as described in subtraction 2.4 (i) above, and (ii) the Purchase Advence Daily Setterne for each day in the Current Billing Period is catabilited by taking the amount of a placet are paid. Purchase Advences (conducted of Same-as-Cash Purchases and Promotional down) and notwork changes and documentation charges on your Account as of the beginning of this day, eaching my new Purchases Advences (color than Same-as-Cash Purchases and Promotional Same) and rother charges and documentation charges posted to your Account as of that day that were applied against your posted unpost Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return chart charges and documentation of the day that were applied against your posted unpost Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return chart charges and documentation of the contraction of the
- C. Each Same-as-Cash Purchase (or Promotional Rem.) Daily Balance for each day in the Current Siding 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 Purchases Advanton Average Daily Statemen for the Previous Billing Period (accidance of Same as-Cash Purchases and Promotional Items) is estudiated by a deling Sugarian the Purchases Advance Daily Statemen for each day in the Previous Billing Period and dividing that can by the number of days in the Previous Billing Period and dividing that can by the number of days in the Previous Billing Period and dividing that can be amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and days and days and days and design or their charges posted on the Cash Purchases and Promotional Items) and element or the Same-as-Cash Purchases and Promotional Items) and element or the Same-as-Cash Purchases and Promotional Items) and element of the Same-as-Cash Purchases and Promotional Items) and element of the Same-as-Cash Purchases and Promotional Items) and element of the Same-as-Cash Purchases and Promotional Items) and element of the Same-as-Cash Purchases and Promotional Items) and element of the Same-as-Cash Purchases and Promotional Items) and element of the Same as Cash purchases Advances (other than the Same-as-Cash Purchases and Purchase Advances (other than the Same-as-Cash Purchases and Purchase Advances (other than the Same-as-Cash Purchases and Purchase Advances (other than the Same-as-Cash Purchases and Purchases Advances (other than the Same-as-Cash Purchases and Purchases Advances (other than the Same-as-Cash Purchases and Purchases Advances (other than the Same-as-Cash Purchases and Purchases Advances (other than the Same-as-Cash Purchases and Purchases Advances (other than the Same-as-Cash Purchases an

#### 2. From Ride Period.

- A Cash Advances, A periodic rate finance charge applies to all Cosh Advances from the date they are posted to your Account until paid in full.
- A <u>USENA-CONNERS</u>, A portode rate finance charge applies to all Coath Advances from the date they are pecied to your Account until poid in Md.

  8 <u>Seminant-Cash Purchases</u>, Although a periodic rate finance charge will see the seminant of the Seminant-Cash Purchases. Although a periodic rate finance charge will not be charged to your Account if the Old amount of the Seminant-Cash Purchase they all by the end of its Deferral Period. All the end of the Deferral Period, incoming the the Seminant-Cash Purchase has not been paid, the periodic rate finance charge on the unable battern of the Seminant-Cash Purchase has not been paid, the periodic rate finance charge on the unable battern of the Seminant-Cash Purchase for the Current Billing Period. will be charged to your Account. A periodic rate finance charge on a Seminant-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account, and Account of the Seminant Period in the Seminant Cash Purchase for the Current Billing Period. And periodic rate finance charge for one Seminant Period Period has expired to the Seminant Seminant Periodic Research Purchase for the Seminant Period Research Purchase for the Seminant Period Research Purchase for the Seminant Period Research Purchase for the Seminant Period Research Purchase for the Seminant Period Research Purchase for the Seminant Period Research Purchase for the Seminant Period Research Purchase for the Seminant Period Research Purchase Resea
- no larger be reported on your Monthly Gidement.

  G. Other Purchase Advances. Purchase Advances (Inducing Promotional dams, but excluding Same-as-Cash Purchason) and return check charges and documentation changes for product in your Account during the Curron's Billing Pediod Incur a periodic rate finance charge from the date they are posted to your Account until paid in the Curron's Billing Pediod Incur a periodic rate finance charge from the date they are posted to your Account until paid in the Curron's Account until paid in the Curron's Account until paid in the Curron's Account until paid in the Curron's Account until paid in the Curron's Account until paid in the Curron's Account the State Indian in the Curron's Account Curron's Account Charges (Indiang and Periodical Indiang and Periodical Indiang and Periodical Indiang and Pediodical Indiang and Indiang and Indiang and Indiang and Indiang and Indiang and Indiang and Indiang and Indiang and Indiang and Indiang and Indiang and Indiang and Indiang Indian

Lt. Strait 11.18.2019 Lowe's \$ 227.46

Supplies for Renovations of Jail.

001-220-540



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

#### - SALE -

SALES#: \$2620EH1 2355239 TRANS#: 9108818 11-18-19

1228881 GE 15# LED 4FT 78 6500K 2 27.64
2 9 63.82
253244 3H TO JOH 55-YD RED DUCT T 2 6.98
903791 GE 7H CFL 2-PIH SHGL 2700 64.74
13 9 4.98
44906 10 0Z LN HERVY DUTY 5.16
2 8 2.58
753223 9-FL JZ GORILLA CONSTRUCT 15.96

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

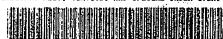
VISA:XXXXXXXXXXXXXXXXXX0220 AHOUNT:227.46 AUTHCD:018848
- CHIP REFID:262009398660 11/18/19 14:264682

CUSTOMER CODE: jail

APL: UISA CREDIT TVR: 8080008000 AID: A3000000031010 TSI: 6800

STORE: 2620 TERMINAL: 09 11/18/19 14:27:29 # OF ITEMS PURCHASED: 2

EXCLUI-ES FEES, SERVICES AND SPECIAL ORDER ITEMS



THOME YOU FOR SHOPPING LOVE'S.

and the first of the first per partition of

#### 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: 6363879 Model UN58NU6080F	12/9/2019	1	\$379.99	\$379.99
SAMSUNG UN58NU6080FXZA SKU: 6363879 Model UN58NU6080F	12/9/2019	1	\$379 99	\$379.99
SAMSUNG UN58NU6080FXZA SKU: 6363879 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: 5373051 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

\$229.99	\$229.99
\$149.99	\$149.99
\$149.99	\$149.99
\$34 99	\$34.99
\$34.99	\$34.99
\$34.99	\$34.99
1	1 \$34.99
	\$149.99 \$149.99 \$34.99

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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.

Lt. Strait 11.22.2019.

TV's for the Jail.

001-030-699

Total

**Estimated Order Subtotal** 

\$2844.87

**Estimated Tax** 

\$0.00

**Order Total** 

\$2844.87

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	013.22
429.99 Was Price	
50.00- Sale Discount	
Sales Tax 26.59	
6363879 UN58NU6080F	379.99
SAMSUNG UN58NU6080FXZA 2160P	319.99
429.99 Was Price	Mary William Galley
50.00- Sale Discount	
Sales Tax 26,60	770.00
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	ALLEGO MARIE STATE OF THE STATE
429.99 Was Price	PERMITS NO.
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	
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50.00- Sale Discount	
Sales Tax 16.10	
6373061 UN43NU6900B	229.99
SAMSUNG UN43NU6900BXZA 2160P	THE PERSONS
279.99 Was Price	
50.00- Sale Discount	
Sales Tax 16.10	27 234
6319495 NS-43D420NA	149.99
INSIGNIA NS-43D420NA20 (1080P	
199.99 Was Price	
50.00- Sale Discount	
Sales Tax 10 50	

(210405	NC 42042	ONO		149.99
6319495			/ 10900	1 17.77
-,	NS-43D42		LIUGUP	
	Was Pric			
50.00-	Sale Dis			
Sales Ta	X		10.50	
9449135				34.99
ROCKETFI	SH- COAX	SPLIT		
Sales Ta	x		2.45	
9449135	RF-G1179			34.99
ROCKETFI	SH- COAX	SPLIT	TER (4	
Sales Ta	×		2.45	
9449135	RF-G1179			34.99
	SH- COAX		TER (4	
Sales Ta			2.45	
7			-	
		Su	btotal	2844.87
		Sal	es Tax	199.14
			٩.	
			Total	3044.01
*******	0220 Ch	ipRea	d USD\$	3044.01
VISA CREDI	T - VISA			
CO JAIL/MA	DISON			
Approval C	22652			
CARD ENTRY	: Chip			-
MODE: Issu				
AID: A0000	0000031010	)		
	0+1	ner Sa	vings:	500.00
				E00 00
	101	91 79	vings:	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.

a Land made hetween 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 Payment Due Date New Balance Past Due Amount Minimum Payment **Amount Enclosed** 0.00 12/27/19 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 Դրքելը[թըումը[BB-B-B-B]][թելը[[B-B]B-B]][թել][[B] MADISON CO SHERIFF 17531 MADISON CO BOS Q111 PO BOX 608 CANTON MS 39046-0608 ւումեկինիկոլելիկովովովուկումինիկիվիկինիկինի

# 4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account A	Activity	e i la Primita e con
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

Herrich Gerich
12/02/19
0.00
0.00
12/27/19
0.00

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

**CARD SERVICES** PO BOX 419734

PO BOX 875852

1-2

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			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	00000000000COMPC	TOTAL PURCHASES \$1,094.98 TOTAL \$1,094.98	0.00

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

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

5942 0001 HVH

# **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

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

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each Advance Daily Balance are Cash Purchase (or Promotional Item) Daily Balance for \ each Cash Advance Daily Balance are Cash Purchase (or Promotional Item) Daily Balance for \ each Advance Daily Balance for \ each Advance Daily Balance for \ each Advance Daily Balance for \ each Advance Daily Balance for \ each Advance Daily Balance for \ each Advance Daily Balance for \ each Advance Daily Balance for \ each Advance Daily Balance for \ each Advance Daily Balance for \ each Advance Daily Balance for \ each Advance Daily Balance for \ each Advance Daily Balance for \ each Advance Daily Balance for \ each Advance Daily Balance for \ each Advance Daily Balance for \ each Advance Daily Balance for \ each Advance for \ each as-Cash Purchase will expire.

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

## 3. Free Ride Period.

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



17534

Q111

Please Detach And Enclose Top Portion With Payment e Past Due Amount Minimum Payment Amou Payment Due Date **Amount Enclosed** New Balance 0.00 12/27/19 0.00 0.00 \$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852 լ|հմդոմել|Միոս|||բմբես|Միդ||Միրկ||[Մ||||||||||ՄիրՄո||Մ Please check box if making address change as indicated on the back

RUSSEL KIRBY MADISON CTY BRD SPRV

PO BOX 608 CANTON MS 39046-0608

# 4715621863010501 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0501

Summary of Account A	Activity	n water de troit
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
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

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Transaction Date	Posting Date	Reference Number	Transaction Information  Purchases, Cash Advances, Paym and Adjustments since last state		Amount
11/29	11/30	2421073AERBGHTPQH	UNDER ARMOUR BLM PEA MCC: 5655 MERCHANT ZIP: 38 SALES TAX: \$ 3.41 TAX INCL	9208	45.98
11/29	12/02	2410838AEBLH95F7W	CAVENDER'S BOOT CITY 81 PE MCC: 5561 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 1883337239	9208	157.98
11/29	12/02	2423168AE0TP74Y3X	BASS PRO STORE PEARL, MS F MCC: 5941 MERCHANT ZIP: 38 SALES TAX: \$ 12.78 TAX INCO	9208	S 172.49
11/30	12/02	2443106AER7BLKSYV	JCPENNEY 2168 RIDGEL/ MCC: 5311 MERCHANT ZIP: 38 SALES TAX: \$ 0.00 TAX INCL	9157	30.00
12/02	12/02	000000000000COMPC	TOTAL PURCHASES \$4 TOTAL \$406.45	406.45	0.00

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

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

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PAGE 1 of 1

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# **BILLING RIGHTS SUMMARY**

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

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

- In your letter, give us the following information.

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchas

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

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

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

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

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

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

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

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral period on the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Permotional 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.	<b>PURPOSE</b>	RECEIPT	
11/7/2019	Safariland	\$895.00	Mark Sandridge	training	001	200	487	Υ	
11/20/2019	Office Depot	\$199.98	<b>Charles Clark</b>	cháirs	001	200	646	Y	

**TOTAL** 

\$1,094.98

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



Please Detach And Enclose Top Porton With Payment to Past Duo Amount Minimum Payment Amou 0.00 0.00 Now Balanco Payment Duo Date 0.00 12/27/19 Please check box if making address change as indicated on the back Make Check Payable To: MADISON CO SHERIFF 17531 MADISON CO BOS **Q111** Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 

## 4715621863010212 0000000 0000000

Payment Information

Statement Closing Date

**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 Minimum Payment Due Payment Due Date Past Due Amount

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 94187-5852

New Belence

**Credit Limit** 

**Available Credit** 

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

0.00 10,000,00

10,000.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Account Number Enging In: XXXX XXXX XXXX 0212

12/02/19

0.00

0.00

0.00

12/27/19

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

-			Transaction Information	and the state of t
Transection Date	POSTING	Réference Number	Purchases, Cash Advances, Payments, Cred and Adjustments since last statement	Re Amount
11/07	11/08	24492159PJJS8H0Y8	SAFARILAND TRAINING GR HTTPSSAFAI MCC: 8289 MERCHANT ZIP: 94111 8ALES TAX: \$ 0.00 TAX INCLUDED: 2	RILACA 895.00
11/20	11/22	2413746A62XAEF418	OFFICE DEPOT #2761 MADISON MS MCC; 6943 MERCHANT ZIP: 39110 8ALES 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 Calcula	tion	· · · · · · · · · · · · · · · · · · ·
Your Annual Percentage Rate (APR) is	the ennual interest rate on your a	scount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Batance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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



Saferiland, 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	1	895.00	0.00	895.00
	Mark Sandridge     ICP - 4 Day Less Lethal ICP Instructor - Columbus, MS 05/19/2020				
Order Total					895.00

A current copy of the Sateriland, LLC W-9 is available for download at: <a href="https://arademy-praetonan.neidna-asl.com/unloadsAW9/Sateriland-2018.pdf">https://arademy-praetonan.neidna-asl.com/unloadsAW9/Sateriland-2018.pdf</a>.

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

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

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TVR 8000008000
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MCSO - Russell Kirby

CARD NUMBER:

XXXX 0501

**BILLING PERIOD: Nov-19** 

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
11/29/2019	<b>Under Armour</b>	\$45.98	Russell Kirby	clothing	001	200	691	Y	
11/29/2019	Cavender's Boot City	<b>\$157.98</b>	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 84141-8734

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Other Crod		•	0.00	New Balance	nont Duo	0.00
Purchases/ Cash Adva		+	0.00	Minimum Payr Payment Due		0.00 12/27/19
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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 II 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.

Roday

(12/3/9)



**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

\$45.98

Card No. XXXXXXXXXXXXXXX0501<I>

Expiration Date XX/XX

Auth. No. 029783

AID: A000000031010

IAD: 06010A03A00000

. TVR: 8080008000

TSI: 6800 ARC:00 CUR:0840

042075

029783

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 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

Price Qty 889359874797 200 12 D 11N PTRIOT DSTR BRN/LT CMO SPCLTY WD SQT

AR0027206

1 0 139.99 139.99 E

Salesperson: 33175

051071225359 411 42 36 ORIG CWBY CUT RIGID JEAN 0013MWZ1

18.99

17.99 E

Salesperson: 33175 early bird 2019 Wran

(1.00)

157.98 Subtotal 0.00 Tax

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: A000000031010 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. \*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### JCPertr.ey (601) 957-3113 1200 E COUNTY LINE RD RIDGELAND, MS 39157

HNS CMFTBLND BE BP

504/1586/010009 UPC No. 738994456885

Return Value

30.00 15.00TE

HNS CMFTBLND BE BP

504/1586/010009

UPC No. 738994456885 30.00

BG Disc Discounted Price

-30.000.00 15.00TE

Return Value

30.00

Subtotal Tax Exempt

MCS0 2941 hwy 51 N

0.00 Tax Exempt 0.0000% 39157

> Total Items Sold: 2 Total Items Returned: 0

Total

Total Item Discounts: 30.00 Your Total Discounts Today: 30.00

USD \$30.00 VISA CREDIT

XXXXXXXXXXXXXC501/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: 800000800C-TSI: 6800

\*No Signature Fequired

Tran: 3316 Term: 091 Store: 2168 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.jcpenney.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.jcpenney.ccm/Rebates





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

### SALE TRANSACTION

\*Price Reduced: \$89.99 Powder Lit/shark/xxl/ 0192660069340 \*\*(Was \$99.99 - Saving \$10.00) \*Price Reduced: \$41.25 Armour Fleece 1/2 Zip 0191480919583 \*\*(Was \$55.00 - Saving \$13.75) \*Price Reduced: \$41.25 Armour Fleece 1/2 Zip 0192810646582 \*\*(Was \$55.00 - Saving \$13.75) Tax Exempt. Certificate ID: cc00020312 Items in Transaction:3

# PAYMENT CARD PURCHASE TRANSACTION CUSTOMER COPY

\*\*\*\*\*\*\*\*\*\*\*\*0501

TOTAL

VISA

\$172.49

\$172.49

\*\*\*\*\*\*\*\*\*\*\*0501 VISA Auth Code: 029378 Type: Chip Read ARC: TC: E1218D77737BDBF5 AID: A0000000031010 PAN Seq: TSI: 6800 TVR: 8080008000 IAD: 06010R03600000 3526 TID: MID: \*\*\*\*\*\*32885 \$172.49 TOTAL PURCHASE

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.

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