



# PURCHASING DEPARTMENT

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

February 18, 2020

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk

Subject: February 2020 Procurement Card Reconciliation Report

Per Department of Finance and Administration regulations, please accept this report into your minutes and authorize payment of the same.

**CARD SERVICES/PROCUREMENT**

**STATEMENT CLOSING DATE:**

**1-Feb-20**

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
1/7/2020	Amazon	Kesha Buckner	other supplies/materials	1	100	646	Y	\$ 34.45
						<b>646 Total</b>		\$ 34.45
1/22/2020	Office Depot	D. Lee	office supplies	1	151	603	Y	\$ 42.66
						<b>603 Total</b>		\$ 42.66
1/8/2020	Site One Landscape	T. Bacon	drain pipe	1	151	646	Y	\$ 11.75
1/13/2020	Lowe's	T. Bacon	roofing	1	151	646	Y	\$ 299.92
1/14/2020	Madison Ace	T. Bacon	misc	1	151	646	Y	\$ 19.24
1/14/2020	Madison Ace	T. Bacon	misc	1	151	646	Y	\$ (1.26)
1/15/2020	Barnett Phillips	T. Bacon	misc	1	151	646	Y	\$ 74.82
1/17/2020	Lowe's	T. Bacon	misc	1	151	646	Y	\$ 6.68
1/21/2020	Lowe's	T. Bacon	roofing	1	151	646	Y	\$ 174.90
1/23/2020	Barnett Phillips	T. Bacon	electrical	1	151	646	Y	\$ 88.90
1/23/2020	Lowe's	T. Bacon	misc	1	151	646	Y	\$ 159.92
1/24/2020	Lowe's	T. Bacon	misc	1	151	646	Y	\$ 15.96
1/3/2020	Kraft Auto Parts	James Weaver	misc	1	151	646	Y	\$ 14.95
1/28/2020	Oreilly	C. Robinson	misc	1	151	646	Y	\$ 30.50
						<b>646 Total</b>		\$ 896.28
1/28/2020	Kraft Auto Part	T. Bacon	vehicle	1	151	681	Y	\$ 25.22
1/30/2020	Kraft Auto Part	T. Bacon	vehicle	1	151	681	Y	\$ 23.01
1/27/2020	Oreilly	C. Robinson	vehicle repair	1	151	681	Y	\$ 45.54
1/28/2020	Mac Haik	E. Battle	vehicle repair	1	151	681	Y	\$ 18.85
						<b>681 Total</b>		\$ 112.62
1/8/2020	Amazon	Duane Thompson	other supplies/materials	1	152	646	Y	\$ 46.52
						<b>646 Total</b>		\$ 46.52
1/15/2020	Walmart	Deanna Germany	food/meeting	1	191	603	Y	\$ 68.14
						<b>603 Total</b>		\$ 68.14
1/16/2020	Pearson Vue GED	Amy Nisbett	office supplies	1	191	646	Y	\$ 600.00
						<b>646 Total</b>		\$ 600.00
1/8/2020	Walmart	Amy Nisbett	uniforms/wearing apparel	1	191	691	Y	\$ 28.80
						<b>691 Total</b>		\$ 28.80
1/16/2020	NTOA	Scott McDonald	class	1	200	487	Y	\$ 599.00
1/16/2020	NTOA	Mark Sandridge	class	1	200	487	Y	\$ 599.00
						<b>487 Total</b>		\$ 1,198.00
1/7/2020	USPCA	Connor Smith	dues	1	200	571	Y	\$ 50.00
						<b>571 Total</b>		\$ 50.00
1/22/2020	Amazon	Tommy Strait	law enforcement supplies	1	200	613	Y	\$ 1,378.00
						<b>613 Total</b>		\$ 1,378.00
1/10/2020	Amazon	Tommy Strait	other supplies/materials	1	200	646	Y	\$ 1,279.96
						<b>646 Total</b>		\$ 1,279.96
1/5/2020	JcPenny	Justin Stone	clothing	1	200	691	Y	\$ 103.95
1/23/2020	Southern Connection	Justin Stone	clothing	1	200	691	Y	\$ 97.99
1/2/2020	Southern Connection	Todd Wilson	clothing	1	200	691	Y	\$ 159.98
1/2/2020	Boot Barn	Todd Wilson	clothing	1	200	691	Y	\$ 179.99

1/2/2020	Southern Connection	Mike Chapman	clothing	1	200	691	Y	\$	404.95
1/8/2020	Southern Connection	Mike Chapman	clothing	1	200	691	Y	\$	79.99
1/8/2020	Southern Connection	Robbin Welch	clothing	1	200	691	Y	\$	179.98
1/24/2020	Southern Connection	Robbin Welch	clothing	1	200	691	Y	\$	52.99
1/8/2020	Southern Connection	Brian Loveall	clothing	1	200	691	Y	\$	59.99
1/14/2020	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$	45.99
1/14/2020	Academy Sports	Jason Barnes	clothing	1	200	691	Y	\$	29.99
1/8/2020	Southern Connection	Trey Curtis	clothing	1	200	691	Y	\$	95.00
1/8/2020	Southern Connection	Trey Curtis	refund	1	200	691	Y	\$	(42.01)
1/17/2020	Southern Connection	Russell Kirby	clothing	1	200	691	Y	\$	199.98
1/21/2020	Southern Connection	Russell Kirby	clothing	1	200	691	Y	\$	49.99
1/22/2020	Southern Connection	Richard Ladnier	clothing	1	200	691	Y	\$	239.97
						<b>691 Total</b>		\$	<b>1,938.72</b>
1/16/2020	Office Depot	LeeAnn Sanders	office furniture	1	200	919	Y	\$	441.97
1/16/2020	Office Depot	LeeAnn Sanders	office furniture	1	200	919	N	\$	441.97
1/27/2020	Office Depot	LeeAnn Sanders	office furniture	1	200	919	Y	\$	129.99
1/28/2020	Office Depot	LeeAnn Sanders	refund	1	200	919	Y	\$	(30.00)
1/29/2020	Office Depot	LeeAnn Sanders	refund	1	200	919	N	\$	(441.97)
						<b>919 Total</b>		\$	<b>541.96</b>
1/30/2020	CDE Integrated Systems	Lt. Thomas Strait	booking room remodel	1	220	540	Y	\$	2,522.00
						<b>540 Total</b>		\$	<b>2,522.00</b>
1/3/2020	Walmart	Lt. Thomas Strait	gun safe for SRT	1	220	646	Y	\$	197.99
						<b>646 Total</b>		\$	<b>197.99</b>
1/6/2020	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	446.94
						<b>699 Total</b>		\$	<b>446.94</b>
1/22/2020	Northern Tool & Equipment	Albert Jones	other machinery/equipment	1	265	919	Y	\$	689.00
						<b>919 Total</b>		\$	<b>689.00</b>
1/6/2020	Jackson Powertrain	Helen Keller	equipment repair	150	300	541	Y	\$	859.25
1/27/2020	Deviney Rental & Supply	Helen Keller	equipment repair	150	300	541	Y	\$	2,122.12
						<b>541 Total</b>		\$	<b>2,981.37</b>
1/23/20	Phillips Lumber	Michael Steele	repair parts	150	300	634	Y	\$	163.35
						<b>634 Total</b>		\$	<b>163.35</b>
1/8/20	Fastenal	Michael Steele	other supplies/materials	150	300	646	Y	\$	927.36
1/10/20	Fastenal	Michael Steele	repair parts	150	300	646	Y	\$	228.04
1/6/2019	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	22.94
						<b>646 Total</b>		\$	<b>1,178.34</b>
1/15/20	Heavyquip	Michael Steele	grader blades	150	300	647	Y	\$	4,505.60
						<b>647 Total</b>		\$	<b>4,505.60</b>
1/6/20	Superior Tire	Michael Steele	tires	150	300	680	Y	\$	1,174.00
1/8/20	Superior Tire	Michael Steele	tires	150	300	680	Y	\$	796.00
1/13/20	Southern Tire Mart	Michael Steele	tires	150	300	680	Y	\$	3,247.08
1/15/20	Superior Tire	Michael Steele	tires	150	300	680	Y	\$	378.00
						<b>680 Total</b>		\$	<b>5,595.08</b>
1/6/20	Mike Auto Part	Michael Steele	repair parts	150	300	681	Y	\$	194.62
1/6/20	Scott Penn	Michael Steele	repair parts	150	300	681	Y	\$	391.70
1/8/20	Superior Tire	Michael Steele	repair parts	150	300	681	Y	\$	320.00
1/8/20	Scott Equipment	Michael Steele	repair parts	150	300	681	Y	\$	312.16

1/8/20	Mid South Machinery	Michael Steele	repair parts	150 300	681	Y	\$	1,029.28
1/8/20	Kraft Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	317.50
1/8/20	Jack-Knifed Trailer	Michael Steele	repair parts	150 300	681	Y	\$	109.95
1/8/20	Fleetpride	Michael Steele	repair parts	150 300	681	Y	\$	1,377.94
1/8/20	Lyle Machinery	Michael Steele	repair parts	150 300	681	Y	\$	775.51
1/9/20	Mike Auto Part	Michael Steele	repair parts	150 300	681	Y	\$	144.92
1/10/20	Tractor Supply	Michael Steele	repair parts	150 300	681	Y	\$	434.69
1/9/20	Phillips Lumber	Michael Steele	repair parts	150 300	681	Y	\$	8.40
1/9/20	Napa Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	224.12
1/10/20	Tractor Supply	Michael Steele	repair parts	150 300	681	Y	\$	70.95
1/10/20	Jack-Knifed Trailer	Michael Steele	repair parts	150 300	681	Y	\$	270.00
1/10/20	Fleetpride	Michael Steele	repair parts	150 300	681	Y	\$	1,360.90
1/15/20	Mike Auto Part	Michael Steele	repair parts	150 300	681	Y	\$	315.26
1/15/20	Mike Auto Part	Michael Steele	repair parts	150 300	681	Y	\$	158.69
1/15/20	TriState Truck Center	Michael Steele	repair parts	150 300	681	Y	\$	2,069.92
1/17/20	Fastenal	Michael Steele	repair parts	150 300	681	Y	\$	188.70
1/21/20	Napa Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	427.26
1/21/20	Fleetpride	Michael Steele	repair parts	150 300	681	Y	\$	683.98
1/20/20	Scott Penn	Michael Steele	repair parts	150 300	681	Y	\$	159.98
1/22/20	Mike Auto Part	Michael Steele	repair parts	150 300	681	Y	\$	498.92
1/23/20	Mac Haik	Michael Steele	repair parts	150 300	681	Y	\$	2,151.50
1/24/20	Lee Tractor	Michael Steele	repair parts	150 300	681	Y	\$	20.74
1/27/20	Mike Auto Part	Michael Steele	repair parts	150 300	681	Y	\$	185.95
1/27/20	Fleetpride	Michael Steele	repair parts	150 300	681	Y	\$	183.99
1/28/20	Mike Auto Part	Michael Steele	repair parts	150 300	681	Y	\$	126.79
1/29/20	Mike Auto Part	Michael Steele	repair parts	150 300	681	Y	\$	52.56
1/30/20	Hartley Equipment Company	Michael Steele	repair parts	150 300	681	Y	\$	48.00
1/31/20	Phillips Lumber	Michael Steele	repair parts	150 300	681	Y	\$	17.52
1/31/20	Mac Haik	Michael Steele	repair parts	150 300	681	Y	\$	72.44
1/31/2020	Mac Haik	Michael Steele	repair parts	150 300	681	Y	\$	(62.51)
1/31/2020	Mac Haik	Michael Steele	repair parts	150 300	681	Y	\$	62.51
					<b>681 Total</b>		\$	<b>14,704.84</b>
1/14/2020	Deviney Rental & Supply	Helen Keller	uniforms/wearing apparel	150 300	691	Y	\$	4,997.50
1/23/2020	HiVis Supply	Helen Keller	uniforms/wearing apparel	150 300	691	Y	\$	287.60
1/30/2020	HiVis Supply	Helen Keller	uniforms/wearing apparel	150 300	691	Y	\$	234.86
1/31/2020	HiVis Supply	Helen Keller	uniforms/wearing apparel	150 300	691	Y	\$	79.89
1/31/2020	Workboots.com	Helen Keller	uniforms/wearing apparel	150 300	691	Y	\$	68.26
					<b>691 Total</b>		\$	<b>5,668.11</b>
					<b>Grand Total</b>		\$	<b>46,868.73</b>



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
49,261.44	02/28/20	2,392.71	49,261.44	\$ <span style="border: 1px solid black; display: inline-block; width: 60px; height: 15px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

**CONTROL ACCOUNT** 45933  
**MADISON CO BOS** 0101  
**PO BOX 608**  
**CANTON MS 39046-0608**



4715621863010006 4926144 4926144

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	34,013.82
Payments	-	31,621.11
Other Credits	-	577.75
Purchases/Debits	+	47,446.48
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>49,261.44</b>
Credit Limit		100,000.00
Available Credit		50,616.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	49,261.44
Minimum Payment Due	49,261.44
Payment Due Date	02/28/20
Past Due Amount	2,392.71

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>TOTAL XXXX XXXX XXXX 0006</b>	<b>\$31,621.11-</b>
01/08	01/08	F558000CR00CHGDDA	PAYMENT-THANK YOU	25,231.83-
01/22	01/22	F558000D600CHGDDA	PAYMENT-THANK YOU	6,389.28-
			<b>DANNY LEE</b>	
			<b>TOTAL XXXX XXXX XXXX 0022</b>	<b>\$42.66</b>
01/22	01/24	2413746D72X9VKH74	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	42.66
			<b>TERRANCE BACON</b>	
			<b>TOTAL XXXX XXXX XXXX 0030</b>	<b>\$899.06</b>
01/08	01/09	2427539QRS66JQNZ3	SITEONE LANDSCAPE SUPPLY,601-8294001 MS MCC: 5085 MERCHANT ZIP: 39047 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1592127	11.75
01/13	01/14	2469216QX2XR9MN1V	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	299.92
01/14	01/15	2443106QZ2BWFV4SY	MADISON ACE HARDWARE MADISON MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	19.24
01/14	01/15	7443106QZ2BWFYZHS	MADISON ACE HARDWARE MADISON MS CREDIT MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1.26-
01/15	01/16	2413746QZ8PXR1K7D	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.82
01/17	01/19	2469216D12XF3175V	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	6.68
01/21	01/22	2469216D52XS7R86B	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	174.90
01/23	01/24	2413746D78PXDQLXP	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	88.90
01/23	01/24	2469216D82XF8GAV5	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	159.92

Continued on next page

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/24	01/26	2469216D82XMZ39R1	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	15.96
01/28	01/29	2424760DQ5SQ5G2ZG	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	25.22
01/30	01/31	2424760DE5SQ27BFZ	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	23.01
<b>MICHAEL STEELE</b>				
<b>TOTAL XXXX XXXX XXXX 0055 \$26,124.27</b>				
01/06	01/07	2405523QN2M2XD1QG	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 12.73 TAX INCLUDED: 1	194.62
01/06	01/07	2424760QN8PV8KYG2	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,174.00
01/06	01/07	2480197QPRDQ4RQ5M	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	391.70
01/07	01/08	2424760QP8PVFLZXE	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	320.00
01/08	01/09	2412259QR0T4ZR96G	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01201332	1,029.28
01/08	01/09	2406720QR61WVF5BK	SCOTT EQUIP JACKSON 01019601-3734600 MS MCC: 5599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0101MADIS008	312.16
01/08	01/09	2413746QTHEX1BKBN	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: cc	927.36
01/08	01/09	2424760QR5SBV2PK7	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	317.50
01/08	01/09	2424760QR8PVDDNXG	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	796.00
01/08	01/09	2424760QR8PVDDP36	JACK KNIFED TRAILER REPAI RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	109.95
01/08	01/09	2480197QRN69TQH64	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 55.11 TAX INCLUDED: 1 CUSTOMER CODE: .	1,377.94
01/08	01/10	2406720QT62T5EPDJ	LYLE MACHINERY JACKSON 01601-9394000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	775.51
01/09	01/10	2405523QT2M2TJZ4T	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 9.48 TAX INCLUDED: 1	144.92
01/09	01/10	2413746QS019P3P61	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	434.69
01/09	01/10	2413746QT8PXFPGJD	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.40
01/09	01/10	2443105QTRQEB2RSG	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	224.12
01/10	01/12	2413746QVHEZAHZKF	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: cc	228.04
01/10	01/12	2413746QW018G3V7J	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	70.95
01/10	01/12	2424760QS8PWWD8KE	JACK KNIFED TRAILER REPAI RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	270.00
01/10	01/12	2480197QSN5YF3QHP	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 54.43 TAX INCLUDED: 1 CUSTOMER CODE: .	1,360.90
01/13	01/14	2475542QX4BSFLO6P	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600033678	3,247.08
01/15	01/16	2405523QZ2M2TJZ4K	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 20.63 TAX INCLUDED: 1	315.26
01/15	01/16	2405523QZ2M2TJZ4V	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 10.38 TAX INCLUDED: 1	158.69
01/15	01/16	2424760QZ8PVZPGGT	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	378.00

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/15	01/16	2443105QZ2E038XED	HEAVYQUIP (JAX) 219-947-8230 MS MCC: 5046 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5371JWSHOP286	4,505.60
01/15	01/16	2475542QZ84X40AS6	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	2,069.92
01/17	01/19	2413746D2HEZHQHYP	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC93652	188.70
01/21	01/22	2443105D5RQEB2RTV	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	427.26
01/21	01/22	2480197D5N5XA2SZ5	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 27.35 TAX INCLUDED: 1 CUSTOMER CODE: PO 021926661066	683.98
01/21	01/22	2480197D6RDQ4RQ6P	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	159.98
01/22	01/23	2405523D62M2VG092	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 32.64 TAX INCLUDED: 1	498.92
01/23	01/24	2413746D78PXDQM01	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	163.35
01/23	01/24	2430792D7S66QWPYA	MAC HAIK CHRYSLER DODGE 832-4050190 MS MCC: 5521 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,151.50
01/24	01/26	2468720D80T508MPZ	LEE TRACTOR CO OF MISSISS PEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	20.74
01/27	01/28	2405523DB2M308K3A	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 12.17 TAX INCLUDED: 1	185.95
01/27	01/28	2480197DBN5N49QBS	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 7.35 TAX INCLUDED: 1 CUSTOMER CODE: PO 027202565260	183.99
01/28	01/29	2405523DQ2M2PMY1T	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 8.30 TAX INCLUDED: 1	126.79
01/29	01/30	2405523DD2M2RLEJN	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.44 TAX INCLUDED: 1	52.56
01/30	02/02	2425138DF0VZQJ7T5	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5046 MERCHANT ZIP:	48.00
01/31	02/02	2413746DF8PZ98XLR	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.52
01/31	02/02	2427074DFS66LPDM5	MAC HAIK CDJR MADISON S MADISON MS MCC: 5511 MERCHANT ZIP:	72.44
01/31	02/02	2427074DFS66LR828	MAC HAIK CDJR MADISON S MADISON MS MCC: 5511 MERCHANT ZIP:	62.51
01/31	02/02	7427074DFS66LRMDM	MAC HAIK CDJR MADISON S MADISON CREDIT MCC: 5511 MERCHANT ZIP:	62.51-
<b>MADISON CO SHERIFF</b>				
01/07	01/08	2449215QRRTK7KWRR	TOTAL XXXX XXXX XXXX 0212 \$1,789.96 PAYPAL *USPCA 402-935-7733 CA MCC: 7311 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	50.00
01/16	01/17	2449215D0RTXGH3YL	PAYPAL *NTOA 402-935-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00
01/16	01/17	2449215D0RTXGMJHX	PAYPAL *NTOA 402-935-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00
01/16	01/19	2413746D12XAE2599	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	441.97
01/16	01/26	2413746D92XQ852KR	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	441.97
01/27	01/29	2413746DQ2X9TK22W	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	129.99
01/28	01/30	7413746DD2X9X5AAY	OFFICE DEPOT #2761 MADISON MS CREDIT MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	30.00-
01/29	01/30	7413746DD5SDMFAVS	OFFICE DEPOT #2761 MADISON MS CREDIT MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 11609900023	441.97-

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>MADISON CO JAIL</b>				
			<b>TOTAL XXXX XXXX XXXX 0220 \$3,166.93</b>	
01/05	01/06	2405523QM2DK3VYRH	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	197.99
01/06	01/07	2469216QN2XQH23T3	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	446.94
01/30	01/31	2405523DE2DKGQ5AF	CDE INTEGRATED SYSTEMS- 601-960-8500 MS MCC: 5072 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 101085	2,522.00
<b>HELEN KELLER</b>				
			<b>TOTAL XXXX XXXX XXXX 0238 \$8,672.42</b>	
01/05	01/06	2469216QM2XX2MBL9	AMZN Mktp US*YQ65N2423 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-0407567-59842	22.94
01/06	01/08	2400097QPW5ANBL9F	JACKSON POWER TRAIN - MA1601-9323159 MS MCC: 7538 MERCHANT ZIP: 39232 SALES TAX: \$ 42.96 TAX INCLUDED: 1 CUSTOMER CODE: 4068	859.25
01/14	01/15	2424760QZHEWXDQFR	DEVINEY RENTAL AND SUPPLY601-859-0020 MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4,997.50
01/23	01/24	2432300D75SRF5MM8	SUMMIT SIGN AND SAFETY 800-786-4035 FL MCC: 5999 MERCHANT ZIP: 33460 SALES TAX: \$ 0.00 TAX INCLUDED: 2	287.60
01/27	01/28	2424760DB5SQ1WE7X	DEVINEY RENTAL AND SUPPLY601-859-0020 MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,122.12
01/30	01/31	2432300DE5SRFLYJ4	SUMMIT SIGN AND SAFETY 800-786-4035 FL MCC: 5999 MERCHANT ZIP: 33460 SALES TAX: \$ 0.00 TAX INCLUDED: 2	234.86
01/31	02/02	2432300DF5SRFR02Q	SUMMIT SIGN AND SAFETY 800-786-4035 FL MCC: 5999 MERCHANT ZIP: 33460 SALES TAX: \$ 0.00 TAX INCLUDED: 2	79.89
01/31	02/02	2449215DFLVZEHD6G	WORKBOOTS.COM 636-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	68.26
<b>TODD WILSON</b>				
			<b>TOTAL XXXX XXXX XXXX 0386 \$339.97</b>	
01/02	01/03	2432743QJVDMP8F82	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5941 MERCHANT ZIP:	159.98
01/02	01/05	2469216QK2X98PSJA	BOOT BARN #247 JACKSON MS MCC: 5661 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 021530	179.99
<b>MIKE CHAPMAN</b>				
			<b>TOTAL XXXX XXXX XXXX 0394 \$484.94</b>	
01/02	01/03	2432743QJVDMP8F8L	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5941 MERCHANT ZIP:	404.95
01/08	01/10	2410838QTLHEWJ5V	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1951659472	79.99
<b>ROBBIN WELCH</b>				
			<b>TOTAL XXXX XXXX XXXX 0402 \$232.97</b>	
01/08	01/09	2432743QRWESN96GD	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5941 MERCHANT ZIP:	179.98
01/24	01/26	2432743D824HFQHDT	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5941 MERCHANT ZIP:	52.99
<b>RICHARD LADNIER</b>				
			<b>TOTAL XXXX XXXX XXXX 0410 \$239.97</b>	
01/22	01/23	2432743D61T2WRSDE	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5941 MERCHANT ZIP:	239.97
<b>JUSTIN STONE</b>				
			<b>TOTAL XXXX XXXX XXXX 0428 \$201.94</b>	
01/05	01/06	2443106QMR7HQDDTJ	JCPENNEY 2168 RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	103.95
01/23	01/24	2432743D71YRN64EG	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5941 MERCHANT ZIP:	97.99
<b>TREY CURTIS</b>				
			<b>TOTAL XXXX XXXX XXXX 0451 \$52.99</b>	
01/08	01/09	2432743QRWESN96EB	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5941 MERCHANT ZIP:	95.00
01/08	01/09	7432743QRWESN96F8	THE SOUTHERN CONNECTION P RIDGELA CREDIT MCC: 5941 MERCHANT ZIP:	42.01
<b>BRIAN LOVEALL</b>				
			<b>TOTAL XXXX XXXX XXXX 0469 \$59.99</b>	
01/08	01/09	2432743QRWESN96DS	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5941 MERCHANT ZIP:	59.99
<b>JASON BARNES</b>				
			<b>TOTAL XXXX XXXX XXXX 0493 \$75.98</b>	
01/14	01/15	2432743QY0QY8SR6L	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5941 MERCHANT ZIP:	45.99
01/14	01/15	2449398QZ2LX5B4XD	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.99

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>RUSSEL KIRBY</b>	
			<b>TOTAL XXXX XXXX XXXX 0501 \$249.97</b>	
01/17	01/19	2432743D10XZLZ2N1	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5941 MERCHANT ZIP:	199.98
01/21	01/22	2432743D51KD3EXKT	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5941 MERCHANT ZIP:	49.99
			<b>MADISON CO B&amp;G</b>	
			<b>TOTAL XXXX XXXX XXXX 0008 \$109.84</b>	
01/03	01/05	2424760QK5SQL90GG	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.95
01/27	01/28	2443105DQRQEBGR3P	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	45.54
01/28	01/29	2427074DQS66LFEB8	MAC HAIK CDJR MADISON S MADISON MS MCC: 5511 MERCHANT ZIP:	18.85
01/28	01/29	2443105DDRQEBGRK5	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 1.54 TAX INCLUDED: 1	30.50
			<b>MADISON CO 1 BOS</b>	
			<b>TOTAL XXXX XXXX XXXX 0032 \$4,124.87</b>	
01/07	01/07	2469216QP2XMY4BVK	AMZN Mktp US*EA0CF8PR3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-2866133-55122	34.45
01/08	01/09	2444500QTBLN2BY3S	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.80
01/08	01/09	2469216QR2XNJ4JT7	Amazon.com*MT7535L03 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-8448454-44170	46.52
01/10	01/10	2469216QS2XKNT3H0	AMZN Mktp US*7N49C0W93 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1003-Sheriff Dept	1,279.96
01/15	01/16	2422638D0BLH04S7V	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0115203059	68.14
01/16	01/17	2469216D02XNMNN82	NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED:	600.00
01/22	01/23	2469216D62XHD1JYK	Amazon.com*BN9K46QO3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1003-Sheriff Dept	689.00
01/22	01/23	2469216D62XJZ1ZZD	Amazon.com*MQ33A8RN3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1003-Sheriff Dept	1,378.00

**Interest Charge Calculation**

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	37,215.19	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.

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

DANNY LEE 45963  
 MADISON CO BOS Q101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

1-2

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

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/22	01/24	2413746D72X9VKH74	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	42.66
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$42.66 TOTAL \$42.66	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

45632  
Q101



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		5,000.00
Available Credit		4,988.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

PAYMENT ADDRESS  
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ACCOUNT INQUIRIES AND  
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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/08	01/09	2427539QRS66JQNZ3	SITONE LANDSCAPE SUPPLY,601-8294001 MS MCC: 5085 MERCHANT ZIP: 39047 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1592127	11.76
01/13	01/14	2469216QX2XR9MN1V	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	299.92
01/14	01/15	2443106QZ2BWFV4SY	MADISON ACE HARDWARE MADISON MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	19.24
01/14	01/15	7443106QZ2BWFYZHS	MADISON ACE HARDWARE MADISON MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1.26-
01/15	01/16	2413746QZ8PXR1K7D	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.82
01/17	01/19	2469216D12XF3175V	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	6.68
01/21	01/22	2469216D52XS7R86B	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	174.90
01/23	01/24	2413746D78PXDQLXP	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	88.90
01/23	01/24	2469216D82XF8GAV5	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	159.92
01/24	01/26	2469216D82XMZ39R1	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	15.96
01/28	01/29	2424760DQ5SQ5G2ZG	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	25.22
01/30	01/31	2424760DE5SQ27BFZ	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	23.01
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$900.32 TOTAL RETURNS \$1.26 TOTAL \$899.06	0.00

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information.

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**Interest Charge Calculation**

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

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

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

1-2

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/28/20	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 60px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO B&G 45960  
 MADISON CO BOS 0101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

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

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
01/03	01/05	2424760QK5SQL90GG	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.95	
01/27	01/28	2443105DQRQEBGR3P	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	45.54	
01/28	01/29	2427074DQS66LFEB8	MAC HAIK CDJR MADISON S MADISON MS MCC: 5511 MERCHANT ZIP:	18.85	
01/28	01/29	2443105DDRQEBGRK5	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 1.54 TAX INCLUDED: 1	30.50	
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$109.84 TOTAL \$109.84	0.00	

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/20	0.00	0.00	\$

\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

45966  
 0101



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND  
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 888-494-5141

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/05	01/06	2469216QM2XX2MBL9	AMZN Mktg US*YQ65N2423 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-0407567-59842	22.94
01/06	01/08	2400097QPW5ANBL9F	JACKSON POWER TRAIN - MAI601-9323159 MS MCC: 7538 MERCHANT ZIP: 39232 SALES TAX: \$ 42.96 TAX INCLUDED: 1 CUSTOMER CODE: 4068	859.25
01/14	01/15	2424760QZHEWXDQFR	DEVINEY RENTAL AND SUPPLY601-859-0020 MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4,997.50
01/23	01/24	2432300D75SRF5MM8	SUMMIT SIGN AND SAFETY 800-786-4035 FL MCC: 5999 MERCHANT ZIP: 33460 SALES TAX: \$ 0.00 TAX INCLUDED: 2	287.60
01/27	01/28	2424760DB5SQ1WE7X	DEVINEY RENTAL AND SUPPLY601-859-0020 MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,122.12
01/30	01/31	2432300DE5SRFLYJ4	SUMMIT SIGN AND SAFETY 800-786-4035 FL MCC: 5999 MERCHANT ZIP: 33460 SALES TAX: \$ 0.00 TAX INCLUDED: 2	234.86
01/31	02/02	2432300DF5SRFR02Q	SUMMIT SIGN AND SAFETY 800-786-4035 FL MCC: 5999 MERCHANT ZIP: 33460 SALES TAX: \$ 0.00 TAX INCLUDED: 2	79.89
01/31	02/02	2449215DFLVZEHD6G	WORKBOOTS.COM 636-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	68.26
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$8,672.42 TOTAL \$8,672.42	0.00

Interest Charge Calculation

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00      Payment Due Date 02/28/20      Past Due Amount 0.00      Minimum Payment 0.00      Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

45633  
 0101



4715621863010055 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0055

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		30,000.00
Available Credit		29,891.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/06	01/07	2405523QN2M2XD1QG	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 12.73 TAX INCLUDED: 1	194.62
01/06	01/07	2424760QN8PV8KYG2	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,174.00
01/06	01/07	2480197QPRDQ4RQ5M	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	391.70
01/07	01/08	2424760QP8PVFLZXE	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	320.00
01/08	01/09	2406720QR61WVF5BK	SCOTT EQUIP JACKSON 01019601-3734600 MS MCC: 5599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0101MADIS008	312.16
01/08	01/09	2412259QR0T4ZR96G	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01201332	1,029.28
01/08	01/09	2413746QTHEX1BKBN	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: cc	927.36
01/08	01/09	2424760QR5SBV2PK7	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	317.50
01/08	01/09	2424760QR8PVDDNXG	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	796.00
01/08	01/09	2424760QR8PVDDP36	JACK KNIFED TRAILER REPAIRICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	109.95
01/08	01/09	2480197QRN69TQH64	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 55.11 TAX INCLUDED: 1 CUSTOMER CODE: .	1,377.94
01/08	01/10	2406720QT62T5EPDJ	LYLE MACHINERY JACKSON 01601-9394000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	775.51
01/09	01/10	2405523QT2M2TJZ4T	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 9.48 TAX INCLUDED: 1	144.92
01/09	01/10	2413746QS019P3P61	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	434.69

Continued on next page



# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/09	01/10	2413746QT8PXFPGJD	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.40
01/09	01/10	2443105QTRQEB2RSG	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	224.12
01/10	01/12	2413746QVHEZAHZKF	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: cc	228.04
01/10	01/12	2413746QW018G3V7J	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	70.95
01/10	01/12	2424760QS8PWW8KE	JACK KNIFED TRAILER REPAIRICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	270.00
01/10	01/12	2480197QSN5YF3QHP	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 54.43 TAX INCLUDED: 1 CUSTOMER CODE: .	1,360.90
01/13	01/14	2475542QX4BSFLQ6P	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600033678	3,247.08
01/15	01/16	2405523QZ2M2TJZ4K	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 20.63 TAX INCLUDED: 1	315.26
01/15	01/16	2405523QZ2M2TJZ4V	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 10.38 TAX INCLUDED: 1	158.69
01/15	01/16	2424760QZ8PVZPGGT	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	378.00
01/15	01/16	2443105QZ2E038XED	HEAVYQUIP (JAX) 219-947-8230 MS MCC: 5046 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5371JWSHOP286	4,505.60
01/15	01/16	2475542QZ84X40AS6	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	2,069.92
01/17	01/19	2413746D2HEZHQHYP	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC93652	188.70
01/21	01/22	2443105D5RQEB2RTV	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	427.26
01/21	01/22	2480197D5N5XA2SZ5	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 27.35 TAX INCLUDED: 1 CUSTOMER CODE: PO 021926661066	683.98
01/21	01/22	2480197D6RDQ4RQ6P	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	159.98
01/22	01/23	2405523D62M2VG092	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 32.64 TAX INCLUDED: 1	498.92
01/23	01/24	2413746D78PXQDM01	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	163.35
01/23	01/24	2430792D7S66QWPYA	MAC HAIK CHRYSLER DODGE 832-4050190 MS MCC: 5521 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,151.50
01/24	01/26	2468720D80T508MPZ	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	20.74
01/27	01/28	2405523DB2M308K3A	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 12.17 TAX INCLUDED: 1	185.95
01/27	01/28	2480197DBN5N49QBS	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 7.35 TAX INCLUDED: 1 CUSTOMER CODE: PO 027202565260	183.99
01/28	01/29	2405523DQ2M2PMY1T	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 8.30 TAX INCLUDED: 1	126.79
01/29	01/30	2405523DD2M2RLEJN	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.44 TAX INCLUDED: 1	52.56
01/30	02/02	2425138DF0VZQJ7T5	HARTLEY EQUIPMENT COMPANYCANTON MS MCC: 5046 MERCHANT ZIP:	48.00
01/31	02/02	2413746DF8PZ98XLR	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.52
01/31	02/02	2427074DFS66LPDM5	MAC HAIK CDJR MADISON S MADISON MS MCC: 5511 MERCHANT ZIP:	72.44
01/31	02/02	2427074DFS66LR828	MAC HAIK CDJR MADISON S MADISON MS MCC: 5511 MERCHANT ZIP:	62.51
01/31	02/02	7427074DFS66LRMDM	MAC HAIK CDJR MADISON S MADISON MS MCC: 5511 MERCHANT ZIP:	62.51-
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$26,186.78 TOTAL RETURNS \$62.51 TOTAL \$26,124.27	0.00

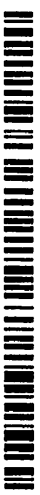
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**Interest Charge Calculation**

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

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

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



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO SHERIFF 45964  
 MADISON CO BOS 0101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010212 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
01/07	01/08	2449215QRRTK7KWRR	PAYPAL *USPCA 402-935-7733 CA MCC: 7311 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	50.00	
01/16	01/17	2449215DORTXGH3YL	PAYPAL *NTOA 402-935-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00	
01/16	01/17	2449215DORTXGMJHX	PAYPAL *NTOA 402-935-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00	
01/16	01/19	2413746D12XAE2599	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	441.97	
01/16	01/26	2413746D92XQ852KR	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	441.97	
01/27	01/29	2413746DQ2X9TK22W	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	129.99	
01/28	01/30	7413746DD2X9X5AAY	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	30.00	
01/29	01/30	7413746DD5SDMFAVS	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 11609900023	441.97	
02/03	02/03	00000000000COMPC	TOTAL PURCHASES \$2,261.93 TOTAL RETURNS \$471.97 TOTAL \$1,789.96	0.00	

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TODD WILSON 45967  
 MADISON CTY BRD SPRV 0101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010386 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0386

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		430.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/02	01/03	2432743QJVDMP8F82	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5941 MERCHANT ZIP:	159.98
01/02	01/05	2469216QK2X98PSJA	BOOT BARN #247 JACKSON MS MCC: 5661 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 021530	179.99
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$339.97 TOTAL \$339.97	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

*Special Rule for Credit Card Purchases.*

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

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

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

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

### EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00      Payment Due Date 02/28/20      Past Due Amount 0.00      Minimum Payment 0.00      Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

ROBBIN WELCH  
 MADISON CTY BRD SPRV  
 PO BOX 608  
 CANTON MS 39046-0608

45969  
 Q101



4715621863010402 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0402

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		513.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/08	01/09	2432743QRWESN96GD	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5941 MERCHANT ZIP:	179.98
01/24	01/26	2432743D824HFQHDT	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5941 MERCHANT ZIP:	52.99
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$232.97 TOTAL \$232.97	0.00

Interest Charge Calculation

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

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

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



# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

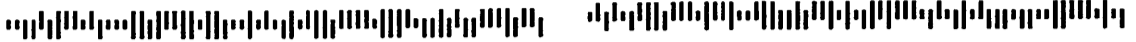
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/28/20	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

RICHARD LADNIER 45970  
 MADISON CTY BRD SPRV 0101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010410 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0410

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		760.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement.	Amount
01/22	01/23	2432743D61T2WRSDE	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5941 MERCHANT ZIP:	239.97
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$239.97 TOTAL \$239.97	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/28/20	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

JUSTIN STONE 45971  
 MADISON CTY BRD SPRV 9101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010428 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0428

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		530.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/05	01/06	2443106QMR7HQDDTJ	JCPENNEY 2168 RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	103.95
01/23	01/24	2432743D71YRN64EG	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5941 MERCHANT ZIP:	97.99
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$201.94 TOTAL \$201.94	0.00

Interest Charge Calculation

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information.

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00      Payment Due Date 02/28/20      Past Due Amount 0.00      Minimum Payment 0.00      Amount Enclosed \$

\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TREY CURTIS  
 MADISON CTY BRD SPRV  
 PO BOX 608  
 CANTON MS 39046-0608

45972  
 Q101



4715621863010451 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0451

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		864.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/08	01/09	2432743QRWESN96EB	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5941 MERCHANT ZIP:	95.00
01/08	01/09	7432743QRWESN96F8	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5941 MERCHANT ZIP:	42.01-
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$95.00 TOTAL RETURNS \$42.01 TOTAL \$52.99	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/28/20	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

**BRIAN LOVEALL** 45973  
**MADISON CTY BRD SPRV** Q101  
**PO BOX 608**  
**CANTON MS 39046-0608**

**Card Services**  
**PO Box 875852**  
**Kansas City MO 64187-5852**



4715621863010469 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0469

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		470.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/08	01/09	2432743QRWESN96DS	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5941 MERCHANT ZIP:	59.99
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$59.99 TOTAL \$59.99	0.00

**Interest Charge Calculation**

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

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

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



# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/28/20	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

JASON BARNES 45974  
 MADISON CTY BRD SPRV 0101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010493 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0493

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		924.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/14	01/15	2432743QY0QY8SR6L	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5941 MERCHANT ZIP:	45.99
01/14	01/15	2449398QZ2LX5B4XD	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.99
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$75.98 TOTAL \$75.98	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

RUSSEL KIRBY 45975  
 MADISON CTY BRD SPRV Q101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010501 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0501

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		91.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/17	01/19	2432743D10XZLZ2N1	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5941 MERCHANT ZIP:	199.98
01/21	01/22	2432743D51KD3EXKT	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5941 MERCHANT ZIP:	49.99
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$249.97 TOTAL \$249.97	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/28/20	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 60px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MIKE CHAPMAN 45968  
 MADISON CTY BRD SPRV 0101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010394 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0394

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		237.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/02	01/03	2432743QJVDMP8F8L	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5941 MERCHANT ZIP:	404.95
01/08	01/10	2410838QTLHEWJ5V	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1951659472	79.99
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$484.94 TOTAL \$484.94	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

NAME: Danny Lee  
CARD NUMBER: 6301-0022  
BILLING PERIOD: 1/1/20 - 1/31/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/22/2020	Office Depot	\$ <u>42.66</u>	D. Lee	Office Supplies	001	151	603	y
		\$ 42.66						



2/10/2020



CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0022



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

45963  
 0101



4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

2-1

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

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/22	01/24	2413746D72X6VKH74	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 38110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	42.66
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$42.66 TOTAL \$42.66	0.00

Interest Charge Calculation

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

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


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

2/10/2020  
 P D O



NAME: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 1/1/20 - 1/31/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/8/2020	Site One Landscape	\$ 11.75	T. Bacon	Drain Pipe	001	151	646	y
1/13/2020	Lowes	\$ 299.92	T. Bacon	Roofing	001	151	646	y
1/14/2020	Madison Ace	\$ 19.24	T. Bacon	Misc	001	151	646	y
1/14/2020	Madison Ace	\$ (1.26)	T. Bacon	Misc	001	151	646	y
1/15/2020	Barnett Phillips	\$ 74.82	T. Bacon	Misc	001	151	646	y
1/17/2020	Lowes	\$ 6.68	T. Bacon	Misc	001	151	646	y
1/21/2020	Lowes	\$ 174.90	T. Bacon	Roofing	001	151	646	y
1/23/2020	Barnett Phillips	\$ 88.90	T. Bacon	Electrical	001	151	646	y
1/23/2020	Lowes	\$ 159.92	T. Bacon	Misc	001	151	646	y
1/24/2020	Lowes	\$ 15.96	T. Bacon	Misc	001	151	646	y
1/28/2020	Kraft Auto Parts	\$ 25.22	T. Bacon	Vehicle	001	151	681	y
1/30/2020	Kraft Auto Parts	\$ 23.01	T. Bacon	Vehicle	001	151	681	y
Total		\$ 899.06						



2/10/2020

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/20	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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



4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		5,000.00
Available Credit		4,988.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
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 876852  
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/08	01/08	2427538QRS66JQN23	SITEONE LANDSCAPE SUPPLY,601-8284001 MS MCC: 6085 MERCHANT ZIP: 39047 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1592127	11.76
01/13	01/14	2469216QX2XR6MN1V	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	289.92
01/14	01/15	2443106QZ2BWFV4SY	MADISON ACE HARDWARE MADISON MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	19.24
01/14	01/15	7443108QZ2BWFYZHS	MADISON ACE HARDWARE MADISON MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1.26
01/16	01/16	2413746QZ8PXR1K7D	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.82
01/17	01/19	2469216D12XF3175V	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	6.68
01/21	01/22	2469216D52XS7R86B	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	174.80
01/23	01/24	2413746D78PXDQLXP	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	88.90

02/02/2020

				Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
01/08	01/09	2427539QR666JQNZ3	SITEONE LANDSCAPE SUPPLY,601-8294001 MS MCC: 5085 MERCHANT ZIP: 39047 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1692127	11.75	
01/13	01/14	2469216QX2XR9MNI V	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	299.92	
01/14	01/15	2443108QZ2BWFV4SY	MADISON ACE HARDWARE MADISON MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	19.24	
01/14	01/15	7443108QZ2BWFYZHS	MADISON ACE HARDWARE MADISON MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1.28	
01/15	01/16	2413746QZ8PXR1K7D	BARNETT PHILLIPS LUMBER GCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.82	
01/17	01/19	2469216D12XF3175V	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	6.68	
01/21	01/22	2469216D52XS7R86B	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	174.90	
01/23	01/24	2413746D78PXDQLXP	BARNETT PHILLIPS LUMBER GCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	88.90	
01/23	01/24	2469216D82XF8GAV6	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	159.92	
01/24	01/26	2469216D82XMZ39R1	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	15.96	
01/28	01/29	2424760DQ56SQ5G2ZG	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	25.22	
01/30	01/31	2424760DE5SQ27BFZ	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	23.01	
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$800.32 TOTAL RETURNS \$1.28 TOTAL \$899.06	0.00	

**Sales Invoice**



**Stronger Together**

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

**Sold To:**

Madison County Road Department (#1592127)  
PO Box 608  
Canton, MS 39046-0808  
W: (601)855-5670 F: (601)859-5857

**Ship To:**

Madison County Road Department (#1592127)  
PO Box 608  
Canton, MS 39046-0808  
C: (601)842-9661 F: (601)859-5857

Ordered	Order#	PO#	Invoiced	Invoice#
01/08/2020	96716337-001	DRAIN	01/08/2020	96716337-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
01/08/2020		Customer Pick up	Danny Lee	Ryan Reynolds

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

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
1	ADS614AA	ADS HDPE Corrugated External Snap Reducing Coupler Black 6 in. x 4 in.	2	2	0	5.500 / EA	11.000
2	ADS4540010	ADS Drain Pipe Single Wall w/Int. Joint Solid 4 in. x 10 ft. L	1	1	0	0.750 / FT	0.750

PAYMENT: Visa \$11.75  
Acct#: \*\*\*\*\*0030  
Auth# 008346  
Ald: A0000000031010  
Application Label: VISA CREDIT

Subtotal: \$11.75  
Sales Tax: \$0.00  
Freight: \$0.00  
Total: \$11.75  
Total Payment: \$11.75  
Amount Due: \$0.00

*Randy Armour*

**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.

Note: Returns subject to 25% restock charge.



**CUSTOMER OBSESSED**

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

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

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

# 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: **10588066**

Special : Time: 08:10:15  
Instructions : Ship Date: 01/15/20  
: Invoice Date: 01/15/20  
Sale rep #: 13 JAMES WEHR Acct rep code: Due Date: 02/10/20

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:

poplmg01

10TH  
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	311154	SOLID WIRE STRIPPER	14.3904 EA	14.3904	28.78
2.00	2.00	P	EA	501457	15A WHT SLFTS GFCI OUTLET	19.1904 EA	19.1904	38.38
1.00	1.00	P	EA	23701253	1888-XL KNIT SHELL & FOAM NITRILE PALM	3.8304 EA	3.8304	3.83
1.00	1.00	P	EA	23701246	1888-L KNIT S HELL & FOAM NITRILE	3.8304 EA	3.8304	3.83

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

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

Sale

XXXXXXXXXXXX0030  
VISA

Entry Method: Chip

Total: \$ 74.82

01/15/20 09:00:57  
Inv #: 000001 Appr Code: 015505  
Apprvd: Online Batch#: 015001  
K. L. Level Ref. #: 9198543

VISA CREDIT  
AID: 80000000031010  
TS1: 6600  
IVR: 608008000

Customer Copy

VISA 0030 015505		74.82	FILLED BY	CF	08120-01-0347001000		Sales total	\$74.82
Total applied:		74.82	SHIP VIA		RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	0.00
			X				Non-taxable	74.82
							Tax #	TAX EXEMPT
							Tax	0.00

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

Customer Copy

Weight: 1 lbs.

**TOTAL \$74.82**





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

- SALE -

SALES#: S2620GC1 2573805 TRANS#: 2617462 01-21-20

1060913 LEAK STPR RBR CTNG WHITE	24.96
70989 4.75-GAL RUBR ROOF/FOUND	149.94
3 @	49.98

SUBTOTAL:	174.90
TOTAL TAX:	0.00
INVOICE 02799 TOTAL:	174.90
VISA:	174.90

VISA:XXXXXXXXXX0030 AMOUNT:174.90 AUTHCD:021485  
 CHIP REFID:262012320598 01/21/20 08:37:10  
 APL: VISA CREDIT TVR: 8080008000  
 AID: A000000031010 YSI: 6800  
 STORE: 2620 TERMINAL: 02 01/21/20 08:30:24

# OF ITEMS PURCHASED: 4  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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



# Phillips Lumber & Home Center

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

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
 ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10588793</b>	
Special :		Time:	09:02:35
Instructions :		Ship Date:	01/23/20
		Invoice Date:	01/23/20
Sale rep #:	22 NICHOLAS MURPHY	Acct rep code:	
		Due Date:	01/23/20
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-5674	
P. O. BOX 608		( ) -	
CANTON, MS 39046			
Customer #:	M1180	Customer PO:	BACON
	M1181	Order By:	

popimg01

10TH  
T 71

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	505705	3/4"X60' ELECTRICAL TAPE	1.1424 EA	1.1424	4.57
1.00	1.00	P	EA	556807	BN OUTLET WALLPLATE	3.8304 EA	3.8304	3.83
1.00	1.00	P	BX	510833	100PK 18-8 AWG CONNECTOR	12.4032 BX	12.4032	12.40
1.00	1.00	P	BG	555827	3/8" 1-HOLE AC STRAP	1.5264 BG	1.5264	1.53
1.00	1.00	P	EA	510815	22-14AWG CONNECTOR	7.3376 BX	0.0734	0.07
1.00	1.00	P	EA	531650	IV DUPLEX OUTLET	0.6900 EA	0.6900	0.69
1.00	1.00	P	EA	518662	1G GY WP BOX (3) 1/2 OUT	4.5024 EA	4.5024	4.50
1.00	1.00	P	RL	122GMC50	12/2G 50' MC CABLE	49.6548 RL	49.6548	49.65
2.00	2.00	P	EA	521221	100PC 3/8" BOX CONNECTOR	33.5904 BX	0.3359	0.67
					100 pc/bx			
1.00	1.00	P	EA	S	Screw	10.9900 EA	10.9900	10.99

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

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

Sale

XXXXXXXXXXXX0030  
 VISA

Entry Method: Chip

Total: \$ 88.90

01/23/20

09:42:15

Inv #: 000001

Appr Code: 023364

Apprvd: Online

Batch#: 023001

Reference Ref. #: 40100001

VISA 0030	023364	88.90	
Total applied:		88.90	X

VISA CREDIT  
 AID: 601101031010  
 ISI: 6800  
 IVR: 0000000000

Customer Copy

Sales total		\$88.90
Taxable	0.00	
Non-taxable	88.90	
Tax #	TAX EXEMPT	
Tax		0.00

Weight: 3 lbs.

**TOTAL \$88.90**

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

ENCLOSURE INFORMATION





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

-- SALE --

SALFSA: 52620001 2590324 TRANS#: 10799934 01-23-20

636268 LEU 24X72 LF CRPT CELL S 159.92  
4 8 39.98

SUBTOTAL: 159.92  
TOTAL TAX: 0.00  
TOTAL: 159.92  
VISA: 159.92

*Purchase*

VISA: XXXXX XXXXX0030 AMOUNT: 159.92 AUTHCD: 023040

REF ID: 262010570189 01/23/20 11:08:29

CUSTOMER CODE: no

APL: VISA CREDIT TVR: 800009000

AID: A000000031010 CSI: 6000

STORE: 2620 TERMINAL: 10 01/23/20 11:09:14

# OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES and SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*

4  
4  
4



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

- SALE -

SALES#: S2620EV1 2355239 TRANS#: 9077077 01-24-20

737274 MS METAL 700 RACEWAY 10-F	11.98
75650 SIGNA 1/2-IN ENT IHL STRA	3.98

SUBTOTAL:	15.96
TOTAL TAX:	0.00
INVOICE 09462 TOTAL:	15.96
VISA:	15.96

VISA:XXXXXXXXXX0030 AMOUNT:15.96 AUTHCD:024382  
 CHIP REFID:262009423179 01/24/20 08:43:56  
 CUSTOMER CODE: 0

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

STORE: 2620 TERMINAL: 09 01/24/20 08:45:01

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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



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

371-177236

RECEIVED BY

36300

(601)855-5676

Invoice #



03710177236

Cash Station: BBB

MADISON CO ZONE 1  
 PO BOX 608

PO #

Date: 1/30/2020

Page #1

Time: 8:14:43

Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
3	PMO	5129	10W30 QT	0.00	5.39	3.59	10.77	N
1	WIL	W901S	8 PC PRO STYLE SCREW	0.00	18.36	12.24	12.24	N

Qty	Freight	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	-0.00	0.00	34.53	23.01	0.00

Cash Amt \$23.01

Pay This Amount: \$23.01 CA

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

CUSTOMER COPY

APPROVED

AMOUNT \$23.01

\*\*\*\*\*0030  
 Chip  
 \*\*\*

MID: 620000949871  
 TID: 002  
 Bank ID: 6011  
 Batch #: 030001  
 01/30/20  
 Cust PO#: 7  
 APPR CODE: 030910  
 VISA  
 REF#: 00007544  
 RR#: 250100001  
 09:56:16

SALE

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

**NAME:** Madison County B&G  
**CARD NUMBER:** 6390-0008  
**BILLING PERIOD:** 1/1/20 - 1/31/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/3/2020	Kraft Auto Parts	\$ 14.95	J. Weaver	Misc	001	151	646	y
1/27/2020	O'Reilly	\$ 45.54	C. Robinson	Vehicle Repair	001	151	681	y
1/28/2020	Mac Haik	\$ 18.85	E. Battle	Vehicle Repair	001	151	681	y
1/28/2020	O'Reilly **	\$ 30.50	C. Robinson	Misc	001	151	646	y
<b>Total</b>		<b>\$ 109.84</b>						
1/28/2020	O'Reilly **	\$ 28.96						
	Tax	<u>\$ 1.54</u>						
		\$ 30.50	Will show as a credit on February statement.					
		\$ 28.96	Will show as a new charge on February statement.					


 2/10/2020

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0008



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO B&G 45960  
 MADISON CO BOS 0101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

2-1

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

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/03	01/05	2424780QK5SQL80GG	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.85
01/27	01/28	2443105DQRQEBGR3P	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	45.54
01/28	01/29	2427074DQS66LFE88	MAC HAIK CDJR MADISON S MADISON MS MCC: 5511 MERCHANT ZIP:	18.85
01/28	01/29	2443105DDRRQEBGRK5	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 1.54 TAX INCLUDED: 1	30.50
02/03	02/03	000000000000COMP	TOTAL PURCHASES \$109.84 TOTAL \$109.84	0.00

*\$1.54 tax charged*

Interest Charge Calculation

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

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

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

2/10/2020



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

371-176146

RECEIVED BY

36300

(601)855-5676

Invoice #



03710176146

Visa Station: GGG

MADISON CO ZONE I  
 PO BOX 608

PO #  
 Date: 1/3/2020

Page #1  
 Time: 2:09:25  
 Counterman: GGG

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PER	23218	GAL FAST ORANGE SMO	0.00	22.42	14.95	14.95	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	22.42	14.95	0.00	0.00

CC Amt \$14.95

Pay This Amount: \$14.95 CC

CUSTOMER COPY

VISA CREDIT  
 AID: A0000000031010  
 TVR: 80 80 00 80 00  
 TSI: 88 00

APPROVED

AMOUNT \$14.95

\*\*\*\*\*0008 Chip \*\*/\*\*

MID: 520000949871 REF#: 00007372  
 TID: 002  
 Bank ID: 8011  
 Batch #: 003001 RRN: 2001000004  
 01/03/20 15:49:32  
 APPR CODE: 003448

SALE

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



DEDICATED TO THE PROFESSIONAL

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

Bill To:

MADISON CO BOARD OF SUPER

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

Invoice	1189-266038
Sale Type	CHG. CARD SALE
Date	01/27/2020 9:55 AM
Ship Via	
PO Number	

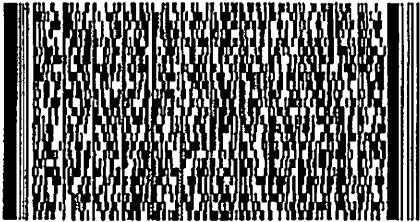
Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	RNX	5079279-1	WIPER BLADE	MD	EA	N	40.66	22.77	22.77
1	RNX	5079279-1	WIPER BLADE	MD	EA	N	40.66	22.77	22.77

2 Items

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Chip Used: Y A000000031010 8080008000 6800 06080A03A00000 Verified By Not Verified REF #: 273918462383 AUTH CD: 027653



Sub-Total 45.54  
Sales Tax 0.00  
**Total 45.54**  
VISA #0008 45.54

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

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





**CHRYSLER DODGE JEEP RAM**

150 Autobahn Loop  
Madison, MS 39110

Phone: (601) 499-8999

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 28 JAN 20	YOUR ORDER NO.	DATE SHIPPED 28 JAN 20	INVOICE DATE 28 JAN 20	INVOICE NUMBER 3207	14:44:17
---------------------------	----------------	---------------------------	---------------------------	------------------------	----------

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ACCOUNT NO. 741978  
(769)257-8322  
MADISON COUNTY BOARD OF SUPERV  
PO BOX 608  
CANTON, MS 39046

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PAGE 1 OF 1

SHIP VIA	SLSM.	BA. NO.	TERMS	F.O.B.													
	1034	RALPH HORN	CASH SALE	MADISON MS													
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT										
1	1	0	002D 68226719AA	SOCKET-TAIL	15.35	12.51	12.51										
1	1	0	002D L0003157	BULB	6.34	6.34	6.34										
<p><b>PAID</b> JAN 28 2020 By <i>Tanner-VMC</i></p>					<p><b>PARTS RETURN POLICY</b> A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.</p>												
<p>NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.</p>					<table border="1"> <tr><td>PARTS</td><td>18.85</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td><b>TOTAL</b></td><td><b>\$18.85</b></td></tr> </table>			PARTS	18.85	SUBLET		FREIGHT	0.00	SALES TAX	0.00	<b>TOTAL</b>	<b>\$18.85</b>
PARTS	18.85																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
<b>TOTAL</b>	<b>\$18.85</b>																

Customer Sign: \_\_\_\_\_  
Copyright 2014 CDK Global, LLC

01/28/2020 14:45:13  
Merchant Number: 300983067389  
Credit Sale

Transaction #: 2  
Card Type: Visa  
Account: \*\*\*\*\*0008  
Entry: Chlp  
Amount: USD\$18.85  
Ref. NO.: 002820212477  
Auth. Code: 028720  
Batch #: 67  
Response: Success  
Mode: Issuer  
ATD: A0000000031010  
TVR: 8080008000  
TAD: 06080403608000  
TSI: 6800  
ARC: 00  
APPN:  
AC: C022AF614D972C07  
ATC: 0067  
APPLAB: VISA CREDIT  
CUSTOMER COPY



DEDICATED TO THE PROFESSIONAL

Store 1184: 1125 WEST PEACE STREET,  
CANTON, MS 39046 (601) 855-0020

Bill To:

MADISON CO BOARD OF SUPER

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

Invoice	1189-266171
Sale Type	CHG. CARD SALE
Date	01/28/2020 3:26 PM
Ship Via	
PO Number	

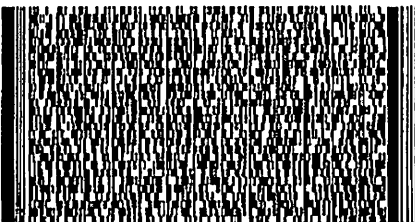
Counter #	Customer Account	Ordered By	Special Instructions
71599	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	AF	67343	6PK PAPER	3D	PK	N	11.85	6.99	6.99
1	AIK	4320P	GalPurplPowr	1Y	EA	Y	13.54	7.99	7.99
1	ARM	77958	15ozTireShin	3D	EA	Y	11.85	6.99	6.99
1	ARM	77958	15ozTireShin	3D	EA	Y	11.85	6.99	6.99

4 Items

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Chip Used: Y A000000031010 8000008000 6800 06000A03A00000 Verified By Not Verified REF #: 285903161605 AUTH CD: 028138



*Credit in  
February*

Sub-Total	28.96
Sales Tax	1.54
<b>Total</b>	<b>30.50</b>
VISA #0008	30.50



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

1/1

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



DEDICATED TO THE PROFESSIONAL

Store 119, 1125 WEST PEACE STREET,  
CANTON, MS 39046 (601) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

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

Invoice	1189-267669
Sale Type	CHG. CARD REFUND
Date	02/10/2020 1:49 PM
Ship Via	
PO Number	rering/ charles

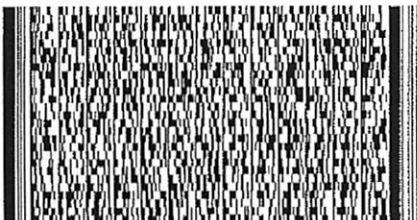
Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	AF	67343	6PK PAPER	3D	PK	N	11.85	-6.99	-6.99
<i>New Return. Original Invoice: 1189-266171, 1/28/2020</i>									
1	AIK	4320P	GalPurplPowr	1Y	EA	Y	13.54	-7.99	-7.99
<i>New Return. Original Invoice: 1189-266171, 1/28/2020</i>									
1	ARM	77958	15ozTireShin	3D	EA	Y	11.85	-6.99	-6.99
<i>New Return. Original Invoice: 1189-266171, 1/28/2020</i>									
1	ARM	77958	15ozTireShin	3D	EA	Y	11.85	-6.99	-6.99
<i>New Return. Original Invoice: 1189-266171, 1/28/2020</i>									

4 Items

We have banners for your shop! Ask your Sales Rep for a full listing.

Chip Used: N Verified By Not Verified REF #: 415322780605 AUTH CD: 81232



Sub-Total -28.96  
Sales Tax -1.54  
**Total -30.50**  
VISA #0008 -30.50

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

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



DEDICATED TO THE PROFESSIONAL

Store 1109, 1125 WEST PEACE STREET,  
CANTON, MS 39046 (601) 855-0020

Bill To:

MADISON CO BOARD OF SUPER

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

Invoice	1189-267670
Sale Type	CHG. CARD SALE
Date	02/10/2020 1:51 PM
Ship Via	
PO Number	

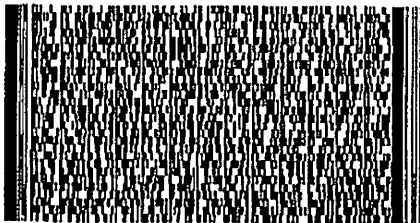
Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	AF	67343	6PK PAPER	3D	PK	N	11.85	6.99	6.99
1	AIK	4320P	GalPurplPowr	1Y	EA	N	13.54	7.99	7.99
1	ARM	77958	15ozTireShin	3D	EA	N	11.85	6.99	6.99
1	ARM	77958	15ozTireShin	3D	EA	N	11.85	6.99	6.99

4 Items

We have banners for your shop! Ask your Sales Rep for a full listing.

Chip Used: Y A000000031010 8080000000 6800 05000A03A00000 Verified By Not Verified REF #: 415336556594 AUTH CD: 010984



Sub-Total 28.96  
Sales Tax 0.00  
**Total 28.96**  
VISA #0030 28.96

WWW.FIRSTCALLONLINE.COM

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

1/1

WE APPRECIATE YOUR BUSINESS!

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

<b>NAME:</b>	<b>MADISON COUNTY 1 BOS</b>							
<b>CARD NUMBER:</b>	<b>XXXX XXXX 6301 0055</b>							
<b>BILLING PERIOD:</b>	<b>Jan-20</b>							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/6/20	Mikes Auto Parts	\$194.62	Michael Steele	repair parts	150	300	681	Yes
1/6/20	Superior Tire	\$1,174.00	Michael Steele	tires	150	300	680	Yes
1/6/20	Scott Penn	\$391.70	Michael Steele	repair parts	150	300	681	Yes
1/8/20	Superior Tire	\$320.00	Michael Steele	repair parts	150	300	681	Yes
1/8/20	Scott Equipment	\$312.16	Michael Steele	repair parts	150	300	681	Yes
1/8/20	Mid South Machinery	\$1,029.28	Michael Steele	repair parts	150	300	681	Yes
1/8/20	Fastenal	\$927.36	Michael Steele	other supplies/materials	150	300	646	Yes
1/8/20	Kraft Auto Parts	\$317.50	Michael Steele	repair parts	150	300	681	Yes
1/8/20	Superior Tire	\$796.00	Michael Steele	tires	150	300	680	Yes
1/8/20	Jack-Knifed Trailer	\$109.95	Michael Steele	repair parts	150	300	681	Yes
1/8/20	FleetPride	\$1,377.94	Michael Steele	repair parts	150	300	681	Yes
1/8/20	Lyle Machinery	\$775.51	Michael Steele	repair parts	150	300	681	Yes
1/9/20	Mikes Auto Parts	\$144.92	Michael Steele	repair parts	150	300	681	Yes
1/10/20	Tractor Supply	\$434.69	Michael Steele	repair parts	150	300	681	Yes
1/9/20	Phillips Lumber	\$8.40	Michael Steele	repair parts	150	300	681	Yes
1/9/20	Napa Auto Parts	\$224.12	Michael Steele	repair parts	150	300	681	Yes
1/10/20	Fastenal	\$228.04	Michael Steele	repair parts	150	300	646	Yes
1/10/20	Tractor Supply	\$70.95	Michael Steele	repair parts	150	300	681	Yes
1/10/20	Jack-Knifed Trailer	\$270.00	Michael Steele	repair parts	150	300	681	Yes
1/10/20	FleetPride	\$1,360.90	Michael Steele	repair parts	150	300	681	Yes
1/13/20	Southern Tire Mart	\$3,247.08	Michael Steele	tires	150	300	680	Yes
1/15/20	Mikes Auto Parts	\$315.26	Michael Steele	repair parts	150	300	681	Yes
1/15/20	Mikes Auto Parts	\$158.69	Michael Steele	repair parts	150	300	681	Yes
1/15/20	Superior Tire	\$378.00	Michael Steele	tires	150	300	680	Yes
1/15/20	Heavyquip	\$4,505.60	Michael Steele	grader blades	150	300	647	Yes
1/15/20	TriState Truck Center	\$2,069.92	Michael Steele	repair parts	150	300	681	Yes
1/17/20	Fastenal	\$188.70	Michael Steele	repair parts	150	300	681	Yes
1/21/20	Napa Auto Parts	\$427.26	Michael Steele	repair parts	150	300	681	Yes
1/21/20	FleetPride	\$683.98	Michael Steele	repair parts	150	300	681	Yes
1/20/20	Scott Penn	\$159.98	Michael Steele	repair parts	150	300	681	Yes
1/22/20	Mikes Auto Parts	\$498.92	Michael Steele	repair parts	150	300	681	Yes
1/23/20	Phillips Lumber	\$163.35	Michael Steele	repair parts	160	300	634	Yes
1/23/20	Mac Haik	\$2,151.50	Michael Steele	repair parts	150	300	681	Yes
1/24/20	Lee Tractor	\$20.74	Michael Steele	repair parts	150	300	681	Yes
1/27/20	Mikes Auto Parts	\$185.95	Michael Steele	repair parts	150	300	681	Yes
1/27/20	FleetPride	\$183.99	Michael Steele	repair parts	150	300	681	Yes

1/28/20	Mikes Auto Parts	\$126.79	Michael Steele	repair parts	150	300	681	Yes
1/29/20	Mikes Auto Parts	\$52.56	Michael Steele	repair parts	150	300	681	Yes
1/30/20	Hartley Equipment Company	\$48.00	Michael Steele	repair parts	150	300	681	Yes
1/31/20	Phillips Lumber	\$17.52	Michael Steele	repair parts	150	300	681	Yes
1/31/20	Mac Haik	\$72.44	Michael Steele	repair parts	150	300	681	Yes
	TOTAL	\$26,124.27						
1/31/20	MacHaik - Credit	\$62.51						

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0055



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/20	0.00	0.00	\$

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

MICHAEL STEELE 65633  
MADISON CO BOS 9101  
PO BOX 608  
CANTON MS 39046-0608



4715621863010055 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0055

2-1

Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		30,000.00
Available Credit		29,991.00

Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Orig. Date	Reference Number	Purchase, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/06	01/07	21055230N2M2XD1CQ8	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 12.73 TAX INCLUDED: 1	164.62
01/06	01/07	2124760Q8PV8KYG2	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,174.60
01/06	01/07	2180107QPRD04R06M	SCOTT PENNING CANTON MS MCC: 6983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	391.70
01/07	01/08	2124760QP8PVFLZXE	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	380.00
01/08	01/09	2106720QR81WVFSBK	SCOTT EQUIP JACKSON 01018601-3734600 MS MCC: 5599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0101MADIS008	312.16
01/08	01/09	2112259QR0T4ZR96G	WID-SOUTH MACHINERY INC 601-848-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01201332	1,029.28
01/08	01/09	2113746QTHEX1BK6N	FASTENAL COMPANY 01MSJAC 667-453-6920 MS MCC: 5065 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: cc	927.36
01/09	01/09	2124760QR5SBV2PK7	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	317.50
01/08	01/09	2124760QR8PVDNXXG	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	798.00
01/08	01/09	2124760QR8PVDDP36	JACK KNIFED TRAILER REPAIR RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	109.08
01/08	01/09	2180107QRN60YH64	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 55.11 TAX INCLUDED: 1 CUSTOMER CODE:	1,377.04
01/08	01/10	2106720QT62T6EPDJ	LYLE MACHINERY JACKSON 01601-8394000 MS MCC: 6599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	776.61
01/09	01/10	2105523QT2M2TJ24T	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.48 TAX INCLUDED: 1	144.92
01/09	01/10	2113746QS018P3P61	TRACTOR SUPPLY CO 81713 CANTON MS MCC: 6599 MERCHANT ZIP:	434.69

Michael Steele 2/11/20

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/09	01/10	2413746QTBPKFPGJD	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 6261 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.40
01/09	01/10	2443106QTRQE82RSG	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	224.12
01/10	01/12	2413746QVHEZAHZKF	FASTENAL COMPANY GILMSJAC 607-453-8920 MS MCC: 6065 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00	226.04
01/10	01/12	2413746QVW019G3V7J	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6599 MERCHANT ZIP:	70.65
01/10	01/12	2424760QS8PWYD8KE	JACK KNIFED TRALER REPAIR RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	270.00
01/10	01/12	2480187QSH5YF3CHP	FLEETPRIDE125 RICHLAND MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 64.43 TAX INCLUDED: 1 CUSTOMER CODE:	1,360.90
01/13	01/14	2476542QX4BSFLO6P	SOUTHERN TIRE MART JACKSON MS MCC: 6511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600033878	3,247.08
01/15	01/16	2405523QZ2H2TJZ4K	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 20.63 TAX INCLUDED: 1	316.28
01/15	01/16	2405523QZ2H2TJZ4V	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 10.39 TAX INCLUDED: 1	158.69
01/15	01/16	2424760QZ8PVZPGGT	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	378.00
01/15	01/16	2443106QZ2E038XED	HEAVYQUIP (JAX) 219-647-8230 MS MCC: 6048 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6371JWSHC268	4,505.60
01/15	01/16	2476542QZ84X10A86	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	2,069.92
01/17	01/18	2413746D2HEZHQHYP	FASTENAL COMPANY GILMSJAC 607-453-8920 MS MCC: 6065 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: IASJAC83652	168.70
01/21	01/22	2443106DSRQE88RTV	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	427.28
01/21	01/22	2480187D5N8XAB5Z6	FLEETPRIDE125 RICHLAND MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 27.35 TAX INCLUDED: 1 CUSTOMER CODE: PO 021926661066	683.93
01/21	01/22	2480187D6RDC4RC6P	SCOTT PENN BNO CANTON MS MCC: 6863 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	169.88
01/22	01/23	2405523D82M2V0092	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 32.64 TAX INCLUDED: 1	498.82
01/23	01/24	2413746D78PXDOM01	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 6261 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	163.35
01/23	01/24	2430792D7866QWPYA	MAC HAIK CHRYSLER DODGE 832-4050190 MS MCC: 6521 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,151.60
01/24	01/26	2468720D80T668MIPZ	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 6599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	20.74
01/27	01/28	2405523D82M308K3A	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 12.17 TAX INCLUDED: 1	185.95
01/27	01/28	2480187DBNSNH9C8S	FLEETPRIDE125 RICHLAND MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 7.35 TAX INCLUDED: 1 CUSTOMER CODE: PO 027202666260	183.69
01/28	01/29	2405523DQ2M2PMY1T	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 8.30 TAX INCLUDED: 1	126.79
01/29	01/30	2405523DD2M2RLEJN	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 3.44 TAX INCLUDED: 1	62.66
01/30	02/02	2426138DF0VZQJ7T6	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 6046 MERCHANT ZIP:	48.00
01/31	02/02	2413746DF8PZ98XLR	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 6261 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.62
01/31	02/02	2427074DFS66LPDMS	MAC HAIK CDJR MADISON S MADISON MS MCC: 6511 MERCHANT ZIP:	72.44
01/31	02/02	2427074DFS66LFB26	MAC HAIK CDJR MADISON S MADISON MS MCC: 6511 MERCHANT ZIP:	62.61
01/31	02/02	7427074DFS66LRMDIA	MAC HAIK CDJR MADISON S MADISON MS MCC: 6511 MERCHANT ZIP:	62.61
02/03	02/03	000000000000COMP0	TOTAL PURCHASES \$28,186.78 TOTAL RETURNS \$62.61 TOTAL \$28,124.27	0.00







AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 1  
REF# 524357

601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
NO RETURN ON SPECIAL ORDER MDSE  
NO RETURN ON INSTALLED ELECTRICAL PARTS  
WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!



21201912030578000010525840000524357253

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1052584	4778	1/6/2020				JOHNR	VISA	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
1	NWP T7052 WATER PUMP		1	1	251.98	125.99	0.00	125.99 N/N
2	BL PTF-17B 210640 BUSHING		1	1	4.56	2.28	0.00	2.28 N/N
3	BL PTF-24B 212400 CLOSE NIPPLE		1	1	4.56	2.28	0.00	2.28 N/N
4	PDP PMD1399H BRAKE PAD SET - PLAT SEMI MET		1	1	128.14	64.07	0.00	64.07 N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

COEXP101

09:26 AM

RECEIVED BY X

194.62

CUSTOMER COPY

PAY THIS AMOUNT

194.62

MIKE'S AUTO PARTS INC

750 E. PEACE ST.  
CANTON, MS 39046  
6018598140

Transaction 513275

Total \$194.62  
CREDIT CARD SALE \$194.62  
VISA 0055

Retain this copy for statement validation

06-Jan-2020 9:26:03A  
\$194.62 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 000600648801  
Auth #: 006945  
MID: \*\*\*\*\*2888  
AID: A0000000031010  
AuthNtwNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/SRJ6EDCC3YD82>



SRJ6EDCC3YD82

# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street  
P.O. Box 188

Phones 859-2432  
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

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

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

**Sale**

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 1,174.00

01/06/20 13:37:28

Inv #: 000007 Appr Code: 006770

Apprvd: Online Batch#: 006001

Retrieval Ref. #: 77653606

VISA CREDIT  
AID: 0000000031010  
TSI: 6800  
TVR: 0000000000

Customer Copy

Customer's Order No.		Date		1-6-19			
Name <i>Madison County Road Maint</i>							
Address							
Phone #							
PAID BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	7
QUAN.		DESCRIPTION			PRICE	AMOUNT	
2		LT 235/80R17 Nexer Hwy RADIALS 10ply			188.00	376.00	
4		LT 245/75R17 Nexer A/T RADIALS 10ply			198.00	792.00	
						<del>4,168.00</del>	
		Dodge Ram 3500 Dually # 4115				5.00	
		SHOP SUPPLIES				5.00	
6		WASTE TIRE DISPOSAL FEE			1.00	6.00	
All claims and returned goods MUST be accompanied by this bill.							
205767 Received By <i>[Signature]</i>					7% TAX		1,174.00
					1.5% TAX		
					TOTAL		1,174.00

**SCOTT PENN, INC.**  
 PH. 601-859-2666  
 304 YANDELL AVENUE  
 CANTON, MS 39046

**SCOTT PENN, INC.**  
 PH. 601-859-2666  
 304 YANDELL AVENUE  
 CANTON, MS 39046

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 12/2/19  
 NAME Marion County  
 ADDRESS \_\_\_\_\_

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 12/2/19  
 NAME Marion County  
 ADDRESS \_\_\_\_\_

SOLD BY \_\_\_\_\_ CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MOSE. RET'D. \_\_\_\_\_ PAID OUT \_\_\_\_\_

SOLD BY \_\_\_\_\_ CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MOSE. RET'D. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QTY	DESCRIPTION	PRICE	AMOUNT
1	Six Pak 5 gallon Mix	24.95	
2	12" Saw Bars	3170	6340
3	spur sprockets	1797	5391
			<u>14226</u>
			<u>- 711</u>

QTY	DESCRIPTION	PRICE	AMOUNT
4	Sharpen 20" chains 80	3200	

4 chains  
 Sharpened  
 Ray w/ Mad Co.  
 # 769233  
 6363

RECEIVED BY R Janda TAX 0  
 TOTAL 3200

RECEIVED BY Michael Steele TAX 0  
 TOTAL 13515  
 24873 All claims and returned goods MUST be accompanied by this bill.  
**THANK YOU**

24867 All claims and returned goods MUST be accompanied by this bill.  
**THANK YOU**



# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street  
P.O. Box 188

Phones 859-2432  
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

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

Bank ID: 6881  
Merchant ID: 000019341187  
Term ID: 005

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 320.00

01/07/20 12:12:09  
Inv #: 000005 Appr Code: 007168  
Apprvd: Online Batch#: 007001  
Retrieval Ref. #: 57671603

VISA CREDIT  
AID: A0000000031010  
ISI: 6800  
IVR: 0000008068

Customer Copy

Customer's Order No.		Date		1-7-20			
Name		Madison County Road Maint.					
Address							
Phone #							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	(7)
	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				
QUAN.	DESCRIPTION	PRICE	AMOUNT				
2	LT 245/35R16 Nexen RADIALS 10 ply	159.00	318.00				
	Cherry VAN						
#	D-50						
	SHOP SUPPLIES						
2	WASTE TIRE DISPOSAL FEE	1.00	2.00				
All claims and returned goods MUST be accompanied by this bill							
205775 Received By							7% TAX
							1.5% TAX
							TOTAL 320.00



# SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

Scott Equipment Company, LLC

3860 I-55 S  
Jackson, MS 39212  
Ph: 601-373-4600 • Fax: 855-783-8219  
www.scottcompanies.com

Ship to: IN STORE PICKUP

Invoice to: MADISON COUNTY  
P.O. BOX 608  
CANTON MS 39046

Branch JACKSON		CNNYYY
Date 01/08/20	Time 10:02:32 (O)	Page 01
Account No. MADIS008	Phone No. 6018591177	Invoice No. P37839
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No.	
		Salesperson RA2

## DESCRIPTION

ORDER#: 032148

CALL SCOTT EQUIPMENT CO. FOR ALL YOUR PARTS SALES AND SERVICE NEEDS. AFTER HOURS CALL 601-373-4600

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
4K0367	5/8" PLOW NUT	V05A02	20	20	20			2.09	41.80
4F3656	5/8 PLOW BOLT	V05A01	20	20	20			3.09	61.80
15412349	VALVE	V04B08	1	1	1			34.76	34.76
15412349	VALVE	V04B08	5	5	5			34.76	173.80

G930 SN 501740

008291 XXXXXXXXXXXXX0055 CREDIT CARD 312.16

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

*Michael Stull*  
 MADISON COUNTY

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. SPECIAL ORDERED PARTS RETURNED WITHIN 15 DAYS AND IN NEW CONDITION WILL BE ACCEPTED AND A 15% HANDLING CHARGE WILL BE ASSESSED. HOWEVER, PARTS NON-RETURNABLE TO THE FACTORY ARE NON-RETURNABLE TO US AND WILL NOT BE ACCEPTED FOR REFUND. ALL ELECTRICAL PARTS ARE NON-RETURNABLE.

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



# MID-SOUTH Machinery, Inc.

Jackson, MS 39204

(601) 948-6740 • Fax: (601) 353-8311

(Out-of-State WATS) 1-800-634-1205 • 1-800-898-0045 (MS WATS)

**MAIL REMITTANCE TO:**  
P.O. Box 6076  
Jackson, MS 39288

\* C A S H / C O D \*

Account#	Order #	Brc	Sls
21196	195372	001	1

## I N V O I C E

Date	Invoice #	Page
01-08-20	00114670	1

Sold To: 000  
MADISON COUNTY ROAD DEPARTMENT  
C/O CHANCERY CLERK  
P.O. BOX 608  
CANTON MS 39046

Ship To:  
MADISON COUNTY ROAD DEPARTMENT  
C/O CHANCERY CLERK  
P.O. BOX 608

CANTON MS 39046  
Ship Via

Entered By 439jon	Customer Purchase Order PAID W/ CREDIT CARD	Customer Contact	Ord Date 01-07-20
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 601-855-5500

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
-----	------	-----------------	-------------	------------	----	----------

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

112	112	BF10X32P	POLY WAFERS	9.19Ea		1,029.28
-----	-----	----------	-------------	--------	--	----------

			Sub Total			1,029.28
--	--	--	-----------	--	--	----------

NT	Sales Tax Number - ON FILE					0.00
----	----------------------------	--	--	--	--	------

Customer Signature

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE  
NO PARTS RETURNS ON ELECTRICAL &  
SPECIAL ORDER PARTS

Total Invoice

1,029.28

Paid by  
CASH



MID-SOUTH MACHINERY INC  
JACKSON  
MS, MS 39204  
(601)948-6740

SALE

Visa

XXXXXXXXXXXX0055

1/8/2020 12:29:12 PM

Entry Method : Keyed  
Invoice : 13636853-698  
Approval Code : 008600  
Invoice Total : \$ 1029.28  
Tax Total : \$ 0.00

=====

Amount Paid : \$ 1029.28

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

X

---

Customer Copy

Thank You!



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

**Invoice**

<b>Date</b>	<b>Reference</b>	<b>Page</b>
1/8/20	No. MSJAC93456	1
DUE DATE: 02/07/2020		

Cust. No. MSJAC2179  
 Cust. P.O. co  
 Job No. water

The store serving you is  
 102 Priester Dr.

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

Contract No:  
 8200043223/8200046168

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

**Ship To**  
 MADISON COUNTY ROAD DEPARTMENT  
 P O BOX 608  
 CANTON, MS 39046  
 601-355-5670; 601-859-5857(Fax)

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	4,032	4,032	0	16.9oz Btld Wtr Bk	jkms12141	1302065	23.0000	927.36 G

Visa Account # XXXXXXXXXXXXX0055 Exp XX/XX

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

X \_\_\_\_\_  
 Card Member Signature

Received By

Tax Exemption  
 Government

Comments  
 Contact: michael.steele

Subtotal	927.36
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>927.36</b>

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

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

X Indicates part is a hazardous material

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

This is your invoice.  
 All discrepancies must be reported within 10 days.

'0'

Thank You !



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

371-176337

RECEIVED BY

36300 (601)855-5676

Invoice #   
 03710176337

Visa Station: BBB

MADISON CO ZONE 1  
 PO BOX 608

PO #  
 Date: 1/8/2020

Page #1  
 Time: 1:38:26  
 Counterman: TTT

CANTON, MS 39046

Qty	Line	Part	Descr	Core	List	Your Cost	Extension	Tax
OV 2	BO	OXY200	BUY OUTS	0.00		29.00	58.00	N
OV 2	BO	AC4GAS	BUY OUTS	0.00		60.00	120.00	N
OV 1	BO	ARGON300	BUY OUTS	0.00		113.00	113.00	N
IQ 25	DOR	400-412	BOLT CARR 1/2-13X1-1	0.00	1.05	0.70	17.50	N
IQ 10	DOR	250-014	NUT INSRT HX LCK 1/	0.00	1.35	0.90	9.00	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
40	0.00	0.00	-0.00	0.00		317.50	0.00	0.00

CC Amt \$317.50

Pay This Amount: \$317.50 CC

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

SALE

MID: 520000949871  
 TID: 002 REF#: 00007406  
 Bank ID: 6011 RRN: 20739506  
 Batch #: 008001 15:18:24  
 01/08/20  
 APPR CODE: 008050  
 VISA  
 \*\*\*\*\*0055  
 Ctip  
 \*\*/\*\*

AMOUNT \$317.50

APPROVED

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

CUSTOMER COPY

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

# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE  
 3247 S. Liberty Street —●— Phones 859-2432  
 P.O. Box 188 859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

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

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 796.00

01/08/20 13:30:52

Inv #: 000004 Appr Code: 008773

Apprvd: Online Batch#: 008001

Retrieval Ref. #: 07694601

VISA CREDIT  
 AID: A0000000031010  
 ISI: 6000  
 TVR: 0080008000

Customer Copy

Customer's Order No.		Date 1-8-20				
Name		Madison County Road Maint				
Address						
Phone #						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
	<input checked="" type="checkbox"/>					
QUAN.	DESCRIPTION		PRICE	AMOUNT		
4	LT 245/75R17 Nexen A/T		198.00			
	RADIALS 10 ply		792.00			
	SHOP SUPPLIES					
4	WASTE TIRE DISPOSAL FEE		100	4.00		
All claims and returned goods MUST be accompanied by this bill.			7% TAX			
			1.5% TAX			
205794 Received By			TOTAL	796.00		

124 Walker Circle  
Richland, MS 39218

Date 1/8/2020 Invoice # 50622

Bill To

Madison County Road Dept  
3137 S. Liberty St  
Canton, Ms 39046

Ship To

Madison County Road Dept

P.O. Number Terms Ship Via  
Visa 1/8/2020

Quantity	Item Code	Description	Price Each	Amount
1	P01399	WHIDS166-80E, 16x6 865 silver OEM dual 5.5 out 4.77 pilot 3750# max	90.00	90.00
1	P02254	Small Oil Cap Wrench 2 1/4"	19.95	19.95

JACK KNIFED TRAILER REPAIR  
124 WALKER CIR  
RICHLAND, MS 39218  
(601) 664-0224

Bank ID: 6811  
Merchant ID: 2666  
Term ID: 681

Sale

XXXXXXXXXXXX0655  
VISA

Entry Method: Chip

Amount: \$ 109.95  
Tax: \$ 0.00  
Total: \$ 109.95

01/08/20 09:39:22  
Inv #: 000003  
Apprvd: OnLine Batch#: 000001  
Retrieval Ref. #: 07000603

VISA CREDIT  
AID: 601101031010  
TSI: 6300  
TVR: 666000000

Customer Copy

Signature \_\_\_\_\_

Print \_\_\_\_\_

Subtotal \$109.95

Sales Tax (7.0%) \$0.00

Total \$109.95

Phone # 601-664-0224 Fax # 601-664-0364 E-mail jackknifedtrailers@gmail.com

Thank you for your business.  
Have a blessed day.



**INVOICE**  
43081303

**REMIT TO:**  
FLEETPRIDE  
PO BOX 847118  
DALLAS TX 75284-7118  
(361) 883-4358

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 01/07/20	INVOICE NUMBER 43081303
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SOLD TO MADISON CO BD OF SUPERVISORS PO BOX 608 CANTON MS 39046-0608 (601)-855-5674	SHIP TO MADISON CO BD OF SUPERVISORS MADISON CTX. ROAD DEPT. 2961 S LIBERTY ST CANTON MS 39046-8665
--	--

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

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

QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
3	3	6460	R134A-30	30# CYLINDER R134A REFRIGERANT (CL)	133.95	401.85
*MEMO* PRODUCT REQUIRES CREDENTIALS TO PURCHASE						
*MEMO* REFER TO <a href="https://www.epa.gov">HTTPS://WWW.EPA.GOV</a> SECTION						
1	1	7100	PTAF-2355R	OTR EXT LIPE RED NOAT ANTIFRZ 50/50 55G (DR)	439.99	439.99
8	8	845	RS4634	FILTER, RADIAL SEAL AIR ELEMENT (EA)	61.68	493.44
6	6	845	BT7349	FILTER, LUBE SPIN-ON (EA)	7.11	42.66

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

TICKET TOTAL \$1,377.94

Payments  
Type Date  
Visa 01/08/20 Last 4: 0055 (\$1,377.94)

BALANCE DUE \$ .00

Parts & Service	Freight	Taxes
\$1,377.94	\$ .00	\$ .00

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

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

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

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

1033 RCH RCH\_D1X HSWBET 02/11/20 11.09.55

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



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



Ship to: MADISON COUNTY  
 IN STORE PURCHASE

Invoice to: MADISON COUNTY  
 PO BOX 608  
 CANTON MS 39046

Branch		CANNYY	
JACKSON			
Date	Time	Page	
01/08/20	10:28:19 (O)	01	
Account No.	Phone No.	Invoice No.	
MADIS002	6018555530	P88948	
Ship Via	Purchase Order		
	NEED		
999999999			
	Salesperson		
	RBL		

**PARTS INVOICE**

ORDER#: 089793

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

\*\*\*\*\*

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
1347261420	CUTTING EDGE	JCEB02	1	1	1		1	158.72	158.72
1347261410	CUTTING EDGE	JCEC03	1	1	1		1	169.75	169.75
14Y7111330	END BIT	JCEC02	1	1	1		1	124.07	124.07
14Y7111340	END BIT	JCEC02	1	1	1		1	124.07	124.07
02090-11265	BOLT	12E04A	27	27	27		1	5.07	136.89
02290-11219	NUT	19W07C	27	27	27		1	1.46	39.42
CCD-FEE	TRX FEE		1	1	1		1	22.59	22.59
22730							TOTAL CREDIT CARD		775.51

TOTAL WEIGHT=> 216.23

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

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

CUSTOMER SIGNATURE

DATE

LYLE MACHINERY-JACKSON-010101

MADISON COUNTY  
PO BOX 608

CANTON, MS 39046

SALES RECEIPT

LYLE MACHINERY-JACKSON-010101

Transaction Data

Order Number: 089793

Transaction Type: SALE

Sales Amount: \$775.51

Entry Method: KEYED

Response: **APPROVED**

Sequence Number: 22730

Authorization Code: 008517

Description: RBELL12

AVS Response: Y - ADDZIP5

Card Data

Card Holder: MADISON COUNTY

Card Number: #####0055

Card Expiration: \*\*/\*\*

Card Type: VISA

Billing Data

Customer Id: 0101MADIS002

Name: MADISON COUNTY

Address: PO BOX 608

CANTON, MS 39046

1

Email: shelton.vance@madison-co.com

Operator Data:

Operator:

Originating IP:

Date/Time: 1/8/2020 8:28:16 AM PACIFIC

Browser:

THANK YOU FOR YOUR BUSINESS!

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



# Phillips Lumber & Home Center

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

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1		Invoice: 10587723	
Special :		Time:	12:52:47
Instructions :		Ship Date:	01/09/20
		Invoice Date:	01/09/20
Sale rep #:	10 LOUSANDRA EDMOND	Acct rep code:	Due Date: 02/10/20
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-5674 ( ) -	
Customer #:	M1180	M1181	Customer PO: MICHEAL STEEL
			Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
5.00	5.00	P	EA	KEYS	CUT SINGLE KEY	1.6800 EA	1.6800	8.40

BARNETT PHILLIPS LUMBER CO  
515 W FULTON ST H 1096  
CANTON, MS 39046  
(601) 859-2812

Sale

XXXXXXXXXXXX0055  
VISA

Entry Method: Chip  
Total: \$ 8.40  
01/09/20 13:37:48  
Inv #: 000004 Appr Code: 000000  
Apprvd: Online Batch#: 000001  
Retrieval Ref. #: 71562599

VISA CREDIT  
AID: 60110108331610  
TST: 6000  
TVR: 6000000000

Customer Copy

ENCRYPTED TRANSACTION

pop/mg01 10TH T 63

VISA 0055 4715	8.40	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$8.40
Total applied:	8.40	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
		X				Non-taxable	8.40
						Tax #	TAX EXEMPT
						Tax	0.00

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

Customer Copy

TOTAL \$8.40





**AUTO PARTS**

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

Time: 13:57 Date: 01/09/2020 Page: 1/2

Employee: 31 , Kyle  
Sales Rep: 0 , Salesman  
Accounting Day: 7

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
NIN-8	RFD	LOCKNUT	4.00	1.20	1.0900	4.36
301-732B	RFD	CAP SCRW	4.00	3.61	2.7900	11.16
		2018 Ram 1500				
100010	FIL	NAPA Gold Oil Filter	1.00	13.94	6.9700	6.97 R
		2018 Chevrolet Silverado	1500 1/2	Ton		
100255	FIL	NAPA Gold Oil Filter	1.00	13.04	6.5200	6.52 R
75540	NOL	SYNOW20	12.00	9.22	6.9900	83.88
7578	BAT	BATTERY	1.00	167.66	111.2300	111.23

NAPA OF CANTON  
3242 S. LIBERTY  
CANTON MS 39046

13:57

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXXXXX0055  
 Network: VISA  
 Chip Card: VISA CREDIT  
 AID: A0000000031010  
 ATC: 0028  
 ARQC: 6C7B98466E8E8A1AC  
 SEQ #: 6  
 Batch #: 7  
 INVOICE #: 343338  
 Trans #: 1006  
 Approval Code: 009719  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00  
 Cust Code: 1

SALE AMOUNT \$224.12

THANK YOU  
CUSTOMER COPY

CONTINUED

343338  
Invoice Number

37 Date: 01/09/2020 Page: 2/2



**AUTO PARTS**

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

Employee: 31 , Kyle  
Sales Rep: 0 , Salesman  
Accounting Day: 7

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
7578	BAT	Core Deposit	1.00	18.00	18.0000	18.00 D
7578	BAT	Core Deposit	-1.00	18.00	18.00	18.00 CRD

343338  
Invoice Number

Subtotal	224.12
TABLE 1 7.0000%	0.00
<b>Total</b>	<b>224.12</b>
Visa	224.12

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 I agree to pay total amount according to card issuer agreement.  
 BECAUSE THERE ARE NO UNIMPORTANT PARTS  
 N A P A  
 CUSTOMER COPY



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

**Invoice**

Date 1/10/20  
 Reference No. MSJAC93509  
 Page 1  
 DUE DATE: 02/09/2020

Cust. No. MSJAC2179  
 Cust. P.O. cc  
 Job No. white rags

The store serving you is  
 102 Priester Dr.

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

Contract No:  
 8200043223/8200046168

**Ship To**  
 MADISON COUNTY ROAD DEPARTMENT  
 3137 South Liberty St  
 CANTON, MS 39046  
 6018555673; 6018595857(Fax)

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

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	4	4	0	23.5WhiClnChoiceWiper	rectex	0614167	5,701.0000	228.04 G

Visa Account # XXXXXXXXXXXXX0055 Exp XX/XX

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

X \_\_\_\_\_

Card Member Signature

Received By

Tax Exemption  
 Government

MS

Subtotal	228.04
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>228.04</b>

**Comments**

Contact: michael.steele CONTRACT:8200043223/8200046168

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

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

X indicates part is a hazardous material

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

This is your invoice.

All discrepancies must be reported within 10 days.

\*0\*

Thank You!



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

Ticket: 308723  
Date: 1/10/20 Time: 8:04 AM  
Store: 1713 Register: 2  
Cashier: Nancy  
Loyalty #: 7701171302002110

Item	Qty	Price	Amount
SPRING SHACKLE BOLTS 123			
1075278	1	16.99	16.99 E
HANGER LG 507 TANDEM			
175295	1	9.99	9.99 E
SHACKLE 3-1/8IN LINKS 125			
1075294	1	16.99	16.99 E
SHACKLE 3-1/8IN LINKS 125			
1075294	1	16.99	16.99 E
HANGER LG 507 TANDEM			
175295	1	9.99	9.99 E
		Subtotal	70.95
		Tax	0.00
		Total	70.95

Visa - SALE 70.95  
\*\*\*\*\*0065 - EMV Chip  
Authorization #: 010674  
Terminal ID : 001791713000200  
Cryptogram : 4DC3271D0F8AEC9  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE / 5E0000  
TVR : 8000008000 / TSI : 6800

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

\*\*\*\*\*  
Tax Exempt Information

Name: MADISON COUNTY  
Address: 3137 S LIBERTY ST  
City/St: CANTON, MS  
Zip Code: 39046  
Phone: 601-855-5503

Tax Exempt Reason: Government Agencies  
Expiration Date:  
Tax Exempt Holder:

Items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid exemption certificate if and when necessary.  
\*\*\*\*\*

For our Returns Policy, visit  
[TractorSupply.com/returns](http://TractorSupply.com/returns)

\*\*\*\*\*  
Help a neighbor. Review your products.  
[www.tractorsupply.com/reviews](http://www.tractorsupply.com/reviews)  
\*\*\*\*\*

Join Neighbor's Club

Go to [www.neighboraclub.com](http://www.neighboraclub.com)  
Earn more rewards when you use a  
TSC Personal-Card to make a purchase.  
Apply @ [www.applyforTSCcard.com](http://www.applyforTSCcard.com)  
\*\*\*\*\*

Go to [tellttractorsupply.com](http://tellttractorsupply.com) or Call  
1-800-641-4429 within 7 days to  
complete a survey and be entered in  
a monthly drawing for a chance to  
win a \$2500 shopping spree.  
(Awarded as Gift Cards) Ends 12/31/2020  
Click on "Sweepstakes Rules" for  
complete details or to participate  
without purchase or survey.  
\*\*\*\*\*

Enter Survey Code #:  
1713-02-308723-011020-0804-9  
SOLD ITEM COUNT = 5



Please call 1-877-718-6750 for Customer  
Solutions.

\*\*\*\*\*  
Sign up now for ads, news, and more at  
[TractorSupply.com](http://TractorSupply.com)  
Customer Copy







001-001-0043291606



INVOICE  
43291606

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 01/09/20	INVOICE NUMBER 43291606
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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

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

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

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

QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	7100	PTAF-2355R	OTR EXT LIFE RED NOAT ANTIFRZ 50/50 55G (DR)	439.99	439.99
10	10	845	B160	FILTER, FULL-FLOW LUBE SPIN-ON (EA)	4.68	46.80
1	1	6460	R134A30-UV	30LB CYLINDER R134A W/UV DYE (CL)	133.95	133.95
*MEMO* PRODUCT REQUIRES CREDENTIALS TO PURCHASE						
*MEMO* REFER TO HTTPS://WWW.EPA.GOV SECTION						
12	12	845	RS4634	FILTER, RADIAL SEAL AIR ELEMENT (EA)	61.68	740.16

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

TICKET TOTAL \$1,360.90

Payments

Type Date

Visa 01/10/20 Last 4: 0055 (\$1,360.90)

BALANCE

DUE \$ .00

Parts & Service \$1,360.90	Freight \$.00	Taxes \$.00
-------------------------------	------------------	----------------

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

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

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

1033 RCH RCH D1X HSWEET 01/10/20 10.45.58

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

RECEIVED BY

*Michael Stuebel*

RECEIVED DATE

1/10/20

# Southern Tire Mart

INVOICE #: 2600033678

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

PAGE: 1

601/939-3888

CUSTOMER: MADISON COUNTY  
0323616 P O BOX 608  
CANTON MS

39046

EMAIL: comptroller@madison-co.com  
BUSINESS: 601/855-5503 0  
SALESMAN: 02448  
INVOICE DATE: 01/13/20

DUE: 02/12/20

PRODUCT	MECHANIC	QUANTITY	PRICE	F. E. T.	EXTENSION
ST235/85R16/14 GLAD QR35 ALL STL GL1933273865		12	141.93	2.36	1731.48
FET FET		-12	2.36		-28.32
16.9-24/8 GXY EARTH-PRO 23 R1 TL GAL518430		4	385.98		1543.92
				MERCHANDISE:	3247.08
				OTHER:	28.32-
				F. E. T.:	28.32
				INVOICE TOTAL:	3247.08
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					3247.08

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

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



## Michael Steele

---

**From:** SOUTHERN TIRE MART <noreply@elavon.com>  
**Sent:** Monday, January 13, 2020 1:53 PM  
**To:** Michael Steele  
**Subject:** Order Confirmation

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

### Order Results

---

**Profile Name:** STM260  
**Transaction ID:** 130120A42-BE0D6129-A598-4A77-B304-2B22DEAA1BBB  
**Date/Time:** 01/13/2020 01:53:27 PM  
**Transaction Type:** SALE  
**Approval Message:** APPROVAL  
**Approval Code:** 013414

### Order Section

---

**Card Number :** \*\*\*\*\*0055  
**Amount :** \$3247.08 USD  
**Invoice Number :** 2600033678  
**Invoice :** 2600033678

---

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.



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 1  
REF# 528596

601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
NO RETURN ON SPECIAL ORDER MDSE  
NO RETURN ON INSTALLED ELECTRICAL PARTS  
WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!



21202001150578000010530490000528596150

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1053049	4778	1/15/2020				ZACHAR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
2010 NISSAN TITAN 5.6L 5552 CC V8 GAS			2	2	319.99	157.63	0.00	315.26	N/N
MOOG PREMIUM BEARINGS									
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

09:09 AM

RECEIVED BY X

315.26

CUSTOMER COPY

PAY THIS AMOUNT

315.26

MIKE'S AUTO PARTS INC

750 E. PEACE ST.  
CANTON, MS 39046  
6018598140

Transaction #13351

Total \$315.26  
CREDIT CARD SALE \$315.26  
VISA 0055

Retain this copy for statement validation

15-Jan-2020 9:09:02A  
\$315.26 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 001500649551  
Auth #: 015534  
MID: \*\*\*\*\*2888  
AID: A000000031010  
AuthNtwNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/2A2MND5PMJG32>



2A2MND5PMJG32



AUTO PARTS

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

PAGE 1 OF 1  
REF# 528619

601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
NO RETURN ON SPECIAL ORDER MDSE  
NO RETURN ON INSTALLED ELECTRICAL PARTS  
WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!



21202001150578000010530620000528619265

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1053062	4778	1/15/2020				ZACHAR	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
2010 NISSAN TITAN 1 WVR GNAD1286 CERAMIC BRAKE PADS - FRONT (4-P)	1	1	68.99	31.83	0.00	31.83	N/N	
2 BDR YH145808P BRAKE ROTOR - FRONT	2	2	126.86	63.43	0.00	126.86	N/N	
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

10:58 AM

RECEIVED BY **X**

158.69

CUSTOMER COPY

PAY THIS AMOUNT **▶**

158.69

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

Transaction 513353

Total \$158.69  
CREDIT CARD SALE \$158.69  
VISA 0055

Retain this copy for statement validation

15-Jan-2020 10:58:02A  
\$158.69 | Method: EMV  
VISA CREDIT XXXXXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 001500649571  
Auth #: 015846  
MID: \*\*\*\*\*2888  
AID: A0000000031010  
Auth/twKnm: VISA  
SIGNATURE VERIFIED

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

CC5PXFVAAXKCM



CC5PXFVAAXKCM

# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street  
P.O. Box 188

Phones 859-2432  
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

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

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

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 378.00

01/15/20 10:42:48

Inv #: 000003 Appr Code: 015915

Apprvd: Online Batch#: 015001

Retrieval Ref. #: 10100002

VISA CREDIT  
AID: 00000800031010  
ISI: 6800  
IVR: 0000000000

Customer Copy

Customer's Order No. _____		Date <u>1-15-20</u>					
Name <u>Madison County Road Maint.</u>							
Address _____							
Phone # _____							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
<b>QUAN.</b>		<b>DESCRIPTION</b>		<b>PRICE</b>	<b>AMOUNT</b>		
2	LT 245-70 R17 <i>Person Replaced</i>		189 <sup>00</sup>	376 00			
SHOR SUPPLIES							
WASTE TIRE DISPOSAL FEE				1 <sup>00</sup>	2 00		
All claims and returned goods MUST be accompanied by this bill.				7% TAX			
				1.5% TAX			
205841 Received By _____				TOTAL	378 00		



137344

**SHOP ORDER**  
246-A NORTH PEARSON RD  
PEARL, MS 39208  
601-939-8562

No. 02 - 286

Date Job Opened: 1/8/2020 Date Job Closed: Salesman Initials: JW Manager Initials: JH Date: 1/8/2020  
 Customer Account #: 25371 Customer Name: MADISON CO ROAD DEPARTMENT Payment Method: cash  
 Customer Invoice #: Customer Credit Limit: Customer P.O.#:  
 Customer Address: 3137 S LIBERTY STREET City: CANTON State: MS Zipcode: 39046  
 Primary Customer Contact Name: MICHAEL STEEL Title: OWNER Order Type: SHOP  
 Phone(s): 769-257-8322 E-Mail: N/A Fax:  
 Unit Number: Make: CAT Model: 312C Serial Number: CBA2662 Hours:

Job Description	Each	Price
REPACK T/A SEALS		\$250.00
R&I RAILS		\$250.00
R&I IDLERS		\$200.00

I hereby request and authorize you to finish the repair services described above and all parts necessary for the performance of those services. I hereby grant to HEAVYQUIP and its employees permission to operate the above equipment for the purposes of testing or inspection. Neither I nor my agents, employees or representatives will hold you responsible for any other damages to the equipment or to articles left in or on the equipment, whether from fire, theft, accident or cause. ALSO SEE SHOP ORDER - CUSTOMER AGREEMENT Arbitration Agreement with TERMS AND CONDITIONS OF SALES AND SERVICE (page 2). I HAVE READ, UNDERSTOOD AND ACCEPTED THE TERMS AND CONDITIONS OF THE CUSTOMER AGREEMENT AND AS STATED IN THIS SHOP ORDER (including ARBITRATION AGREEMENT) AND ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

Total HQ Labor:	\$700.00
Contract Labor:	
Parts Total:	\$3,770.60
Shop / EPA:	\$35.00
Mileage:	
Freight:	
Tax:	
<b>Total:</b>	<b>\$4,505.60</b>

Customer / Authorized Agent Agrees:  
 Name (please print): \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Customer or Authorized Agent Initials: \_\_\_\_\_

PAID  
C/C

Upon Completion/Received By:  
 Name (please print): \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

HEAVYQUIP  
246-A N. PEARSON RD.  
PEARL MS 39208

PAGE- 1  
\*\*\*PROOF\*\*\*

025371-C

1/15/20

MADISON CO ROAD DEPT  
3137 S LIBERTY STREET  
CANTON

WAREHS 601-939-8821

137344-01

MS 39046

LICENSE NO 00074

286

TAX ID: 000 GOVT

312C

MADISON CO ROAD DEPT  
3137 S LIBERTY STREET  
CANTON

MS 39046

NET 30 DAYS

PART NUMBER	DESCRIPTION		
2.000 0951232	312CL CAT NUT	45.00	90.00
1.000 1686692	SUPPORT	595.00	595.00
1.000 2394376	RECOIL SPRING CAT 312C	650.00	650.00
2.000 2394415	314C ROD, TRACK ADJUSTER	395.00	790.00
2.000 900408	SEAL KIT	25.00	50.00
4.000 1M1408	5/8" SQUARE TRACK NUT	.45	1.80
4.000 7H3597	5/8" X 2 3/32" TRACK BOLT	.70	2.80
2.000 4I7337	312 IDLER GROUP (JS657)	398.00	796.00
1.000 INBOUND	FREIGHT AND HANDLING	95.00	95.00
2.000 CL*P7435325371	PRESS T/A SRPINGS	350.00	700.00
1.000 LABOR	PACK T/A SEALS	250.00	250.00
1.000 LABOR	R&I RAILS	250.00	250.00
1.000 LABOR	R&I IDLERS	200.00	200.00
1.000 MISC	SHOP SUPPLIES	35.00	35.00

SHOP

SUBTOTAL 4505.60  
SALES TAX .00  
4505.60



Certified Uptime Center



Locations:

A MACK COMPANY



Memphis, TN 800-737-3789 Tupelo, MS 800-737-3795 Meridian, MS 800-757-5237 North Little Rock, AR 800-737-5457 Jackson, TN 800-787-5547

www.tristatetruck.com

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

\*\*\* REPRINT \*\*\*
Invoice: 06P34255
Date / Time: 1/15/2020 8:53:18AM
Parts Order: 34255
Customer: 4500
Branch: JacksonMS
Invoice Total: \$ 2,069.92
\*\*\* Credit Card \*\*\*
Page 1 of 1

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

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

Customer P/O: need Invoiced By: tmessler Delivery Method: WILL CALL

Table with 6 columns: Part / Misc, Description / Ref Number, U/M, Quantity, Price, Ext Price. Includes items like FILTER KIT MP7,8 OEM APPR. W/FACT F, V-RIBBED BELT, and PHONEROOM (VIEW).

REPRINT

Customer Tax ID: COUNTY GOVT
Sales Tax \$0.00

Invoice Subtotal: \$2,069.92
Total Tax: \$0.00
Invoice Total: \$2,069.92

Payment Method: Credit Card
Payment Terms: 10TH NEXT MONTH
Due Date: 02/10/2020

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

Customer already has 5 of 21460409 and 1 of 21058223

Thank you for your business!

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

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

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

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

JMS

Date: 01/15/2020 09:11:17 AM

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\*0055 K  
TRAN AMOUNT: \$2,069.92  
APPROVAL CD: 015851  
RECORD #: 000  
CLERK ID: mpowell  
CUST CODE: 4500  
SALES TAX: \$0.00  
INVOICE #: 34255DS

Thank you for your business!

Customer Copy





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

Invoice

Date 1/17/20 Reference No. MSJAC93652 Page 1  
 DUB DATE: 02/16/2020

Cust. No. MSJAC2179  
 Cust. P.O.  
 Job No. binstock

The store serving you is  
 102 Priester Dr.

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

Contract No:  
 8200043223/8200046168

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

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

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	100	100	0	1/4"-20 FHNyz8	140151533	1136402	5.0000	5.00 G
2	100	100	0	5/16"-18 FHNyz8	140153417	1136404	7.0000	7.00 G
3	50	50	0	3/8"-16 FHNyz8	140153417	1136406	9.0000	4.50 G
4	25	25	0	7/16"-14 FHNyz8	140151533	1136408	17.0000	4.25 G
5	25	25	0	1/2"-13 FHNyz8	140153417	1136410	24.0000	6.00 G
6	10	10	0	5/8"-11 FHNyz8	180177507	1136414	43.0000	4.30 G
7	25	25	0	7/16-14 TOP LK GR C	120300089	1137266	21.0000	5.25 G
8	25	25	0	7/16-14 TOP LK GR C	210176361	1137266	21.0000	5.25 G
9	25	25	0	1/2-13 TOP LK GR C	140160639	1137268	26.0000	6.50 G
10	10	10	0	5/8-11 TOP LK GR C	140142691	1137272	65.0000	6.50 G
11	10	10	0	3/4-10 TOP LK GR C	140142691	1137274	90.0000	9.00 G
12	50	50	0	3/8"HI-ALLOY L/W YZ	210201961	1133893	8.0000	4.00 G
13	50	50	0	3/8"HI-ALLOY L/W YZ	210201961	1133893	8.0000	4.00 G
14	100	100	0	SAE THRU-HARD 1/4 YZ	140152308	1133813	6.0000	6.00 G
15	100	100	0	SAE THRU-HARD 5/16 YZ	140148277	1133814	7.0000	7.00 G
16	50	50	0	SAE THRU-HARD 3/8 YZ	140152308	1133815	8.0000	4.00 G
17	25	25	0	SAE THRU-HARD 7/16 YZ	140150113	1133816	13.0000	3.25 G
18	25	25	0	SAE THRU-HARD 1/2 YZ	140154678	1133817	18.0000	4.50 G
19	10	10	0	SAE THRU-HARD 5/8 YZ	110278344	1133819	39.0000	3.90 G
20	100	100	0	HCS 5/16-18 x 1 YZ8	140144536	0115055	15.0000	15.00 G
21	100	100	0	HCS 5/16-18x1.5 YZ8	140144536	0115059	27.0000	27.00 G
22	50	50	0	HCS 3/8-16x1 1/2 YZ8	140153314	0115109	24.0000	12.00 G
23	10	10	0	HCS 7/16-14 x 2 YZ8	140144532	0115161	66.0000	6.60 G
24	25	25	0	HCS 1/2-13 x 1.25 YZ8	140153321	0115207	57.0000	14.25 G



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

**Invoice**

Date 1/17/20  
 Reference No. MSJAC93652  
 Page 2  
 DUE DATE: 02/16/2020

Cust. No. MSJAC2179  
 Cust. P.O.  
 Job No. binstock

The store serving you is  
 102 Priester Dr.

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

Contract No:  
 8200043223/8200046168

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

Ship To  
 MADISON COUNTY ROAD DEPARTMENT  
 P O BOX 608  
 CANTON, MS 39046  
 601-855-5670; 601-859-5837(Fax)

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
25	10	10	0	HCS 1/2-13 x 2 YZ8	140144536	0115211	63.0000	6.30 G
26	5	5	0	HCS 3/4-10 x 2.5 YZ8	140137453	0115363	147.0000	7.35 G

Visa Account # XXXXXXXXXXXXX0055 Exp XX/XX

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

X \_\_\_\_\_

Card Member Signature

Received By

Comments  
 Contact: michael.steele

Tax Exemption  
 Government

MS

Subtotal	188.70
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>188.70</b>

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

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

X indicates part is a hazardous material

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

This is your Invoice.

All discrepancies must be reported within 10 days.

\*0\*

Thank You!



**AUTO PARTS**

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

Time: 13:05 Date: 01/21/2020 Page: 1/2

Employee: 27 , Thomas  
Sales Rep: 0 , Salesman  
Accounting Day: 17

SOLD TO

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

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: 3  
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total	
7060	FIL	Oil Filter (Gold)	1.00	13.66	6.8300	6.83	R
9006-N	LMP	LAMP	1.00	18.94	12.4900	12.49	R
7502	FIL	Filter	1.00	14.62	7.3100	7.31	R
06ZS66	WH	Z HOSE END FITTING	4.00	23.78	12.6000	50.40	
H28006-250R	WH	WEATHERSHIELD EN HOSE	10.00	8.97	4.7400	47.40	
705-1027	BK	HOS CLMP	4.00	3.29	2.9900	11.96	
BB-42	RFD	BUM BOLT	60.00	3.95	3.3900	203.40	
4E**	FIL	AIR FILTER MONITOR	1.00	44.14	22.0700	22.07	R

343635

NAPA OF CANTON  
3242 S. LIBERTY  
CANTON, MS 39046

01/21/2020

13:05

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXX00955  
 Network: VISA  
 Chip Card: VISA CREDIT  
 AID: A0000000031010  
 ATC: 002F  
 ARQC: 086AEB11DC254DCE  
 SEQ #: 4  
 Batch #: 6  
 INVOICE #: 3  
 Trans #: 1004  
 Approval Code: 021875  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00

SALE AMOUNT

\$427.26

THANK YOU

CUSTOMER COPY

CONTINUED

Invoice Number

13:05 Date: 01/21/2020 Page: 2/2



**AUTO PARTS**

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

Employee: 27 , Thomas  
Sales Rep: 0 , Salesman  
Accounting Day: 17

SOLD TO

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

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: 3  
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total	
NIN-8	RFD	LOCKNUT	60.00	1.20	1.0900	65.40	

343635

Subtotal	427.26
TABLE 1 7.0000%	0.00
<b>Total</b>	<b>427.26</b>
Visa	427.26

Invoice Number

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 I agree to pay total amount according to card issuer agreement.  
 ALL THE RIGHT PARTS IN  
 ALL THE RIGHT PLACES  
 NAPA QUALITY PARTS  
 CUSTOMER COPY



001-001-0044071914

INVOICE  
44071914REMIT TO:  
FLEETPRIDE  
PO BOX 847118  
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 01/21/20	INVOICE NUMBER 44071914
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

SOLD TO MADISON CO BD OF SUPERVISORS PO BOX 608 CANTON MS 39046-0608 (601)-855-5674	SHIP TO MADISON CO BD OF SUPERVISORS MADISON CTY. ROAD DEPT. 2961 S LIBERTY ST CANTON MS 39046-8665
--	--

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

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

QUANTITY	ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	1	3039	MWK-2767-22	18V FUEL 1/2" HT IMP WRCH KIT (EA)	499.99	499.99
1	1	1	3039	ESC70160	MANUAL BEAD BREAKER (EA)	183.99	183.99

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

TICKET TOTAL \$683.98

Payments

Type Date

Visa 01/21/20 Last 4: 0055 (\$683.98)

BALANCE

DUE \$ .00

Parts & Service \$683.98	Freight \$.00	Taxes \$.00
-----------------------------	------------------	----------------

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

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

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

1033 RCH RCH\_D6 WADAMS 01/21/20 15.57.48

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

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

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

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

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

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 1/20/20  
 NAME Madison County  
 ADDRESS \_\_\_\_\_

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 1/20/20  
 NAME Madison County  
 ADDRESS \_\_\_\_\_

Road Dept  
 SOLD BY \_\_\_\_\_ CASH \_\_\_\_\_ C.O.O. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MDSE. RET'D. \_\_\_\_\_ PAID OUT 75311

Road Dept  
 SOLD BY \_\_\_\_\_ CASH \_\_\_\_\_ C.O.O. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MDSE. RET'D. \_\_\_\_\_ PAID OUT 029

QTY.	DESCRIPTION	PRICE	AMOUNT
1	Oil Pump		44.99
	Replace Oil Pump + Labor		
	Labor		35.00

QTY.	DESCRIPTION	PRICE	AMOUNT
1	Oil Pump		44.99
	Replace Oil Pump + Labor		
	Labor		35.00

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

SCOTT PENN INC  
 304 YANDELL AVE  
 CANTON MS 39046

01/21/2020 10:55

CREDIT CARD  
 VISA SALE

Card # XXXXXXXXXXXXXXX0055  
 Network: VISA  
 Chip Card: VISA CREDIT  
 AID: A0000000031010  
 ATC: 002E  
 TC: D7B4B5EE0760C242  
 SEQ #: 95  
 Batch #: 1  
 INVOICE #: 24892  
 Trans #: 1096

Approval Code: 021995  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00

Product Qty Price  
 Gen Merchandise  
 Amount \$159.98  
 \$159.98

THANK YOU  
 CUSTOMER COPY

TAX	
TOTAL	<u>79.99</u>

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

SCOTT PENN INC  
 304 YANDELL AVE  
 CANTON MS 39046

01/21/2020 10:55

CREDIT CARD  
 VISA SALE

Card # XXXXXXXXXXXXXXX0055  
 Network: VISA  
 Chip Card: VISA CREDIT  
 AID: A0000000031010  
 ATC: 002E  
 TC: D7B4B5EE0760C242  
 SEQ #: 95  
 Batch #: 1  
 INVOICE #: 24891  
 Trans #: 1096

Approval Code: 021995  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00

Product Qty Price  
 Gen Merchandise  
 Amount \$159.98  
 \$159.98

THANK YOU  
 CUSTOMER COPY

TAX	
TOTAL	<u>79.99</u>

24892

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

THANK YOU

24891

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

THANK YOU



Great people, great products, great prices!

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

PAGE 1 OF 1  
REF# 529332

601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
NO RETURN ON SPECIAL ORDER MDSE  
NO RETURN ON INSTALLED ELECTRICAL PARTS  
WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!



21202001220578000010534120000529332236

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1053412	4778	1/22/2020				COREY	MC		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BEP 31P30 BATTERY-FARM TRUCK		2	2	241.52	120.76	27.00	295.52	N/N
2	BEP 31P30 BATTERY-FARM TRUCK		2	2 CO			-27.00	-54.00	N/N
2015 RAM 350006.7L L6 408CID -CC			CORE RETURN				ORIG INV 1053412		
3	BEP 94RH7 GOLD BATTERY - CCA: 800 - CA: 1		2	2	257.40	128.70	22.00	301.40	N/N
4	BEP 94RH7 GOLD BATTERY - CCA: 800 - CA: 1		2	2 CO			-22.00	-44.00	N/N
			CORE RETURN				ORIG INV 1053412		
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

11:06 AM

RECEIVED BY **X**

498.92

CUSTOMER COPY

**PAY THIS AMOUNT**

498.92

MIKE'S AUTO PARTS INC

750 E. PEACE ST.  
CANTON, MS 39046  
6018598140

Transaction 513416

Total \$498.92  
CREDIT CARD SALE \$498.92  
VISA 0055

Retain this copy for statement validation

22-Jan-2020 11:06:20A  
\$498.92 | Method: EMV  
VISA CREDIT XXXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 002200650171  
Auth #: 022930  
MID: \*\*\*\*\*2888  
AID: A0000000031010  
AuthwknM: VISA  
SIGNATURE VERIFIED

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

YC965ETVFHMO



YC965ETVFHMO

# 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: 10588790	
Special :		Time:	08:31:10
Instructions :		Ship Date:	01/23/20
		Invoice Date:	01/23/20
Sale rep #:	KEN CTR KEN MORRIS	Acct rep code:	Due Date: 01/23/20
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: CREDIT CARD
		Order By:	

popimg01

10TH  
T 36

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	301000	6" C-CLAMP	9.1104 EA	9.1104	18.22
1.00	1.00	P	EA	350060	12" COMPASS SAW	7.6704 EA	7.6704	7.67
1.00	1.00	P	EA	344524	RATCHETING PVC CUTTER	12.4704 EA	12.4704	12.47
1.00	1.00	P	EA	496855	SOLVENT CEMENT KIT	8.4384 EA	8.4384	8.44
1.00	1.00	P	EA	402796	3/4" PVC BALL VALVE	5.7504 EA	5.7504	5.75
1.00	1.00	P	EA	402818	1" PVC BALL VALVE	7.1904 EA	7.1904	7.19
2.00	2.00	P	EA	427522	1X3/4 PVC SPXS BUSHING	1.1424 EA	1.1424	2.28
2.00	2.00	P	EA	426578	1" SCH40 PVC TEE	1.4304 EA	1.4304	2.86
3.00	3.00	P	EA	427880	1" SCH40 PVC COUPLING	0.5664 EA	0.5664	1.70
3.00	3.00	P	EA	427871	3/4" SCH40 PVC COUPLING	0.3744 EA	0.3744	1.12
5.00	5.00	P	EA	761615	FBGL HDL SQ PT SHOVEL	15.7900 EA	15.7900	78.95
3.00	3.00	P	FT	34PVC40	3/4"X20' SCH40 PVC PIPE	5.8720 EA	0.2936	0.88
6.00	6.00	P	FT	1PVC40	1"X20' SCH40 PVC PIPE	7.9840 SEC	0.3992	2.40
2.00	2.00	P	EA	436816	1X5-1/2 PVC COUPLING	6.7104 EA	6.7104	13.42

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

Bank ID: 5429  
Merchant ID: 0364  
Term ID: 818

Sale

XXXXXXXXXXXXXXXXXXXX  
VISA

Entry Method: Chip  
Total: \$ 163.35

01/23/20 09:13:49  
Inv #: 000003 Appr Code: 023704  
Approval: OnLine Batch#: 023001  
Retrieval Ref. #: 20100003

VISA CREDIT  
AID: A69660000310118  
TST: 6566  
TVR: 8880468000

Customer Copy

ENCRYPTED TRANSACTION

VISA 0055	163.35	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$163.35
	Total applied:	163.35	SHIP VIA			Taxable	0.00
RECEIVED COMPLETE AND IN GOOD CONDITION						Non-taxable	163.35
X						Tax #	TAX EXEMPT
						Tax	0.00

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

Customer copy

Weight: 32 lbs.

**TOTAL \$163.35**



CUSTOMER #: 43731

354017C



MADISON CO BOARD OF SUPERVISORS  
PO BOX 608  
CANTON, MS 39046-0608  
HOME: 601-855-5503 CONT: 601-855-5503  
BUS: 601-855-5503 CELL:

\*INVOICE\*

CHRYSLER DODGE JEEP RAM  
5395 I 55 N, Jackson, MS 39206  
Phone: 601-500-5555  
Fax: 601-709-1636

PAGE 1

SERVICE ADVISOR: 999942 CHRIS BURGESS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
BRILLIANT	15	RAM 3500	3C7WRSCL8FG500643		151800/151800	T1503	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PONO	RATE	PAYMENT	INV DATE
21OCT14 DD			09:15 08JAN20		124.95	SCASH	23JAN20
R.O OPENED	READY	OPTIONS: STK:FG500643 ENG:6.7 LITER TURBO					
08:48 08JAN20	11:20 23JAN20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A C/S SERVICE DEF SYSTEM MESSAGE DISPLAYED							
S114 DIAGNOSE DEF SYSTEM FAULT. INSTALL							
REPLACEMENT DEF PUMP MODULE							
	999978	CPC				337.50	337.50
1	68192659AH	MODULE-UREA PUMP/LEVEL UNIT			1750.00	1750.00	1750.00
3	68035704AC	*FLUID-DIESELEXHAUST			11.20	11.20	33.60
PARTS:	1783.60	LABOR:	337.50	OTHER:	0.00	TOTAL LINE A:	2151.10
*****							
B C/S PERFORM SERVICE MESSAGE DISPLAYED							
BATT INSTALL CUSTOMER SUPPLIED BATTERY							
	999978	CPC				25.00	25.00
PARTS:	0.00	LABOR:	25.00	OTHER:	0.00	TOTAL LINE B:	25.00
*****							
C COMPLETE MULTIPOINT INSPECTION PERFORMED							
CAUSE COMPLETE MULTIPOINT INSPECTION PERFORMED							
	999978	CPC				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00
*****							

5.40

MAC HAIK CHRYSLER DODGE  
5395 I 55 NORTH  
JACKSON, MS 39206  
(601) 405-0160

SALE

MID: 2286 Store: 3834 Term: 0002  
REF#: 00000004  
Batch #: 005 RRN: 002318604729  
01/23/20 12/08/12  
Trans ID: 460023652927570  
APPR CODE: 023678  
VISA \*\*\*\*\*0055

AMOUNT \$2,151.50

APPROVED

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

CUSTOMER COPY

for your business today

not completely satisfied please  
we can address your concerns

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER  
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	362.50
PARTS AMOUNT	1783.60
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	5.40
TOTAL CHARGES	2151.50
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2151.50

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE





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

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

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



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

SHIP TO .

Sold By: DAVID PO # Date 1/24/20 PARTS INVOICE PJ01705  
 Ship By: Tax #: ON FILE 10:15:28

Tax	D	Qty	Description	Price	Amount
			CASE COUNTER		
NJ		1	CAS 87730055 CAP FILLER	20.74	20.74

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

Merchant ID: 730100049  
 Store ID: 0011

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX0055

Card ID: 4000000000000000

Entry Method: Chip Read

Approved: Online

1/24/20

Batch#: 0000024  
 10:54:30

Auth: 00000002

Auth Code: 024744

Total: USD\$ 20.74

Code: Issuer

Card: 3000000000

Exp: 06/31/04-03/31/06

TSI: 6000

ACC: 00

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

STEELE-MICHEL

Customer Copy

THANK YOU!

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

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

\*\* SUBTOTAL 20.74

Cash Sale

Phone: (601) 855-5503

PAY THIS AMOUNT



\$20.74

Great people, great products, great prices!<sup>SM</sup>



AUTO PARTS

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

PAGE 1 OF 1  
REF# 529934

601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
NO RETURN ON SPECIAL ORDER MDSE  
NO RETURN ON INSTALLED ELECTRICAL PARTS  
WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!



21202001270578000010537120000529934855

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1053712	4778	1/27/2020	*			JOHNR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BUY MTP78DT GR3478 INTERSTATE BATTERY		1	1	286.34	143.17	22.00	165.17	N/N
2	FNY 61131 LINKS 3/8 CHAIN CLEV		1	1	22.78	11.39	0.00	11.39	N/N
3	FNY 61130 1/4-5/16 CHAIN CLEV		1	1	18.78	9.39	0.00	9.39	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00	22.00			

10:44 AM

RECEIVED BY

185.95

CUSTOMER COPY

PAY THIS AMOUNT

185.95

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

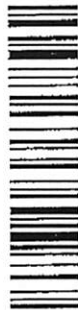
Transaction 513481

Total \$185.95  
CREDIT CARD SALE \$185.95  
VISA 0055

Retain this copy for statement validation

27-Jan-2020 10:43:51A  
\$185.95 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 002700650791  
Auth #: 027171  
MID: \*\*\*\*\*2888  
AID: A000000031010  
AuthNtwNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/4CSNP1HZHZ0H0>



4CSNP1HZHZ0H0



001-001-0044481634

INVOICE  
44481634REMIT TO:  
FLEETPRIDE  
PO BOX 847118  
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 01/27/20	INVOICE NUMBER 44481634
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

SOLD TO MADISON CO BD OF SUPERVISORS  
PO BOX 608  
CANTON MS 39046-0608  
(601)-855-5674SHIP TO MADISON CO BD OF SUPERVISORS  
MADISON CTY. ROAD DEPT.  
2961 S LIBERTY ST  
CANTON MS 39046-8665

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

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

1	1	3039 ESC70160	MANUAL BEAD BREAKER (EA)	183.99	183.99
---	---	---------------	--------------------------	--------	--------

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

TICKET TOTAL \$183.99

Payments

Type Date

Visa 01/27/20 Last 4: 0055 (\$183.99)

BALANCE  
DUE

\$ .00

Parts & Service	Freight	Taxes
\$183.99	\$ .00	\$ .00

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

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

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

1033 RCH RCH\_D2 WADAMS 01/27/20 17.07.42

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

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

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

Page 1 of 1

Customer Copy



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

PAGE 1 OF 1  
REF# 530089

601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
NO RETURN ON SPECIAL ORDER MDSE  
NO RETURN ON INSTALLED ELECTRICAL PARTS  
WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!



21202001280578000010537890000530089677

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

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

MADISON COUNTY ROAD DEPT  
1317 SOUTH LIBERTY STREET  
CANTON, MS 39046

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1053789	4778	1/28/2020	MIKE STEEL			JOHNR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 BEP 65-1 BATTERY SILVER			1	1	217.80	108.90	22.00	130.90	N/N
2 BEP 65-1 BATTERY SILVER			1	1 CO			-22.00	-22.00	N/N
ORIG PO#: MIKE STEEL			CORE RETURN				ORIG INV 1053789		
3 STC 14155 PLASTIC TIES			1	1	35.78	17.89	0.00	17.89	N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

11:10 AM

RECEIVED BY

126.79

CUSTOMER COPY

PAY THIS AMOUNT

126.79

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

Transaction 513496

Total \$126.79  
CREDIT CARD SALE \$126.79  
VISA 0055

Retain this copy for statement validation

28-Jan-2020 11:10:10A  
\$126.79 | Method: EMV  
VISA CREDIT XXXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 002800650921  
Auth #: 028308  
MID: \*\*\*\*\*2888  
AID: A0000000031010  
AuthwNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/Y60GXYZYT45S4>



Y60GXYZYT45S4

Great people, great products, great prices!



AUTO PARTS

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

PAGE 1 OF 1  
REF# 530205

601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
NO RETURN ON SPECIAL ORDER MDSE  
NO RETURN ON INSTALLED ELECTRICAL PARTS  
WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!



21202001290578000010538470000530205227

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1053847	4778	1/29/2020	1			ZACK	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 WES W7340 BRAKE CLEANER			24	24	6.79	2.19	0.00	52.56	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXP101

10:05 AM

RECEIVED BY X

52.56

CUSTOMER COPY

PAY THIS AMOUNT

52.56

MIKE'S AUTO PARTS, INC

750 E. PEACE ST.  
CANTON, MS 39046  
6018598140

Transaction 513503

Total \$52.56

CREDIT CARD SALE \$52.56

VISA 0055

Retain this copy for statement validation

29-Jan-2020 10:05:11A  
\$52.56 | Method: EMV  
VISA CREDIT XXXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 002900650991  
Auth #: 029868  
MID: \*\*\*\*\*2888  
AID: A0000000031010  
Auth/twNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/H3KDBEWFCMQJ>



# I N V O I C E



**EQUIPMENT COMPANY, INC.**

109 Aulenbrock Drive  
 Gluckstadt, MS 39046  
 Mail: P. O. Box 3008 - Madison, MS 39130  
 Phone: 601-489-0944 - Fax: 601-489-0937

PHONE #: (601)855-5503  
 CELL #:  
 FAX #:  
 P.O.#: STEELE  
 TERMS: Net 15th EOM  
 SALES ORDER#: 37720  
 SALES TYPE: Work Order  
 CP: WBC  
 SALES REP: WBC

DATE: 1/30/2020 9:28:10 AM  
 INVOICE #: 72381  
 CUSTOMER#: 101107  
 LOCATION: 1  
 DELIVERY:  
 PICK UP:  
 TAG #:  
 TECH: WBC

**BILL TO:** 101107

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

**SHIP TO:**

MADISON COUNTY BOARD OF SUPERVISORS  
 PO BOX 608  
 CANTON, MS 39046 USA

YEAR	MTR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILEAGE / PURCH

1: ht 101 Tech: WBC [ ]

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
ZL	PUT SHAFT ON ALL THE WAY, AND CLEANED OUT OIL PORTS AND PUMP	0.6	\$80.00		\$48.00
Hours Job 1:		0.6		Labor Job 1:	\$48.00
				Subtotal Job 1:	\$48.00

Parts Job 1: \$0.00

No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

No returns on landscape supply materials.

TOTAL PARTS: \$0.00  
 TOTAL LABOR: \$48.00  
 TOTAL EXTRAS: \$0.00  
 SUBTOTAL: \$48.00  
 TAX: \$0.00

INVOICE TOTAL: \$48.00

1/30/2020 PMT VISA: 030037 \$48.00

AMOUNT DUE: \$0.00

Pmt VISA AUTH #: 030037 \$48.00  
 XXXX-XXXX-XXXX-0055 Credit VS

*Michael Steele*

SIGN X

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

Picked Up By: \_\_\_\_\_

# 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: **10589514**

Special :  
Instructions :

Time: 12:27:18  
Ship Date: 01/31/20  
Invoice Date: 01/31/20  
Due Date: 03/10/20

Sale rep #: KEN CTR KEN MORRIS

Accl rep code:

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

Ship To:  
(801) 855-5674  
( ) -

Customer #: M1180

M1181

Customer PO: CC

Order By:

10TH  
T 71

pop/mg01

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	421289	1/2X1-1/2 GALV NIPPLE	2.6784 EA	2.6784	8.04
3.00	3.00	P	EA	421467	3/4X2 GALV NIPPLE	3.1584 EA	3.1584	9.48

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

Book ID: 5429  
Merchant ID: 86691  
Term ID: 012

**Sale**

XXXXXXXXXXXX0655

VISA

Entry Method: Chip

Total: \$ 17.52

01/31/20 13:08:27

Inv #: 000007 Appr Code: 031364

Approval: Online Batch#: 031001

Retrieval Ref. ID: 941906065

VISA CREDIT  
CID: 88660000031074  
TSI: 6088  
IVV: 8866000000

Customer Copy

ENCRYPTED TRANSACTION

VISA 0055	17.52	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$17.52
	Total applied:	17.52	SHIP VIA				
RECEIVED COMPLETE AND IN GOOD CONDITION						Non-taxable	17.52
X						Tax #	TAX EXEMPT
						Tax	0.00

**TOTAL \$17.52**

Weight: 1 lbs.

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

customer copy





**CHRYSLER DODGE JEEP RAM**

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

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 31 JAN 20	YOUR ORDER NO.	DATE SHIPPED 31 JAN 20	INVOICE DATE 31 JAN 20	INVOICE NUMBER 3222	14:23:01
---------------------------	----------------	---------------------------	---------------------------	------------------------	----------

S  
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ACCOUNT NO. 741978  
(769) 257-8322  
MADISON COUNTY BOARD OF SUPERV  
PO BOX 608  
CANTON, MS 39046

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PAGE 1 OF 1

SHIP VIA	SLSM. 1034	B/L NO. RALPH HORN	TERMS DEBIT	F.O.B. MADISON MS													
ORD	SHIP	B/O	PART NUMBER	DESCRIPTION	QTY	NET	AMOUNT										
1	1	0	002J 68298866AA	SWITCH	1	72.44	72.44										
<p>PAID</p> <p>JAN 31 2020</p> <p>By <i>America VMC</i></p>																	
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							<table border="1"> <tr><td>PARTS</td><td>72.44</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$72.44</td></tr> </table>	PARTS	72.44	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$72.44
PARTS	72.44																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$72.44																
PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.																	

Customer Signature

Copyright 2014 CDK Global, LLC

CUSTOMER COPY

01/31/2020 14:27:53  
Merchant Number: 500983067389

**Credit Sale**

Transaction #: 11  
Card Type: Visa  
Account: \*\*\*\*\*0055  
Entry: Chip  
Amount: USD\$72.44  
Ref. NO.: 003120205619  
Auth. Code: 031173  
Batch #: 70  
Response: Success  
Mode: Issuer  
AID: A0000000031010  
TVR: 8080008000  
IAD: 06010A03600000  
TSI: 6800  
ARC: 00  
APPN:  
AC:  
ATC:  
APPLAB: VISA CREDIT

CUSTOMER COPY





CHRYSLER DODGE JEEP RAM

150 Autobahn Loop

Madison, MS 39110

Phone: (601) 499-8999

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 30 JAN 20	YOUR ORDER NO.	DATE SHIPPED 31 JAN 20	INVOICE DATE 31 JAN 20	INVOICE NUMBER 3213	11:55:21
---------------------------	----------------	---------------------------	---------------------------	------------------------	----------

S  
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ACCOUNT NO. 741978  
(769)257-8322  
MADISON COUNTY BOARD OF SUPERV  
PO BOX 608  
CANTON, MS 39046

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PAGE 1 OF 1

SHIP VIA	SLSM. 1034	B/L NO. RALPH HORN	TERMS DEBIT	F.O.B. MADISON MS			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	68148893AB	SWITCH PRO	83.35	62.51	62.51
<b>PAID</b>							
JAN 31 2020							
By <i>R. Howard</i>							
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.				PARTS		62.51	
Customer Signature				SUBLET			
				FREIGHT		0.00	
				SALES TAX		0.00	
				TOTAL		\$62.51	

PARTS RETURN POLICY

A copy of this invoice is required.

A 10% restocking fee will apply.

Cores must be returned in original Box to receive credit.

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

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

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

CUSTOMER COPY

01/31/2020 11:56:40  
Merchant Number: 300983067389

Credit Sale

Transaction #: 7  
Card Type: Visa  
Account: \*\*\*\*\*0055  
Entry: Chip  
Amount: USD\$62.51  
Ref. NO.: 003117616856  
Auth. Code: 031638  
Batch #: 70  
Response: Success  
Mode: Issuer  
AID: A0000000031010  
TVR: 8080008000  
IAD: 06010A03600000  
TSI: 6800  
ARC: 00  
APPN:  
AC: 7DE47E6A9A338FEF  
ATC: 0038  
APPLAB: VISA CREDIT

CUSTOMER COPY



CHRYSLER DODGE JEEP RAM  
 150 Autobahn Loop  
 Madison, MS 39110  
 Phone: (601) 499-8999

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 31 JAN 20	YOUR ORDER NO.	DATE SHIPPED 31 JAN 20	INVOICE DATE	INVOICE NUMBER CM3213	14:21:03
---------------------------	----------------	---------------------------	--------------	--------------------------	----------

PAGE 1 OF 1

SOLD TO ACCOUNT NO. 741978  
 (769)257-8322  
 MADISON COUNTY BOARD OF SUPERV  
 PO BOX 608  
 CANTON, MS 39046

SHIPTO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.			
	1034	RALPH HORN	DEBIT	MADISON MS			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
-1	-1	0	68148893AB	SWITCH-FRO	83.35	62.51	-62.51
<b>REFUND</b>							
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							<b>PARTS RETURN POLICY</b> A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
Customer Signature							PARTS -62.51 SUBLET FREIGHT 0.00 SALES TAX 0.00 <b>TOTAL \$-62.51</b>

\*\*CREDIT CUSTOMER COPY

01/31/2020 14:25:41  
 Merchant Number: 300983067389

Credit Refund

Transaction #: 10  
 Card Type: Visa  
 Account: \*\*\*\*\*0055  
 Entry: Chip  
 Amount: USD \$62.51  
 Ref. NO.: 003120604797  
 Auth. Code: 031943  
 Batch #: 70  
 Response: Success  
 Mode: Issuer  
 AID: A0000000031010  
 TVR: 0000000000  
 IAD: 06010A03800000  
 TSI: 2000  
 ARC: Z1  
 APPN:  
 AC: 6001F987D15AA5F5  
 ATC: 003A  
 APPLAB: VISA CREDIT  
 CUSTOMER COPY



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

HELEN KELLER 45966  
 PO BOX 608 0101  
 MADISON CO BRD OF SUPV  
 CANTON MS 39046-0608



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

*Helen Keller  
 2/11/2020*

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/05	01/05	24692160M2X2MBL3	AMZN Mkt US*YQ65N2423 Amzn.com/bliWA MCC: 6942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-0407667-59842	22.84
01/06	01/09	24006970PW5ANBL9F	JACKSON POWER TRAIN - MAI601-6323159 MS MCC: 7638 MERCHANT ZIP: 39232 SALES TAX: \$ 42.86 TAX INCLUDED: 1 CUSTOMER CODE: 4068	859.25
01/14	01/15	2424760QZHEWXDQFR	DEVINEY RENTAL AND SUPPLY601-659-0020 MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4,697.50
01/23	01/24	2432300076SRF5MJ8	SUMMIT SIGN AND SAFETY 800-786-4035 FL MCC: 6999 MERCHANT ZIP: 33460 SALES TAX: \$ 0.00 TAX INCLUDED: 2	287.60
01/27	01/28	2424760DB3SQ1WE7X	DEVINEY RENTAL AND SUPPLY601-659-0020 MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,122.12
01/30	01/31	24323000E6SRFLYJ4	SUMMIT SIGN AND SAFETY 800-786-4035 FL MCC: 6999 MERCHANT ZIP: 33460 SALES TAX: \$ 0.00 TAX INCLUDED: 2	234.86
01/31	02/02	24323000F6SRFR02Q	SUMMIT SIGN AND SAFETY 800-786-4035 FL MCC: 6999 MERCHANT ZIP: 33460 SALES TAX: \$ 0.00 TAX INCLUDED: 2	79.89
01/31	02/02	2448215DFLYZEHD6G	WORKBOOTS.COM 636-680-8061 MO MCC: 6661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	68.26
02/03	02/03	000000000000COMPO	TOTAL PURCHASES 88,672.42 TOTAL 88,672.42	0.00

Interest Charge Calculation

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are

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

### Special Rule for Credit Card Purchases.

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

**SEND INQUIRIES AND BILLING ERROR NOTICES TO:** Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5164. 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 a 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, the "Purchase Advance Average Daily Balance" of your Account for the immediately preceding Billing Period (the "Previous Billing Period").

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

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

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

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

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

### 3. Free Ride Period.

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

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



**Final Details for Order #112-0407567-5984239**

Print this page for your records.

**Order Placed:** December 31, 2019  
**Amazon.com order number:** 112-0407567-5984239  
**Order Total:** \$22.94

**Shipped on January 5, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Galaxy S9 Case, ToughBox [Armor Series] [Shock Proof] [Black] for Samsung Galaxy S9 Case [Comes with Holster &amp; Belt Clip] [Fits OtterBox Defender Series Belt Clip for S 9 Phone Cover]</i> Sold by: DrHotGizmo   TOUGHBOX® ( <a href="#">seller profile</a> )	\$16.95

Condition: New

**Shipping Address:**  
Madison County Road Department  
3137 S LIBERTY ST  
CANTON, MS 39046-8826  
United States

**Shipping Speed:**  
Standard Shipping

**Payment information**

<b>Payment Method:</b>	Item(s) Subtotal: \$16.95
Visa   Last digits: 0238	Shipping & Handling: \$5.99

<b>Billing address</b>	Total before tax: \$22.94
Madison County Road Department	Estimated tax to be collected: \$0.00
3137 S LIBERTY ST	
CANTON, MS 39046-8826	
United States	

**Grand Total: \$22.94**

**Credit Card transactions**                      Visa ending in 0238: January 5, 2020: \$22.94

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

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# Invoice

1332 OLD BRANDON ROAD  
 FLOWOOD, MS 39232  
 (601) 932-3159

Date	Invoice #
12/2/2019	99408

<b>Bill To</b>
C.O.D. SALE / SHIPMENT MADISON COUNTY ROAD DEPT.

<b>Ship To</b>

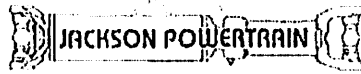
<b>MAILING INFO.</b>

<b>P.O. No.</b>	<b>Terms</b>	<b>Ship Via</b>
		W/CALL

Qty	Description	Rate	Amount
	08 F-150 4X4 1FTRW14W08FB41122 MILEAGE 230270 MICHEAL. 769-257-8322		
1	LABOR TO INSTALL RING & PINION, AXLE SEALS, PINION BRG, NUT, SEAL IN FORD 8.8 REAR END	511.48	511.48T
1	F8.8-373 RING & PINION KIT	225.00	225.00T
1	PN2 PINION SEAL	8.25	<del>8.25T</del>
1	CS311 CRUSH SLEEVE	24.24	24.24T
1	3604 PINION SEAL	22.04	22.04T
2	8835S AXLE SEALS	16.87	33.74T
1	85W140 & ADDITIVE	34.50	34.50T

THANKS, JOHN	<b>Subtotal</b>	\$859.25
Unless otherwise provided by law, the seller " Jackson Powertrain" hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. I hereby authorize the above repair work to be done with the necessary material and grant permission to operate equipment for purpose of test & inspection. An express mechanic's lien is acknowledged to secure the amount of repairs. ALL RETURNED CHECKS WILL BE SUBJECT TO A \$40.00 FEE.	<b>Sales Tax (0.00)</b>	\$0.00
	<b>Total</b>	<b>\$859.25</b>

X \_\_\_\_\_



**Jackson Powertrain, Inc**

*601-932-3159*  
*1332 Old Brandon Rd*  
*Flowood, MS, 39232*  
<http://www.jacksonpowertrain.com/>  
(Customer Copy)  
(Sale)

Name: madision county road dept.

Address:

Amount: \$859.25

Total: \$859.25

Card: Visa ....0238

Card: xxxx0238

Invoice: M4068

Billing Trans ID: M300021623

Reference: 99408

Trans Date: 1/6/2020 9:26:28 AM

Clerk:

**NOTE:**

**I agree to pay and acknowledge receipt of goods, services and obligations set forth by the cardholder's agreement with issuer**



# DEVINEY

## RENTAL & SUPPLY

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

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

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

SHIP TO

Sold By: MCMILL PO #: Date 12/23/19 INVOICE IV84065  
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
HARDWARE					
N		1	MS G105-9.5	99.95	99.95
N		1	MS G105-10	99.95	99.95
N		1	MS G105-10.5	99.95	99.95
N		1	MS G105-11	99.95	99.95
N		1	MS G105-11.5	99.95	99.95
N		1	MS G105-12	99.95	99.95
N		1	MS G105-10W	99.95	99.95
N		1	MS G105-10.5W	99.95	99.95
N		1	MS G105-11	99.95	99.95
N		1	MS G111-9	99.95	99.95
N		1	MS G111-9.5	99.95	99.95
N		1	MS G111-10.5	99.95	99.95
N		1	MS G111-12	99.95	99.95
N		1	MS G111-11.5	99.95	99.95
N		1	MS G111-11	99.95	99.95
N		1	MS G111-10	99.95	99.95
N		1	MS G111-9.5W	99.95	99.95
N		1	MS G111-10W	99.95	99.95
N		1	MS G111-10.5W	99.95	99.95
N		1	MS G105-8.5	99.95	99.95
N		1	MS G105-8.5W	99.95	99.95
N		2	MS G105-9.5	99.95	199.90
N		3	MS G105-10.5	99.95	299.85
N		2	MS G105-12	99.95	199.90
N		1	MS G105-13	99.95	99.95
N		2	MS G105-12W	99.95	199.90
N		3	MS G105-13W	99.95	299.85
N		3	MS G105-13	99.95	299.85
N		1	MS G6274-15	99.95	99.95
N		1	MS G111-8.5	99.95	99.95
N		1	MS G111-9	99.95	99.95
N		1	MS G111-9.5	99.95	99.95
N		1	MS G111-10	99.95	99.95
N		1	MS G111-10.5	99.95	99.95
N		2	MS G111-11W	99.95	199.90
N		2	MS G111-12W	99.95	199.90
N		2	MS G111-13	99.95	199.90
N		1	MS G111-13W	99.95	99.95
** TOTAL HARDWARE					4997.50

DEVINEY RENTAL AND SUPPLY  
 2172 HIGSBY ST  
 MADISON, MS 39119  
 (601) 859-0020

Bank ID: 6011  
 Merchant ID: 4968  
 Term ID: 003

### Phone Order


XXXXXX000000238  
 VISA Entry Method: Manual  
 Amount: \$ 4,997.50  
 Tax: \$ 0.00  
 Total: \$ 4,997.50

01/14/20 09:04:54  
 Inv #: 0000014 Appr Code: 0140664  
 Approved: Online Batch#: 000002  
 CW2 Code: MATCH Y  
 Retrieval Ref #: T3013015

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

Merchant Copy

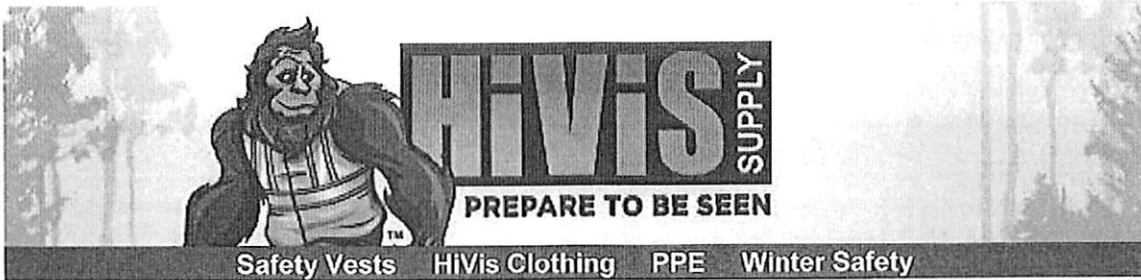
\*\* SUBTOTAL 4997.50

THIS OUNT \$4997.50

**Helen Keller**

---

**From:** HiVis Sales <sales@hivissupply.com>  
**Sent:** Thursday, January 23, 2020 6:01 PM  
**To:** Helen Keller  
**Subject:** Invoice for your HiVis Supply order



Helen Keller,

Thank you for your order from HiVis Supply.

If you have questions about your order, you can email us at [customerservice@hivissupply.com](mailto:customerservice@hivissupply.com).

Your Invoice #1000262419 for Order  
#1000288819

---

**Billing Info**

Helen Keller  
Madison County Road Department  
3137 S LIBERTY ST  
CANTON, Mississippi, 39046-8826  
United States  
T: 6018555673

**Shipping Info**

Helen Keller  
Madison County Road Department  
3137 S LIBERTY ST  
CANTON, Mississippi, 39046-8826  
United States  
T: 6018555673

**Payment Method**

Credit Card

<b>Credit Card Type</b>	Visa
<b>Credit Card Number</b>	XXXX-0238

**Shipping Method**

Ground

Items	Qty	Subtotal
<b>GSS Safety 8001/8002 Class 3 HiVis Thermal Safety Bomber Jacket</b> SKU: GSS-8001-SM <i>Color</i> High Visibility Lime <i>Size</i> Small	1	\$35.95
<b>GSS Safety 8001/8002 Class 3 HiVis Thermal Safety Bomber Jacket</b> SKU: GSS-8001-XL <i>Color</i> High Visiblity Lime <i>Size</i> Extra Large	1	\$35.95
<b>GSS Safety 8001/8002 Class 3 HiVis Thermal Safety Bomber Jacket</b> SKU: GSS-8001-4X <i>Color</i> High Visibility Lime <i>Size</i> 4X Large	1	\$35.95
<b>GSS Safety 8001/8002 Class 3 HiVis Thermal Safety Bomber Jacket</b> SKU: GSS-8001-LG <i>Color</i> High Visibility Lime <i>Size</i> Large	1	\$35.95
<b>GSS Safety 8001/8002 Class 3 HiVis Thermal Safety Bomber Jacket</b> SKU: GSS-8001-3X <i>Color</i> High Visibility Lime <i>Size</i> 3X Large	1	\$35.95
<b>GSS Safety 8001/8002 Class 3 HiVis Thermal Safety Bomber Jacket</b>	3	\$107.85

SKU: GSS-8001-2X

**Color** High Visibility Lime

**Size** 2X Large

Subtotal \$287.60  
Grand Total \$287.60

Safety Vests HiVis Clothing PPE Winter Safety



Thank you, HiVis Supply!

# DEVINEY

## RENTAL & SUPPLY

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

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

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

SHIP TO

Sold By: SHOP PO #: SN: Date 12/31/19 HR: 0 WR: 00  
 Ship By: Tax #: CUST WORKORDER WO09889

Tax	D	Qty	Description	Price	Amount
COMMENT spool and solenoid bad on mower					
PARTS TO SHOP					
N		1	MS 39-0539 SOLENOID/DA	636.79	636.79
N		1	MS 39-0565 VALVE	102.86	102.86
N		1	MS 39-0566 SOLENOID CO	36.62	36.62
N		1	MS 39-0589 VALVE	563.30	563.30
N		1	MS 39-0584 SEAL KIT	38.29	38.29
N		1	MS 39-0574 SEAL KIT	111.95	111.95
N		1	MS 39-0543 SPOOL	149.81	149.81
** TOTAL PARTS TO SHOP					1639.62
N			SHOP SUPPLIES		25.00
CUSTOMER LABOR				Total Hours: 4.50	
** TOTAL CUSTOMER LABOR					427.50
N			FREIGHT & HDLG		30.00
MESSAGE					

AFTER REPLACING HYDRAULIC PUMP ON TRACTOR AND GETTING HYDRAULIC ON THE TRACTOR WORKING PROPERLY WE FOUND THAT THE CYLINDER THAT OPERATES THE CUTTER HEAD ON THE MOWER WOULD NOT MOVE IN OR OUT AND FOUND THAT THE VALVE WAS SENDING FLUID TO BOTH PORTS AT THE SAME TIME NOT ALLOWING CYLINDER TO WORK PROPERLY REMOVED VALVE STACK AND TORE DOWN AND PUT SEAL KITS IN THE VALVE BLOCK AND REPLACED THE VALVE ASSEMBLY THAT OPERATES THE CUTTER HEAD CYLINDER AND SOLENOID VALVE TO REPAIR PROBLEM.

DEVINEY RENTAL AND SUPPLY  
 2173 HIGHWAY 51  
 MADISON, MS 39110  
 (601) 859-0020

Bank ID: 6011  
 Branch ID: 4800  
 Term ID: 003

### Phone Order

XXXXXXXXXXXX0238

VISA Entry Method: Manual

Amount: \$ 2,122.12

Tax: \$ 0.00

Total: \$ 2,122.12

01/27/20 14:59:08

Inv #: 000012 Appr Code: 027564

Apprvd: Online Batch#: 024002

CVV2 Code: MATCH M

Retrieval Ref. ID: 00100007

\*\* SUBTOTAL 2122.12

### Charge Sale

Customer Copy

PAY THIS  
 AMOUNT

\$2122.12

Summit Safety LLC  
 2080 Broad St.  
 Brooksville, FL 34604  
 800-786-4035

Order # 269291*	SUMMARY COPY				Invoice Date 02/11/20	Page 1
Bill To Helen Keller Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826				Ship To		
Customer No. 256574	Sales I.D. JEB/WEB	Reference # 1000292110	Source /HVS-WEB	Terms XXXXXXXXXX0238 VISA		
Ordered By	Warehouse	Phone Number (601) 855-5673	Total Wt. 16.0 Lbs	Zone 5	Pkg 2	Ship Via GRD

Thanks again for trusting HiVis Supply to make your day a bit brighter  
 We want to be sure you are 100% satisfied with your HiVis order, so  
 if we can help in any way, please call us at 800-786-4035. Be safe.

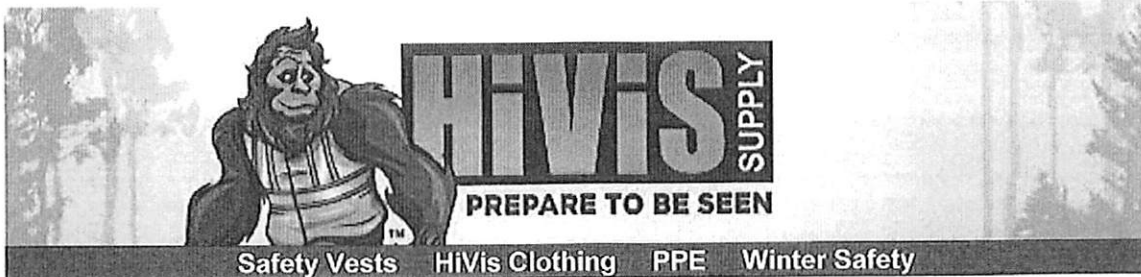
Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	GSS-8001-M D	HiVis Class 3 Waterproof Quilted Bomber Jacket Medium; Lime w/ Black Bottom; Each	35.95	--	35.95
1	0	1	GSS-8001-L G	HiVis Class 3 Waterproof Quilted Bomber Jacket Large; Lime w/ Black Bottom; Each	35.95	--	35.95
2	0	2	GSS-8001-X L	HiVis Class 3 Waterproof Quilted Bomber Jacket XL; Lime w/ Black Bottom; Each	35.95	--	71.90
4	0	4	MLK-1527-2 X/3X	Economy 1-Pocket Contrasting Mesh Safety Vest 2X/3X; Lime; Each	9.35	--	37.40
4	0	4	MLK-1527-L G/XL	Economy 1-Pocket Contrasting Mesh Safety Vest LG/XL; Lime; Each * MLK-1527-2X/3X HAS BEEN SHIPPED SEPARATELY *	9.35	--	37.40
1	0	--	DS 2	THANK YOU FOR YOUR ORDER	0.00	--	0.00

MERCHANDISE INVOICE TOTAL \$ 218.60  
 SHIPPING & HANDLING \$ 16.26  
 INVOICE TOTAL \$ 234.86  
 CR. CARD: VI, APPR:030110 \$ -234.86  
 BALANCE FOR THIS ORDER \$ 0.00

## Helen Keller

---

**From:** HiVis Sales <sales@hivissupply.com>  
**Sent:** Friday, January 31, 2020 6:01 PM  
**To:** Helen Keller  
**Subject:** Invoice for your HiVis Supply order



Helen Keller,

Thank you for your order from HiVis Supply. You can check the status of your order by logging into your account.

If you have questions about your order, you can email us at [customerservice@hivissupply.com](mailto:customerservice@hivissupply.com).

## Your Invoice #1000264847 for Order #1000292501

---

### Billing Info

Helen Keller  
3137 S LIBERTY ST  
CANTON, Mississippi, 39046-8826  
United States  
T: 601-855-5673

### Shipping Info

Helen Keller  
3137 S LIBERTY ST  
CANTON, Mississippi, 39046-8826  
United States  
T: 601-855-5673

### Payment Method

Credit Card

<b>Credit Card Type</b>	Visa
<b>Credit Card Number</b>	XXXX-0238

### Shipping Method

Ground

Items	Qty	Subtotal
<b>GSS Safety 8001/8002 Class 3 HiVis Thermal Safety Bomber Jacket</b> SKU: GSS-8001-3X <i>Color</i> High Visibility Lime <i>Size</i> 3X Large	1	\$35.95
<b>GSS Safety 8001/8002 Class 3 HiVis Thermal Safety Bomber Jacket</b> SKU: GSS-8001-XL <i>Color</i> High Visibility Lime <i>Size</i> Extra Large	1	\$35.95
	Subtotal	\$71.90
	Shipping & Handling	\$7.99
	<b>Grand Total</b>	<b>\$79.89</b>

[Safety Vests](#)   [HiVis Clothing](#)   [PPE](#)   [Winter Safety](#)






Thank you, HiVis Supply!





Search



<https://workboots.com>

[WorkBoots.com \(https://workboots.com\)](https://workboots.com) 636-680-8061 M-F 9AM-5PM CT (TEL://636-680-8061)

<https://workboots.com/shopping-cart>

[WB Rewards \(https://workboots.com/rewards-home\)](https://workboots.com/rewards-home) [My Orders \(https://workboots.com/my-account\)](https://workboots.com/my-account)

Good Morning Helen

Not Helen [Log Out \(https://workboots.com/logout\)](https://workboots.com/logout)

[Manage Profile \(https://workboots.com/manage-profile\)](https://workboots.com/manage-profile)

[Dashboard](#) | [Menu](#)

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

My Orders

**Order #**  
2880810


**Order Date**  
01/31/2020

**Total**  
\$68.26

**Shipping Address**

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

Payment Method  
\*\*\*\* 0238

  
WB Rewards earned for this order: \$3.01. Rewards take 30 days from the date of purchase to post to your account.

<b>Order Summary</b>	
Merchandise	\$80.70
Promo Code	(\$12.10)
Shipping	\$7.99
Taxes	NA
WB rewards	(\$8.33)
<b>Total</b>	<b>\$68.26</b>



**Men's Wolverine Floorhand Steel Toe Waterproof Boots**  
SKU: WLV-W10633-120M  
Dark Brown, 12, Medium  
\$80.70 (<https://workboots.com/wolverine-floorhand-steel-toe-waterproof-dark-brown>)

(<https://workboots.com/wolverine-floorhand-steel-toe-waterproof-dark-brown>)

**Track Package**  
(<https://workboots.com/track-package?orderguid=82cbb631-9a80-4d58-ab3e-96c6a5487f41>)

**Start a Return**  
(<https://workboots.com/rma-create?orderguid=82cbb631-9a80-4d58-ab3e-96c6a5487f41>)

Customers who purchased items in your order also purchased

**NAME:** MCSO - Brian Loveall  
**CARD NUMBER:** XXXX 0469  
**BILLING PERIOD:** Jan-20

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/8/2020	Southern Connection	\$59.99	Brian Loveall	clothing	001	200	691	Y

**TOTAL** \$59.99

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/28/20	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

BRIAN LOVEALL  
 MADISON CTY BRD SPRV  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010469 0000000 0000000

1-2

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	1,000.00
Available Credit	470.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND  
 LOST OR STOLEN CARDS  
 888-484-8141

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/08	01/09	2432743QRWES880S	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5841 MERCHANT ZIP:	59.99
02/03	02/03	000000000000COMPC	TOTAL PURCHASES	\$59.99
			TOTAL	\$59.99

Interest Charge Calculation

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

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

*J. Wilcox*  
 2-11-2020

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0410



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/28/20	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

RICHARD LADNIER 45970  
 MADISON CTY BRD SPRV 0101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010410 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0410

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	1,000.00
Available Credit	760.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/22	01/23	2432743D61T2WR6DE	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5941 MERCHANT ZIP:	239.97
02/03	02/03	000000000000COMP	TOTAL PURCHASES \$239.97 TOTAL \$239.97	0.00

Interest Charge Calculation

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

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

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

*R. L. A-5*

*Quilsoa  
 2-11-2020*

A-5

THE SOUTHERN CONNECTION POLICE  
274 COMMERCE PARK DR STE M  
RIDGELAND MS 39157  
601-853-3106

55588

Merchant ID: 9657  
Term #: 0101

Store #: 4327  
Ref #: 0009

Sale

Supplies

XXXXXXXXXXXX0410

VISA

Entry Method: Chip

Total: \$ 239.97

01/22/20

12:44:58

Inv #: 000009

Appr Code: 022862

Transaction ID: 466822674992617

Apprvd: Online

Batch#: 000005

Price  
79.99 T

VISA CREDIT

ATU: A0000000031010  
TSI: 6800  
TVR: 8080000000

09.99 T

49.99 T

Customer Copy

\$239.97

THANK YOU

+ \$0.00

\$239.97

Visa

Merchant # \*\*\*86553

Past Due: (\$79.03)

Thanks for shopping with us!



55588

**NAME:** MCSO  
**CARD NUMBER:** XXXX 0212  
**BILLING PERIOD:** Jan-20

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/7/2020	USPCA	\$50.00	Connor Smith	dues	001	200	571	Y
1/16/2020	NTOA	\$599.00	Scott McDonald	class	001	200	487	Y
1/16/2020	NTOA	\$599.00	Mark Sandridge	class	001	200	487	Y
1/16/2020	Office Depot	\$441.97	LeeAnn Sanders	office furniture	001	200	919	Y
1/16/2020	Office Depot	\$441.97	LeeAnn Sanders	office furniture	001	200	919	N
1/27/2020	Office Depot	\$129.99	LeeAnn Sanders	office furniture	001	200	919	Y
1/28/2020	Office Depot	-\$30.00	LeeAnn Sanders	refund	001	200	919	Y
1/29/2020	Office Depot	-\$441.97	LeeAnn Sanders	refund	001	200	919	N

**TOTAL** **\$1,789.96**

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/20	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO SHERIFF 45964  
 MADISON CO BOS 0101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/07	01/08	2449215QRRTK7KWRR	PAYPAL *USPCA 402-935-7733 CA MCC: 7311 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	50.00
01/16	01/17	2449215D0RTXGH3YL	PAYPAL *NTOA 402-935-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00
01/16	01/17	2449215D0RTXGMJHX	PAYPAL *NTOA 402-935-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00
01/16	01/19	2413746D12XAE2599	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	441.97
01/16	01/28	2413746D92XQ852KR	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	441.97
01/27	01/29	2413746DQ2X9TK22W	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	129.99
01/28	01/30	7413746DD2X0X5AAAY	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	30.00
01/29	01/30	7413746DD5SDMFAVS	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 11609900023	441.97
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$2,261.93 TOTAL RETURNS \$471.97 TOTAL \$1,789.96	0.00

Interest Charge Calculation

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

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

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

*Trail 302  
2-11-2020*



LeeAnn Sanders

---

**From:** PayPal <service@paypal.com>  
**Sent:** Tuesday, January 7, 2020 4:17 PM  
**To:** LeeAnn Sanders  
**Subject:** Your receipt for payment to United states Police Canine association, Inc



You paid \$50.00 USD to  
United states Police Canine association, Inc



Thanks for using PayPal, Madison Co. Sheriff

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

[Activate PayPal Now](#)

---

### Payment details

For your purchase on January 7, 2020

#### Details

Annual USPCA Membership	\$50.00 USD
Subtotal	\$50.00 USD

**Total**

**\$50.00 USD**

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

Madison Co. Sheriff

---

**PayPal: easy to get, easy to use**

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

**Activate PayPal Now**

---

**Receipt number**

4635-4856-4492-5024

Save this receipt in case you need to contact United states Police Canine association, Inc or PayPal customer service.

**Merchant details**

United states Police Canine association, Inc  
uspcasec@heartofiowa.net

**Customer Details**

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

LeeAnn Sanders

---

**From:** PayPal <service@paypal.com>  
**Sent:** Thursday, January 16, 2020 1:51 PM  
**To:** LeeAnn Sanders  
**Subject:** Your receipt for payment to National Tactical Officers Association



You paid \$599.00 USD to  
National Tactical Officers Association



Thanks for using PayPal, Madison Co Sheriff

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

[Activate PayPal Now](#)

---

### Payment details

For your purchase on January 16, 2020

#### Details

20201180 - SWAT Command Decision-  
Making and Leadership II  
Item no. 20201180

\$599.00 USD

---

Subtotal	\$599.00 USD
<b>Total</b>	<b>\$599.00 USD</b>

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

---

**Ship to**

Madison Co Sheriff  
P.O.Box 608  
Canton, MS 39046  
United States

---

PayPal: easy to get, easy to use

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

[Activate PayPal Now](#)

---

**Receipt number**

4779-8092-0459-9505

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

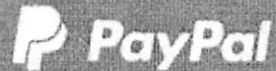
**Merchant details**

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

LeeAnn Sanders

---

**From:** PayPal <service@paypal.com>  
**Sent:** Thursday, January 16, 2020 1:57 PM  
**To:** LeeAnn Sanders  
**Subject:** Your receipt for payment to National Tactical Officers Association



You paid \$599.00 USD to  
National Tactical Officers Association



Thanks for using PayPal, Madison Co Sheriff

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

[Activate PayPal Now](#)

---

### Payment details

For your purchase on January 16, 2020

#### Details

20201180 - SWAT Command Decision-  
Making and Leadership II  
Item no. 20201180

\$599.00 USD

---

Subtotal	\$599.00 USD
<b>Total</b>	<b>\$599.00 USD</b>

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

---

**Ship to**

Madison Co Sheriff  
P.O. Box 608  
Canton, MS 39046  
United States

---

PayPal: easy to get, easy to use

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

[Activate PayPal Now](#)

---

**Receipt number**

2809-0340-6760-4965

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

**Merchant details**

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

# Office DEPOT OfficeMax

Madison - (601) 898-8854

01/16/2020 7:01 PM



VTVT75PP6434YXE46

SALE 2761-4-81-887781-19.12.2  
Subtotal: 441.97

Order Management Invoice # 4304941930010

Approval Code: 999999

-----  
114318 JDA GMILL ORDE 441.97 E  
Total: 441.97  
Visa 0212: 441.97

AUTH CODE 016348  
TDS Chip Read  
AID A0000000031010 VISA CREDIT  
TVR 8000008000  
CVS No Signature Required

---

Shop online at [www.officedepot.com](http://www.officedepot.com)

\*\*\*\*\*

WE WANT TO HEAR FROM YOU!

Visit [survey.officedepot.com](http://survey.officedepot.com)

and enter the survey code below:

15P1 G349 R6HV

\*\*\*\*\*

# Office DEPOT OfficeMax

Madison - (601) 898-8854  
01/28/2020 6:01 PM



DVTVTY5PPQ454RXC46

EXCHANGE 2761-4-926-954640-19.12.2  
544707 FILE,LAT,2DRW, (129.99) S  
EMP ID: 967469  
544707 FILE,LAT,2DRW, 99.99S  
Override - Competitor Price Match  
You Pay 99.99S  
EMP ID: 954640  
Subtotal: (30.00)  
Total: (30.00)  
Visa 0212: (30.00)

Total Savings:  
\$30.00

\*\*\*\*\*  
WE WANT TO HEAR FROM YOU!  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below:  
J6P4 ZVD7 50YX  
\*\*\*\*\*

# Office DEPOT OfficeMax

Madison - (601) 898-8854  
01/27/2020 6:05 PM



VTVT75PP345X8X8C6

SALE 2761-3-7039-967469-19.12.2  
544707 FILE,LAT,2DRW, 129.99 S  
EMP ID: 967469  
Subtotal: 129.99  
Total: 129.99  
Visa 0212: 129.99

AUTH CODE 027376  
TDS Chip Read  
AID A0000000031010 VISA CREDIT  
TVR 8000008000  
CVS No Signature Required

Tax Exemption Number 10827927  
Shop online at [www.officedepot.com](http://www.officedepot.com)

\*\*\*\*\*  
WE WANT TO HEAR FROM YOU!  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below:  
G5P4 PHCF 87FG  
\*\*\*\*\*



**NAME:** MCSO - Trey Curtis  
**CARD NUMBER:** XXXX 0451  
**BILLING PERIOD:** Jan-20

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/8/2020	Southern Connection	\$95.00	Trey Curtis	clothing	001	200	691	Y
1/8/2020	Southern Connection	-\$42.01	Trey Curtis	refund	001	200	691	Y

**TOTAL** \$52.99

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0451



Please Detach And Enclose Top Portion With Payment

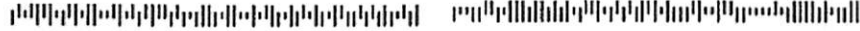
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/28/20	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TREY CURTIS 45972  
 MADISON CTY BRD SPRV 0101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010451 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0451

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		864.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/08	01/09	2432743QRWESN96EB	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5941 MERCHANT ZIP:	95.00
01/08	01/09	7432743QRWESN96F8	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5941 MERCHANT ZIP:	42.01
02/03	02/03	000000000000COMP	TOTAL PURCHASES \$95.00 TOTAL RETURNS \$42.01 TOTAL \$52.99	0.00

Interest Charge Calculation

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

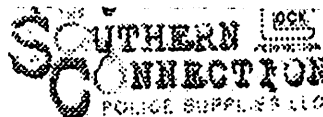
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

*Trey C*  
 2-11-20

*Quilizer*  
 2-11-2020

5240



**The Southern Connection Police Supplies**  
274 Commerce Park Dr, Suite M  
Ridgeland, MS 39157  
tscps@bellsouth.net  
(601) 853-3106

Bill To: TREY CURTIS

Cashier.

Item Name	Qty	Price	Ext Price
5.11 MAVERICK AS	-1	\$95.00	(\$95.00)
BLACK LG (36-38)		D% 4.99%	
NEXBELT TITAN PRI	1	\$52.99	\$52.99
BLACK 50 INCH			
		Subtotal:	(\$42.01)
Local Sales Tax		0 % Tax	+ \$0.00
		<b>RECEIPT TOTAL:</b>	<b>(\$42.01)</b>

Amount Tendered: \$0.00  
Change Given: \$42.01

Thanks for shopping with us!



55240

**NAME:** MCSO - Robbin Welch  
**CARD NUMBER:** XXXX 0402  
**BILLING PERIOD:** Jan-20

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/8/2020	Southern Connection	\$179.98	Robbin Welch	clothing	001	200	691	Y
1/24/2020	Southern Connection	\$52.99	Robbin Welch	clothing	001	200	691	Y

**TOTAL** **\$232.97**

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0402



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

ROBBIN WELCH 45969  
 MADISON CTY BRD SPRV 0101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010402 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0402

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		513.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/08	01/09	243274SORWESN96GD	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 6941 MERCHANT ZIP:	179.98
01/24	01/26	243274SD824HFQMDT	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 6941 MERCHANT ZIP:	62.98
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$232.97 TOTAL \$232.97	0.00

Interest Charge Calculation

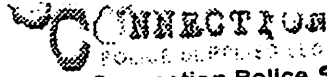
Your Annual Percentage Rate (APR) is the annual interest rate on your account

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

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

*Robbin Welch*

*Quilston  
2-11-2020*



**The Southern Connection Police Supply!**

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

Bill To: MADISON COUNTY S/O  
ROBIN WELCH

Cashier

Item Name	Qty	Price	Ext Price
F/T DEFENDER SHI	1	\$89.99	\$89.99
OD GREEN 3XL			
F/T DEFENDER SHI	1	\$89.99	\$89.99
BLACK 3XL			
Subtotal:			\$179.98
Local Sales Tax			0 % Tax + \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$179.98</b>

Credit Card. \$179.98  
Visa

Merchant # \*\*\*86553

Total Deposit Taken: \$0.00  
Balance Outstanding: \$0.00

From Work Order #2150

Thanks for shopping with us!



55245

Receipt #55676



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

Cashier:

Item Name	Qty	Price	Ext Price
NEXBELT TITAN PRI	1	\$52.99	\$52.99
CHARCOAL 50 INCH			
		Subtotal:	\$52.99
Local Sales Tax		0 % Tax:	+ \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$52.99</b>

Credit Card: \$52.99

Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



55676

**NAME:** MCSO - Russell Kirby  
**CARD NUMBER:** XXXX 0501  
**BILLING PERIOD:** Jan-20

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/17/2020	Southern Connection	\$199.98	Russell Kirby	clothing	001	200	691	Y
1/21/2020	Southern Connection	\$49.99	Russell Kirby	clothing	001	200	691	Y

**TOTAL** **\$249.97**



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

RUSSEL KIRBY 45975  
 MADISON CTY BRD SPRV 0101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010501 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0601

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		91.00

Payment Information	
Statement Closing Date	02/03/20
Now Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/17	01/19	2432743D10XZL2N1	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 6941 MERCHANT ZIP:	199.99
01/21	01/22	2432743D61KD3EXKT	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 6941 MERCHANT ZIP:	49.99
02/03	02/03	000000000000CCMPC	TOTAL PURCHASES \$249.97 TOTAL \$249.97	0.00

Interest Charge Calculation

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

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

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

*Russell J A4*

*Travis 302  
2-11-2020*

11/2020 4:09 PM  
Store: 1

is Receipt #55518



The Southern Connection Police Supplies  
274 Commerce Park Dr, Suite M  
Ridgeland, MS 39157  
iscps@bellsouth.net  
(601) 853-3106

Bill To: MSO  
RUSSELL KIRBY

Cashier:

Item Name	Qty	Price	Ext Price
F/T OPERATOR BOU	1	\$119.99	\$119.99
BLACK 12			
5 11 TACTICAL Ape	1	\$79.99	\$79.99
STORM 42/36			
		Subtotal:	\$199.98
Local Sales Tax		0 % Tax:	+ \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$199.98</b>

Credit Card: \$199.98  
Visa

Merchant # \*\*\*86553

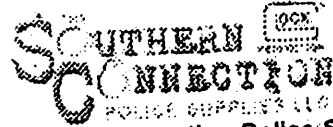
Thanks for shopping with us!



55518

11/2020 12:40 PM  
Store: 1

is Receipt #55559



The Southern Connection Police Supplies  
274 Commerce Park Dr, Suite M  
Ridgeland, MS 39157  
iscps@bellsouth.net  
(601) 853-3106

Bill To: Madison County Sheriffs' Dept  
Madison County Sheriffs' Dept  
2941 HIGHWAY 51  
CANTON, MS 39046

Cashier:

Item Name	Qty	Price	Ext Price
F/T COTTON JOB SH	1	\$49.99	\$49.99
BLACK 2XL			
		Subtotal:	\$49.99
Exempt		0 % Tax:	+ \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$49.99</b>

Credit Card: \$49.99  
Visa

Merchant # \*\*\*86553

Past Due: (\$79.03)

Thanks for shopping with us!



55559

**NAME:** MCSO - Mike Chapman  
**CARD NUMBER:** XXXX 0394  
**BILLING PERIOD:** Jan-20

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/2/2020	Southern Connection	\$404.95	Mike Chapman	clothing	001	200	691	Y
1/8/2020	Cavender's Boot City	\$79.99	Mike Chapman	clothing	001	200	691	Y

**TOTAL** \$484.94

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0394



Please Detach And Enclose Top Portion With Payment

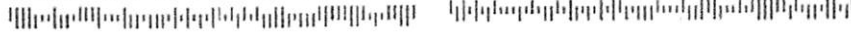
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/28/20	0.00	0.00		\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MIKE CHAPMAN 45968  
 MADISON CTY BRD SPRV 0101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010394 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0394

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	1,000.00
Available Credit	237.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/02	01/03	2432743QJVDMP8F8L	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5841 MERCHANT ZIP:	404.95
01/08	01/10	2410938QTBLEWU5V	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39209 SALES TAX: \$ 0.06 TAX INCLUDED: 0 CUSTOMER CODE: 1951659472	79.99
02/03	02/03	0000000000COMPC	TOTAL PURCHASES \$484.94 TOTAL \$484.94	0.00

Interest Charge Calculation

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

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

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

*Mike Chapman* KRZ  
*J. Paulson*  
 2-11-2020

1/2/20  
Store:

2



**The Southern Connection Police Supplies**  
274 Commerce Park Dr. Suite M  
Ridgeland, MS 39157  
tscps@bellsouth.net  
(601) 853-3106

Bill To: RIDGELAND POLICE DEPARTMENT  
SGT MIKE CHAPMAN

Cashier:

Item Name	Qty	Price	Ext Price
5.11 APEX PANTS	1	\$79.99	\$79.99
TUNDRA 34 X 34			
5.11 APEX PANTS	1	\$79.99	\$79.99
battle brown 34 X 34			
5.11 FREEDOM FLE	1	\$55.00	\$55.00
PEACOCK 2XL		D% 8.32%	
5.11 FREEDOM FLE	1	\$55.00	\$55.00
MAHOGANY 2XL		D% 8.32%	
F/T V2 TACTICAL S/	1	\$54.99	\$54.99
NAVY 2XL			
CARHARTT RIDGEF	1	\$39.99	\$39.99
BURNT OLIV 2XL			
CARHARTT RIDGEF	1	\$39.99	\$39.99
KHAKI 2XL			

Subtotal: \$404.95  
Local Sales Tax 0 % Tax + \$0.00  
**RECEIPT TOTAL: \$404.95**

Credit Card: \$404.95  
Visa

Merchant # \*\*\*86553

Total Deposit Taken: \$0.00  
Balance Outstanding: \$0.00

Total Sales Discounts: \$9.98

From Sales Order #9216

Thanks for shopping with us!



55062

# CAVENDER'S

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

A-2

Ticket: 109692      Date: 1/8/20  
Store: 81            Register: 2  
Salesperson:        Time: 12:36 PM  
                         34789  
Cashier: 34789  
Customer: Mike Chapman

Item	Qty	Price	Amount
035481215384 200 XL BRN QLTFNL ACTV JKT J140 JO4BRN	1 @	79.99	79.99 E

Salesperson: 34789

Subtotal      79.99  
Tax            7%      0.00

Total      79.99

---

Visa Credit Card      79.99  
\*\*\*\*\*0394  
Auth #: 008393  
Transaction Type: Sale  
Entry Method: Chip  
Auth Time: 12:37 PM  
Trace Number:  
646e6267-d5ff-44da-b0c0-6eceb5248fa9  
AID: A0000000031010  
TVR: 800008000  
TSI: 6800  
ARC: 00  
IAD: 06010A03600000  
AC(Cryptogram/Cryptogram Type):  
364FF69C201DC270/TC  
Application Label: VISA CREDIT

---

Change      0.00

\*\*\*\*\*  
Tax Exempt Information

Mike Chapman  
Na  
Madison, MS 39110  
601-859-2345

Item: JO4BRN\*\*\*\*\*200XL\*\*\*\*\*  
Tax Exempt Reason:

**NAME:** MCSO - Todd Wilson  
**CARD NUMBER:** XXXX 0386  
**BILLING PERIOD:** Jan-20

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/2/2020	Southern Connection	\$159.98	Todd Wilson	clothing	001	200	691	Y
1/2/2020	Boot Barn	\$179.99	Todd Wilson	clothing	001	200	691	Y

**TOTAL** **\$339.97**

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0386



Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00 Payment Due Date 02/28/20 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TODD WILSON 45967  
 MADISON CTY BRD SPRV 0101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010386 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0386

2-1

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		430.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/02	01/03	2432743QJVCMP8F82	THE SOUTHERN CONNECTION PRIDGELAND MB MCC: 5941 MERCHANT ZIP:	159.98
01/02	01/05	2469216QK2X88P8JA	BOOT BARN #247 JACKSON MS MCC: 6561 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 021530	179.99
02/03	02/03	00000000000COMPC	TOTAL PURCHASES \$339.97	0.00
			TOTAL \$339.97	

Interest Charge Calculation

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

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

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

*Todd Wilson*

*Quil 2020  
2-11-2020*



**NAME:** MCSO - Justin Stone  
**CARD NUMBER:** XXXX 0428  
**BILLING PERIOD:** Jan-20

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/5/2020	JCPenney	\$103.95	Justin Stone	clothing	001	200	691	Y
1/23/2020	Southern Connection	\$97.99	Justin Stone	clothing	001	200	691	Y

**TOTAL** \$201.94

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0428



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

JUSTIN STONE 45971  
 MADISON CTY BRD SPRV 0101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010428 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0428

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	1,000.00
Available Credit	530.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/05	01/05	2443106QMR7HDDOTJ	JCPENNEY 2168 RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	103.85
01/23	01/24	2432743D71YRN84EG	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5941 MERCHANT ZIP:	97.98
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$201.94 TOTAL \$201.94	0.00

Interest Charge Calculation

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

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

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

*Justin Stone*  
 2-11-20

*Phillip*  
 2-11-2020

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

ALU

LS FLANNEL SHIRT	566/5022/030609
	UPC No. 796129574163
	55.00
Sale Disc	-33.01
Return Value	21.99TE
LS FLANNEL SHIRT	566/5022/010809
	UPC No. 796129573968
	55.00
Sale Disc	-33.01
Return Value	21.99TE
LS STRCH PPLN SHIRT	564/5049/030708
	UPC No. 786665410384
	50.00
Sale Disc	-25.01
Return Value	24.99TE
LS POPLIN SPORTSHIRT	564/5059/040308
	UPC No. 786665411138
	50.00
Sale Disc	-25.01
Return Value	24.99TE
PERFORMNC PIQUE POLO	513/3094/020908
	26.00
Sale Disc	-16.01
Return Value	9.99TE
Subtotal	103.95
Tax Exempt	
Madison County SD	
2941 hwy 51	
Canton MS 39046	
Type: 3 Tax Number:XXXXXXXXXXXXXXXXX0658	
Tax Exempt 0.0000% 39157	0.00

Total Items Sold: 5  
Total Items Returned: 0

Total USD \$103.95

Total Item Discounts: 132.05

Your Total Discounts Today: 132.05

VISA CREDIT USD \$103.95  
XXXXXXXXXXXX0428/XXXX/00568600  
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: 8000008000  
TSI: 6800

\*No Signature Required

Store: 2168 Term: 102 Tran: 6419  
Date: 01/05/20 Time: 01:01 PM Assoc: 0359

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Give us your thoughts.

Survey details at:

[www.jcpenny.com/survey](http://www.jcpenny.com/survey)

Access code valid for 7 days

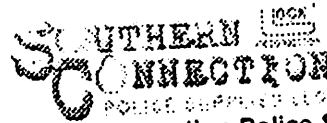
Access Code:2168 102 6419 010520 1301 0

See a team member, in-store posting, or visit [jcp.com](http://jcp.com) for complete details on our Price Match and Return policies.

Rebate Forms available at  
[www.jcpenny.com/Rebates](http://www.jcpenny.com/Rebates)



311



**The Southern Connection Police Supplier**

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

Bill To: mso  
Justin STOne

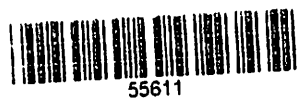
Cashier:

Item Name	Qty	Price	Ext Price
SPECIAL OPS SOFT GREY XL	1	\$97.99	\$97.99
Subtotal:			\$97.99
Local Sales Tax			0 % Tax + \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$97.99</b>

Credit Card: \$97.99  
Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



55611

**NAME:** MCSO - Jason Barnes  
**CARD NUMBER:** XXXX 0493  
**BILLING PERIOD:** Jan-20

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/14/2020	Southern Connection	\$45.99	Jason Barnes	clothing	001	200	691	Y
1/14/2020	Academy Sports	\$29.99	Jason Barnes	clothing	001	200	691	Y

**TOTAL** **\$75.98**

GARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0493



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

JASON BARNES  
 MADISON CTY BRD SPRV  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010493 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0493

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		924.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND  
 LOST OR STOLEN CARDS  
 858-494-5141

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/14	01/15	2432743GY0QY88R8L	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5941 MERCHANT ZIP:	45.99
01/14	01/15	2449398QZ2LX5B4XD	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.99
02/03	02/03	000000000000COMP	TOTAL PURCHASES \$75.98 TOTAL \$75.98	0.00

Interest Charge Calculation

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

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

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

*Jason Barnes*

*Paul 302  
 2-11-2020*



ACADEMY MADISON, MS 769-231-3300

01/14/20 11:59

427300 SALE 3906 0099 221

Mag M Jersey Knee / 115251125  
1 @ 1 for 29.99 MDS N 29.99  
99 NONTAXABLE TOTAL  
TOTAL USD\$ 29.99

MID: 328020099995

TID: 08143917

RRN: 214008

<<ELEC SIGNATURE CAPTURED 3906 1 >>

VISA CREDIT 29.99

XXXXXXXXXXXX0493

Chip Read

JASON BARNES AUTH 014935

Mode: Issuer

AID: A0000000031010

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Disponible en Español

*BARNES VC*



20200114120000009902213906

1/14/20 12:00

1/14/20 11:37 AM is Receipt #55379  
Store: 1



The Southern Connection Police Supplies  
274 Commerce Park Dr, Suite M  
Ridgeand, MS 39157  
iscps@bellsouth.net  
(601) 853-3106

Cashier

Item Name	Qty	Price	Ext Price
MENS TORRENT W.	1	\$45.99	\$45.99
BLACK XL			
		Subtotal:	\$45.99
		Local Sales Tax	0 % Tax: + \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$45.99</b>

Credit Card: \$45.99

Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



55379

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/28/20	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 60px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

**MADISON CO 1 BOS** 45961  
**MADISON CO BOS** 8101  
**PO BOX 608**  
**CANTON MS 39046-0608**

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852



4715621863900032 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0032

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

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/07	01/07	2469216QP2XMY4BVK	AMZN Mktp US*EA0CF8PR3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-2866133-55122	34.45
01/08	01/09	2444500QTBLN2BY3S	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.80
01/08	01/09	2469216QR2XNJ4JT7	Amazon.com*MT7535L03 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-8448454-44170	46.52
01/10	01/10	2469216QS2XKNT3H0	AMZN Mktp US*7N49C0W93 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1003-Sheriff Dept	1,279.96
01/15	01/16	2422638D0BLH04S7V	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0115203059	68.14
01/16	01/17	2469216D02XNMNN82	NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED:	600.00
01/22	01/23	2469216D62XHD1JYK	Amazon.com*BN9K46QO3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1003-Sheriff Dept	689.00
01/22	01/23	2469216D62XJZ1ZZD	Amazon.com*MQ33A8RN3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1003-Sheriff Dept	1,378.00
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$4,124.87 TOTAL \$4,124.87	0.00

**Interest Charge Calculation**

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

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

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



# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

1. **Finance Charges.** During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance).

### 3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Supervisor Karl Banks



Details for Order #111-2866133-5512269

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Madison County  
**Order Placed:** January 6, 2020  
**Amazon.com order number:** 111-2866133-5512269  
**Order Total:** \$34.45

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Ztoto for iPad Pro 12.9 Case 2018, Leather Folio Stand Case Smart Cover for 2018 iPad Pro 12.9-inch 3rd Generation (Supports iPad Pencil Charging) with Auto Sleep/Wake Strap Pocket - Black	\$26.99
Sold by: Ztoto-US (seller profile) Condition: New	
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR ADM CANTON, MS 39046-3735 United States	
<b>Shipping Speed:</b> Standard Shipping	

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$26.99
	Shipping & Handling: \$7.46
	-----
	Total before tax: \$34.45
	Estimated tax to be collected: \$0.00
	-----
	<b>Grand Total: \$34.45</b>

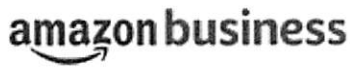
To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

**Kesha Buckner**

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Monday, January 6, 2020 2:34 PM  
**To:** Kesha Buckner  
**Subject:** Your Amazon.com order of "Ztotop for iPad Pro 12.9..."



| [Your Account](#) | [Amazon.com](#)

**Order Confirmation**

Order #111-2866133-5512269

Hello Madison County,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

This order is placed on behalf of Madison Co Board of Supervisors.

<p>Your estimated delivery date is: <b>Thursday, January 9</b></p> <p>Your shipping speed: ✓prime <b>Standard Shipping</b></p> <p><a href="#">Order Details</a></p>	<p>Your order will be sent to: <b>Madison County</b> <b>146 W CENTER ST SECOND FLOOR ADM</b> <b>CANTON, MS 39046-3735</b> <b>United States</b></p>
---	--

**Order Details**

---

Order #111-2866133-5512269  
Placed on Monday, January 6, 2020



Ztotop for iPad Pro 12.9 Case 2018, Leather Folio Stand Case Smart Cover for 2018 iPad Pro 12.9-inch 3rd Generation (Supports iPad Pencil Charging) with Auto Sleep/Wake Strap Pocket - Black  
Electronics  
Sold by Ztotop-US  
Condition: New **\$26.99**

---

Item Subtotal:	\$26.99
Shipping & Handling:	\$7.46
Total Before Tax:	\$34.45
Estimated Tax:	\$0.00
<b>Order Total:</b>	<b>\$34.45</b>

---

To learn more about ordering, go to [Ordering from Amazon.com](#).  
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

**Amazon.com**

---

### Customers Who Bought Items in Your Order Also Bought



JETech Screen Protector for  
iPad Pro 12.9-Inch...  
\$12.99 ✓prime



amFilm Glass Screen Protector  
for iPad Pro 12.9...  
\$13.99 ✓prime



Screen Protector for New 2018  
iPad Pro 12.9...  
\$12.99 ✓prime

---

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information.](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Duane  
IT



Details for Order #111-8448454-4417037

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Madison County  
**Order Placed:** January 7, 2020  
**Amazon.com order number:** 111-8448454-4417037  
**Order Total:** \$46.52

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
4 of: <i>AmazonBasics One-Port 12W USB Wall Charger for Phone, iPad, and Tablet, 2.4 Amp, White, 2 Pack</i>	\$11.63
Sold by: Amazon.com Services LLC ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR ADM CANTON, MS 39046-3735 United States	
<b>Shipping Speed:</b> FREE Shipping	

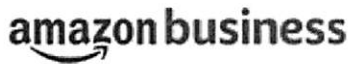
Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$46.52
	Shipping & Handling: \$7.42
	Promotion Applied -\$7.42
	-----
	Total before tax: \$46.52
	Estimated tax to be collected: \$0.00
	-----
	<b>Grand Total: \$46.52</b>

To view the status of your order, return to [Order Summary](#).

## Kesha Buckner

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Tuesday, January 7, 2020 1:54 PM  
**To:** Kesha Buckner  
**Subject:** Your Amazon.com order of "4" x AmazonBasics One-Port 12W...



| [Your Account](#) | [Amazon.com](#)

## Order Confirmation

Order #111-8448454-4417037

Hello Madison County,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

This order is placed on behalf of Madison Co Board of Supervisors.

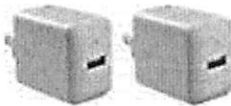
Your estimated delivery date is: <b>Monday, January 13</b>	Your order will be sent to: <b>Madison County</b> <b>146 W CENTER ST SECOND FLOOR ADM</b> <b>CANTON, MS 39046-3735</b> <b>United States</b>
Your shipping speed: ✓prime <b>FREE Shipping</b>	
<a href="#">Order Details</a>	

## Order Details

---

Order #111-8448454-4417037

Placed on Tuesday, January 7, 2020



**4 x AmazonBasics One-Port 12W USB Wall Charger for Phone, iPad, and Tablet, 2.4 Amp, White, 2 Pack**  
Wireless Phone Accessory  
Sold by Amazon.com Services LLC  
Condition: New

**\$11.63**

---

Item Subtotal:	\$46.52
Shipping & Handling:	\$7.42
Promotion Applied:	-\$7.42
Total Before Tax:	\$46.52
Estimated Tax:	\$0.00
<b>Order Total:</b>	<b>\$46.52</b>

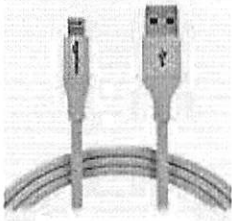
---

To learn more about ordering, go to [Ordering from Amazon.com](#).  
If you want more information or need more assistance, go to [Help](#).

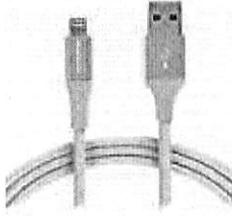
Thank you for shopping with us.  
**Amazon.com**

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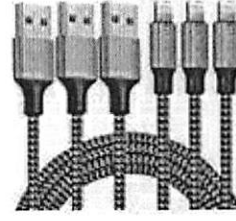
#### Customers Who Bought Items in Your Order Also Bought



AmazonBasics Lightning to  
USB A Cable, Advanced...  
\$19.99 ✓prime



AmazonBasics USB A Cable  
with Lightning...  
\$23.99 ✓prime



iPhone Charger, YUNSONG  
3Pack 6FT Nylon Braided...  
\$9.99 ✓prime

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The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice and Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information](#).

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Modern 3-Drawer Lateral File Cabinet with Lock, Black  
 \$319.99 | Qty : 4 | Sold by UniMall  
 Condition: New

\$1,279.96

*Sheriff  
Dept*

To learn more about ordering, go to [Ordering from Amazon.com](#).  
 If you want more information or need more assistance, go to [Help](#).

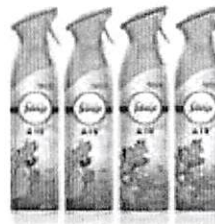
Thank you for shopping with us.

**Amazon.com**

Customers Who Bought Items in Your Order Also Bought



Officemate Giant Paper Clips, Pack of 10 Boxes...  
 \$7.72 prime



Febreze Air Freshener and Odor Spray, Gain...  
 \$13.16 prime

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice and Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information](#).

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See back of receipt for your chance  
to win \$1000 ID #:7P755C123X4S

**Walmart** \*

601-761-6000 Mgr:ANGEL DAVIS  
244 FEATHER LANE  
CANTON MS 39046

ST# 03059	OP# 001488	TE# 06	TR# 02622	
12CT CUPCKE	007874298103	F		6.92 0
12CT CUPCKE	007874298103	F		6.92 0
CAKE	007874298468	F		29.98 0
12CT CUPCKE	007874298103	F		6.92 0
NPL 12PK	006827419514	F		1.98 0
NPL 12PK	006827419514	F		1.98 0
NPL 12PK	006827419514	F		1.98 0
NPL 12PK	006827419514	F		1.98 0
UNTYFAIR NAP	004200095501	F		1.98 0
SPRITE	004900005015	F		
6 AT 1 FOR		1.25		7.50 0
		SUBTOTAL		68.14
		TOTAL		68.14
		VISA TEND		68.14

VISA CREDIT \*\*\*\* \*\* 0032 I 1  
APPROVAL # 015211  
REF # 001500254181  
TRANS ID - 460015662040883  
VALIDATION - 49X2  
PAYMENT SERVICE - E  
P.O. # 0000  
AID A0000000031010  
TC 3D8C8E748EA4CF15  
TERMINAL # SC010020  
\*NO SIGNATURE REQUIRED

01/15/20 12:23:30  
CHANGE DUE 0.00

# ITEMS SOLD 15

TCH 1973 1107 2124 2590 7362



01/15/20 12:23:41

\*\*\*CUSTOMER COPY\*\*\*



*Deanne  
Hernandez*

Office of Purchasing and Travel

FOOD PURCHASE

DATE: 1-16-2020 AGENCY: 20<sup>th</sup> Circuit Adult Drug Court  
TIME OF EVENT: 2:45 pm CONTACT NAME: Jessica Culpepper / Deanna Germany  
REQUESTING INDIVIDUAL: Judge O'Neal CONTACT PHONE: 601-573-9325  
RESTAURANT/VENDOR: Wal-Mart OR Kroger

CHECK BOX THAT APPLIES: MEETING/EVENT  BULK FOOD PURCHASE

NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
<u>100+ Drug Court Participants</u>	
<u>Family &amp; Friends</u>	

GROUP ATTENDING: \_\_\_\_\_  
\_\_\_\_\_

PURPOSE: Drug Court Graduation  
\_\_\_\_\_  
\_\_\_\_\_

\*\* If more than 10 people were present, give a general description of who attended the meeting/event with the name or names of the people leading the event:

\*\* If the purchase is a bulk food purchase be sure to include a purpose for the purchase

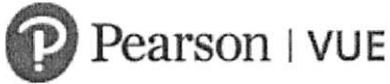
<u>Jessica Culpepper</u> Signature of Requesting Individual Cardholder	<u>1-10-2020</u> Date
<u>Judge O'Neal</u> Signature of Approving Program Coordinator or Agency Head	<u>1-10-2020</u> Date

Juvenile Drg Crt.  
Amy Nisbett

**Kesha Buckner**

**From:** pearsonvuevoucherstore@pearson.com  
**Sent:** Thursday, January 16, 2020 2:28 PM  
**To:** Kesha Buckner  
**Subject:** Pearson VUE Confirmation of Payment

**\*\*PLEASE DO NOT RESPOND TO THIS E-MAIL\*\***



**This is a receipt for your order  
and should be kept for your  
records.**

Pearson VUE  
5601 Green Valley Drive  
Bloomington MN 55437  
UNITED STATES

US Tax ID: 41-0850527

**RECEIPT**

Invoice Number 0052-9215-7455  
Transaction Date: Thursday, January 16, 2020  
Company ID 200070253

**Ship To**

Madison County BOS  
Madison County BOS  
146 West Center St.  
2nd Floor Admin Bldg  
PO Box 608  
Canton, Mississippi 39046  
United States

**Bill To**

Kesha Buckner  
146 West Center St.  
2nd Floor Admin Bldg  
PO Box 608  
Canton, Mississippi 39046  
United States

Quantity	Order Item Number	Description	Shipped To	Unit Price	Amount	
20	368488970	GEDTS MS 100% Single Module-2014	Madison County BOS	30.00	600.00	USD
Pearson VUE represents and warrants that Cardholder authorizes payment in the Total Amount shown (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of Cardholder's card.  Pearson VUE US is a business of NCS Pearson, Inc  Taxpayer Name and Address: NCS Pearson, Inc 5601 Green Valley Drive Bloomington, Minnesota 55437 United States				Subtotal	600.00	USD
				Shipping	0.00	USD
				Tax	0.00	USD
				Total	600.00	USD

--	--

**Payment Information**

<b>Payment Number</b>	<b>341586406</b>
<b>Payment Type</b>	<b>Credit Card - VISA</b>
<b>Card Number</b>	<b>XXXXXXXXXXXX0032</b>
<b>Card Holder:</b>	<b>Kesha Buckner</b>

European Union Customers Only: If the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer. Article 44 VAT Directive 200/112/EC applies.

Customers in India, UAE and Saudi Arabia, New Zealand and Australia, if the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer.

Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

Customers in India: This is not intended to be an official invoice; rather should be considered a payment confirmation and kept as your receipt for payment. The bill to address must match the address of the customer placing the order and you must supply a copy of your PAN ID to Pearson VUE prior to remitting payment.

If you have questions regarding your order or this statement, please reply to this e-mail or visit our website, [www.pearsonvue.com/contact](http://www.pearsonvue.com/contact) for a complete listing of company telephone numbers and other contact information.

**Kesha Buckner**

---

**From:** pearsonvuevoucherstore@pearson.com  
**Sent:** Thursday, January 16, 2020 2:28 PM  
**To:** Kesha Buckner  
**Subject:** Voucher Order Confirmation



[www.pearsonvue.com](http://www.pearsonvue.com)

**\*\*PLEASE DO NOT RESPOND TO THIS E-MAIL\*\***

Kesha Buckner

Thank you for your purchase. Your order is being processed. Any related invoices or receipts will be sent in a separate e-mail. For future inquiries, please refer to the order number shown below.

Order Number: 0052-9215-7455

If you have questions about your voucher order, please contact us. Our contact information can be found at:  
<http://www.pearsonvue.com/contact/voucherstore/>

Sincerely,

Pearson VUE Voucher Store

<http://www.pearsonvue.com/legal/privacy/>





**NORTHERN**  
TOOL + EQUIPMENT

JACKSON, MS RETAIL  
5469 I 55 N STE 103  
JACKSON, MS 392063  
601-714-1240

Transaction: 110439 Date: 11/7/19  
Store: 640 Time: 2:34 PM  
Register: 2

Associate:  
294470  
Cashier: 293382  
Customer: Madison County Board Of Supervisor

Thank you for shopping with Northern Tool!  
We appreciate your business!

Item	Qty	Price	Amount
PHORSE 3500W INVTR GENER			
792220	1	799.99	689.99 E
Manager Discretion			(110.00)

Subtotal 689.99  
Tax 0.00

**Total 689.99**

Visa Credit Card 689.99

001 265 919

Sale  
APPNAME: VISA CREDIT  
\*\*\*\*\*0196  
Auth #:007961  
Chip  
AID: a0000000031010  
TVR: 8080008000  
AC: c9011d406c8cdf1a  
TSI: 6800  
ARC: 00  
IAD: 06060a03a00000

**Kesha Buckner**

---

**From:** cs-reply@amazon.com  
**Sent:** Thursday, February 13, 2020 9:18 AM  
**To:** Kesha Buckner  
**Subject:** A Message from Amazon Business Customer Service



Your Account | [Amazon.com](#)

## Message from Amazon Business Customer Service

Hello,

Here are the details for the charge of \$1,378.00 :

Order ID: 111-5285568-7347422

1 of Bluff PB-5-BACK-STD-CEDAR Prisoner Restraint Bench, 5', Cedar  
Item : \$689.00  
1 of Bluff PB-5-BACK-STD-CEDAR Prisoner Restraint Bench, 5', Cedar  
Item : \$689.00

Item(s) subtotal:\$1,378.00  
Shipping and handling:\$0.00  
Total before tax:\$1,378.00  
Sales tax:\$0.00  
Transaction total\$1,378.00 charged with Visacard.

I hope this helps.

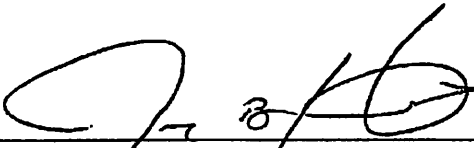
Best regards,  
Karan S

**Amazon.com**



Name: Madison County 1 BOS - JAIL  
Card Number: 471562186301XXXX  
Billing Period: 01/01/2020 TO 01/31/2020

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/3/2020	Walmart	\$197.99	Lt. Thomas Strait	<i>Gun Safe for SRT</i>	001	220	646	Yes
1/6/2020	Lowe's	\$446.94	Lt. Thomas Strait	<i>Jail Supplies</i>	001	220	699	Yes
1/30/2020	CDE Integrated Systems	\$2,522.00	Lt. Thomas Strait	<i>Booking Room Remodel</i>	001	220	540	Yes
	<b>TOTAL</b>	<b>\$3,166.93</b>						

  
\_\_\_\_\_  
Signature of Major Husted

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

Please check box if making address change as indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO JAIL 65965  
 MADISON CO BOS 0101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	10,000.00
Available Credit	10,000.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST OR STOLEN CARDS  
 888-484-5141

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/06	01/08	2406523QM2DK3VYRH	WALMART.COM 8009566546 600-966-8548 AR MCC: 6310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	197.99
01/08	01/07	2468216QN2XQH23T3	LOWES #02820 MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jall	446.94
01/30	01/31	2406523DE2DKG05AF	COE INTEGRATED SYSTEMS- 901-960-8600 MS MCC: 6072 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 101065	2,622.00
02/03	02/03	000000000000COMP	TOTAL PURCHASES \$3,166.93 TOTAL \$3,166.93	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

# BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet of the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

### Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184 In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your checks. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debt electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

### EXPLANATION OF FINANCE CHARGES

1. **Finance Charges.** During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period. The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchases (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 Purchases (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 Purchases (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

### 3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the assessed periodic rate finance charge will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charge that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than accounts on Deferral), 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 not 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 Same-as-Cash Purchases) 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").

Ordered 1-3-2020



All Departments Search



TS



Thank you for your order #2742045495454

Keep Shopping

Delivery

You'll receive an email with tracking information when your item ships.

Delivery address  
MCDC LT. THOMAS STRAIT  
2935 HIGHWAY 51  
CANTON, MS 39046

Arrives by Wed, Jan 15  
Sold by Ktaxon



See your item details +

Lt. Strait  
Jan. 3, 2020  
WALMART  
\$197.99  
- Gun safe for  
SRT.

Check your [order status](#) on Walmart.com

Order summary

Subtotal (1 item)	\$197.99	Payment type	Visa ending in 0220
Delivery	Free		
Tax	\$0.00		
<b>Total</b>	<b>\$197.99</b>		

Billing address

Madison Co Jail Madison Co BOS  
2935 HIGHWAY 51  
CANTON, MS 39046  
tommy.strait@madison-co.com

001-220-646

APP\_SHA : 330c919eb2d7d12c3538fcoedaff7f4969b41fb0 APP\_VERSION : 1.0.0-20191216\_122952.25df8700e

Enter email for weekly newsletter.

Sign Up

f t p y i Mobile apps

Walmart Services

- Grocery Pickup & Delivery
- MoneyCenter
- Walmart Credit Card
- Walmart Pay
- Weekly Ad
- Other Services

Get to Know Us

- Our Company
- Digital Museum
- Our Suppliers
- Sell on Walmart.com
- Advertise With Us
- Careers

Walmart.com

- Walmart Labs
- Our Ads
- Terms of Use
- Privacy & Security
- CA Privacy Rights
- Do Not Sell My Personal Information
- Request My Personal Information
- Tax Exempt Program

Customer Service

- Help Center
- Returns
- Product Recalls
- Accessibility
- Contact Us
- Store Pickup

In The Spotlight

- Ellen's List
- Electronics
- Toys
- Video Games
- Home Products
- Clothing

Feedback

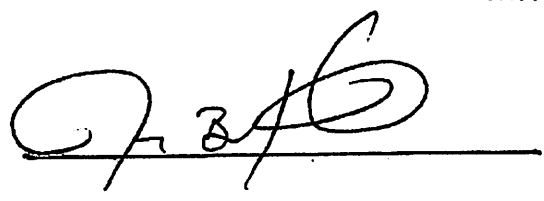
Shop Our Brands

Lt. Strait  
Jan. 6, 2020  
Lowe's

\$446.94

- Jail supplies  
(car wash supplies)

001-220-699



LOWE'S HOME CENTERS, LLC  
120 GRANDVIEW BOULEVARD  
MADISON, MS 39116 (601) 605-3660

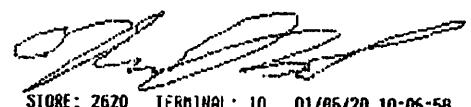
-- SALE --

SALES#: 8262DEC3 1374009    TRANS#: 10326780 01-06-20

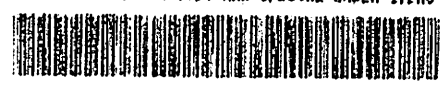
643995	13.1-OZ KUIN SERL ULTRA C	20.04
	3 @	6.68
1228881	GE 150 LED 4FT 18 6500K 2	191.46
	3 @	63.82
1790	3 IN BR SIDING/VEHICLE BR	16.56
	2 @	8.28
84171	WOOD HANDLE WITH METAL FE	13.96
	2 @	6.98
29919	PHOENIX EASY GRIP SPONGE	5.96
	2 @	2.98
34798	3.5 IN BR BRUSH BRUSH	9.96
	2 @	4.98
10746	16 GAL 5/8 SPS 5 PHP	189.00

SUB TOTAL: 446.94  
TOTAL TAX: 0.00  
INVOICE TOTAL: 446.94  
VISA: 446.94

VISA:XXXXXXXXXX0220 AMOUNT:446.94 AUTHID:006214  
CHIP REFID:262010563691 01/06/20 10:04:37  
CUSTOMER CODE: jail  
APL: VISA CREDIT    TUR: 868000000  
ATD: A0000000031010    ISI: 6800



STORE: 2620    TERMINAL: 10    01/06/20 10:06:58  
# OF ITEMS PURCHASED: 15  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: SHARIE GRANHAM



Better Communications

INVOICE

CDE INTEGRATED SYSTEMS, INC.  
6 TWELVE OAK CIRCLE  
JACKSON, MS 39209  
PHONE (601) 960-8500

Bill To: MADISON CO BRD OF SUPERVISORS  
ADMINISTRATOR'S OFFICE  
P O BOX 608  
CANTON MS 39046

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
1192280	119228	5880		NET DUE	CDE
01/30/20	01/30/20				CDE
Units	U/M	Item Description	Disc	Unit Price	Amount

1	Hrs	LBM100 WIRE PULLS , FIBER MADISON COUNTY JAIL		2522.000	2,522.00
		Subtotal			2,522.00
		Total Due			2,522.00

Lt. Strait

Jan. 30, 2020

CDE Integrated Systems

\$2,522.<sup>00</sup>

- Booking Room Remodel

001-220-540  
CIB [Signature]

\*\*THANK YOU FOR DOING BUSINESS WITH CDE\*\*  
License #: 15006637 FED Id#: 64-0773935



Name: Madison County 1 BOS - JAIL  
Card Number: 471562186301XXXX  
Billing Period: 01/01/2020 TO 01/31/2020

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/3/2020	Walmart	\$197.99	Lt. Thomas Strait	<i>Gun Safe for SRT</i>	001	220	646	Yes
1/6/2020	Lowe's	\$446.94	Lt. Thomas Strait	<i>Jail Supplies</i>	001	220	699	Yes
1/30/2020	CDE Integrated Systems	\$2,522.00	Lt. Thomas Strait	<i>Booking Room Remodel</i>	001	220	540	Yes
	<b>TOTAL</b>	<b>\$3,166.93</b>						

---

Signature of Major Husted



Department of Engineering  
Tim Bryan, P.E., County Engineer

3137 South Liberty Street, Canton, MS 39046  
Office (601) 790-2525 FAX (601) 859-3430

MEMORANDUM

February 13, 2020

To: Sheila Jones, Supervisor, District I  
Trey Baxter, Supervisor, District II  
Gerald Steen, Supervisor, District III  
Karl Banks, Supervisor, District IV  
Paul Griffin, Supervisor, District V

From: Tim Bryan, PE  
County Engineer

Re: C-Spire Utility Permit

The Engineering Department recommends approval of the permit application for C-Spire to install fiber optic cable along Enterprise Drive.

Revised: 2/14/2019



PERMIT APPLICATION FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY WITHIN COUNTY ROAD RIGHT-OF-WAY

Utility Information: Utility Name: CSPIRE

Address: 1018 HIGHLAND COLONY FLOOR City/State/Zip: RIDGELAND, MS 39157

Contact Person: STEVE CASE Contact's Phone: 662-590-3120 GCASE@CSPIRE.COM

Project Information: County Road Name: ENTERPRISE DR. (If located within more than one road right-of-way, use Appendix 1 for additional descriptions)

Beginning Location: Ending Location:

Length of Project: Section: Township: Range:

Description of Work: BORE FIBER OPTIC CABLE IN COUNTY ROW MIN DEPTH 48"

Check Box If Appendix 1 is to be included as a part of this Application

Whereas the above stated Utility makes application to the Madison County Board of Supervisors for a Construction Permit. Attached hereto are drawings and plans for the construction of the above facilities located within Madison County owned public rights-of-way. Once stamped by the Madison County Engineering Department, these plans shall not be changed or altered without written approval of the County Engineer, or his representative. A copy of the approved permit and plans shall be on-site at all times during construction.

The Applicant Utility shall comply with all policies, procedures and construction practices as outlined in A Policy for The Accommodation of Utility Facilities within the Right-of-Way of all Public County Roads (hereinafter referred to as the "Policy"), as adopted on November 1, 2005, by the Madison County Board of Supervisors, and which is hereby made a part of this Application Agreement.

If facilities are to be located within the Rights-of-Way of the County-Federal or State Aid System, Applicant Utility also agrees to comply with applicable provisions of S.O.P. No. SA 11-2-8, Accommodation of Utilities on Rights-of-Way, issued by the State Aid Engineer and dated July 1, 2005.

The Applicant Utility understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit. If this Utility is listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

The Applicant Utility further understands that the Utility's engineering, plant, or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans. If work impacts traffic in any way, the appropriate traffic control shall be installed per the Manual of Uniform Traffic Control Devices, Latest Edition.

The Applicant Utility understands that the County Engineer, or his representative, may issue a Stop Work Order at any time if it is deemed that site conditions are not suitable for construction or if any of the requirements of this permit are not being met.

Many County Roads have variable Rights-of-Way and/or no Right-of-Way at all and are maintained under a Prescriptive Easement. It is the sole responsibility of the Applicant Utility to verify the existence and limits of public rights-of-way. If none exists, it is the

responsibility of the Applicant Utility to acquire an easement for their Facilities from the applicable property owner(s). Madison County in no way verifies the limits of Right-of-Way as shown on the permit application.

The Applicant Utility shall be responsible for all future maintenance and repair of the facilities installed under this permit. The Applicant Utility shall make future adjustments to, or relocate, the facilities located within road or highway right-of-way when required for road or highway widening or other road or highway construction at no cost to Madison County. The Applicant Utility shall relocate said utilities within sixty (60) days of notification by County by registered mail, return receipt requested, unless otherwise designated by the County Engineer. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety to traffic and at the expense of the utility company. When reasonable care has been taken to locate said utility facilities within the right-of-way, the Applicant Utility understands that any damages caused by routine maintenance and construction by County forces shall be borne by the Applicant Utility.

The Applicant Utility further agrees to indemnify and hold Madison County harmless for any and all claims, accidents, damages, liabilities and expenses occasioned wholly, or in part, by any act or omission of applicant, its agents or employees. In case County shall, without fault on its own part, be made a party to any litigation commenced by or against applicant, then applicant shall protect and hold County harmless, and shall pay all costs, expenses and reasonable attorney's fees incurred or paid by County in connection with said litigation.

All underground facilities shall be installed at a depth equal to or greater than 48" below the lowest adjacent grade.

All pipes carrying liquid shall be encased under County maintained roads.

WITNESS the signature of the Applicant this the 28<sup>th</sup> day of JANUARY, 2020.

By: [Signature]  
(Applicant Signature)

Title: CONTRACTS & PERMITS

**Note:** Applicant must be an employee of the Utility named in this application. The Madison County Board of Supervisors will not recognize a Contractor, Subcontractor, Agent, or Consulting Engineer as the Applicant. Utility Company shall be fully responsible for all work performed under this application.

I, or my authorized representative, have reviewed this application and determined that the drawing, sketches, and plans submitted by the Applicant meet the requirements of A Policy for The Accommodation of Utility Facilities within the Right-of-Way of all Public County Roads.

By: [Signature]  
Tim Bryan, P.E.  
County Engineer

AGREED TO AND APPROVED BY:

\_\_\_\_\_  
Madison County Board President

Date: \_\_\_\_\_

ENTERED INTO THE MINUTES OF THE BOARD OF SUPERVISORS OF MADISON COUNTY, MISSISSIPPI ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/28/20	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

Please check box if making address change as indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO JAIL 45965  
 MADISON CO BOS 9101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	02/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/20
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST OR STOLEN CARDS  
 888-494-5141

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/05	01/06	2405523QM2DK3VYRH	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	197.99
01/06	01/07	2469216QN2XQH23T3	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	446.94
01/30	01/31	2405523DE2DKGQ5AF	CDE INTEGRATED SYSTEMS- 601-960-8500 MS MCC: 5072 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 101085	2,522.00
02/03	02/03	000000000000COMPC	TOTAL PURCHASES \$3,166.93 TOTAL \$3,166.93	0.00

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

### Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

**Notice regarding electronic collection of your check.** When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

## EXPLANATION OF FINANCE CHARGES

**1. Finance Charges.** During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

**2. Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

### 3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").