

## PURCHASING DEPARTMENT

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

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 | AMO | DUNT     |
|-----------|---------------------|----------------|--------------------------|------|-------|-----------|---------|-----|----------|
| 1/7/2020  | Amazon              | Kesha Buckner  | other supplies/materials | 1    | 100   | 646       | Y       | \$  | 34.45    |
|           |                     |                |                          |      |       | 646 Total |         | \$  | 34.45    |
| 1/22/2020 | Office Depot        | D. Lee         | office supplies          | 1    | 151   | 603       | Y       | \$  | 42.66    |
|           |                     |                |                          |      |       | 603 Total |         | \$  | 42.66    |
| 1/8/2020  | Site One Landscape  | T. Bacon       | drain pipe               | 1    | 151   | 646       | Y       | \$  | 11.75    |
| 1/13/2020 | Lowes               | 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 | Lowes               | T. Bacon       | misc                     | 1    | 151   | 646       | Y       | \$  | 6.68     |
| 1/21/2020 | Lowes               | 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 | Lowes               | T. Bacon       | misc                     | 1    | 151   | 646       | Y       | \$  | 159.92   |
| 1/24/2020 | Lowes               | 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    |
|           |                     |                |                          |      |       | 646 Total |         | \$  | 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    |
|           |                     |                |                          |      |       | 681 Total |         | \$  | 112.62   |
| 1/8/2020  | Amazon              | Duane Thompson | other supplies/materials | 1    | 152   | 646       | Y       | \$  | 46.52    |
|           |                     |                |                          |      |       | 646 Total |         | \$  | 46.52    |
| 1/15/2020 | Walmart             | Deanna Germany | food/meeting             | 1    | 191   | 603       | Y       | \$  | 68.14    |
|           |                     |                |                          |      |       | 603 Total |         | \$  | 68.14    |
| 1/16/2020 | Pearson Vue GED     | Amy Nisbett    | office supplies          | 1    | 191   | 646       | Y       | \$  | 600.00   |
|           |                     |                |                          |      |       | 646 Total |         | \$  | 600.00   |
| 1/8/2020  | Walmart             | Amy Nisbett    | uniforms/wearing apparel | 1    | 191   | 691       | Y       | \$  | 28.80    |
|           |                     |                |                          |      |       | 691 Total |         | \$  | 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   |
|           |                     |                |                          |      |       | 487 Total |         | \$  | 1,198.00 |
| 1/7/2020  | USPCA               | Connor Smith   | dues                     | 1    | 200   | 571       | Y       | \$  | 50.00    |
|           |                     |                |                          |      |       | 571 Total |         | \$  | 50.00    |
| 1/22/2020 | Amazon              | Tommy Strait   | law enforcement supplies | 1    | 200   | 613       | Y       | \$  | 1,378.00 |
|           |                     |                |                          |      |       | 613 Total |         | \$  | 1,378.00 |
| 1/10/2020 | Amazon              | Tommy Strait   | other supplies/materials | 1    | 200   | 646       | Y       | \$  | 1,279.96 |
|           |                     |                |                          |      |       | 646 Total |         | \$  | 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 | \$<br>404.95   |
|-----------|---------------------------|-------------------|---------------------------|-----|-------|-----------|---|----------------|
| 1/8/2020  | Southern Connection       | Mike Chapman      | clothing                  | 1   | 200   | 691       | Y | \$<br>79.99    |
| 1/8/2020  | Southern Connection       | Robbin Welch      | clothing                  | 1   | 200   | 691       | Y | \$<br>179.98   |
| 1/24/2020 | Southern Connection       | Robbin Welch      | clothing                  | 1   | 200   | 691       | Y | \$<br>52.99    |
| 1/8/2020  | Southern Connection       | Brian Loveall     | clothing                  | 1   | 200   | 691       | Y | \$<br>59.99    |
| 1/14/2020 | Southern Connection       | Jason Barnes      | clothing                  | 1   | 200   | 691       | Y | \$<br>45.99    |
| 1/14/2020 | Academy Sports            | Jason Barnes      | clothing                  | 1   | 200   | 691       | Y | \$<br>29.99    |
| 1/8/2020  | Southern Connection       | Trey Curtis       | clothing                  | 1   | 200   | 691       | Y | \$<br>95.00    |
| 1/8/2020  | Southern Connection       | Trey Curtis       | refund                    | 1   | 200   | 691       | Y | \$<br>(42.01)  |
| 1/17/2020 | Southern Connection       | Russell Kirby     | clothing                  | 1   | 200   | 691       | Y | \$<br>199.98   |
| 1/21/2020 | Southern Connection       | Russell Kirby     | clothing                  | 1   | 200   | 691       | Y | \$<br>49.99    |
| 1/22/2020 | Southern Connection       | Richard Ladnier   | clothing                  | 1   | 200   | 691       | Y | \$<br>239.97   |
|           |                           |                   |                           |     |       | 691 Total |   | \$<br>1,938.72 |
| 1/16/2020 | Office Depot              | LeeAnn Sanders    | office furniture          | 1   | 200   | 919       | Y | \$<br>441.97   |
| 1/16/2020 | Office Depot              | LeeAnn Sanders    | office furniture          | 1   | 200   | 919       | Ν | \$<br>441.97   |
| 1/27/2020 | Office Depot              | LeeAnn Sanders    | office furniture          | 1   | 200   | 919       | Y | \$<br>129.99   |
| 1/28/2020 | Office Depot              | LeeAnn Sanders    | refund                    | 1   | 200   | 919       | Y | \$<br>(30.00)  |
| 1/29/2020 | Office Depot              | LeeAnn Sanders    | refund                    | 1   | 200   | 919       | N | \$<br>(441.97) |
|           |                           |                   |                           |     |       | 919 Total |   | \$<br>541.96   |
| 1/30/2020 | CDE Integrated Systems    | Lt. Thomas Strait | booking room remodel      | 1   | 220   | 540       | Y | \$<br>2,522.00 |
|           |                           |                   |                           |     |       | 540 Totai |   | \$<br>2,522.00 |
| 1/3/2020  | Walmart                   | Lt. Thomas Strait | gun safe for SRT          | 1   | 220   | 646       | Y | \$<br>197.99   |
|           |                           |                   |                           |     |       | 646 Total |   | \$<br>197.99   |
| 1/6/2020  | Lowes                     | Lt. Thomas Strait | jail supplies             | 1   | 220   | 699       | Y | \$<br>446.94   |
|           |                           |                   |                           |     |       | 699 Total |   | \$<br>446.94   |
| 1/22/2020 | Northern Tool & Equipment | Albert Jones      | other machinery/equipment | 1   | 265   | 919       | Y | \$<br>689.00   |
|           | ·····                     |                   |                           |     |       | 919 Total |   | \$<br>689.00   |
| 1/6/2020  | Jackson Powertrain        | Helen Keller      | equipment repair          | 150 | 300   | 541       | Y | \$<br>859.25   |
| 1/27/2020 | Deviney Rental & Supply   | Helen Keller      | equipment repair          | 150 | 300   | 541       | Y | \$<br>2,122.12 |
|           |                           |                   |                           |     |       | 541 Total |   | \$<br>2,981.37 |
| 1/23/20   | Phillips Lumber           | Michael Steele    | repair parts              | 150 | 300   | 634       | Y | \$<br>163.35   |
|           |                           |                   |                           |     |       | 634 Total |   | \$<br>163.35   |
| 1/8/20    | Fastenal                  | Michael Steele    | other supplies/materials  | 150 | 300   | 646       | Y | \$<br>927.36   |
| 1/10/20   | Fastenal                  | Michael Steele    | repair parts              |     | 300   | 646       | Y | \$<br>228.04   |
| 1/6/2019  | Amazon                    | Helen Keller      | other supplies/materials  | 150 | 300   | 646       | Y | \$<br>22.94    |
| •••       |                           |                   |                           |     |       | 646 Total |   | \$<br>1,178.34 |
| 1/15/20   | Heavyquip                 | Michael Steele    | grader blades             | 150 | 300   | 647       | Y | \$<br>4,505.60 |
|           |                           |                   |                           |     |       | 647 Total |   | \$<br>4,505.60 |
| 1/6/20    | Superior Tire             | Michael Steele    | tires                     | 150 | 300   | 680       | Y | \$<br>1,174.00 |
| 1/8/20    | Superior Tire             | Michael Steele    | tires                     |     | 300   | 680       | Y | \$<br>796.00   |
| 1/13/20   | Southern Tire Mart        | Michael Steele    | tires                     |     | 300   | 680       | Y | \$<br>3,247.08 |
| 1/15/20   | Superior Tire             | Michael Steele    | tires                     |     | 300   | 680       | Y | \$<br>378.00   |
|           |                           |                   |                           |     |       | 680 Total |   | \$<br>5,595.08 |
| 1/6/20    | Mike Auto Part            | Michael Steele    | repair parts              | 150 | 0 300 | 681       | Y | \$<br>194.62   |
| 1/6/20    | Scott Penn                | Michael Steele    | repair parts              |     | 300   | 681       | Ŷ | \$<br>391.70   |
| 1/8/20    | Superior Tire             | Michael Steele    | repair parts              |     | 0 300 | 681       | Ŷ | \$<br>320.00   |
| 1/8/20    | Scott Equipment           | Michael Steele    | repair parts              | 150 | 300   | 681       | Y | \$<br>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    | Ŷ   | \$ | 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     |
|           |                           |                |                          |         | 681 To | tai | \$ | 14,704.84 |
| 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     |
|           |                           |                |                          |         | 691 To | tai | \$ | 5,668.11  |
|           |                           |                |                          |         | Grand  |     | \$ | 46,868.73 |
|           |                           |                |                          |         |        |     | •  | -         |

CARD SERVICES

1-2

Account Number Ending In: XXXX XXXX XXXX 0006



| NSAS CITY N  | <i>I</i> O 6414  | 41-6734   |   |  |  |
|--|--|---|---|--|--|
| ew Balance<br>19,261,44  | •  | ent Due Date Past D   | ach And Enclos<br>Due Amount<br>392.71  | se Top Portion With Payment<br>Minimum Payment Amouni<br>49,261.44   | Enclosed \$  |
| 0,20111  |  |   |   |  |  |
| ake Check Pay<br>ard Services  | yable To   | :   |   | Please check box if ma<br>indicated on the back  | aking address change as  |
| 10 361 VIC65   |  | ,   |   | CONTROL ACCOUNT  | 459  |
| rd Servi   | ices   |   |   | MADISON CO BOS   | Q10  |
| Box 875  | 5852   |   |   | PO BOX 608   |  |
| nsas Cit   | ty MO  | 64187-5852  |   | CANTON MS 39046-06   |  |
| •\$  [*     •    •••   | սիլին  | 1111111-1-11111111-11111  |   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |  |
|  |  |   | 4772657   | 863010006 49261  | 44 4726544   |
|  |  |   |   |  | nding In: XXXX XXXX XXXX O   |
| Summary of   | Accou  | nt Activity   | n gelege gelege   | Payment Information  |  |
| Previous Bala  | ance   | \$  | 34,013.82   | Statement Closing Date   | 02/03/2  |
| Payments   |  | •   | 31,621.11   |  |  |
| Other Credits  |  | -   | 577.75  | New Balance  | 49,261.4   |
| urchases/De  | əbits  | +   | 47,446.48   | Minimum Payment Due  | 49,261.4   |
| Cash Advanc  | es   | +   | 0.00  | Payment Due Date   | 02/28/2  |
| inance Char  | ges  | +   | 0.00  | Past Due Amount  | 2,392.7  |
| lew Balance  |  |   | 49,261.44   | L  |  |
| Credit Limit   |  | 1   | 00,000.00   |  |  |
| Available Cre  | dit  |   | 50,616.00   |  |  |
| NSAS CITY, N   |  | 888   | T OR STOLEN<br>494-5141<br>our rights under fo  | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S   | ERVICES<br>(419734<br>S CITY MO 64141-6734<br>Summary on the reverse side.   |
| NSAS CITY, N<br>ephoning abo   | <b>NO 6418</b>   | 888   | TOR STOLEN<br>-494-5141<br>our rights under fo<br>Transactio  | CARDS PO BOX<br>KANSAS   | 419734<br>S CITY MO 64141-6734<br>Summary on the reverse side.   |
| NSAS CITY, N<br>ephoning abo   | AO 6418<br>ut billing  | 888<br>37-5852<br>errors will not preserve yo   | T OR STOLEN<br>494-5141<br>our rights under fo<br>Transactio<br>Purchases, C<br>and Adjust  | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement   | 419734<br>6 CITY MO 64141-6734   |
| NSAS CITY, N<br>ephoning about<br>ransaction   | AO 6418<br>ut billing<br>Posting   | 888<br>37-5852<br>errors will not preserve yc<br>Reference  | T OR STOLEN<br>494-5141<br>ur rights under for<br>Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX   | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>X XXXX XXXX 0006 \$31,621.11-  | 419734<br>S CITY MO 64141-6734<br>Summary on the reverse side.<br>Amount   |
| NSAS CITY, N<br>ephoning about<br>ransaction<br>Date   | AO 6418<br>ut billing<br>Posting<br>Date   | 888<br>87-5852<br>errors will not preserve yo<br>Reference<br>Number  | Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>A PAYMENT-TI<br>A PAYMENT-TI   | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>X XXXX XXXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU  | 3419734<br>S CITY MO 64141-6734<br>Summary on the reverse side.<br>Amount  |
| NSAS CITY, M<br>ephoning about<br>ransaction<br>Date<br>01/08  | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08  | 888<br>37-5852<br>errors will not preserve yc<br>Reference<br>Number<br>F558000CR00CHGDD/   | Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>A PAYMENT-TI<br>DANNY LEE  | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>X XXXX XXXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU  | 3419734<br>S CITY MO 64141-6734<br>Summary on the reverse side.<br>Amount<br>25,231.83-  |
| NSAS CITY, M<br>ephoning about<br>ransaction<br>Date<br>01/08  | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08  | 888<br>37-5852<br>errors will not preserve yc<br>Reference<br>Number<br>F558000CR00CHGDD/   | TOR STOLEN<br>494-5141<br>our rights under for<br>Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>PAYMENT-TI<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP   | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>X XXXX XXXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>X XXXX XXXX 0022 \$42.66<br>OT #2761 MADISON MS   | 3419734<br>S CITY MO 64141-6734<br>Summary on the reverse side.<br>Amount<br>25,231.83-  |
| NSAS CITY, M<br>ephoning about<br>ransaction<br>Date<br>01/08<br>01/22   | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22   | 888<br>87-5852<br>errors will not preserve yc<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/  | TOR STOLEN<br>494-5141<br>Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>A PAYMENT-TI<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943  | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>wash Advances, Payments, Credits<br>ments since last statement<br>X XXXX XXXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>HANK YOU<br>X XXXX XXXX 0022 \$42.66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110   | 2419734<br>S CITY MO 64141-6734<br>Summary on the reverse side.<br>Amount<br>25,231.83-<br>6,389.28-   |
| NSAS CITY, M<br>ephoning about<br>ransaction<br>Date<br>01/08<br>01/22   | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22   | 888<br>87-5852<br>errors will not preserve yc<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/  | TOR STOLEN<br>494-5141<br>our rights under for<br>Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>PAYMENT-TI<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP   | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>X XXXX XXXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>X XXXX XXXX 0022 \$42.66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2   | 2419734<br>S CITY MO 64141-6734<br>Summary on the reverse side.<br>Amount<br>25,231.83-<br>6,389.28-   |
| NSAS CITY, Mephoning about the phone of the  | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24  | 888<br>87-5852<br>errors will not preserve yo<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>E558000D600CHGDD/<br>2413746D72X9VKH74  | TOR STOLEN<br>494-5141<br>Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>A PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>TERRANCE<br>TOTAL XXX   | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>hash Advances, Payments, Credits<br>ments since last statement<br>X XXXX XXXX 0000 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>X XXXX XXXX 0022 \$42,66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>X XXXX XXXX 0030 \$899.06  | 25,231.83-<br>6,389.28-<br>42.66   |
| NSAS CITY, M<br>ephoning about<br>ransaction<br>Date<br>01/08<br>01/22   | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22   | 888<br>87-5852<br>errors will not preserve yc<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/  | Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>TERRANCE<br>TOTAL XXX<br>SITEONE LA<br>MCC: 5085  | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>X XXXX XXXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>X XXXX XXXX 0022 \$42.66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>X XXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39047  | 25,231.83-<br>6,389.28-<br>42.66   |
| NSAS CITY, Mephoning about the phone of the  | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24  | 888<br>87-5852<br>errors will not preserve yo<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74  | Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>PAYMENT-TI<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>TERRANCE<br>TOTAL XXX<br>SITEONE LA<br>MCC: 5085<br>SALES TAX:  | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>X XXXX XXXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>X XXXX XXXX 0022 \$42.66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>X XXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39047<br>\$ 0.00 TAX INCLUDED: 0   | 25,231.83-<br>6,389.28-<br>42.66   |
| NSAS CITY, Mephoning about the section Date 01/08 01/22 01/22  | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24  | 888<br>87-5852<br>errors will not preserve yo<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74  | Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>PAYMENT-TI<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>TERRANCE<br>TOTAL XXX<br>SITEONE LA<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER  | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>X XXXX XXXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>X XXXX XXXX 0022 \$42.66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>X XXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39047  | 25,231.83-<br>6,389.28-<br>42.66   |
| NSAS CITY, Mephoning about the phoning about the phone | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24<br>01/09   | 888<br>37-5852<br>errors will not preserve yc<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74<br>2427539QRS66JQNZ3  | TOR STOLEN<br>494-5141<br>Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>A PAYMENT-TI<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>TERRANCE<br>TOTAL XXX<br>SITEONE LA<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5200   | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>hash Advances, Payments, Credits<br>ments since last statement<br>X XXXX XXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>HANK YOU<br>X XXXX XXXX 0022 \$42.66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>X XXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39047<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>S20* MADISON MS<br>MERCHANT ZIP: 39110  | 3 CITY MO 64141-6734         S CITY MO 64141-6734         summary on the reverse side.         Arrount         25,231.83-         6,389.28-         42.66         MS       11.75   |
| NSAS CITY, Mephoning about the phoning about the phone | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24<br>01/09   | 888<br>37-5852<br>errors will not preserve yc<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74<br>2427539QRS66JQNZ3  | TOR STOLEN<br>494-5141<br>Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>A PAYMENT-TI<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>TERRANCE<br>TOTAL XXX<br>SITEONE LA<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5200<br>SALES TAX:   | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>hash Advances, Payments, Credits<br>ments since last statement<br>X XXXX XXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>HANK YOU<br>X XXXX XXXX 0022 \$42.66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>X XXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39047<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>S20* MADISON MS<br>MERCHANT ZIP: 39110  | 3 CITY MO 64141-6734         S CITY MO 64141-6734         summary on the reverse side.         Amount         25,231.83-         6,389.28-         42.66         MS       11.75  |
| NSAS CITY, Mephoning about the phoning about the phone | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24<br>01/09   | 888<br>37-5852<br>errors will not preserve yc<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74<br>2427539QRS66JQNZ3  | Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>TERRANCE<br>TOTAL XXX<br>SITEONE LA<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER   | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>hash Advances, Payments, Credits<br>ments since last statement<br>XXXXX XXXX 0000 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>XXXXX XXXX 0020 \$42.66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>XXXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39047<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 000000000000000000000000000000000000   | 3 CITY MO 64141-6734         S CITY MO 64141-6734         summary on the reverse side.         Arrount         25,231.83-         6,389.28-         42.66         MS       11.75   |
| NSAS CITY, Mephoning about the phoning about the phone | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24<br>01/09<br>01/14  | 888<br>87-5852<br>errors will not preserve yo<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74<br>2427539QRS66JQNZ3<br>2469216QX2XR9MN1V   | Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>TERRANCE<br>TOTAL XXX<br>SITEONE LA<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>MADISON AC   | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>tash Advances, Payments, Credits<br>ments since last statement<br>X XXXX XXXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>X XXXX XXXX 0022 \$42.66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>X XXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39047<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 000000000000000<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110  | 3 GITY MO 64141-6734         S GITY MO 64141-6734         Summary on the reverse side.         Amount         25,231.83-         6,389.28-         42.66         MS       11.75         299.92   |
| NSAS CITY, Mephoning about the phoning about the phone | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24<br>01/09<br>01/14  | 888<br>87-5852<br>errors will not preserve yo<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74<br>2427539QRS66JQNZ3<br>2469216QX2XR9MN1V<br>2443106QZ2BWFV4SY  | Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>PAYMENT-TI<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:<br>SALES TAX:  | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>XXXXX XXXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>XXXXX XXXX 0022 \$42.66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>XXXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39047<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 00000000000000<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS C  | 2419734<br>S CITY MO 64141-6734<br>Amount<br>25,231.83-<br>6,389.28-<br>42.66<br>MS 11.75<br>299.92<br>19.24   |
| NSAS CITY, M<br>aphoning about<br>ransaction<br>Date<br>01/08<br>01/22<br>01/22<br>01/22<br>01/08<br>01/13<br>01/13  | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24<br>01/09<br>01/14<br>01/15   | 888<br>87-5852<br>errors will not preserve yo<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74<br>2427539QRS66JQNZ3<br>2469216QX2XR9MN1V<br>2443106QZ2BWFV4SY  | TOR STOLEN<br>494-5141<br>Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>A PAYMENT-TI<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:  | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>hash Advances, Payments, Credits<br>ments since last statement<br>X XXXX XXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>HANK YOU<br>X XXXX XXXX 0022 \$42.66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>X XXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>520* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 00000000000000<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 2000000000000000   | 2419734<br>S CITY MO 64141-6734<br>Amount<br>25,231.83-<br>6,389.28-<br>42.66<br>MS 11.75<br>299.92<br>19.24   |
| NSAS CITY, Mephoning about the phoning about the phone | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24<br>01/09<br>01/14<br>01/15   | 888<br>87-5852<br>errors will not preserve yo<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74<br>2427539QRS66JQNZ3<br>2469216QX2XR9MN1V<br>2443106QZ2BWFV4SY  | TOR STOLEN<br>494-5141<br>Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>A PAYMENT-TI<br>PAYMENT-TI<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:<br>SALES TAX:  | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>wash Advances, Payments, Credits<br>ments since last statement<br>X XXXX XXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>HANK YOU<br>X XXXX XXXX 0022 \$42.66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>X XXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>520* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 00000000000000<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 0000000000000000   | 2419734<br>S CITY MO 64141-6734<br>Amount<br>25,231.83-<br>6,389.28-<br>42.66<br>MS 11.75<br>299.92<br>19.24   |
| NSAS CITY, Mephoning about the phoning about the phone of | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24<br>01/09<br>01/14<br>01/15<br>01/15                                      | 888<br>37-5852<br>errors will not preserve yc<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74<br>2427539QRS66JQNZ3<br>2469216QX2XR9MN1V<br>2443106QZ2BWFV4SY<br>7443106QZ2BWFV4SY   | TOR STOLEN<br>494-5141<br>Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>A PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>TERRANCE<br>TOTAL XXX<br>SITEONE LA<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:<br>BARNETT PH<br>MCC: 5251   | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>hash Advances, Payments, Credits<br>ments since last statement<br>XXXXX XXXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>HANK YOU<br>XXXXX XXXX 0022 \$42,66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>XXXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 0000000000000000<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CIE HARDWARE MADISON MS CI<br>MERCHANT ZIP: 39110  | 1419734           S CITY MO 64141-6734           Summary on the reverse side.           Amount           25,231.83-           6,389.28-           42.66           MS         11.75           299.92           19.24           REDIT         1.26-  |
| NSAS CITY, Mephoning about the phoning about the phone | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24<br>01/09<br>01/14<br>01/15<br>01/15                                      | 888<br>37-5852<br>errors will not preserve yc<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74<br>2427539QRS66JQNZ3<br>2469216QX2XR9MN1V<br>2443106QZ2BWFV4SY<br>7443106QZ2BWFV4SY   | TOR STOLEN<br>494-5141<br>Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>A PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>TERRANCE<br>TOTAL XXX<br>SITEONE LA<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:<br>BARNETT PH<br>MCC: 5251<br>SALES TAX:   | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>hash Advances, Payments, Credits<br>ments since last statement<br>XXXXX XXXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>HANK YOU<br>XXXXX XXXX 0022 \$42,66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>XXXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 0000000000000000<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CIE HARDWARE MADISON MS CI<br>MERCHANT ZIP: 39110  | 1419734           S CITY MO 64141-6734           Summary on the reverse side.           Amount           25,231.83-           6,389.28-           42.66           MS         11.75           299.92           19.24           REDIT         1.26-  |
| NSAS CITY, Mephoning abor<br>ransaction Date<br>01/08<br>01/22<br>01/22<br>01/22<br>01/08<br>01/13<br>01/13<br>01/14<br>01/14<br>01/15   | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24<br>01/09<br>01/14<br>01/15<br>01/15<br>01/15                             | 888<br>87-5852<br>errors will not preserve yo<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74<br>2427539QRS66JQNZ3<br>2469216QX2XR9MN1V<br>2443106QZ2BWFV4SY<br>7443106QZ2BWFV4SY<br>7443106QZ2BWFV4SY<br>2413746QZ8PXR1K7D  | Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>TERRANCE<br>TOTAL XXX<br>SITEONE LA<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:<br>BARNETT PH<br>MCC: 5251<br>SALES TAX:<br>DADISON AC<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MCC: 5251<br>SALES | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>hash Advances, Payments, Credits<br>ments since last statement<br>XXXXX XXXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>XXXXX XXXX 0022 \$42.66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>XXXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>S0* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 00000000000000000<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS CI<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CILLIPS LUMBER C CANTON MS<br>MERCHANT ZIP: 39046<br>\$ 0.00 TAX INCLUDED: 0<br>S0* MADISON MS<br>MERCHANT ZIP: 39110   | Ational Science States Science States Science States Science Science States Science Sc |
| NSAS CITY, Mephoning abor<br>ransaction Date<br>01/08<br>01/22<br>01/22<br>01/22<br>01/08<br>01/13<br>01/13<br>01/14<br>01/14<br>01/15   | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24<br>01/09<br>01/14<br>01/15<br>01/15<br>01/15                             | 888<br>87-5852<br>errors will not preserve yo<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74<br>2427539QRS66JQNZ3<br>2469216QX2XR9MN1V<br>2443106QZ2BWFV4SY<br>7443106QZ2BWFV4SY<br>7443106QZ2BWFV4SY<br>2413746QZ8PXR1K7D  | TOR STOLEN<br>494-5141<br>Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>A PAYMENT-TI<br>PAYMENT-TI<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>CUSTOMER<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER  | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>bash Advances, Payments, Credits<br>ments since last statement<br>X XXXX XXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>HANK YOU<br>X XXXX XXXX 0022 \$42.66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>X XXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39047<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>520* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 0000000000000<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS C<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS C<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS C<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>S20* MADISON MS  | Ational Science States Science States Science States Science Science States Science Sc |
| NSAS CITY, M<br>ephoning about<br>ransaction Date<br>01/08<br>01/22<br>01/22<br>01/22<br>01/22<br>01/12<br>01/13<br>01/13<br>01/14<br>01/14<br>01/15   | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24<br>01/09<br>01/14<br>01/15<br>01/15<br>01/15                             | 888<br>87-5852<br>errors will not preserve yo<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74<br>2427539QRS66JQNZ3<br>2469216QX2XR9MN1V<br>2443106QZ2BWFV4SY<br>7443106QZ2BWFV4SY<br>7443106QZ2BWFV4SY<br>2413746QZ8PXR1K7D  | TOR STOLEN<br>494-5141<br>Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>PAYMENT-TI<br>PAYMENT-TI<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>CUSTOMER<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:<br>BARNETT PI<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER  | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>bash Advances, Payments, Credits<br>ments since last statement<br>X XXXX XXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>HANK YOU<br>X XXXX XXXX 0022 \$42.66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>X XXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39047<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>520* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 0000000000000<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS C<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS C<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS C<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>S20* MADISON MS  | Ational Science States Science States Science States Science Science States Science Sc |
| NSAS CITY, Mephoning abor<br>ransaction<br>Date<br>01/08<br>01/22<br>01/22<br>01/22<br>01/22<br>01/08<br>01/13<br>01/14<br>01/14<br>01/14<br>01/15<br>01/17  | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24<br>01/09<br>01/14<br>01/15<br>01/15<br>01/15<br>01/16<br>01/19           | 888<br>37-5852<br>errors will not preserve yc<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74<br>2427539QRS66JQNZ3<br>2469216QX2XR9MN1V<br>2443106QZ2BWFV4SY<br>7443106QZ2BWFV4SY<br>2413746QZ8PXR1K7D<br>2469216D12XF3175V   | TOR STOLEN<br>494-5141<br>Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>A PAYMENT-TI<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>TERRANCE<br>TOTAL XXX<br>SITEONE LA<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:<br>BARNETT PH<br>MCC: 5251<br>SALES TAX:<br>DADISON AC<br>MCC: 5251<br>SALES TAX:<br>LOWES #026<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>TAX   | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>XXXXX XXXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>HANK YOU<br>XXXXX XXXX 0022 \$42,66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>XXXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 00000000000000<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CI MARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no   | A 19734<br>S CITY MO 64141-6734<br>Summary on the reverse side.<br>Amount<br>25,231.83-<br>6,389.28-<br>42.66<br>MS 11.75<br>299.92<br>19.24<br>REDIT 1.26-<br>74.82<br>6.68   |
| NSAS CITY, Mephoning about the phoning about the phone | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24<br>01/09<br>01/14<br>01/15<br>01/15<br>01/15<br>01/16<br>01/19           | 888<br>37-5852<br>errors will not preserve yc<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74<br>2427539QRS66JQNZ3<br>2469216QX2XR9MN1V<br>2443106QZ2BWFV4SY<br>7443106QZ2BWFV4SY<br>2413746QZ8PXR1K7D<br>2469216D12XF3175V   | TOR STOLEN<br>494-5141<br>Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>A PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>TERRANCE<br>TOTAL XXX<br>SITEONE LA<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>COMES #026<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER   | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>XXXXX XXXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>HANK YOU<br>XXXXX XXXX 0022 \$42,66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>XXXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 00000000000000<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 000000000000000000000000000000000000  | A 19734<br>S CITY MO 64141-6734<br>Amount<br>25,231.83-<br>6,389.28-<br>42.66<br>MS 11.75<br>299.92<br>19.24<br>REDIT 1.26-<br>74.82<br>6.68   |
| NSAS CITY, Mephoning about ransaction Date 01/08 01/22 01/22 01/22 01/22 01/22 01/08 01/13 01/14 01/14 01/14 01/15 01/17   | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24<br>01/09<br>01/14<br>01/15<br>01/15<br>01/15<br>01/16<br>01/19           | 888<br>37-5852<br>errors will not preserve yc<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74<br>2427539QRS66JQNZ3<br>2469216QX2XR9MN1V<br>2443106QZ2BWFV4SY<br>7443106QZ2BWFV4SY<br>2413746QZ8PXR1K7D<br>2469216D12XF3175V   | Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>TERRANCE<br>TOTAL XXX<br>SITEONE LA<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:<br>BARNETT PH<br>MCC: 5251<br>SALES TAX:<br>LOWES #026<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>LOWES #026   | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>hash Advances, Payments, Credits<br>ments since last statement<br>XXXXX XXXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>XXXXX XXXX 0022 \$42.66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>XXXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39047<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 0000000000000000<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CHARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CHARDWARE MADISON MS C<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CHARDWARE MADISON MS C<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 000000000000000000000000000000000000   | 3 GITY MO 64141-6734         Summary on the reverse side.         Amount         25,231.83-         6,389.28-         42.66         MS       11.75         299.92         19.24         REDIT       1.26-         74.82         6.68         174.90  |
| NSAS CITY, Mephoning abor<br>ransaction Date<br>01/08<br>01/22<br>01/22<br>01/22<br>01/22<br>01/12<br>01/13<br>01/14<br>01/14<br>01/14<br>01/14<br>01/15<br>01/17<br>01/21   | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24<br>01/09<br>01/14<br>01/15<br>01/15<br>01/15<br>01/15<br>01/15<br>01/15  | 888<br>87-5852<br>errors will not preserve yo<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74<br>2427539QRS66JQNZ3<br>2469216QX2XR9MN1V<br>2443106QZ2BWFV4SY<br>7443106QZ2BWFV4SY<br>7443106QZ2BWFV4SY<br>7443106QZ2BWFV4SY<br>2413746QZ8PXR1K7D<br>2469216D12XF3175V<br>2469216D52XS7R86B | TOR STOLEN<br>494-5141<br>Transactio<br>Purchases, C<br>and Adjust<br>TOTAL XXX<br>A PAYMENT-TI<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>CUSTOMER<br>AMCC: 5085<br>SALES TAX:<br>CUSTOMER<br>MADISON AC<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>LOWES #026  | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>ments since last statement<br>X XXXX XXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>HANK YOU<br>X XXXX XXXX 0022 \$42.66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>X XXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39047<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>520* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 00000000000000<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 00000000000000<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS C<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS C<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no  | 2419734         S CITY MO 64141-6734         Summary on the reverse side.         Amount         25,231.83-         6,389.28-         42.66         MS       11.75         299.92         19.24         REDIT       1.26-         74.82         6.68         174.90  |
| NSAS CITY, Mephoning abor<br>ransaction Date<br>01/08<br>01/22<br>01/22<br>01/22<br>01/22<br>01/12<br>01/13<br>01/14<br>01/14<br>01/14<br>01/14<br>01/15<br>01/17<br>01/21   | AO 6418<br>ut billing<br>Posting<br>Date<br>01/08<br>01/22<br>01/24<br>01/09<br>01/14<br>01/15<br>01/15<br>01/15<br>01/15<br>01/15<br>01/15  | 888<br>87-5852<br>errors will not preserve yo<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74<br>2427539QRS66JQNZ3<br>2469216QX2XR9MN1V<br>2443106QZ2BWFV4SY<br>7443106QZ2BWFV4SY<br>7443106QZ2BWFV4SY<br>7443106QZ2BWFV4SY<br>2413746QZ8PXR1K7D<br>2469216D12XF3175V<br>2469216D52XS7R86B | Transactio<br>Purchases, C<br>and Adjust<br>TOAL XXX<br>PAYMENT-TI<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>TERRANCE<br>TOTAL XXX<br>SITEONE LA<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5251<br>SALES TAX:<br>DADISON AC<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5201<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5201<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5201<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5201<br>SALES TAX:<br>CUSTOMER<br>LOWES #026  | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>X XXXX XXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>HANK YOU<br>X XXXX XXXX 0022 \$42.66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>X XXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 0000000000000<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 00000000000000<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CDE ARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CMERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 000000000000000<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>S20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 000000000000000000000000000000000000 | 2419734         S CITY MO 64141-6734         Summary on the reverse side.         Amount         25,231.83-         6,389.28-         42.66         MS       11.75         299.92         19.24         REDIT       1.26-         74.82         6.68         174.90  |
| ransaction<br>Date<br>01/08<br>01/22<br>01/22<br>01/22<br>01/08<br>01/13<br>01/13<br>01/14<br>01/14<br>01/14<br>01/15<br>01/17<br>01/21<br>01/23   | AO 6418<br>ut billing<br>Posting<br>01/08<br>01/22<br>01/24<br>01/09<br>01/14<br>01/15<br>01/15<br>01/15<br>01/15<br>01/15<br>01/15<br>01/15 | 888<br>87-5852<br>errors will not preserve yc<br>Reference<br>Number<br>F558000CR00CHGDD/<br>F558000D600CHGDD/<br>2413746D72X9VKH74<br>2427539QRS66JQNZ3<br>2469216QX2XR9MN1V<br>2443106QZ2BWFV4SY<br>7443106QZ2BWFV4SY<br>7443106QZ2BWFV2HS<br>2413746QZ8PXR1K7D<br>2469216D12XF3175V<br>2469216D12XF3175V<br>2469216D52XS7R86B<br>2413746D78PXDQLXP | Transactio<br>Purchases, C<br>and Adjust<br>TOAL XXX<br>PAYMENT-TI<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>PAYMENT-TI<br>DANNY LEE<br>TOTAL XXX<br>OFFICE DEP<br>MCC: 5943<br>SALES TAX:<br>TERRANCE<br>TOTAL XXX<br>SITEONE LA<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5251<br>SALES TAX:<br>DADISON AC<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5201<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5201<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5201<br>SALES TAX:<br>CUSTOMER<br>LOWES #026<br>MCC: 5201<br>SALES TAX:<br>CUSTOMER<br>LOWES #026  | CARDS PO BOX<br>KANSAS<br>ederal law. See the Billing Rights S<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>XXXXX XXXX 0006 \$31,621.11-<br>HANK YOU<br>HANK YOU<br>HANK YOU<br>XXXXX XXXX 0022 \$42,66<br>OT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>BACON<br>XXXXX XXXX 0030 \$899.06<br>NDSCAPE SUPPLY,601-8294001<br>MERCHANT ZIP: 39100<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 1592127<br>\$20* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 00000000000000<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 000000000000000<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CE HARDWARE MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CILLIPS LUMBER C CANTON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>520* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>520* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>520* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>520* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>520* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>520* MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: no<br>520* MADISON MS<br>MERCHANT ZIP: 39110  | Ational Sector 2015<br>Amount 25,231.83-<br>6,389.28-<br>42.66<br>MS 11.75<br>299.92<br>19.24<br>REDIT 1.26-<br>74.82<br>6.68<br>174.90<br>88.90   |

Continued on next page

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 to an advect the debit electronically. ancial 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 to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash 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" and each "Same-as-Cash Purchase" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" 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 is computed by adding together the "Same-as-Cash Purchase (or Promotional Item) Average 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" in the Current Billing Period. The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for Leach day in the <u>Current Billing Period</u> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deforral" 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 Statemer Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing ion of e Daily Period

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

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Item) 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, the Same-as-Cash Purchases 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. Cesh Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

**Description Construction Con** 

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 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 charges on Bill Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period. If the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your Amediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

|                     |                 |                     | Tra  | ansaction Information Continued   |         |                  |
|---------------------|-----------------|---------------------|------|---|---------|------------------|
| Transaction<br>Date | Posting<br>Date | Reference<br>Number |      | Purchases, Cash Advances, Payments, Credits<br>and Adjustments since last statement   |         | Amount           |
| 01/24               | 01/26           | 2469216D82XMZ39F    | R1   | LOWES #02620° MADISON MS<br>MCC: 5200 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2   |         | 15.96            |
| 01/28               | 01/29           | 2424760DQ5SQ5G2     | ZG   | CUSTOMER CODE: 0<br>KRAFT AUTO PARTS CANTON MS<br>MCC: 5533 MERCHANT ZIP: 39046<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                   |         | 25.22            |
| 01/30               | 01/31           | 2424760DE5SQ27BF    | FZ   | CUSTOMER CODE: 1234<br>KRAFT AUTO PARTS CANTON MS<br>MCC: 5533 MERCHANT ZIP: 39046<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                |         | 23.01            |
|                     |                 |                     |      | CUSTOMER CODE: 7  |         |                  |
| 01/06               | 01/07           | 2405523ON2M2XD1     | 006  | MICHAEL STEELE<br>TOTAL XXXX XXXX XXXX 0055 \$26,124.27<br>MIKE'S AUTO PARTS CANTON MS  |         | 194.62           |
|                     |                 |                     |      | MCC: 5533 MERCHANT ZIP: 39046<br>SALES TAX: \$ 12.73 TAX INCLUDED: 1  |         |                  |
| 01/06               | 01/07           | 2424760QN8PV8KY     | 'G2  | SUPERIOR TIRE RECAPPERS CANTON MS<br>MCC: 5532 MERCHANT ZIP: 39046<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0                                |         | 1,174.00         |
| 01/06               | 01/07           | 2480197QPRDQ4R0     | Q5M  | SCOTT PENN INC CANTON MS<br>MCC: 5983 MERCHANT ZIP: 39046   |         | 391.70           |
| 01/07               | 01/08           | 2424760QP8PVFLZ>    | XE   | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>SUPERIOR TIRE RECAPPERS CANTON MS<br>MCC: 5532 MERCHANT ZIP: 39046                                |         | 320.00           |
| 01/08               | 01/09           | 2412259QR0T4ZR98    | 6G   | SALES TAX: \$ 0.00 TAX INCLUDED: 0<br>MID-SOUTH MACHINERY INC 601-948-6740 MS   |         | 1,029.28         |
|                     |                 |                     |      | MCC: 7394 MERCHANT ZIP: 39204<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0<br>CUSTOMER CODE: 01201332  |         |                  |
| 01/08               | 01/09           | 2406720QR61WVF5     | 5BK  | SCOTT EQUIP JACKSON 01019601-3734600 MS<br>MCC: 5599 MERCHANT ZIP: 39212  |         | 312.16           |
| 01/08               | 01/09           | 2413746QTHEX1BK     | BN   | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: 0101MADIS008<br>FASTENAL COMPANY 01MSJAC 507-453-8920 MS                           |         | 927.36           |
|                     |                 |                     |      | MCC: 5085 MERCHANT ZIP: 39208<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2   |         |                  |
| 01/08               | 01/09           | 2424760QR5SBV2P     | РК7  | CUSTOMER CODE: cc<br>KRAFT AUTO PARTS CANTON MS<br>MCC: 5533 MERCHANT ZIP: 39046  |         | 317.50           |
| 01/08               | 01/09           | 2424760QR8PVDDN     | NXG  | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>SUPERIOR TIRE RECAPPERS CANTON MS<br>MCC: 5532 MERCHANT ZIP: 39046                                |         | 796.00           |
| 01/08               | 01/09           | 2424760QR8PVDDP     | P36  | SALES TAX: \$ 0.00 TAX INCLUDED: 0<br>JACK KNIFED TRAILER REPAI RICHLAND MS   |         | 109.95           |
| 01/08               | 01/09           | 2480197QRN69TQH     | -164 | MCC: 7699 MERCHANT ZIP: 39218<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0<br>FLEETPRIDE125 RICHLAND MS  |         | 1,377.94         |
|                     |                 |                     |      | MCC: 5533 MERCHANT ZIP: 39218<br>SALES TAX: \$55.11 TAX INCLUDED: 1   |         |                  |
| 01/08               | 01/10           | 2406720QT62T5EPC    | DJ   | CUSTOMER CODE: .<br>LYLE MACHINERY JACKSON 01601-9394000 MS<br>MCC: 5599 MERCHANT ZIP: 39218<br>SALES TAX: \$ 0.00 TAX INCLUDED:        |         | 775.51           |
| 01/09               | 01/10           | 2405523QT2M2TJZ4    | 4T   | MIKE'S AUTO PARTS CANTON MS<br>MCC: 5533 MERCHANT ZIP: 39046  |         | 144.92           |
| 01/09               | 01/10           | 2413746QS019P3P6    | 61   | SALES TAX: \$ 9.48 TAX INCLUDED: 1<br>TRACTOR SUPPLY CO #1713 CANTON MS<br>MCC: 5599 MERCHANT ZIP:                                      |         | 434.69           |
| 01/09               | 01/10           | 2413746QT8PXFPG     | зJD  | BARNETT PHILLIPS LUMBER C CANTON MS<br>MCC: 5251 MERCHANT ZIP: 39046  |         | 8.40             |
| 01/09               | 01/10           | 2443105QTRQEB2R     | RSG  | SALES TAX: \$ 0.00 TAX INCLUDED: 0<br>NAPA OF CANTON CANTON MS<br>MCC: 5533 MERCHANT ZIP: 39046   |         | 224.12           |
| 01/10               | 01/12           | 2413746QVHEZAHZ     | ZKF  | SALES TAX: \$ 0.00 TAX INCLUDED: 2  |         | 228.04           |
|                     |                 |                     |      | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: cc   |         |                  |
| 01/10               | 01/12           | 2413746QW018G3V     | /7J  | TRACTOR SUPPLY CO #1713 CANTON MS<br>MCC: 5599 MERCHANT ZIP:  |         | 70.95            |
| 01/10               | 01/12           | 2424760QS8PWWD      | 8KE  | JACK KNIFED TRAILER REPAI RICHLAND MS<br>MCC: 7699 MERCHANT ZIP: 39218<br>SALES TAX: 6 0.00 TAX INCLUDED: 2                             |         | 270.00           |
| 01/10               | 01/12           | 2480197QSN5YF3Q     | ΩHΡ  | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>FLEETPRIDE125 RICHLAND MS<br>MCC: 5533 MERCHANT ZIP: 39218<br>SALES TAX: \$ 54.43 TAX INCLUDED: 1 |         | 1,360.90         |
| 01/13               | 01/14           | 2475542QX4BSFLQ     | 26P  | CUSTOMER CODE: .<br>SOUTHERN TIRE MART JACKSON MS<br>MCC: 5511 MERCHANT ZIP: 39218<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                |         | 3,247.08         |
| 01/15               | 01/16           | 2405523QZ2M2TJZ4    | 4K   | CUSTOMER CODE: 2600033678<br>MIKE'S AUTO PARTS CANTON MS<br>MCC: 5533 MERCHANT ZIP: 39046   |         | 315.26           |
| 01/15               | 01/16           | 2405523QZ2M2TJZ4    | 4V   | SALES TAX: \$ 20.63 TAX INCLUDED: 1<br>MIKE'S AUTO PARTS CANTON MS<br>MCC: 5533 MERCHANT ZIP: 39046                                     |         | 158.69           |
| 01/15               | 01/16           | 2424760QZ8PVZPG     | GT   | SALES TAX: \$ 10.38 TAX INCLUDED: 1<br>SUPERIOR TIRE RECAPPERS CANTON MS<br>MCC: 5532 MERCHANT ZIP: 39046                               |         | 378.00           |
|                     |                 |                     |      | SALES TAX: \$ 0.00 TAX INCLUDED: 0  | Contin  | ued on next page |
| L                   |                 |                     |      |   | Jenui I |                  |

1-2

| ransaction<br>Date | Posting<br>Date | Reference<br>Number | Purchases, Cash Advances, Payments, Credits<br>and Adjustments since last statement | Amount            |
|--------------------|-----------------|---------------------|---|-------------------|
| 01/15              | 01/16           | 2443105QZ2E038XED   | HEAVYQUIP (JAX) 219-947-8230 MS<br>MCC: 5046 MERCHANT ZIP: 39208                    | 4,505.60          |
|                    |                 |                     | SALES TAX: \$ 0.00 TAX INCLUDED: 2  |                   |
| 01/15              | 01/16           | 2475542QZ84X40AS6   | CUSTOMER CODE: 5371JWSHOP286<br>TRI STATE TRUCK CENTER IN RICHLAND MS               | 2,069.92          |
| 01/10              | 01110           | 24100420204740700   | MCC: 7538 MERCHANT ZIP: 39218   | 2,009.92          |
|                    |                 |                     | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: 4500                           |                   |
| 01/17              | 01/19           | 2413746D2HEZHQHYP   | FASTENAL COMPANY 01MSJAC 507-453-8920 MS  | 188.70            |
|                    |                 |                     | MCC: 5085 MERCHANT ZIP: 39208   | 100.70            |
|                    |                 |                     | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: MSJAC93652                     |                   |
| 01/21              | 01/22           | 2443105D5RQEB2RTV   | NAPA OF CANTON CANTON MS  | 427.26            |
|                    |                 |                     | MCC: 5533 MERCHANT ZIP: 39046   | 427.20            |
| 01/21              | 01/22           | 0400107DENEV 4007E  | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>FLEETPRIDE 125 RICHLAND MS                    |                   |
| 01/21              | 01/22           | 2480197D5N5XA2SZ5   | MCC: 5533 MERCHANT ZIP: 39218   | 683.98            |
|                    |                 |                     | SALES TAX: \$ 27.35 TAX INCLUDED: 1   |                   |
| 01/21              | 01/22           | 2480197D6RDQ4RQ6P   | CUSTOMER CODE: PO 021926661066<br>SCOTT PENN INC CANTON MS                          | (50.00            |
| 01/21              | 01/22           | 2400197000004000    | MCC: 5983 MERCHANT ZIP: 39046   | 159.98            |
|                    |                 |                     | SALES TAX: \$ 0.00 TAX INCLUDED: 2  |                   |
| 01/22              | 01/23           | 2405523D62M2VG092   | MIKE'S AUTO PARTS CANTON MS   | 498.92            |
|                    |                 |                     | MCC: 5533 MERCHANT ZIP: 39046<br>SALES TAX: \$ 32.64 TAX INCLUDED: 1                |                   |
| 01/23              | 01/24           | 2413746D78PXDQM01   | BARNETT PHILLIPS LUMBER C CANTON MS   | 163.35            |
|                    |                 |                     | MCC: 5251 MERCHANT ZIP: 39046<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0                 |                   |
| 01/23              | 01/24           | 2430792D7S66QWPYA   |   | 2,151.50          |
|                    | •               |                     | MCC: 5521 MERCHANT ZIP: 39206   | 2,101.00          |
|                    |                 |                     | SALES TAX: \$ 0.00 TAX INCLUDED: 2  |                   |
| 01/24              | 01/26           | 2468720D80T508MPZ   | LEE TRACTOR CO OF MISSISS PEARL MS<br>MCC: 5599 MERCHANT ZIP: 39208                 | 20.74             |
|                    |                 |                     | SALES TAX: \$ 0.00 TAX INCLUDED:  |                   |
| 01/27              | 01/28           | 2405523DB2M308K3A   | MIKE'S AUTO PARTS CANTON MS   | 185.95            |
|                    |                 |                     | MCC: 5533 MERCHANT ZIP: 39046<br>SALES TAX: \$ 12.17 TAX INCLUDED: 1                |                   |
| 01/27              | 01/28           | 2480197DBN5N49QBS   | FLEETPRIDE125 RICHLAND MS   | 183.99            |
|                    |                 |                     | MCC: 5533 MERCHANT ZIP: 39218   |                   |
|                    |                 |                     | SALES TAX: \$ 7.35 TAX INCLUDED: 1<br>CUSTOMER CODE: PO 027202565260                |                   |
| 01/28              | 01/29           | 2405523DQ2M2PMY1T   | MIKE'S AUTO PARTS CANTON MS   | 126.79            |
|                    |                 |                     | MCC: 5533 MERCHANT ZIP: 39046   |                   |
| 01/29              | 01/30           | 2405523DD2M2RLEJN   | SALES TAX: \$ 8.30 TAX INCLUDED: 1<br>MIKE'S AUTO PARTS CANTON MS                   | 52.56             |
| 01/25              | 01/30           | 24000200DENIEL LEON | MCC: 5533 MERCHANT ZIP: 39046   | 52.50             |
|                    |                 |                     | SALES TAX: \$ 3.44 TAX INCLUDED: 1  |                   |
| 01/30              | 02/02           | 2425138DF0VZQJ7T5   | HARTLEY EQUIPMENT COMPANY CANTON MS<br>MCC: 5046 MERCHANT ZIP:                      | 48.00             |
| 01/31              | 02/02           | 2413746DF8PZ98XLR   | BARNETT PHILLIPS LUMBER C CANTON MS   | 17.52             |
|                    |                 |                     | MCC: 5251 MERCHANT ZIP: 39046   |                   |
| 01/31              | 02/02           | 2427074DFS66LPDM5   | SALES TAX: \$ 0.00 TAX INCLUDED: 0<br>MAC HAIK CDJR MADISON S MADISON MS            | 72.44             |
| 01/01              | 02/02           |                     | MCC: 5511 MERCHANT ZIP:   | / 2.44            |
| 01/31              | 02/02           | 2427074DFS66LR828   | MAC HAIK CDJR MADISON S MADISON MS  | 62.51             |
| 01/31              | 02/02           | 7427074DFS66LRMDM   | MCC: 5511 MERCHANT ZIP:<br>MAC HAIK CDJR MADISON S MADISON CREDIT                   | 60 F1             |
| 01/31              | 02/02           | 14210140F300LNWDW   | MCC: 5511 MERCHANT ZIP:   | 62.51             |
|                    |                 |                     | MADISON CO SHERIFF  |                   |
| 01/07              | 01/08           | 2449215QRRTK7KWRR   | TOTAL XXXX XXXX XXXX 0212 \$1,789.96<br>PAYPAL *USPCA 402-935-7733 CA               | 50.00             |
| 01/0/              | 01/08           | 2449210WARIN/NWAR   | MCC: 7311 MERCHANT ZIP: 95131   | 50.00             |
|                    |                 |                     | SALES TAX: \$ 0.00 TAX INCLUDED: 0  |                   |
| 01/16              | 01/17           | 2449215D0RTXGH3YL   | PAYPAL *NTOA 402-935-7733 PA<br>MCC: 8398 MERCHANT ZIP: 18902                       | 599.00            |
|                    |                 |                     | SALES TAX: \$ 0.00 TAX INCLUDED: 0  |                   |
| 01/16              | 01/17           | 2449215D0RTXGMJHX   |   | 599.00            |
|                    |                 |                     | MCC: 8398 MERCHANT ZIP: 18902<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0                 |                   |
| 01/16              | 01/19           | 2413746D12XAE2599   | OFFICE DEPOT #2761 MADISON MS   | 441.97            |
|                    |                 |                     | MCC: 5943 MERCHANT ZIP: 39110   |                   |
| 01/16              | 01/26           | 2413746D92XQ852KR   | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>OFFICE DEPOT #2761 MADISON MS                 | 441.97            |
| 01/10              | 01/20           | 6410170D36AQ036NA   | MCC: 5943 MERCHANT ZIP: 39110   | 441.97            |
|                    |                 |                     | SALES TAX: \$ 0.00 TAX INCLUDED: 2  |                   |
| 01/27              | 01/29           | 2413746DQ2X9TK22W   | OFFICE DEPOT #2761 MADISON MS<br>MCC: 5943 MERCHANT ZIP: 39110                      | 129.99            |
|                    |                 |                     | SALES TAX: \$ 0.00 TAX INCLUDED: 2  |                   |
| 01/28              | 01/30           | 7413746DD2X9X5AAY   | OFFICE DEPOT #2761 MADISON MS CREDIT  | 30.00             |
|                    |                 |                     | MCC: 5943 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                 |                   |
| 01/29              | 01/30           | 7413746DD5SDMFAVS   | OFFICE DEPOT #2761 MADISON MS CREDIT  | 441.97            |
|                    | · - •           |                     | MCC: 5943 MERCHANT ZIP: 39110   |                   |
|                    |                 |                     | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: 11609900023                    |                   |
|                    |                 |                     |   | Continued on next |

8

| noncosti           | Deather         | l                   | Purchases, Cash Advances, Payments, Credits  | (englisteraria di t |
|--------------------|-----------------|---------------------|--|---------------------|
| ransaction<br>Date | Posting<br>Date | Reference<br>Number | and Adjustments since last statement   | Amount              |
| 01/05              | 01/06           | 2405523QM2DK3VYRH   | MCC: 5310 MERCHANT ZIP: 72716  | 197.99              |
| 01/06              | 01/07           | 2469216QN2XQH23T3   | SALES TAX: \$ 0.00 TAX INCLUDED: 0<br>LOWES #02620* MADISON MS<br>MCC: 5200 MERCHANT ZIP: 39110  | 446.94              |
| 01/30              | 01/31           | 2405523DE2DKGQ5AF   | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: jail<br>CDE INTEGRATED SYSTEMS- 601-960-8500 MS<br>MCC: 5072 MERCHANT ZIP: 39209<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0<br>CUSTOMER CODE: 101085 | 2,522.00            |
| 01/05              | 01/06           | 2469216QM2XX2MBL9   | MCC: 5942 MERCHANT ZIP: 98109<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2  | 22.94               |
| 01/06              | 01/08           | 2400097QPW5ANBL9F   | CUSTOMER CODE: 112-0407567-59842<br>JACKSON POWER TRAIN - MAI601-9323159 MS<br>MCC: 7538 MERCHANT ZIP: 39232<br>SALES TAX: \$ 42.96 TAX INCLUDED: 1  | 859.25              |
| 01/14              | 01/15           | 2424760QZHEWXDQF    | CUSTOMER CODE: 4068<br>R DEVINEY RENTAL AND SUPPLY601-859-0020 MS<br>MCC: 5599 MERCHANT ZIP: 39110   | 4,997.50            |
| 01/23              | 01/24           | 2432300D75SRF5MM8   | MCC: 5999 MERCHANT ZIP: 33460  | 287.60              |
| 01/27              | 01/28           | 2424760DB5SQ1WE7>   | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>( DEVINEY RENTAL AND SUPPLY601-859-0020 MS<br>MCC: 5599 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2  | 2,122.12            |
| 01/30              | 01/31           | 2432300DE5SRFLYJ4   | SUMMIT SIGN AND SAFETY 800-786-4035 FL<br>MCC: 5999 MERCHANT ZIP: 33460<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2  | 234.86              |
| 01/31              | 02/02           | 2432300DF5SRFR02Q   |  | 79.89               |
| 01/31              | 02/02           | 2449215DFLVZEHD6G   | WORKBOOTS.COM 636-680-8061 MO<br>MCC: 5661 MERCHANT ZIP: 63005<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0   | 68.26               |
| 01/02              | 01/03           | 2432743QJVDMP8F82   | MCC: 5941 MERCHANT ZIP:  | 159.98              |
| 01/02              | 01/05           | 2469216QK2X98PSJA   | BOOT BARN #247 JACKSON MS<br>MCC: 5661 MERCHANT ZIP: 39211<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: 021530  | 179.99              |
| 01/02              | 01/03           | 2432743QJVDMP8F8L   | MIKE CHAPMAN<br>TOTAL XXXX XXXX XXXX 0394 \$484.94<br>THE SOUTHERN CONNECTION P RIDGELAND MS<br>MCC: 5941 MERCHANT ZIP:  | 404.95              |
| 01/08              | 01/10           | 2410838QTBLHEWJ5V   | CAVENDER'S BOOT CITY 81 PEARL MS<br>MCC: 5561 MERCHANT ZIP: 39208<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0<br>CUSTOMER CODE: 1951659472   | 79.99               |
| 01/08              | 01/09           | 2432743QRWESN96G    | ROBBIN WELCH<br>TOTAL XXXX XXXX XXXX 0402 \$232.97<br>D THE SOUTHERN CONNECTION P RIDGELAND MS<br>MCC: 5941 MERCHANT ZIP:  | 179.98              |
| 01/24              | 01/26           | 2432743D824HFQHDT   |  | 52.99               |
| 01/22              | 01/23           | 2432743D61T2WRSDE   | TOTAL XXXX XXXX XXXX 0410 \$239.97<br>THE SOUTHERN CONNECTION P RIDGELAND MS<br>MCC: 5941 MERCHANT ZIP:  | 239.97              |
| 01/05              | 01/06           | 2443106QMR7HQDDT    | JUSTIN STONE<br>TOTAL XXXX XXXX XXXX 0428 \$201.94<br>J JCPENNEY 2168 RIDGELAND MS<br>MCC: 5311 MERCHANT ZIP: 39157  | 103.95              |
| 01/23              | 01/24           | 2432743D71YRN64EG   | SALES TAX: \$ 0.00 TAX INCLUDED: 0<br>THE SOUTHERN CONNECTION P RIDGELAND MS<br>MCC: 5941 MERCHANT ZIP:  | 97.99               |
| 01/08              | 01/09           | 2432743QRWESN96E    | MCC: 5941 MERCHANT ZIP:  | 95.00               |
| 01/08              | 01/09           | 7432743QRWESN96F8   | MCC: 5941 MERCHANT ZIP:<br>BRIAN LOVEALL   | 42.01               |
| 01/08              | 01/09           | 2432743QRWESN96D    | TOTAL XXXX XXXX XXXX 0469 \$59.99<br>S THE SOUTHERN CONNECTION P RIDGELAND MS<br>MCC: 5941 MERCHANT ZIP:<br>JASON BARNES   | 59.99               |
| 01/14              | 01/15           | 2432743QY0QY8SR6L   | TOTAL XXXX XXXX XXXX 0493 \$75.98  | 45.99               |
| 01/14              | 01/15           | 2449398QZ2LX5B4XD   | ACADEMY SPORTS #99 JACKSON MS<br>MCC: 5941 MERCHANT ZIP: 39211   | 29.99               |

1-2

l

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

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

.

001 7 1 200203 0

1 0 5580 2100 C915

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



|  | vices  |   |   | Please check box if mak<br>indicated on the back   |  |
|--|--|---|---|--|--|
| PO Box 87<br>Kansas Ci   | 75852<br>ity MO 64187  |   |   |  |  |
|  | -  |   |   | DANNY LEE<br>Madison Co Bos<br>Po Box 608  | 45<br>Q1   |
|  |  |   |   | CANTON MS 39046-06<br>    .  .  .      .   | • =  |
|  |  |   | 47156218  | 19070055 000000  | 0 000000   |
|  |  | ·   |   | Account Number End   | ling In: XXXX XXXX XXXX  |
| Summary o  | of Account Activity  | y   | est en tragel pe  | Payment Information  |  |
| Previous Ba  | lance  | \$  | 0.00  | Statement Closing Date   | 02/03/   |
| Payments   |  | -   | 0.00  |  |  |
| Other Credit   | ts   | -   | 0.00  | New Balance  | 0.   |
| Purchases/[  |  | +   | 0.00  | Minimum Payment Due  | 0.   |
| Cash Advan   |  | +   | 0.00  | Payment Due Date   | 02/28  |
| Finance Cha  |  | +   | 0.00  | Past Due Amount  | 0.   |
| New Balanc   | θ  |   |   |  |  |
| Credit Limit   |  |   | 0.00  | ,,,,,,,,,,_  | <u></u>  |
| Credit balance   | redit<br>Illowed by a minus (-)<br>e, unless otherwise ind<br>DRESS<br>ES  | ndicated.<br>ACC<br>LOS   | 10,000.00<br>10,000.00<br>a<br>COUNT INQUIRIE<br>ST OR STOLEN C   | ARDS PO BOX 4  |  |
| An amount fo<br>credit balance<br>PAYMENT ADD<br>CARD SERVICI<br>PO BOX 87585<br>KANSAS CITY,  | redit<br>Illowed by a minus (-)<br>e, unless otherwise ind<br>DRESS<br>ES<br>I2<br>MO 64187-5852   | ndicated.<br>ACC<br>LOS<br>888  | 10,000.00<br>10,000.00<br>a<br>COUNT INQUIRIE<br>ST OR STOLEN C<br>3-494-5141   | ARDS PO BOX 4  | 19734<br>CITY MO 64141-6734  |
| An amount fo<br>credit balance<br>PAYMENT ADD<br>CARD SERVICE<br>PO BOX 87585<br>KANSAS CITY,  | redit<br>Illowed by a minus (-)<br>e, unless otherwise ind<br>DRESS<br>ES<br>I2<br>MO 64187-5852   | ndicated.<br>ACC<br>LOS<br>888  | 10,000.00<br>10,000.00<br>a<br>COUNT INQUIRIE<br>ST OR STOLEN C<br>3-494-5141   | ARDS PO BOX 4<br>KANSAS (<br>deral law. See the Billing Rights Su  | 19734<br>CITY MO 64141-6734  |
| An amount fo<br>credit balance<br>PAYMENT ADD<br>CARD SERVICI<br>PO BOX 87585<br>KANSAS CITY,<br>Telephoning abo   | redit<br>ollowed by a minus (-)<br>e, unless otherwise ind<br>DRESS<br>ES<br>22<br>MO 64187-5852<br>rout billing errors will n   | ndicated.<br>ACC<br>LOS<br>888  | 10,000.00<br>10,000.00<br>a<br>COUNT INQUIRIE<br>ST OR STOLEN C<br>8-494-5141<br>our rights under fea<br>Transaction<br>Purchases, Ca   | ARDS PO BOX 4<br>KANSAS f<br>deral law. See the Billing Rights Su<br>Information<br>sh Advances, Payments, Credits   | 19734<br>CITY MO 64141-6734<br>mmary on the reverse side.<br>Amount                  |
| An amount fo<br>credit balance<br>PAYMENT ADD<br>CARD SERVICI<br>PO BOX 87585<br>KANSAS CITY,<br>Telephoning abo   | redit<br>Ilowed by a minus (-)<br>e, unless otherwise ind<br>DRESS<br>ES<br>22<br>MO 64187-5852<br>rout billing errors will n<br>Posting Ra<br>Date N  | ACC<br>LOS<br>888<br>not preserve yc<br>Reference                         | 10,000.00<br>10,000.00<br>a<br>COUNT INQUIRIE<br>ST OR STOLEN C<br>3-494-5141<br>our rights under fea<br>Transaction<br>Purchases, Ca<br>and Adjustm<br>OFFICE DEPC<br>MCC: 5943  | ARDS PO BOX 4<br>KANSAS (<br>deral law. See the Billing Rights Su<br>Information<br>sh Advances, Payments, Credits<br>tents since last statement<br>DT #2761 MADISON MS<br>MERCHANT ZIP: 39110   | 19734<br>CITY MO 64141-6734<br>mmary on the reverse side.<br>Amount                  |
| An amount fo<br>credit balance<br>PAYMENT ADD<br>CARD SERVICI<br>PO BOX 87585<br>KANSAS CITY,<br>Telephoning about<br>Transaction<br>Date                  | redit<br>Illowed by a minus (-)<br>e, unless otherwise ind<br>DRESS<br>ES<br>22<br>MO 64187-5852<br>rout billing errors will n<br>Posting Ri<br>Date N<br>01/24 2413746E   | ACC<br>LOS<br>888<br>not preserve yc<br>Reference<br>Number               | 10,000.00<br>10,000.00<br>a<br>COUNT INQUIRIE<br>ST OR STOLEN C<br>3-494-5141<br>our rights under fea<br>Transaction<br>Purchases, Ca<br>and Adjustm<br>OFFICE DEPC<br>MCC: 5943 I<br>SALES TAX: \$   | ARDS PO BOX 4<br>KANSAS (<br>deral law. See the Billing Rights Su<br>Information<br>sh Advances, Payments, Credits<br>tents since last statement<br>DT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>0.00 TAX INCLUDED: 2   | 19734<br>CITY MO 64141-6734<br>mmary on the reverse side.<br>Amount                  |
| An amount fo<br>credit balance<br>PAYMENT ADD<br>CARD SERVICI<br>PO BOX 875853<br>KANSAS CITY,<br>Telephoning abo<br>Transaction<br>Date<br>01/22          | redit<br>Illowed by a minus (-)<br>e, unless otherwise ind<br>DRESS<br>ES<br>22<br>MO 64187-5852<br>rout billing errors will n<br>Posting Ri<br>Date N<br>01/24 2413746E   | ACC<br>LOS<br>888<br>not preserve yc<br>Reference<br>Number<br>D72X9VKH74 | 10,000.00<br>10,000.00<br>a<br>COUNT INQUIRIE<br>ST OR STOLEN C<br>3-494-5141<br>our rights under fea<br>Transaction<br>Purchases, Ca<br>and Adjustm<br>OFFICE DEPC<br>MCC: 5943<br>SALES TAX: \$<br>C TOTAL PURC<br>TOTAL  | ARDS PO BOX 4<br>KANSAS 4<br>deral law. See the Billing Rights Su<br>Information<br>sh Advances, Payments, Credits<br>ents since last statement<br>of #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>0.00 TAX INCLUDED: 2<br>CHASES \$42.66  | 19734<br>CITY MO 64141-6734<br>mmary on the reverse side.<br>Amount<br>42.66         |
| An amount fo<br>credit balance<br>PAYMENT ADD<br>CARD SERVICI<br>PO BOX 87585<br>KANSAS CITY,<br>Telephoning abo<br>Transaction<br>Date<br>01/22<br>02/03  | redit<br>Illowed by a minus (-)<br>e, unless otherwise ind<br>DRESS<br>ES<br>22<br>MO 64187-5852<br>rout billing errors will n<br>Posting Ri<br>Date N<br>01/24 2413746E   | ACC<br>LOS<br>888<br>not preserve yc<br>Reference<br>Number<br>D72X9VKH74 | 10,000.00<br>10,000.00<br>a<br>COUNT INQUIRIE<br>ST OR STOLEN C<br>3-494-5141<br>our rights under fea<br>Transaction<br>Purchases, Ca<br>and Adjustm<br>OFFICE DEPC<br>MCC: 5943<br>SALES TAX: \$<br>C TOTAL PURA<br>TOTAL<br>Interest Chara                                | ARDS PO BOX 4<br>KANSAS 4<br>deral law. See the Billing Rights Su<br>Information<br>sh Advances, Payments, Credits<br>ents since last statement<br>of #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>0.00 TAX INCLUDED: 2<br>CHASES \$42.66<br>\$42.66<br>ge Calculation<br>e on your account  | 19734<br>CITY MO 64141-6734<br>mmary on the reverse side.<br>Amount<br>42.66         |
| An amount fo<br>credit balance<br>PAYMENT ADD<br>CARD SERVICI<br>PO BOX 875855<br>KANSAS CITY,<br>Telephoning abo<br>Transaction<br>Date<br>01/22<br>02/03 | redit<br>Illowed by a minus (-) i<br>e, unless otherwise ind<br>DRESS<br>ES<br>22<br>MO 64187-5852<br>NO 64185 | ACC<br>LOS<br>888<br>not preserve yc<br>Reference<br>Number<br>D72X9VKH74 | 10,000.00<br>10,000.00<br>a<br>COUNT INQUIRIE<br>ST OR STOLEN C<br>3-494-5141<br>our rights under fea<br>Transaction<br>Purchases, Ca<br>and Adjustm<br>OFFICE DEPC<br>MCC: 5943<br>SALES TAX: \$<br>C TOTAL PURA<br>TOTAL<br>Interest Charn<br>mual interest rate<br>Annue | ARDS PO BOX 4<br>KANSAS 4<br>deral law. See the Billing Rights Su<br>Information<br>sh Advances, Payments, Credits<br>ents since last statement<br>DT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>0.00 TAX INCLUDED: 2<br>CHASES \$42.66<br>\$42.66<br>ge Calculation<br>e on your account<br>ual   | 19734<br>CITY MO 64141-6734<br>mmary on the reverse side.<br>Amount<br>42.66         |
| An amount fo<br>credit balance<br>PAYMENT ADD<br>CARD SERVICI<br>PO BOX 87585<br>KANSAS CITY,<br>Telephoning abo<br>Transaction<br>Date<br>01/22<br>02/03  | redit<br>Ilowed by a minus (-) i<br>e, unless otherwise ind<br>DRESS<br>ES<br>2<br>MO 64187-5852<br>NO 64187-5 | ACC<br>LOS<br>888<br>not preserve yc<br>Reference<br>Number<br>D72X9VKH74 | 10,000.00<br>10,000.00<br>a<br>COUNT INQUIRIE<br>ST OR STOLEN C<br>3-494-5141<br>our rights under fea<br>Transaction<br>Purchases, Ca<br>and Adjustm<br>OFFICE DEPC<br>MCC: 5943<br>SALES TAX: \$<br>C TOTAL PURA<br>TOTAL<br>Interest Chara                                | ARDS PO BOX 4<br>KANSAS 4<br>deral law. See the Billing Rights Su<br>Information<br>sh Advances, Payments, Credits<br>ents since last statement<br>DT #2761 MADISON MS<br>MERCHANT ZIP: 39110<br>0.00 TAX INCLUDED: 2<br>CHASES \$42.66<br>\$42.66<br>ge Calculation<br>e on your account<br>ual<br>htage Balance Subject<br>APR) Interest Rat | 19734<br>CITY MO 64141-6734<br>mmary on the reverse side.<br>Amount<br>42.66<br>0.00 |

001 7 1 200203 0

PAGE 1 of 1

1 0 5580 2100 C915

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 abo 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 a

Special Rule for Credit Card Purchases

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

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

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

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

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

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

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

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

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 Statemer 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 portior any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing on of . æ Dailv 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 subsoction 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 wasplied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. ement was not paid in full on or before the Payment Due

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. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Item) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period is exclusive of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, that were explicit 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 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 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 davances will be included in the Purchase Advance Average Daily Balance).

#### 3. Free Ride Period.

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

A <u>Cash Advances</u>. A periodic rate linance charge applies to all Cash Advances from the date they are posted to your Account until paid in full. B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Charge Computation" box. After expiration of the Deferral Period, Same-as-

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 and Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruats on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Belling 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; the amount of such Finance Charge (exclusive of Finance Advancea Advancea 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"). all "Average CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

1-2

Account Number Ending In: XXXX XXXX XXXX 0030



| 0.00   | •  | ent Due Date  | e Detach And Enclo<br>Past Due Amount  | Minimum Paymen  |   |   |
|--|--|---|--|---|---|---|
| 0.00   | C  | )2/28/20  | 0.00   | 0.00  |   | \$  |
| Nake Check F<br>Card Services  |  | :   |  |   | heck box if making addr<br>d on the back  | ress change as<br>456   |
| nd Serv  | vices  |   |  | MADISON CO  |   | Q10   |
| Box 87   |  |   |  | PO BOX 608  |   |   |
|  | -  | 64187-585   |  | CANTON MS   |   |   |
|  | . .  .   | 111,111,111,111,111   | 4715621  |   | 0000000 00<br>0000000 00  |   |
|  |  |   |  | Accour  | nt Number Ending In: 2  | xxxx xxxx xxxx o  |
| Summary  | of Accou   | nt Activity   | ्रम् संघटना अन्य सिन्हें है।   | Payment Inf   | ormation  |   |
| Previous Ba  | alance   | \$  | 0.00   | Statement C   | osing Date  | 02/03/2   |
| Payments   | ••   | -   | 0.00   | New Delense   |   |   |
| Other Cred<br>Purchases/   |  | -+  | 0.00<br>0.00   | New Balance<br>Minimum Pay  | -   | 0.0<br>0.0  |
| Cash Adva  |  | +   | 0.00   | Payment Due   |   | 02/28/2   |
| Finance Ch   | arges  | +   | 0.00   | Past Due Am   | nount   | 0.0   |
| New Baland   | cə   |   | 0.00   | L   |   | · · · · · · · · · · · · · · · · · · ·   |
| Credit Limit   | t  |   | 5,000.00   |   |   |   |
| Available C  | redit  |   | 4,988.00   |   |   |   |
|  |  | a minus (-) is a cred<br>otherwise indicated.   | lit or a   |   |   |   |
| AYMENT AD<br>ARD SERVIC<br>D BOX 87585<br>ANSAS CITY<br>elephoning at  | CES<br>52<br>7, MO 6418  | 87-5852<br>errors will not prese  | ACCOUNT INQUIR<br>LOST OR STOLEN<br>888-494-5141   | CARDS   | CARD SERVICES<br>PO BOX 419734<br>KANSAS CITY MC  | D 64141-6734  |
|  |  |   |  | tederal law. See the E  | Silling highlis Sunanaly c  | on the reverse side.  |
|  |  |   | [  | on Information  |   | on the reverse side.  |
| Transaction<br>Date  | Posting<br>Date  | Reference<br>Number   | Transactic   |   | ients, Credits  | Amount  |
| Transaction  |  |   | Transaction<br>Purchases, Cand Adjus<br>QNZ3 SITEONE L/<br>MCC: 5085<br>SALES TAX  | Cash Advances, Paym<br>tments since last state<br>ANDSCAPE SUPPLY,<br>MERCHANT ZIP: 38<br>: \$ 0.00 TAX INCL  | ients, Credits<br>oment<br>601-8294001 MS<br>9047   | Amount  |
| Transaction<br>Date  | Date   | Number  | Transactic<br>Purchases, 0<br>and Adjus<br>QNZ3 SITEONE L/<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER<br>MN1V LOWES #02<br>MCC: 5200<br>SALES TAX:   | on Information<br>Cash Advances, Paym<br>Iments since last state<br>NDSCAPE SUPPLY,<br>MERCHANT ZIP: 3<br>\$ 0.00 TAX INCL<br>620° MADISON<br>MERCHANT ZIP: 3<br>\$ 0.00 TAX INCL   | nents, Credits<br>oment<br>601-8294001 MS<br>9047<br>UDED: 0<br>N MS<br>9110<br>UDED: 2   | Amount  |
| Transaction<br>Date<br>01/08   | Datə<br>01/09  | Number<br>2427539QRS66J0  | Transaction<br>Purchases, Cand Adjus<br>QNZ3 SITEONE LA<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER<br>MN1V LOWES #02<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>V4SY MADISON A<br>MCC: 5251   | on Information<br>Cash Advances, Paym<br>Itments since last state<br>ANDSCAPE SUPPLY,<br>MERCHANT ZIP: 39<br>:\$ 0.00 TAX INCL<br>CODE: 1592127<br>620* MADISON<br>MERCHANT ZIP: 31<br>CODE: 00000000000<br>CE HARDWARE M<br>MERCHANT ZIP: 31   | ents, Credits<br>ment<br>601-8294001 MS<br>9047<br>UDED: 0<br>N MS<br>9110<br>UDED: 2<br>0000000<br>IADISON MS<br>9110  | Amount<br>11.75   |
| Transaction<br>Date<br>01/08<br>01/13  | Date<br>01/09<br>01/14   | Number<br>2427539QRS66.0<br>2469216QX2XR9   | Transactic<br>and Adjus<br>QNZ3 SITEONE L/<br>MCC: 5085<br>SALES TAX<br>CUSTOMER<br>MN1V LOWES #02<br>MCC: 5200<br>SALES TAX<br>CUSTOMER<br>V4SY MADISON A<br>MCC: 5251<br>SALES TAX<br>CUSTOMER<br>V4SY MADISON A<br>MCC: 5251  | Cash Advances, Paym<br>tments since last state<br>ANDSCAPE SUPPLY,<br>MERCHANT ZIP: 31<br>CODE: 1592127<br>620* MADISON<br>MERCHANT ZIP: 31<br>CODE: 00000000000<br>CE HARDWARE M<br>MERCHANT ZIP: 31<br>CE HARDWARE M<br>MERCHANT ZIP: 32  | Alents, Credits<br>oment<br>601-8294001 MS<br>9047<br>UDED: 0<br>N MS<br>9110<br>UDED: 2<br>0000000<br>ADISON MS<br>9110<br>UDED: 2<br>IADISON MS<br>9110   | Amount<br>11.75<br>299.92   |
| Older           01/08           01/13           01/14  | 01/09<br>01/14<br>01/15  | Number<br>2427539QRS66.00<br>2469216QX2XR9<br>2443106QZ2BWF   | Transactic<br>and Adjus<br>QNZ3 SITEONE L/<br>MCC: 5085<br>SALES TAX<br>CUSTOMER<br>MN1V LOWES #02<br>MCC: 5200<br>SALES TAX<br>CUSTOMER<br>WADISON A<br>MCC: 5251<br>SALES TAX<br>FYZHS MADISON A<br>MCC: 5251<br>SALES TAX   | on Information<br>Cash Advances, Paym<br>Iments since last state<br>NDSCAPE SUPPLY,<br>MERCHANT ZIP: 31<br>\$ 0.00 TAX INCL<br>CODE: 1592127<br>620° MADISON<br>MERCHANT ZIP: 32<br>\$ 0.00 TAX INCL<br>CE HARDWARE M<br>MERCHANT ZIP: 33<br>\$ 0.00 TAX INCL<br>CE HARDWARE M<br>MERCHANT ZIP: 33<br>\$ 0.00 TAX INCL<br>HILLIPS LUMBER CO<br>MERCHANT ZIP: 33   | nents, Credits<br>oment<br>601-8294001 MS<br>9047<br>UDED: 0<br>N MS<br>9110<br>UDED: 2<br>2000000<br>IADISON MS<br>9110<br>UDED: 2<br>IADISON MS<br>9110<br>UDED: 2<br>IADISON MS<br>9110<br>UDED: 2<br>CANTON MS<br>9046  | Amount<br>11.75<br>299.92<br>19.24  |
| Transaction<br>Date<br>01/08<br>01/13<br>01/14<br>01/14  | 01/09<br>01/14<br>01/15<br>01/15   | Number<br>2427539QRS66.0<br>2469216QX2XR9<br>2443106QZ2BWF<br>7443106QZ2BWF   | Transactic<br>and Adjus<br>MCC: 5085<br>SALES TAX<br>CUSTOMER<br>MN1V LOWES #02<br>MCC: 5200<br>SALES TAX<br>CUSTOMER<br>WADISON A<br>MCC: 5251<br>SALES TAX<br>YZHS MADISON A<br>MCC: 5251<br>SALES TAX<br>11K7D BARNETT P<br>MCC: 5251<br>SALES TAX  | DI Information<br>Cash Advances, Paym<br>tments since last state<br>ANDSCAPE SUPPLY,<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>CODE: 1592127<br>620* MADISON<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>CODE: 0000000000<br>CE HARDWARE M<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>CE HARDWARE M<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>CE HARDWARE M<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>620* MADISON<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL  | ments, Credits<br>oment<br>601-8294001 MS<br>9047<br>UDED: 0<br>N MS<br>9110<br>UDED: 2<br>0000000<br>ADISON MS<br>9110<br>UDED: 2<br>ADISON MS<br>9110<br>UDED: 2<br>ANTON MS<br>9046<br>UDED: 0<br>N MS<br>9110   | Amount<br>11.75<br>299.92<br>19.24<br>1.26-   |
| Transaction<br>Date<br>01/08<br>01/13<br>01/14<br>01/14<br>01/15   | 01/09<br>01/14<br>01/15<br>01/15<br>01/16  | Number<br>2427539QRS66.00<br>2469216QX2XR9<br>2443106QZ2BWF<br>7443106QZ2BWF<br>2413746QZ8PXR   | Transactic<br>and Adjus<br>QNZ3 SITEONE L/<br>MCC: 5085<br>SALES TAX<br>CUSTOMER<br>MN1V LOWES #02<br>MCC: 5200<br>SALES TAX<br>CUSTOMER<br>V4SY MADISON A<br>MCC: 5251<br>SALES TAX<br>YZHS MADISON A<br>MCC: 5251<br>SALES TAX<br>YZHS MADISON A<br>MCC: 5251<br>SALES TAX<br>175V LOWES #02<br>MCC: 5200<br>SALES TAX<br>CUSTOMER<br>R86B LOWES #02   | on Information         Cash Advances, Paym         Imments since last state         NDSCAPE SUPPLY,         MERCHANT ZIP: 31         : \$ 0.00 TAX INCL         CODE: 1592127         620*         MADISON         MERCHANT ZIP: 31         : \$ 0.00 TAX INCL         CODE: 0000000000         CE HARDWARE         MERCHANT ZIP: 31         : \$ 0.00 TAX INCL         CE HARDWARE         MERCHANT ZIP: 33         : \$ 0.00 TAX INCL         CE HARDWARE         MERCHANT ZIP: 33         : \$ 0.00 TAX INCL         G20*         MERCHANT ZIP: 33         : \$ 0.00 TAX INCL         620*       MADISON         MERCHANT ZIP: 33         : \$ 0.00 TAX INCL         620*       MADISON         MERCHANT ZIP: 34         : \$ 0.00 TAX INCL         GCODE: no         620*       MADISON         MERCHANT ZIP: 34         : \$ 0.00 TAX INCL         CODE: no         620*         MERCHANT ZIP: 34  | nents, Credits<br>oment<br>601-8294001 MS<br>9047<br>UDED: 0<br>N MS<br>9110<br>UDED: 2<br>0000000<br>ADISON MS<br>9110<br>UDED: 2<br>ADISON MS<br>9110<br>UDED: 2<br>CANTON MS<br>9046<br>UDED: 0<br>N MS<br>9110<br>UDED: 2<br>N MS<br>9110   | Amount<br>11.75<br>299.92<br>19.24<br>1.26-<br>74.82                                      |
| Transaction<br>Date<br>01/08<br>01/13<br>01/14<br>01/14<br>01/14<br>01/15<br>01/17                                     | Date<br>01/09<br>01/14<br>01/15<br>01/15<br>01/16<br>01/19                                     | Number<br>2427539QRS66.00<br>2469216QX2XR9<br>2443106QZ2BWF<br>7443106QZ2BWF<br>2413746QZ8PXR<br>2469216D12XF31   | Transactic         Purchases, 0         and Adjus         QNZ3         SITEONE L/         MCC: 5085         SALES TAX:         CUSTOMER         MN1V         LOWES #02         MCC: 5200         SALES TAX:         CUSTOMER         MN1V         LOWES #02         MCC: 5200         SALES TAX:         CUSTOMER         V4SY         MADISON A         MCC: 5251         SALES TAX:         YZHS         MADISON A         MCC: 5251         SALES TAX:         11K7D         BARNETT P         MCC: 5200         SALES TAX:         CUSTOMER         R86B       LOWES #02         MCC: 5200         SALES TAX:         CUSTOMER         R86B       LOWES #02         MCC: 5200         SALES TAX:         CUSTOMER         R86B       LOWES #02         MCC: 5200         SALES TAX:         CUSTOMER         R46B       LOWES #02         MCC: 5251 </td <td>DIN Information<br/>Cash Advances, Paym<br/>tments since last state<br/>ANDSCAPE SUPPLY,<br/>MERCHANT ZIP: 3:<br/>\$ 0.00 TAX INCL<br/>CODE: 1592127<br/>620* MADISON<br/>MERCHANT ZIP: 3:<br/>\$ 0.00 TAX INCL<br/>CODE: 0000000000<br/>CE HARDWARE M<br/>MERCHANT ZIP: 3:<br/>\$ 0.00 TAX INCL<br/>CE HARDWARE M<br/>MERCHANT ZIP: 3:<br/>\$ 0.00 TAX INCL<br/>CE HARDWARE M<br/>MERCHANT ZIP: 3:<br/>\$ 0.00 TAX INCL<br/>620* MADISON<br/>MERCHANT ZIP: 3:<br/>\$ 0.00 TAX INCL<br/>620* MADISON<br/>MERCHANT ZIP: 3:<br/>\$ 0.00 TAX INCL<br/>CODE: no<br/>620* MADISON<br/>MERCHANT ZIP: 3:<br/>\$ 0.00 TAX INCL<br/>CODE: no<br/>620* MADISON<br/>MERCHANT ZIP: 3:<br/>\$ 0.00 TAX INCL<br/>CODE: 000000000000000000000000000000000000</td> <td>Ments, Credits           601-8294001         MS           9047         UDED: 0           N         MS           9110         UDED: 2           0000000         IADISON           MS         9110           UDED: 2         IADISON           9110         UDED: 2           IADISON         MS           9110         UDED: 2           IADISON         MS           9110         UDED: 2           IADISON         MS           9110         UDED: 2           N         MS           9110         UDED: 2           00000000         IANTON           CANTON         MS           9046         IANTON</td> <td>Amount<br/>11.75<br/>299.92<br/>19.24<br/>1.26-<br/>74.82<br/>6.68</td> | DIN Information<br>Cash Advances, Paym<br>tments since last state<br>ANDSCAPE SUPPLY,<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>CODE: 1592127<br>620* MADISON<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>CODE: 0000000000<br>CE HARDWARE M<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>CE HARDWARE M<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>CE HARDWARE M<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>620* MADISON<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>620* MADISON<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>CODE: no<br>620* MADISON<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>CODE: no<br>620* MADISON<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>CODE: 000000000000000000000000000000000000   | Ments, Credits           601-8294001         MS           9047         UDED: 0           N         MS           9110         UDED: 2           0000000         IADISON           MS         9110           UDED: 2         IADISON           9110         UDED: 2           IADISON         MS           9110         UDED: 2           IADISON         MS           9110         UDED: 2           IADISON         MS           9110         UDED: 2           N         MS           9110         UDED: 2           00000000         IANTON           CANTON         MS           9046         IANTON                     | Amount<br>11.75<br>299.92<br>19.24<br>1.26-<br>74.82<br>6.68                              |
| Transaction<br>Date<br>01/08<br>01/13<br>01/13<br>01/14<br>01/14<br>01/14<br>01/15<br>01/17<br>01/21                   | Date<br>01/09<br>01/14<br>01/15<br>01/15<br>01/15<br>01/16<br>01/19<br>01/22                   | Number<br>2427539QRS66.00<br>2469216QX2XR9<br>2443106QZ2BWF<br>7443106QZ2BWF<br>2413746QZ8PXR<br>2469216D12XF31<br>2469216D52XS7F                                     | Transactic<br>and Adjus<br>MCC: 5085<br>SALES TAX<br>CUSTOMER<br>MN1V LOWES #02<br>MCC: 5200<br>SALES TAX<br>CUSTOMER<br>MN1V LOWES #02<br>MCC: 5200<br>SALES TAX<br>CUSTOMER<br>V4SY MADISON A<br>MCC: 5251<br>SALES TAX<br>TYZHS MADISON A<br>MCC: 5251<br>SALES TAX<br>CUSTOMER<br>MCC: 5200<br>SALES TAX<br>CUSTOMER<br>R86B LOWES #02<br>MCC: 5200<br>SALES TAX<br>CUSTOMER<br>R86B LOWES #02<br>MCC: 5200<br>SALES TAX<br>CUSTOMER<br>R86B LOWES #02<br>MCC: 5200<br>SALES TAX   | DI Information<br>Cash Advances, Paym<br>tments since last state<br>ANDSCAPE SUPPLY,<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>CODE: 1592127<br>620* MADISON<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>CODE: 0000000000<br>CE HARDWARE M<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>CE HARDWARE M<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>CE HARDWARE M<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>620* MADISON<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>CODE: no<br>620* MADISON<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>CODE: no<br>620* MADISON<br>MERCHANT ZIP: 3:<br>\$ 0.00 TAX INCL<br>CODE: 000000000000000000000000000000000000  | Juments, Credits           601-8294001         MS           9047         UDED: 0           N         MS           9110         UDED: 2           0000000         MS           9110         UDED: 2           ADISON         MS           9110         UDED: 2           ADISON         MS           9110         UDED: 2           ADISON         MS           9110         UDED: 2           CANTON         MS           9110         UDED: 2           N         MS           9046         UDED: 2           9000000         CANTON           20046         UDED: 0 | Amount<br>11.75<br>299.92<br>19.24<br>1.26-<br>74.82<br>6.68<br>174.90                    |
| Transaction<br>Date<br>01/08<br>01/13<br>01/13<br>01/14<br>01/14<br>01/14<br>01/15<br>01/17<br>01/21<br>01/23          | Date<br>01/09<br>01/14<br>01/15<br>01/15<br>01/15<br>01/16<br>01/19<br>01/22<br>01/24          | Number<br>2427539QRS66.00<br>2469216QX2XR9<br>2443106QZ2BWF<br>7443106QZ2BWF<br>2413746QZ8PXR<br>2469216D12XF31<br>2469216D52XS7F<br>2413746D78PXD0                   | Transaction<br>Purchases, 0<br>and Adjus<br>QNZ3 SITEONE L/<br>MCC: 5085<br>SALES TAX:<br>CUSTOMER<br>MN1V LOWES #02<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>V4SY MADISON A<br>MCC: 5251<br>SALES TAX:<br>TYZHS MADISON A<br>MCC: 5251<br>SALES TAX:<br>TYZHS MADISON A<br>MCC: 5251<br>SALES TAX:<br>TYZHS MADISON A<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>R86B LOWES #02<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>R86B LOWES #02<br>MCC: 5251<br>SALES TAX:<br>CUSTOMER<br>R86B LOWES #02<br>CUSTOMER<br>R86B LOWES #02<br>CUSTOMER<br>R86B LOWES #02<br>CUSTOMER<br>R86B LOWES #02<br>CUSTOMER<br>R86B LOWES #02<br>CUSTOMER<br>R86B LOWES #02<br>CUSTOMER<br>R86B LOWES #02<br>CUSTOMER<br>CUSTOMER<br>R86B LOWES #02<br>CUSTOMER<br>R86B LOWES #02<br>CUSTOMER<br>CUSTOMER<br>C   | Driver       Cash Advances, Paymer         Imments since last state         ANDSCAPE SUPPLY,         MERCHANT ZIP: 31         State         CODE: 1592127         620*         MADISON         MERCHANT ZIP: 31         CODE: 1592127         620*         MADISON         MERCHANT ZIP: 31         CODE: 00000000000         CE HARDWARE         MERCHANT ZIP: 31         :\$ 0.00 TAX INCL         CE HARDWARE         MERCHANT ZIP: 31         :\$ 0.00 TAX INCL         GECHARDWARE         MERCHANT ZIP: 33         :\$ 0.00 TAX INCL         G20*         MADISON         MERCHANT ZIP: 33         :\$ 0.00 TAX INCL         GCODE: no         620*       MADISON         MERCHANT ZIP: 33         :\$ 0.00 TAX INCL         CODE: no         620*       MADISON         MERCHANT ZIP: 33         :\$ 0.00 TAX INCL         CODE: no         620*       MADISON         MERCHANT ZIP: 33         :\$ 0.00 TAX INCL         620*       MADISON         MERCHANT ZIP:   | nents, Credits         oment         601-8294001 MS         9047         UDED: 0         N MS         9110         UDED: 2         00000000         ADISON MS         9110         UDED: 2         IADISON MS         9110         UDED: 2         AATON MS         9046         UDED: 0         N MS         9110         UDED: 2         CANTON MS         9110         UDED: 2         X MS         9110         UDED: 2         CANTON MS         9110         UDED: 2         N MS         9110         UDED: 2         N MS         9110         UDED: 2         00000000         CANTON MS         9046         UDED: 0         N MS         9046         UDED: 0         N MS         9110  | Amount<br>11.75<br>299.92<br>19.24<br>1.26-<br>74.82<br>6.68<br>174.90<br>88.90           |
| Transaction<br>Date<br>01/08<br>01/13<br>01/13<br>01/14<br>01/14<br>01/15<br>01/17<br>01/21<br>01/23                   | Date<br>01/09<br>01/14<br>01/15<br>01/15<br>01/15<br>01/16<br>01/19<br>01/22<br>01/24          | Number<br>2427539QRS66.00<br>2469216QX2XR9<br>2443106QZ2BWF<br>7443106QZ2BWF<br>2413746QZ8PXR<br>2469216D12XF31<br>2469216D52XS7F<br>2413746D78PXD0                   | Transactic         and Adjus         QNZ3       SITEONE L/         MCC: 5085         SALES TAX:         CUSTOMER         MN1V       LOWES #02         MCC: 5200         SALES TAX:         CUSTOMER         MN1V       LOWES #02         MCC: 5200         SALES TAX:         CUSTOMER         WADISON A         MCC: 5251         SALES TAX:         CUSTOMER         V4SY         MADISON A         MCC: 5251         SALES TAX:         CUSTOMER         MADISON A         MCC: 5251         SALES TAX:         CUSTOMER         MCC: 5200         SALES TAX:         CUSTOMER         R86B       LOWES #02         MCC: 5200         SALES TAX:         CUSTOMER         QLXP       BARNETT P         MCC: 5200         SALES TAX:         GAV5       LOWES #02         MCC: 5200         SALES TAX:         CUSTOMER         39R1       LOWES #02   | Driver       Cash Advances, Paymer         Timents since last state         ANDSCAPE SUPPLY,         MERCHANT ZIP: 33         CODE: 1592127         620*         MADISON         MERCHANT ZIP: 33         * 0.00 TAX INCL         CODE: 1592127         620*         MADISON         MERCHANT ZIP: 33         * 0.00 TAX INCL         CODE: 0000000000         CE HARDWARE         MERCHANT ZIP: 33         * 0.00 TAX INCL         CE HARDWARE         MERCHANT ZIP: 33         * 0.00 TAX INCL         GODE: no         620*       MADISON         MERCHANT ZIP: 33         * 0.00 TAX INCL         CODE: no         620*       MADISON         MERCHANT ZIP: 33         * 0.00 TAX INCL         CODE: no         620*       MADISON         MERCHANT ZIP: 33         * 0.00 TAX INCL         620*       MADISON         MERCHANT ZIP: 33         * 0.00 TAX INCL         620*       MADISON         MERCHANT ZIP: 33         * 0.00 TAX INCL         620*       MADISON  | ments, Credits         601-8294001 MS         601-8294001 MS         9047         UDED: 0         N       MS         9110         UDED: 2         0000000         ADISON         MS         9110         UDED: 2         ADISON         9110         UDED: 2         ANTON         9046         UDED: 2         N         MS         9110         UDED: 0         N         MS         9110         UDED: 2         N         9110         UDED: 2         N         9110         UDED: 2         N         9110         UDED: 2         N         MS         9110  | Amount<br>11.75<br>299.92<br>19.24<br>1.26-<br>74.82<br>6.68<br>174.90<br>88.90           |
| Transaction<br>Date<br>01/08<br>01/13<br>01/13<br>01/14<br>01/14<br>01/14<br>01/15<br>01/17<br>01/21<br>01/23<br>01/23 | Date<br>01/09<br>01/14<br>01/15<br>01/15<br>01/15<br>01/16<br>01/19<br>01/22<br>01/24<br>01/24 | Number<br>2427539QRS66.00<br>2469216QX2XR9<br>2443106QZ2BWF<br>7443106QZ2BWF<br>2413746QZ8PXR<br>2469216D12XF31<br>2469216D52XS7F<br>2413746D78PXD0<br>2469216D82XF80 | Transacticand AdjusQNZ3SITEONE L/<br>MCC: 5085SALES TAX:<br>CUSTOMERMN1VLOWES #02<br>MCC: 5200SALES TAX:<br>CUSTOMERWN1VLOWES #02<br>MCC: 5200SALES TAX:<br>CUSTOMERV4SYMADISON A<br>MCC: 5251<br>SALES TAX:TYZHSMADISON A<br>MCC: 5200<br>SALES TAX:<br>CUSTOMERQLXPBARNETT P<br>MCC: 5200<br>SALES TAX:<br>CUSTOMERQLXPBARNETT P<br>MCC: 5200<br>SALES TAX:<br>CUSTOMERGAV5LOWES #02<br>MCC: 5200<br>SALES TAX:<br>CUSTOMERG3PK1LOWES #02<br>MCC: 5200<br>SALES TAX:<br>CUSTOMERG2ZGKRAFT AUT<br>MCC: 5533<br>SALES TAX:   | On Information         Cash Advances, Paymer         Imments since last state         NDSCAPE SUPPLY,         MERCHANT ZIP: 31         * 0.00 TAX INCL         CODE: 1592127         620*         MADISON         MERCHANT ZIP: 31         * 0.00 TAX INCL         CODE: 00000000000         CE HARDWARE         MERCHANT ZIP: 31         * 0.00 TAX INCL         CE HARDWARE         MERCHANT ZIP: 33         * 0.00 TAX INCL         CE HARDWARE         MERCHANT ZIP: 33         * 0.00 TAX INCL         G20*         MERCHANT ZIP: 33         * 0.00 TAX INCL         620*         MERCHANT ZIP: 33         * 0.00 TAX INCL         CODE: no         620*       MADISON         MERCHANT ZIP: 34         * 0.00 TAX INCL         CODE: no         620*       MADISON         MERCHANT ZIP: 34         * 0.00 TAX INCL         CODE: no         620*       MADISON         MERCHANT ZIP: 33         * 0.00 TAX INCL         620*       MADISON         MERCHANT ZIP: 33< | nents, Credits         oment         601-8294001 MS         9047         UDED: 0         N MS         9110         UDED: 2         0000000         ADISON MS         9110         UDED: 2         IADISON MS         9110         UDED: 2         AATON MS         9110         UDED: 2         ANTON MS         9110         UDED: 2         CANTON MS         9110         UDED: 2         N MS         9110         UDED: 2         N MS         9110         UDED: 2         N MS         9110         UDED: 0         N MS         9110         UDED: 2         ON MS         9046   | Amount<br>11.75<br>299.92<br>19.24<br>1.26-<br>74.82<br>6.68<br>174.90<br>88.90<br>159.92 |

5942 0001 HVH 001 7 1 200203 0 PAGE 1 of 3

1 0 5580 2100 C915

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 erro 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 function.

#### **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" 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" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Purchase Billing Period (the "Previous Billing Period").

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

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

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 sing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your sted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portior y payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily lance 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 Closic posted tion of eny pay e Daily Period

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

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

#### 3. Free Ride Period.

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

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

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and retum 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 Defarrals) 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 Defarrals) shown on your Current Monthly Statement was zero or was 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 and documentation 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 and documentation or charges first posted during the Current Billing Period. If the condition described in (i) bove (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charges 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. If the amount of such Finance Charge exclusive of Finance Charges and Advances, but excluding Deferrals) first 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"). "Average

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

1-2

Account Number Ending In: XXXX XXXX XXXX 0008

| UM | B |
|----|---|
|    |   |

|  | ices<br>5852<br>ty MC  | 02/28/20<br>):   |   |   | l   | \$  |
|--|--|--|---|---|---|---|
| card Services<br>Ind Serv<br>Box 87<br>Insas Ci  | ices<br>5852<br>ty MO  |  |   |   |   |   |
| Box 87<br>Insas Ci   | 5852<br>ty MC  |  |   | L indicat   | check box if making address<br>ed on the back   | -   |
| nsas Ci  | ty MC  |  |   | MADISON C<br>Madison C<br>Po Box 60   | D BOS   | 45960<br>Q101   |
|  | -  | 64187-585  | 52  |   | 39046-0608  |   |
|  | 1  | իլեելիլիլես  | րիուլթ.,որթ.,լ  | վիեկութո  | ւսիերիկերիներին   | ւդիսդիվերուլել  |
|  |  |  |   |   |   |   |
|  |  |  | 4715621   | 86390000  | a oooooo ooo  | 0000  |
|  |  |  |   | Acco  | unt Number Ending In: XX  | XX XXXX XXXX 000  |
| Summary o  | f Accou  | nt Activity  | e la calendari de la composición de la  | Payment Ir  | nformation  |   |
| Previous Ba  | lance  | \$   | 0.00  | Statement   | Closing Date  | 02/03/20  |
| Payments   |  | -  | 0.00  |   |   | ·<br>   |
| Other Credit<br>Purchases/[  |  | -+   | 0.00<br>0.00  | New Baland  | ce<br>ayment Due  | 0.00<br>0.00  |
| Purchases/L<br>Cash Advan  |  | +  | 0.00  | Payment D   | •   | 02/28/20  |
| Finance Cha  |  | +  | 0.00  | Past Due A  |   | 0.00  |
| New Balanc   | Ð  |  | 0.00  | L   | <u></u>   |   |
| Credit Limit   |  |  | 10,000.00   |   |   |   |
| Availablə Cr   | ədit   |  | 10,000.00   |   |   |   |
| credit balance   | e, unless o  | a minus (-) is a cre<br>otherwise indicated  |   |   |   |   |
| credit balance<br>AYMENT ADD<br>ARD SERVICI<br>D BOX 87585<br>ANSAS CITY,  | e, unless<br>DRESS<br>ES<br>2<br>MO 641  | otherwise indicated<br>87-5852   | ACCOUNT INQUIR<br>LOST OR STOLEN<br>888-494-5141  | CARDS   | CARD SERVICES<br>PO BOX 419734<br>KANSAS CITY MO 6  |   |
| credit balance<br>AYMENT ADD<br>ARD SERVICI<br>D BOX 87585<br>ANSAS CITY,  | e, unless<br>DRESS<br>ES<br>2<br>MO 6411<br>out billing  | otherwise indicated<br>87-5852   | ACCOUNT INQUIR<br>LOST OR STOLEN<br>888-494-5141<br>erve your rights under  | CARDS   | PO BOX 419734   |   |
| credit balance<br>AYMENT ADD<br>ARD SERVICI<br>D BOX 87585<br>ANSAS CITY,<br>elephoning ab   | e, unless<br>DRESS<br>ES<br>2<br>MO 641  | otherwise indicated<br>87-5852   | ACCOUNT INQUIR<br>LOST OR STOLEN<br>888-494-5141<br>erve your rights under<br>Transactic  | rederal law. See the  | PO BOX 419734<br>KANSAS CITY MO 6<br>Billing Rights Summary on t  |   |
| credit balance<br>AYMENT ADD<br>ARD SERVICI<br>D BOX 87585<br>ANSAS CITY,<br>elephoning ab<br>Transaction  | PRESS<br>ES<br>2<br>MO 6411<br>out billing<br>Posting  | otherwise Indicated<br>87-5852<br>errors will not pres<br>Reference                          | ACCOUNT INQUIR<br>LOST OR STOLEN<br>888-494-5141<br>erve your rights under<br>Transactio<br>te Purchases, (<br>r and Adjus  | federal law. See the<br>on Information<br>Cash Advances, Pay<br>timents since last sta<br>O PARTS CAN<br>MERCHANT ZIP:  | PO BOX 419734<br>KANSAS CITY MO 6<br>Billing Rights Summary on t<br>ments, Credits<br>tement<br>TTON MS<br>39046  | he reverse side.  |
| credit balance<br>AYMENT ADD<br>ARD SERVICI<br>D BOX 87585<br>ANSAS CITY,<br>elephoning ab<br>Transaction<br>Date  | PRESS<br>ES<br>2<br>MO 6411<br>pout billing<br>Posting<br>Date   | otherwise Indicated<br>87-5852<br>errors will not pres<br>Referenc<br>Numbe                  | ACCOUNT INQUIR<br>LOST OR STOLEN<br>888-494-5141<br>erve your rights under<br>Transactio<br>r and Adjus<br>L90GG KRAFT AUT<br>MCC: 5533<br>SALES TAX<br>BGR3P O'REILLY A  | federal law. See the<br>on Information<br>Cash Advances, Pay<br>timents since last sta<br>O PARTS CAN<br>MERCHANT ZIP:<br>\$ 0.00 TAX INC<br>UTO PARTS 1189 C<br>MERCHANT ZIP:  | PO BOX 419734<br>KANSAS CITY MO 6<br>Billing Rights Summary on t<br>ments, Credits<br>tement<br>TTON MS<br>39046<br>SUDED: 2<br>ANTON MS<br>39046   | he reverse side.<br>Amount  |
| credit balance<br>AYMENT ADE<br>ARD SERVIC<br>D BOX 87585<br>ANSAS CITY,<br>elephoning ab<br>Transaction<br>Date<br>01/03  | PRESS<br>ES<br>MO 6411<br>out billing<br>Posting<br>Date<br>01/05  | btherwise Indicated<br>87-5852<br>errors will not pres<br>Referenc<br>Number<br>2424760QK5SQ | ACCOUNT INQUIR<br>LOST OR STOLEN<br>888-494-5141<br>erve your rights under<br>Transactio<br>r and Adjus<br>L90GG KRAFT AUT<br>MCC: 5533<br>SALES TAX<br>BGR3P O'REILLY AI<br>MCC: 5533<br>SALES TAX   | federal law. See the<br>on Information<br>Cash Advances, Pay<br>timents since last sta<br>O PARTS CAN<br>MERCHANT ZIP:<br>\$ 0.00 TAX INC<br>UTO PARTS 1189 C<br>MERCHANT ZIP:<br>\$ 0.00 TAX INC<br>CDJR MADISON S   | PO BOX 419734<br>KANSAS CITY MO 6<br>Billing Rights Summary on t<br>ments, Credits<br>tement<br>TTON MS<br>39046<br>LUDED: 2<br>ANTON MS<br>39046<br>CLUDED: 2  | the reverse side.<br>Amount<br>14.95                                    |
| credit balance<br>AYMENT ADD<br>ARD SERVIC<br>D BOX 87585<br>ANSAS CITY,<br>elephoning ab<br>Transaction<br>Date<br>01/03  | PRESS<br>ES<br>MO 6411<br>out billing<br>Posting<br>Date<br>01/05  | 2443105DQRQE   | ACCOUNT INQUIR<br>LOST OR STOLEN<br>888-494-5141<br>erve your rights under<br>Transactio<br>r and Adjus<br>L90GG KRAFT AUT<br>MCC: 5533<br>SALES TAX<br>BGR3P O'REILLY AI<br>MCC: 5533<br>SALES TAX<br>LFEB8 MAC HAIK O<br>MCC: 5511<br>BGRK5 O'REILLY AI   | federal law. See the<br>on Information<br>Cash Advances, Pay<br>tments since last sta<br>O PARTS CAN<br>MERCHANT ZIP:<br>:\$ 0.00 TAX INC<br>UTO PARTS 1189 C<br>MERCHANT ZIP:<br>UTO PARTS 1189 C<br>MERCHANT ZIP:   | PO BOX 419734<br>KANSAS CITY MO 6<br>Billing Rights Summary on t<br>ments, Credits<br>tement<br>TON MS<br>39046<br>CLUDED: 2<br>ANTON MS<br>39046<br>LUDED: 2<br>MADISON MS<br>CANTON MS<br>39046               | the reverse side.<br>Amount<br>14.95<br>45.54                           |
| Credit balance<br>AYMENT ADD<br>ARD SERVICI<br>D BOX 87585:<br>ANSAS CITY,<br>olephoning ab<br>Transaction<br>Date<br>01/03<br>01/27                                   | o, unless of<br>PRESS<br>ES<br>2<br>MO 6411<br>out billing<br>Date<br>01/05<br>01/28<br>01/29  | 24227074DQS66  | ACCOUNT INQUIR<br>LOST OR STOLEN<br>888-494-5141<br>erve your rights under<br>Transactio<br>r and Adjus<br>L90GG KRAFT AUT<br>MCC: 5533<br>SALES TAX<br>BGR3P O'REILLY AI<br>MCC: 5533<br>SALES TAX<br>LFEB8 MAC HAIK O<br>MCC: 5533<br>SALES TAX   | federal law. See the<br>on Information<br>Cash Advances, Pay<br>tments since last sta<br>O PARTS CAN<br>MERCHANT ZIP:<br>\$ 0.00 TAX INC<br>UTO PARTS 1189 C<br>MERCHANT ZIP:<br>\$ 0.00 TAX INC<br>CDJR MADISON S I<br>MERCHANT ZIP:<br>UTO PARTS 1189 C<br>MERCHANT ZIP:<br>\$ 1.54 TAX INC   | PO BOX 419734<br>KANSAS CITY MO 6<br>Billing Rights Summary on t<br>ments, Credits<br>tement<br>TON MS<br>39046<br>CLUDED: 2<br>ANTON MS<br>39046<br>LUDED: 2<br>MADISON MS<br>CANTON MS<br>39046               | the reverse side.<br>Amount<br>14.95<br>45.54<br>18.85                  |
| VMENT ADD<br>ARD SERVIC<br>D BOX 87585<br>ANSAS CITY,<br>ilephoning ab<br>Gransaction<br>Date<br>01/03<br>01/27<br>01/28<br>01/28                                      | o, unless of<br>PRESS<br>ES<br>MO 6411<br>out billing<br>Date<br>01/05<br>01/28<br>01/29<br>01/29  | 2443105DDRQE   | ACCOUNT INQUIR<br>LOST OR STOLEN<br>888-494-5141<br>erve your rights under<br>Transactio<br>Purchases, (<br>r and Adjus<br>L90GG KRAFT AUT<br>MCC: 5533<br>SALES TAX<br>BGR3P O'REILLY AI<br>MCC: 5533<br>SALES TAX<br>LFEB8 MAC HAIK (<br>MCC: 5533<br>SALES TAX<br>LFEB8 MAC HAIK (<br>MCC: 5533<br>SALES TAX<br>COMPC TOTAL PL<br>TOTAL  | federal law. See the<br>on Information<br>Cash Advances, Pay<br>timents since last sta<br>O PARTS CAN<br>MERCHANT ZIP:<br>\$ 0.00 TAX INC<br>UTO PARTS 1189 C<br>MERCHANT ZIP:<br>\$ 0.00 TAX INC<br>CDJR MADISON S I<br>MERCHANT ZIP:<br>UTO PARTS 1189 C<br>MERCHANT ZIP:<br>\$ 1.54 TAX INC<br>JRCHASES  | PO BOX 419734<br>KANSAS CITY MO 6<br>Billing Rights Summary on t<br>ments, Credits<br>tement<br>TON MS<br>39046<br>SLUDED: 2<br>ANTON MS<br>39046<br>LUDED: 2<br>MADISON MS<br>39046<br>SLUDED: 1               | the reverse side.<br>Amount<br>14.95<br>45.54<br>18.85<br>30.50         |
| credit balance<br>AYMENT ADD<br>ARD SERVIC<br>D BOX 87585<br>ANSAS CITY,<br>olephoning ab<br>Transaction<br>Date<br>01/03<br>01/27<br>01/28<br>01/28<br>01/28          | a, unless           b, ESS           ES           2           MO           6411           but billing           Posting           Date           01/28           01/29           01/29           02/03 | 2443105DDRQE<br>2443105DDRQE<br>000000000000000000000000000000000000                         | ACCOUNT INQUIR<br>LOST OR STOLEN<br>888-494-5141<br>erve your rights under<br>Transactio<br>pe Purchases, of<br>and Adjus<br>L90GG KRAFT AUT<br>MCC: 5533<br>SALES TAX<br>BGR3P O'REILLY AI<br>MCC: 5533<br>SALES TAX<br>LFEB8 MAC HAIK O<br>MCC: 5533<br>SALES TAX<br>LFEB8 MAC HAIK O<br>MCC: 5533<br>SALES TAX<br>COMPC TOTAL PL<br>TOTAL<br>Interest Char<br>the annual interest r                        | federal law. See the<br>on Information<br>Cash Advances, Pay<br>timents since last ste<br>O PARTS CAN<br>MERCHANT ZIP:<br>: \$ 0.00 TAX INC<br>UTO PARTS 1189 C<br>MERCHANT ZIP:<br>: \$ 0.00 TAX INC<br>CDJR MADISON S I<br>MERCHANT ZIP:<br>UTO PARTS 1189 C<br>MERCHANT ZIP:<br>: \$ 1.54 TAX INC<br>JRCHASES<br>\$109.84<br>arge Calculation<br>ate on your accou       | PO BOX 419734<br>KANSAS CITY MO 6<br>Billing Rights Summary on t<br>ments, Credits<br>tement<br>TTON MS<br>39046<br>SLUDED: 2<br>MADISON MS<br>SANTON MS<br>39046<br>SLUDED: 1<br>\$109.84                      | the reverse side.<br>Amount<br>14.95<br>45.54<br>18.85<br>30.50         |
| credit balance<br>AYMENT ADD<br>ARD SERVIC<br>D BOX 87585<br>ANSAS CITY,<br>elephoning ab<br>Transaction<br>Date<br>01/03<br>01/27<br>01/28<br>01/28<br>01/28<br>02/03 | o, unless of<br>PRESS<br>ES<br>MO 6411<br>out billing<br>Date<br>01/05<br>01/29<br>01/29<br>01/29<br>01/29   | 2443105DDRQE<br>2443105DDRQE<br>000000000000000000000000000000000000                         | ACCOUNT INQUIR<br>LOST OR STOLEN<br>888-494-5141<br>erve your rights under<br>Transactio<br>pe Purchases, of<br>r and Adjus<br>L90GG KRAFT AUT<br>MCC: 5533<br>SALES TAX<br>EBGR3P O'REILLY AI<br>MCC: 5533<br>SALES TAX<br>LFEB8 MAC HAIK O<br>MCC: 5533<br>SALES TAX<br>COMPC TOTAL PL<br>TOTAL<br>Interest Cha<br>the annual interest r  | federal law. See the<br>on Information<br>Cash Advances, Pay<br>timents since last sta<br>O PARTS CAN<br>MERCHANT ZIP:<br>: \$ 0.00 TAX INC<br>UTO PARTS 1189 C<br>MERCHANT ZIP:<br>: \$ 0.00 TAX INC<br>CDJR MADISON S I<br>MERCHANT ZIP:<br>: \$ 1.54 TAX INC<br>MERCHANT ZIP:<br>: \$ 1.54 TAX INC<br>JRCHASES<br>\$109.84<br>arge Calculation<br>ate on your accounnual | PO BOX 419734<br>KANSAS CITY MO 6<br>Billing Rights Summary on t<br>ments, Credits<br>ttement<br>TON MS<br>39046<br>SLUDED: 2<br>ANTON MS<br>39046<br>SLUDED: 2<br>MADISON MS<br>39046<br>SLUDED: 1<br>\$109.84 | the reverse side.<br>Amount<br>14.95<br>45.54<br>18.85<br>30.50         |
| credit balance<br>AYMENT ADD<br>ARD SERVIC<br>D BOX 875855<br>ANSAS CITY,<br>elephoning about<br>Transaction<br>Date<br>01/03<br>01/27<br>01/28<br>01/28<br>01/28      | PRESS<br>PRESS<br>S<br>MO 6411<br>out billing<br>Date<br>01/05<br>01/29<br>01/29<br>01/29<br>01/29<br>02/03<br>Percentag   | 2443105DDRQE<br>2443105DDRQE<br>000000000000000000000000000000000000                         | ACCOUNT INQUIR<br>LOST OR STOLEN<br>888-494-5141<br>erve your rights under<br>Transactio<br>pe Purchases, of<br>r and Adjus<br>L90GG KRAFT AUT<br>MCC: 5533<br>SALES TAX<br>BGR3P O'REILLY AI<br>MCC: 5533<br>SALES TAX<br>LFEB8 MAC HAIK O<br>MCC: 5533<br>SALES TAX<br>LFEB8 MAC HAIK O<br>MCC: 5533<br>SALES TAX<br>COMPC TOTAL PL<br>TOTAL<br>Interest Cha<br>the annual interest r<br>Ar<br>Pero<br>Rate | federal law. See the<br>on Information<br>Cash Advances, Pay<br>timents since last ste<br>O PARTS CAN<br>MERCHANT ZIP:<br>: \$ 0.00 TAX INC<br>UTO PARTS 1189 C<br>MERCHANT ZIP:<br>: \$ 0.00 TAX INC<br>CDJR MADISON S I<br>MERCHANT ZIP:<br>UTO PARTS 1189 C<br>MERCHANT ZIP:<br>: \$ 1.54 TAX INC<br>JRCHASES<br>\$109.84<br>arge Calculation<br>ate on your accou       | PO BOX 419734<br>KANSAS CITY MO 6<br>Billing Rights Summary on t<br>ments, Credits<br>tement<br>TTON MS<br>39046<br>SLUDED: 2<br>MADISON MS<br>SANTON MS<br>39046<br>SLUDED: 1<br>\$109.84                      | the reverse side.<br>Amount<br>14.95<br>45.54<br>18.85<br>30.50<br>0.00 |

5942 0001 HVH

001 7 1 200203 0

PAGE 1 of 1 10 5580 2100 C915

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

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

If you need more information, describe the item you are unsure ab You do not have to pay any amount in question while we are

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to purchased with a credit card, and you have tred in good ratin 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 adventisement 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 is computed by adding together the "Cash Advance Daily Balance" of your Account for the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period. 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) Average Daily Balance" for each day in the Current Billing Period. otional

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 pursuant to the terms and conditions of the promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire.

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

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daity Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.4. (i) above, and (ii) the Purchase Advance Daity Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges 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 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 posted to your Account as of that day.

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 egainst the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is 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. The balances for same-as-Cash Purchases Advances and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases advances (other than the Same-as-Cash Purchases Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional items) and return check.

#### 3. Free Ride Period.

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

A <u>Lash Advances</u>. A periodic rate tinance charge applies to all Cash Advances from the date they are posted to your Account until paid in full. B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Depreted in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Advances Burchase Monthly Statement.

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge form 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 al 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) bove (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 charges on al Purchase Advances (Including Promotional items that are not Cash Advances, but excluding Deferrals) first -posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period"). "Average

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

1-2

Account Number Ending In: XXXX XXXX XXXX 0238

| 00/ 410/04              |  |
|-------------------------|--|
| NSAS CITY MO 64141-6734 |  |
|                         |  |
|                         |  |
|                         |  |
|                         |  |



| ARD SERVICES L<br>O BOX 875852 8<br>ANSAS CITY, MO 64187-5852<br>elephoning about billing errors will not preserve<br>Transaction Posting Reference<br>Date Date Number<br>01/05 01/06 2469216QM2XX2ME<br>01/06 01/08 2400097QPW5ANBL   | 4715621<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,0  | Payment Information         Statement Closing Date         New Balance         Minimum Payment Due         Payment Due Date         Payment Due Amount         ES AND       CARD SER         Past Due Amount         ES AND       CARD SER         Past Due Amount         ES AND       CARD SER         Po BOX 41         KANSAS C         oderal law. See the Billing Rights Sum         Information         ash Advances, Payments, Credits         nents since last statement         IS*YQ65N2423 Amzn.com/billWA         MERCHANT ZIP: 98109         \$ 0.00 TAX INCLUDED: 2         CODE: 112-0407567-59842  | 8<br>  |
|---|---|---|--|
| Box 875852         ansas City M0 64187-5852         puilpipipipipipipipipipipipipipipipipipi  | 4715621<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,0  | MADISON CO BRD OF S         CANTON MS 39046-060         IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII  | 8<br>  |
| summary of Account Activity         Previous Balance         Payments         Other Credits         Purchases/Debits         Pinance Charges         Finance Charges         Prewide Balance         Credit Limit         Available Credit         An amount followed by a minus (-) is a credit credit balance, unless otherwise indicated.         AYMENT ADDRESS         DBOX 875852         Bephoning about billing errors will not preserve         Transaction         Posting         Reference         Date         Date      <       | 4715621<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,0  | Image: | IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII   |
| Summary of Account Activity         Previous Balance       \$         Payments       -         Other Credits       -         Purchases/Debits       +         Cash Advances       +         Finance Charges       +         New Balance       -         Credit Limit       -         Available Credit       -         An amount followed by a minus (-) is a credit c       -         credit balance, unless otherwise indicated.       -         AYMENT ADDRESS       A         ARD SERVICES       L         DBOX 875852       8         ANSAS CITY, MO 64187-5852       -         elephoning about billing errors will not preserve       -         Transaction       Posting       Reference         01/05       01/06       2469216QM2XX2ME         01/06       01/08       2400097QPW5ANBL         01/14       01/15       2424760QZHEWXDQ         01/12       01/24       2432300D75SRF5M | 4715621<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,0  | Account Number Endi<br>Account Number Endi<br>Payment Information<br>Statement Closing Date<br>New Balance<br>Minimum Payment Due<br>Payment Due Date<br>Past Due Amount<br>Statement Due Amount<br>CARDS PO BOX 41<br>KANSAS C<br>Aderal law. See the Billing Rights Sum<br>Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>S*YQ65N2423 Amzn.com/billWA<br>MERCHANT ZIP: 98109<br>0.00 TAX INCLUDED: 2<br>CODE: 112-0407567-59842  | D DDDDDDD<br>ng In: XXXX XXXX XXXX 0<br>02/03/2<br>02/03/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>02/20<br>02/28/2<br>02/20<br>02/20<br>02/28/2<br>02/20<br>02/28/2<br>02/20<br>02/28/2<br>02/20<br>02/28/2<br>02/20<br>02/28/2<br>02/20<br>02/28/2<br>02/20<br>02/28/2<br>02/20<br>02/28/2<br>02/20<br>02/28/2<br>02/20<br>02/20<br>02/28/2<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/   |
| Previous Balance       \$         Payments       -         Other Credits       -         Purchases/Debits       +         Cash Advances       +         Finance Charges       +         New Balance       -         Credit Limit       -         Available Credit       -         An amount followed by a minus (-) is a credit c       -         credit balance, unless otherwise indicated.       -         AYMENT ADDRESS       A         ARD SERVICES       L         D BOX 875852       8         ANSAS CITY, MO 64187-5852         elephoning about billing errors will not preserve         Transaction       Posting         Date       Number         01/05       01/06       2469216QM2XX2ME         01/06       01/08       2400097QPW5ANBL         01/14       01/15       2424760QZHEWXD0         01/23       01/24       2432300D75SRF5M  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000 | Account Number Endia Payment Information Statement Closing Date New Balance Minimum Payment Due Payment Due Date Past Due Amount ES AND CARD SER PO BOX 41 KANSAS C aderal law. See the Billing Rights Sum Information ash Advances, Payments, Credits nents since last statement S*YQ65N2423 Amzn.com/billWA MERCHANT ZIP: 98109 OUD TAX INCLUDED: 2 CODE: 112-0407567-59842   | ng In: XXXX XXXX XXXX 0<br>02/03/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>00<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>00<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>00<br>02/28/2<br>00<br>00<br>02/28/2<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00  |
| Previous Balance       \$         Payments       -         Other Credits       -         Purchases/Debits       +         Cash Advances       +         Finance Charges       +         New Balance       -         Credit Limit       -         Available Credit       -         An amount followed by a minus (-) is a credit c       -         credit balance, unless otherwise indicated.       -         AYMENT ADDRESS       A         ARD SERVICES       L         D BOX 875852       8         ANSAS CITY, MO 64187-5852         elephoning about billing errors will not preserve         Transaction       Posting         Date       Number         01/05       01/06       2469216QM2XX2ME         01/06       01/08       2400097QPW5ANBL         01/14       01/15       2424760QZHEWXD0         01/23       01/24       2432300D75SRF5M  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20  | Payment Information         Statement Closing Date         New Balance         Minimum Payment Due         Payment Due Date         Payment Due Amount         ES AND       CARD SER         Past Due Amount         ES AND       CARD SER         Past Due Amount         ES AND       CARD SER         Po BOX 41         KANSAS C         oderal law. See the Billing Rights Sum         Information         ash Advances, Payments, Credits         nents since last statement         IS*YQ65N2423 Amzn.com/billWA         MERCHANT ZIP: 98109         \$ 0.00 TAX INCLUDED: 2         CODE: 112-0407567-59842  | 02/03/2<br>0.0<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0.0<br>02/28/2<br>0<br>02/28/2<br>02/20<br>02/28/2<br>0<br>02/28/2<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>02/20<br>00<br>00<br>00<br>00/20<br>00<br>00<br>00/20<br>00<br>00<br>00<br>0<br>0<br>0 |
| Previous Balance       \$         Payments       -         Other Credits       -         Purchases/Debits       +         Cash Advances       +         Finance Charges       +         New Balance       -         Credit Limit       -         Available Credit       -         An amount followed by a minus (-) is a credit c       -         credit balance, unless otherwise indicated.       -         AYMENT ADDRESS       A         ARD SERVICES       L         D BOX 875852       8         ANSAS CITY, MO 64187-5852         elephoning about billing errors will not preserve         Transaction       Posting         Date       Date         01/05       01/06       2469216QM2XX2ME         01/06       01/08       2400097QPW5ANBL         01/14       01/15       2424760QZHEWXD0         01/23       01/24       2432300D75SRF5M  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20  | Statement Closing Date<br>New Balance<br>Minimum Payment Due<br>Payment Due Date<br>Past Due Amount<br>ES AND CARD SER<br>Past Due Amount<br>CARDS PO BOX 41<br>KANSAS C<br>aderal law. See the Billing Rights Sum<br>Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>S*YQ65N2423 Amzn.com/billWA<br>MERCHANT ZIP: 98109<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 112-0407567-59842  | 0.0<br>02/28/2<br>0.0<br>RVICES<br>19734<br>HTY MO 64141-6734<br>htmary on the reverse side.<br>Amount<br>22.94  |
| Payments       -         Other Credits       -         Purchases/Debits       +         Cash Advances       +         Finance Charges       +         New Balance       -         Credit Limit       -         Available Credit       -         An amount followed by a minus (-) is a credit c       -         Credit Limit       -         Available Credit       -         An amount followed by a minus (-) is a credit c       -         Ard DSERVICES       L         D BOX 875852       8         ANSAS CITY, MO 64187-5852       -         elephoning about billing errors will not preserve       -         01/05       01/06       2469216QM2XX2ME         01/06       01/08       2400097QPW5ANBL         01/14       01/15       2424760QZHEWXD0         01/23       01/24       2432300D75SRF5M  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.0  | New Balance         Minimum Payment Due         Payment Due Date         Past Due Amount         ES AND       CARD SER         CARDS       PO BOX 41         KANSAS C         oderal law. See the Billing Rights Sum         Information         S*YQ65N2423         MERCHANT ZIP: 98109         © 0.00 TAX INCLUDED: 2         CODE: 112-0407567-59842   | 0.0<br>02/28/2<br>0.0<br>RVICES<br>19734<br>HTY MO 64141-6734<br>htmary on the reverse side.<br>Amount<br>22.94  |
| Other Credits       -         Purchases/Debits       +         Cash Advances       +         Finance Charges       +         New Balance       -         Credit Limit       -         Available Credit       -         An amount followed by a minus (-) is a credit c         credit balance, unless otherwise indicated.         AYMENT ADDRESS       A         ARD SERVICES       L         D BOX 875852       8         ANSAS CITY, MO 64187-5852         elephoning about billing errors will not preserve         Transaction       Posting         Reference         Date       Number         01/05       01/06       2469216QM2XX2ME         01/06       01/08       2400097QPW5ANBL         01/14       01/15       2424760QZHEWXD0         01/23       01/24       2432300D75SRF5M   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,  | Minimum Payment Due<br>Payment Due Date<br>Past Due Amount<br>Past Due Amount<br>ES AND CARD SER<br>PO BOX 41<br>KANSAS C<br>ederal law. See the Billing Rights Sum<br>Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>IS*YQ65N2423 Amzn.com/billWA<br>MERCHANT ZIP: 98109<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 112-0407567-59842  | 0.0<br>02/28/2<br>0.0<br>RVICES<br>19734<br>ITY MO 64141-6734<br>ITY MO 64141-6734<br>mmary on the reverse side.<br>Amount<br>22.94  |
| Purchases/Debits       +         Cash Advances       +         Finance Charges       +         New Balance       -         Credit Limit       -         Available Credit       -         An amount followed by a minus (-) is a credit c       -         credit balance, unless otherwise indicated.       -         AYMENT ADDRESS       A         ARD SERVICES       L         DBOX 875852       8         ANSAS CITY, MO 64187-5852         Mephoning about billing errors will not preserve         01/05       01/06         2469216QM2XX2ME         01/06       01/08         01/06       01/08         01/14       01/15         01/23       01/24         2432300D75SRF5M   | 0.00<br>0.00<br>0.00<br>0.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000<br>20,000.00<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20,000<br>20  | Minimum Payment Due<br>Payment Due Date<br>Past Due Amount<br>Past Due Amount<br>ES AND CARD SER<br>PO BOX 41<br>KANSAS C<br>ederal law. See the Billing Rights Sum<br>Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>IS*YQ65N2423 Amzn.com/billWA<br>MERCHANT ZIP: 98109<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 112-0407567-59842  | 0.0<br>02/28/2<br>0.0<br>RVICES<br>19734<br>ITY MO 64141-6734<br>ITY MO 64141-6734<br>mmary on the reverse side.<br>Amount<br>22.94  |
| Cash Advances       +         Finance Charges       +         New Balance       -         Credit Limit       -         Available Credit       -         An amount followed by a minus (-) is a credit c       -         credit balance, unless otherwise indicated.       -         AYMENT ADDRESS       A         ARD SERVICES       L         D BOX 875852       8         ANSAS CITY, MO 64187-5852         elephoning about billing errors will not preserve         01/05       01/06         2469216QM2XX2ME         01/06       01/08         2400097QPW5ANBL         01/14       01/15         2432300D75SRF5M  | 0.00<br>0.00<br>0.00<br>20,000.00<br>20,000.00<br>20,000.00<br>20,000.00<br>or a<br>ACCOUNT INQUIRIE<br>OST OR STOLEN (<br>388-494-5141<br>a your rights under fe<br><b>Transaction</b><br>Purchases, Ca<br>and Adjustr<br>BL9<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX:<br>CUSTOMER (<br>LSF JACKSON PC<br>MCC: 7538   | Payment Due Date<br>Past Due Amount<br>Past Due Amount<br>ES AND CARD SER<br>PO BOX 41<br>KANSAS C<br>aderal law. See the Billing Rights Sum<br>Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>S*YQ65N12423 Amzn.com/billWA<br>MERCHANT ZIP: 98109<br>0.00 TAX INCLUDED: 2<br>CODE: 112-0407567-59842  | 02/28/2<br>0.0<br>NVICES<br>19734<br>HTY MO 64141-6734<br>Immary on the reverse side.<br>Arnount<br>22.94  |
| Finance Charges       +         New Balance         Credit Limit         Available Credit         An amount followed by a minus (-) is a credit c         credit balance, unless otherwise indicated.         AYMENT ADDRESS         ARD SERVICES         D BOX 875852         D BOX 875852         ANSAS CITY, MO 64187-5852         elephoning about billing errors will not preserve         01/05       01/06         2469216QM2XX2ME         01/06       01/08         01/14       01/15         01/23       01/24         2432300D75SRF5M   | 0.00<br>0.00<br>20,000.00<br>20,000.00<br>20,000.00<br>or a<br>ACCOUNT INQUIRIE<br>OST OR STOLEN (<br>388-494-5141<br>a your rights under fe<br>Purchases, C<br>and Adjust<br>BL9 AMZN Mktp U<br>MCC: 5942<br>SALES TAX:<br>CUSTOMER<br>LSF JACKSON PC<br>MCC: 7538   | Past Due Amount<br>ES AND CARD SER<br>DARDS PO BOX 41<br>KANSAS C<br>deral law. See the Billing Rights Sum<br>a Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>S*YQ65N2423 Amzn.com/billWA<br>MERCHANT ZIP: 98109<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 112-0407567-59842  | O.C<br>RVICES<br>19734<br>HTY MO 64141-6734<br>htmary on the reverse side.<br>Amount<br>22.94  |
| New Balance         Credit Limit         Available Credit         An amount followed by a minus (-) is a credit of credit balance, unless otherwise indicated.         AYMENT ADDRESS       A         ARD SERVICES       L         D BOX 875852       8         NNSAS CITY, MO 64187-5852         Idephoning about billing errors will not preserve         01/05       01/06         2469216QM2XX2ME         01/06       01/08         2400097QPW5ANBL         01/14       01/15         2424760QZHEWXDQ         01/23       01/24         2432300D75SRF5M   | 0.00<br>20,000.00<br>20,000.00<br>20,000.00<br>or a<br>ACCOUNT INQUIRIE<br>OST OR STOLEN (<br>388-494-5141<br>a your rights under fe<br><b>Transaction</b><br>Purchases, C.<br>and Adjust<br>BL9 AMZN Mktp U<br>MCC: 5942<br>SALES TAX:<br>CUSTOMER<br>LSF JACKSON PC<br>MCC: 7538  | ES AND CARD SER<br>CARDS PO BOX 41<br>KANSAS C<br>aderal law. See the Billing Rights Sum<br>Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>S*YQ65N2423 Amzn.com/billWA<br>MERCHANT ZIP: 98109<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 112-0407567-59842  | RVICES<br>19734<br>ITY MO 64141-6734<br>amary on the reverse side.<br>Amount<br>22.94  |
| Credit Limit<br>Available Credit<br>An amount followed by a minus (-) is a credit of<br>credit balance, unless otherwise indicated.<br>AYMENT ADDRESS<br>ARD SERVICES<br>DBOX 875852<br>DBOX 875852<br>ANSAS CITY, MO 64187-5852<br>Mephoning about billing errors will not preserve<br>Date<br>Date<br>Date<br>Date<br>01/05<br>01/06<br>01/08<br>2469216QM2XX2ME<br>01/14<br>01/14<br>01/15<br>2424760QZHEWXD0<br>01/23<br>01/24<br>2432300D75SRF5M   | 20,000.00<br>or a<br>ACCOUNT INQUIRI<br>OST OR STOLEN (<br>388-494-5141<br>a your rights under fe<br>Urchases, C<br>and Adjust<br>BL9 AMZN Mktp U<br>MCC: 5942<br>SALES TAX:<br>CUSTOMER<br>L9F JACKSON PC<br>MCC: 7538   | ARDS PO BOX 41<br>KANSAS C<br>deral law. See the Billing Rights Sum<br>Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>S*YQ65N2423 Amzn.com/billWA<br>MERCHANT ZIP: 98109<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 112-0407567-59842   | 19734<br>ITY MO 64141-6734<br>nmary on the reverse side.<br>Amount<br>22.94  |
| Available Credit         An amount followed by a minus (-) is a credit of credit balance, unless otherwise indicated.         AYMENT ADDRESS       A         ARD SERVICES       L         D BOX 875852       8         ANSAS CITY, MO 64187-5852         Mehoning about billing errors will not preserve         Date       Number         01/05       01/06       2469216QM2XX2ME         01/14       01/15       2424760QZHEWXDQ         01/23       01/24       2432300D75SRF5M  | 20,000.00<br>or a<br>ACCOUNT INQUIRI<br>OST OR STOLEN (<br>388-494-5141<br>a your rights under fe<br>Urchases, C<br>and Adjust<br>BL9 AMZN Mktp U<br>MCC: 5942<br>SALES TAX:<br>CUSTOMER<br>L9F JACKSON PC<br>MCC: 7538   | ARDS PO BOX 41<br>KANSAS C<br>deral law. See the Billing Rights Sum<br>Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>S*YQ65N2423 Amzn.com/billWA<br>MERCHANT ZIP: 98109<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 112-0407567-59842   | 19734<br>ITY MO 64141-6734<br>nmary on the reverse side.<br>Amount<br>22.94  |
| credit balance, unless otherwise indicated.         AYMENT ADDRESS       A         ARD SERVICES       L         D BOX 875852       8         ANSAS CITY, MO 64187-5852       8         Performing about billing errors will not preserve         Transaction       Posting         Date       Date         Number       01/05         01/06       01/08       2400097QPW5ANBL         01/14       01/15       2424760QZHEWXDQ         01/23       01/24       2432300D75SRF5M   | ACCOUNT INQUIRI<br>OST OR STOLEN (<br>388-494-5141<br>e your rights under fe<br>Purchases, C<br>and Adjustr<br>BL9 AMZN Mktp U<br>MCC: 5942<br>SALES TAX:<br>CUSTOMER<br>L9F JACKSON PC<br>MCC: 7538  | ARDS PO BOX 41<br>KANSAS C<br>deral law. See the Billing Rights Sum<br>Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>S*YQ65N2423 Amzn.com/billWA<br>MERCHANT ZIP: 98109<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 112-0407567-59842   | 19734<br>ITY MO 64141-6734<br>nmary on the reverse side.<br>Amount<br>22.94  |
| AYMENT ADDRESS A<br>ARD SERVICES L<br>D BOX 875852 8<br>ANSAS CITY, MO 64187-5852<br>Mephoning about billing errors will not preserve<br>Date Date Number<br>01/05 01/06 2469216QM2XX2ME<br>01/06 01/08 2400097QPW5ANBL<br>01/14 01/15 2424760QZHEWXD0<br>01/23 01/24 2432300D75SRF5M   | OST OR STOLEN (<br>388-494-5141<br>a your rights under fe<br>Purchases, C.<br>and Adjustr<br>BL9 AMZN Mktp U<br>MCC: 5942<br>SALES TAX::<br>CUSTOMER<br>L9F JACKSON PC<br>MCC: 7538   | ARDS PO BOX 41<br>KANSAS C<br>deral law. See the Billing Rights Sum<br>Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>S*YQ65N2423 Amzn.com/billWA<br>MERCHANT ZIP: 98109<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 112-0407567-59842   | 19734<br>ITY MO 64141-6734<br>nmary on the reverse side.<br>Amount<br>22.94  |
| Transaction         Posting Date         Reference Number           01/05         01/06         2469216QM2XX2ME           01/06         01/08         2400097QPW5ANBL           01/14         01/15         2424760QZHEWXD0           01/23         01/24         2432300D75SRF5M   | Purchases, C.<br>and Adjustr<br>BL9 AMZN Mktp U<br>MCC: 5942<br>SALES TAX:<br>CUSTOMER<br>L9F JACKSON PC<br>MCC: 7538   | ash Advances, Payments, Credits<br>nents since last statement<br>S*YQ65N2423 Amzn.com/billWA<br>MERCHANT ZIP: 98109<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 112-0407567-59842   | 22.94  |
| Transaction         Posting Date         Reference Number           01/05         01/06         2469216QM2XX2ME           01/06         01/08         2400097QPW5ANBL           01/14         01/15         2424760QZHEWXD0           01/23         01/24         2432300D75SRF5M   | and Adjustr<br>BL9 AMZN Mktp U<br>MCC: 5942<br>SALES TAX:<br>CUSTOMER<br>L9F JACKSON PC<br>MCC: 7538  | nents since last statement<br>S*YQ65N2423 Amzn.com/billWA<br>MERCHANT ZIP: 98109<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 112-0407567-59842  | 22.94  |
| 01/05 01/06 2469216QM2XX2ME<br>01/06 01/08 2400097QPW5ANBL<br>01/14 01/15 2424760QZHEWXD0<br>01/23 01/24 2432300D75SRF5M  | BL9 AMZN Mktp U<br>MCC: 5942<br>SALES TAX:<br>CUSTOMER<br>L9F JACKSON PC<br>MCC: 7538   | S*YQ65N2423 Amzn.com/billWA<br>MERCHANT ZIP: 98109<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: 112-0407567-59842  | 22.94  |
| 01/06 01/08 2400097QPW5ANBL<br>01/14 01/15 2424760QZHEWXD0<br>01/23 01/24 2432300D75SRF5M   | MCC: 5942<br>SALES TAX:<br>CUSTOMER<br>L9F JACKSON PC<br>MCC: 7538  | MERCHANT ZIP: 98109   |  |
| 01/14 01/15 2424760QZHEWXD0<br>01/23 01/24 2432300D75SRF5M  | CUSTOMER<br>L9F JACKSON PC<br>MCC: 7538   | CODE: 112-0407567-59842   | 050.05   |
| 01/14 01/15 2424760QZHEWXD0<br>01/23 01/24 2432300D75SRF5M  | MCC: 7538   |   | 050.05   |
| 01/23 01/24 2432300D75SRF5M   |   | DWER TRAIN - MAI601-9323159 MS<br>MERCHANT ZIP: 39232<br>\$ 42.96 TAX INCLUDED: 1   | 859.25   |
|   | CUSTOMER  | CODE: 4068<br>NTAL AND SUPPLY601-859-0020 M   | S 4,997.50   |
|   | MCC: 5599<br>SALES TAX: :   | MERCHANT ZIP: 39110<br>0.00 TAX INCLUDED: 0   |  |
| 01/27 01/28 2424760DB5SQ1WE   | M8 SUMMIT SIG   | N AND SAFETY 800-786-4035 FL<br>MERCHANT ZIP: 33460   | 287.60   |
| 01/27 01/28 2424760DB5SQ1WE   | SALES TAX:  | 0.00 TAX INCLUDED: 2  |  |
|   |   | NTAL AND SUPPLY601-859-0020 MS<br>MERCHANT ZIP: 39110   | S 2,122.12   |
|   | SALES TAX:  | 0.00 TAX INCLUDED: 2  |  |
| 01/30 01/31 2432300DE5SRFLY   |   | NAND SAFETY 800-786-4035 FL<br>MERCHANT ZIP: 33460  | 234.86   |
| A104  | SALES TAX:  | 0.00 TAX INCLUDED: 2  |  |
| 01/31 02/02 2432300DF5SRFR02  | MCC: 5999   | NAND SAFETY 800-786-4035 FL<br>MERCHANT ZIP: 33460  | 79.89  |
| 01/31 02/02 2449215DFLVZEHD   |   | 5.COM 636-680-8061 MO   | 68.26  |
| · · · · ·   | SALES TAX:  |   |  |
| 02/03 02/03 0000000000COM   | IPC TOTAL PUP<br>TOTAL  | CHASES \$8,672.42<br>\$8,672.42   | 0.00   |
|   |   |   | er die stelle die die die die die die die die die di   |
| our Annual Percentage Rate (APR) is the   | 100 C   |   | <u> </u>   |
|   | Anr   |   | A A  |
| urrent Billing Period<br><u>Type of Balance</u>   |   | ntage Balance Subject<br>(APR) Interest Rate  |  |
| urchases  | 0.  | 00 0.00   | 0.00   |
| ash Advances  |   | 000.00  | 0.00   |
| eriodic rates and APRs may vary. See yo<br>r Purchases but not for Cash Advances.<br>ew Balance within 25 days of the Stateme   | You can avoid ad  | ditional finance charges on Purcha  | ases if you pay the  |

5942 0001 HVH 001 7 1 200203 0 PAGE 1 of 1 10 5580 2100 C915

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

- In your letter, give us the following information:

  Your name and account number.
  The dollar amount of the suspected error.
  Describe the error and explain, if you can, why you believe there is 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 marchant, you may not have to pay the remaining amount due on the goods or services. You have this es that y The remaining and that due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

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

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

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 formation with the electronical you consent to our creation of a paper draft in the amount of your original check, which we will send to your on for coll

#### **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" 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 Current Billing Period ").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account of the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" 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. 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) 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) Average Daily Balance" for the Current Billing Period.

The 'Cash Advance Daily Balance', 'Purchase Advance Daily Balance' and 'Same-as-Cash Purchase (or Promotional Item) Daily Balance' for \ each day in the <u>Current Billing Period</u> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a 'Same-as-Cash Program' it referred to as a 'Daferral' for the period of time (the 'Deferral Period') during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same n" is will 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 Statemer bing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your sted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion y payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail tance 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 Cle posted tion of елу рауп e Dailv 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 warr applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

charges C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Samu as-Cash Purchases and Promotional Items) is calculated by adding together 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 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 documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day and return check charges. The balances for Same-as-Cash Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance). 2 Erec Birds Bate-as-Cash (or promotional items) and return check charges and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item balance). than

#### 3. Free Ride Period.

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

A <u>clash Aquances</u>. A periodic rate tinance charge applies to all clash Advances from the date they are posted to your Account unit paid in full.
B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accure monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the eard of the 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 for the Current Billing Period, will be charged to your Account. 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 the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the period by summary" or the "Finance Charge" box, but will not be part of the betweet the statement. no longer be reported on your Monthly Statement.

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account during the Current Billing Period. In (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges and documentation 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 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 (i) 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 charges on Pomotional items will appear on your immediately-following Monthly Statement, and will show the dollar amount of such Finance Charge (exclusive of Finance Charges on Promotional 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', the amount of such Finance Charge on Promotional items) will appear on your "Average Daily Balance").

Account Number Ending In: XXXX XXXX XXXX 0055

| CARD SERVICES           |     |
|-------------------------|-----|
| PO BOX 419734           |     |
| KANSAS CITY MO 64141-67 | 734 |

|

1-2

UMB

| MCC:         5983         MERCHANT ZIP: 39046           SALES TAX:         0.00         TAX INCLUDED: 2           01/07         01/08         2424760QP8PVFLZXE         SUPERIOR TIRE RECAPPERS CANTON         MS         320.00           MCC:         5532         MERCHANT ZIP: 39046         SALES TAX: \$         0.00         TAX INCLUDED: 0   | lew Balance<br>0.00   | •  | nent Due Date Pa<br>02/28/20   | st Due Amount<br>0.00   | Minimum Payment Amount Enclosed<br>0.00  | \$  |
|---|---|--|--|---|--|---|
| Bank 805         Line back           and Sarvios         Line and some the back           rd Services         MADISON CD 805           mass 6 24 ty M0 64187-5852         CANTON MS 39946-6608           mass 7 24 ty M0 64187-5852         CANTON MS 39946-6608           mass 7 24 ty M0 64187-5852         CANTON MS 39946-6608           mining min   |   |  |  |   | Please check box if making addre   | ess change as   |
| Prod         Environes         MADISON CD 80S         Part           Box 87582         P0 80X 608         P1 80X 608         P1 80X 608           Box 87582         CANTON MS 39946-0608         P1 80X 608         P1 80X 608           File Source So  |   |  | :  |   | indicated on the back  | Ū   |
| PD         DXX         608           DXX         67.03         200X         60.08           msas         CX1V         Mission         CANTON MISS 39.046-06.08           msas         CX1V         Mission         CANTON MISS 39.046-06.08           Hultillunijurillu  |   |  |  |   |  |   |
| name         City         M0         64187-5652         CANTON         X 39966-0608           jjuutijjuutijuutijuutijuutijuutijuutiju   |   |  |  |   | PO BOX 608   |   |
| Human Human         Human Human           471356236450300055         0000000           Sammary of Account Activity         Account Number Ending in: XXXX XXXX XXXX XXXX XXXX XXXX XXXX   |   |  | 64187-5852   |   |  |   |
| Account Number Ending In: XXXX XXXX XXXX XXXXX XXXXX XXXXX XXXXX XXXX   |   | hrulli   | <b>.</b>   |   | նորներիներիներությունություների  |   |
| Account Number Ending In: XXXX XXXX XXXX XXXXX XXXXX XXXXX XXXXX XXXX   |   |  |  | 47156218  | 363030055 0000000 00   | 00000   |
| Summary of Account Activity         Previous Balance         \$         0.00           Previous Balance         \$         0.00         Statement Ciceing Date         02/03/           Dem Cradits         -         0.00         Statement Ciceing Date         02/03/           Dem Cradits         -         0.00         Statement Ciceing Date         02/03/           Dem Cradits         +         0.00         Payment Due         0.0           New Balance         0.00         Payment Due Date         02/26/           New Balance         0.00         Payment Due Date         02/26/           Annount Filoweb y a minus (-) is a credit or a credit balance, unless otherwise Indicated.         Account INOUIRIES AND         CARD SERVICES           DEX Cradit         Des Advances         Des Count INOUIRIES AND         CARD SERVICES           DEX SERVICES         LOST ON STOLEN OARDS         PO BOX 4167/24           NARSA CTT, WO 64147-6582         Besede4-611         KANSAS CTT, WO 64141-67/34           MARSA CTT, WO 64147-6582         Besede4-511         KANSAS CTT, WO 64141-67/34           Transaction Information         Painta definitions information information         Annount           Transaction Information         Painta definitions information informatin informatin information         Annount  |   |  |  |   |  |   |
| Previous Balance         \$         0.00           Payments         -         0.00           Other Credits         -         0.00           Previnases/Debits         +         0.00           Cash Advances         +         0.00           Previnases/Debits         +         0.00           Previnases/Debits         +         0.00           Cash Advances         +         0.00           Previnases/Debits         +         0.00           Credit Limit         30,000.00         Payment/Due Date         0.228/<br>Past Due Amount           Anamount followed by a minus (-) is a credit or a<br>credit balance, muss otherwise indicated.         New Balance         0.00           NYMENT ADDRESS         ACCOUNT INCULIRIES AND<br>DE0X 47582         DE0X 417744         Past Due Amount           Date         Date         Mumber<br>and Adultamenta ison biat attemment         Pol D0X 417744           Date         Date         Mumber<br>and Adultamenta ison biat attemment         Amount           Ot/06         01/07         2404576020NEPVER/CES         L275 TAX INCULUPE: 0         11/4.00           Ot/06         01/07         240476000NEPVER/CES FIRE ACATON         MS         31/170           Ot/06         01/07         24057200REVVEX/CES UPEREI   | Summary o   | of Accou   | nt Activity  |   | · · · · · · · · · · · · · · · · · · ·  |   |
| Payments         0.00           Other Credits         0.00           Dire Credits         0.00           New Balance         0.00           Cash Advances         +         0.00           New Balance         0.00           Credit Limit         30,000.00           Available Credit         29,891.00           An amount followed by a minus (1) is a credit or a credit Balance, unlass otherwise indicated.         CARD SERVICES           Credit Limit         30,000.00           Available Credit         29,891.00           An amount followed by a minus (1) is a credit or a credit Balance, unlass otherwise indicated.         CARD SERVICES           SDCW \$75852         LOST OR STOLEN CARDS         CARD SERVICES           DSCW \$75852         SB64-94-611         KARDSE CITY MO 64141-6734           WREAS COTY, MO 64197-5852         Itermasction Information         Proteing           Transaction Information         Cartron Minit         Amount           Transaction Information         SALES TAX: 8         0.01 TAX INCLUDED: 1         101/06           01/06         01/07         24056230RXM2X0102M         MERCHANT ZIP: 39046         104.62           01/06         01/07         24057200R5/WVESEK         SOLT TENN INC         CANTON         MS  | <u> </u>  | <u>.</u>   |  |   |  | 00/00/  |
| Other Credits         0.00           Purchases/Debits         +         0.00           Cash Advances         +         0.00           Cash Advances         +         0.00           Finance Charges         +         0.00           New Balance         0.00           Credit Limit         30,000.00           An amount followed by a minus (·) is a credit or a credit balance, unless otherwise indicated.         -           An amount followed by a minus (·) is a credit or a credit balance, unless otherwise indicated.         -           VYMENT ADDRESS         ACCOUNT INQUIRIES AND CARD PO E0X419734           NYMES ERVICES         LOST OR STOLEN CARD PO E0X419734           DEXX STSSE2         BE8-494-5141           VYMENT ADDRESS         ACCOUNT INQUIRIES AND CARD PO E0X419734           NYMENT ADDRESS         ACCOUNT INQUIRIES AND CARD Scient Advances, Paymenta, Credita           NYMENT ADDRESS         ACCOUNT INQUIRIES AND PARTS         CARD SERVICES           JEX STSSE2         BEB-494-5141         KANSAS CITY. MO 64141-5734           NSAS CITY, NO 64187-5852         BERENCICE SS3         MERCHAINT ZIP: 3004E           JEX STSSE2         BERENCICE SS3         MERCHAINT ZIP: 3004E           Olido         Olido         Varian Adjustmontaliska loat latatemant         Amount   |   | alance   | \$   |   | Statement Closing Date   | 02/03/2   |
| Purchases/Debits         +         0.00           Cash Advances         +         0.00           Finance Charges         +         0.00           Payment Due Date         0228/<br>Past Due Amount         0.0           Anamount followed by a minus (/) is a credit or a<br>credit batine, unises otherwise indicated.         0.00           Anamount followed by a minus (/) is a credit or a<br>credit batine, unises otherwise indicated.         0.00           YMENT ADDRESS         ACCOUNT INCULIRIES AND<br>EDX 87582         CARD SERVICES<br>LOST OR STOLEN CARDS<br>PO E0X 419734           BED SERVICES         LOST OR STOLEN CARDS<br>EDX 87582         CARD SERVICES<br>LOST OR STOLEN CARDS<br>PO E0X 419734           Beptoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.           Transaction Pooling<br>Date         Reference<br>Number         Purchases, Cash Advances, Paymenta, Credits<br>MCC: 6533 MERCHANT 2IP: 39046           01/06         01/07         24055230/R2M2XDCG MKES AUX PARAINT 2IP: 30046<br>SALES TAX: & 1.00 TAK INCLUDED: 1         1174.00<br>MCC: 6533 MERCHANT 2IP: 30046           01/06         01/07         2424760CPRPVFL2XE         SUPERIOR TIRE RECAPPERS CARTON MS         1,174.00<br>MCC: 6533 MERCHANT 2IP: 30046           01/08         01/09         2424760CPRPVFL2XE         SUPERIOR TIRE RECAPPERS CARTON MS         320.00<br>TRE RECAPPERS CARTON MS         321.16<br>MCC: 6533 MERCHANT 2IP: 30046   | •   | •  | -  |   | New Pelana   | •   |
| Cash Advances         +         0.00           Finance Charges         +         0.00           New Balance         0.00           Ordedit Limit         30.000.00           Available Credit         29.891.00           An amount followed by a minus (-) is a credit or a credit battines, unless otherwise indicated.         0.00           Available Credit         29.891.00           An amount followed by a minus (-) is a credit or a credit battines.         0.00           An amount followed by a minus (-) is a credit or a credit battines.         0.00           An amount followed by a minus (-) is a credit or a credit battines.         0.00           An amount followed by a minus (-) is a credit or a credit battines.         0.00           Apposence         Dex Strates         Dex Strates           Dex Strates         Dex Strates         Dex Strates           Transaction information         Poiling         Reference         Strates           Ol/06         01/07         24055230/24/26/02 MBY/2KYC32         Dependent Adjustments hare batter ment         Amount           Ol/06         01/07         24247600/BPV/2KYC32         DEPERIOR TIRE REAPPERS CANTON         MS         1,174.00           MCC: 5533         MERCHANT 2P: 30046         SALES TAX: 8         0.00 TAX INCLUPED: 0         301/0   |   |  | -  |   |  |   |
| Finance Charges         +         0.00           New Balance         0.00           Available Credit         30,000.00           Available Credit         29,891.00           An amount followed by a minus (r) is a credit or a credit balance, unless otherwise indicated.         Protein the second s   |   |  |  |   |  |   |
| New Balance         0.00           Cradit Limit         30,000.00           Available Credit         25,891.00           An amount followed by a minus (-) is a credit or a<br>credit balance, unless otherwise Indicated.         CARD SERVICES           VYMENT ADDRESS         ACCOUNT INCULIPIES AND<br>DEXX 875852         CARD SERVICES           BOX 875852         LOST OR STOLEN CARDS<br>BOX 875852         Sea 464-5141           NRNS SERVICES         LOST OR STOLEN CARDS<br>BOX 875852         Sea 464-5141           Transaction Positing         Reference         Purchases, Carb Advances, Payments, Oregits           Date         Number         mod Adjustments since last atlatement         Amount           01/06         01/07         24055230R/2M2XD1CG         SUPERIOR THE RECAPPERS CANTON MS         1,174.00           01/06         01/07         2424760QR8PV8KYG2         SUPERIOR THE RECAPPERS CANTON MS         1,174.00           01/06         01/07         2406720QR8PV8KYG2         SUPERIOR THE RECAPPERS CANTON MS         1,174.00           01/08         01/07         2406720QR8PV8KYG2         SUPERIOR THE RECAPPERS CANTON MS         3901.70           01/08         01/07         2406720QR8PV8KYG2         SUPERIOR THE RECAPPERS CANTON MS         312.16           01/08         01/09         2406720QR8FWRFC  |   |  |  |   |  |   |
| Credit Limit         30,000.00           Available Credit         29,891.00           An amount followed by a minus (-) is a credit or a credit batmes, unless otherwise indicated.         An amount followed by a minus (-) is a credit or a credit batmes, unless otherwise indicated.           VYMENT ADDRESS         ACCOUNT INQUIRIES AND CARDS EPVICES HOSS SET Set USES Construction of the constructin of the construction of the construction of the c   |   |  | +  |   | Past Due Amount  | 0.0   |
| Available Credit         29,891.00           An amount followed by a minus (·) is a credit or a credit balance, unless otherwise indicated.         An amount followed by a minus (·) is a credit or a credit balance, unless otherwise indicated.           YMENT ADDRESS         ACCOUNT INQUIRIES AND CARDS ERVICES HOS STOLEN CARDS STOL  | New Balanc  | Э.   |  | 0.00  | <b>L</b> anger   |   |
| Available Credit         29,891.00           An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.         An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.           VYMENT ADDRESS         ACCOUNT INQUIRIES AND CARDS PO BOX 419734           ROB SERVICES         LOST OR STOLEN CARDS PO BOX 419734           RASS CITY, MO 64187-5682         Bas-49-5141           Isphoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.           Transaction Poeling         Reference           Date         Number           and Adjustments sino last atlaument         Amount           0106         01/07         24055230N2M2XD10G         MIKE'S AUTO PARTS         CANTON         MS         194.52           0106         01/07         24247600N8PVBK/Q2         SUPERIOR TIRE RECAPPERS CANTON         MS         1,174.00           01/06         01/07         24247600N8PVBK/Q2         SUPERIOR TIRE RECAPPERS CANTON         MS         1,174.00           01/07         01/08         01/09         24247600P8PVFLZK         SUPERIOR TIRE RECAPPERS CANTON         MS         1,174.00           01/08         01/09         24247600P8PVFLZK         SUPERIOR TIRE RECAPPERS CANTON         MS         320.00  | Credit Limit  |  |  | 30,000.00   |  |   |
| credit balance, unless otherwise indicated.           VYMENT ADDRESS         ACCOUNT INQUIRIES AND<br>D SERVICES         CARD SERVICES<br>B057852         CARD SERVICES<br>SERVICES           D EOX 875852         888-494-5141         KANSAS CITY MO 64147-6734           NNSAS CITY, MO 64187-5852         Intersection Information         Fransaction Information           Transaction Posting         Reference         Purchases, Cash Advances, Payments, Credits         Amount           Date         Date         Number         and Adjustments since last statement         Amount           01/06         01/07         2405623QN2MX2XDIGG         MIKE'S AUTO PARTS         CANTON         MS         1,174.00           01/06         01/07         2424760QNBPV8KYG2         SUPERIOR TIRE RECAPPERS CANTON         MS         1,174.00           01/07         01/08         01/07         2424760QP8PVFLZXE         SUPERIOR TIRE RECAPPERS CANTON         MS         391.70           MCC: 5832         MERCHANT ZIP: 39046         SALES TAX: \$         0.00 TAX INCLUDED: 0         391.70           01/07         01/08         2424760QP8PVFLZXE         SUPERIOR TIRE RECAPPERS CANTON         MS         320.00           01/08         01/09         2406720QR61WVF5EK         SCOTT EQUIP JACKSON 10196013734600         MS         312.16 <t< td=""><td></td><td></td><td></td><td>29,891.00</td><td></td><td></td></t<>   |   |  |  | 29,891.00   |  |   |
| eredit balance, unless otherwise indicated.         ACCOUNT INQUIRIES AND         CARD SERVICES           NMENT ADDRESS         ACCOUNT INQUIRIES AND         CARD SERVICES           NB SERVICES         LOST OR STOLEN CARDS         PO BOX 11974           NBAS CITY, MO 64187-5852         B88-494-5141         KANSAS CITY MO 64141-6734           Isphoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.         Transaction Information           Transaction         Posting         Reference         Purchases, Cash Advances, Payments, Credits         Amount           Date         Date         Number         and Adjustments since last statement         Amount           01/06         01/07         2405623QN2MX2XDIGG         MICE's AUTO PARTS         CANTON         MS         1,174.00           01/06         01/07         2424760QNBPV8KYG2         SUPERIOR TIRE RECAPPERS CANTON         MS         391.70           MCC: 5832         MERCHANT ZIP: 39046         SALES TAX: S         0.00 TAX INCLUDED: 0         391.70           01/06         01/07         2424760QP8PVFLZXE         SUPERIOR TIRE RECAPPERS CANTON         MS         320.00           MCC: 5832         MERCHANT ZIP: 39046         SALES TAX: S         0.00 TAX INCLUDED: 0         312.16           01/0  | A   |  |  |   |  |   |
| VINENT ADDRESS         ACCOUNT INQUIRIES AND<br>LOST OR STOLEN CARDS         CARD SERVICES<br>PO BOX 419734           DEOX 875852         BS9-494-5141         KANSAS CITY MO 64141-6734           NSAS CITY, MO 64187-5852         Interview your rights under federal law. See the Billing Rights Summary on the reverse side.           Transaction posting         Reference         Purchases, Cash Advances, Payments, Credits           Date         Number         and Adjustments sine last atlaament           01/06         01/07         2405523QN2M2XDTOG         MIECH ANT 21: 39046           SALES TAX: \$         12.73 TAX INCLUDED: 1         10/45           01/06         01/07         2424760QN8PV8/KYG2         SUPERIOR TIRE RECARPERS CANTON         MS           01/06         01/07         2480197QPPDC4RGMX         SOLT FEN INC         CANTON         MS           01/07         01/08         01/07         2480197QPPDC4RGMX         SOLT FEN INC         CANTON         MS         31176           01/08         01/09         2406720QR6/WK/KYG2         SUPERIOR TIRE RECARPERS CANTON         MS         320.00           01/08         01/09         2406720QR6/WK/KYG2         SUPERIOR TIRE RECAPPERS CANTON         MS         312.16           01/08         01/09         240760QPBPVFLZXE         SUPERIOR TIRE RECAPPERS CANTON   |   |  |  | ora   |  |   |
| Date         Date         Number         and Adjustments since last statement         Armount           01/06         01/07         2405523GN2M2XD1QG         MIKE'S AUTO PARTS         CANTON         MS         194.82           01/06         01/07         2424760CNBPV9KYQG         SUPERIOR TIRE RECAPPERS CANTON         MS         1,174.00           01/06         01/07         2424760CNBPV9KYQG         SUPERIOR TIRE RECAPPERS CANTON         MS         1,174.00           01/06         01/07         2480197QPRDQ4RQ6M         SCOTT PENN INC         CANTON         MS         391.70           01/07         01/08         01/07         2480197QPRDQ4RQ6M         SCOTT PENN INC         CANTON         MS         391.70           01/07         01/08         2424760CP8PVFLZXE         SUPERIOR TIRE RECAPPERS CANTON         MS         320.00           MCC: 5532         MERCHANT ZIP: 39046         SALES TAX: \$ 0.00 TAX INCLUDED: 2         CUSTOMER CODE: 10140AIS008         312.16           MCC: 5532         MERCHANT ZIP: 39046         SALES TAX: \$ 0.00 TAX INCLUDED: 0         CUSTOMER CODE: 10140AIS008         312.16           MCC: 5539         MERCHANT ZIP: 39046         SALES TAX: \$ 0.00 TAX INCLUDED: 0         CUSTOMER CODE: 10140AIS008         312.16           MCC: 5590         MERCHANT ZIP: 3920   | ,   | MO 6418  | 37-5852  | e your rights under fe  | deral law. See the Billing Rights Summary or   |   |
| MCC: 5533         MERCHANT ZIP: 39046           01/06         01/07         2424760QNBPV8KYG2         SUPERIOR TIRE RECAPPERS CANTON         MS         1,174.00           01/06         01/07         2424760QNBPV8KYG2         SUPERIOR TIRE RECAPPERS CANTON         MS         1,174.00           01/06         01/07         2480197QPRDQ4RG6M         SCOTT PENN INC         CANTON         MS         391.70           01/06         01/07         2480197QPRDQ4RG6M         SCOTT PENN INC         CANTON         MS         391.70           01/07         01/08         2424760QP8PVFLZE         SUPERIOR TIRE RECAPPERS CANTON         MS         320.00           01/08         01/09         2406720QR61WVF5BK         SCOTT EQUIP JACKSON 10109601-3734600 MS         312.16           01/08         01/09         2412259QR0T4ZR96G         MID-SOUTH MACHINERY INC 601-948-6740 MS         1,029.28           MCC: 503         MERCHANT ZIP: 39204         SALES TAX:\$         0.00 TAX INCLUDED: 2         CUISTOMER CODE: 0101MADIS008         1,029.28           01/08         01/09         2412759QR0T4ZR96G         MID-SOUTH MACHINERY INC 601-948-6740 MS         1,029.28           MCC: 503         MERCHANT ZIP: 39204         SALES TAX:\$         0.00 TAX INCLUDED: 0         CUISTOMER CODE: 0101MADIS008         927.36     <  | elephoning ab   | , MO 6418<br>bout billing  | 87-5852<br>errors will not preserve  | e your rights under fe  | Information  | n the reverse side.   |
| 01/06         01/07         2424760QNBPV8KYG2         SUPERIOR TIRE RECAPPERS CANTON         MS         1,174.00           MCC: 5532         MERCHANT ZIP: 39046         SALES TAX: \$         0.00 TAX INCLUDED: 0           01/06         01/07         2480197QPRDQ4RQ5M         SCOTT PENN INC         CANTON         MS         391.70           MCC: 5983         MERCHANT ZIP: 39046         SALES TAX: \$         0.00 TAX INCLUDED: 2         3006           01/07         01/08         2424760QP8PVFLZXE         SUPERIOR TIRE RECAPPERS CANTON         MS         320.00           MCC: 5532         MERCHANT ZIP: 39046         SALES TAX: \$         0.00 TAX INCLUDED: 2         320.00           01/08         01/09         2406720QR61WVF5BK         SCOTT EQUIP JACKSON 01019601-3734600 MS         312.16           MCC: 7394         MERCHANT ZIP: 39046         SALES TAX: \$         0.00 TAX INCLUDED: 2         CUSTOMER CODE: 1011MADIS0608           01/08         01/09         2412259QR0T4ZR96G         MID-SOUTH MACHINERY INC 601-948-6740 MS         1,029.28           MCC: 7394         MERCHANT ZIP: 39204         SALES TAX: \$         0.00 TAX INCLUDED: 2         CUSTOMER CODE: 1011MADIS0608         927.36           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-9920 MS         927.36     <   | elephoning ab<br>Transaction<br>Date  | MO 6418<br>bout billing<br>Posting<br>Date   | 37-5852<br>errors will not preserve<br>Reference<br>Number   | e your rights under fe<br>Transaction<br>Purchases, Ca<br>and Adjustn   | aderal law. See the Billing Rights Summary or<br>Information<br>ash Advances, Payments, Credits<br>ments since last statement  | n the reverse side.   |
| MCC: 552         MERCHANT ZIP: 39046           01/06         01/07         2480197QPRDQ4RQ5M         SCOTT PENN INC         CANTON         MS         391.70           01/06         01/07         2480197QPRDQ4RQ5M         SCOTT PENN INC         CANTON         MS         391.70           01/07         01/08         2424760QP8PVFL2XE         SUPERIOR TIRE RECAPPERS CANTON         MS         320.00           01/07         01/08         2424760QP8PVFL2XE         SUPERIOR TIRE RECAPPERS CANTON         MS         320.00           01/08         01/09         2406720QR61WVF5BK         SCOTT EQUIP JACKSON 01019601-3734600 MS         312.16           01/08         01/09         2406720QR61WVF5BK         SCOTT EQUIP JACKSON 01019601-3734600 MS         312.16           01/08         01/09         2412259QR0T4ZR96G         MID.SOUTH MACHINERY INC 601-948-6740 MS         1,029.28           MCC: 7394         MERCHANT ZIP: 39204         SALES TAX: \$         0.00 TAX INCLUDED: 0         0USTOMER CODE: 01201332           01/08         01/09         2413746CHTEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-9820 MS         927.36           MCC: 5045         MERCHANT ZIP: 39204         SALES TAX: \$         0.00 TAX INCLUDED: 2         CUSTOMER CODE: cc           01/08         01/09         242476  | elephoning ab<br>Transaction<br>Date  | MO 6418<br>bout billing<br>Posting<br>Date   | 37-5852<br>errors will not preserve<br>Reference<br>Number   | e your rights under fe<br>Transaction<br>Purchases, Ce<br>and Adjuste<br>IQG MIKE'S AUTO<br>MCC: 5533   | aderal law. See the Billing Rights Summary or<br>Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046  | n the reverse side.   |
| 01/06         01/07         2480197QPRDQ4RQ5M         SCOTT PENN INC         CANTON         MS         391.70           MCC: 5983         MERCHANT ZIP: 39046         SALES TAX: \$         0.00 TAX INCLUDED: 2           01/07         01/08         2424760QP8PVFLZXE         SUPERIOR TIRE RECAPPERS CANTON         MS         320.00           01/08         01/09         2406720QR61WVF5EK         SCOTT EQUIP JACKSON 01016601-3734600 MS         312.16           01/08         01/09         2406720QR61WVF5EK         SCOTT EQUIP JACKSON 01016601-3734600 MS         312.16           01/08         01/09         2412259QR014ZR96G         MID-SOUTH MACHINERY INC 601-948-6740 MS         1,029.28           01/08         01/09         2413746QTHEX1BKEN         FASTENAL COMPANY 01MSJAC 507-453-8920 MS         927.36           01/08         01/09         2413746QTHEX1BKEN         FASTENAL COMPANY 01MSJAC 507-453-8920 MS         927.36           01/08         01/09         2413746QTHEX1BKEN         FASTENAL COMPANY 01MSJAC 507-453-8920 MS         927.36           01/08         01/09         2413746QTHEX1BKEN         FASTENAL COMPANY 01MSJAC 507-453-8920 MS         927.36           01/08         01/09         2413746QTHEX1BKEN         FASTENAL COMPANY 01MSJAC 507-453-8920 MS         927.36           01/08         01   | Plephoning ab<br>Transaction<br>Date<br>01/06   | NO 6418<br>pout billing<br>Posting<br>Date<br>01/07  | 87-5852<br>errors will not preserve<br>Reference<br>Number<br>2405523QN2M2XD1  | e your rights under fe<br>Transaction<br>Purchases, Ca<br>and Adjusta<br>IQG MIKE'S AUTO<br>MCC: 5533<br>SALES TAX: 5   | aderal law. See the Billing Rights Summary or<br>a Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>3 12.73 TAX INCLUDED: 1   | n the reverse side.<br>Amount<br>194.62   |
| SALES TAX: \$         0.00         TAX INCLUDED: 2           01/07         01/08         2424760QP8PVFLZXE         SUPERIOR TIRE RECAPPERS CANTON         MS         320.00           01/08         01/09         2406720QR61WVF5BK         SCOTT EQUIP JACKSON 01019601-3734600         MS         312.16           01/08         01/09         2406720QR61WVF5BK         SCOTT EQUIP JACKSON 01019601-3734600         MS         312.16           01/08         01/09         2412259QR014ZR96G         MERCHANT ZIP: 39212         SALES TAX: \$         0.00         TAX INCLUDED: 0           01/08         01/09         2412259QR014ZR96G         MID:SOUTH MACHINERY INC 601-948-6740         MS         1,029.28           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-8920         MS         927.36           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-8920         MS         927.36           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-8920         MS         927.36           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-8920         MS         317.50           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453  | Plephoning ab<br>Transaction<br>Date<br>01/06   | NO 6418<br>pout billing<br>Posting<br>Date<br>01/07  | 87-5852<br>errors will not preserve<br>Reference<br>Number<br>2405523QN2M2XD1  | e your rights under fe<br>Transaction<br>Purchases, Ca<br>and Adjustn<br>IQG MIKE'S AUTO<br>MCC: 5533<br>SALES TAX: 3<br>'G2 SUPERIOR TI<br>MCC: 5532   | aderal law. See the Billing Rights Summary or<br>a Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>5 12.73 TAX INCLUDED: 1<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046   | n the reverse side.<br>Amount<br>194.62   |
| 01/07         01/08         2424760QP8PVFLZXE         SUPERIOR TIRE RECAPPERS CANTON         MS         320.00           MCC:         5532         MERCHANT ZIP: 39046         SALLES TAX: \$ 0.00         AXX NOCLUDED: 0           01/08         01/09         2406720QR61WVF5BK         SCOTT EQUIP JACKSON 01019601-3734600 MS         312.16           MCC:         5599         MERCHANT ZIP: 39212         SALLES TAX: \$ 0.00         TAX NOCLUDED: 2           CUSTOMER CODE: 0101MADIS008         1,029.28         MCC: 7394         MERCHANT ZIP: 39204         SALES TAX: \$ 0.00           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-6920 MS         927.36           MCC:         5055         MERCHANT ZIP: 39204         SALES TAX: \$ 0.00         TAX INCLUDED: 0           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-6920 MS         927.36           MCC:         5055         MERCHANT ZIP: 39208         SALES TAX: \$ 0.00         TAX INCLUDED: 0           01/08         01/09         2424760QR5SBV2PK7         KRAFT AUTO PARTS         CANTON         MS         317.50           MCC: 5532         MERCHANT ZIP: 39204         SALES TAX: \$ 0.00         TAX INCLUDED: 2         01/08         01/09         2424760QR8PVDDNG         SUPERICAT   | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06  | NO 6418<br>hout billing<br>Posting<br>Date<br>01/07  | 37-5852<br>errors will not preserve<br>Reference<br>Number<br>2405523QN2M2XD1<br>2424760QN8PV8KY   | e your rights under fe<br>Transaction<br>Purchases, Ca<br>and Adjustn<br>IQG MIKE'S AUTO<br>MCC: 5533<br>SALES TAX: \$<br>YG2 SUPERIOR TI<br>MCC: 5532<br>SALES TAX: \$   | aderal law. See the Billing Rights Summary or<br>a Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>5 12.73 TAX INCLUDED: 1<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 0   | n the reverse side.<br>Amount<br>194.62<br>1,174.00   |
| SALES TAX: \$         0.00 TAX INCLUDED: 0           01/08         01/09         2406720QR61WVF5BK         SCOTT EQUIP JACKSON 01019601-3734600 MS         312.16           MCC: 5599         MERCHANT ZIP: 39212         SALES TAX: \$         0.00 TAX INCLUDED: 2         CUSTOMER CODE: 0101MADIS008           01/08         01/09         2412259QR0T4ZR96G         MID-SOUTH MACHINERY INC 601-948-6740 MS         1,029.28           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-8920 MS         927.36           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-8920 MS         927.36           MCC: 5085         MERCHANT ZIP: 39208         SALES TAX: \$         0.00 TAX INCLUDED: 0         2423760QR65BV2PK7           VKRAFT AUTO PARTS         CANTON         MS         317.50           MCC: 5533         MERCHANT ZIP: 39046         SALES TAX: \$         0.00 TAX INCLUDED: 2           01/08         01/09         2424760QR85BV2PK7         KRAFT AUTO PARTS         CANTON         MS         796.00           MCC: 5533         MERCHANT ZIP: 39046         SALES TAX: \$         0.00 TAX INCLUDED: 0         01/08         01/09         2424760QR8PVDDNXG         SUPERIOR TIRE RECAPTERS CANTON         MS         109.95           MCC: 5532  | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06  | NO 6418<br>hout billing<br>Posting<br>Date<br>01/07  | 37-5852<br>errors will not preserve<br>Reference<br>Number<br>2405523QN2M2XD1<br>2424760QN8PV8KY   | <ul> <li>your rights under fe</li> <li>Transaction</li> <li>Purchases, Ce<br/>and Adjustri</li> <li>IQG MIKE'S AUTO<br/>MCC: 5533<br/>SALES TAX: \$</li> <li>'G2 SUPERIOR TI<br/>MCC: 5532<br/>SALES TAX: \$</li> <li>Q5M SCOTT PENN<br/>MCC: 5983</li> </ul>   | ash Advances, Payments, Credits<br>nents since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>b 12.73 TAX INCLUDED: 1<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>b 0.00 TAX INCLUDED: 0<br>IINC CANTON MS<br>MERCHANT ZIP: 39046  | n the reverse side.<br>Amount<br>194.62   |
| 01/08         01/09         2406720QR61WVF5BK         SCOTT EQUIP JACKSON 01019601-3734600 MS         312.16           MCC:: 5599         MERCHANT ZIP:39212         SALES TAX: \$ 0.00 TAX INCLUDED: 2         CUSTOMER CODE: 0101MADIS008           01/08         01/09         2412259QR0T4ZR96G         MID-SOUTH MACHINERY INC 601-948-6740 MS         1,029.28           MCC:: 7394         MERCHANT ZIP: 39204         SALES TAX: \$ 0.00 TAX INCLUDED: 0         CUSTOMER CODE: 01201332           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-8920 MS         927.36           MCC:: 5055         MERCHANT ZIP: 39208         SALES TAX: \$ 0.00 TAX INCLUDED: 0         CUSTOMER CODE: cc         927.36           01/08         01/09         2424760QR5SBV2PK7         KRAFT AUTO PARTS         CANTON         MS         317.50           MCC: 5533         MERCHANT ZIP: 39046         SALES TAX: \$ 0.00 TAX INCLUDED: 2         01/08         01/09         2424760QR8PVDDNXG         SUPERIOR TIRE REPAPPERS CANTON         MS         796.00           01/08         01/09         2424760QR8PVDDP36         JACK KNIFED TRAILER REPAIRICHLAND         MS         109.95           MCC: 5533         MERCHANT ZIP: 39218         SALES TAX: \$ 0.00 TAX INCLUDED: 0         101/08         01/09         2424760QR8PVDDP36         JACK KNIFED TRAILER REPAIRI   | Isphoning ab<br>Transaction<br>Dats<br>01/06<br>01/06   | Posting<br>Date<br>01/07<br>01/07  | 37-5852<br>errors will not preserve<br>Reference<br>Number<br>2405523QN2M2XD1<br>2424760QN8PV8KY<br>2480197QPRDQ4R0  | <ul> <li>your rights under fe</li> <li>Transaction</li> <li>Purchases, Ca<br/>and Adjustri</li> <li>IQG MIKE'S AUTO<br/>MCC: 5533<br/>SALES TAX: \$</li> <li>'G2 SUPERIOR T<br/>MCC: 5532<br/>SALES TAX: \$</li> <li>Q5M SCOTT PENN<br/>MCC: 5983<br/>SALES TAX: \$</li> </ul>  | ash Advances, Payments, Credits<br>nents since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>b 12.73 TAX INCLUDED: 1<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>b 0.00 TAX INCLUDED: 0<br>IINC CANTON MS<br>MERCHANT ZIP: 39046<br>b 0.00 TAX INCLUDED: 2  | n the reverse side.<br>Amount<br>194.62<br>1,174.00<br>391.70   |
| MCC: 5599         MERCHANT ZIP: 39212           SALES TAX: \$ 0.00 TAX INCLUDED: 2           01/08         01/09         2412259QR0T4ZR9GG         MID-SOUTH MACHINERY INC 601-948-6740 MS         1,029.28           MCC: 7394         MERCHANT ZIP: 39204         SALES TAX: \$ 0.00 TAX INCLUDED: 0         1,029.28           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-8920 MS         927.36           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-8920 MS         927.36           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-8920 MS         927.36           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-8920 MS         927.36           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-8920 MS         927.36           01/08         01/09         2424760QR85BV2PK7         KRAFT AUTO PARTS         CANTON         MS         317.50           01/08         01/09         2424760QR8PVDDNXG         SUPERIOR TIRE RECAPPERS CANTON         MS         796.00           01/08         01/09         2424760QR8PVDDP36         JACK KNIFED TRAILER REPAIRICHANT ZIP: 39046         SALES TAX: \$ 0.00 TAX INCLUDED: 0         109.95  | Isphoning ab<br>Transaction<br>Dats<br>01/06<br>01/06   | Posting<br>Date<br>01/07<br>01/07  | 37-5852<br>errors will not preserve<br>Reference<br>Number<br>2405523QN2M2XD1<br>2424760QN8PV8KY<br>2480197QPRDQ4R0  | <ul> <li>your rights under fe</li> <li>Transaction</li> <li>Purchases, Ce</li> <li>and Adjustr</li> <li>IQG</li> <li>MIKE'S AUTO</li> <li>MCC: 5533</li> <li>SALES TAX: \$</li> <li>YG2</li> <li>SUPERIOR TI</li> <li>MCC: 5532</li> <li>SALES TAX: \$</li> <li>SALES TAX: \$</li> <li>SALES TAX: \$</li> <li>XE</li> <li>SUPERIOR TI</li> <li>MCC: 5532</li> </ul>   | Aderal law. See the Billing Rights Summary or<br>a Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 0<br>INC CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 0<br>INC CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>RE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046   | n the reverse side.<br>Amount<br>194.62<br>1,174.00<br>391.70   |
| CUSTOMER CODE: 0101MADIS008           01/08         01/09         2412259QR0T4ZR96G         MID-SQUTH MACHINERY INC 601-948-6740 MS<br>MCC: 7394         1,029.28<br>MCC: 7394         MERCHANT ZIP: 39204           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-8920 MS<br>MCC: 5085         927.36<br>MCC: 5085           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-8920 MS<br>MCC: 5085         927.36<br>MCC: 5085           01/08         01/09         2424760QR5SBV2PK7         KRAFT AUTO PARTS<br>KRAFT AUTO PARTS         CANTON         MS         317.50<br>MCC: 5533           01/08         01/09         2424760QR85PVDDNXG         SUPERIOR TIRE RECAPPERS CANTON         MS         796.00<br>MCC: 5532           01/08         01/09         2424760QR8PVDDNXG         SUPERIOR TIRE RECAPPERS CANTON         MS         796.00<br>MCC: 5532           01/08         01/09         2424760QR8PVDDP36         JACK KNIFED TRAILER REPAIRICHLAND         MS         109.95<br>MCC: 7699         MERCHANT ZIP: 39218         109.95           01/08         01/09         2480197QRN69TQH64         FLEETPRIDE125         RICHLAND         MS         1,377.94           01/08         01/09         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000 MS         775.51           01/08  | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06   | MO 6418<br>hout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07  | 37-5852<br>errors will not preserve<br>Reference<br>Number<br>2405523QN2M2XD1<br>2424760QN8PV8KY<br>2480197QPRDQ4Rd<br>2424760QP8PVFLZ   | <ul> <li>your rights under fe</li> <li>Transaction</li> <li>Purchases, Ce</li> <li>and Adjustan</li> <li>IQG MIKE'S AUTO</li> <li>MCC: 5533</li> <li>SALES TAX: \$</li> <li>YG2 SUPERIOR TI</li> <li>MCC: 5532</li> <li>SALES TAX: \$</li> <li>SALES TAX: \$</li> <li>XE SUPERIOR TI</li> <li>MCC: 5532</li> <li>SALES TAX: \$</li> </ul>   | Aderal law. See the Billing Rights Summary or<br>a Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>b 12.73 TAX INCLUDED: 1<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>b 0.00 TAX INCLUDED: 0<br>INC CANTON MS<br>MERCHANT ZIP: 39046<br>b 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>b 0.00 TAX INCLUDED: 0   | n the reverse side.<br>Amount<br>194.62<br>1,174.00<br>391.70<br>320.00   |
| 01/08         01/09         2412259QR0T4ZR96G         MID-SOUTH MACHINERY INC 601-948-6740 MS<br>MCC: 7394         1,029.28<br>MCC: 7394           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-8920 MS<br>MCC: 5085         927.36<br>MCC: 5532         927.36<br>MCC: 5533         927.3  | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06   | MO 6418<br>hout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07  | 37-5852<br>errors will not preserve<br>Reference<br>Number<br>2405523QN2M2XD1<br>2424760QN8PV8KY<br>2480197QPRDQ4Rd<br>2424760QP8PVFLZ   | P your rights under fe<br>Transaction<br>Purchases, Ca<br>and Adjustri<br>IQG MIKE'S AUTO<br>MCC: 5533<br>SALES TAX: 4<br>YG2 SUPERIOR TI<br>MCC: 5592<br>SALES TAX: 5<br>SALES                                   | Aderal law. See the Billing Rights Summary or<br>a Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>5 12.73 TAX INCLUDED: 1<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 0<br>INC CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 0<br>P JACKSON 01019601-3734600 MS<br>MERCHANT ZIP: 39212   | n the reverse side.<br>Amount<br>194.62<br>1,174.00<br>391.70<br>320.00   |
| 01/08       01/09       2413746QTHEX1BKBN       FASTENAL COMPANY 01INSJAC 507.453-8920 MS       927.36         01/08       01/09       2413746QTHEX1BKBN       FASTENAL COMPANY 01INSJAC 507.453-8920 MS       927.36         MCC: 5085       MERCHANT ZIP: 39208       SALES TAX: \$       0.00 TAX INCLUDED: 2       927.36         01/08       01/09       2424760QR5SBV2PK7       KRAFT AUTO PARTS       CANTON       MS       317.50         MCC: 5533       MERCHANT ZIP: 39046       SALES TAX: \$       0.00 TAX INCLUDED: 2       927.36         01/08       01/09       2424760QR5SBV2PK7       KRAFT AUTO PARTS       CANTON       MS       317.50         MCC: 5533       MERCHANT ZIP: 39046       SALES TAX: \$       0.00 TAX INCLUDED: 2       9424760QR8PVDDNXG       SUPERIOR TIRE RECAPPERS CANTON       MS       796.00         01/08       01/09       2424760QR8PVDDP36       SUPERIOR TIRE RECAPPERS CANTON       MS       109.95         MCC: 5532       MERCHANT ZIP: 39046       SALES TAX: \$       0.00 TAX INCLUDED: 0       109.95         01/08       01/09       2480197QRN69TQH64       FLEETPRIDE125       RICHLAND       MS       1,377.94         01/08       01/09       2480197QRN69TQH64       FLEETPRIDE125       RICHLAND       MS       1,377.94 <td>elephoning ab<br/>Transaction<br/>Date<br/>01/06<br/>01/06<br/>01/06</td> <td>MO 6418<br/>hout billing<br/>Posting<br/>Date<br/>01/07<br/>01/07<br/>01/07</td> <td>37-5852<br/>errors will not preserve<br/>Reference<br/>Number<br/>2405523QN2M2XD1<br/>2424760QN8PV8KY<br/>2480197QPRDQ4Rd<br/>2424760QP8PVFLZ</td> <td>P your rights under fe<br/>Transaction<br/>Purchases, Ca<br/>and Adjustri<br/>TQG MIKE'S AUTO<br/>MCC: 5533<br/>SALES TAX: 3<br/>YG2 SUPERIOR TI<br/>MCC: 5583<br/>SALES TAX: 3<br/>SALES TAX: 3<br/>SBK SCOTT EQUID</td> <td>Aderal law. See the Billing Rights Summary or<br/>ash Advances, Payments, Credits<br/>nents since last statement<br/>PARTS CANTON MS<br/>MERCHANT ZIP: 39046<br/>5 12.73 TAX INCLUDED: 1<br/>IRE RECAPPERS CANTON MS<br/>MERCHANT ZIP: 39046<br/>5 0.00 TAX INCLUDED: 0<br/>INC CANTON MS<br/>MERCHANT ZIP: 39046<br/>5 0.00 TAX INCLUDED: 2<br/>IRE RECAPPERS CANTON MS<br/>MERCHANT ZIP: 39046<br/>5 0.00 TAX INCLUDED: 0<br/>P JACKSON 01019601-3734600 MS<br/>MERCHANT ZIP: 39212<br/>5 0.00 TAX INCLUDED: 2</td> <td>n the reverse side.<br/>Amount<br/>194.62<br/>1,174.00<br/>391.70<br/>320.00</td>   | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06   | MO 6418<br>hout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07  | 37-5852<br>errors will not preserve<br>Reference<br>Number<br>2405523QN2M2XD1<br>2424760QN8PV8KY<br>2480197QPRDQ4Rd<br>2424760QP8PVFLZ   | P your rights under fe<br>Transaction<br>Purchases, Ca<br>and Adjustri<br>TQG MIKE'S AUTO<br>MCC: 5533<br>SALES TAX: 3<br>YG2 SUPERIOR TI<br>MCC: 5583<br>SALES TAX: 3<br>SALES TAX: 3<br>SBK SCOTT EQUID   | Aderal law. See the Billing Rights Summary or<br>ash Advances, Payments, Credits<br>nents since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>5 12.73 TAX INCLUDED: 1<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 0<br>INC CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 0<br>P JACKSON 01019601-3734600 MS<br>MERCHANT ZIP: 39212<br>5 0.00 TAX INCLUDED: 2  | n the reverse side.<br>Amount<br>194.62<br>1,174.00<br>391.70<br>320.00   |
| CUSTOMER CODE: 01201332           01/08         01/09         2413746QTHEX1BKBN         FASTENAL COMPANY 01MSJAC 507-453-8920 MS         927.36           MCC: 5085         MERCHANT ZIP: 39208         SALES TAX: \$ 0.00 TAX INCLUDED: 2         CUSTOMER CODE: cc           01/08         01/09         2424760QR5SBV2PK7         KRAFT AUTO PARTS         CANTON         MS         317.50           01/08         01/09         2424760QR5SBV2PK7         KRAFT AUTO PARTS         CANTON         MS         317.50           01/08         01/09         2424760QR8PVDDNXG         SUPERIOR TIRE RECAPPERS CANTON         MS         796.00           01/08         01/09         2424760QR8PVDDNXG         SUPERIOR TIRE RECAPPERS CANTON         MS         109.95           01/08         01/09         2424760QR8PVDDP36         JACK KNIFED TRAILER REPAIRICHLAND         MS         109.95           MCC: 7699         MERCHANT ZIP: 39218         SALES TAX: \$ 0.00 TAX INCLUDED: 0         101/08         1.377.94           01/08         01/09         2480197QRN69TQH64         FLEETPRIDE 125         RICHLAND         MS         1.377.94           01/08         01/09         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000 MS         775.51           01/08         01/10         2405720QT62T5E   | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06<br>01/07<br>01/08   | MO 6418<br>pout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/08<br>01/09  | 37-5852<br>errors will not preserve<br>Reference<br>Number<br>2405523QN2M2XD1<br>2424760QN8PV8KY<br>2480197QPRDQ4Rd<br>2424760QP8PVFLZ<br>2406720QR61WVF5  | P your rights under fe<br>Transaction<br>Purchases, Ca<br>and Adjustri<br>IQG MIKE'S AUTO<br>MCC: 5533<br>SALES TAX: 3<br>'G2 SUPERIOR TI<br>MCC: 5532<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 4<br>SOBK SCOTT EQUID<br>MCC: 5599<br>SALES TAX: 3<br>CUSTOMER C<br>6G MID-SOUTH M   | Aderal law. See the Billing Rights Summary or<br>ash Advances, Payments, Credits<br>ments since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>b 12.73 TAX INCLUDED: 1<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>b 0.00 TAX INCLUDED: 0<br>IINC CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 0<br>P JACKSON 01019601-3734600 MS<br>MERCHANT ZIP: 39212<br>c 0.00 TAX INCLUDED: 2<br>CODE: 0101MADIS008<br>MACHINERY INC 601-948-6740 MS  | n the reverse side.<br>Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16   |
| MCC: 5085         MERCHANT ZIP: 39208           SALES TAX: \$         0.00 TAX INCLUDED: 2           CUSTOMER CODE: cc           01/08         01/09           2424760QR5SBV2PK7         KRAFT AUTO PARTS           CANTON MS         317.50           MCC: 5533         MERCHANT ZIP: 39046           SALES TAX: \$         0.00 TAX INCLUDED: 2           01/08         01/09         2424760QR8PVDDNXG           SUPERIOR TIRE RECAPPERS CANTON         MS           796.00         MCC: 5532           MCC: 5532         MERCHANT ZIP: 39046           SALES TAX: \$         0.00 TAX INCLUDED: 0           01/08         01/09         2424760QR8PVDDP36           JACK KNIFED TRAILER REPAIRICHLAND         MS           NCC: 5533         MERCHANT ZIP: 39218           SALES TAX: \$         0.00 TAX INCLUDED: 0           01/08         01/09         2480197QRN69TQH64           FLEETPRIDE125         RICHAND MS         1,377.94           MCC: 5533         MERCHANT ZIP: 39218         SALES TAX: \$           SALES TAX: \$         55.11 TAX INCLUDED: 1         CUSTOMER CODE:           01/08         01/10         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000 MS         775.51           M   | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06<br>01/07<br>01/08   | MO 6418<br>pout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/08<br>01/09  | 37-5852<br>errors will not preserve<br>Reference<br>Number<br>2405523QN2M2XD1<br>2424760QN8PV8KY<br>2480197QPRDQ4Rd<br>2424760QP8PVFLZ<br>2406720QR61WVF5  | <ul> <li>your rights under fer</li> <li>Transaction</li> <li>Purchases, Ca</li> <li>and Adjustri</li> <li>IQG</li> <li>MIKE'S AUTO</li> <li>MCC: 5533</li> <li>SALES TAX: \$</li> <li>'G2</li> <li>SUPERIOR TI</li> <li>MCC: 5532</li> <li>SALES TAX: \$</li> <li>Q5M</li> <li>SCOTT PENN</li> <li>MCC: 5532</li> <li>SALES TAX: \$</li> <li>SUPERIOR TI</li> <li>MCC: 5599</li> <li>SALES TAX: \$</li> <li>CUSTOMER (</li> <li>GG</li> <li>MID-SOUTH M</li> <li>MCC: 7394</li> </ul>   | Aderal law. See the Billing Rights Summary or<br>a Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>b 0.00 TAX INCLUDED: 1<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>b 0.00 TAX INCLUDED: 0<br>IINC CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 0<br>P JACKSON 01019601-3734600 MS<br>MERCHANT ZIP: 39212<br>c 0.00 TAX INCLUDED: 2<br>CODE: 0101MADIS008<br>MACHINERY INC 601-948-6740 MS<br>MERCHANT ZIP: 39204   | n the reverse side.<br>Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16   |
| SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: cc           01/08         01/09         2424760QR5SBV2PK7         KRAFT AUTO PARTS         CANTON         MS         317.50<br>MCC: 5533           01/08         01/09         2424760QR8PVDDNXG         SUPERIOR TIRE RECAPPERS CANTON         MS         796.00<br>MCC: 5532           01/08         01/09         2424760QR8PVDDNXG         SUPERIOR TIRE RECAPPERS CANTON         MS         796.00<br>MCC: 5532           01/08         01/09         2424760QR8PVDDP36         JACK KNIFED TRAILER REPAIRICHLAND         MS         109.95<br>MCC: 7699         MERCHANT ZIP: 39218           01/08         01/09         2480197QRN69TQH64         FLEETPRIDE 125         RICHLAND         MS         1,377.94<br>MCC: 5533           01/08         01/09         2480197QRN69TQH64         FLEETPRIDE 125         RICHLAND         MS         1,377.94<br>MCC: 5533           01/08         01/10         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000         MS         775.51<br>MCC: 5599         MERCHANT ZIP: 39218<br>SALES TAX: \$ 0.00 TAX INCLUDED: 1           01/09         01/10         2405523QT2M2TJZ4T         MIKE'S AUTO PARTS         CANTON         MS         144.92<br>MCC: 5533           01/09         01/10         2405523QT2M2TJZ4T         MIKE'S AUTO PARTS         CANTON         MS <td>elephoning ab<br/>Transaction<br/>Date<br/>01/06<br/>01/06<br/>01/06<br/>01/07<br/>01/08</td> <td>MO 6418<br/>pout billing<br/>Posting<br/>Date<br/>01/07<br/>01/07<br/>01/07<br/>01/08<br/>01/09</td> <td>37-5852<br/>errors will not preserve<br/>Reference<br/>Number<br/>2405523QN2M2XD1<br/>2424760QN8PV8KY<br/>2480197QPRDQ4Rd<br/>2424760QP8PVFLZ<br/>2406720QR61WVF5</td> <td><ul> <li>your rights under fe</li> <li>Transaction</li> <li>Purchases, Ca</li> <li>and Adjustri</li> <li>IQG</li> <li>MIKE'S AUTO</li> <li>MCC: 5533</li> <li>SALES TAX: \$</li> <li>YG2</li> <li>SUPERIOR TI</li> <li>MCC: 5532</li> <li>SALES TAX: \$</li> <li>Q5M</li> <li>SCOTT PENIN</li> <li>MCC: 5532</li> <li>SALES TAX: \$</li> <li>SUPERIOR TI</li> <li>MCC: 5532</li> <li>SALES TAX: \$</li> <li>SUPERIOR TI</li> <li>MCC: 5532</li> <li>SALES TAX: \$</li> <li>SUPERIOR TI</li> <li>MCC: 5532</li> <li>SALES TAX: \$</li> <li>CUSTOMER TAX: \$</li> <li>CUSTOMER C</li> <li>GG</li> <li>MID-SOUTH M</li> <li>MCC: 7394</li> <li>SALES TAX: \$</li> </ul></td> <td>Aderal law. See the Billing Rights Summary or<br/>a Information<br/>ash Advances, Payments, Credits<br/>ments since last statement<br/>PARTS CANTON MS<br/>MERCHANT ZIP: 39046<br/>5 12.73 TAX INCLUDED: 1<br/>IRE RECAPPERS CANTON MS<br/>MERCHANT ZIP: 39046<br/>5 0.00 TAX INCLUDED: 0<br/>IINC CANTON MS<br/>MERCHANT ZIP: 39046<br/>5 0.00 TAX INCLUDED: 2<br/>IRE RECAPPERS CANTON MS<br/>MERCHANT ZIP: 39046<br/>5 0.00 TAX INCLUDED: 2<br/>IRE RECAPPERS CANTON MS<br/>MERCHANT ZIP: 39046<br/>5 0.00 TAX INCLUDED: 2<br/>IRE RECAPPERS CANTON MS<br/>MERCHANT ZIP: 39046<br/>5 0.00 TAX INCLUDED: 0<br/>P JACKSON 01019601-3734600 MS<br/>MERCHANT ZIP: 39212<br/>5 0.00 TAX INCLUDED: 2<br/>CODE: 0101MADIS008<br/>MACHINERY INC 601-948-6740 MS<br/>MERCHANT ZIP: 39204<br/>5 0.00 TAX INCLUDED: 0</td> <td>n the reverse side.<br/>Amount<br/>194.62<br/>1,174.00<br/>391.70<br/>320.00<br/>312.16</td> | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06<br>01/07<br>01/08   | MO 6418<br>pout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/08<br>01/09  | 37-5852<br>errors will not preserve<br>Reference<br>Number<br>2405523QN2M2XD1<br>2424760QN8PV8KY<br>2480197QPRDQ4Rd<br>2424760QP8PVFLZ<br>2406720QR61WVF5  | <ul> <li>your rights under fe</li> <li>Transaction</li> <li>Purchases, Ca</li> <li>and Adjustri</li> <li>IQG</li> <li>MIKE'S AUTO</li> <li>MCC: 5533</li> <li>SALES TAX: \$</li> <li>YG2</li> <li>SUPERIOR TI</li> <li>MCC: 5532</li> <li>SALES TAX: \$</li> <li>Q5M</li> <li>SCOTT PENIN</li> <li>MCC: 5532</li> <li>SALES TAX: \$</li> <li>SUPERIOR TI</li> <li>MCC: 5532</li> <li>SALES TAX: \$</li> <li>SUPERIOR TI</li> <li>MCC: 5532</li> <li>SALES TAX: \$</li> <li>SUPERIOR TI</li> <li>MCC: 5532</li> <li>SALES TAX: \$</li> <li>CUSTOMER TAX: \$</li> <li>CUSTOMER C</li> <li>GG</li> <li>MID-SOUTH M</li> <li>MCC: 7394</li> <li>SALES TAX: \$</li> </ul>  | Aderal law. See the Billing Rights Summary or<br>a Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>5 12.73 TAX INCLUDED: 1<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 0<br>IINC CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 0<br>P JACKSON 01019601-3734600 MS<br>MERCHANT ZIP: 39212<br>5 0.00 TAX INCLUDED: 2<br>CODE: 0101MADIS008<br>MACHINERY INC 601-948-6740 MS<br>MERCHANT ZIP: 39204<br>5 0.00 TAX INCLUDED: 0  | n the reverse side.<br>Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16   |
| CUSTOMER CODE: cc           01/08         01/09         2424760QR5SBV2PK7         KRAFT AUTO PARTS         CANTON         MS         317.50           MCC:         5533         MERCHANT ZIP: 39046         SALES TAX: \$         0.00         TAX INCLUDED: 2           01/08         01/09         2424760QR8PVDDNXG         SUPERIOR TIRE RECAPPERS CANTON         MS         796.00           01/08         01/09         2424760QR8PVDDNXG         SUPERIOR TIRE RECAPPERS CANTON         MS         796.00           01/08         01/09         2424760QR8PVDDP36         SALES TAX: \$         0.00         TAX INCLUDED: 0           01/08         01/09         2424760QR8PVDDP36         JACK KNIFED TRAILER REPAIRICHLAND         MS         109.95           01/08         01/09         2424760QR8PVDDP36         JACK KNIFED TRAILER REPAIRICHLAND         MS         109.95           01/08         01/09         2480197QRN69TQH64         FLEETPRIDE125         RICHANT ZIP: 39218         SALES TAX: \$         0.00         TAX INCLUDED: 1           01/08         01/10         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000         MS         775.51           01/09         01/10         2405523QT2M2TJZ4T         MIKE'S AUTO PARTS         CANTON         MS         1  | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06<br>01/07<br>01/08<br>01/08  | MO 6418<br>hout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/08<br>01/09<br>01/09   | 87-5852<br>errors will not preserve<br>Reference<br>Number<br>2405523QN2M2XD1<br>2424760QN8PV8KY<br>2480197QPRDQ4R4<br>2480197QPRDQ4R4<br>2424760QP8PVFLZ<br>2406720QR61WVF8<br>2412259QR0T4ZR9  | P your rights under fe<br>Transaction<br>Purchases, Ca<br>and Adjustin<br>IQG MIKE'S AUTO<br>MCC: 5533<br>SALES TAX: 3<br>YG2 SUPERIOR TI<br>MCC: 5593<br>SALES TAX: 3<br>COST PENN<br>MCC: 5983<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 4<br>SALES TAX: 4<br>SALES TAX: 4<br>CUSTOMER C<br>GG MID-SOUTH M<br>MCC: 7394<br>SALES TAX: 4<br>CUSTOMER C<br>CUSTOMER C   | Aderal law. See the Billing Rights Summary or<br>an Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>b 12.73 TAX INCLUDED: 1<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 0<br>INC CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>CODE: 0101MADIS008<br>MACHINERY INC 601-948-6740 MS<br>MERCHANT ZIP: 39204<br>c 0.00 TAX INCLUDED: 0<br>CODE: 01201332<br>OMPANY 01MSJAC 507-453-8920 MS  | n the reverse side.<br>Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28   |
| MCC:         5533         MERCHANT ZIP: 39046<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2           01/08         01/09         2424760QR8PVDDNXG         SUPERIOR TIRE RECAPPERS CANTON MS         796.00<br>MCC: 5532         MERCHANT ZIP: 39046<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0           01/08         01/09         2424760QR8PVDDP36         JACK KNIFED TRAILER REPAIRICHLAND MS         109.95<br>MCC: 7699           01/08         01/09         2480197QRN69TQH64         FLEETPRIDE125         RICHLAND MS         1,377.94<br>MCC: 5533           01/08         01/09         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000 MS         775.51<br>MCC: 5599           01/08         01/10         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000 MS         775.51<br>MCC: 5599           01/09         01/10         2405523QT2M2TJZ4T         MIKE'S AUTO PARTS         CANTON         MS           01/09         01/10         2405523QT2M2TJZ4T         MIKE'S AUTO PARTS         CANTON         MS  | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06<br>01/07<br>01/08<br>01/08  | MO 6418<br>hout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/08<br>01/09<br>01/09   | 87-5852<br>errors will not preserve<br>Reference<br>Number<br>2405523QN2M2XD1<br>2424760QN8PV8KY<br>2480197QPRDQ4R4<br>2480197QPRDQ4R4<br>2424760QP8PVFLZ<br>2406720QR61WVF8<br>2412259QR0T4ZR9  | P your rights under fe<br>Transaction<br>Purchases, Ca<br>and Adjustin<br>IQG MIKE'S AUTO<br>MCC: 5533<br>SALES TAX: 3<br>G2 SUPERIOR TI<br>MCC: 5532<br>SALES TAX: 3<br>G5M SCOTT PENN<br>MCC: 5983<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 4<br>CUPERIOR TI<br>MCC: 5532<br>SALES TAX: 3<br>SBK SCOTT EQUID<br>MCC: 5599<br>SALES TAX: 3<br>CUSTOMER CO<br>GG MID-SOUTH M<br>MCC: 7394<br>SALES TAX: 3<br>CUSTOMER CO<br>GBN FASTENAL CO<br>MCC: 5085   | Aderal law. See the Billing Rights Summary or<br>a Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>b 12.73 TAX INCLUDED: 1<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>b 0.00 TAX INCLUDED: 0<br>INC CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 0<br>P JACKSON 01019601-3734600 MS<br>MERCHANT ZIP: 39212<br>c 0.00 TAX INCLUDED: 0<br>P JACKSON 01019601-3734600 MS<br>MERCHANT ZIP: 39212<br>c 0.00 TAX INCLUDED: 0<br>CODE: 0101MADIS008<br>MACHINERY INC 601-948-6740 MS<br>MERCHANT ZIP: 39204<br>c 0.00 TAX INCLUDED: 0<br>CODE: 01201332<br>OMPANY 01MSJAC 507-453-8920 MS<br>MERCHANT ZIP: 39208  | n the reverse side.<br>Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28   |
| SALES TAX: \$         0.00 TAX INCLUDED: 2           01/08         01/09         2424760QR8PVDDNXG         SUPERIOR TIRE RECAPPERS CANTON MS         796.00           MCC: 5532         MERCHANT ZIP: 39046         SALES TAX: \$         0.00 TAX INCLUDED: 0           01/08         01/09         2424760QR8PVDDP36         JACK KNIFED TRAILER REPAIRICHLAND         MS         109.95           MCC: 7699         MERCHANT ZIP: 39218         SALES TAX: \$         0.00 TAX INCLUDED: 0         109.95           01/08         01/09         2480197QRN69TQH64         FLEETPRIDE125         RICHLAND         MS         1,377.94           MCC: 5533         MERCHANT ZIP: 39218         SALES TAX: \$         55.11         TAX INCLUDED: 1           01/08         01/09         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000 MS         775.51           MCC: 5599         MERCHANT ZIP: 39218         SALES TAX: \$         0.00 TAX INCLUDED: 1           01/08         01/10         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000 MS         775.51           MCC: 5599         MERCHANT ZIP: 39218         SALES TAX: \$         0.00 TAX INCLUDED:           01/09         01/10         2405523QT2M2TJZ4T         MIKE'S AUTO PARTS         CANTON MS         144.92           MCC: 5533  | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06<br>01/07<br>01/08<br>01/08<br>01/08   | MO 6418<br>pout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/08<br>01/09<br>01/09   | 87-5852<br>errors will not preserve<br>Number<br>2405523QN2M2XD1<br>2424760QN8PV8KY<br>2480197QPRDQ4Rd<br>2424760QP8PVFLZ<br>2406720QR61WVF5<br>2412259QR0T4ZR9<br>2413746QTHEX1BK   | 9 your rights under fe<br>Transaction<br>Purchases, Ca<br>and Adjustri<br>IQG MIKE'S AUTO<br>MCC: 5533<br>SALES TAX: 3<br>G2 SUPERIOR TI<br>MCC: 5532<br>SALES TAX: 3<br>G2 SUPERIOR TI<br>MCC: 5983<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 3<br>CUSTOMER C<br>GG MID-SOUTH M<br>MCC: 7394<br>SALES TAX: 3<br>CUSTOMER C<br>GBN FASTENAL CO<br>MCC: 5085<br>SALES TAX: 3<br>CUSTOMER C   | Aderal law. See the Billing Rights Summary or<br>ash Advances, Payments, Credits<br>nents since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>5 12.73 TAX INCLUDED: 1<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 0<br>IINC CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 0<br>P JACKSON 01019601-3734600 MS<br>MERCHANT ZIP: 39212<br>5 0.00 TAX INCLUDED: 0<br>P JACKSON 01019601-3734600 MS<br>MERCHANT ZIP: 39246<br>5 0.00 TAX INCLUDED: 0<br>D JACKSON 01019601-3734600 MS<br>MERCHANT ZIP: 39204<br>5 0.00 TAX INCLUDED: 0<br>CODE: 01201332<br>OMPANY 01MSJAC 507-453-8920 MS<br>MERCHANT ZIP: 39208<br>5 0.00 TAX INCLUDED: 2<br>CODE: cc  | n the reverse side.<br>Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28<br>927.36                               |
| MCC:         5532         MERCHANT ZIP: 39046           SALES TAX:         0.00 TAX INCLUDED: 0         0           01/08         01/09         2424760QR8PVDDP36         JACK KNIFED TRAILER REPAIRICHLAND         MS         109.95           MCC:         7699         MERCHANT ZIP: 39218         SALES TAX:         0.00 TAX INCLUDED: 0         109.95           01/08         01/09         2480197QRN69TQH64         FLEETPRIDE125         RICHLAND         MS         1,377.94           MCC:         5533         MERCHANT ZIP: 39218         SALES TAX: \$ 55.11         TAX INCLUDED: 1         1,377.94           01/08         01/10         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000         MS         775.51           01/08         01/10         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000         MS         775.51           01/09         01/10         2405523QT2M2TJZ4T         MIKE'S AUTO PARTS         CANTON         MS         144.92           01/09         01/10         2405523QT2M2TJZ4T         MIKE'S AUTO PARTS         CANTON         MS         144.92           01/09         01/10         2405523QT2M2TJZ4T         MIKE'S AUTO PARTS         CANTON         MS         144.92           MCC:         5533   | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06<br>01/07<br>01/08<br>01/08<br>01/08   | MO 6418<br>pout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/08<br>01/09<br>01/09   | 87-5852<br>errors will not preserve<br>Number<br>2405523QN2M2XD1<br>2424760QN8PV8KY<br>2480197QPRDQ4Rd<br>2424760QP8PVFLZ<br>2406720QR61WVF5<br>2412259QR0T4ZR9<br>2413746QTHEX1BK   | 9 your rights under fe<br>Transaction<br>Purchases, Ca<br>and Adjustri<br>IQG MIKE'S AUTO<br>MCC: 5533<br>SALES TAX: 3<br>G2 SUPERIOR TI<br>MCC: 5532<br>SALES TAX: 3<br>G2 SUPERIOR TI<br>MCC: 5983<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 3<br>CUSTOMER CO<br>MCC: 5085<br>SALES TAX: 4<br>CUSTOMER CO<br>CUSTOMER CO<br>CUSTO        | Aderal law. See the Billing Rights Summary or<br>ash Advances, Payments, Credits<br>ments since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 1<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 0<br>IINC CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 0<br>P JACKSON 01019601-3734600 MS<br>MERCHANT ZIP: 39212<br>5 0.00 TAX INCLUDED: 2<br>CODE: 0101MADIS008<br>MACHINERY INC 601-948-6740 MS<br>MERCHANT ZIP: 39204<br>5 0.00 TAX INCLUDED: 0<br>CODE: 01201332<br>OMPANY 01MSJAC 507-453-8920 MS<br>MERCHANT ZIP: 39208<br>5 0.00 TAX INCLUDED: 2<br>CODE: cc<br>PARTS CANTON MS  | n the reverse side.<br>Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28<br>927.36                               |
| SALES TAX: \$ 0.00 TAX INCLUDED: 0           01/08         01/09         2424760QR8PVDDP36         JACK KNIFED TRAILER REPAIRICHLAND MS         109.95           MCC: 7699         MERCHANT ZIP: 39218         SALES TAX: \$ 0.00 TAX INCLUDED: 0         100.00 TAX INCLUDED: 0           01/08         01/09         2480197QRN69TQH64         FLEETPRIDE125         RICHLAND MS         1,377.94           MCC: 5533         MERCHANT ZIP: 39218         SALES TAX: \$ 55.11 TAX INCLUDED: 1         CUSTOMER CODE: -         -           01/08         01/10         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000 MS         775.51           MCC: 5599         MERCHANT ZIP: 39218         SALES TAX: \$ 0.00 TAX INCLUDED: 1         -           01/08         01/10         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000 MS         775.51           MCC: 5599         MERCHANT ZIP: 39218         SALES TAX: \$ 0.00 TAX INCLUDED: 1         -           01/09         01/10         2405523QT2M2TJZ4T         MIKE'S AUTO PARTS         CANTON         MS         144.92           MCC: 5533         MERCHANT ZIP: 39046         SALES TAX: \$ 9.48 TAX INCLUDED: 1         -         144.92   | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06<br>01/06<br>01/08<br>01/08<br>01/08   | MO 6418<br>pout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/08<br>01/09<br>01/09   | 87-5852<br>errors will not preserve<br>Number<br>2405523QN2M2XD1<br>2424760QN8PV8KY<br>2480197QPRDQ4Rd<br>2424760QP8PVFLZ<br>2406720QR61WVF5<br>2412259QR0T4ZR9<br>2413746QTHEX1BK   | <ul> <li>your rights under fer</li> <li>Transaction</li> <li>Purchases, Ca</li> <li>and Adjustri</li> <li>IQG</li> <li>MIKE'S AUTO</li> <li>MCC: 5533</li> <li>SALES TAX: \$</li> <li>'G2</li> <li>SUPERIOR TI</li> <li>MCC: 5532</li> <li>SALES TAX: \$</li> <li>Q5M</li> <li>SCOTT PENN</li> <li>MCC: 5532</li> <li>SALES TAX: \$</li> <li>Q5M</li> <li>SCOTT PENN</li> <li>MCC: 5532</li> <li>SALES TAX: \$</li> <li>CUSTOMER TAX: \$</li> <li>CUSTOMER CO</li> <li>GG</li> <li>MID-SOUTH M</li> <li>MCC: 7394</li> <li>SALES TAX: \$</li> <li>CUSTOMER CO</li> <li>(BN</li> <li>FASTENAL CO</li> <li>MCC: 5085</li> <li>SALES TAX: \$</li> <li>CUSTOMER CO</li> <li>CUSTOMER CO</li> <li>KRAFT AUTO</li> <li>MCC: 5533</li> </ul>   | Aderal law. See the Billing Rights Summary or<br>ash Advances, Payments, Credits<br>ments since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>b 12.73 TAX INCLUDED: 1<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 0<br>IINC CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 0<br>P JACKSON 01019601-3734600 MS<br>MERCHANT ZIP: 39212<br>c 0.00 TAX INCLUDED: 2<br>CODE: 0101MADIS008<br>MACHINERY INC 601-948-6740 MS<br>MERCHANT ZIP: 39204<br>c 0.00 TAX INCLUDED: 0<br>CODE: 01201332<br>OMPANY 01MSJAC 507-453-8920 MS<br>MERCHANT ZIP: 39208<br>c 0.00 TAX INCLUDED: 2<br>CODE: cc<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046  | n the reverse side.<br>Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28<br>927.36                               |
| 01/08         01/09         2424760QR8PVDDP36         JACK KNIFED TRAILER REPAIRICHLAND         MS         109.95           MCC:         7699         MERCHANT ZIP: 39218         SALES TAX: \$         0.00 TAX INCLUDED: 0         1,377.94           01/08         01/09         2480197QRN69TQH64         FLEETPRIDE125         RICHLAND         MS         1,377.94           01/08         01/09         2480197QRN69TQH64         FLEETPRIDE125         RICHLAND         MS         1,377.94           01/08         01/09         2480197QRN69TQH64         FLEETPRIDE125         RICHLAND         MS         1,377.94           MCC:         5533         MERCHANT ZIP: 39218         SALES TAX: \$         55.11         TAX INCLUDED: 1           01/08         01/10         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000 MS         775.51           MCC:         5599         MERCHANT ZIP: 39218         SALES TAX: \$         0.00 TAX INCLUDED:           01/09         01/10         2405523QT2M2TJZ4T         MIKE'S AUTO PARTS         CANTON         MS         144.92           MCC:         5533         MERCHANT ZIP: 39046         SALES TAX: \$         9.48 TAX INCLUDED: 1         144.92   | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06<br>01/08<br>01/08<br>01/08  | MO 6418<br>hout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/09<br>01/09<br>01/09<br>01/09  | 37-5852         errors will not preserve         Reference         Number         2405523QN2M2XD1         2424760QN8PV8KY         2480197QPRDQ4Rd         2424760QP8PVFLZ         2406720QR61WVF5         2412259QR0T4ZR9         2413746QTHEX1BK         2424760QR5SBV2P  | your rights under ferent of the second  | Aderal law. See the Billing Rights Summary or<br>an Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>5 12.73 TAX INCLUDED: 1<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 0<br>INC CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39246<br>5 0.00 TAX INCLUDED: 0<br>P JACKSON 01019601-3734600 MS<br>MERCHANT ZIP: 39212<br>5 0.00 TAX INCLUDED: 0<br>CODE: 0101MADIS008<br>MACHINERY INC 601-948-6740 MS<br>MERCHANT ZIP: 39204<br>5 0.00 TAX INCLUDED: 0<br>CODE: 01201332<br>OMPANY 01MSJAC 507-453-8920 MS<br>MERCHANT ZIP: 39208<br>5 0.00 TAX INCLUDED: 2<br>CODE: cc<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>CODE: cc<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>CODE: cc<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>CODE: cc<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>CODE: cc<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>CODE: cc<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>CODE: cc<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>CODE: cc<br>PARTS CANTON MS<br>CODE: cc<br>CODE: cc<br>COD   | Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28<br>927.36<br>317.50  |
| SALES TAX: \$         0.00 TAX INCLUDED: 0           01/08         01/09         2480197QRN69TQH64         FLEETPRIDE125         RICHLAND         MS         1,377.94           MCC:         5533         MERCHANT ZIP: 39218         SALES TAX: \$         55.11         TAX INCLUDED: 1         1           01/08         01/10         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000 MS         775.51           MCC:         5599         MERCHANT ZIP: 39218         SALES TAX: \$         0.00 TAX INCLUDED:           01/08         01/10         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000 MS         775.51           MCC:         5599         MERCHANT ZIP: 39218         SALES TAX: \$         0.00 TAX INCLUDED:           01/09         01/10         2405523QT2M2TJZ4T         MIKE'S AUTO PARTS         CANTON         MS         144.92           MCC:         5533         MERCHANT ZIP: 39046         SALES TAX: \$         9.48 TAX INCLUDED: 1   | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06<br>01/08<br>01/08<br>01/08  | MO 6418<br>hout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/09<br>01/09<br>01/09<br>01/09  | 37-5852         errors will not preserve         Reference         Number         2405523QN2M2XD1         2424760QN8PV8KY         2480197QPRDQ4Rd         2424760QP8PVFLZ         2406720QR61WVF5         2412259QR0T4ZR9         2413746QTHEX1BK         2424760QR5SBV2P  | your rights under ferent of the second and Adjusting  | Aderal law. See the Billing Rights Summary or<br>an Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>b 12.73 TAX INCLUDED: 1<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>b 0.00 TAX INCLUDED: 0<br>INC CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 0<br>P JACKSON 01019601-3734600 MS<br>MERCHANT ZIP: 39246<br>c 0.00 TAX INCLUDED: 0<br>P JACKSON 01019601-3734600 MS<br>MERCHANT ZIP: 39212<br>c 0.00 TAX INCLUDED: 0<br>CODE: 0101MADIS008<br>MACHINERY INC 601-948-6740 MS<br>MERCHANT ZIP: 39204<br>c 0.00 TAX INCLUDED: 0<br>CODE: 01201332<br>OMPANY 01MSJAC 507-453-8920 MS<br>MERCHANT ZIP: 39208<br>c 0.00 TAX INCLUDED: 2<br>CODE: 01201332<br>OMPANY 01MSJAC 507-453-8920 MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>CODE: cc<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>RE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>RE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>RE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>RE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>RE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>CODE: 2 | Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28<br>927.36<br>317.50  |
| 01/08         01/09         2480197QRN69TQH64         FLEETPRIDE125         RICHLAND         MS         1,377.94           MCC:         5533         MERCHANT ZIP: 39218         SALES TAX: \$ 55.11         TAX INCLUDED: 1         CUSTOMER CODE:.         CUSTOMER CODE:.         01/08         01/10         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000         MS         775.51           MCC:         5599         MERCHANT ZIP: 39218         SALES TAX: \$ 0.00 TAX INCLUDED:         01/09         01/10         2405523QT2M2TJZ4T         MIKE'S AUTO PARTS         CANTON         MS         144.92           MCC:         5533         MERCHANT ZIP: 39046         SALES TAX: \$ 9.48 TAX INCLUDED: 1         144.92   | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06<br>01/07<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08                                     | MO 6418<br>pout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/08<br>01/09<br>01/09<br>01/09<br>01/09                                     | 87-5852         errors will not preserve         Reference         Number         2405523QN2M2XD1         2424760QN8PV8KY         2480197QPRDQ4Rd         2424760QP8PVFLZ         2406720QR61WVF8         2412259QR0T4ZR9         2413746QTHEX1BK         2424760QR8PVDDM  | P your rights under fe<br>Transaction<br>Purchases, Ca<br>and Adjustin<br>IQG MIKE'S AUTO<br>MCC: 5533<br>SALES TAX: 3<br>'G2 SUPERIOR TI<br>MCC: 5532<br>SALES TAX: 3<br>COST PENN<br>MCC: 5983<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 3<br>COST PENN<br>MCC: 5983<br>SALES TAX: 3<br>SALES TAX: 3<br>CUSTOMER CO<br>GG MID-SOUTH M<br>MCC: 5085<br>SALES TAX: 3<br>CUSTOMER CO<br>GG MID-SOUTH M<br>MCC: 5085<br>SALES TAX: 3<br>CUSTOMER CO<br>COST KRAFT AUTO<br>MCC: 5532<br>SALES TAX: 3<br>CUSTOMER CO<br>COST KRAFT AUTO<br>MCC: 5533<br>SALES TAX: 3<br>CUSTOMER CO<br>COST KRAFT AUTO<br>MCC: 5533<br>SALES TAX: 3<br>SALES TAX: 3<br>CUSTOMER CO<br>COST CON CONCENTION<br>MCC: 5533<br>SALES TAX: 3<br>CUSTOMER CO<br>COST CON CONCENTION<br>MCC: 5533<br>SALES TAX: 3<br>CUSTOMER CO<br>COST CONCENTION<br>MCC: 5532<br>SALES TAX: 3<br>CUSTOMER CO<br>COST CONCENTION<br>MCC: 5532<br>SALES TAX: 3<br>CUSTOMER CO<br>CONCENTION<br>MCC: 5532<br>SALES TAX: 3<br>CUSTOMER CO<br>CONCENTION<br>MCC: 5532<br>SALES TAX: 3<br>CUSTOMER CO<br>CONCENTION<br>MCC: 5532<br>SALES TAX: 3<br>CUSTOMER CO<br>CONCENTION<br>CONCENTION<br>MCC: 5533<br>SALES TAX: 3<br>CUSTOMER CO<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>MCC: 5532<br>SALES TAX: 3<br>CUSTOMER CO<br>CONCENTION<br>MCC: 5532<br>SALES TAX: 3<br>CUSTOMER CO<br>CONCENTION<br>MCC: 5533<br>SALES TAX: 3<br>CUSTOMER CO<br>MCC: 5533<br>SALES TAX: 3<br>CUSTOMER CO<br>MCC: 5533<br>SALES TAX: 3<br>CUSTOMER CO<br>CONCENTION<br>MCC: 5532<br>SALES TAX: 3<br>CUSTOMER CO<br>CONCENTION<br>MCC: 5532<br>SALES TAX: 3<br>CUSTOMER CO<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>MCC: 5532<br>SALES TAX: 3<br>CUSTOMER CO<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCENTION<br>CONCEN      | aderal law. See the Billing Rights Summary or         ash Advances, Payments, Credits         nents since last statement         PARTS         PARTS         CANTON         MERCHANT ZIP: 39046         5       12.73 TAX INCLUDED: 1         IRE RECAPPERS CANTON       MS         MERCHANT ZIP: 39046         5       0.00 TAX INCLUDED: 0         IINC       CANTON         MERCHANT ZIP: 39046         5       0.00 TAX INCLUDED: 2         RE RECAPPERS CANTON       MS         MERCHANT ZIP: 39046         5       0.00 TAX INCLUDED: 2         RE RECAPPERS CANTON       MS         MERCHANT ZIP: 39046         5       0.00 TAX INCLUDED: 0         P JACKSON 01019601-3734600 MS         MERCHANT ZIP: 39242         5       0.00 TAX INCLUDED: 2         CODE: 0101MADIS008         MACHINERY INC 601-948-6740 MS         MERCHANT ZIP: 39204         6       0.00 TAX INCLUDED: 0         CODE: 01201332         OMPANY 01MSJAC 507-453-8920 MS         MERCHANT ZIP: 39208         6       0.00 TAX INCLUDED: 2         CODE: cc         PARTS       CANTON  | Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28<br>927.36<br>317.50<br>796.00                                  |
| 01/08         01/10         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000 MS         775.51           01/09         01/10         2405523QT2M2TJZ4T         MIKE'S AUTO PARTS         CANTON         MS         144.92           01/09         01/10         2405523QT2M2TJZ4T         MIKE'S AUTO PARTS         CANTON         MS         144.92           01/09         01/10         2405523QT2M2TJZ4T         MIKE'S AUTO PARTS         CANTON         MS         144.92           MCC:         5533         MERCHANT ZIP: 39046         SALES TAX: \$ 9.48         9.48         TAX INCLUDED: 1   | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06<br>01/07<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08                                     | MO 6418<br>pout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/08<br>01/09<br>01/09<br>01/09<br>01/09                                     | 87-5852         errors will not preserve         Reference         Number         2405523QN2M2XD1         2424760QN8PV8KY         2480197QPRDQ4Rd         2424760QP8PVFLZ         2406720QR61WVF8         2412259QR0T4ZR9         2413746QTHEX1BK         2424760QR8PVDDM  | P your rights under fe<br>Transaction<br>Purchases, Ca<br>and Adjustn<br>IQG MIKE'S AUTO<br>MCC: 5533<br>SALES TAX: 3<br>G2 SUPERIOR TI<br>MCC: 5532<br>SALES TAX: 3<br>G2 SUPERIOR TI<br>MCC: 5983<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 3<br>SALES TAX: 4<br>CUSTOMER C<br>GG MID-SOUTH M<br>MCC: 5085<br>SALES TAX: 3<br>CUSTOMER C<br>GBN FASTENAL CO<br>MCC: 5085<br>SALES TAX: 3<br>CUSTOMER C<br>CBN FASTENAL CO<br>MCC: 5532<br>SALES TAX: 3<br>CUSTOMER C<br>CBN FASTENAL CO<br>MCC: 5532<br>SALES TAX: 3<br>CUSTOMER C<br>MCC: 5532<br>SALES TAX: 4<br>CUSTOMER C<br>CUSTOMER | aderal law. See the Billing Rights Summary or         ash Advances, Payments, Credits         nents since last statement         PARTS         PARTS         CANTON         MERCHANT ZIP: 39046         5         12.73         TAX INCLUDED: 1         RE RECAPPERS         RERCHANT ZIP: 39046         5       0.00         AX INCLUDED: 0         IINC       CANTON         MERCHANT ZIP: 39046         5       0.00         6       0.00         MERCHANT ZIP: 39046         5       0.00         FRE RECAPPERS CANTON         MS         MERCHANT ZIP: 39046         5       0.00         6       0.00         PACKSON 01019601-3734600         MS         MERCHANT ZIP: 39248         6       0.00         MERCHANT ZIP: 39204         6       0.00         CODE: 01201332         OMPANY 01MSJAC 507-453-8920 MS         MERCHANT ZIP: 39208         6       0.00         8       0.00         9       32         OMPANY 01MSJAC 507-453-8920 MS  | Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28<br>927.36<br>317.50<br>796.00                                  |
| CUSTOMER CODE: .           01/08         01/10         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000 MS         775.51           MCC:         5599         MERCHANT ZIP: 39218         SALES TAX: \$ 0.00 TAX INCLUDED:         144.92           01/09         01/10         2405523QT2M2TJZ4T         MIKE'S AUTO PARTS         CANTON         MS         144.92           MCC:         5533         MERCHANT ZIP: 39046         SALES TAX: \$ 9.48 TAX INCLUDED: 1         144.92  | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06<br>01/06<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08                            | MO 6418<br>hout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09                            | 37-5852         errors will not preserve         Reference         Number         2405523QN2M2XD1         2424760QN8PV8KY         2480197QPRDQ4Rd         2424760QP8PVFLZ         2406720QR61WVF5         2412259QR0T4ZR9         2413746QTHEX1BK         2424760QR8PVDDR         2424760QR8PVDDR  | P your rights under fe<br>Transaction<br>Purchases, Ca<br>and Adjustin<br>IQG MIKE'S AUTO<br>MCC: 5533<br>SALES TAX: \$<br>'G2 SUPERIOR TI<br>MCC: 5532<br>SALES TAX: \$<br>COST PENN<br>MCC: 5983<br>SALES TAX: \$<br>SALES TAX: \$<br>CUSTOMER CO<br>COST EQUID<br>MCC: 5599<br>SALES TAX: \$<br>CUSTOMER CO<br>GG MID-SOUTH M<br>MCC: 7394<br>SALES TAX: \$<br>CUSTOMER CO<br>COST KRAFT AUTO<br>MCC: 5532<br>SALES TAX: \$<br>CUSTOMER CO<br>MCC: 5535<br>SALES TAX: \$<br>CUSTOMER CO<br>MCC: 5532<br>SALES TAX: \$<br>CUSTOMER CO<br>MCC: 5532<br>SALES TAX: \$<br>CUSTOMER CO<br>MCC: 7699<br>SALES TAX: \$  | aderal law. See the Billing Rights Summary or         ash Advances, Payments, Credits         nents since last statement         PARTS         PARTS         CANTON         MERCHANT ZIP: 39046         5         12.73         TAX INCLUDED: 1         RE RECAPPERS         RERCHANT ZIP: 39046         5       0.00         AX INCLUDED: 0         IINC       CANTON         MERCHANT ZIP: 39046         5       0.00         6       0.00         MERCHANT ZIP: 39046         5       0.00         FRE RECAPPERS CANTON         MS         MERCHANT ZIP: 39046         6       0.00         7       DAX INCLUDED: 0         PJACKSON 01019601-3734600         MERCHANT ZIP: 39242         6       0.00         MERCHANT ZIP: 39204         6       0.00         MERCHANT ZIP: 39208         6       0.00         MERCHANT ZIP: 39208         6       0.00         8       0.00         MERCHANT ZIP: 39208         8       0.00         9       0.00  | n the reverse side.<br>Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28<br>927.36<br>317.50<br>796.00<br>109.95 |
| 01/08         01/10         2406720QT62T5EPDJ         LYLE MACHINERY JACKSON 01601-9394000 MS         775.51           MCC:         5599         MERCHANT ZIP: 39218         SALES TAX: \$ 0.00 TAX INCLUDED:         144.92           01/09         01/10         2405523QT2M2TJZ4T         MIKE'S AUTO PARTS         CANTON         MS         144.92           MCC:         5533         MERCHANT ZIP: 39046         SALES TAX: \$ 9.48         TAX INCLUDED: 1  | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06<br>01/06<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08                            | MO 6418<br>hout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09                            | 37-5852         errors will not preserve         Reference         Number         2405523QN2M2XD1         2424760QN8PV8KY         2480197QPRDQ4Rd         2424760QP8PVFLZ         2406720QR61WVF5         2412259QR0T4ZR9         2413746QTHEX1BK         2424760QR8PVDDR         2424760QR8PVDDR  | <ul> <li>your rights under fer</li> <li>Transaction</li> <li>Purchases, Ca<br/>and Adjustin</li> <li>QG MIKE'S AUTO<br/>MCC: 5533<br/>SALES TAX: \$</li> <li>'G2 SUPERIOR TI<br/>MCC: 5532<br/>SALES TAX: \$</li> <li>Q5M SCOTT PENN<br/>MCC: 5983<br/>SALES TAX: \$</li> <li>Q5M SCOTT PENN<br/>MCC: 5983<br/>SALES TAX: \$</li> <li>CUSTOMER TAX: \$</li> <li>SOUTT EQUII<br/>MCC: 5532<br/>SALES TAX: \$</li> <li>CUSTOMER CO<br/>CUSTOMER CO<br/>MCC: 7394<br/>SALES TAX: \$</li> <li>CUSTOMER CO<br/>MCC: 5085<br/>SALES TAX: \$</li> <li>CUSTOMER CO<br/>MCC: 5085<br/>SALES TAX: \$</li> <li>CUSTOMER CO<br/>MCC: 5085<br/>SALES TAX: \$</li> <li>CUSTOMER CO<br/>MCC: 5533<br/>SALES TAX: \$</li> <li>CUSTOMER CO<br/>MCC: 5533<br/>SALES TAX: \$</li> <li>CUSTOMER CO<br/>MCC: 5532<br/>SALES TAX: \$</li> <li>CUSTOMER CO<br/>MCC: 5533<br/>SALES TAX: \$</li> <li>JACK KNIFED<br/>MCC: 7699<br/>SALES TAX: \$</li> <li>HEETPRIDE<br/>MCC: 5533</li> </ul>  | Aderal law. See the Billing Rights Summary or<br>an Information<br>ash Advances, Payments, Credits<br>nents since last statement<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>b 12.73 TAX INCLUDED: 1<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>b 0.00 TAX INCLUDED: 0<br>INC CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>IRE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39246<br>c 0.00 TAX INCLUDED: 0<br>P JACKSON 01019601-3734600 MS<br>MERCHANT ZIP: 39212<br>c 0.00 TAX INCLUDED: 0<br>P JACKSON 01019601-3734600 MS<br>MERCHANT ZIP: 39242<br>c 0.00 TAX INCLUDED: 2<br>CODE: 0101MADIS008<br>MACHINERY INC 601-948-6740 MS<br>MERCHANT ZIP: 39204<br>c 0.00 TAX INCLUDED: 0<br>CODE: 01201332<br>OMPANY 01MSJAC 507-453-8920 MS<br>MERCHANT ZIP: 39208<br>c 0.00 TAX INCLUDED: 2<br>CODE: cc<br>PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 2<br>RE RECAPPERS CANTON MS<br>MERCHANT ZIP: 39046<br>c 0.00 TAX INCLUDED: 0<br>TRAILER REPAIRICHLAND MS<br>MERCHANT ZIP: 39218<br>c 0.00 TAX INCLUDED: 0<br>TRAILER REPAIRICHLAND MS<br>MERCHANT ZIP: 39218<br>c 0.00 TAX INCLUDED: 0<br>125 RICHLAND MS<br>MERCHANT ZIP: 39218<br>c 0.00 TAX INCLUDED: 0<br>125 RICHLAND MS<br>MERCHANT ZIP: 39218  | n the reverse side.<br>Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28<br>927.36<br>317.50<br>796.00<br>109.95 |
| MCC: 5599 MERCHANT ZIP: 39218<br>SALES TAX: \$ 0.00 TAX INCLUDED:<br>01/09 01/10 2405523QT2M2TJZ4T MIKE'S AUTO PARTS CANTON MS 144.92<br>MCC: 5533 MERCHANT ZIP: 39046<br>SALES TAX: \$ 9.48 TAX INCLUDED: 1  | elephoning ab<br>Transaction<br>Dats<br>01/06<br>01/06<br>01/06<br>01/06<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08                            | MO 6418<br>hout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09                            | 37-5852         errors will not preserve         Reference         Number         2405523QN2M2XD1         2424760QN8PV8KY         2480197QPRDQ4Rd         2424760QP8PVFLZ         2406720QR61WVF5         2412259QR0T4ZR9         2413746QTHEX1BK         2424760QR8PVDDR         2424760QR8PVDDR  | your rights under ferent of the second and Adjusting of the second and the seco   | aderal law. See the Billing Rights Summary or         ash Advances, Payments, Credits         nents since last statement         PARTS         PARTS         CANTON         MERCHANT ZIP: 39046         5         12.73         TAX INCLUDED: 1         IRE RECAPPERS CANTON         MERCHANT ZIP: 39046         5       0.00         5       0.00         MERCHANT ZIP: 39046         5       0.00         TAX INCLUDED: 0         INC       CANTON         MERCHANT ZIP: 39046         5       0.00         6       0.00         MERCHANT ZIP: 39046         5       0.00         6       0.00         PACKSON 01019601-3734600         MERCHANT ZIP: 39212         5       0.00         6       0.00         PACKSON 01019601-3734600         MERCHANT ZIP: 39212         5       0.00         6       0.00         MERCHANT ZIP: 39212         5       0.00         6       0.00         MERCHANT ZIP: 39204         6       0.00         7  | n the reverse side.<br>Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28<br>927.36<br>317.50<br>796.00<br>109.95 |
| 01/09 01/10 2405523QT2M2TJZ4T MIKE'S AUTO PARTS CANTON MS 144.92<br>MCC: 5533 MERCHANT ZIP: 39046<br>SALES TAX: \$ 9.48 TAX INCLUDED: 1   | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06<br>01/07<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08                   | MO 6418<br>hout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09                   | 87-5852         errors will not preserve         Reference         Number         2405523QN2M2XD1         2424760QN8PV8KY         2480197QPRDQ4Rd         2424760QP8PVFLZ         2406720QR61WVF8         2412259QR0T4ZR9         2413746QTHEX1BK         2424760QR8PVDDP         2424760QR8PVDDP         2424760QR8PVDDP         2424760QR8PVDDP         2424760QR8PVDDP  | your rights under ferent of the second and Adjustin  | aderal law. See the Billing Rights Summary or         ash Advances, Payments, Credits         nents since last statement         PARTS         PARTS         CANTON         MERCHANT ZIP: 39046         5         12.73         TAX INCLUDED: 1         IRE RECAPPERS         IRE RECAPPERS         CANTON         MERCHANT ZIP: 39046         5       0.00         TAX INCLUDED: 0         INC       CANTON         MERCHANT ZIP: 39046         5       0.00         6       0.00         MERCHANT ZIP: 39046         5       0.00         6       0.00         MERCHANT ZIP: 39046         6       0.00         6       0.00         PACKSON 01019601-3734600         MERCHANT ZIP: 39242         6       0.00         7AX INCLUDED: 0         CODE: 0101MADIS008         MACHINERY INC 601-948-6740 MS         MERCHANT ZIP: 39204         6       0.00         6       0.00         CODE: 01201332         OMPANY 01MSJAC 507-453-8920 MS         MERCHANT ZIP: 39046  | Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28<br>927.36<br>317.50<br>796.00<br>109.95<br>1,377.94            |
| MCC: 5533 MERCHANT ZIP: 39046<br>SALES TAX: \$ 9.48 TAX INCLUDED: 1   | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06<br>01/07<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08                   | MO 6418<br>hout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09                   | 87-5852         errors will not preserve         Reference         Number         2405523QN2M2XD1         2424760QN8PV8KY         2480197QPRDQ4Rd         2424760QP8PVFLZ         2406720QR61WVF8         2412259QR0T4ZR9         2413746QTHEX1BK         2424760QR8PVDDP         2424760QR8PVDDP         2424760QR8PVDDP         2424760QR8PVDDP         2424760QR8PVDDP  | your rights under fe     Transaction     Purchases, Ca<br>and Adjustn     Q     WC: 5533     SALES TAX: 3     G2     SUPERIOR TI<br>MCC: 5532     SALES TAX: 3     G2     SUPERIOR TI<br>MCC: 5532     SALES TAX: 3     SALES TAX: 3     SALES TAX: 3     SALES TAX: 4     SALES TAX: 5   | aderal law. See the Billing Rights Summary or         ash Advances, Payments, Credits         nents since last statement         PARTS         PARTS         CANTON         MERCHANT ZIP: 39046         5         12.73         TAX INCLUDED: 1         RE RECAPPERS         RERCHANT ZIP: 39046         5       0.00         TAX INCLUDED: 0         IINC       CANTON         MERCHANT ZIP: 39046         5       0.00         TAX INCLUDED: 2         RE RECAPPERS         RE RECAPPERS CANTON         MS         MERCHANT ZIP: 39046         5       0.00         5       0.00         PACKSON 01019601-3734600         MS         MERCHANT ZIP: 39246         5       0.00         6       0.00         MERCHANT ZIP: 39204         6       0.00         8       0.00         9       0.00         9       0.00         9       0.00         10       MERCHANT ZIP: 39204         6       0.00         7       9 <t< td=""><td>Amount<br/>194.62<br/>1,174.00<br/>391.70<br/>320.00<br/>312.16<br/>1,029.28<br/>927.36<br/>317.50<br/>796.00<br/>109.95<br/>1,377.94</td></t<>  | Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28<br>927.36<br>317.50<br>796.00<br>109.95<br>1,377.94            |
|   | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06<br>01/06<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08 | MO 6418<br>hout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09 | 37-5852         errors will not preserve         Reference         Number         2405523QN2M2XD1         2424760QN8PV8KY         2480197QPRDQ4Rd         2424760QP8PVFLZ         2406720QR61WVF5         2412259QR0T4ZR9         2424760QR5SBV2P         2424760QR8PVDDF         2424760QR8PVDDF         2424760QR8PVDDF         2424760QR8PVDDF         2424760QR8PVDDF         2424760QR8PVDDF         2480197QRN69TQF         2406720QT62T5EPF | your rights under fe     Transaction     Purchases, Ca<br>and Adjustn     IQG MIKE'S AUTO<br>MCC: 5533<br>SALES TAX: 3     'G2 SUPERIOR TI<br>MCC: 5532<br>SALES TAX: 3     SOUT PENN<br>MCC: 5983<br>SALES TAX: 3     SOUT PENN<br>MCC: 5599<br>SALES TAX: 3     CUSTOMER C     GG MID-SOUTH M<br>MCC: 7394<br>SALES TAX: 3     CUSTOMER C     GG MID-SOUTH M<br>MCC: 5085<br>SALES TAX: 3     CUSTOMER C     SOUSTOMER C     SOUSTOMER C     SOUSTOMER C     SOUSTOMER C     MCC: 5533<br>SALES TAX: 3     SALES TAX: 3     SALES TAX: 3     SUPERIOR TI<br>MCC: 5532     SALES TAX: 3     SALES TAX: 3     SUPERIOR TI<br>MCC: 5533     SALES TAX: 3     SUPERIOR TI<br>MCC: 5533     SALES TAX: 3     SALES TAX: 3     SUPERIOR TI<br>MCC: 5533     SALES TAX: 3     SALES TAX: 4     SALES TAX: 4  | aderal law. See the Billing Rights Summary or         ash Advances, Payments, Credits         nents since last statement         PARTS         PARTS         CANTON         MERCHANT ZIP: 39046         5         12.73         TAX INCLUDED: 1         RE RECAPPERS         RERCHANT ZIP: 39046         5       0.00         TAX INCLUDED: 0         IINC       CANTON         MERCHANT ZIP: 39046         5       0.00         TAX INCLUDED: 2         RE RECAPPERS CANTON         MERCHANT ZIP: 39046         5       0.00         6       0.00         FRE RECAPPERS CANTON         MS         MERCHANT ZIP: 39046         5       0.00         9       JACKSON 01019601-3734600         MS       MERCHANT ZIP: 39242         5       0.00         ACHINERY INC 601-948-6740 MS         MERCHANT ZIP: 39204         6       0.00         6       0.00         MERCHANT ZIP: 39208         6       0.00         8       0.00         9       MERCHANT ZIP: 39208 <t< td=""><td>Amount<br/>194.62<br/>1,174.00<br/>391.70<br/>320.00<br/>312.16<br/>1,029.28<br/>927.36<br/>317.50<br/>796.00<br/>109.95<br/>1,377.94<br/>775.51</td></t<>   | Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28<br>927.36<br>317.50<br>796.00<br>109.95<br>1,377.94<br>775.51  |
|   | elephoning ab<br>Transaction<br>Date<br>01/06<br>01/06<br>01/06<br>01/06<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08<br>01/08 | MO 6418<br>hout billing<br>Posting<br>Date<br>01/07<br>01/07<br>01/07<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09 | 37-5852         errors will not preserve         Reference         Number         2405523QN2M2XD1         2424760QN8PV8KY         2480197QPRDQ4Rd         2424760QP8PVFLZ         2406720QR61WVF5         2412259QR0T4ZR9         2424760QR5SBV2P         2424760QR8PVDDF         2424760QR8PVDDF         2424760QR8PVDDF         2424760QR8PVDDF         2424760QR8PVDDF         2424760QR8PVDDF         2480197QRN69TQF         2406720QT62T5EPF | your rights under ferent of the second adjusting  | aderal law. See the Billing Rights Summary or         ash Advances, Payments, Credits         nents since last statement         PARTS         PARTS         CANTON         MERCHANT ZIP: 39046         5         12.73         TAX INCLUDED: 1         RE RECAPPERS         RERCHANT ZIP: 39046         5       0.00         TAX INCLUDED: 0         IINC       CANTON         MERCHANT ZIP: 39046         5       0.00         6       0.00         MERCHANT ZIP: 39046         5       0.00         FRE RECAPPERS CANTON         MS         MERCHANT ZIP: 39046         6       0.00         9       JACKSON 01019601-3734600         MERCHANT ZIP: 39212         6       0.00         MERCHANT ZIP: 39244         6       0.00         MERCHANT ZIP: 39204         6       0.00         MERCHANT ZIP: 39208         6       0.00         MERCHANT ZIP: 39208         6       0.00         MERCHANT ZIP: 39208         6       0.00         8       0.00 <td>Amount<br/>194.62<br/>1,174.00<br/>391.70<br/>320.00<br/>312.16<br/>1,029.28<br/>927.36<br/>317.50<br/>796.00<br/>109.95<br/>1,377.94<br/>775.51</td>  | Amount<br>194.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28<br>927.36<br>317.50<br>796.00<br>109.95<br>1,377.94<br>775.51  |

5942 0001 HVH

Continued on next page

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 guestion while we are

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

Special Rule for Credit Card Purchases

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

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

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must b 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 credit 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. nd must be be credited

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 incial 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" 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 is computed by adding together the "Cash Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" 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) Average Daily Balance" for the Current Billing Period.

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

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 song Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your sted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion y payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail lance 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 Closing Date sho posted unpaid Ca tion of any payn e Daily

B. If, however, the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid 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, and subtracting any portion of any payments or credits posted to your Account as of that day.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Item) the Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Item) the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchases Advance Daily Balance for each day in the Previous Billing Period is calculate by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and promotional items) and return check charges and documentation charges posted to your Account as of that day. and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges 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 ch 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 C. Ea

#### 3. Free Ride Period.

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

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

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon. and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement was zero or was 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 and Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruats on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charges on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding <u>Deferrals</u>) first posted to your Account during the Current Billing Period. If the amount of such Finance Charge exclusive of Finance Charges on Promotional items) will appear on your mediately-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'). 8[]

| ransaction | Posting | Reference         | Purchases, Cash Advances, Payments, Credits   | Amount   |
|------------|---------|-------------------|---|----------|
| Date       | Date    | Number            | and Adjustments since last statement  |          |
| 01/09      | 01/10   | 2413746QT8PXFPGJD | BARNETT PHILLIPS LUMBER CCANTON MS<br>MCC: 5251 MERCHANT ZIP: 39046<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 8.40     |
| 01/09      | 01/10   | 2443105QTRQEB2RSG | NAPA OF CANTON CANTON MS  | 224.12   |
|            |         |                   | MCC: 5533 MERCHANT ZIP: 39046<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                                       |          |
| 01/10      | 01/12   | 2413746QVHEZAHZKF | FASTENAL COMPANY 01MSJAC 507-453-8920 MS  | 228.04   |
|            |         |                   | MCC: 5085 MERCHANT ZIP: 39208<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                                       |          |
|            |         |                   | CUSTOMER CODE: ∞  |          |
| 01/10      | 01/12   | 2413746QW018G3V7J | TRACTOR SUPPLY CO #1713 CANTON MS<br>MCC: 5599 MERCHANT ZIP:  | 70.95    |
| 01/10      | 01/12   | 2424760QS8PWWD8KE | JACK KNIFED TRAILER REPAIRICHLAND MS  | 270.00   |
|            |         |                   | MCC: 7699 MERCHANT ZIP: 39218<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                                       |          |
| 01/10      | 01/12   | 2480197QSN5YF3QHP |   | 1,360.90 |
|            |         |                   | MCC: 5533 MERCHANT ZIP: 39218<br>SALES TAX: \$ 54.43 TAX INCLUDED: 1                                      |          |
|            |         |                   |   | 0.047.00 |
| 01/13      | 01/14   | 2475542QX4BSFLQ6P | SOUTHERN TIRE MART JACKSON MS<br>MCC: 5511 MERCHANT ZIP: 39218  | 3,247.08 |
|            |         |                   | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: 2600033678   |          |
| 01/15      | 01/16   | 2405523QZ2M2TJZ4K | MIKE'S AUTO PARTS CANTON MS   | 315.26   |
|            |         |                   | MCC: 5533 MERCHANT ZIP: 39046<br>SALES TAX: \$ 20.63 TAX INCLUDED: 1                                      |          |
| 01/15      | 01/16   | 2405523QZ2M2TJZ4V | MIKE'S AUTO PARTS CANTON MS   | 158.69   |
|            |         |                   | MCC: 5533 MERCHANT ZIP: 39046<br>SALES TAX: \$ 10.38 TAX INCLUDED: 1                                      |          |
| 01/15      | 01/16   | 2424760QZ8PVZPGGT | SUPERIOR TIRE RECAPPERS CANTON MS   | 378.00   |
|            |         |                   | MCC: 5532 MERCHANT ZIP: 39046<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0                                       |          |
| 01/15      | 01/16   | 2443105QZ2E038XED | HEAVYQUIP (JAX) 219-947-8230 MS   | 4,505.60 |
|            |         |                   | MCC: 5046 MERCHANT ZIP: 39208<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                                       |          |
|            |         |                   | CUSTOMER CODE: 5371JWSHOP286  | 0.000.00 |
| 01/15      | 01/16   | 2475542QZ84X40AS6 | TRI STATE TRUCK CENTER INRICHLAND MS<br>MCC: 7538 MERCHANT ZIP: 39218                                     | 2,069.92 |
|            |         |                   | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: 4500   |          |
| 01/17      | 01/19   | 2413746D2HEZHQHYP |   | 188.70   |
|            |         |                   | MCC: 5085 MERCHANT ZIP: 39208<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                                       |          |
|            |         |                   | CUSTOMER CODE: MSJAC93652   |          |
| 01/21      | 01/22   | 2443105D5RQEB2RTV | NAPA OF CANTON CANTON MS<br>MCC: 5533 MERCHANT ZIP: 39046   | 427.26   |
|            |         |                   | SALES TAX: \$ 0.00 TAX INCLUDED: 2  |          |
| 01/21      | 01/22   | 2480197D5N5XA2SZ5 | FLEETPRIDE125 RICHLAND MS<br>MCC: 5533 MERCHANT ZIP: 39218  | 683.98   |
|            |         |                   | SALES TAX: \$ 27.35 TAX INCLUDED: 1   |          |
| 01/21      | 01/22   | 2480197D6RDQ4RQ6P | CUSTOMER CODE: PO 021926661066<br>SCOTT PENN INC CANTON MS  | 159.98   |
|            |         |                   | MCC: 5983 MERCHANT ZIP: 39046<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                                       |          |
| 01/22      | 01/23   | 2405523D62M2VG092 | MIKE'S AUTO PARTS CANTON MS   | 498.92   |
|            |         |                   | MCC: 5533 MERCHANT ZIP: 39046<br>SALES TAX: \$ 32.64 TAX INCLUDED: 1                                      |          |
| 01/23      | 01/24   | 2413746D78PXDQM01 | BARNETT PHILLIPS LUMBER CCANTON MS  | 163.35   |
|            |         |                   | MCC: 5251 MERCHANT ZIP: 39046<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0                                       |          |
| 01/23      | 01/24   | 2430792D7S66QWPYA | MAC HAIK CHRYSLER DODGE 832-4050190 MS  | 2,151.50 |
|            |         |                   | MCC: 5521 MERCHANT ZIP: 39206<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                                       |          |
| 01/24      | 01/26   | 2468720D80T508MPZ | LEE TRACTOR CO OF MISSISSPEARL MS   | 20.74    |
|            |         |                   | MCC: 5599 MERCHANT ZIP: 39208<br>SALES TAX: \$ 0.00 TAX INCLUDED:   |          |
| 01/27      | 01/28   | 2405523DB2M308K3A | MIKE'S AUTO PARTS CANTON MS   | 185.95   |
|            |         |                   | MCC: 5533 MERCHANT ZIP: 39046<br>SALES TAX: \$ 12.17 TAX INCLUDED: 1                                      |          |
| 01/27      | 01/28   | 2480197DBN5N49QBS | FLEETPRIDE125 RICHLAND MS   | 183.99   |
|            |         |                   | MCC: 5533 MERCHANT ZIP: 39218<br>SALES TAX: \$ 7.35 TAX INCLUDED: 1                                       |          |
| 01/28      | 01/29   | 2405523DQ2M2PMY1T | CUSTOMER CODE: PO 027202565260<br>MIKE'S AUTO PARTS CANTON MS   | 126.79   |
| V1/20      | 01/29   |                   | MCC: 5533 MERCHANT ZIP: 39046   | 120./9   |
| 01/29      | 01/30   | 2405523DD2M2RLEJN | SALES TAX: \$ 8.30 TAX INCLUDED: 1<br>MIKE'S AUTO PARTS CANTON MS   | 52.56    |
|            | 0.000   |                   | MCC: 5533 MERCHANT ZIP: 39046   | 02.00    |
| 01/30      | 02/02   | 2425138DF0VZQJ7T5 | SALES TAX: \$ 3.44 TAX INCLUDED: 1<br>HARTLEY EQUIPMENT COMPANYCANTON MS                                  | 48.00    |
|            |         |                   | MCC: 5046 MERCHANT ZIP:   |          |
| 01/31      | 02/02   | 2413746DF8PZ98XLR | BARNETT PHILLIPS LUMBER CCANTON MS<br>MCC: 5251 MERCHANT ZIP: 39046                                       | 17.52    |
| 01/31      | 02/02   |                   | SALES TAX: \$ 0.00 TAX INCLUDED: 0<br>MAC HAIK CDJR MADISON S MADISON MS                                  | 70.44    |
| -          | 02/02   | 2427074DFS66LPDM5 | MAC HAIK CDJR MADISON S MADISON MS<br>MCC: 5511 MERCHANT ZIP:   | 72.44    |
| 01/31      | 02/02   | 2427074DFS66LR828 | MAC HAIK CDJR MADISON S MADISON MS<br>MCC: 5511 MERCHANT ZIP:   | 62.51    |
| 01/31      | 02/02   | 7427074DFS66LRMDM | MAC HAIK CDJR MADISON S MADISON MS  | 62.51    |
| 02/03      | 02/03   | 000000000000COMPC | MCC: 5511 MERCHANT ZIP:<br>TOTAL PURCHASES \$26,186.78  | 0.00     |
|            |         |                   | TOTAL RETURNS \$62.51   | 0.00     |

•

:

| Your Annual Percentage Rate (APR) i | s the annual interest rate on your a | ccount             |          |
|-------------------------------------|--------------------------------------|--------------------|----------|
|                                     | Annual                               |                    |          |
| Current Billing Period              | Percentage                           | Balance Subject to | Interest |
| Type of Balance                     | Rate (APR)                           | Interest Rate      | Charge   |
| Purchases                           | 0.00                                 | 0.00               | 0.00     |
| Cash Advances                       | 0.00                                 | 0.00               | 0.00     |

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

I

CARD SERVICES PO BOX 419734 KA

Account Number Ending In: XXXX XXXX XXXX 0212

LIME

| KANSAS CITY N                          | MO 64141-6734                         | н.<br>Т   |   |                              |
|--|---------------------------------------|---|---|------------------------------|
| New Balance<br>0.00                    | Ple<br>Payment Due Date<br>02/28/20   | ase Detach And Encle<br>Past Due Amount<br>0.00 | Dse Top Portion With Payment<br>Minimum Payment Amount I<br>0.00  | Enclosed \$                  |
| Make Check Pay<br>Card Services        | yable To:                             |   | Please check box if main indicated on the back  | ing address change as        |
| Card Servi<br>PO Box 875<br>Kansas Cit |                                       |   | MADISON CO SHERIFF           MADISON CO BOS           PO BOX 608           CANTON MS 39046-06           IImuluuliiiniuliiiniuliiiniuliiiniuliiiniuliiiniuliiiniuliiiniuliiiniuliiiniuliiiniuliiiniuliiiniuliiiniuliiiniuliiiniuliiiniuliiiniuliiiniuliiniliiniliiniuliiniuliiniuliiniuliiniuliiniuliiniliiniuliin |                              |
|  |                                       | 4715621   | 8P3070575 000000  |                              |
|  |                                       |   |   | ding In: XXXX XXXX XXXX 0212 |
| Summary of                             | Account Activity                      | ni i sana ni shakara                            | Payment Information   |                              |
| Previous Bala                          | ance \$                               | 0.00  | Statement Closing Date  | 02/03/20                     |
| Payments                               | -                                     | 0.00  |   |                              |
| Other Credits                          | · -                                   | 0.00  | New Balance   | 0.00                         |
| Purchases/De                           | ebits +                               | 0.00  | Minimum Payment Due   | 0.00                         |
| Cash Advanc                            | :05 +                                 | 0.00  | Payment Due Date  | 02/28/20                     |
| Finance Char                           | rges +                                | 0.00  | Past Due Amount   | 0.00                         |
| New Balance                            | · · · · · · · · · · · · · · · · · · · | 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

**Credit Limit** 

Available Credit

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

10,000.00 10,000.00

> 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<br>Date | Posting<br>Date | Reference         | Transaction Information Purchases, Cash Advances, Payments, Credits and Adjustments since last statement                           | Amount  |
|---------------------|-----------------|-------------------|--|---------|
| 01/07               | 01/08           | 2449215QRRTK7KWRR |  | 50.00   |
| 01/16               | 01/17           | 2449215D0RTXGH3YL | PAYPAL *NTOA 402-935-7733 PA<br>MCC: 8398 MERCHANT ZIP: 18902<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0                                | 599.00  |
| 01/16               | 01/17           | 2449215D0RTXGMJHX | PAYPAL *NTOA 402-935-7733 PA<br>MCC: 8398 MERCHANT ZIP: 18902<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0                                | 599.00  |
| 01/16               | 01/19           | 2413746D12XAE2599 | OFFICE DEPOT #2761 MADISON MS<br>MCC: 5943 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                               | 441.97  |
| 01/16               | 01/26           | 2413746D92XQ852KR | OFFICE DEPOT #2761 MADISON MS<br>MCC: 5943 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                               | 441.97  |
| 01/27               | 01/29           | 2413746DQ2X9TK22W | OFFICE DEPOT #2761 MADISON MS<br>MCC: 5943 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                               | 129.99  |
| 01/28               | 01/30           | 7413746DD2X9X5AAY | OFFICE DEPOT #2761 MADISON MS<br>MCC: 5943 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                               | 30.00-  |
| 01/29               | 01/30           | 7413746DD5SDMFAVS | OFFICE DEPOT #2761 MADISON MS<br>MCC: 5943 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>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 Calcula                 | tion               |          |
|----------------------------------|---|--------------------|----------|
| Your Annual Percentage Rate (APR | ) is the annual interest rate on your a | ccount             |          |
|                                  | Annual                                  |                    |          |
| Current Billing Period           | Percentage                              | Balance Subject to | Interest |
| Type of Balance                  | Rate (APR)                              | Interest Rate      | Charge   |
| Purchases                        | 0.00                                    | 0.00               | 0.00     |
| Cash Advances                    | 0.00                                    | 0.00               | 0.00     |

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

---

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

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

- an error

If you need more information, describe the item you are unsure ab You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you 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, Kanses 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 vour 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" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period and dividing that sum by the number of days in the Current Billing Period and dividing that sum by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" 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. tional

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" or Leach day in the Current Billing Period. The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for Leach day in the <u>Current Billing Period</u> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the pornotional 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 we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and documenta

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Samu as-Cash Purchases and Promotional Item) 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, 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 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 Advances Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The bal

## 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 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 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 pontion of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any pontion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account until the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until peid 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 and Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruais on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charges 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 Serves badvance 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"). all verage

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

1-2

Account Number Ending In: XXXX XXXX XXXX 0386



|   | 0  |   | e Amount<br>.00  | Minimum Paymen<br>0.00  | t Amount Enclose  | \$  |
|---|--|---|--|---|---|---|
| Make Check P  | moble Te   |   |  | Please of   | heck box if making add  | fress change as   |
| Card Services   | •  |   |  |   | d on the back   |   |
| ard Serv<br>) Box 87  | 5852   | 64187-5852  |  | TODD WILSO<br>Madison CT<br>Po Box 608<br>Canton MS   | Y BRD SPRV  | 45967<br>Q101   |
|   |  | 11111111111111111111111111111111111111  | 1.11.11.1  |   |   | 11141144444444  |
|   |  | ц   | 71562]   | 19P30J039P  | 0000000 0   | 000000  |
|   |  |   |  | Accour  | nt Number Ending In:  | XXXX XXXX XXXX 038  |
| Summary o   | of Accour  | nt Activity   | a se de la com   | Payment Inf   | ormation  |   |
| Previous Ba   | lance  | \$  | 0.00   | Statement Ci  | osing Date  | 02/03/20  |
| Payments  |  | -   | 0.00   |   |   |   |
| Other Credit  | ts   | -   | 0.00   | New Balance   | )   | 0.00  |
| Purchases/(   | Debits   | +   | 0.00   | Minimum Pay   | /ment Due   | 0.00  |
| Cash Advan  | ices   | +   | 0.00   | Payment Due   | ə Datə  | 02/28/20  |
| Finance Cha   | arges  | +   | 0.00   | Past Due Am   | ount  | 0.00  |
| New Balanc  | θ  |   | 0.00   | L   |   |   |
| Credit Limit  |  |   | 1,000.00   |   |   |   |
| Available Cr  | edit   |   | 430.00   |   |   |   |
|   | BESS   | ACC   |  |   | CARD SERVICES   | s   |
| CARD SERVIC<br>O BOX 87585<br>(ANSAS CITY,  | ES<br>2<br>MO 6418   | LOS1<br>888-4   | OUNT INQUIF<br>OR STOLEN<br>94-5141<br>r rights under  | NCARDS  | PO BOX 419734<br>KANSAS CITY M<br>Billing Rights Summary  | 10 64141-6734   |
| CARD SERVIC<br>O BOX 87585<br>(ANSAS CITY,  | ES<br>2<br>MO 6418   | LOS1<br>888-4<br>7-5852   | OR STOLEN<br>94-5141<br>r rights under   | NCARDS  | KANSAS CITY M   | 10 64141-6734   |
| CARD SERVIC<br>O BOX 87585<br>(ANSAS CITY,  | ES<br>2<br>MO 6418   | LOS1<br>888-4<br>7-5852   | OR STOLEN<br>94-5141<br>r rights under<br>Transaction<br>Purchases,  | r federal law. See the f  | KANSAS CITY M<br>Billing Rights Summary<br>ents, Credits  | 10 64141-6734   |
| CARD SERVIC<br>PO BOX 87585<br>(ANSAS CITY,<br>Telephoning ab   | ES<br>2<br>MO 6418<br>out billing o<br>Posting                                       | LOS1<br>888-4<br>errors will not preserve you<br>Reference  | OR STOLEN<br>94-5141<br>r rights under<br>Transaction<br>Purchases,<br>and Adjus<br>THE SOUTI  | rederal law. See the E<br>on Information<br>Cash Advances, Paym<br>stments since last state<br>HERN CONNECTION  | KANSAS CITY M<br>Billing Rights Summary<br>nents, Credits<br>ment   | O 64141-6734<br>on the reverse side.  |
| Transaction<br>Date   | ES<br>2<br>MO 6418<br>out billing o<br>Posting<br>Date                               | LOS1<br>888-4<br>9rrors will not preserve you<br>Reference<br>Number  | OR STOLEN<br>94-5141<br>r rights under<br>Transactii<br>Purchases,<br>and Adjua<br>THE SOUTI<br>MCC: 5941<br>BOOT BARI<br>MCC: 5661<br>SALES TAX   | rederal law. See the f<br>on Information<br>Cash Advances, Paym<br>stments since last state<br>HERN CONNECTION<br>MERCHANT ZIP:<br>N #247 JACKSC<br>MERCHANT ZIP: 36  | KANSAS CITY M<br>Billing Rights Summary<br>ments, Credits<br>ment<br>PRIDGELAND MS<br>IN MS<br>0211   | O 64141-6734<br>on the reverse side.<br>Amount                              |
| CARD SERVIC<br>20 BOX 87585<br>CANSAS CITY,<br>elephoning ab<br>Transaction<br>Date<br>01/02  | ES<br>2<br>MO 6418<br>out billing o<br>Posting<br>Date<br>01/03                      | LOS1<br>888-4<br>7-5852<br>errors will not preserve you<br>Reference<br>Number<br>2432743QJVDMP8F82   | OR STOLEN<br>94-5141<br>r rights under<br>Transactii<br>Purchases,<br>and Adjus<br>THE SOUT<br>MCC: 5941<br>BOOT BARI<br>MCC: 5661<br>SALES TAX<br>CUSTOMER  | I CARDS<br>federal law. See the f<br>on Information<br>Cash Advances, Paym<br>stments since last state<br>HERN CONNECTION<br>MERCHANT ZIP:<br>M#247 JACKSC<br>MERCHANT ZIP: 34<br>(:\$ 0.00 TAX INCL<br>R CODE: 021530  | KANSAS CITY M<br>Billing Rights Summary<br>ments, Credits<br>ment<br>PRIDGELAND MS<br>IN MS<br>0211   | O 64141-6734<br>on the reverse side.<br>Amount<br>159.98                    |
| CARD SERVIC<br>O BOX 87585<br>(ANSAS CITY,<br>elephoning ab<br>Transaction<br>Date<br>01/02<br>01/02  | ES<br>2<br>MO 6418<br>out billing of<br>Posting<br>Date<br>01/03<br>01/05            | LOS1<br>888-4<br>7-5852<br>errors will not preserve you<br>Reference<br>Number<br>2432743QJVDMP8F82<br>2469216QK2X98PSJA<br>00000000000COMPC  | OR STOLEN<br>94-5141<br>r rights under<br>Transactii<br>Purchases,<br>and Adjus<br>THE SOUTI<br>MCC: 5941<br>BOOT BARI<br>MCC: 5661<br>SALES TAX<br>CUSTOMER<br>TOTAL PU<br>TOTAL  | A CARDS<br>federal law. See the f<br>on Information<br>Cash Advances, Paym<br>stments since last state<br>HERN CONNECTION<br>MERCHANT ZIP: 34<br>(: \$ 0.00 TAX INCL<br>R CODE: 021530<br>JRCHASES \$:<br>\$339.97  | KANSAS CITY M<br>Billing Rights Summary<br>ments, Credits<br>ment<br>PRIDGELAND MS<br>PRIDGELAND MS<br>2211<br>UDED: 2                                | IO 64141-6734<br>on the reverse side.<br>Amount<br>159.98<br>179.99         |
| CARD SERVIC<br>PO BOX 87585<br>CANSAS CITY,<br>relephoning ab<br>Transaction<br>Date<br>01/02<br>01/02<br>02/03                                     | ES<br>2<br>MO 6418<br>out billing of<br>Posting<br>Date<br>01/03<br>01/05            | LOS1<br>888-4<br>7-5852<br>errors will not preserve you<br>Reference<br>Number<br>2432743QJVDMP8F82<br>2469216QK2X98PSJA<br>00000000000COMPC  | OR STOLEN<br>94-5141<br>r rights under<br>Transaction<br>Purchases,<br>and Adjus<br>THE SOUTI<br>MCC: 5941<br>BOOT BARI<br>MCC: 5661<br>SALES TAX<br>CUSTOMER<br>TOTAL PU<br>TOTAL<br>Interest Ch  | A CARDS<br>federal law. See the E<br>on Information<br>Cash Advances, Paym<br>stments since last state<br>HERN CONNECTION<br>MERCHANT ZIP:<br>MERCHANT ZIP:<br>MERCHANT ZIP: 33<br>MERCHANT ZIP:  | KANSAS CITY M<br>Billing Rights Summary<br>ents, Credits<br>ment<br>PRIDGELAND MS<br>PRIDGELAND MS<br>0211<br>UDED: 2<br>339.97                       | IO 64141-6734<br>on the reverse side.<br>Amount<br>159.98<br>179.99<br>0.00 |
| CARD SERVIC<br>PO BOX 87585<br>(ANSAS CITY,<br>felephoning ab<br>Transaction<br>Date<br>01/02<br>01/02<br>02/03                                     | ES<br>2<br>MO 6418<br>out billing of<br>Date<br>01/03<br>01/05<br>02/03              | LOS1<br>888-4<br>7-5852<br>errors will not preserve you<br>Reference<br>Number<br>2432743QJVDMP8F82<br>2469216QK2X98PSJA<br>000000000000COMPC | OR STOLEN<br>94-5141<br>r rights under<br>Transactii<br>Purchases,<br>and Adjus<br>THE SOUTI<br>MCC: 5941<br>BOOT BARI<br>MCC: 5661<br>SALES TAX<br>CUSTOMEF<br>TOTAL PU<br>TOTAL<br>Interest Ch<br>ual interest I                           | A CARDS<br>federal law. See the fermion<br>on Information<br>Cash Advances, Paymetric<br>stiments since last state<br>HERN CONNECTION<br>MERCHANT ZIP: 34<br>MERCHANT ZIP:  | KANSAS CITY M<br>Billing Rights Summary<br>ents, Credits<br>ment<br>PRIDGELAND MS<br>PRIDGELAND MS<br>2211<br>UDED: 2<br>339.97                       | IO 64141-6734<br>on the reverse side.<br>Amount<br>159.98<br>179.99<br>0.00 |
| CARD SERVIC<br>PO BOX 87585<br>(ANSAS CITY,<br>felephoning ab<br>Transaction<br>Date<br>01/02<br>01/02<br>02/03<br>four Annual P<br>Current Billing | ES<br>2<br>MO 6418<br>out billing of<br>Date<br>01/03<br>01/05<br>02/03<br>Percentag | LOS1<br>888-4<br>7-5852<br>errors will not preserve you<br>Reference<br>Number<br>2432743QJVDMP8F82<br>2469216QK2X98PSJA<br>000000000000COMPC | OR STOLEN<br>94-5141<br>r rights under<br>Transaction<br>Purchases,<br>and Adjust<br>THE SOUTI<br>MCC: 5941<br>BOOT BARI<br>MCC: 5661<br>SALES TAX<br>CUSTOMER<br>TOTAL PUT<br>TOTAL<br>Interest Ch<br>ual interest of<br>All<br>Perce       | rederal law. See the f<br>on Information<br>Cash Advances, Paym<br>stments since last state<br>HERN CONNECTION<br>MERCHANT ZIP:<br>MERCHANT ZIP:<br>MERCHANT ZIP: 33<br>MERCHANT ZIP: 3 | KANSAS CITY M<br>Billing Rights Summary<br>ents, Credits<br>ment<br>PRIDGELAND MS<br>PRIDGELAND MS<br>2211<br>UDED: 2<br>339.97<br>Balance Subject to | IO 64141-6734<br>on the reverse side.<br>Amount<br>159.98<br>179.99<br>0.00 |
| CARD SERVIC<br>CO BOX 87585<br>(ANSAS CITY,<br>relephoning ab<br>01/02<br>01/02<br>02/03  | ES<br>2<br>MO 6418<br>out billing of<br>Date<br>01/03<br>01/05<br>02/03<br>Percentag | LOS1<br>888-4<br>7-5852<br>errors will not preserve you<br>Reference<br>Number<br>2432743QJVDMP8F82<br>2469216QK2X98PSJA<br>000000000000COMPC | OR STOLEN<br>94-5141<br>r rights under<br>Transactii<br>Purchases,<br>and Adjus<br>THE SOUTI<br>MCC: 5941<br>BOOT BARI<br>MCC: 5941<br>BOOT BARI<br>MCC: 5661<br>SALES TAX<br>CUSTOMEF<br>TOTAL PU<br>TOTAL<br>Interest Ch<br>ual interest I | A CARDS<br>federal law. See the fermion<br>on Information<br>Cash Advances, Paymetric<br>stiments since last state<br>HERN CONNECTION<br>MERCHANT ZIP: 34<br>MERCHANT ZIP:  | KANSAS CITY M<br>Billing Rights Summary<br>ents, Credits<br>ment<br>PRIDGELAND MS<br>PRIDGELAND MS<br>2211<br>UDED: 2<br>339.97                       | IO 64141-6734<br>on the reverse side.<br>Amount<br>159.98<br>179.99<br>0.00 |

001 7 1 200203 0

PAGE 1 of 1 1 0 5580 2100 C915 45967

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

- In your letter, give us the following information:

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

If you need more information, describe the item you are unsure ab You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you 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 reflection extrustor the purchase the problem of the problem of the problem of the purchase the problem of the problem of the purchase the problem of the purchase the problem of t 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, Kanses 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 Cardhokder 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 destination. cial 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" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Verchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Verchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Verchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Verchase Advance Daily Balance" for each day 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 Promotione 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. otional

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

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

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

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. The balance to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day. and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases 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 Item Daily Balance).

## 3. Free Ride Period.

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

B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accure monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accured periodic rate finance charges will not be charged to your Account, the accured periodic rate finance charges will not be charged to your Account, the accured periodic rate finance charges will not be charged to your Account, the accured 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 Periods. Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchase will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchase will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchase will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases

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 utility and in full, unless (i) 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, 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, and (iii) 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 (i) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is assisting period, a periodic rate finance charge will be assessed on all Purchase Advances (including Period). If the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your Account during the Current Billing Period). The amount of such Finance Charge (exclusive of Finance Advance Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement, and will show the dollar amount of the Current Billing Period').

Account Number Ending In: XXXX XXXX XXXX 0402

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

• •.

1-2

UMB

| New Balance<br>0.00  |                    |   | ie Amount<br>.00                        | Minimum Payme<br>0.00                       | nt Amount Enclosed  | \$                        |
|--|--------------------|---|---|---|---|---------------------------|
| Make Of the  |                    |   |   | r Please                                    | check box if making addres  | s change as               |
| Make Check<br>Card Service:  |                    | :   |   | indicate                                    | ed on the back  |                           |
| ard Ser<br>0 Box 8   | 75852              | ((107 5050                                    |   | PO BOX 608                                  | TY BRD SPRV   | 459<br>910)               |
|  | -                  | 64187-5852<br> :!!:  :: :: :: :: :: : : : : : | Ուլովին                                 |   | 0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)prprogram.<br>0)program.<br>0)prprogram.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program.<br>0)program | . .1.1.11 1   .           |
|  |                    |   |   | 863010402                                   | 2 0000000 000   | 10000                     |
|  |                    |   |   | r   | Int Number Ending In: XX  | XXX XXXX XXXX 0           |
| Summary  | of Accou           | nt Activity                                   |   | Payment in                                  | formation   |                           |
| Previous B   | alance             | \$  | 0.00                                    | Statement C                                 | Closing Date  | 02/03/20                  |
| Payments   |                    | -   | 0.00                                    |   |   |                           |
| Other Cred   |                    | -   | 0.00                                    | New Balanc                                  | -   | 0.0                       |
| Purchases  |                    | +   | 0.00                                    | Minimum Pa                                  | •   | 0.0                       |
| Cash Adva  |                    | +   | 0.00                                    | Payment Du                                  |   | 02/28/2                   |
| Finance Ch<br>New Balan  |                    | +   | 0.00                                    | Past Due A                                  | mount   | 0.0                       |
| New Dalan  | CĐ                 |   |   |   |   |                           |
| Credit Limi<br>Available C   | -                  |   | 1,000.00                                |   |   |                           |
|  |                    | a minus (-) is a credit or a                  |   |   |   |                           |
| Credit baland<br>PAYMENT AD<br>CARD SERVIO<br>PO BOX 8758<br>KANSAS CITY | DRESS<br>CES<br>52 | LOST<br>888-4                                 | DUNT INQUIRIE<br>OR STOLEN (<br>94-5141 |   | CARD SERVICES<br>PO BOX 419734<br>KANSAS CITY MO 6  | 4141-6734                 |
| Telephoning a  | bout billing       | errors will not preserve you                  | r rights under fe                       | ederal law. See the                         | Billing Rights Summary on   | the reverse side.         |
| ·····  |                    | -   | Transaction                             | n Information                               |   |                           |
| Transaction<br>Date  | Posting<br>Date    | Reference<br>Number                           |   | ash Advances, Payı<br>nents since last stat |   | Amount                    |
| 01/08  | 01/09              | 2432743QRWESN96GD                             |   | ERN CONNECTION<br>MERCHANT ZIP:             | PRIDGELAND MS   | 179.98                    |
| 01/24  | 01/26              | 2432743D824HFQHDT                             | THE SOUTHE                              | RN CONNECTION<br>MERCHANT ZIP:              | PRIDGELAND MS   | 52.99                     |
| 02/03  | 02/03              | 000000000000COMPC                             | TOTAL PUP                               | RCHASES \$                                  | 232.97  | 0.00                      |
|  |                    |   | TOTAL                                   | \$232.97                                    |   |                           |
|  |                    |   | Interest Cha                            | rge Calculation                             |   |                           |
| Your Annual  | Percentag          | e Rate (APR) is the ann                       | ual interest ra                         | te on your accour                           | nt  |                           |
|  | n Doried           |   |   | nual  | Poloneo Subjectio   | Inter-+                   |
| Current Billin<br>Type of Ba   |                    |   |   | ntage<br>(APR)                              | Balance Subject to<br>Interest Rate   | Interest<br><u>Charge</u> |
| Purchases  |                    |   |   | 00  | 0.00  | 0.00                      |
|  | es                 |   |   | 00  | 0.00  | 0.00                      |
| Cash Advanc  |                    |   |   |   |   |                           |

001 7 1 200203 0

30 F

PAGE 1 of 1 10 5580 2100 C915

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

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

If you need more information, describe the item you are unsure ab You do not have to pay any amount in question while we are

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

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 marchant, 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 fragment with the resultance. ection

#### **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 charge charge drage charge do your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the 'Previous Billing Period').

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period. The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the <u>Current Billing Period</u> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the periodianal 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 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. Botter than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

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

## 3. Free Ride Period.

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

B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accure monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accured periodic rate finance charges will not be charged to your Account, the accured periodic rate finance charges will not be charged to your Account, the accured periodic rate finance charges will not be charged to your Account, the accured 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 Periods in which any pontion of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any pontion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchase will not be period the reported on your Monthly Statement.

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account intil 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 and documentation charges first posted during the Current Billing Period. If the condition described in (i) above are both satisfied, you will avoid periodic rate finance charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is 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. If the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your Account during the Current Billing Period. The 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

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

1-2

Account Number Ending In: XXXX XXXX XXXX 0410

|  | M | Ì | 3 |
|--|---|---|---|
|  |   |   |   |

|   | ent Due Date Past De                      | ue Amount<br>0.00                      | ose Top Portion Wi<br>Minimum Payme<br>0.00 |  | \$   |
|---|---|--|---|--|--|
| Make Check Payable To:<br>Card Services   |   |  | indicate                                    | check box if making addre<br>ad on the back  | ess change as  |
| ard Services<br>O Box 875852<br>ansas City MO<br>   |   | 1,11,11,11,11,1                        | PO BOX 608<br>Canton MS                     | Y BRD SPRV   | 45970<br>Q101  |
|   | L   | 715621                                 |   | nt Number Ending In: X   | 00000<br>xxx xxxx xxxx 0410  |
|   |   |  |   |  |  |
| Summary of Account  | t Activity                                |  | Payment In                                  | Jonnauon   |  |
| Previous Balance  | \$  | 0.00                                   | Statement C                                 | Closing Date   | 02/03/20   |
| Payments  | •   | 0.00                                   |   |  |  |
| Other Credits   | •   | 0.00                                   | New Balance                                 |  | 0.00   |
| Purchases/Debits  | +   | 0.00                                   | Minimum Pa                                  | •  | 0.00   |
| Cash Advances   | +   | 0.00                                   | Payment Du                                  |  | 02/28/20   |
| Finance Charges   | +   | 0.00                                   | Past Due A                                  | mount  | 0.00   |
| New Balance   |   | 0.00                                   |   |  |  |
| Credit Limit  |   | 1,000.00                               |   |  | •  |
| Available Credit  |   | 760.00                                 |   |  |  |
| An amount followed by a<br>credit balance, unless of<br>PAYMENT ADDRESS<br>CARD SERVICES<br>PO BOX 875852<br>(ANSAS CITY MO 64107 | herwise indicated.<br>ACC<br>LOS<br>888-4 | OUNT INQUIR<br>I OR STOLEN<br>194-5141 |   | CARD SERVICES<br>PO BOX 419734<br>KANSAS CITY MO   | 64141-6734   |
| (ANSAS CITY, MO 64187<br>Felephoning about billing e  |   | ur rights under                        | federal law. See the                        | Billing Rights Summary of  | n the reverse side.  |
| stephoning about bining e   |   |  |   | ]  |  |
|   |   |  | on Information                              |  | 1997년 - 1998년 2019년 - 1997년 - 1<br>1997년 - 1997년 - |
| Transaction Posting<br>Date Date  | Reference<br>Number                       |  | Cash Advances, Pay<br>tments since last sta |  | Amount   |
| 01/22 01/23   | 2432743D61T2WRSDE                         | THE SOUTH                              | IERN CONNECTION                             | and the second | 239.97   |
| 02/03 02/03   | 000000000000COMPC                         | MCC: 5941<br>TOTAL PU                  | MERCHANT ZIP:                               | \$239.97   | 0.00   |
|   |   | TOTAL                                  | \$239.97                                    |  |  |
|   |   |  |   |  |  |
|   |   |  | arge Calculation                            |  | an a   |
| Your Annual Percentage  | e Rate (APR) is the ann                   | iual interest r                        | ate on your accour                          | nt   |  |
| Current Billing Period  |   |  | nnual<br>entage                             | Balance Subject to   | Interest   |
| Type of Balance   |   |  | (APR)                                       | Interest Rate  | Charge   |
| Purchases   |   | (                                      | 0.00  | 0.00   | 0.00   |
| Cash Advances   |   |  | 0.00  | 0.00   | 0.00   |
| Periodic rates and APRs<br>or Purchases but not fo  | s may vary. See your (                    | Cardmember                             | Agreement for an                            | explanation. There is a  | 25-day grace period  |

001 7 1 200203 0

203 0

PAGE 1 of 1 10 5580 2100 C915

45970

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 profection only when the purchase arise ways with the termine the problem with the purchase the problem. The remaining amount due on the goods of 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 fermine the information. iloo roll ction

#### **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 to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of sech day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of sech day 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) Average Daily Balance" for the Current Billing Period. tional

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 interview. 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 Statemer 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 portior any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing on of e Dailv 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 we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentatic charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchase and Promotional Item) 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 posted to your Account as of that day. and subtracting any portion of any payments or credits posted to your Account as of that day. and subtracting any portion of any payments or credits posted to your Account as of that day. the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for same-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 advances 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.

A <u>Cash Average</u>: A periodic rate interview of a cash Average into the date field report of the part of the part of the finance charge applies to an Cash Average into the date field report of the part of the finance charge applies to an Cash Average into the date field report of the part of the finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral Period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchase will not be reported on your Monthly Statement. to longer be reported on your Monthly Statement.

To 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 pixid 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 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 charges 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. If the amount of such Finance Charge (acuisive 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 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").

Account Number Ending In: XXXX XXXX XXXX 0428

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

1-2

UMB

| New Balance  |                           | ent Due Date Past D                 | ue Amount                              | Dise Top Portion With Payment<br>Minimum Payment Amount Enclosed                        |  |
|--|---------------------------|-------------------------------------|--|---|--|
| 0.00   | 0                         | 2/28/20                             | 0.00                                   | 0.00  | \$   |
| Make Check P<br>Card Services                              | ayable To:                |                                     |  | Please check box if making addre<br>indicated on the back                               | 4  |
| Card Serv<br>PO Box 87<br>Kansas Ci                        | 5852                      | 64187-5852                          |  | MADISON CTY BRD SPRV<br>Po Box 608<br>Canton MS 39046-0608                              | Q  |
| ությունությո   | ,  <b>11 </b> ,.  ,       | -11  1   -1   -1  -1  -1  -1  -1  - | +    1 + +                             |   | •]• <mark>] <sup>1</sup>                                   </mark> |
|  |                           | 1                                   | 4715621                                | 863010458 0000000 00  | 00000  |
|  |                           |                                     |  | Account Number Ending In: X   | xxx xxxx xxxx  |
| Summary o  | f Accoun                  | t Activity                          | , en train des                         | Payment Information   |  |
| Previous Ba  | lance                     | \$                                  | 0.00                                   | Statement Closing Date  | 02/03  |
| Payments   |                           | -                                   | 0.00                                   |   |  |
| Other Credit   | S                         | -                                   | 0.00                                   | New Balance   | C  |
| Purchases/[  | Debits                    | +                                   | 0.00                                   | Minimum Payment Due   | C  |
| Cash Advan   |                           | +                                   | 0.00                                   | Payment Due Date  | 02/28  |
| Finance Cha  |                           | +                                   | 0.00                                   | Past Due Amount   | C  |
| New Balanc   | e                         |                                     | 0.00                                   | L   |  |
| Credit Limit   |                           |                                     | 1,000.00                               |   |  |
| Available Cr   | edit                      |                                     | 530.00                                 |   |  |
| PAYMENT ADD<br>CARD SERVIC<br>PO BOX 87585<br>KANSAS CITY, | ES<br>2<br>MO 6418        | LOS<br>888-<br>7-5852               | OUNT INQUIR<br>T OR STOLEN<br>494-5141 | CARDS PO BOX 419734<br>KANSAS CITY MO   |  |
| Telephoning ab   | out billing e             | errors will not preserve yo         |  | federal law. See the Billing Rights Summary or  | the reverse side.  |
| Transaction<br>Date  | Posting<br>Date           | Reference<br>Number                 | Purchases, (                           | Cash Advances, Payments, Credits<br>tments since last statement                         | Amount   |
| 01/05  | 01/06                     | 2443106QMR7HQDDTJ                   |  | MERCHANT ZIP: 39157   | 103.9  |
| 01/23  | 01/24                     | 2432743D71YRN64EG                   | THE SOUTH<br>MCC: 5941                 | IERN CONNECTION PRIDGELAND MS<br>MERCHANT ZIP:  | 97.9   |
| 02/03  | 02/03                     | 000000000000COMPC                   |  |   | 0.0  |
|  |                           |                                     | Interest Cha                           | arge Calculation  |  |
| Your Annual P  | ercentage                 | ə Rate (APR) is the anı             |  | •   |  |
| Current Billing  |                           |                                     | Perc                                   | Inual<br>entage Balance Subject to  | Interest   |
| <u>Type of Bal</u><br>Purchases                            | alle                      |                                     |  | (APR) Interest Rate<br>0.00 0.00  | <u>Charge</u><br>0.00  |
| Cash Advance   | <del>ys</del>             |                                     |  | 0.00 0.00   | 0.00   |
| Cash Auvance   | and APR                   | s may vary. See your                |  | Agreement for an explanation. There is a<br>Iditional finance charges on Purchases if y |  |
| Periodic rates<br>for Purchases<br>New Balance             | but not fo<br>within 25 ( | days of the Statement               | Closing Date                           | (which may not be the same as the Payme<br>f an Annual Fee was posted above, regard     | nt Due Date). See  |
| Periodic rates<br>for Purchases<br>New Balance             | but not fo<br>within 25 ( | days of the Statement               | Closing Date                           | (which may not be the same as the Payme   | nt Due Date). See  |

001 7 1 200203 0

PAGE 1 of 1

1 0 5580 2100 C915

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

- In your letter, give us the following information.

  Your name and account number.
  The dollar amount of the suspected error.
  Describe the error and explain, if you can, why you believe there is
- an error If you need more information, describe the item you are unsure ab

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

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this set and the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this set and the problem with the merchant set and the set of the problem with the merchant set of the problem with the problem with the merchant set of the problem with the problem with the merchant set of the problem with the merchant set of the problem with the merchant set of the problem with the problem with the merchant set of the problem with the problem w 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 descent to our context. n for coll

## **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" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period. 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) Average Daily Balance" for the Current Billing Period. tional

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for Leach day in the Current Billing Period 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 reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sam as-Cash Purchase will expire. nt will

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 (hereon, Ihen: (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 portior any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing rtion of e Daily Period.

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

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (acclusive 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 posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for 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 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.

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

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account 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, and (iii) 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 and a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruates 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 current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charges on a Pourchase Advances (and current Billing Period, the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges 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 "Averagi Daily Balance" for the "Previous Billing Period"). "Average

Account Number Ending In: XXXX XXXX XXXX 0451

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

1-2

UMB

|   |   |                           |                                       | se Top Portion W                         |   | aad                             |
|---|---|---------------------------|---------------------------------------|--|---|---------------------------------|
| New Balance<br>0.00                     | Payment Due Date<br>02/28/20            |                           | ue Amount<br>9.00                     | Minimum Payme<br>0.00                    | ent Amount Enclo  | \$                              |
|   |   |                           |                                       |  |   | L <u></u>                       |
| Make Check Payab<br>Card Services       | е То:                                   |                           |                                       | L indicate                               | check box if making a<br>ed on the back   | ddress change as                |
|   |   |                           |                                       | TREY CURT                                |   | 45972                           |
| Card Service                            |   |                           |                                       | PO BOX 60                                | TY BRD SPRV<br>B  | Q101                            |
| PO Box 8758!<br>Kansas City             |   | 5852                      |                                       | CANTON MS                                | 39046-0608  |                                 |
| լնվիկելնիվիենին։                        |   |                           | ղելերել                               | րորներիիկեր                              | <mark>╡╸╻╹╹╢╸╻┙</mark> ┱╹╻║╹┃╸┃╻╻╻╹║╸   | ուկենը լուսեսը ((((իրիսյո)))    |
|   |   |                           |                                       |  |   |                                 |
|   |   |                           |                                       |  |   | 000000                          |
|   |   | L                         | 1722557                               | 883070421                                |   |                                 |
|   |   |                           |                                       | Accol                                    | unt Number Ending I   | n: XXXX XXXX XXXX 0451          |
| Summary of Ac                           | count Activity                          |                           | que la consegue                       | · Payment In                             | Iformation  |                                 |
| Previous Balance                        | э \$                                    |                           | 0.00                                  | Statement 0                              | Closing Date  | 02/03/20                        |
| Payments                                |   |                           | 0.00                                  |  |   |                                 |
| Other Credits                           | -                                       |                           | 0.00                                  | New Balanc                               | <b>9</b>  | 0.00                            |
| Purchases/Debit                         | s +                                     |                           | 0.00                                  | Minimum Pa                               | -   | 0.00                            |
| Cash Advances                           | +                                       |                           | 0.00                                  | Payment D                                |   | 02/28/20                        |
| Finance Charges                         | ; +                                     |                           | 0.00                                  | Past Due A                               | mount   | 0.00                            |
| New Balance                             |   |                           | 0.00                                  |  |   |                                 |
| Credit Limit                            |   |                           | 1,000.00                              |  |   |                                 |
| Available Credit                        |   |                           | 864.00                                |  |   |                                 |
|   | -                                       | ated.<br>ACCO<br>LOST     | DUNT INQUIRI<br>OR STOLEN<br>194-5141 |  | CARD SERVIC<br>PO BOX 41973<br>KANSAS CITY  |                                 |
| ,                                       |   | preserve you              | r rights under f                      | ederal law. See the                      | Billing Rights Summa  | ry on the reverse side.         |
|   |   |                           | Transactio                            | n Information                            | a su a constante de la constante de |                                 |
| Transaction Pos                         |   | rence                     |                                       | ash Advances, Pay                        |   | Amount                          |
| Date Di<br>01/08 01/                    |   | mber<br>WESN96EB          |                                       | ments since last sta<br>ERN CONNECTION   | the second s  | 95.00                           |
|   | 740074000                               | MECHOREO                  | MCC: 5941                             | MERCHANT ZIP:                            | PRIDGELAND MS   | 42.01-                          |
| 01/08 01/                               | 09 7432743QR                            | WESIN90F8                 | MCC: 5941                             | ERN CONNECTION<br>MERCHANT ZIP:          | PRIDGELAND MS   | 42.01-                          |
| 02/03 02/                               | 03 000000000                            | DOOCOMPC                  | TOTAL PU<br>TOTAL RE                  |  | \$95.00<br>42.01  | 0.00                            |
|   |   |                           | TOTAL                                 | \$52.99                                  | TE.VI   |                                 |
|   |   |                           |                                       |  |   |                                 |
|   | ·                                       |                           | Interest Cha                          | rge Calculation                          |   | 182 - 194 in 194 2 - 194 in 194 |
| Your Annual Perce                       | ntage Rate (APR                         | ) is the ann              | ual interest ra                       | ate on your accour                       | nt  |                                 |
| Oursent Billing Desi                    | 1                                       |                           |                                       | nual                                     | Polonea Cubicat to  | Interact                        |
| Current Billing Peri<br>Type of Balance |   |                           |                                       | əntagə<br>(APR)                          | Balance Subject to<br>Interest Rate   | interest<br>Charge              |
| Purchases                               |   |                           | 0                                     | .00                                      | 0.00  | 0.00                            |
| Cash Advances                           |   |                           | 0                                     | .00                                      | 0.00  | 0.00                            |
| for Purchases but<br>New Balance within | not for Cash Adva<br>n 25 days of the S | ances. You<br>Statement C | i can avoid ad<br>Closing Date (      | lditional finance ch<br>which may not be | narges on Purchases   | yment Due Date). See            |

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

- In your letter, give us the following information: Your name and account number. The dollar amount of the suspected error. Describe the error and explain, if you can, why you believe there is
- an error. If you need more information, describe the item you are unsure ab

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

## **EXPLANATION OF FINANCE CHARGES**

1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charge do your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash 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"). , e of the

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 is computed by adding together the "Cash Advance Daily Balance" of your Account for the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period. 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) 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. otional

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional item) Daily Balance itor is 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 invite reflect the surface reflection of the period for a Same-or Cash Purchase reflection of the period of the period for a Sameas-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Batance 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 (axclusive 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 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 on the 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 on the 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 and documentation charges and posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and posted unpaid Purchase Advances (other than Same-a charges

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 (scclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated 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 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. 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. The Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases with be included in the Purchase Advance Average Daily Batance 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 Batance).

#### 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.

Being management of the periodic rate imance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
 B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge of the Same-as-Cash Purchase for the current Billing Period, will be charged to your Account. 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 Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchase will not be part of the "Finance Advances Purchases will not be formated".

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 until during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above are both satisfied, you will avoid periodic rate finance 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 (i) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period; are amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on which it was calculated (such 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"). "Average

Account Number Ending In: XXXX XXXX XXXX 0469

45973 Q101

| Card Services<br>PO Box 875852<br>Kansas City MO G | 64187-5852   | BRIAN LOVEALL<br>Madison CTY Brd Sprv<br>Po Box 608<br>Canton MS 39046-0608    | 4 <u>5</u><br>Q1 |
|--|--|--|------------------|
| Make Check Payable To:<br>Card Services            |  | Please check box if making addres  | s change as      |
| •  | Please Detach And<br>It Due Date Past Due Amou<br>28/20 0.00 | Enclose Top Portion With Payment<br>nt Minimum Payment Amount Enclosed<br>0.00 | \$               |

## 4715621863010469 0000000 0000000

Payment Information

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     |  |  |
| New Balance                 |    | 0.00     |  |  |
| Credit Limit                |    | 1,000.00 |  |  |
| Available Credit            |    | 470.00   |  |  |

| 02/03/20 |
|----------|
| 0.00     |
| 0.00     |
| 02/28/20 |
| 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  | Posting       | Reference                   | Transaction Information<br>Purchases, Cash Advances, Pa                           |   | Amount                            |
|--|---------------|-----------------------------|---|---|-----------------------------------|
| Date<br>01/08                                      | Date<br>01/09 | Number<br>2432743QRWESN96DS | and Adjustments since last st<br>THE SOUTHERN CONNECTIO<br>MCC: 5941 MERCHANT ZIP | N PRIDGELAND MS                             | 59.99                             |
| 02/03  | 02/03         | 000000000000COMPC           | TOTAL PURCHASES<br>TOTAL \$59.99  | \$59.99                                     | 0.00                              |
|  |               |                             | interest Charge Calculation   |   |                                   |
| Your Annual F                                      | Percentag     | e Rate (APR) is the ann     | ual interest rate on your accou   | unt   |                                   |
|  |               |                             | A   |   |                                   |
| O  | Design        |                             | Annual  |   | Interest                          |
| Current Billing                                    |               |                             | Percentage  | Balance Subject to                          | Interest                          |
| Current Billing<br><u>Type of Bal</u><br>Purchases |               |                             |   | Balance Subject to<br>Interest Rate<br>0.00 | Interest<br><u>Charge</u><br>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

#### **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

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

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. investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we

Special Rule for Credit Card Purchases

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

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

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

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 account of a paper draft in the amount of your original check, which we will send to your account of the debit electronically. Notice re n 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" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period (the "Previous Billing Period").

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemer 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 ell 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 portior any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing on of Period.

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

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases (other than the Same-as-Cash Purchases 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). thor

#### 3. Free Ride Period.

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

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

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

1-2

Account Number Ending In: XXXX XXXX XXXX 0493



| 0.00  |  | •••••••••••  | ue Amount<br>0.00  | Minimum Payme<br>0.00   | ent Amount Enclosed   | \$  |
|---|--|--|--|---|---|---|
| 0.00  | Ū  |  |  |   |   |   |
| Make Check Paya   | able To:   |  |  |   | check box if making addre   | ess change as   |
| Card Services   |  |  |  | JASON BARI  |   | 4597  |
| ard Servio  |  |  |  |   | TY BRD SPRV   | Q101  |
| ) Box 8758  |  |  |  | PO BOX 60   | -   |   |
| ansas City  | y MO   | 64187-5852   |  |   | 39046-0608  |   |
| ությիլիրեր  | հյինդ  | լիներ ինքին կող հեղեն կ  | հոհերիս  | ╏╏╏╏╏╻┫╏╻╸  | ╏╏╏┰╏╏╏┚╏╏╏┚╏   |   |
|   |  |  |  |   |   |   |
|   |  | 1  | 4715621  | 863010493   | 0000000 00  | 00000   |
|   |  | /  |  | Accol   | unt Number Ending In: >   | XXXX XXXX XXXX 04   |
| Summary of A  | Accour   | It Activity  | e og takken i Visite   | Payment Ir  | formation   |   |
| Previous Balan  | ice  | \$   | 0.00   | Statement   | Closing Date  | 02/03/20  |
| Payments  |  | -  | 0.00   |   |   |   |
| Other Credits   |  | -  | 0.00   | New Baland  | C <del>0</del>  | 0.00  |
| Purchases/Det   | bits   | +  | 0.00   | Minimum P   | ayment Due  | 0.00  |
| Cash Advance  | S  | +  | 0.00   | Payment D   | ue Date   | 02/28/20  |
| Finance Charg   | es   | +  | 0.00   | Past Due A  | mount   | 0.00  |
| New Balance   |  |  | 0.00   |   |   |   |
| Credit Limit  |  |  | 1,000.00   |   |   |   |
| Available Credi   | it   |  | 924.00   |   |   |   |
| ARD SERVICES<br>O BOX 875852<br>ANSAS CITY, MC  | D 6418   | 888-<br>7-5852   | 494-5141   |   | PO BOX 419734<br>KANSAS CITY MO<br>Billing Rights Summary o   |   |
| olophoping chout  |  | stors will not preserve yo   | a nyina anaoi  |   |   | 1 (16 1046/30 3/06.   |
| elephoning about  | billing e  |  | Transactio   | on Information  |   |   |
| Transaction Pe  | osting   | Reference  | Purchases,   | Cash Advances, Pay  |   | Amount  |
| Transaction Pe<br>Date  | osting<br>Date   | Number   | Purchases,<br>and Adjus  | Cash Advances, Pay<br>Itments since last sta  | tement  | Amount<br>45 99   |
| Transaction Pe<br>Date  | osting   |  | Purchases,<br>and Adjus<br>THE SOUTH<br>MCC: 5941  | Cash Advances, Pay<br>tments since last sta<br>IERN CONNECTION<br>MERCHANT ZIP:   | tement<br>NPRIDGELAND MS  | 45.99   |
| Transaction Pe<br>Date<br>01/14 C   | osting<br>Date   | Number   | Purchases,<br>and Adjust<br>THE SOUTH<br>MCC: 5941<br>ACADEMY<br>MCC: 5941   | Cash Advances, Pay<br>timents since last sta<br>IERN CONNECTION<br>MERCHANT ZIP:<br>SPORTS #99 JA<br>MERCHANT ZIP:  | tement<br>NPRIDGELAND MS<br>CKSON MS<br>39211   | e dage i na desta e reselse da c  |
| Transaction Pe<br>Date<br>01/14 C<br>01/14 C  | osting<br>Date<br>01/15  | Number<br>2432743QY0QY8SR6L  | Purchases,<br>and Adjus<br>THE SOUTH<br>MCC: 5941<br>ACADEMY 3<br>MCC: 5941<br>SALES TAX<br>TOTAL PU   | Cash Advances, Pay<br>timents since last sta<br>IERN CONNECTION<br>MERCHANT ZIP:<br>SPORTS #99 JA<br>MERCHANT ZIP:<br>\$ 0.00 TAX INC<br>JRCHASES   | tement<br>NPRIDGELAND MS<br>CKSON MS<br>39211   | 45.99   |
| Transaction Pe<br>Date<br>01/14 C<br>01/14 C  | osting<br>Date<br>01/15<br>01/15   | Number<br>2432743QY0QY8SR6L<br>2449398QZ2LX5B4XD   | Purchases,<br>and Adjus<br>THE SOUTH<br>MCC: 5941<br>ACADEMY 3<br>MCC: 5941<br>SALES TAX   | Cash Advances, Pay<br>timents since last sta<br>IERN CONNECTION<br>MERCHANT ZIP:<br>SPORTS #99 JA<br>MERCHANT ZIP:<br>\$ 0.00 TAX INC   | tement<br>N PRIDGELAND MS<br>CKSON MS<br>39211<br>SLUDED: 0   | 45.99<br>29.99  |
| Transaction Pe<br>Date<br>01/14 C<br>01/14 C  | osting<br>Date<br>01/15<br>01/15   | Number<br>2432743QY0QY8SR6L<br>2449398QZ2LX5B4XD   | Purchases,<br>and Adjua<br>THE SOUTH<br>MCC: 5941<br>ACADEMY<br>MCC: 5941<br>SALES TAX<br>TOTAL PU<br>TOTAL  | Cash Advances, Pay<br>timents since last sta<br>IERN CONNECTION<br>MERCHANT ZIP:<br>SPORTS #99 JA<br>MERCHANT ZIP:<br>\$ 0.00 TAX INC<br>JRCHASES   | tement<br>N PRIDGELAND MS<br>CKSON MS<br>39211<br>SLUDED: 0   | 45.99<br>29.99  |
| Transaction         Princ           Date         01/14         0           01/14         0         0           02/03         0         0  | osting<br>Date<br>01/15<br>01/15<br>02/03  | Number<br>2432743QY0QY8SR6L<br>2449398QZ2LX5B4XD   | Purchases,<br>and Adjue<br>THE SOUTH<br>MCC: 5941<br>ACADEMY 3<br>MCC: 5941<br>SALES TAX<br>TOTAL PL<br>TOTAL<br>Interest Ch<br>nual interest r  | Cash Advances, Pay<br>timents since last sta<br>IERN CONNECTION<br>MERCHANT ZIP:<br>SPORTS #99 JA<br>MERCHANT ZIP:<br>\$ 0.00 TAX INC<br>JRCHASES<br>\$75.98<br>arge Calculation<br>ate on your account   | tement<br>N PRIDGELAND MS<br>CKSON MS<br>39211<br>SLUDED: 0<br>\$75.98  | 45.99<br>29.99<br>0.00  |
| Transaction Pr<br>Date<br>01/14 C<br>01/14 C<br>02/03 C<br>/our Annual Perc   | osting<br>Date<br>D1/15<br>D1/15<br>D2/03<br>Centag                                      | Number<br>2432743QY0QY8SR6L<br>2449398QZ2LX5B4XD<br>000000000000COMPC  | Purchases,<br>and Adjue<br>THE SOUTH<br>MCC: 5941<br>ACADEMY 3<br>MCC: 5941<br>SALES TAX<br>TOTAL PL<br>TOTAL<br>Interest Ch<br>nual interest r  | Cash Advances, Pay<br>timents since last sta<br>IERN CONNECTION<br>MERCHANT ZIP:<br>SPORTS #99 JA<br>MERCHANT ZIP:<br>\$ 0.00 TAX INC<br>JRCHASES<br>\$75.98<br>arge Calculation<br>ate on your account<br>nnual  | tement<br>N PRIDGELAND MS<br>CKSON MS<br>39211<br>LUDED: 0<br>\$75.98   | 45.99<br>29.99<br>0.00  |
| Transaction Pr<br>Date<br>01/14 C<br>01/14 C<br>02/03 C<br>/our Annual Perc   | osting<br>Date<br>D1/15<br>D1/15<br>D2/03<br>centag<br>eriod                             | Number<br>2432743QY0QY8SR6L<br>2449398QZ2LX5B4XD<br>000000000000COMPC  | Purchases,<br>and Adjue<br>THE SOUTH<br>MCC: 5941<br>ACADEMY 3<br>MCC: 5941<br>SALES TAX<br>TOTAL PL<br>TOTAL<br>Interest Ch<br>nual interest r<br>An<br>Perc                                  | Cash Advances, Pay<br>timents since last sta<br>IERN CONNECTION<br>MERCHANT ZIP:<br>SPORTS #99 JA<br>MERCHANT ZIP:<br>\$ 0.00 TAX INC<br>JRCHASES<br>\$75.98<br>arge Calculation<br>ate on your account   | tement<br>N PRIDGELAND MS<br>CKSON MS<br>39211<br>SLUDED: 0<br>\$75.98  | 45.99<br>29.99<br>0.00  |
| Transaction Pr<br>Date<br>01/14 C<br>01/14 C<br>02/03 C<br>202/03 C<br>202/ | osting<br>Date<br>D1/15<br>D1/15<br>D2/03<br>centag<br>eriod                             | Number<br>2432743QY0QY8SR6L<br>2449398QZ2LX5B4XD<br>000000000000COMPC  | Purchases,<br>and Adjue<br>THE SOUTH<br>MCC: 5941<br>ACADEMY 3<br>MCC: 5941<br>SALES TAX<br>TOTAL PL<br>TOTAL<br>Interest Ch<br>nual interest r<br>Au<br>Perc<br>Rate                          | Cash Advances, Pay<br>timents since last sta<br>IERN CONNECTION<br>MERCHANT ZIP:<br>SPORTS #99 JA<br>MERCHANT ZIP:<br>\$ 0.00 TAX INC<br>JRCHASES<br>\$75.98<br>arge Calculation<br>ate on your account<br>nual<br>centage<br>(APR)<br>0.00   | tement<br>V PRIDGELAND MS<br>CKSON MS<br>39211<br>LUDED: 0<br>\$75.98<br>nt<br>Balance Subject to<br><u>Interest Rate</u><br>0.00                 | 45.99<br>29.99<br>0.00<br>Interest<br><u>Charge</u><br>0.00   |
| Transaction Po<br>Date<br>01/14 C<br>01/14 C<br>02/03 C<br>our Annual Pero<br>our Annual Pero<br>Current Billing Pe<br>Type of Balanc<br>urchases<br>cash Advances  | osting<br>Date<br>01/15<br>02/03<br>centag<br>eriod<br>ce                                | Number<br>2432743QY0QY8SR6L<br>2449398QZ2LX5B4XD<br>00000000000COMPC<br>e Rate (APR) is the an   | Purchases,<br>and Adjua<br>THE SOUTH<br>MCC: 5941<br>ACADEMY 3<br>MCC: 5941<br>SALES TAX<br>TOTAL PL<br>TOTAL<br>Interest Ch<br>nual interest r<br>Perc<br>Rate                                | Cash Advances, Pay<br>triments since last state<br>HERN CONNECTION<br>MERCHANT ZIP:<br>SPORTS #99 JAA<br>MERCHANT ZIP:<br>\$ 0.00 TAX INC<br>JRCHASES<br>\$75.98<br>arge Calculation<br>ate on your account<br>nual<br>centage<br>(APR)<br>0.00<br>0.00   | tement<br>N PRIDGELAND MS<br>39211<br>SLUDED: 0<br>\$75.98<br>nt<br>Balance Subject to<br><u>Interest Rate</u><br>0.00<br>0.00                    | 45.99<br>29.99<br>0.00<br>Interest<br><u>Charge</u><br>0.00<br>0.00   |
| Transaction Po<br>Date<br>01/14 C<br>01/14 C<br>02/03 C<br>'our Annual Pero<br>Current Billing Pe<br><u>Type of Balanc</u><br>Purchases<br>Sash Advances<br>'eriodic rates an   | osting<br>Date<br>D1/15<br>D1/15<br>D2/03<br>centag<br>eriod<br>ce                       | Number<br>2432743QY0QY8SR6L<br>2449398QZ2LX5B4XD<br>00000000000COMPC<br>e Rate (APR) is the an<br>s may vary. See your                         | Purchases,<br>and Adjua<br>THE SOUTH<br>MCC: 5941<br>ACADEMY 3<br>MCC: 5941<br>SALES TAX<br>TOTAL PU<br>TOTAL<br>Interest Ch<br>nual interest r<br>Perc<br>Rate                                | Cash Advances, Pay<br>triments since last sta<br>HERN CONNECTION<br>MERCHANT ZIP:<br>SPORTS #99 JAA<br>MERCHANT ZIP:<br>\$ 0.00 TAX INC<br>JRCHASES<br>\$75.98<br>arge Calculation<br>ate on your account<br>nual<br>centage<br>(APR)<br>0.00<br>0.00<br>Agreement for an                         | tement<br>N PRIDGELAND MS<br>39211<br>SLUDED: 0<br>\$75.98<br>M<br>Balance Subject to<br>Interest Rate<br>0.00<br>0.00<br>explanation. There is a | 45.99<br>29.99<br>0.00<br>Interest<br><u>Charge</u><br>0.00<br>0.00<br>0.00<br>25-day grace period                |
| Transaction Pr<br>Date<br>01/14 C<br>01/14 C<br>02/03 C<br>our Annual Pero<br>urrent Billing Pero<br>Type of Balanc<br>urchases<br>ash Advances<br>eriodic rates an<br>or Purchases bu  | osting<br>Date<br>D1/15<br>D1/15<br>D2/03<br>centag<br>eriod<br>ce<br>d APR<br>at not fo | Number<br>2432743QY0QY8SR6L<br>2449398QZ2LX5B4XD<br>00000000000COMPC<br>e Rate (APR) is the an<br>s may vary. See your<br>or Cash Advances. Yo | Purchases,<br>and Adjua<br>THE SOUTH<br>MCC: 5941<br>ACADEMY 3<br>MCC: 5941<br>SALES TAX<br>TOTAL PL<br>TOTAL<br>Interest Ch<br>nual interest r<br>Perc<br>Rate<br>Cardmember<br>u can avoid a | Cash Advances, Pay<br>triments since last sta<br>HERN CONNECTION<br>MERCHANT ZIP:<br>SPORTS #99 JAA<br>MERCHANT ZIP:<br>\$ 0.00 TAX INC<br>JRCHASES<br>\$75.98<br>arge Calculation<br>ate on your account<br>nual<br>centage<br>(APR)<br>0.00<br>0.00<br>Agreement for an<br>dditional finance cl | tement<br>N PRIDGELAND MS<br>39211<br>SLUDED: 0<br>\$75.98<br>nt<br>Balance Subject to<br><u>Interest Rate</u><br>0.00<br>0.00                    | 45.99<br>29.99<br>0.00<br>Interest<br><u>Charge</u><br>0.00<br>0.00<br>0.00<br>25-day grace period<br>you pay the |

5942 0001 HVH

001 7 1 200203 0

PAGE 1 of 1 1 0 5580 2100 C915

#### **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the en or problem appeared. You can telephone us, but doing so will not mor 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 we receive 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 mites 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. Batance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day 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) 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) 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-on Cash Purchase with the terms. 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 Daity 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 portior 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 tion of e Daily Period

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.4. (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 posted to your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of the day.

charges.
C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Sami as-Cash Purchases and Promotional Item) is calculated by adding together 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 Advances) and return check charges and documentation charges first posted to your Account during the Previous Billing Period Itat reash unchases and Promotional Items) and return check charges and documentation charges cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day.

#### 3. Free Ride Period.

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

A. <u>Cash Advences</u>. A periodic rate lineate charge applies to an Cash Advances from the date flay are posted to your Account that paid in full.
B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accure 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 Periods in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the pare any out Monthy Statement. no longer be reported on your Monthly Statement.

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges and Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruats on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charges 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"). all "Average

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

to anno 1

1-2

Account Number Ending In: XXXX XXXX XXXX 0501



|  | nent Due Date Past I<br>02/28/20   | Due Amount Minim<br>0.00                  | num Payment Amount Enclose<br>0.00                      | \$   |
|--|--|---|---|--|
|  |  |   |   |  |
| Make Check Payable To                  | :  | [   | Please check box if making add<br>indicated on the back | lress change as                              |
| Card Services                          |  | PIISS                                     | EL KIRBY  | 459  |
|  |  |   | SON CTY BRD SPRV  | Q10)   |
| Card Services<br>O Box 875852          |  |   | OX 608  |  |
| ansas City MC                          | 64187-5852   | CANT                                      | ON MS 39046-0608  |  |
| -                                      |  | uu.ua ddlo                                | իներինեններինեններներին                                 | ا بوار بالالالالياريا                        |
| -       -                              |  |   |   |  |
|  |  |   |   |  |
|  |  | 47156218630                               | 10501 0000000 0   | 00000  |
|  |  |   | Account Number Ending In:                               | XXXX XXXX XXXX 0                             |
| Summary of Accou                       | nt Activity  | P   | ayment Information                                      |  |
| Previous Balance                       | \$   | 0.00 S                                    | tatement Closing Date                                   | 02/03/2                                      |
| Payments                               | -  | 0.00                                      | -   |  |
| Other Credits                          | -  |   | ew Balance  | 0.0  |
| Purchases/Debits                       | +  |   | linimum Payment Due                                     | 0.0  |
| Cash Advances                          | +  |   | ayment Due Date   | 02/28/2                                      |
| Finance Charges                        | +  |   | ast Due Amount  | 0.0  |
| New Balance                            | •  | 0.00                                      |   |  |
|  |  |   |   |  |
| Credit Limit                           |  | 1,000.00                                  |   |  |
| Available Credit                       |  | 91.00                                     |   |  |
|  | a minus (-) is a credit or a   | 1   |   |  |
| credit balance, unless o               | Dinerwise indicated.   |   |   | ана — С. |
| PAYMENT ADDRESS                        |  | COUNT INQUIRIES AND                       |   | 5  |
| CARD SERVICES<br>PO BOX 875852         |  | ST OR STOLEN CARDS                        | PO BOX 419734<br>KANSAS CITY M                          | 0 64141-6734                                 |
| KANSAS CITY, MO 641                    |  | -494-0141                                 |   | 0 04141-0754                                 |
| Telephoning about billing              | errors will not preserve ye  | our rights under federal la               | w. See the Billing Rights Summary                       | on the reverse side.                         |
|  | ]  |   |   |  |
| (1. 6 gan el gal estas milijar d'an el | - Charles - Char | Transaction Inform                        |   |  |
| Transaction Posting<br>Date Date       | Reference<br>Number  | Purchases, Cash Adv<br>and Adjustments si | ances, Payments, Credits                                | Amount                                       |
| 01/17 01/19                            | 2432743D10XZLZ2N1  |   | NNECTION PRIDGELAND MS                                  | 199.98                                       |
| 01/21 01/22                            | 2432743D51KD3EXKT  | MCC: 5941 MERCH                           |   | 49.99  |
|  |  | MCC: 5941 MERCH                           | IANT ZIP:   |  |
| 02/03 02/03                            | 0000000000000COMP0   | TOTAL PURCHASE                            | S \$249.97<br>\$249.97                                  | 0.00   |
|  |  | 1.4                                       |   |  |
| Your Appual Demanta                    | e Rate (APR) is the ar   | Interest Charge Cal                       |   | na shine See ne setara a                     |
| Tour Annual Percenta(                  | je nale (Arn) is (10 ar  |   | Sur account   |  |
| Current Billing Period                 |  | Annual<br>Percentage                      | Balance Subject to                                      | Interest                                     |
| Type of Balance                        |  | Rate (APR)                                | Interest Rate   | Charge                                       |
| Purchases                              |  | 0.00                                      | 0.00  | 0.00   |
| Purchases                              |  |   |   |  |

New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

001 7 1 200203 0

PAGE 1 of 1

1 0 5580 2100 C915

#### **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

If you need more information, describe the item you are unsure about. You do not have to pay any amount in guestion 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 emount 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 (600) 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 construction of a paper draft in the amount of your original check, which we will send to your construction. ancial 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" 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" and each "Same-as-Cash Purchase" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

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

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

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 Statemer sing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your sted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portior y payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail lance 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 Closin Optor any payn Daih 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 that day, and subtracting any power 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 intervent 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 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 (acclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculate by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchase Advance) of the day, adding any new Purchase Advances (other than the Same-as-Cash Purchase 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 Advance Advance Advance to for Same-as-Cash Purchase Advance (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases Advance (other than the Same-as-Cash Purchases 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). than

#### 3. Free Ride Period.

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

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

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement 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 and Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruats on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) bave (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 charges 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"). ali nent as your "Average

Account Number Ending In: XXXX XXXX XXXX 0394

45968 **Q1**01

02/03/20

0.00

0.00

| New Balance<br>0.00   | Ple<br>Payment Due Date<br>02/28/20 | ease Detach And Encl<br>Past Due Amount<br>0.00 | ose Top Portion With P<br>Minimum Payment<br>0.00                         | ayment<br>Amount Enclosed             | \$   |
|---|-------------------------------------|---|---|---------------------------------------|--|
| Make Check Payable To:<br>Card Services   |                                     |   | Please check<br>indicated on  | ck box if making addres<br>a the back | ss change as                                       |
| Card Services<br>PO Box 875852<br>Kansas City MO 64187-5852<br>H]]][1]][1]][1]][1]][1]][1]][1]][1]][1]] |                                     |   | MIKE CHAPMAN<br>MADISON CTY<br>PO BOX 608<br>CANTON MS 39<br>Ijjijijinini | BRD SPRV<br>046-0608                  | פא<br>סז<br>וןיןןיןןיןןיוןויןווןוווווווווווווווווו |

### 4715621863010394 0000000 0000000

**Payment Information** 

Statement Closing Date

New Balance

Account Number Ending In: XXXX XXXX XXXX 0394

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

| 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.

| ر المحديد مصدر المحدين |                 |                     | Transaction Information   |
|------------------------|-----------------|---------------------|---|
| Transaction<br>Date    | Posting<br>Date | Reference<br>Number | Purchases, Cash Advances, Payments, Credits Amount Adjustments since last statement   |
| 01/02                  | 01/03           | 2432743QJVDMP8F8L   | THE SOUTHERN CONNECTION PRIDGELAND MS 404.95<br>MCC: 5941 MERCHANT ZIP:   |
| 01/08                  | 01/10           | 2410838QTBLHEWJ5V   | CAVENDER'S BOOT CITY 81 PEARL         MS         79.99           MCC:         5561         MERCHANT ZIP: 39208         54LES TAX: \$ 0.00 TAX INCLUDED: 0           CUSTOMER CODE:         1951659472         5561         5561 |
| 02/03                  | 02/03           | 000000000000COMPC   | TOTAL PURCHASES         \$484.94         0.00           TOTAL         \$484.94         0.00   |

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

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

001 7 1 200203 0

PAGE 1 of 1

1 0 5580 2100 C915

1-2

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

#### **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information: Your name and account number. The dollar amount of the suspected error. Describe the error and explain, if you can, why you believe there is
- an error If you need more information, describe the item you are unsure ab

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

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

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 to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash 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 "Purchase Billing Period").

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

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 Cosh Purchase in the terms and conditions of the promotional item posted to your Account, together with the date on which the Deferral Period for a Same-and Cosh Purchase with the date on which the Deferral Period for a Sameas-Cash Purchase will expire.

A If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Batance 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 rtion of Period

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 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 w applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. atement was not paid in full on or before the Payment Due

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculate by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day. (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases 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 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 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.

A <u>LEED Advances</u>. A periodic rate tinance charge applies to all Cash Advances from the date they are posted to your Account until paid in full. B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the \*Account Summary' or the \*Finance Charge' box, but will not be part of the \*Finance Charge Computation' disclosed in the \*Finance Charge Information'' box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the \*Finance Charge Deterrate Period.

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 was zero or was 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 and documentation or before the Payment Due Date shown thereon. If the condition described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance 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 (i) 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 charges on Promotional items 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 nt as your "Average 
 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 | \$ 42.66 D. Lee | Office Supplies | 001  | 151   | 603     | У       |

\$ 42.66

.

2/10/2020

•

. . . . . . . . . . . . . . . . . . .

| CARD SERVICES<br>PO BOX 419734<br>KANSAS CITY MO 64141-6734         |                                     |   |  |                            | MB            |  |  |
|---|-------------------------------------|---|--|----------------------------|---------------|--|--|
| New Balance<br>0.00   | Pie<br>Payment Due Date<br>02/28/20 | ease Detach And Encl<br>Past Due Amount<br>0.00 | ose Top Portion With f<br>Minimum Payment<br>0,00                              | Payment<br>Amount Enclosed | \$            |  |  |
| Make Check Payable To:<br>Card Services                             |                                     | •   | Please check box if making address change as indicated on the back             |                            |               |  |  |
| Card Services<br>PO Box 875852<br>Kansas City MO 64187-5852<br> r = |                                     |   | DANNY LEE<br>Madison Co H<br>Po Box 608<br>Canton MS 39<br>[huluullul][h][4]]] |                            | 45963<br>9201 |  |  |
|   |                                     | 4715621   | 963070055  | 000000 00                  | 0000          |  |  |

Account Number Ending In: XXXX XXXX XXXX 0022 1-2 Payment Information **Summary of Account Activity** • and state and she Previous Balance \$ 0.00 Statement Closing Date 0.00 Payments New Balance 0.00 **Other Credits** Minimum Payment Due 0.00 Purchases/Debits **Payment Due Date** 0.00 **Cash Advances** Past Due Amount **Finance Charges** t 0.00 0.00 New Balance 10,000.00 Credit Limit 10,000.00 Available Credit An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated. ACCOUNT INQUIRIES AND

PAYMENT ADDRESS

KANSAS CITY, MO 64187-5852

CARD SERVICES

PO BOX 876852

٠.

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

02/03/20

0.00

0,00

0.00

02/28/20

Account Number Ending In: XXXX XXXX XXXX 0022

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

LOST OR STOLEN CARDS

888-494-6141

|                      |           |                         | Transaction information   | on l                                  | The second second second second |
|----------------------|-----------|-------------------------|---|---------------------------------------|---------------------------------|
| Transaction:<br>Date |           | Reference<br>Number     | Purchases, Cesh Advante<br>and Adjustments since i  | s, Paymenio, Gredito<br>ast statement | Amounit                         |
| 01/22                | 01/24     | 2413746D72X9VKH74       | OFFICE DEPOT #2761<br>MCC: 5943 MERCHAN   | Madison MS                            | 42.69                           |
| 02/03                | 02/03     | 000000000000COMPC       | TOTAL PURCHASES   | \$42.68<br>42.66                      | 0.00                            |
|                      |           |                         | Interest Charge Calcul  | tion .                                |                                 |
| our Annual F         | Percentag | e Rate (APR) is the ann | ual interest rate on your a   | account                               |                                 |
| Current Billing      | j Period  |                         | Annual<br>Percentage<br>Rato (APR)  | Balanos Subject to<br>Interest Rate   | Interest<br>Charge              |
|                      |           |                         | A second s | 0.00                                  | 0.00                            |

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

0202/01/2

| in indefinit ordefe waarg beeldhe mwaalheby<br>Thiologid oo eesti on tarre oo minorte Aggeo   |
|---|
| <b>Office DEPOT</b>   |
|   |
| OfficeMax   |
| 计数据 医静脉管 医黄疸性的 医霍二氏菌科 医骨肉   |
| ares at Madison <del>at</del> ( 601 ) 898-8854. As being an<br>State of the 01/22/2020 of 12:49-PM, as a subject  |
| UNA CASTA ANY ANALY ANA |
|   |
| 1991 81101 081 1191 111 111 111 111 111 111 111 111   |
| SALE 2761-2-7601-889683-19.12.2   |
| 448641 SCALTRI, ENGR12 10.99 S  |
| 148921 SCAL, TRI12"ARC 10.99 S<br>730600 TEMPLAT, COMBO 6.79 S  |
| "30600 TEKPLAT, COMBO 6.79 S  |
| 149761 RULER, TRIANGLED and the second 3.89 S   |
| Subtotal: 42.66   |
| How we have not all : We have to the 42.66 to all a   |
| He and a d¶Visa 0022;He and along a 42;66 along<br>tyntaltas an landar tradi anar tata tata ak  |
| AUTU CONT. ADDI AND THE ADDI AT ANALY AND ANALY   |
| TOS Phile Dead  |
| 110. A000000031010. VISA CREDIT.  |
| TVR, 80000080001 and a base of the second second  |
| CVS No Signature Required and an addamade grave   |
| and the second and the second second second second  |
| WWE BET GOTTO STRATEGIES CONTRACTOR   |
| Tax Exemption Number 37962261   |
| Shop online at www.officedepot.com  |
| ( * * * * * * * * * * * * * * * * * * *   |
| WE WANT TO HEAR FROM YOU!   |
| Visit survey. officedepot. com days   |
| and enter the survey code below:  |
| 1   |
| ·····································   |
| , Matti volt ja   |
| terfere av exterior at her a  |

•

-

.

•

•

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

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

Total

\$ 899.06

.

and a second second

2/10/2020

Account Number Ending In: XXXX XXXX XXXX 0030

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

|                     | Ple                          |                         | ose Top Portion With Pa   | ayment               |               |
|---------------------|------------------------------|-------------------------|---|----------------------|---------------|
| New Balance<br>0.00 | Payment Due Date<br>02/28/20 | Past Due Amount<br>0.00 | Minimum Payment<br>0.00   | Amount Enclosed      | \$            |
|                     | ces                          |                         | Please choo<br>Indicated on<br>TERRANCE BAC<br>MADISON CO B<br>PO BOX 608<br>CANTON MS 39 | 0N<br>0S<br>046-0608 | 45632<br>Q101 |
|                     |                              | 471562)                 | L863010030 0  | 000000 000           | 0000          |
| L222                |                              |                         | Account N   | umber Ending In: X)  |               |

Payment Information

New Balance

**Statement Closing Date** 

Minimum Payment Due

Payment Due Date

Past Due Amount

| Summary of Account A | Activity | · · · · · |
|----------------------|----------|-----------|
| Previous Balance     | \$       | 0.00      |
| Payments             | •        | 0,00      |
| Other Credits        | -        | 0.00      |
| Purchases/Debits     | +        | 0.00      |
| Cash Advances        | +        | 0.00      |
| Finance Charges      | +        | 0.00      |
| New Balance          |          | 0.00      |
| Credit Limit         |          | 5,000.00  |
| Available Credit     |          | 4,988.00  |

An amount followed by a minus (-) is a credit or a oredit 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

02/03/20

0,00

0.00

0.00

02/28/20

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

|                    |                 |   | Transaction Information   |     |          |
|--------------------|-----------------|---|---|-----|----------|
| ransection<br>Date | Posting<br>Date | Reference<br>Number                     | Purchases; Cash Advances, Payments, C<br>and Adjustments since last statement   | ••• | Amount l |
| 01/08              | 01/09           | 2427539QRS56JQNZ3                       | SITEONE LANDSCAPE SUPPLY,601-82<br>MCC: 5085 MERCHANT ZIP: 39047<br>SALES TAX: \$ 0.00 TAX INCLUDED:<br>CUSTOMER CODE: 1592127  |     | 11.75    |
| 01/13              | 01/14           | 2469216QX2XR9MN1V                       | LOWES #02820* MADISON M<br>MCC: 5200 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED:<br>CUSTOMER CODE: 0000000000000000 | :2  | 299.92   |
| 01/14              | 01/15           | 2443105QZ2BWFV4SY                       | MADISON ACE HARDWARE MADISO<br>MCC: 5251 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED:                                | :2  | 19.24    |
| 01/14              | 01/15           | 7443106QZ2BWFYZHS                       | MADISON ACE HARDWARE MADISO<br>MCC: 5251 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED:                                | :2  | 1.26-    |
| 01/18              | 01/16           | 2413746QZ8PXR1K7D                       | BARNETT PHILLIPS LUMBER CCANTO<br>MCC: 5251 MERCHANT ZIP: 39046<br>SALES TAX: \$ 0.00 TAX INCLUDED                              | :0  | 74.82    |
| 01/17              | 01/19           | 2469216D12XF3175V                       | LOWES #02620* MADISON MI<br>MCC: 5200 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED:<br>CUSTOMER CODE: no              | :2  | 6.68     |
| 01/21              | 01/22           | 2469216D52X97R86B                       | LOWES #02820* MADISON M.<br>MCC: 5200 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED:<br>CUSTOMER CODE: 000000000000000 | :2  | 174.90   |
| 01/23              | 01/24           | 2413746D78PXDQLXP                       | BARNETT PHILLIPS LUMBER CCANTO<br>MCC: 5251 MERCHANT ZIP: 39046<br>SALES TAX: \$ 0.00 TAX INCLUDED                              | :0  | 88.90    |
|                    |                 | ~ · · · · · · · · · · · · · · · · · · · | LOHIEG HOURON - STADIEON - ST   | 6   | 150 02   |

0202/01/2 1-2

1 ......

|                     |                 |                     | Transaction Information   |
|---------------------|-----------------|---------------------|---|
| Transaction<br>Date | Posting<br>Date | Reference<br>Number | Purchases, Cash Advances, Payments, Credits Amount and Adjustments since last statement   |
| 01/08               | 01/09           | 2427539QR866JQNZ3   | SITEONE LANDSCAPE SUPPLY,601-8284001 MS         11.75           MCC:         5085 MERCHANT ZIP: 39047           SALES TAX:         0.00 TAX INCLUDED: 0           CUSTOMER CODE:         1592127  |
| 01/13               | 01/14           | 2469216QX2XR9MN1V   | LOWES #02620* MADISON MS 299.92 /<br>MCC: 5200 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INGLUDED: 2<br>CUSTOMER CODE: 000000000000000000000000000000000000   |
| 01/14               | 01/15           | 2443105QZ2BWFV4SY   | MADISON ACE HARDWARE MADISON MS 19.24<br>MCC: 5251 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0,00 TAX INCLUDED: 2  |
| 01/14               | 01/16           | 7443105QZ2BWFYZHS   | MADISON ACE HARDWARE         MADISON         MS         1.26-           MCC:         5251         MERCHANT ZIP: 39110         531100         531100         531100         531100         531100         531100         531100         531100         531100         531100         531100         531100         531100         531100         531100         531100         531100         531100         53110 |
| 01/16               | 01/16           | 2413746QZ8PXR1K7D   | BARNETT PHILLIPS LUMBER CCANTON MS 74.82<br>MCC: 5251 MERCHANT ZIP: 39048<br>SALES TAX; \$ 0.00 TAX INCLUDED: 0   |
| 01/17               | 01/19           | 2469216D12XF3175V   | LOWES #02620* MADISON MS 6.68<br>MCC: 5200 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: no   |
| 01/21               | 01/22           | 2469216D52XS7R86B   | LOWES #02620* MADISON MS 174.90<br>MCC: 5200 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INGLUDED: 2<br>CUSTOMER CODE: 00000000000000000  |
| 01/23               | 01/24           | 2413746D78PXDQLXP   | BARNETT PHILLIPS LUMBER CCANTON MS 88.90<br>MCC: 5251 MERCHANT ZIP; 39046<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0   |
| 01/23               | 01/24           | 2469216D82XF8GAV6   | LOWES #02620* MADISON MS 159.92<br>MCC: 5200 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: no   |
| 01/24               | 01/26           | 2469216D82XMZ39R1   | LOWES #02620* MADISON MS 15.96<br>MCC: 5200 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: 0   |
| 01/28               | 01/29           | 2424760DQ56Q5G2ZG   | KRAFT AUTO PARTS CANTON MS 25.22<br>MCC: 5533 MERCHANT ZIP: 39046<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: 1234  |
| 01/30               | 01/31           | 2424760DE6SQ27BFZ   | KRAFT AUTO PARTS       CANTON       MS       23.01         MCC:       5533       MERCHANT ZIP: 39046         SALES TAX:       0.00       TAX INCLUDED: 2         CUSTOMER CODE:       7   |
| 02/03               | 02/03           | 000000000000COMPC   | TOTAL PURCHASES         \$900.32         0.00           TOTAL RETURNS         \$1.26         0.00           TOTAL         \$899.06         0.00   |

.

.

Sales Invoice



Order#

96716337-001

Requested for Ship Via

Stronger Yagether

PO#

DRAIN

Customer Pick up Danny Lee

Sold To:

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

PO Box 608 Canton, MS 39046-0508

C: (601)842-9661 F: (601)859-5857

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

| LN | Item #     | Description   | Qty<br>Ordered | Qty<br>Shipped | Qty<br>Open | Net Price  | Ext. Price |
|----|------------|---|----------------|----------------|-------------|------------|------------|
| 1  | ADS614AA   | ADS HDPE Corrugated External Snap Reducing<br>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<br>10 ft. L         | 1              | 1              | 0           | 0.750 / FT | 0.750      |
|    |            | ¢14 75  |                |                | ubtotal:    |            | \$11.75    |

Invoice#

96716337-001

Sales Associate

Rvan Revnolds

PAYMENT: Visa Acct#: Auth# Ald:

Canton MS #181 2498 US 51

Canton, MS 39046

W: (601)829-4001

Ordered

Printed

01/08/2020

01/08/2020

 Visa
 \$11.75

 Acct#:
 ••••••••••••0030

 Auth#
 008346

 Ald:
 A000000031010

 Application Label:
 VISA CREDIT

Invoiced

01/08/2020

**Customer** Contact

 1
 0
 0.750 / FT
 0.750

 Subtotal:
 \$11.75

 Sales Tax:
 \$0.00

 Freight:
 \$0.00

 Total:
 \$11.75

 Total Payment:
 \$11.75

 Amount Due:
 \$0.00

your Basin

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 <u>new.siteono.com</u>. 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:  | 0588066                                |                                |
|---|---|--|--|--|---|--|--------------------------------|
|   | Special<br>Instructions<br>Sale rep #:                                      | :  | MES WEHR   | Acct rep c   |   | Date: 01/15/20                         |                                |
|   | A<br>P  | ТТN: АС<br>. О. ВОХ                            | N CO ROAD CH<br>COUNTS PAYA<br>608<br>MS 39046   |  |   |  |                                |
|   | Customer #  |  |  |  | Order By:   |  | -                              |
| ·   | L   |  |  |  | ······  | popimg01                               | 10TH<br>T 23                   |
| ORDER   | SHIP [  |  | ITEM#  | DESCRIPTION  | Alt Price/Uom   | PRICE                                  | EXTENSION                      |
| 2.00<br>2.00<br>1.00<br>1.00  | 2.00 F<br>2.00 F<br>1.00 F<br>1.00 F  | P EA<br>P EA                                   | 311154<br>501457<br>23701253<br>23701246   | SOLID WIRE STRIPPER<br>15A WHT SLFTS GFCI OUTLET<br>1888-XL KNIT SHELL & FOAM NITRILE PALM<br>1888-L KNIT S HELL & FOAM NITRILE  | 14.3904 EA<br>19.1904 EA<br>3.8304 EA<br>3.8304 EA    | 14.3904<br>19.1904<br>3.8304<br>3.8304 | 28.78<br>38.38<br>3.83<br>3.83 |
|   |   |  |  | BARNETT PHILLIPS LUMBER CA<br>516 H FULAR ST & 1036<br>CANTON, MS 33046<br>(601) 853-2012<br>Bank ID: 5029<br>IL: thant. ID: 0364<br>Lot al: Sale<br>MAXXXXXXXXXX00030<br>VISA Entry Nethod: Chip<br>I otal: \$ 74.82<br>01/15/20 09:00:57<br>Inv II: 000001 Appr Code: 015505<br>Apprvd: Online Batchil: 015001<br>IL: 10000000031010<br>ISA CREDIT<br>ALD: MODODOU031010<br>ISI 6000000031010<br>ISI 6000000031010<br>ISI 60000000031010<br>ISI 60000000031010<br>ISI 60000000031010<br>ISI 60000000031010<br>ISI 60000000031010<br>ISI 60000000031010<br>ISI 600000000000000000000000000000000000 |   |  |                                |
| VISA 0030   | 015505  | -1   | FILLED BY  | CF<br>CF<br>CBGRAPH to HRBRaCH DR  | <u></u>   | Sales total                            | \$74.82                        |
| Total applied:  |   | 74   | 1.82 X   | CEIVED COMPLETE AND IN GOOD CONDITION  | Taxable 0.00<br>Non-taxable 74.82<br>Tax # TAX EXEMPT | Тах                                    | 0.00                           |
| DISCLAIMER OF W<br>ANY WARRANTIES   | ARRANTIES   | UCTS SOLD                                      | HEREBY ARE THOSE   | MADE BY<br>REBY  | Weight: 1 lbs.  | TOTAL                                  | \$74.82                        |
| EXPRESSLY DISC<br>INCLUDING ANY IN<br>PARTICULAR PURI<br>NOR AUTHORIZES<br>WITH THE SALE OF | LAIMS ALL WAF<br>APLIED WARRA<br>POSE AND Bar<br>ANY PERSON<br>F SAID PRODU | IRANTIES, É<br>NTY OF MEI<br>10 ASSUME<br>CTS. | ITHER EXPRESSION<br>ICHANTABIL TY OR FI<br>Imber Co. NEITHER A:<br>ANY LIABILITY IN CO |  | -<br>1111<br>0 7 H 3 P                                |  |                                |



LOVE'S HOHE CENTERS, LLC 128 Grandviev Boulevard Hadison, NS 39110 (601) 505-3660

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

| 1060913 LEAK STPR RBA |                   |
|-----------------------|-------------------|
| 70989 4.75-GAL NUBR   | ROOF/FOUND 149.94 |
| 3 6                   | 49.98             |

| SUBTOTAL:            | 174.90 |
|----------------------|--------|
| TOTAL TAX:           | 0.00   |
| INVOICE 02719 TOTAL: | 174.90 |
| UISA:                | 174.90 |

UISA:XXXXXXXXXX0030 AHOUNT:174.90 AUTHCD:021485 CHIP REFID:262002320598 01/21/20 08:37:10 APL: VISA CREDIT TVR: 000000000 AID: A0000000031010 TSI: 6800 STORE: 2620 TERILINAL: 02 01/21/20 08:30:24

|--|

THANK YOU FOR SHOPPING LOVE'S. See Reverse Side for Return Policy. Sfore Hanager: Shake Granah

LOWE'S PRICE HATCH GUARANTEE FOR HORE 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

۰.

Customer Copy INVOICE PLEASE REFER TO INVOICE NUMBER

|   |  |  |  |  |   |  |  |   | NDENCE  |
|---|--|--|--|--|---|--|--|---|---|
| Page:                                     | 1  |  |  |  |   |  | Invoice:   | 0588793   | 1   |
|   |  | :  | HOLA   | AS MURP  | HY Acct rep   | coda:  | Invoice  | te: 01/23/20<br>Date: 01/23/20  |   |
|   |  |  |  |  | •   |  |  |   |   |
| 1   | P. (   | о. вох   | 608  |  |   |  |  |   |   |
|   |  |  |  |  |   |  | Order By:  | <u></u>   | -<br>   |
| SHIP                                      | 1  |  | <u></u>  | TEN#   | DESCRIPTION   |  | Alt Price/Llom   | 1   | EXTENSIO  |
|   |  |  | 1  | ·····  | <u> </u>  |  |  |   | 4.5   |
|   |  |  |  |  | 1   |  | }  |   | 3.8   |
|   |  |  |  |  |   |  | 1  | , I   | 12.4  |
|   |  |  |  |  |   |  | (  |   | 1.5   |
|   |  |  |  |  |   |  |  |   | 0.0   |
|   |  |  | 1  |  |   |  |  |   | 0.6   |
|   |  |  | 1  |  |   |  |  |   | 4.5   |
|   |  |  |  |  |   |  |  |   | 49.6  |
|   |  |  | 1  |  |   |  |  |   | 49.6  |
| 2.00                                      |  | EA   | 52120  | 21   |   |  | 33.3904 BX   | 0.3359  | 0.0   |
| 1.00                                      | Р  | EA   | s  |  | Screw   |  | 10.9900 ea   | 10.9900   | 10.9  |
|   |  |  |  | FILLED BY  | BARRA IT PILLL D'S LUMBLE CO<br>SIS IN IULINIS IN 1036<br>1036<br>CONTON. 1859-2812<br>Bank III: 5929<br>Merchant IV: 0364<br>Term ID: 012<br>Sale<br>XAX/XXXXXXX0030<br>VISA Entry Method: Chip<br>Iotal: \$ 88.90<br>01/23/28 09:42:15<br>Inv H: 060801 Appr Code: 02354<br>Appr Code: 02354<br>Appr Code: 02364<br>Marchine Batchil: 023001<br>In trieval Ref. 8: 40100001   |  |  |   |   |
|   |  |  |  | -ILLEO BY  | visa creut<br>Aid: Auduódubisiono<br>(\$): 6800   |  |  | Sales total   | \$88.9  |
| 023364                                    |  | 88   | 9.90   | SHIP VIA   | C TAIC: GOODOTAGOOD   |  | ······   |   |   |
|   |  |  | ╟  | RE   |   | Taxable  | 0.00   |   |   |
|   |  | 88   | 90   | x  |   |  |  |   | 0.0   |
| ARRANTIES                                 | 001  | CTS SOLD   | HEREBY   | ARE THOSE  |   |  | 0 II   | ΤΟΤΔΙ   | \$88.9  |
| RER, THE SEL<br>LAIMS ALL WA              | LEF  | I, Barnett P<br>ANTIES, E  | hillips Lu<br>ITHER E  | mber Co., HEF<br>(PRESS OR II  |   | Weight   | : 3 lbs.   |   | φου.ο   |
|   |  |  |  |  |   |  |  |   |   |
| POSE AND Ba                               | met  | t Phillips L   | mber Co  | NEITHER AS   | SUMES   |  |  |   |   |
| POSE AND Ba<br>ANY PERSON<br>F SAID PRODU | N TC   | t Phillips Lu<br>ASSUME<br>S.  | ANY LIA  | NEITHER AS   | SUMES<br>INECTION<br>• • • • • • • • • • • • • • • • • • •  | <b>.</b><br>   |  |   |   |
|   | Special<br>Instruction<br>Sale rep 4<br>Sold To: 7<br>Customer<br>4.00<br>1.00<br>1.00<br>1.00<br>1.00<br>1.00<br>1.00<br>1.00 | Special<br>Instructions         Sale rep #:         Sold To: *M.<br>AT<br>P.4<br>CA         Customer #:         SHIP       L         4.00       P         1.00       P         023364       P | Special       :         Instructions       :         Sale rep #:       22 NIC         Sold To:       *MADISOI         ATTN:       AC         P. O. BOX       CANTON,         Customer #:       M1180         SHIP       L       U/M         4.00       P       EA         1.00       A       A         A       A       A | Special       :         Instructions       :         Sala rep #:       22 NICHOLA         Sold To:       *MADISON CO I         ATTN: ACCOUN       P. O. BOX 608         CANTON, MS 33         Customer #:       M1180         SHIP       L       U/M         4.00       P       EA         500       P       EA       50570         1.00       P       EA       50570         1.00       P       EA       50570         1.00       P       EA       50583         1.00       P       EA       51083         1.00       P       EA       51680         1.00       P       EA       51860         1.00       P       EA       51860         1.00       P       EA       52123         1.00       P       EA       53163         1.00       P       EA       52123         1.00       P       EA       S         9       EA       S       S         9       EA       S       S         9       EA       S       S         9 | Special       :         Instructions       :         Sale rep #:       22 NICHOLAS MURP         Sold To:       *MADISON CO ROAD CR         ATTN:       ACCOUNTS PAYA         P. O. BOX 608       CANTON, MS 39046         Customer #:       M1180         SHIP       L       U/M         ITEM#       4.00       P         4.00       P       EA         505705       1.00       P         EX       510833       100         P       EA       505705         1.00       P       EA       506807         1.00       P       EA       510833         1.00       P       EA       510815         1.00       P       EA       518662         1.00       P       EA       521221         1.00       P       EA       S         I       I       P       EA       S         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I | Special         :           Instructions         :           Sale rop #: 22 NICHOLAS MURPHY         Acct rop           Sold To: "MADISON CO ROAD CREW         Ship To:<br>(601) 855-5674           ACCOUNTS PAYABLE         (601) 855-5674           P. O. BOX 608         ( ) -           Customer #: M1180         M1181           Customer #: M1181         Customer #: M1181           M100         P EA         \$16862           1.00         P EA         \$21221           100 P C/M         Serew | Special       :         Sala rop #: 22 NICHOLAS MURPHY       Acet rep code:         Sold To: *MADISON CO ROAD CREW       Ship To:         ATTN: ACCOUNTS PAYABLE       (601) 855-5674         P.O. BOX 608       ( ) -         Coutomer #: M1180       M1181         Customer #: M1180       Customer PO: BACON         1:00       P       EA       510815         2:01       P       EA       516862       13 GY WP BOX (3) 1/2 OUT         1:00       P       EA       516862       12/20 SO' MC CABLE         1:00       P       EA       S       Screw         1:00       P       EA       S       Screw | Special         :         Time:           Instructions         :         Involve           Selb rep #:         22 NICHOLAS MURPHY         Acct rep code:         Involve           Sold rep #:         22 NICHOLAS MURPHY         Acct rep code:         Involve           Sold rep #:         22 NICHOLAS MURPHY         Acct rep code:         Involve           Sold rep #:         MADISON CO ROAD CREW         Ship To:         Artm: AccOuntry PAYABLE         (601) B55-6674           P. O. BOX 606         CANTON, MS 39046         (1) -         -         -         -           Customer #:         M1180         M1181         Customer Po: BACON         Order By:           SHIP L         U/M         ITEM#         DESCRIPTION         Alt Price/Uom           4.00 P         EA         505705         3/4*X60' ELECTRICAL TAPE         1.1424 £A           1.00 P         EA         510815         100 FLBA GONNECTOR         12.4032 #A           1.00 P         EA         51083         100 FK 18-8 AWG CONNECTOR         1.3264 ac           1.00 P         EA         516862         10 GY WP BOX (3) 1/2 OUT         4.5024 £A           2.00 P         EA         52 1221         100 FC 38" BOX CONNECTOR         33.5904 ex | Bysekit         :         Time::         09:02:35           Bale rep #: 22 NICHOLAS MURPHY         Acet rep code:         Due Date:         01/23/20           Sede rep #: 22 NICHOLAS MURPHY         Acet rep code:         Due Date:         01/23/20           Sede rep #: 22 NICHOLAS MURPHY         Acet rep code:         Due Date:         01/23/20           Sede rep #: 22 NICHOLAS MURPHY         Acet rep code:         Due Date:         01/23/20           Sede rep #: 22 NICHOLAS MURPHY         Acet rep code:         Due Date:         01/23/20           Sede rep #: 22 NICHOLAS MURPHY         Acet rep code:         Due Date:         01/23/20           Set rep #: 22 NICHOLAS MURPHY         Acet rep code:         01/23/20         Due Date:         01/23/20           Set rep #: 22 NICHOLAS MURPHY         Acet rep code:         (0) / 2         Due Date:         01/23/20           Set rep #: 22 NICHOLAS MURPHY         Acet rep code:         () -         Code rep #: 20         Die |



LOW: " HOME CENTERS, LLC 28 anamevieu Boulevand HAPISHN, HS 39110 (601) 605-3660

- SALE -SALESH: 52620001 2590324 TRANS#: 10799334 01-23-20

636268 LEV 24X72 LF GRPHT LELL S 159,92 39.98 40

|     | subtorna :      | 159.92 |
|-----|-----------------|--------|
|     | FOTAL TAX:      | 0.00   |
| 曲局官 | 14212 - 161AL : | 159,92 |
|     | UISA:           | 159.92 |

(HIP NEF10:262010570189 01/73/20 11:08:29 CUSTOMER COOE: no APL: UISA (60011 - TVR: 8000009000 A10: A000000000000 (S1: 6000 STORE: 2620 () In MAL: 10 01/29/20 11:09:14 # OF TTEMS PURCHASED: 4 EXCLUDES FEES, SLAVICES and SPECIAL ORDER TITALS 

> THANK YOU FOR SHOPPING LOVE'S. SEE REVERSE STOE FOR RETURN POLICY. STORE NANAGEN: SHAVE GRANAN

LUIL'S PRICE HATCH GUARANTEE FOR NORE DETAILS, UTSIT LONES.CUM/PRICENATCH

4

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

4

....

4 Ŧ



LOJE'S HOHE CENTERS, LLC 123 Grandvien Boulevard Hadison, NS 39110 (601) 605-3660

- SALE -SHILSH: SZ6Z0EVI 2355239 TRANSH: 9077077 01-24-20

737274 HS HEINL 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 |

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



THANK YOU FOR SHOPPING LOVE'S. See Reverse Side for Return Policy. Store Hanager: Shake Graham

LOVE'S PRICE NATCH GUARANTEE FOR HORE OFTALLS, VISTI LOVES, COM/PRICTNATCH



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

...

371-177236

**RECEIVED BY** 

| 36300                           |                             | Invoice # 03710177236 |          |                           |                |   |                       |        | Cash S                          | Cash Station: BBB                |                 |                   |             |
|---------------------------------|-----------------------------|-----------------------|----------|---------------------------|----------------|---|-----------------------|--------|---------------------------------|----------------------------------|-----------------|-------------------|-------------|
| MADISON CO ZONE I<br>PO BOX 608 |                             |                       |          | PO #<br>Date: 1/30/2020   |                |   |                       |        | (                               | Time: 8:14:43<br>Counterman: BBB |                 |                   |             |
|                                 | art#<br>129<br>/901S        |                       |          | Descr<br>10W30<br>8 PC PI | QT<br>QO STYLI | E SCREV   | w                     |        | 0.00<br>0.00                    | 5.39<br>18.36                    | 3.59<br>12.24   | 10.77<br>12.24    | N<br>N<br>N |
| Q                               |                             | Freight               |          | zilatju-                  |                |   | Concello              | 101×   | LKC                             | 0121-001<br>4.53                 | Tarahle Tab     | able Tota<br>0.00 | 0.00        |
| 4<br>Cash Amt \$23.01           | TSI: 69 00<br>CUSTOMER COPY |                       | APPROVED | •.8<br>AMOUNT \$23.01     | APPI<br>VISA   | 명 명지자 IUC 8011<br>Balch #. 1030001 RRN: 250100001<br>안 01/30/20 09:55:15<br>오 Cust PO#: 7 | MID: 5200<br>TID: 002 | SALE : | CANTON, MS 39<br>(601) 859-4011 | KRAFT .                          | Pay This Amount |                   | CA          |

•

#### 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     | у       |
| 1/27/2020 | O'Reilly         | \$ 45.54  | C. Robinson         | Vehicle Repair            | 001      | 151         | 681     | y       |
| 1/28/2020 | Mac Haik         | \$ 18.85  | 5 E. Battle         | Vehicle Repair            | 001      | <b>1</b> 51 | 681     | У       |
| 1/28/2020 | O'Reilly **      | \$ 30.50  | ) C. Robinson       | Misc                      | 001      | 151         | 646     | у       |
| Total     |                  | \$ 109.84 | l                   |                           |          |             |         |         |
| 1/28/2020 | O'Reilly **      | \$ 28.90  | 5                   |                           |          |             |         |         |
|           | Tax              | \$ 1.54   | <u>+</u>            |                           |          |             |         |         |
|           |                  | \$ 30.50  | ) Will show as a cr | edit on February statemer | nt.      |             |         |         |
|           |                  | \$ 28.90  | 5 Will show as a r  | ew charge on February sta | atement. |             |         |         |

2/10/2020 2

ţ

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734 Account Number Ending In: XXXX XXXX XXXX 0008



ļ

| 0.00 02/28/2<br>Make Check Payable To:<br>Card Services<br>Card Services<br>O Box 875852<br>Cansas City MO 641<br>IIIIIIIIIIIIIIIII   |   |   | Please check box II making addres<br>Indicated on the back<br>MADISON CO B&G<br>MADISON CO BOS<br>PO BOX 608<br>CANTON MS 39046-0608   | \$<br>9 change as<br>45960<br>Q101   |
|---|---|---|--|--|
| Card Services <sup>1</sup><br>ard Services<br>0 Box 875852<br>ansas City M0 641   |   |   | MADISON CO B&G<br>MADISON CO B&G<br>MADISON CO BOS<br>PO BOX 608   | 45960  |
| 0 Box 875852<br>ansas City MO 641   |   |   | MADISON CO BOS<br>Po Box 608   | -  |
| ansas City MO 641   |   |   | CANTON MC 70064-0409   |  |
| ոյքը։<br>Աղլքը։<br>Արլքընիչները<br>Արլքընիչները<br>Արլքները<br>Արլքները<br>Արլքները<br>Արլքները<br>Արլքները<br>Արլքները<br>Արլքները<br>Արլքները<br>Արլքները<br>Արլքները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասինները<br>Ասին<br>Ասին<br>Ասինները<br>Ասին<br>Ասին<br>Ասին<br>Ասին<br>Ասին<br>Ասին<br>Ասին<br>Ասին | 1  1  1  1  1  1  1  1  1  1  1  1  1                                       | liler[[]][ul  | · · · · ·  |  |
| •••••   |   | ••••  | «իվոհանկերինը հայկունըներինըներինը»  | ելիսլիիկեսկել  |
|   |   | •   |  |  |
| •   |   | 47156218  | 163700008 0000000 000  | 0000   |
|   |   |   | ււ ամացներութար  | ** Tan to a family of the state |
|   | ی کا خاطہ سر بی ہے ایپ سے لیے لیے ای بر                                     |   | Account Number Ending In: XX   | XX XXXX XXXX 0008  |
| Summary of Account Acti   | lvity   | <u></u>   | ··· Payment Information  |  |
| Previous Balance  | \$  | 0.00  | Statement Closing Date   | 02/03/20   |
| Payments  | •   | 0.00  |  |  |
| Other Credits   | -   | 0.00  | New Balance  | 0.00   |
| Purchases/Debits  | +   | 0.00  | Minimum Payment Due  | 0.00   |
| Cash Advances   | +   | 0.00  | Payment Due Date   | 02/28/20<br>0.00   |
| Finance Charges   | +   | 0.00  | Past Due Amount  | 0.00   |
| New Balance   |   |   |  |  |
| Credit Limit  | ·   | 10,000.00   |  |  |
| Available Oredit  |   | 10,000.00   |  |  |
| CARD SERVICES<br>PO BOX 875852<br>KANSAS CITY, MO 64187-6852<br>Felenhaning about billing strors y  | 88<br>2   | 197 OR STOLEN C<br>8-494-5141<br>Your rights under fe   | CARDS PO BOX 419734<br>KANSAS CITY MO 6<br>Identi law. See the Bliling Rights Summary on   |  |
|   |   | r   | Information  |  |
| Transaction Posting   | Reference   | Pulchases, Co   | ash Advances; Payments, Credite  | ····· · · · · · · · · · · · · · · · ·  |
| S. Date Date  | Number.   |   |  | Amount   |
| 01/03 01/05 2424  |   |   | nonto since last statement   | Amount<br>14.95  |
| 01/03 01/05 24247   | 760QK5SQL90G  | G KRAFT AUTO<br>MCC: 5533   | PARTS CANTON MS<br>MERCHANT ZIP: 39046   |  |
|   |   | G KRAFT AUTO<br>MCC: 5533<br>SALES TAX: \$<br>3P O'REILLY AU  | PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>0.00 TAX INCLUDED: 2<br>TO PARTS 1189 CANTON MS  |  |
|   | 760QK5SQL90G  | G KRAFT AUTO<br>MCC: 5533<br>SALES TAX: \$<br>3P O'REILLY AU<br>MCC: 5533   | PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>0.00 TAX INCLUDED: 2<br>TO PARTS 1189 CANTON MS<br>MERCHANT ZIP: 39046   | 14.95  |
| 01/27 01/28 2443  | 760QK5SQL90G  | G KRAFT AUTO<br>MCC: 5533<br>SALES TAX: \$<br>3P O'REILLY AU<br>MCC: 5533<br>SALES TAX: \$<br>8 MAC HAIK CL   | PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>TO PARTS 1189 CANTON MS<br>MERCHANT ZIP: 39046<br>5 0.00 TAX INCLUDED: 2<br>JIR MADISON S MADISON MS   | 14.95  |
| 01/27 01/28 2443  | 760QK5SQL90G  | G KRAFT AUTO<br>MCC: 5533<br>SALES TAX: 4<br>3P OREILLY AUT<br>MCC: 5533<br>SALES TAX: 4<br>8 MAC HAIK CE<br>MCC: 5511<br>K5 OREILLY AUT  | PARTS         CANTON         MS           MERCHANT ZIP: 39046         0.00 TAX INCLUDED: 2           TO PARTS 1189 CANTON         MS           MERCHANT ZIP: 39048         0.00 TAX INCLUDED: 2           JR MADISON S         MADISON           MERCHANT ZIP: 39048         0.00 TAX INCLUDED: 2           JR MADISON S         MADISON           MERCHANT ZIP:         TO PARTS 1189 CANTON  | 45.54  |
| 01/27 01/28 2443  | 760QK5SQL90G  | G KRAFT AUTO<br>MCC: 5533<br>SALES TAX: 1<br>3P OREILLY AU<br>MCC: 5533<br>SALES TAX: 1<br>8 MAC HAIK CE<br>MCC: 5511<br>K5 OREILLY AU<br>MCC: 5533   | PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>0.00 TAX INOLUDED: 2<br>TO PARTS 1189 CANTON MS<br>MERCHANT ZIP: 39049<br>0.00 TAX INGLUDED: 2<br>JIR MADISON S MADISON MS<br>MERCHANT ZIP:<br>TO PARTS 1189 CANTON MS<br>MERCHANT ZIP: 39046  | 45.54  |
| 01/27 01/28 2443<br>.01/28 01/29 24274<br>01/28 01/29 2443  | 760QK5SQL90G  | G KRAFT AUTO<br>MCC: 5533<br>SALES TAX: 4<br>3P O'REILLY AUT<br>MCC: 5533<br>SALES TAX: 4<br>8 MAC HAIK CE<br>MCC: 5511<br>K5 O'REILLY AUT<br>MCC: 5533<br>SALES TAX: 4<br>C TOTAL PUR  | PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>0.00 TAX INCLUDED: 2<br>TO PARTS 1189 CANTON MS<br>MERCHANT ZIP: 39046<br>0.00 TAX INCLUDED: 2<br>JIR MADISON S MADISON MS<br>MERCHANT ZIP: 39046<br>5 1,54 TAX INCLUDED: 1<br>CHASES \$109.84   | 14.95<br>45.54<br>18.85<br>30.50   |
| 01/27 01/28 2443<br>.01/28 01/29 24274<br>01/28 01/29 2443  | 780QK5SQL90G<br>1105DQRQEBGR<br>074DQS66LFE88<br>105DDRQEBGR                | G KRAFT AUTO<br>MCC: 5533<br>SALES TAX: 4<br>3P O'REILLY AUT<br>MCC: 5533<br>SALES TAX: 4<br>8 MAC HAIK CE<br>MCC: 5511<br>MCC: 5511<br>MCC: 5533<br>SALES TAX: 4   | PARTS         CANTON         MS           MERCHANT ZIP: 39046         0.00 TAX INCLUDED: 2           TO PARTS 1189 CANTON         MS           MERCHANT ZIP: 39046         0.00 TAX INCLUDED: 2           JIR MADISON S         MADISON S           MERCHANT ZIP: 30046         MS           MERCHANT ZIP: 30046         MS           MERCHANT ZIP: TO PARTS 1189 CANTON         MS           MERCHANT ZIP: 39046         MS           MERCHANT ZIP: 39046         J.5   | 14.95<br>45.54<br>18.85<br>30.50   |
| 01/27 01/28 2443<br>.01/28 01/29 24274<br>01/28 01/29 24274<br>01/28 01/29 2443<br>02/03 02/03 0000   | 760QK5SQL90G<br>105DQRQEBGR<br>074DQS66LFE8<br>105DDRQEBGR<br>000000000COMP | G KRAFT AUTO<br>MCC: 5533<br>SALES TAX: 5<br>3P OREILLY AUT<br>MCC: 5533<br>SALES TAX: 5<br>8 MAC HAIK CE<br>MCC: 5511<br>K5 O'REILLY AUT<br>MCC: 5533<br>SALES TAX: 5<br>C TOTAL PUR<br>TOTAL  | PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>0.00 TAX INCLUDED: 2<br>TO PARTS 1189 CANTON MS<br>MERCHANT ZIP: 39048<br>0.00 TAX INCLUDED: 2<br>JIR MADISON S MADISON MS<br>MERCHANT ZIP:<br>TO PARTS 1189 CANTON MS<br>MERCHANT ZIP: 39046<br>1.54 TAX INCLUDED: 1<br>ICHASES \$109.84<br>\$109.84  | 14.95<br>45.54<br>18.85<br>30.50   |
| 01/27 01/28 2443<br>01/28 01/29 24274<br>01/28 01/29 24274<br>01/28 01/29 2443<br>02/03 02/03 0000  | 780QK5SQL90G<br>105DQRQEBGR<br>074DQS66LFE88<br>105DDRQEBGRI                | G KRAFT AUTO<br>MCC: 5533<br>SALES TAX: 1<br>3P O'REILLY AUT<br>MCC: 5533<br>SALES TAX: 1<br>8 MAC HAIK CE<br>MCC: 5511<br>K5 O'REILLY AUT<br>MCC: 5533<br>SALES TAX: 1<br>C TOTAL PUR<br>TOTAL   | PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>0.00 TAX INCLUDED: 2<br>TO PARTS 1189 CANTON MS<br>MERCHANT ZIP: 39046<br>0.00 TAX INCLUDED: 2<br>JR MADISON S MADISON MS<br>MERCHANT ZIP:<br>TO PARTS 1189 CANTON MS<br>MERCHANT ZIP: 39046<br>1.54 TAX INCLUDED: 1<br>ICHASES \$109.84<br>\$109.84   | 14.95<br>45.54<br>18.85<br>30.50<br>4 tox Charge<br>0.00   |
| 01/27 01/28 2443<br>.01/28 01/29 24274<br>01/28 01/29 24274<br>01/28 01/29 2443<br>02/03 02/03 0000   | 780QK5SQL90G<br>105DQRQEBGR<br>074DQS66LFE88<br>105DDRQEBGRI                | G KRAFT AUTO<br>MCC: 5533<br>SALES TAX: \$<br>3P O'REILLY AU<br>MCC: 5533<br>SALES TAX: \$<br>6 MAC HAIK CE<br>MCC: 5511<br>K5 O'REILLY AU<br>MCC: 5533<br>SALES TAX: \$<br>C TOTAL PUE<br>TOTAL<br>Interest 'Chan  | PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>0.00 TAX INCLUDED: 2<br>TO PARTS 1189 CANTON MS<br>MERCHANT ZIP: 39046<br>0.00 TAX INCLUDED: 2<br>JIR MADISON S MADISON MS<br>MERCHANT ZIP:<br>TO PARTS 1189 CANTON MS<br>MERCHANT ZIP: 39046<br>5 1,54 TAX INCLUDED: 1<br>CHASES \$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84<br>\$109.84 | 14.95<br>45.54<br>18.85<br>30.50<br>4 tox Charge<br>0.00   |
| 01/27 01/28 2443<br>01/28 01/29 24274<br>01/28 01/29 24274<br>01/28 01/29 2443<br>02/03 02/03 0000  | 780QK5SQL90G<br>105DQRQEBGR<br>074DQS66LFE88<br>105DDRQEBGRI                | G KRAFT AUTO<br>MCC: 5533<br>SALES TAX: \$<br>3P O'REILLY AUT<br>MCC: 5533<br>SALES TAX: \$<br>8 MAC HAIK CE<br>MCC: 5511<br>K5 O'REILLY AUT<br>MCC: 5533<br>SALES TAX: \$<br>C TOTAL PUR<br>TOTAL<br>Interest Chai<br>Interest rai<br>Ann<br>Perce         | PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>0.00 TAX INCLUDED: 2<br>TO PARTS 1189 CANTON MS<br>MERCHANT ZIP: 39046<br>0.00 TAX INCLUDED: 2<br>JIR MADISON S MADISON MS<br>MERCHANT ZIP:<br>TO PARTS 1189 CANTON MS<br>MERCHANT ZIP: 39046<br>1.64 TAX INCLUDED: 1<br>ICHASES \$109.84<br>\$109.84<br>\$109.84<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>S  | 14.95<br>45.54<br>18.85<br>30.50<br>4 tox Charge<br>0.00   |
| 01/27 01/28 2443<br>.01/28 01/29 24276<br>01/28 01/29 24276<br>01/28 01/29 2443<br>02/03 02/03 0000   | 780QK5SQL90G<br>105DQRQEBGR<br>074DQS66LFE88<br>105DDRQEBGRI                | G KRAFT AUTO<br>MCC: 5593<br>SALES TAX: \$<br>3P O'REILLY AUT<br>MCC: 5593<br>SALES TAX: \$<br>8 MAC HAIK CE<br>MCC: 5511<br>K5 O'REILLY AUT<br>MCC: 5593<br>SALES TAX: \$<br>C TOTAL PUR<br>TOTAL<br>Interest Chai<br>Interest rai<br>Ann<br>Perce<br>Eate | PARTS CANTON MS<br>MERCHANT ZIP: 39046<br>0.00 TAX INCLUDED: 2<br>TO PARTS 1189 CANTON MS<br>MERCHANT ZIP: 39046<br>0.00 TAX INCLUDED: 2<br>JIR MADISON S MADISON MS<br>MERCHANT ZIP:<br>TO PARTS 1189 CANTON MS<br>MERCHANT ZIP: 39046<br>1.64 TAX INCLUDED: 1<br>ICHASES \$109.84<br>\$109.84<br>\$109.84<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>Stop.94<br>S  | 14.95<br>45.54<br>18.85<br>30.50<br>4 tox Charge<br>0.00   |

.

1-2

:

az:02/01/2

| BUMPEF<br>BUMPEF   | 2<br><br>2  | z             | 3370 N. I<br>CANTO                           | BOX 3<br>LIBER<br>N, MS | 75<br>TY ST<br>39046 |                             | 371-1761                          | ,4E    |
|--|---|---------------|--|-------------------------|----------------------|-----------------------------|-----------------------------------|--------|
| Auto Parts Specialis   | ts.   |               | (601)  | 859-40                  | 011                  | RE                          | CEIVED BY                         |        |
| 36300  | (601)855-5676   |               | Invoice                                      | #                       |                      |                             | Visa Station: GG                  | 3      |
| MADISON CO ZONE I<br>PO BOX 608  |   |               | PO #<br>Date: 1                              | 1/3/2020                | 03710176146          | i                           | Page #<br>Time: 2:0<br>Countermar | 09:2   |
| CANTON, MS 39046   |   |               |  |                         | Core Lis             | r Your Cost                 | Extension                         | ្ទ័ន្យ |
| Qty Line Pi<br>1 PER 23  | 218   | GAL FA        | ST ORANGE SMO                                |                         | 0.00 22.             | 42 14.95                    | 14.95                             |        |
| 1 PER 23   |   |               |  |                         |                      | Non-Taxable                 | Tarable Tota                      |        |
| the second s |   |               | ST ORANGE SMO<br>Disc Core<br>-0.00          | <b>Totat</b><br>0.00    |                      | <u>Non-Taxable</u><br>14.95 | Taxable Tota<br>0.00              |        |
| 1 PER 23   | ·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>· | Labor<br>0.00 | -0.00<br>Bank -0.00<br>Bank Official<br>VISA | U.UU                    | List Total<br>22.42  | <u>Non-Taxable</u><br>14.95 | Tarable Tota                      |        |
| 1 PER 23   | 218<br>Freight<br>0.00<br>TSP<br>R<br>SA<br>SA  | Labor         | -0.00<br>Banta<br>VISA                       | 0.00                    | <u>A Kşatotala</u>   | <u>Non-Taxable</u><br>14.95 | Taxable Tota<br>0.00              |        |

•

·



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 |                    |

| Co  | Counter # Cu |             | omer Account | Ordered | Ву   |     | Special | Instruction | 5        |
|-----|--------------|-------------|--------------|---------|------|-----|---------|-------------|----------|
|     | 63189        |             | 431971       |         |      |     |         |             |          |
| Qty | Line         | Item Number | Description  | Warr    | Unit | Тах | List    | Net         | Extended |
| 1   | RNX          | 5079279-1   | WIPER BLADE  | MD      | EA   | N   | 40.66   | 22.77       | 22.77    |
|     | INITA        | 0073275 1   |              | 110     | L7   |     | 40.00   | 22.11       | 22.11    |

2 Items

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





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



Please visit www.firstcallonline.com/warranty for warranty details

### WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, NO 65801-9464

| Be A | ac Ha | ;k |
|------|-------|----|
|      |       |    |

:

÷ .

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 DURING MARTIC CHRYSLER DODGE JEEP RAM 150 Autobahn Loop \_ -.-Madison, MS 39110 Phone: (601) 499-8999 THESE PARTS INVOICE DATE DATE SHIPPED NUMBER YOUR ORDER NO. DATE ENTERED 14:44:17 3207 28 JAN 20 28 JAN 20 28 JAN 20 ACCOUNT NO. 741978 (769)257-8322 MADISON COUNTY BOARD OF SUPERV PO BOX 608 CANTON, MS 39046 PAGE 1 OF 1 S H S 0 1 L D Т т 0 Ó .O.B. TERMS BAL NO. SHIP VIA SLSM. MADISON MS CASH SALE RALPH HORN 1034 AMOUNT DESCRIPTION PART NUMBER PARTS RETURN POLICY OBD SHIP 8.0 15 A copy of this involce is required. SOCKET-TAI BULB 68226719AA 10003157 d02D 0 ې بې Ţġĭġ. ă 34**8**6. A 10% restocking fee will apply. AN 28 2020 Cores must be returned in original Box to receive credit. . . VMC Purchases paid by check, must walt 10 business days a . . . . . ļ. (... 14 for refund. Returned parts must be new, complete, and in original package. 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. 18.85 PARTS SUBLET Parts that have been 0.00 installed, or tested, FREIGHT are not eligible SALES TAX for return. \$18.85 : Customer Sign-01/28/2020 Merchant Number: Copyright 2014 CDK Globel, LL APPLAB: ATC: ARC: APPN: AID: Mode : R Batch #: Auth. Ref. NO.: Entry: Card Type: AI TVR Response: Account: Transaction Credit<sup>-</sup>Sale ISL Amount: Code: CUSTOMER COPY \* C022AF614D972C07 . 06080A03608000 Issuer A0000000031010 14:45:13 300983067389 USD\$18.85 002820212477 VISA CREDIT 8080008000 Success 028720 8000++ 0067 6800 Chip Visa 8 67 1



DEDICATED TO THE PROFESSIONAL Store 1184; 1125 WEST PEACE STREET, CANTON, MS 39046 (601) 855-0820

Bill To:

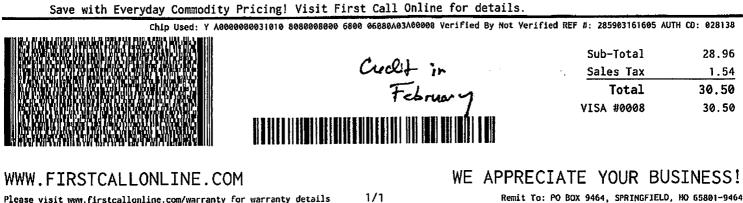
MADISON CO BOARD OF SUPER

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

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

| Co  | Counter # Cus |             | # Customer Account Ordered By |      |        | Special Instructions |       |      |          |  |
|-----|---------------|-------------|-------------------------------|------|--------|----------------------|-------|------|----------|--|
|     | 71599         |             | 431971                        |      | 431971 |                      |       |      |          |  |
| Qty | Line          | Item Number | Description                   | Warr | Unit   | Тах                  | List  | Net  | Extended |  |
| 1   | AF            | 67343       | 6PK PAPER                     | 3D   | РК     | N                    | 11.85 | 6.99 | 6.99     |  |
| 1   | AIK           | 4320P       | GalPurplPowr                  | 19   | 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



Please visit www.firstcallonline.com/warranty for warranty details

1/1 ••

. ..



DEL CATED TO THE PROFESSIONAL \*Store 1/1.9, 1125 WEST PEACE STREET, CANTON, NS 39046 (601) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

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

| Invoice   |
|-----------|
| Sale Type |
| Date      |
| Ship Via  |
| PO Number |
|           |

| Co  | unter | # Cus       | stomer Account      | Ordered E        | Зу    |     | Special | Instructions | 3        |
|-----|-------|-------------|---------------------|------------------|-------|-----|---------|--------------|----------|
|     | 63189 |             | 431971              |                  |       |     |         |              | -        |
| Qty | Line  | Item Number | Description         | Warr             | Unit  | Тах | List    | Net          | Extended |
| 1   | AF    | 67343       | 6PK PAPER           | 3D               | РК    | Ν   | 11.85   | -6.99        | -6.99    |
|     |       | New Return. | Original Invoice: 1 | 189-266171, 1/28 | /2020 |     |         |              |          |
| 1   | AIK   | 4320P       | GalPurplPowr        | 1Y               | EA    | Y   | 13.54   | -7.99        | -7.99    |
|     |       | New Return. | Original Invoice: 1 | 189-266171, 1/28 | /2020 |     |         |              |          |
| 1   | ARM   | 77958       | 15ozTireShin        | 3D               | EA    | Y   | 11.85   | -6.99        | -6.99    |
|     |       | New Return. | Original Invoice: 1 | 189-266171, 1/28 | /2020 |     |         |              |          |
| 1   | ARM   | 77958       | 15ozTireShin        | 3D               | EA    | Y   | 11.85   | -6.99        | -6.99    |
|     |       | New Return. | Original Invoice: 1 | 189-266171, 1/28 | /2020 |     |         |              |          |

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

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

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



DE CATED TO THE PROFESSIONAL Store 1:09, 1125 WEST PEACE STREET, CANTON, NS 39046 (601) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

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

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

| <u> </u> | Counter # Cus |             | er # Customer Account Ordered By |      | _    | Special | S     |      |          |
|----------|---------------|-------------|----------------------------------|------|------|---------|-------|------|----------|
|          | 63189         | 3189 431971 |                                  |      |      |         |       |      |          |
| Qty      | Line          | Item Number | Description                      | Warr | Unit | Тах     | List  | Net  | Extended |
| 1        | AF            | 67343       | 6PK PAPER                        | 3D   | РК   | 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.



WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

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

| NAME:           | MADISON COUNTY 1 BOS  |            |                |                          |      |       |         |         |
|-----------------|-----------------------|------------|----------------|--------------------------|------|-------|---------|---------|
| CARD NUMBER:    | XXXX XXXX 6301 0055   |            |                |                          |      |       |         |         |
| BILLING PERIOD: | Jan-20                |            |                |                          |      |       |         |         |
| DATE            | VENDOR                | AMOUNT     | USER           | PRODUCT(S)               | FUND | DEPT. | PURPOSE | RECEIPT |
| 1/6/20          | Mikes Auto Parts      |            | Michael Steele | repair parts             | 150  | 300   | 681     | Yes     |
| 1/6/20          | Superior Tire         |            | Michael Steele | tires                    | 150  | 300   | 680     | Yes     |
| 1/6/20          | Scott Penn            |            | 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       | ····       | Michael Steele | repair parts             | 150  | 300   | 681     | Yes     |
| 1/8/20          | Mid South Machinery   |            | Michael Steele | repair parts             | 150  | 300   | 681     | Yes     |
| 1/8/20          | Fastenal              |            | Michael Steele | other supplies/materials | 150  | 300   | 646     | Yes     |
| 1/8/20          | Kraft Auto Parts      |            | 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              |            | 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      |            | Michael Steele | repair parts             | 150  | 300   | 681     | Yes     |
| 1/23/20         | Phillips Lumber       |            | 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           |            | 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     |                |              |     |     |     |     |

v

| Account Number Ending in: | XXXX XXXX | XXXX 0055 |
|---------------------------|-----------|-----------|
|---------------------------|-----------|-----------|



|                     |   |   | ent Due Date   | Past Due Amount  | Keimum Paymont   | Amount Entio   |  |
|---------------------|---|---|--|--|--|--|--|
|                     | 0.00  | C   | )2/28/20   | 0,00   | 0.00   |  | Ş  |
|                     |   |   |  |  |  |  |  |
|                     | Make Check Pa<br>Card Services  | ayablo To   | :  |  |  | ick box if making a<br>n the back  | iddrese change as  |
|                     |   |   |  |  | NICHAEL STE  |  | 4563   |
|                     | Card Sarv   |   |  |  | HADISON CO S<br>PO BOX 608   | 805  | 9101   |
|                     | PD Box 87   |   | 64187-58   | 52   | CANTON NS 3  | 7046-060B  |  |
|                     |   |   |  | se<br>Mentalijindij  | անվաների   | Ալքեպլեկնելի   | արաներությունները հետությունները հետություններին հետություններին հետություններին հետություններին հետություններո                      |
| ,                   |   | 1   |  |  |  |  |  |
|                     |   |   |  |  | ·  |  |  |
|                     |   |   |  | 471562   | 1813010022   | 0000000  | 0000000  |
|                     |   |   |  |  |  |  |  |
| r                   |   |   | · ·  |  |  |  |  |
|                     | Summary o   | fAccoun   | nt Activity  |  | ····Payment Infor  | mation   |  |
|                     | Previous Ba   | lanco   | \$   | 0,00   | Statement Clos   | ing Date   | 02/03/20   |
|                     | Payments  |   | •  | 0.00   |  |  |  |
|                     | Other Credit  |   | •  | 0.00   | New Balance  |  | 0.00   |
|                     | Purchases/C   |   | +  | 0.00   | Kinimum Payn   |  | 0.0  |
|                     | Cash Advan  |   | +  | 0.00   | Payment Duo I  | •  | 02/28/2  |
|                     | Finance Cha   |   | +  | 0.00   | Past Due Amo   |  | 0.0  |
|                     |   | 0   |  |  |  |  |  |
|                     | Crodit Limit  |   |  | 30,000.00  |  |  |  |
|                     | Avalable Cr   | edil .  |  | 29,891,00  |  |  |  |
|                     |   |   | a minus (·) is a cr  |  |  |  |  |
|                     | CLOOX DEFENCE   | a, unioss (   | Xhanvise Indicated   | d.   |  |  |  |
|                     | PAYIVENT ADD  |   |  | ACCOUNT INOL<br>LOST OR STOL   |  | CARD SERVK   |  |
|                     | PO BOX 87585  | 2   |  | 888-494-5141   |  |  | MO 64141-6734  |
|                     | KANSAS CITY,  |   | 97-5852  |  |  |  |  |
|                     | Telephoning ab  |   | <b>.</b>   |  |  |  | and any the annual state   |
|                     |   | oni prijuđ  | errors will not pro-   | serve your rights und  | or lodoral law. Soo the BD   | ing Rights Summa   | uy on the reverse side.  |
| ١.                  |   | prizz tvo   | errors will not pro  | F  | or lodoral law. Soo the Bi<br>ilon information   | ing Rights Summa   | uy on the reverse side.  |
| ģ                   | Transoction   | ्रिवहार्त   | Roleren  | Transac  | ilon information   | nis, Croids  | uy on the reverse side.  |
| Ż                   | Transcoton  | ्रिवहार्त   | Rojeren<br>Numb  | Transac  | tion information   | nis, Crečiži   | Anoint   |
| n In                | Transoction   | ्रिवहार्त   | Roleren  | Transac<br>por Purchasis<br>er and Ad<br>2XD1Q3 MIXE'S A<br>MCC: 55  | ilon Information<br>); Caub Aniverces, Payme<br>ustrugits shoë last stalen<br>JTO PARTS CANTO<br>33 JAERCHANT ZIP: 390   | nla, Creice<br>joni<br>J M.S<br>48   |  |
| 11/20               | Transcoton  | ्रिवहार्त   | Rojeren<br>Numb  | Transac<br>Purchasis<br>of and Ad<br>2X01Q3 MIKE'S A<br>MCC: 65<br>SALES T.<br>VBKYG2 SUPERIC  | lion Information<br>Cash Antrances; Permit<br>Usime is a hoo last state<br>JTO PARTS CANTON<br>SI MERCHANT ZUP: 300<br>W: 6 12.73 TAX INCLI<br>R TIRE RECAPPERS CA   | nls, Crocos<br>Innt<br>M.8<br>NB<br>DED; 1<br>NTON M.S   | Anoint   |
| 411/20              | Transoction?<br>Data<br>0 1/06  | PojBiđ<br>Dalo<br>01/07   | Roferan<br>Numb<br>2105523QN2M   | Transac<br>ico : Purchasa<br>er  | tion Information<br>, Cash Antracon, Paymo<br>ustrogifs shoot but talaon<br>TOP PARYS<br>CANTOR<br>30 MERCHANT ZIP: 300<br>KI: 6 12.73 TAX DACLL<br>R TIRE RECAPPERS CA<br>20 MERCHANT ZIP: 300<br>MERCHANT ZIP: 300   | nis, Crecks<br>Int   | Arrisen/<br>164.62   |
| 411/20              | Transoction?<br>Data<br>0 1/06  | PojBiđ<br>Dalo<br>01/07   | Roferan<br>Numb<br>2105523QN2M   | Transec<br>ico 4 Purchask<br>erand Ad<br>2XOTOGS JUKES A<br>JUKES A<br>JUKES A<br>JUKES A<br>JUKES A<br>JUKES A<br>VOC: 65<br>SALES T.<br>OdiROSM SCOTT P  | tion information<br>Cath Advences Permit<br>Using 24 And East at a fail<br>The PARTS CANTON<br>SS MERCHANT 21P: 35X<br>VX: 8 12.73 TAX DIGL<br>MERCHANT 21P: 35X<br>MERCHANT 21P: 35X<br>VX: 9 0.00 TAX INCLU<br>EXPINE CANTON   | nis; Credigi<br>ionit<br>MB<br>DED: 1<br>NTON MS<br>H6<br>DED: 0<br>MS   | Arrisen/<br>164.62   |
| All'IN              | Transoction<br>Data<br>01/06<br>01/06   | 01/07   | 21024760QN8P   | Transac<br>ino 1   | lion Information<br>, Guid Antracon, Parma<br>ustring is shoot last staten<br>JTO PARTS CANTO<br>IS MERCHANT ZIP: 300<br>W: 6 12.73 TAX INCLL<br>R TIRE RECAPPERS CA<br>22 MERCHANT ZIP: 300<br>W: 5 0.00 TAX INCLL<br>V: 5 0.00 TAX INCLL   | nis Create<br>Ionit  | Angoon/<br>164.62<br>1,174.60  |
| 11/2 M              | Transoction<br>Data<br>01/06<br>01/06   | 01/07   | 21024760QN8P   | Transac<br>ico 4 Purchask<br>er and Ad<br>2X010G JUXES A<br>MCC: 65<br>SALES T,<br>VBKYG2 SUPERIC<br>MCC: 65<br>SALES T,<br>CARCOM SALES T,<br>CARCOM SALES T,<br>MCC: 65<br>SALES T,<br>MC | Lion Information<br>Cash, Advences, Payme<br>Using 24 Abod last states<br>JTO PARTE CANTO<br>S3 MERCHANT 21P: 35X<br>WE: 8 12.73 TAX DIGL<br>38 TIRE RECAPPERS OF<br>39 MERCHANT 21P: 35X<br>MERCHANT 21P: 35X<br>MERCHANT 21P: 35X<br>MERCHANT 21P: 35X<br>MERCHANT 21P: 35X<br>MERCHANT 20P: 35X<br>MERCHANT 20   | nts: Croess<br>ant<br>Hand<br>Hand<br>Hand<br>Hand<br>Hand<br>Hand<br>Hand<br>Hand   | Angoon/<br>164.62<br>1,174.60  |
| N AULE              | Tidricoston<br>Dale<br>01/08<br>01/08   | 01/07   | 2480107QPRD  | Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Tra   | IIon Information<br>, Cash Attraces, Payme<br>ustrogifs shool but staten<br>JTO PARTS CANTO<br>Sa MERCHANT ZIP: 300<br>KI: 6 12.73 TAX INCLU<br>R TIRE RECAPPERS CA<br>W: \$ 0.00 TAX INCLU<br>EXRINC CANTON<br>Sa MERCHANT ZIP: 300<br>KI: \$ 0.00 TAX INCLU<br>R TIRE RECAPPERS CA<br>20 MERCHANT ZIP: 300<br>XI: \$ 0.00 TAX INCLU<br>Sa MERCHANT ZIP: 300<br>XI: \$ 0.00 TAX INCLU   | nts, Credits<br>ent<br>H MS<br>HB<br>DED: 1<br>NTON INS<br>HS<br>DED: 2<br>NTON INS<br>HS<br>DED: 0<br>DED: 0  | Arroan<br>184.62<br>1,174.00<br>391.70<br>320.00   |
| alut Auto           | Tidricoston<br>Dale<br>01/08<br>01/08   | 01/07   | 2480107QPRD  | Transac<br>ico i i Puchask<br>er and Ad<br>2X010G MIXES A<br>MCC: 65<br>SALES T,<br>VEKYG2 SUPERIC<br>MCC: 65<br>SALES T,<br>VEKYG2 SUPERIC<br>MCC: 65<br>SALES T,<br>VFL2XE SUPERIC<br>MCC: 65<br>SALES T,<br>MCC: 65<br>SAL   | tion information<br>; Cash, Adrences, Payme<br>ustrogics and last states<br>Thro PARTS CANTO<br>S3 MERCHANT 21P: 35X<br>W: \$ 12.73 TAX DIGL<br>38 THER HECAPPERS CA<br>28 MERCHANT 21P: 35X<br>W: \$ 0.00 TAX INCLU<br>ENTING CANTON<br>30 MERCHANT 21P: 35X<br>W: \$ 0.00 TAX INCLU<br>31 THER ECAPPERS CO<br>32 MERCHANT 21P: 35X<br>W: \$ 0.00 TAX INCLU<br>34 THER ECAPPERS CO<br>34 THER ECAPPERS CO<br>35 MERCHANT 21P: 35X<br>W: \$ 0.00 TAX INCLU<br>CUIP JACKSON DIDIORS   | nts: Crosss<br>ant<br>ban<br>bec: 1<br>MTON MS<br>bec: 1<br>MS<br>bec: 2<br>MS<br>bec: 2<br>MTON MS<br>bec: 2<br>MTON MS<br>bec: 0<br>MTON MS  | Arroant/<br>184.62<br>1,174.60<br>391.70   |
| uery Ande           | Tidricoston<br>Dale<br>01/08<br>01/08   | 01/07   | 24055230N3P<br>24055230N3P<br>24247600N3P<br>24201070PRD<br>24207600P8P  | Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>SALES T.<br>Transac<br>SALES T.<br>Transac<br>SALES T.<br>Transac<br>Transac<br>SALES T.<br>Transac<br>SALES T.<br>Transac<br>SALES T.<br>Transac<br>SALES T.<br>Transac<br>Transac<br>Sales T.<br>Transac<br>Sales T.<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transa   | IIon Information<br>, Cably Affrances, Payme<br>ustrogifs shool but staten<br>DTO PARTS CANTOL<br>SI MERCHANT ZIP: 300<br>W: \$ 12.73 TAX INCLU<br>R TIRE RECAPPERS CA<br>SI MERCHANT ZIP: 300<br>W: \$ 0.00 TAX INCLU<br>EXRINC CANTON<br>SI MERCHANT ZIP: 300<br>W: \$ 0.00 TAX INCLU<br>R TIRE RECAPPERS CA<br>SI MERCHANT ZIP: 300<br>W: \$ 0.00 TAX INCLU<br>OUP JACKSON 0101800<br>DP MERCHANT ZIP: 300<br>W: \$ 0.00 TAX INCLU  | nts, Credits<br>ant<br>He<br>BDED; 1<br>MICN MIS<br>HE<br>DED; 0<br>MS<br>MS<br>DED; 2<br>MICN MS<br>HE<br>DED; 0<br>13724600 MS<br>12<br>DED; 2   | Arroan<br>184.62<br>1,174.00<br>391.70<br>320.00   |
| way 41/2            | Tidricoston<br>Dale<br>01/08<br>01/08   | 01/07   | 24055230N3P<br>24055230N3P<br>24247600N3P<br>24201070PRD<br>24207600P8P  | Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Tra   | Lion Information<br>; Cath, Advences, Paymo<br>using 14 Anoi last states<br>Using 14 Anoi last states<br>Using 14 Anoi last states<br>Using 12 Anoi last states<br>12 Anoi last<br>MERCHANT 2019: 390<br>With States<br>MERCHANT 2019: 390<br>MERCHANT 2019<br>MERCHANT   | nts; Crooses<br>(ant)<br>(b)<br>(b)<br>(b)<br>(b)<br>(b)<br>(c)<br>(c)<br>(c)<br>(c)<br>(c)<br>(c)<br>(c)<br>(c)<br>(c)<br>(c  | Arroan<br>184.62<br>1,174.00<br>391.70<br>320.00   |
| oran fille          | Transcesson   | 01/07<br>01/07<br>01/07<br>01/07<br>01/07<br>01/02<br>01/02   | <ul> <li>Rofeler<br/>Numb</li> <li>2405523QN8PA</li> <li>2424760QN8PA</li> <li>2480107QPRD</li> <li>2480107QPRD</li> <li>2424760QP8PA</li> <li>2406720QR610</li> </ul>   | VFIZXE SUPERK<br>NVC: 55<br>SALES T,<br>VEKYG2 SUPERC<br>MCC: 65<br>SALES T,<br>VEKYG2 SUPERC<br>MCC: 65<br>SALES T,<br>VFIZXE SUPERC<br>MCC: 65<br>SALES T,<br>VFIZXE SUPERC<br>MCC: 65<br>SALES T,<br>CUSTOM<br>MID-SOU<br>MCC: 73   | tion information<br>; Catk Advances Permit<br>using 21 shoelds to taken<br>Th' PARTS CANTOL<br>33 MERCHANT 21P: 350<br>W: 6 12.73 TAX INCLL<br>84 MERCHANT 21P: 350<br>W: 5 0.00 TAX INCLL<br>EKRINC CANTON<br>85 MERCHANT 21P: 350<br>W: 5 0.00 TAX INCLL<br>R TURE RECAPPERS C/<br>26 MERCHANT 21P: 350<br>W: 5 0.00 TAX INCLL<br>COUP JACKSON 0101850<br>96 MERCHANT 21P: 350<br>W: 5 0.00 TAX INCLL<br>87 US: 5 0.00 TAX INCLL<br>80 US: 5 0.00 TAX INCLL<br>81 WERCHANT 21P: 350<br>11 MERCHANT 21P: 350<br>11 MERCHANT 21P: 350   | nts; Creezes<br>ant , and  | Arroun<br>164.62<br>1,174.60<br>391.70<br>320.00<br>312.16   |
| Aran 411/20         | Translovetion 7<br>Data<br>01/06<br>01/06<br>01/06<br>01/07<br>01/08<br>01/08   | 01/07<br>01/07<br>01/07<br>01/07<br>01/02<br>01/09  | <ul> <li>Rofeler<br/>Numb</li> <li>2405523QN8PA</li> <li>2424760QN8PA</li> <li>2480107QPRD</li> <li>2480107QPRD</li> <li>2424760QP8PA</li> <li>2406720QR610</li> </ul>   | Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Tra   | IIon Information<br>b, Cash, Alfrances, Peyme<br>using is shool as tallen<br>IIO PARTS CANTON<br>IIO PARTS CANTON<br>IIO PARTS CANTON<br>IIO PARTS CANTON<br>IIO PARTS<br>IIO PARTS CANTON<br>IIO PARTS<br>IIO PARTS<br>IIIO PARTS                               | nis Crects<br>ant<br>MS<br>MS<br>MS<br>MS<br>MS<br>MS<br>MS<br>MS<br>MS<br>MS  | Arroun/<br>164.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.23  |
| 1 prev 41/20        | Transcesson   | • PopErfe<br>• PopErfe<br>• PopErfe<br>• 01/07<br>• 01/07<br>• 01/07<br>• 01/07<br>• 01/02<br>• 01/09   | <ul> <li>Rofeler<br/>Numb</li> <li>2405523QN8PA</li> <li>2424760QN8PA</li> <li>2480107QPRD</li> <li>2480107QPRD</li> <li>2424760QP8PA</li> <li>2406720QR610</li> </ul>   | VERYSE SALEST<br>VERYSE SUPERIC<br>MOC: 65<br>SALEST<br>VERYSE SUPERIC<br>MOC: 55<br>SALEST<br>VERYSE SUPERIC<br>MOC: 55<br>SALEST<br>VFLZXE SUPERIC<br>MOC: 55<br>SALEST<br>VFLZXE SUPERIC<br>MOC: 55<br>SALEST<br>CUSTOM<br>42R950 NID-SOUTE<br>SALEST<br>CUSTOM<br>AZR955 FASTERIC  | tion information<br>Cath, Adverses, Payme<br>Using 25 shoelds it states<br>The PARTS CANTON<br>21 OPARTS CANTS   | nts; Creezes<br>ant  | Arroun<br>164.62<br>1,174.60<br>391.70<br>320.00<br>312.16   |
| il phany 411/20     | Translovetion 7<br>Data<br>01/06<br>01/06<br>01/06<br>01/07<br>01/08<br>01/08   | 01/07<br>01/07<br>01/07<br>01/07<br>01/02<br>01/09  | <ul> <li>Roferer<br/>Numb</li> <li>2406523QN2I/2</li> <li>2424760QN8P/1</li> <li>2424760QN8P/1</li> <li>2480107QPRD</li> <li>2480107QPRD</li> <li>2480700P8P1</li> <li>2406720QH811</li> <li>2406720QH811</li> <li>2412259QR074</li> </ul>   | Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Tra   | IION INFORMATION<br>IION INFORMATION<br>CALL AND AND AND AND AND AND AND<br>IION PARTS<br>CANTON AND AND AND AND AND<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS       | nis (Cre208)<br>(Ant)<br>MB<br>NB<br>NB<br>NB<br>NB<br>NB<br>NB<br>NB<br>NB<br>NB<br>N   | Arroun/<br>164.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.23  |
| all share fin zu    | Translovetion 7<br>Data<br>01/06<br>01/06<br>01/06<br>01/07<br>01/08<br>01/08   | 01/07<br>01/07<br>01/07<br>01/07<br>01/02<br>01/09  | <ul> <li>Roferer<br/>Numb</li> <li>2406523QN2I/2</li> <li>2424760QN8P/1</li> <li>2424760QN8P/1</li> <li>2480107QPRD</li> <li>2480107QPRD</li> <li>2480700P8P1</li> <li>2406720QH811</li> <li>2406720QH811</li> <li>2412259QR074</li> </ul>   | VPC: 65<br>SALES T.<br>VVFSBK SCOTT P<br>MOC: 65<br>SALES T.<br>VVFYG2 SUPERIC<br>MOC: 65<br>SALES T.<br>VFL2XE SUPERIC<br>MOC: 65<br>SALES T.<br>VFL2XE SUPERIC<br>MOC: 65<br>SALES T.<br>VVFSBK SCOTT E<br>MOC: 65<br>SALES T.<br>VVFSBK SCOTT E<br>MOC: 65<br>SALES T.<br>VVFSBK SCOTT E<br>MOC: 73<br>SALES T.<br>SALES T.<br>CUSTOM<br>MCC: 73<br>SALES T.<br>CUSTOM  | Lion Information<br>Carly Affrances, Payme<br>Using 14 Anoi Iai Iailan<br>Jino PARTS CANTON<br>10 PARTS CANTON<br>10 PARTS CANTON<br>10 PARTS CANTON<br>11 PARTS CANTON<br>11 PARTS CANTON<br>12 MERCHANT ZIP: 390<br>VI: 5 0.00 TAX INCLU<br>12 MERCHANT ZIP: 390<br>VI: 5 0.00 TAX INCLU<br>14 PARCHANT ZIP: 390<br>VI: 5 0.00 TAX INCLU<br>10 CONDE: 01201302<br>L COMPANY 01145JACE<br>15 MERCHANT ZIP: 395  | nts; Creezes<br>ant<br>bec:<br>bec:<br>bec:<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>micon<br>mico | Arroun/<br>164.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.23  |
| hall pheny 411/20   | Thinknesson           - Dals           - Dals           - Oli/06           - Oli/05           - Oli/05           - Oli/05           - Oli/05           - Oli/06           - Oli/06           - Oli/08           - Oli/08  | <ul> <li>Possis</li> <li>Possis</li></ul>   | <ul> <li>Rofered<br/>Mumb</li> <li>2405523QN/2M</li> <li>2424760QN/8PA</li> <li>2424760QN/8PA</li> <li>2480107QPRD</li> <li>2480107QPRD</li> <li>24924760QP8PA</li> <li>2406720QP811</li> <li>240259QR074</li> <li>2413746QTHE</li> </ul>  | Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Tra   | IION INFORMATION<br>IION INFORMATION<br>CALL AND AND AND AND AND AND AND AND<br>IION PARTS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>INFORMATS<br>IN | Als, Crects (Als, Crects)<br>Als, Crects (Als, Als, Als, Als, Als, Als, Als, Als,  | Arroun<br>164.62<br>1,174.60<br>391.70<br>320.00<br>312.16<br>1,029.23<br>927.36   |
| unally phery 411/20 | Thinknesson           - Dals           - Dals           - Oli/06           - Oli/05           - Oli/05           - Oli/05           - Oli/05           - Oli/06           - Oli/06           - Oli/08           - Oli/08  | <ul> <li>Possis</li> <li>Possis</li></ul>   | <ul> <li>Rofered<br/>Mumb</li> <li>2405523QN/2M</li> <li>2424760QN/8PA</li> <li>2424760QN/8PA</li> <li>2480107QPRD</li> <li>2480107QPRD</li> <li>24924760QP8PA</li> <li>2406720QP811</li> <li>240259QR074</li> <li>2413746QTHE</li> </ul>  | Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Tra   | IION INFORMATION<br>CAN ALTERNATION<br>CAN A   | Ints: Creeds         Ant.           Ant.         MS           MB         MS           MDED: 1         MS           MS         MS           MDED: 1         MS           MS         MS  | Arroun<br>164.62<br>1,174.60<br>391.70<br>320.00<br>312.16<br>1,029.23<br>927.36   |
| ALMARY PRILY 411/20 | Transposion           - Dals           - Oli/06           - Oli/05  | <ul> <li>Possis</li> <li>Possis</li></ul>   | <ul> <li>Rofered<br/>Mumb</li> <li>2405523QN8PA</li> <li>2424760QN8PA</li> <li>2480107QPRD</li> <li>2480107QPRD</li> <li>24824760QP8PA</li> <li>2406720QB810</li> <li>2412259QR074</li> <li>2413746QTHE2</li> <li>2424760QR5SI</li> </ul>  | VERYSE<br>VERYSE<br>VERYSE<br>VERYSE<br>VERYSE<br>VERYSE<br>VERYSE<br>VERYSE<br>SALES T,<br>VERYSE<br>SALES T,<br>VERYSE<br>SALES T,<br>VERYSE<br>SALES T,<br>VERYSE<br>SALES T,<br>VERYSE<br>SALES T,<br>CUSTOM<br>VERYSE<br>SALES T,<br>CUSTOM<br>SALES T,<br>CUSTOM<br>VERYSE<br>SALES T,<br>CUSTOM<br>VERYSE<br>SALES T,<br>CUSTOM<br>VERYSE<br>SALES T,<br>CUSTOM<br>VERYSE<br>SALES T,<br>CUSTOM<br>SALES T,<br>CUSTOM<br>SALES T,<br>CUSTOM<br>SALES T,<br>CUSTOM   | tion Information<br>Cath Advances Payme<br>Using 21 shoe last state<br>TO PARTS CANTOL<br>170 PARTS CANTOL<br>170 PARTS CANTOL<br>181 MERCHANT 201: 38<br>W: 5 12.73 TAX INCLU<br>EXRIVIC CANTOL<br>181 MERCHANT 201: 38<br>W: 5 0.00 TAX INCLU<br>EXRIVIC CANTON<br>181 MERCHANT 201: 38<br>W: 5 0.00 TAX INCLU<br>181 MERCHANT 201: 38<br>W: 5 0.00 TAX INCLU<br>181 MERCHANT 201: 38<br>W: 5 0.00 TAX INCLU<br>181 COMPANY STATE<br>181 MERCHANT 201: 39<br>W: 5 0.00 TAX INCLU<br>181 COMPANY STATE<br>181 MERCHANT 201: 39<br>MERCHANT 201: 39<br>MERCHANT 201: 39<br>181 MERCHANT 201: 39<br>1   | nts; Cree28<br>ent ,   | Arroun<br>164.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.23<br>927.36<br>317.50   |
| MUMALY PRULY 411/20 | Transposion           - Dals           - Oli/06           - Oli/05  | <ul> <li>Possis</li> <li>Possis</li></ul>   | <ul> <li>Rofered<br/>Mumb</li> <li>2405523QN8PA</li> <li>2424760QN8PA</li> <li>2480107QPRD</li> <li>2480107QPRD</li> <li>24824760QP8PA</li> <li>2406720QB810</li> <li>2412259QR074</li> <li>2413746QTHE2</li> <li>2424760QR5SI</li> </ul>  | Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Tra   | IION INFORMATION<br>CAN ALTER AND ALTER AND ALTER<br>CAN ALTER AND ALTER AND ALTER<br>CAN ALTER AND ALTER AND ALTER<br>CAN ALTER ALTER AND ALTER<br>CAN ALTER ALTER ALTER<br>ALTER ALCOMPERS OF<br>ALTER ALCOMPERS OF<br>ALCOMPERS OF<br>ALTER ALCOMPERS OF<br>ALTER ALCOMPERS OF<br>ALTER ALCOMPERS OF<br>ALCOMPERS OF<br>ALTER ALCOMPERS OF<br>ALCOMPERS OF<br>ALTER ALCOMPERS OF<br>ALTER ALCOMPERS OF<br>ALTER ALCOMPERS OF<br>ALCOMPERS OF<br>ALCOMPERS OF<br>ALTER ALCOMPERS OF<br>ALCOMPERS ALCOMPERS ALCOMPERS OF<br>ALCOMPERS ALCOMPERS ALCOM   | Ints: Creeds         Ints: Creeds           Anti   | Arroun<br>164.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.23<br>927.36<br>317.50   |
| MUMALY PARAY 411/20 | Trainionsion           - pale           - 01/06           - 01/05           - 01/05           - 01/08           - 01/08           - 01/08           - 01/08           - 01/08           - 01/08   | 01/07<br>01/07<br>01/07<br>01/07<br>01/07<br>01/08<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09   | <ul> <li>Rofeler<br/>Muni-<br/>2405523QN2M</li> <li>2424760QN8PA</li> <li>2480107QPRD</li> <li>2480107QPRD</li> <li>24824760QP8PA</li> <li>2406720QP810</li> <li>2406720QP810</li> <li>2412259QR074</li> <li>2413746QTHE1</li> <li>2424760QR5SI</li> <li>2424760QR8P1</li> </ul>   | Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Transec<br>Tra   | Lion Information<br>Lion Information<br>Light Adverses Payme<br>Light Ad   | nts; Creezes   | Arroun<br>164.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28<br>927.36<br>317.50<br>796.00                                 |
| MUMALY PARAY 411/20 | Trainionsion           - pale           - 01/06           - 01/05           - 01/05           - 01/08           - 01/08           - 01/08           - 01/08           - 01/08           - 01/08   | 01/07<br>01/07<br>01/07<br>01/07<br>01/07<br>01/08<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09   | <ul> <li>Rofeler<br/>Muni-<br/>2405523QN2M</li> <li>2424760QN8PA</li> <li>2480107QPRD</li> <li>2480107QPRD</li> <li>24824760QP8PA</li> <li>2406720QP810</li> <li>2406720QP810</li> <li>2412259QR074</li> <li>2413746QTHE1</li> <li>2424760QR5SI</li> <li>2424760QR8P1</li> </ul>   | Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Tra   | IION INFORMATION<br>CAN ALTERNATION<br>CAN A   | Its: Credds         Ant.           Ant.         MS           MB         MS           MDED: 1         MS           MDED: 1         MS           MDED: 1         MS           MS         MS           DED: 1         MS           MS         MS           DED: 0         MS           MS-65740 MS         MS           DED: 0         MS           MDED: 2         M           MS         MS           DED: 2         N           MTON         MS           DED: 2         M           MS         MS           DED: 2         MTON           MTON         MS           DED: 0         MS           MTON         MS           MTON         MS           DED: 2         MTON           MTON         MS           DED: 0         MS           DED: 0         MS           DED: 0         MS   | Arroun<br>164.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28<br>927.36<br>317.50<br>796.00                                 |
| MUMALY PAULY 411/20 | Trainionson           - pale           - pale           - 01/06           - 01/08           - 01/08           - 01/08           - 01/08           - 01/08           - 01/08           - 01/08           - 01/08           - 01/08   | 01/07<br>01/07<br>01/07<br>01/07<br>01/07<br>01/07<br>01/08<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09   | <ul> <li>Rofeler<br/>Municipal<br/>24055230012M</li> <li>24247600N8PA</li> <li>24801070PRD</li> <li>24801070PRD</li> <li>24801070PRD</li> <li>2480700PRD</li> <li>24067200PRD</li> <li>24067200PRD</li> <li>24067200PRD</li> <li>24067200PRD</li> <li>241225900PRD</li> <li>24247600PRD</li> <li>24247600PRD</li> <li>24247600PRD</li> <li>24247600PRD</li> </ul>  | VPDP35 JACKSN<br>VDDP35 JACKSN<br>VDD75 JACKSN<br>VDD75 JACKSN<br>VDD75 JACKSN<br>VDD75 JACKSN<br>VDD75 JACKSN<br>VD075  | Lion Information<br>Cash, Adrences, Payme<br>Using 24 shool and sales<br>Using 24 shool and sales<br>1275 PARTS CANTON<br>28 MERCHANT 219: 395<br>Will Strate Recompetence<br>29 MERCHANT 219: 395<br>Will College 1001 Moles<br>29 MERCHANT 219: 395<br>Will College 1020 322<br>11 CONFANT 219: 395<br>Will College 1020 322<br>USIS 0.00 TAX INCLU<br>ER CODE: 01201322<br>USIS 0.00 TAX INCLU<br>29 MERCHANT 219: 395<br>Will College 1020 322<br>USIS 0.00 TAX INCLU<br>29 MERCHANT 219: 395<br>Will College 1020 322<br>USIS 0.00 TAX INCLU<br>29 MERCHANT 219: 395<br>Will College 1020 322<br>USIS 0.00 TAX INCLU<br>29 MERCHANT 219: 395<br>20 MERCHANT 219: 395<br>20 MERCHANT 219: 395<br>MERCHANT 21   | nts; Creezes (1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(1997)<br>(   | Arroun<br>164.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28<br>927.36<br>927.36<br>796.00<br>109.05                       |
| MUMALY PRUN 411/20  | Tridislogeton           pala           01/06           01/06           01/08           01/08           01/08           01/08           01/08           01/08           01/08           01/08           01/08           01/08           01/08           01/08           01/08           01/08           01/08  | <ul> <li>Postalia</li> <li>Postalia&lt;</li></ul> | <ul> <li>Roferer<br/>Number</li> <li>2405523QN/3/P</li> <li>2424760QN/8/P</li> <li>2480107QPRD</li> <li>2480107QPRD</li> <li>24824760QP8/P</li> <li>2406720QR611</li> <li>2412259QR074</li> <li>2412759QR074</li> <li>2412760QR551</li> <li>2424760QR551</li> <li>2424760QR551</li> <li>2424760QR8/P</li> <li>2420760QR8/P</li> <li>2480197QRN61</li> </ul>  | Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Tra   | IION INFORMATION<br>CAN ALTERNATION PAINS<br>INFORMATION PAINS<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATION<br>INFORMATIO   | Inis: CredBs         Inis: CredBs           Inis: CredBs         Inis: CredBs           Inis: CredBs         Inis: CredBs           IDED: 1         Init           INTON         INS           INED: 1         INTON           INTON         INS           INED: 1         INTON           INTON         INS           INED: 2         INTON           INTON         INS           INTON         INS           INTON         INS           IDED: 0         INS           IDED: 0         INS           IDED: 2         INTON           INTON         INS           INTON         INS           IDED: 0         INS           IDED: 1         IDED: 1   | Arrodn<br>104.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.23<br>627.36<br>317.60<br>798.00<br>109.95<br>1,377.94           |
| MUMALY PAULY 411/20 | Trainionson           - pale           - pale           - 01/06           - 01/08           - 01/08           - 01/08           - 01/08           - 01/08           - 01/08           - 01/08           - 01/08           - 01/08   | 01/07<br>01/07<br>01/07<br>01/07<br>01/07<br>01/07<br>01/08<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09<br>01/09   | <ul> <li>Rofeler<br/>Municipal<br/>24055230012M</li> <li>24247600N8PA</li> <li>24801070PRD</li> <li>24801070PRD</li> <li>24801070PRD</li> <li>2480700PRD</li> <li>24067200PRD</li> <li>24067200PRD</li> <li>24067200PRD</li> <li>24067200PRD</li> <li>241225900PRD</li> <li>24247600PRD</li> <li>24247600PRD</li> <li>24247600PRD</li> <li>24247600PRD</li> </ul>  | VPDP35 JACKIN<br>VDDP35 JACKIN<br>VDDD75 JACKIN<br>VDD05 JACKIN   | Lion Information<br>Cathy Aidinences Paymic<br>Using 24 Anod Isal states<br>Cathy Aidinences Paymic<br>Using 24 Anod Isal states<br>Tho PARTS CANTON<br>120 PARTS CANTON<br>120 PARTS CANTON<br>120 PARTS CANTON<br>120 PARTS CANTON<br>120 PARTS CANTON<br>120 PARTS<br>120 PARTS<br>1             | Ints: Creeds         Ints: Creeds           Amily         MS           Maily         MS           MB         MS           MDED: 1         MS           ME         MS           MDED: 1         MS           MS         MS           DED: 1         MS           MS         MS           DED: 2         MION           MS         MS           DED: 2         MS           MS         MS           DED: 2         MION           MS         MS           DED: 2         MION           MS         MS           DED: 2         MION           MS         MS           MS         MS           MS         MS           MED: 0         MS           PID: 0         MS           MIS         MS           MS         MS           MS         MS           MS         MS           MICON         MS           MIS         MS           MIS         MIS           MIS         MIS           MIS         MIS   | Arrodn<br>104.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.23<br>627.36<br>317.60<br>798.00<br>109.95<br>1,377.94           |
| MUMARY PARAY 411/20 | Tridislogeton           Dala           Dala           OL/065           OL/055           OL/056           OL/058           OL/058 | <ul> <li>Postalia</li> <li>Postalia&lt;</li></ul> | <ul> <li>Roferer<br/>Number</li> <li>Roferer<br/>Number</li> <li>Roferer<br/>Number</li> <li>Roferer<br/>Number</li> <li>Roferer<br/>Research</li> <li>R</li></ul> | Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Transac<br>Tra   | IION INFORMATION<br>CAN ALTERPORT PATTER<br>UNITED TATLES<br>CAN ALTERPORT PATTER<br>UNITED TATLES<br>CAN COL<br>30 MERCHANT ZIP: 390<br>CLS 12.73 TAX INCLU<br>31 MERCHANT ZIP: 390<br>CLS 12.73 TAX INCLU<br>32 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>33 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>34 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>35 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>36 CODE: 01201302<br>CLS 0.00 TAX INCLU<br>36 CODE: 01201302<br>CLS 0.00 TAX INCLU<br>37 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>38 CODE: 01201302<br>CLS 0.00 TAX INCLU<br>39 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>30 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>31 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>32 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>33 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>34 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>35 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>36 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>37 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>39 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>30 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>30 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>31 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>32 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>33 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>34 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>35 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>36 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>37 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>38 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>39 MERCHANT ZIP: 390<br>CLS 0.00 TAX INCLU<br>30 MERCHANT ZIP: 390   | Ints: CredBs           Ants: CredBs           Ants: CredBs           Martinet           Martin   | Arrodn<br>104.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.28<br>927.36<br>317.50<br>796.00<br>109.05<br>1,377.04<br>776.51 |
| MUMARY ANUN 411/20  | Tridislogeton           pala           01/06           01/06           01/08           01/08           01/08           01/08           01/08           01/08           01/08           01/08           01/08           01/08           01/08           01/08           01/08           01/08           01/08  | <ul> <li>Postalia</li> <li>Postalia&lt;</li></ul> | <ul> <li>Roferer<br/>Number</li> <li>2405523QN/3/P</li> <li>2424760QN/8/P</li> <li>2480107QPRD</li> <li>2480107QPRD</li> <li>24824760QP8/P</li> <li>2406720QR611</li> <li>2412259QR074</li> <li>2412759QR074</li> <li>2412760QR551</li> <li>2424760QR551</li> <li>2424760QR551</li> <li>2424760QR8/P</li> <li>2420760QR8/P</li> <li>2480197QRN61</li> </ul>  | VPDP35 JACKIN<br>VDDP35   | Lion Information<br>Cathy Aidinences Paymic<br>Using 24 Anod Isal states<br>Cathy Aidinences Paymic<br>Using 24 Anod Isal states<br>Tho PARTS CANTON<br>120 PARTS CANTON<br>120 PARTS CANTON<br>120 PARTS CANTON<br>120 PARTS CANTON<br>120 PARTS CANTON<br>120 PARTS<br>120 PARTS<br>1             | Ints: Creeds         A           MA         MS           MB         MS           MB         MS           MDED: 1         MS           MB         MS           MDED: 1         MS           MS         MS           DED: 1         MS           MS         MS           DED: 2         MS           MS         MS           DED: 2         MS           MS         MS           DED: 2         MS           DED: 2         MS           MS         MS           MS         MS           DED: 0         MS           DED: 0         MS           DED: 0         MS           MS         MS           MS         MS           DED: 1         MS           DED: 2         MS           MS         MS   | Arrodn<br>104.62<br>1,174.00<br>391.70<br>320.00<br>312.16<br>1,029.23<br>627.36<br>317.60<br>798.00<br>109.95<br>1,377.94           |

•

.

.

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0055

|       | Posting       | Reference                               | Purchases, Cash Advances, Paymonias, Credits                              | Amount   |
|-------|---------------|---|---|----------|
| Dota' | Date<br>01/10 | Number<br>2413746QT8PXFPGJD             | end Adjustments theo last statement<br>BARNETT PHILLIPS LUNBER COANTON US | 8.40     |
| • .   |               |   | MCC: 5251 MERCHANT ZIP: 39046   | •        |
| 01/09 | 01/10         | 244310SQTRQEB2RSG                       | SALES TAX: \$ 0.00 TAX INCLUDED: 0<br>NAPA OF CANTON CANTON MIS           | 224.12   |
|       |               |   | MCC: 5533 MERCHANT ZIP: 39046<br>SALES TAX: \$ 0,00 TAX BYOLUDED: 2       |          |
| 01/10 | 01/12         | 2413746QVHEZAHZKF                       | FASTENAL COMPANY CILISIAC 607-453-8920 MS                                 | 228.04   |
|       |               |   | MCC: 5035 MERCHANT ZIP: 39209<br>BALES TAX: \$ 0.00 TAX INCLUDED: 2       |          |
|       |               |   | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: cc                   |          |
| 01/10 | 01/12         | 2413746QW018G3V7J                       | TRACTOR SUPPLY CO \$1713 CANTON MS  | 70.95    |
| 01/10 | 01/12         | 2424760QS8PWW/D8KE                      | MCC: 5599 MERCHANT ZIP:<br>JACK KNIFED TRALER REPAIRICHLAND NS            | 270.00   |
| ••    | 0012          |   | MCC: 7699 MERCHANT ZIP: 39218   | •••••    |
| 01/10 | 01/12         | 2480197QSN5YF3OHP                       | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>FLEETPRIDE: 25 RICHLAND MS          | 1.350.90 |
| ••    |               |   | MCC: 5533 MERCHANT ZIP: 39218   |          |
|       |               |   | SALES TAX: 5 61.43 TAX INCLUDED: 1<br>CUSTOMER CODE:                      |          |
| 01/13 | 01/14         | 2476542QX4BSFLQ6P                       | SOUTHERN TIRE MART JACKSON MS   | 3,247.08 |
|       |               |   | MCC: 5511 LIERCHANT ZIP: 39218<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2      |          |
|       |               |   | CUSTOMER CODE: 2500033678   |          |
| 01/15 | 01/16         | 24055230Z242TJZ4K                       | MUKE'S AUTO PARYS CANTON MS<br>MCG: 5533 MERCHANT ZIP: 39016              | 315.26   |
|       |               |   | SALES TAX: \$ 20.63 TAX INCLUDED: 1                                       |          |
| 01/15 | 01/16         | 24055230Z2H2TJZ4V                       | NUKE'S AUTO PARTS CANTON MS<br>MCC: 6533 MERCHANT ZIP: 39046              | 158.69   |
|       |               | =                                       | SALES TAX: \$ 10.38 TAX INCLUDED: 1                                       |          |
| 01/15 | 01/16         | 2424760Q26PVZPGQT                       | SUPERIOR TIRE RECAPPERS CANTON MS<br>MCC: 6532 MERCHANT ZIP: 39018        | 378.00   |
|       |               |   | SALES YAX:\$ 0.00 TAX INCLUDED:0  | •        |
| 01/15 | 01/16         | 2443105QZ2E039XED                       | HEAVYQUIP (JAX) 219-947-8230 MS<br>MCC: 6046 MERCHANT ZIP: 39208          | 4,505.60 |
|       |               |   | SALES TAX: \$ 0.00 TAX INCLUDED: 2  |          |
|       |               |   | CUSTOMER CODE: 5071JWSHOP288<br>TRISTATE TRUCK CENTER INRICHLAND M6       | 2,069.92 |
| 01/15 | 01/16         | 24765420284X40A86                       | MCO: 7538 MERCHANT ZIP: 39218   | 2003.82  |
|       |               |   | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: 4500                 |          |
| 01/17 | 01/19         | 2413746D2HEZHOHYP                       | FASTENAL COMPANY OINISJAO 607-453-0920 HS                                 | 168.70   |
|       |               |   | MCC: 5065 MERCHANT ZIP: 39208<br>SALES TAX: S 0.00 TAX INCLUDED: 2        |          |
|       |               |   | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: IASIAC93652          |          |
| 01/21 | 01/22         | 244310505R0EB2ATV                       | NAPA OF CANTON CANTON MS  | 427.25   |
|       |               |   | MCC: 5533 MERCHANT ZIP: 39046<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2       |          |
| 01/21 | 01/22         | 248010705N3XA2926                       | FLEETPRIDE125 RICHLAND LS   | 683.93   |
|       |               |   | MCC: 5533 MERCHANT ZIP: 39218<br>SALES TAX: \$ 27.35 TAX INCLUDED: 1      |          |
|       |               |   | CUSTOMER CODE: PO 021926661056  |          |
| 01/21 | 01/22         | 248019706RDQ4RQ6P                       | SCOTT PENN INC CANTON AS<br>MCC: 5963 MERCHANT ZIP: 39045                 | 159.93   |
|       |               |   | SALES TAX:\$ 0.00 TAX INCLUDED:2  |          |
| 01/22 | 01/23         | 2405523D62M2VG092                       | MIKE'S AUTO PARTS CANTON MS<br>MCC: 5533 MERCHANT ZIP: 39045              | 493.02   |
|       |               |   | SALES TAX: \$ 32.64 TAX INCLUDED: 1                                       |          |
| 01/23 | 01/24         | 2413748D78PXDQM01                       | BARNETT PHILLIPS LUMBER CCANTON MS<br>MCC: 5251 MERCHANT ZIP: 39046       | 163.95   |
|       |               |   | SALES TAX: S 0.00 TAX INCLUDED: 0   |          |
| 01/23 | 01/24         | 2430792D7866QWPYA                       | MAC HAIK CHRYSLER DODGE 632-4050190 MS<br>MCC: 6521 MERCHANT ZIP: 39206   | 2,151.50 |
|       |               |   | SALES TAX:\$ 0.00 TAX INCLUDED:2  |          |
| 01/24 | 01/26         | 2468720D80T6083IPZ                      | LEE TRACTOR CO OF MISSISSPEARL MS<br>MCC: 5599 MERCHANT ZIP: 39203        | 20.74    |
|       |               |   | SALES TAX: \$ 0.00 TAX INCLUDED:  |          |
| 01/27 | 01/28         | 24055230824308K3A                       | MIKE'S AUTO PARTS CANTON MS<br>MCC: 6533 LIERCHANT ZIP: 89046             | 185.95   |
|       |               |   | SALES TAX: \$ 12.17 TAX INCLUDED: 1                                       |          |
| 01/27 | 01/28         | 240019708N5N49Q8S                       | FLEETPRIDE125 RICHLAND LIS  | 183.09   |
|       |               |   | MCC: 5533 MERCHANT ZIP: 39218<br>SALES TAX: \$ 7.35 TAX INCLUGED: 1       |          |
|       |               | A 14 1 14 14 14 14 14 14 14 14 14 14 14 | CUSTOMER CODE: PO 027202555250  | 1.00     |
| 01/28 | 01/29         | 2405523DQ2A/2PMY1T                      | MIKE'S AUTO PARYS CANTON MS<br>MCC: 5533 MERCHANT ZIP: 39048              | 126,79   |
|       |               |   | SALES TAX:\$ 8.30 TAX INCLUGED: 1   |          |
| 01/29 | 01/30         | 2405523DD2M2RLEJN                       | MIKE'S AUTO PARTS CANTON MS<br>MCC: 8533 MERCHANT ZIP: 39046              | 62.55    |
|       |               |   | SALES TAX: \$ 3.44 TAX INCLUDED: 1  |          |
| 01/30 | 02/02         | 2425138DF0VZQJ7T6                       | HARTLEY EQUIPMENT COMPANYCANTON IAS<br>MCC: 5046 MERCHANT ZIP:            | 48.00    |
| 01/31 | 02/02         | 2413745DF8PZ99XLR                       | BARNETT PHILIPS LUMBER CCANTON MS   | 17,52    |
|       |               |   | MCC: 5251 MERCHANT ZIP: 09048<br>SALES TAX: 8 0,00 TAX INCLUDED: 0        |          |
| 01/31 | 02/02         | 2427074DFS56LPDM5                       | MAC HAIK COUR MADISON & MADISON 1.15                                      | 72.44    |
| 01/31 | 02/02         | 2427074DFS66LF926                       | MCC: 5511 MERCHANT ZIP:<br>MAC HAIK CD, H MADISON & MADISON MS            | 40 51    |
| 3131  |               | 67617170F 00001020                      | NCC: 5511 MERCHANT ZIP:   | 62.51    |
| 01/31 | 02/02         | 74270740FS86LFUNDIA                     | MAC HAIK COUR MADISON & MADISON MS  | 62.51-   |
| 02/03 | 02/03         | 000000000000COMPG                       | MCC: 5511 MERCHANT ZIP;<br>TOTAL PURCHASES \$28,188.78                    | 0.00     |
|       |               |   | TOTAL RETURNS \$62.51   | •        |

1

.

\_

.

Your Annual Percentage Rate (APR) is the annual Interest rate on your account 2 . • . • . . Annual Current Billing Period Type of Balance Percentege Rate (APR) Balance Subject to Interest Interest Rate Cherge Purchases Cash Advances 0.00 0.00 0.00 0.00 0.00 0.00

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

.

ELEVITER VS ES VITTA PROCEDUDES (C

. .

Į,

ſ

1

- -

45633

• • • • • •

| 1477  |                                  |            | ě                  |             | Gr  | eat peo                          | ple, g   | great pr                                | oducts, gre   | eat p               | pricesI™                                       |            |                      |                       |         |
|---|----------------------------------|------------|--------------------|-------------|---|----------------------------------|--|---|---|---------------------|--|------------|----------------------|-----------------------|---------|
| CARQUEST  |                                  |            |                    |             |   |                                  | MIKE'S AUTO PARTS INC. PAGE<br>750 EAST PEACE REF# |   |   |                     |  |            | 1 OF<br>524          | 1<br>1357             |         |
| CANTON MS 39046   |                                  |            |                    |             |   |                                  |  |   |   |                     |  |            |                      |                       |         |
| 601-859-8140 OR MIKESCARQUEST@YAHOO.COM   |                                  |            |                    |             |   |                                  |  |   |   |                     |  |            |                      |                       |         |
| AUTO PARTS NO RETURN ON SPECIAL ORDER MDSE<br>NO RETURN ON INSTALLED ELECTRICAL PARTS |                                  |            |                    |             |   |                                  |  |   |   |                     |  |            |                      |                       |         |
|   |                                  |            |                    |             |   |                                  |  |   | CHOICE**  |                     |  |            |                      |                       |         |
| 212   | 01912030578000<br>ANY PRODUCT RE | 10525      | 840000524          | 4357253     | <b>] ]</b> ]                              |                                  |  |   |   |                     |  |            | OF THE COAST TO C    | DAST GUARANTEE.       |         |
|   | BMADISON                         |            |                    |             |   |                                  |  |   | SMADTSON  | C                   |  |            |                      |                       |         |
|   | -3137 SOUL                       | HT L       |                    |             |   |                                  |  |   | JP.O. 40  | )4                  |  |            |                      |                       |         |
|   | CANTON, I                        | MS :       | 39046              |             |   |                                  |  |   | CANTON,   | MS                  | s 3904   | 6          |                      |                       |         |
|   | INVOICE NO.                      |            | CUSTO              |             | DAT                                       | E                                |  | c                                       | UST. P.O. NO  |                     |  | SALE<br>ID |                      | TEAMMATE FORM OF PYMT |         |
| 5   | 780-105258                       | 4          | 477                | 8           | 1/6/20                                    | 20                               |  |   |   |                     |  |            | JOHNR                | VISA                  |         |
|   |                                  | MFG. PA    | ART NUMBE          | R           | · · · ·                                   | ORDER                            | ED :   | SHIPPED                                 | LIST PRIC   | E                   | NET  |            | NET CORE             | EXT, AMOUNT           | TAX     |
| 1   | NWP T7052<br>WATER PUM           | 2          |                    |             |   | 1                                |  | 1                                       | 251.  | 98                  | 125  | .99        | 0.00                 | 125.99                |         |
| 2   | BL . PTF-1<br>210640 BU          |            | G                  |             |   | 1                                | 2  | 1                                       | 4.  | 56                  | 2  | 2.28       |                      | 2.28                  | N/N     |
| 3   | BL PTF-2,<br>212400 CL           | 4B         |                    |             |   | 1                                |  | 1                                       | 4.  | 56                  | 2  | .28        | 0.00                 | 2.28                  | N/N     |
| 4   | PDP PMD13<br>BRAKE PAD           | 99H        |                    |             | MT MET                                    | 1                                |  | 1                                       | 128.  | 14                  | 64   | 64.07 0.00 |                      | 64.07                 | N/N     |
| $\square$   | DIGINE THE                       |            |                    | 1 000       | 11 1111                                   |                                  |  |   |   |                     |  |            |                      |                       |         |
| W/  | ARRANTY DISCLAIMER               | The mai    | nufocturer's w     | arranty, if | any, constitutes t                        | he only warra                    | inty with  | h respect to                            | the sale of all good  | s. SEL              | LER HEREBY                                     | EXPRESS    | LY DISCLAIMS ALL WAR | RANTIES, EITHER EXI   | PRESSED |
|   | SHIP VIA                         |            | LV. TIME           |             | DELV. ID                                  | FREIC                            |  |   | ABLE AMT.   | S                   | SALES TAX                                      | ung 50:30  | TOTAL CORE           | PREV. DEP             | DSIT    |
|   |                                  |            |                    |             |   |                                  |  |   | 0.00  |                     | 0.0  | 0          |                      |                       |         |
| 09:   | :26 AM                           |            | EIVED<br>BY        | X           | 194.62                                    |                                  |  |   | CUS   | TOM                 | IER COP  |            | MOUNT                | 194                   | 1.62    |
|   | L                                |            |                    |             |   | c                                |  |   |   |                     |  |            |                      |                       |         |
|   |                                  |            |                    |             | -   |                                  |  |   |   |                     |  |            |                      |                       |         |
|   |                                  |            |                    | \$194.62    | 3194.02<br>ement                          |                                  | \$194.62   Method: EMV                             | cenn,                                   |   |                     | /b/  |            |                      |                       |         |
|   | s Is                             | 9          |                    | \$1         | tem of                                    |                                  | ~~~  | ~                                       |   |                     | 2 Som  |            | 5                    |                       |         |
|   | ART                              | 39046      | 2                  |             | sta                                       |                                  | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~            | \$                                      |   |                     | er.c   |            | 108                  |                       |         |
|   |                                  |            | <u>+</u> .         |             | for                                       | A Ion                            | W.   | 0                                       | 010   | Ľ                   | olo<br>VEC                                     |            | C3Y                  |                       |         |
|   | 0                                | N, M       | 275                | 14          | by by                                     | valigation<br>9:26:03A           | ;;; č  | 488<br>488                              | 888<br>031<br>SA  | -                   | DC(  |            |                      |                       |         |
|   | 5                                | NTON, MS   | 513                | с<br>С      |   | Val<br>9.2                       | Stho   |   | 945<br>**2<br>000<br>1: VI  | ΛEI                 | :: https://clover.c<br>SRJ6EDCC3YD82           |            | 166                  |                       |         |
|   | S AUTO P                         | CANTON, MS | noi                |             | thi                                       | 020                              | Ň  | J90                                     | 900<br>Nm   | 북                   | SR SR  | -          | E SS                 |                       |         |
| 5   | Ш.                               | 0          | acti               | L<br>L      | SA 0055<br>Retain this copy for statement | n-2                              | 62   | AE C                                    | #**<br># # #  | AIL                 | Online: https://clover.com/p/<br>SRJ6EDCC3YD82 |            |                      |                       |         |
| •   | MIKE'S AUTO P                    |            | Transaction 513275 | Total       | VISA 0055<br>Retain this copy f           | Valigatis<br>06-Jan-2020 9:26:03 | \$194.62   Method: EMV                             | MICHAEL STEELE<br>Ref #: 00060064880    | Auth.#: 006945<br>MID: *******2888<br>AID: A0000000310<br>AthNtwKNm: VISA | signal uke verifiel | 0  |            |                      |                       |         |
|   |                                  |            | Ţ                  | 5 5         | 22  | 0ť                               | i ka 5   | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | 42440   | S                   |  |            |                      |                       |         |
|   |                                  |            |                    |             |   |                                  |  |   |   |                     |  |            |                      |                       |         |

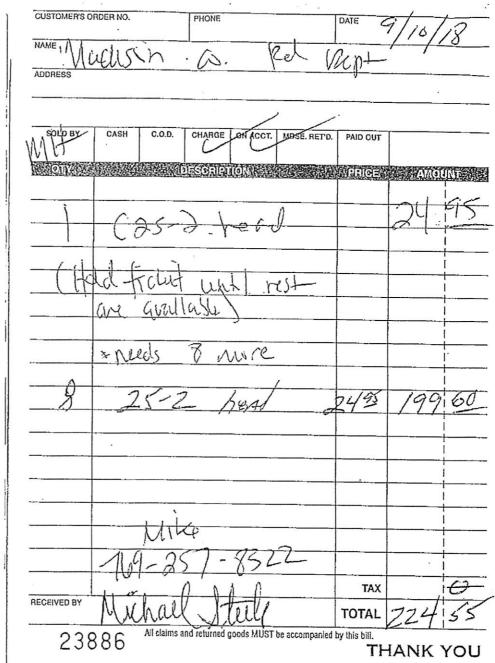
.

1

N<sup>id</sup> 17.1 SUPERIOR TIRE RECAPPERS, INC. TIRES - TUBES - ALIGNMENT - SERVICE 3247 S. Liberty Street -0 Phones 859-2432 859-2433 P.O. Box 188 'CANTON, MISS. 39046-0188 . ... 1.5% FINANCE CHARGE AFTER 30 DAYS (Customer's Order No. Date 14 Name Address ١ Phone # MOSE RETO. PAID OUT ON ACCT, SOLD BY CASI CO.D. CHARGE Bank 10: 6001 Merchant 10: 000019341187 Tern 10: 005 7 PRICE QUAN. RIPTION Sale XXXXXXXXXXXX8855 •• VISA 00 Entry Hethod: Chip . C Total: \$ 1,174.00 81/86/20 Inv #: 000807 Appr Code: 006770 13:37:28 09 Apprvd: Online Batch#: 006001 K+Lrleval Ref. #: 77653606 513 VISA CREDIT Alu: Adogudogu31010 TSI: 6800 TVR: 8080008000 \$ 2 1 . . Customer Copy SHOP SUPPLIES .. 20 0-0 WASTE TIRE DISPOSAL FEE All claims and returned goods MUST by accompanied by this bill. 7% TAX  $\Lambda$ 1.5% ÐĈ TAX a 205767 Received TOTAL By \$452383 Pretting Co. + (601) 371-2567 Mr. Forma ٠,

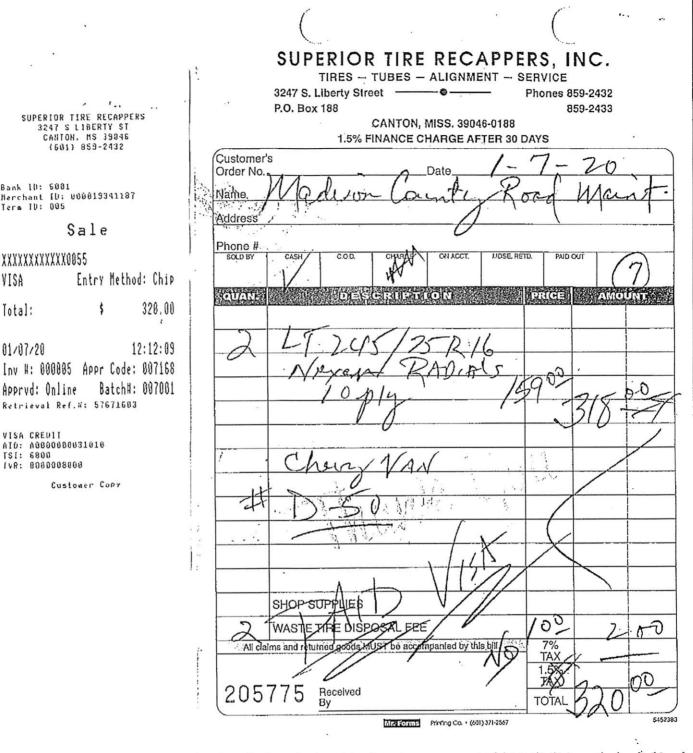
| SCOTT PENN, INC.<br>PH. 601-859-2666<br>304 YANDELL AVENUE<br>CANTON, MS 39046   | SCOTT PENN, INC.<br>PH. 601-859-2666<br>304 YANDELL AVENUE<br>CANTON, MS 39046                                  |
|--|---|
| CUSTOMER'S ORDER NO. PHONE DATE 12/12/19<br>NAME MADI'Son County<br>ADDRESS  | CUSTOMER'S ORDER NO. PHONE DATE 12/2/19<br>NAME MADISch County<br>ADDRESS                                       |
| SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE RETYO. PAID OUT   | SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT  |
| DESCRIPTION PRICE AMOUNT   | <u>OIS CHIPHON</u><br><u>4</u> <u>5hozpen 20" Christ 8ª 3200</u>  |
| 2 12" SAW BARS 3170 6340;<br>3 SOUR SPROCHETS 1727 5391  |   |
| 14226  |   |
|  | Ol Sharpened<br>Ray WI 2933   |
|  | And Mada  |
|  | Kay # 769 333   |
|  | Réceived By Réceived By   |
| RECEIVED BY<br>All claims and returned goods MUST be accompanied by this bill.<br>24873 All claims and returned goods MUST be accompanied by this bill.<br>THANK YOU | TOTAL     32.00       24867     All claims and returned goods MUST be accompanied by this bill.       THANK YOU |

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



|               | T PENN INC<br>Andall ave                |  |  |  |  |  |  |  |
|---------------|---|--|--|--|--|--|--|--|
| CANTON        | MS 39046                                |  |  |  |  |  |  |  |
| 01/06/2020    | 09:58                                   |  |  |  |  |  |  |  |
| - CRE         | DIT CARD                                |  |  |  |  |  |  |  |
| V             | SA SALE                                 |  |  |  |  |  |  |  |
| Card #        | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |  |  |  |  |  |  |  |
| letwork:      | VISA                                    |  |  |  |  |  |  |  |
| Thip Card:    | <b>VISA CREDIT</b>                      |  |  |  |  |  |  |  |
| UD:           | A000000031010                           |  |  |  |  |  |  |  |
| TC:           | 001F                                    |  |  |  |  |  |  |  |
| °C:           | 01BBBFB419C3EB7C                        |  |  |  |  |  |  |  |
| SEQ #:        |   |  |  |  |  |  |  |  |
| Satch #:      | 1                                       |  |  |  |  |  |  |  |
| NVOICE #      | 24867                                   |  |  |  |  |  |  |  |
| itans #:      | 1093                                    |  |  |  |  |  |  |  |
| pproval Code: | 005939                                  |  |  |  |  |  |  |  |
| intry Method: | Chip Read                               |  |  |  |  |  |  |  |
| iode:         | Issuer                                  |  |  |  |  |  |  |  |
| 'ax Amount:   | \$0.00                                  |  |  |  |  |  |  |  |
| tockict Qty   | Prke Amount                             |  |  |  |  |  |  |  |
| Sen Merchdise | \$391.70                                |  |  |  |  |  |  |  |
|               |   |  |  |  |  |  |  |  |

CUSTOMER COPY



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

Bank 10: 5001 Herchant ID: 800019341187 Term ID: 005

## Sale

:

VISA Entry Hethod: Chip Total: \$ 01/07/20 Inv H: 800885 Appr Code: 807168 Appryd: Online Batch#: 007001

VISA CREUII AID: A0800080031018 TSI: 6800 IVR: 808008868

Customer Copy

| K           |                       | Ph: 601-3             | 3860 I-59<br>Jackson, MS<br>73-4600 • F | 58           | -8219       |
|-------------|-----------------------|-----------------------|---|--------------|-------------|
| Consent     | HEAVY-DUTY COMMITMENT | Branch                |   |              |             |
|             | IN STORE PICKUP       | JACKSON               |   |              | CNNYYY      |
|             | IN BIOKE FICKOF       | Date                  | Time                                    |              | Page        |
| pto         |                       |                       |   |              |             |
| Ship to:    |                       | 01/08/20              |   | 2:32 (0)     | 01          |
| S           |                       | Account No.           | Phone No.                               |              | Invoice No. |
|             |                       | MADIS008              | 60196                                   | 591177       | P37839      |
|             |                       | Ship Via              |   | urchase Orde |             |
|             |                       | Ship via              | 1.                                      |              |             |
| ä           | MADISON COUNTY        |                       |   |              |             |
| e te        | P.O. BOX 608          | Sales Tax License No. | . Fo                                    | ederal Exemp | lion No.    |
| Dic.        |                       |                       |   | •            |             |
| Invoice to: | CANTON MS 39046       |                       |   | Pole         | onoroon     |
| -           |                       |                       |   | Sale         | esperson    |
|             |                       |                       |   |              | 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     | в/о | 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         |
| 4F3656<br>15412349 | 5/8 PLOW BOLT<br>VALVE | V05A01<br>V04B08 | 08.000 | Caston | 20<br>1 |     |       | 3.09<br>34.76 | 61.80<br>34.76 |

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.

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

| Cout-               | of-Stat     |                                     | <b>[ac]</b><br>Jac<br>) 948-6 | ckson,<br>5740 • 1 | <b>E1'y</b><br>MS 39<br>Fax: (6 | <b>5</b><br><b>1</b><br><b>1</b><br><b>1</b><br><b>1</b><br><b>1</b><br><b>1</b><br><b>1</b><br><b>1</b> | <b>1C</b> | •   |                   | 8. W/                  | ATS)      |                        | •<br>• | * C A 1        | с н      | [            | Ja | P.O. 1       | I <b>I FYANG</b><br>Box 6076<br>I, MS 393 | 3 |
|---------------------|-------------|-------------------------------------|-------------------------------|--------------------|---------------------------------|--|-----------|-----|-------------------|------------------------|-----------|------------------------|--------|----------------|----------|--------------|----|--------------|---|---|
| Account#<br>21196   | Orde<br>195 |                                     | Brc<br>001                    |                    |                                 | I  | N         | vo  | IO                | CE                     | ł         |                        |        | Date<br>01-08- |          | Invo<br>001  |    |              | Page<br>1                                 | 1 |
| C/C<br>P.C          | CHA         | I COUN<br>ANCERY<br>DX 608<br>MS 39 | CLE                           | OAD                | DEPA                            | RTME   |           |     | MAI<br>C/C<br>P.C | DIS<br>D'C<br>D.<br>D. | HAN<br>BO | COUN<br>NCERY<br>( 608 | C      | ROAD           | DEP      |              |    | 9046         |   |   |
| Entered H<br>439jon |             | istome<br>AID W/                    |                               |                    |                                 |  |           |     |                   | Cus                    | tor       | ner C                  | on     | itact          | <u> </u> |              |    | r            | Date<br>)7-20                             |   |
| Model               |             | Seria                               | 1 Nu                          | mber               |                                 |  | Eq        | uip | ID                |                        |           | Custo                  | ome    | r Job          |          | usto<br>01-8 |    |              |   |   |
| Ord Shi             | ip          | в/о                                 | Part                          | : Num              | ber                             |  |           | D   | esc               | rip                    | oti       | on                     |        | Unit           | Pri      | се           | UM | Ext          | ended                                     | - |
|                     |             |                                     |                               |                    |                                 | YOU :  | JF        |     |                   |                        | •         | INESS                  | 3      | 111            | _        |              | -  |              |   |   |
| 112                 | 112         |                                     | BF10                          | )X32E              | )                               |  |           |     | OLY<br>ub         |                        |           | RS                     |        |                | 9.       | 19Ea         |    | ,029<br>,029 |   |   |
|                     |             |                                     | NT                            |                    | S                               | ale  | 3 T       | ax  | Num               | bei                    | : -       | ON F                   | SII    | ΞĒ             |          |              |    | (            | 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

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

Х

Customer Copy

Thank You!



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

Sold To MADISON COUNTY ROAD DEPARTMENT PO BOX 608 CANTON, MIS 39046

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

The store serving you is 102 Priester Dr.

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

Involce

Reference

Page

1/8/20 DUE DATE: 02/07/2020

NO. MSJAC93456

ł

Contract No: 8200043223/8200046168 Ship To MADISON COUNTY ROAD DEPARTMENT PO BOX 608 CANTON, MS 39046 601-855-5670; 601-859-5857(Fax)

Date

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

| Line<br>No. | Quantity<br>Ordered | Quantity<br>Shipped | Quantity<br>Backorder | Description          | Control<br>No. | Part No. | Price /<br>Hundred | Amount |   |
|-------------|---------------------|---------------------|-----------------------|----------------------|----------------|----------|--------------------|--------|---|
| 1           | 4,032               | 4,032               | 0                     | 0 16.90z Buld Wtr Bk |                | 1302065  | 23.0000            | 927.36 | 9 |

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

Card Member Signature

Tax Exemption Received By Subtotal 927.36 Government Shipping & Handling 0.00 0.00 MS State Tax Comments County Tax 0.00 act: michael steele 0.00 City Tax TOTAL USD 927.36 If you re-package or re-sell this product, you are required to maintain Integrity of Country of Origin to the consumer of this product.

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

X indicates part is a hazardous material

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

FORM - INI3

This is your invoice.

All discrepancies must be reported within 10 days.

Thank You I

101

| B  | U    | M    | P   |      | P     |
|----|------|------|-----|------|-------|
| B  | Ű    | M    | P   |      | R     |
| Au | to P | arts | Spe | cial | ists: |

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

## 371-176337

...

.

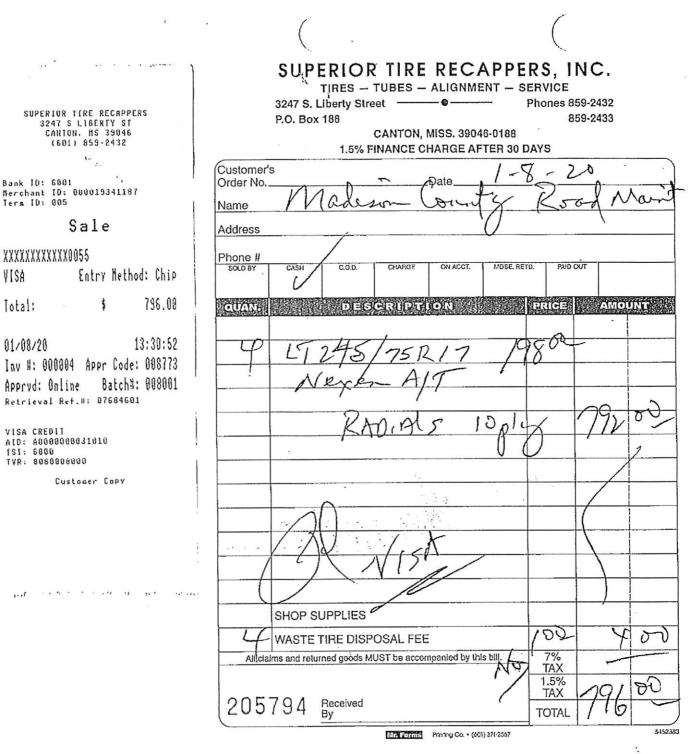
**RECEIVED BY** 

| 36300                           | (601)855-5676 | Invoice #           | Visa Station: BBB |
|---------------------------------|---------------|---------------------|-------------------|
|                                 |               | 03710176337<br>PO # | Page #1           |
| MADISON CO ZONE 1<br>PO BOX 608 |               | Date: 1/8/2020      | Time: 1:38:26     |
| 10 50/1000                      |               |                     | Counterman: TTT   |

### CANTON, MS 39046

| (273) | Otv | Eined | Part#    | Descrive             | Core | List | Your Cost | Extension | Tax |
|-------|-----|-------|----------|----------------------|------|------|-----------|-----------|-----|
| OV    | 2   | BO    | OXY200   | BUY OUTS             | 0.00 |      | 29.00     | 58.00     | N   |
| ov    | 2   | BO    | AC4GAS   | BUYOUTS              | 0.00 |      | 60.00     | 120.00    | N   |
| ov    | ī   | BO    | ARGON300 | BUY OUTS             | 0.00 |      | 113.00    | 113.00    | N   |
| 10    | 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   |

| 40             | 0.00   |      | 0.00       | -   | 0.00      |          | 0.00     |  |          | 317.50           | 0.00     | 0.00 |
|----------------|--|------|------------|---|-----------|----------|----------|--|----------|------------------|----------|------|
| C Amt \$317.50 |  |      |            |   |           |          | •        |  |          | Pay This Amount: | \$317.50 | СС   |
|                | <u>م</u>   |      | 00007406   | 207399606<br>15:18:24                     | Chip<br>1 | \$317.50 |          |  | _        |                  |          |      |
|                | AUTO PART<br>LIBERTY ST<br>N, MS 39046<br>859-4041 | SALE | n<br>Ref#: | RRN:<br>8050                              |           | \$       | APPROVED | 51010<br>80 00   | MER COPY | ·                |          |      |
|                | KRAFT A<br>3370 N 1<br>CANTON<br>(EDI)             | Ś    | 3          | 11: 501<br>1 #: 008001<br>120<br>2005: 00 |           | AMOUNT   | API      | ISA CREDIT<br>LD: A000000031010<br>VR: 80 80 00 80<br>St 68 00 | CUSTOMER |                  |          |      |



VISA

2 . . .

| 124 Walker Circle<br>Richland, MS 39218<br>Bill To<br>Madison County Road Dept | Ship To<br>Madison County Road   | Date Invoice #<br>1/8/2020 50622                    |
|--|--|---|
| 3137 S. Liberty St<br>Canton, Ms 39046   |  | - <b>,</b>  |
| P.O. Number Terms  | Ship Via   |   |
| Visa   | 1/8/2020   |   |
| Quantity Item Code   | Description .  | Price Each Amount                                   |
|  | WHIDS166-80E, 16x6 865 silver OEM dual 5.5 out 4.77<br>pilot 3750# max<br>Small Oil Cap Wrench 2 1/4"  | 90.00 90.00<br>19.95 19.95                          |
| Annount: \$ 109.95<br>Total: \$ 109.95   | 0.08/28<br>Inv ft: 0.09/28<br>Perrvid: Online<br>Perrvid: Onlin | otal \$109.95                                       |
|  | Sale   | s Tax (7.0%) <sub>S0.00</sub> .                     |
| Print  | Tot  |   |
| Phone # Fax #<br>601-664-0224 601-664-036                                      |  | Thank you for your business.<br>Have a blessed day. |
|  |  |   |

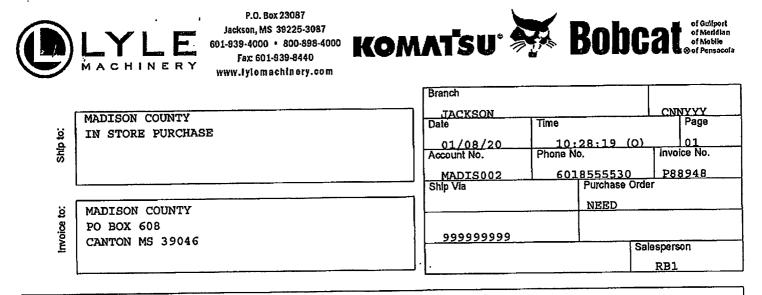
. •••• •

a the second second

|  | 11:20   | From:6  | 01-936-3864  |   |   |  | Page:  | 1/1                                 |
|--|---|---|--|---|---|--|--|-------------------------------------|
|  | ett<br>UCK & TR   | )<br>Ti   |  | NVOICE<br> 3081303  |   | REMIT<br>FLEETPR<br>PO BOX 8<br>DALLAS<br>(361) 883-               | UDE<br>847118<br>TX 75284-711  | 8                                   |
|  | ETPRIDE.CO  |   | CHLAND MS 533  | UTCHWAY 49  | 5 / 601   | 936-3673   |  |                                     |
|  |   |   |  |   | UOTE  | INVOICE DATE   | INVOICE N  | UMBER                               |
| STORE NO.  | SHIP LOC.<br>RCH  |   | INVOICE TYPE   |   | 0010  | 01/07/20   | 4308130  |                                     |
| SOLD TO MAD<br>PO<br>CAN   |   | BD OF SU  | IPERVISORS   |   | SHIP  | TO MADISON CO BD<br>MADISON CTY.<br>2961 S LIBERT<br>CANTON MS 390 | ROAD DEPT.<br>Y ST   | ISORS                               |
| CHECK NO.  | SHIPPER N   | AMB   | ORIO, INVOICE NO.  | FREIGHT   |   | BILL OF LADING   | TERMS  |                                     |
|  | SINTERIA  |   |  |   |   | DELIVERED  | CreditCa   | rd                                  |
| PURCHASE OR  | DER NO.   | REQUI   | SITION/JOB NUMBER  |   |   | ORDERED BY   | ACCOUNT  | SALESMAN                            |
|  | <u> </u>  |   |  |   | 1   |  | 146383   | 1189                                |
| QUANTIT  |   | MFO.  | PART NUMBER  | DESCRIP   | TION  |  | UNIT PRICE   | AMOUNT                              |
| ORD3   | SHIPPED 3   |   | 134A-30  | 30# CYL   | NDER R  | 134A REFRIGERANT   | 133.95   | 401.8                               |
| 1<br>8<br>6  | 1<br>8<br>6   | *<br>7100 P<br>845 R<br>845 B<br>845 D<br>C<br>D  | MEMO* PRODUCT RI<br>MEMO* REFER TO I<br>TAF-2355R<br>S4634<br>T7349<br>REDIT CARD SALES<br>O NOT REMIT PAYS<br>OR THIS INVOICE | JTTPS://WWW<br>OTR EXT<br>S0/50 5:<br>Filter,<br>Element<br>Filter,     | EPA.GOV<br>LIPE RJ<br>5G (DR)<br>RADIAL<br>(EA)     | / SECTION<br>3D NOAT ANTIFRZ<br>SEAL AIR<br>PIN-ON (EA)            | 439.99<br>61.68<br>7.11  | 439.9<br>493.4<br>42.6              |
|  |   |   |  |   | Payn<br>Type<br>Visa                                | _  |  | \$1,377.9<br>\$1,377.9              |
|  |   | r   |  |   |   | DUE  | <u> </u>   | Ş.0                                 |
|  | xts & Serv  |   | Freig  | \$.00   |   |  | \$.00  |                                     |
| Pa   | \$1,377.  | 40 I  |  |   |   |  |  | to the extent                       |
| WARRANTY DISCLA<br>potgible through<br>WARRANTY, EXPROS<br>limited to the MA                             | JMER: Ports (<br>oz. Our labor<br>5 OR IHPLIED, 1<br>bney received 1<br>1005, 50 to hupt//Oc  | ACE SUDJACE<br>T VOLLONG<br>NCLUDING AN<br>by us for the<br>elpride.com/ven                                     | y part/19por, Conceptent.<br>9pj-dictimet/   | ZLITY OR FITNESS<br>Lol dynagos see d                                   | FOR PARTICU<br>15010190.                            | AR PURPOSE. Your cole fe<br>Parts are othorwise subj               | ogdy for breach o<br>age to our Recurn                                     | f eny Varrenty :<br>/Exchange Polic |
| WARRANTY DISCLA<br>possible through<br>Harranty, Express<br>limited to the M<br>For solidour information | JMER: Ports (<br>vz. Our labor<br>s or infilizo, i<br>pney reserved l<br>lies, so to hup://le | Are subject of<br>r is werrants<br>succuDING Ath<br>by us for the<br>elepide.com/wen<br>of the da<br>the smount | a gainst of RECEANTAB<br>port/labor, Consequent<br>soly-dictament<br>of price is due with<br>of any charge which               | LLITY OR FITNESS<br>tol damages ste d<br>in the terms s<br>has not been | FOR PARTICU<br>isplained.<br>tated abo<br>paid when |  | ordy for breach o<br>act to our Return<br>OF 1.58 per MOI<br>THIS INVOICS. | f eny Varranty<br>/Exchange Poli¢   |

÷

RECEIVED BY



### PARTS INVOICE

D6127-1520

ORDER#: 089793

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

D46600

| UNIT 1: DOZER | В            | B46608 |     |     |     |      |          | •      |        |  |
|---------------|--------------|--------|-----|-----|-----|------|----------|--------|--------|--|
| Part#         | Description  | Bin    | ORD | ISS | SHP | в/о  | UTTTT    | Price  | Amount |  |
| 1347261420    | CUTTING EDGE | JCEB02 | 1   | 1   | 1   |      | 1        | 158.72 | 158.72 |  |
| 1347261410    | CUTTING EDGE | JCEC03 | 1   | 1   | 1   |      | l        | 169.75 | 169.75 |  |
| 1477111330    | END BIT      | JCEC02 | 1   | 1   | 1   |      | 1        | 124.07 | 124.07 |  |
| 1417111340    | 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 FEB      |        | 1   | 1   | l   |      | 1        | 22.59  | 22.59  |  |
| 22730         |              |        |     |     |     | TOTA | L CREDII | CARD   | 775.51 |  |

TOTAL WEIGHT=> 216.23

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

ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE, ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS AFTER 30 DAY, REFUNDS ON PURCHASES MADE BY CHECK ARE REFUNDED AFTER CHECK CLEARS. IF INVOICE IS NOT PAID WITHIN THIRY (30) DAYS OF THE INVOICE DATE. A LATE CHARGE OF 1 12 PER MONTH (18% A.P.R) WILLEE ADDED TO YOUR OUTSTANDING BALANCE PLUS REASONABLE ATTORNEY FEES AND COST OF COLLECTION.

## 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                      |  |
| Enlry 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:    | ₩/H                           |  |
| Card Type:          | VISA                          |  |
| Billing Data        |                               |  |
| Customer Id:        | 0101MADIS002                  |  |
| Name:               | MADISON COUNTY                |  |
| Address:            | PO 80X 608                    |  |
|                     | CANTON, MS 39046<br>1         |  |
| Email:              | shellon,vance@madlson-co.com  |  |
| Operator Data;      | •                             |  |
| Operator:           |                               |  |
| Originating IP:     |                               |  |
| Date/Time:          | 1/8/2020 8:28:16 AM PACIFIC   |  |
| Browser:            |                               |  |

### THANK YOU FOR YOUR BUSINESSI

Signalure:

.

| •  | Phillips Lumber & Home Center<br>P O Box 590 - 515 West Fulton St<br>Canton, MS 39046<br>{601} 859-2812 FAX {601} 859-1292   |   |  |                            |                       |                        | Customer (<br>INVOIC<br>REFER TO INVC<br>ALL CORRESPO | )E            |              |
|--|--|---|--|----------------------------|-----------------------|------------------------|---|---------------|--------------|
|  | Page: 1  | ·····   |  |                            |                       |                        | Invoice: 1  | 0587723       | 1            |
|  | Special :<br>Instructions :<br>:   |   | <u>u, . ,</u>  |                            | •                     |                        | Time:<br>Ship Date<br>Invoice D                       | ate: 01/09/20 | ].           |
|  | Sale rep #: 10 LOUS  |   |  |                            | ebco qer 100          | :                      | Due Date  | : 02/10/20    |              |
|  | P. O. BOX 60   | DUNTS PAYAE   |  | Ship To<br>(601) 855-5674  | 1                     |                        |   |               |              |
|  | CANTON, M<br>Customar #: M1180   | S 39046<br>   | 1 Ourter   | () -<br>ner PO: MICHEAL \$ |                       | Order                  |   |               |              |
|  |  |   |  |                            |                       | Order                  | ву:   | popimg01      | 10TH<br>T 63 |
| ORDER  | SHIP L U/M   | ITEM#   | DE   | SCRIPTION                  |                       | Alt F                  | Price/Uom   | PRICE         | EXTENSION    |
| 5.00   | 5.00 P EA K  | EYS   | CUT SINGLE I   | KEY                        |                       |                        | 1.6800 ea   | 1.6800        | 8.40         |
| BARNETT PILIL IPS LUMBER CD<br>555 4 FUTO ST a 1995<br>CANTON: NS 29045<br>CANTON: NS 29045<br>GAU2<br>Bank, [U: 5423<br>Herchant ID: 6364 |  | (   | Allo: Medebergostard<br>TSI: 6889<br>TVR: 8930000000<br>TVR: 89300000000<br>Customer: Cany | ENCRYPTED HANSACTION       |                       |                        |   |               |              |
|  |  |   |  |                            |                       |                        |   |               | • •          |
|  |  | FILLED BY   | CHECKED BY   | DATE SHIPPED               | DRIVER                |                        |   | Sales total   | \$8.40       |
| VISA 0055  | 4715 8.4   | SILLE VIA   | Eived Complete A   | ID IN GOOD CONDITION •     | J.                    | axable                 | 0.00<br>8.40  |               |              |
| Total applied:   | 8.4  | ° X   |  |                            | 1                     |                        | TAX EXEMPT  | Tax           | 0.00         |
| DISCLAIMER OF Y<br>ANY WARRANTIES<br>THE MANUFACTU<br>EXPRESSI Y DISC  | VARRANTIES<br>3 ON THE PRODUCTS SOLD HE<br>RER, THE SELLER, Barnett Phil<br>4 (ILIS ALL) WARPANETIES FOR   | EREBY ARE THOSE N   | IADE BY  |                            |                       |                        |   | TOTAL         | \$8.40       |
| INCLUDING ANY II<br>PARTICULAR PUR<br>NOR AUTHORIZES<br>WITH THE SALE O  | VARHANTIES<br>S ON THE PRODUCTS SOLD HE<br>RER, THE SELLER, Barnett Phil<br>LAUMS ALL WARRANTIES, ETH<br>MPLIED WARRANTY OF MERCI<br>IPOSE AND Barnett Philips Lumb<br>3 ANY PERSON TO ASSUME AN<br>F SAID PRODUCTS. | HANTABILTY OR FITM<br>ber Co. NEITHER ASS<br>YY LIABILITY IN CONI | iestror CUS<br>Umes<br>Nection   |                            | IIIIIIIIIIIIIII<br>Py | 111 <b>0</b> 1011 0101 | NNT SNNT 171 CM                                       | 1013          |              |

.

 $\begin{array}{c} 1\\ *\\ 0\\ 1\\ 0\\ 5\\ 8\\ F\\ 0\\ 0\\ 1\\ 3\\ S\\ 5\\ D\\ 4\\ P\\ C\\ *\end{array}$ 

| NAPA of Canton<br>NAPA of Canton<br>3242 SOUTH LIB<br>CANTON, MS 390<br>(601) 859-4421   | ERTY ST<br>46  | Employee  | e: 31 , Kyle<br>b: 0 , Salesman                      |   |
|--|--|---|--|---|
| Madison County Admin. Office   | ipated Time:<br>Attention:<br>x Exemption:<br>PO#:<br>Terms: Net 10th n  | nsc   |  |   |
| NIN-8RFDLOCKNUT301-732BRFDLOCKNUT100010FILNAPA Gold Oil Filter100255FILNAPA Gold Oil Filter75540NOLSYN0W207578BATBATTERY   | A 200 ant 11 y 200 Pride;<br>4.00 1.<br>4.00 3.<br>1.00 13.<br>1500 1/2 Ton<br>1.00 13.<br>12.00 9.<br>1.00 167. | 20 1.0900<br>61 2.7900<br>94 6.9700<br>04 6.5200<br>22 6.9900 | 4.36<br>11.16<br>6.97 R<br>6.52 R<br>83.88<br>111.23 |   |
| NAPA OF CANTON<br>3242 S. LIBERTY<br>CANTON MS 39046<br>01/09/2020 13:57<br>CANTON MS 39046<br>13:57<br>Cand # XXXXXX0055<br>NEWNOK: VISA SALE<br>VISA SALE<br>VISA SALE<br>VISA SALE<br>VISA CREDIT<br>AD<br>AD: AD000000031010<br>ATC: 6028<br>ARQC: 6C789486EB8EA1AC<br>SEQ #: 6<br>Batch #: 7<br>INVOICE # 1006<br>Approval Code: 0028<br>Approval Code: 0028<br>Trans #: 1006<br>Approval Code: 00219<br>Content #: 1006<br>Approval Code: 0028 | THANK YOU  |   | Invoice Number                                       |   |
| NAPA)<br>NAPA)<br>NAPA)  |  |   | ::31 , Kyle<br>9:0 , Salesman<br>7:7                 |   |
| O Madison County Admin. Office   | pated Time:<br>Attention:<br>Exemption:<br>PO\$:.<br>Terms: Net 10th r   | 180   | ·  |   |
| 7578<br>7578<br>7578<br>BAT Core Deposit<br>BAT Core Deposit   | 1.00 18.0<br>-1.00 18.0  | 00 18.0000  | 21.00 p<br>18.00 p<br>18.00 CRp · ·                  |   |
| Customer Signature<br>ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOKE  | та   | Subtotal 2<br>BLE 1 7.0000%                                   | 0.00   | 5 |
| I agree to pay total amount<br>according to card issuer agreement.<br>BECAUSE THERE ARE NO<br>UNIMPORTANT PARTS<br>N A P A<br>CUSTOMER COPY  | Visa .   | 224.  | 24.712<br>Invoice Number                             |   |

FORM - IN13



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

Sold To MADISON COUNTY ROAD DEPARTMENT PO BOX 608 CANTON, MS 39046

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

The store serving you is 102 Priester Dr.

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

Contract No: 8200043223/8200046168 Ship To MADISON COUNTY ROAD DEPARTMENT 3137 South Liberty St CANTON, MS 39046 6018555673; 6018595857(Fax)

Date

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

| Linə<br>No. | Quantity<br>Ordered | Quantity<br>Shipped | Quantity<br>Backorder | Description          | Control<br>No. | Part No. | Price /<br>Hundred | Amount   |
|-------------|---------------------|---------------------|-----------------------|----------------------|----------------|----------|--------------------|----------|
| 1           | 4                   | 4                   | 0                     | 23.5WhtClnChoicWiper | rectex         | 0614167  | 5,701.0000         | 228.04 G |

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

Card Member Signature

**Received By** Tax Exemption Subtotal 228.04 Government Shipping & Handling 0.00 мs State Tax 0.00 Comments Contact: michael steele CONTRACT:8200043223/8200046168 0.00 County Tax 0.00 City Tax TOTAL USD 228.04 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. This is your invoice. All discrepancies must be reported within 10 days. •0• X indicates part is a hazardous material \* indicates part was sold at a promotional or special discount price Thank You I

### Invoice

Reference

Page

1/10/20

1

NO. MSJAC93509 DUE DATE: 02/09/2020



.

. . ....

,

.

176 FEATHER LN CANTON, MS, 39046 601-859-8400

| Ticket: 308723<br>Date: 1/10/20<br>Store: 1713<br>Cashler: Nancy<br>Loyalty #: 77011713( | Time: 8:04 f<br>Register: 2<br>02002110              | ЧH               | <u> </u> |
|--|--|------------------|----------|
| Item Qty   | Price  | Amount           | <b></b>  |
| SPRING SHACKLE BOLTS   | 5 123<br>I 16.99                                     | 16.99            | E        |
| Hanger LG 507 Tandei<br>175295   | K<br>1 9.99  | 9.99             | E        |
| SHACKLE 3-1/8IN LIN<br>1075294   | KS 125<br>1 16.99                                    | 16.99            | E        |
| SHACKLE 3-1/8IN LIN<br>1075294   | KS 125<br>1 16.99                                    | 16.99            | E        |
| Hanger Lg 507 Tandel<br>176295   | M<br>1 9.99  | 9.99             | E        |
|  | Subioțal   | 70.95            |          |
|  | Tax<br>Total   | 0.00<br>70.95    |          |
| Visa<br>************************************   | 10674<br>01791713000200<br>DC3271D0F8AECA<br>0<br>00 | 70,95<br>9       |          |
| Change<br>I agree to pay the<br>my card issuer agree                                     |  | 0.00<br>ccording | to       |

#### 

Name: HADISON COUNTY Address: 3137 S LIBERTY ST City/St: CANTON, HS Zip Code: 39046 Phone: 601-855-5503 fill f Tax Exempt Reason: Government Agencies Expiration Date: Tay Evempt 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 Help a neighbor. Review your products. www.tractorsupply.com/reviews \*\*\*\*\*\* Join Neighbor's Club Go to www.neishborsclub.com Earn more rewards when you use a TSC Personal-Gard to make a purchase. Reply & www.applyforTSCcard.com \* Go to telltractorsupply.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 \$2600 shopping spree. (Awarded as Gift Cards) Ends 12/31/2020 Click un "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



un a second MIT

#### 11. 61 . Highway 49 Trailers, Inc d/b/a Jack-Knifed Trailer

601-664-0364

•

| Invoi | ce |
|-------|----|
|-------|----|

| 124 Walker Circle<br>Richland, MS 39218                                    |   |   | Date<br>1/10/2020                            | Invoice #<br>50647             |
|--|---|---|--|--------------------------------|
| Bill To<br>Madison County Road D<br>3137 S. Liberty St<br>Canton, Ms 39046 | Dept  | Ship<br>Madiso  | To<br>n County Road Dept                     |                                |
| . v  | arms<br>Visa<br>I Code<br>WHIDS166-80E<br>pilot 3750# maz   | Ship Vi<br>1/10/2020<br>Description<br>5, 16x6 865 silver OEM due<br>x                  | Price Each                                   | ז<br>Amount<br>270.00          |
| Sale<br>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX                               | Amount: \$ 270.00<br>Tax: \$ 0.00<br>Total: \$ 270.00<br>In 1: 00001 Amor Code: 01021<br>Amorvd: Online Batchi: 010001<br>Retrieved Ref.n: 17095606 | VISA CHEUTT<br>Allo: Aggeodomensiule<br>TSI: 6800<br>IVR: 8686eucueu<br>Culalomeri Coor |  |                                |
| Signature<br>Print   |   |   | Subtotal<br>Sales Tax (7.0%)<br><b>Total</b> | \$270.00<br>\$0.00<br>\$270.00 |
| Phone #<br>601-664-0224 6  | Fax #<br>01-664-0364 jackr  | E-mail<br>hifedtrailers@gmail.com   | Thank you for your<br>Have a blessed<br>n    |                                |

jacknifedtrailers@gmail.com





# INVOICE 43291606

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

| WWW.FLI   | EETPRIDE.CO   | M R    | ICHLAND MS 533 H  | IGHWAY 49          | S (6           | 01) 936-3673          |                   |                     |
|---|---|--------|---|--------------------|----------------|-----------------------|-------------------|---------------------|
| STORE NO.   | SHIP LOC.   |        | INVOICE TYPE  | QU                 | OTE            | INVOICE DATE          | INVOICE N         | UMBER               |
| 125   | RCH   |        | SA SALE   |                    |                | 01/09/20              | 432916            | )6                  |
| SOLD TO MADISON CO BD OF SUPERVISORSSHIP TO MADISON CO BD OF SUPERVISORSPO BOX 608MADISON CTY. ROAD DEPT.CANTON MS 39046-06082961 S LIBERTY ST(601)-855-5674CANTON MS 39046-8665  |   |        |   |                    |                |                       |                   |                     |
| CHECK NO.   | SHIPPER NA  | AMB    | ORIG. INVOICE NO.   | FREIGHT            |                | BILL OF LADING        | TERMS             |                     |
|   |   |        |   |                    |                | DELIVERED             | CreditCa          | rd                  |
| PURCHASE OR   |   | PEOU   | JISITION/JOB NUMBER   |                    |                | ORDERED BY            | ACCOUNT           | SALESMAN            |
| PORCHASEOR  | DER NO.   |        | 1511101/10B HUMBER  |                    |                |                       | 146383            | 1189                |
| QUANTIT   | Y   | MFG.   | PART NUMBER   | DESCRIPTI          |                |                       | UNIT PRICE        | AMOUNT              |
|   | SHIPPED   | CODB   |   |                    |                | DED NAME NUMBER       | 439.99            | 439.99              |
| 1   | 1   | /100 3 | PTAF-2355R  | 50/50 550          |                | RED NOAT ANTIFRZ      | 437.77            |                     |
| 10  | 10  | 845 1  | B160  | -                  | PULL-          | FLOW LUBE SPIN-ON     | 4.68              | 46.80               |
| 1   | 1   | 6460 1 | R134A30-UV  | (EA)<br>30LB CYLI  | NDER           | R134A W/UV DYE        | 133.95            | 133.95              |
| 12  | 12  | :      | *MEMO* PRODUCT RE(<br>*MEMO* REFER TO HI<br>RS4634          | -                  | SPA.G<br>RADIA | OV SECTION            | 61.68             | <sup>.</sup> 740.16 |
|   |   | 1      | CREDIT CARD SALES<br>DO NOT REMIT PAYMI<br>FOR THIS INVOICE | BNT                |                |                       |                   |                     |
|   |   |        |   |                    |                | TICKET I<br>Payments  | TAL               | \$1,360.90          |
|   |   |        |   |                    |                | Type Date             |                   |                     |
|   |   |        |   |                    |                | Visa 01/10/20 Last 4: | 0055              | (\$1,360.90)        |
|   |   |        |   |                    |                | BALANCE<br>DUE        |                   | \$.00               |
| Pa  | Arts & Serv   | ice    | Freight   |                    | <u> </u>       | Taxes                 |                   |                     |
|   | \$1,360.  |        |   | \$.00              |                |                       | \$.00             |                     |
| WARRANTY DISCIAIMER: Parts are subject only to the relevant canufacturer's warranty; warranty torms shall be rade available to you to the extent<br>possible through us. Our labor is warranted against defects in materials or workcamship for 90 days; we will not pay outside labor. WE NAME NO OTHER<br>WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR FURPOSE. Your sole reachy for breach of any warranty is<br>limited to the sonoy received by us for the part/labor. Consequential demages are disclaized. Parts are otherwise subject to our Return/Exchange Policy.<br>For additional information, go bitter/Includied.com/warranty/includient/ |   |        |   |                    |                |                       |                   |                     |
| 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<br>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 BLIGIBLE FOR CREDIT.  |   |        |   |                    |                |                       |                   |                     |
| 1033 RCH RC   | 1033 RCH RCH_DIX HOWEET 01/10/20 10.49.58 All Claims and returned goods MUST be accompanied by this bill. |        |   |                    |                |                       |                   |                     |
| RECEIVED BY   | HIRA  | all    | July  |                    |                | ved date//0/          | $\mathcal{V}_{-}$ |                     |
| Page 1 of 1   |   | · · /  | r /   | <b>Customer</b> Co | py             |                       |                   |                     |

Southern Tire Mart

INVOICE #: 2600033678

1

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

PAGE:

601/939-3888

| CUSTOMER : | MADISON COUNTY |       |
|------------|----------------|-------|
| 0323616    | P O BOX 608    |       |
|            | CANTON MS      |       |
|            |                | 39046 |

EMAIL: comptroller@madison-co.com BUSINESS: 601/855-5503 0 SALESMAN: 02448 INVOICE DATE: 01/13/20 DUN

DUE: 02/12/20

PRODUCT PRICE F.E.T. EXTENSION

| ST235/85R16/14 GLAD QR35 ALL ST<br>GL1933273865 | L       | 12        | 141.93 2       | .36 173   | 1.48 |
|---|---------|-----------|----------------|-----------|------|
| FET<br>FET                                      |         | -12       | 2.36           | -2        | 8.32 |
| 16.9-24/8 GXY EARTH-PRO 23 R1 7<br>GAL518430    | rL      | 4         | 385.98         | 154       | 3.92 |
|   |         |           | 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   |

## Michael Steele

| From:    | SOUTHERN TIRE MART <noreply@elavon.com></noreply@elavon.com> |
|----------|--|
| Sent:    | Monday, January 13, 2020 1:53 PM                             |
| То:      | 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-A596-4A77-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  |
| Involce 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.

| <br>   |   |   |  |   |   |                                  |             |                  |                    |                    |
|--|---|---|--|---|---|----------------------------------|-------------|------------------|--------------------|--------------------|
| AND DUT THE  |   | Gre   | eat people                                     | e, great p  | roducts, great  | pricesI™                         |             |                  |                    |                    |
|  |   |   |  | 750 EA  | O PARTS IN<br>ST PEACE<br>MS 39046  | с.                               |             | PAGE<br>REF#     | 1 OF<br>521        | 1<br>8596          |
| AUTO PARTS   |   |   |  |   | ESCARQUEST  |                                  | COM         |                  |                    |                    |
| 21202001 150578000010530.<br>ANY PRODUCT RETURNED                          | 490000528596150                                 | NO R<br>WE KNO                                  | ETURN, C<br>W YOU I                            | N INSTA   | ALLED ELECT<br>CHOICE***TI  | TRICAL<br>HANK YO                | 0!!!        |                  |                    |                    |
| MADISON COUNT<br>13137 SOUHT LI<br>TCANTON, MS                             | IY ROAD DEP<br>IBERTY STRE                      | T   | I BY THIS HE                                   | JE(P <u>1.</u>  | SEE CAROUES<br>MADISON C<br>P.O. 404<br>TCANTON, M                              | OUNTY F                          | ROAD DE     |                  | DAST GUARANTEE.    |                    |
| INVOICE NO.  | CUSTOMER<br>NO.                                 | DATE  |  | C   | UST. P.O. NO.   |                                  | SALES<br>ID | TEAMMATE         | FORM OF F          | PYMT.              |
| 5780-1053049   | 4778  | 1/15/20   |  |   | · · · · · · · · · · · · · · · · · · ·   |                                  |             | ZACHAR           | VISA               |                    |
|  | ART NUMBER                                      |   | ORDERED  | SHIPPED   | LIST PRICE  | NET                              |             | NET CORE         | EXT. AMOUNT        | TAX                |
| 2010 NISSAN 0<br>1 BGS 515125<br>MOOG PREMIUM E                            |   | 5552 CC   | V8 GAS   | 2   | 319.99  | 157                              | . 63        | 0.00             | 315.26             | n/n_               |
|  |   |   | ······   |   |   |                                  |             |                  |                    |                    |
|  |   |   |  |   |   |                                  |             |                  |                    |                    |
|  | <del></del>                                     |   |  |   |   | h                                |             |                  |                    |                    |
| WARRANTY DISCLAIMER: The man<br>OR IMPLIED, INCLUDING ANY IMPL<br>SHIP VIA | ulacturor's warranty, if a                      | ny, constitutes the                             | only warranty w                                | th respect to t   | te sale of all goods. SEI   | LLER HEREBY                      | XPRESSLY DI | SCLAIMS ALL WARF | ANTIES, EITHER EXP | RESSED             |
| SHIP VIA DEI   | LV. TIME D                                      | ELV. ID   | FREIGHT  | TAX   | ABLE AMT.   | SALES TAX                        | TO          | TAL CORE         | PREV. DEPC         | by Seller.<br>DSIT |
|  |   |   |  |   | 0.00  | 0.00                             |             |                  |                    |                    |
|  | Y X   | 315.26  |  |   | CUSTOM  | ER COP                           |             | THIS DUNT        | 315                | 5.26               |
|  |   | ······  | <b>.</b>                                       |   | · · · · · · · · · · · · · · · · · · ·   |                                  |             |                  |                    |                    |
| ,<br>750 E. PEACE ST.<br>CANTON, MS 39046<br>6018598140                    | <b>\$315.26</b><br>\$315.26                     | statement                                       | 15-Jan-2020 9:09:02A<br>\$315.26   Method: EMV | GCUUXXXXX   |   | lover.com/<br>MJG32              | 332         |                  |                    |                    |
| ,<br>-<br>-<br>750 E. PEACE<br>CANTON, MS 30<br>601859814                  | 13351<br>SALE                                   |   | :09:02A<br>10d: EMV                            | кахаха.<br>ЕLE<br>549551<br>8   | 2888<br>0031010<br>//SA<br>ERIFIED  |                                  | A2MND5PMJ0  |                  |                    |                    |
| MIKE'S AUTO  <br>750 E. PEA<br>CANTON, M                                   | Transaction 513351<br>Total<br>CREDIT CARD SALE | VISA 0055<br>Retain this copy for<br>validatior | an-2020 9<br>.26   Meth                        | עופא טרבטו דאאאא<br>MICHAEL STEELE<br>Ref #: 001500649551<br>Auth #: 015534 | MID: *******2888<br>AID: 4000000003101<br>AthNtwkNm: VISA<br>SIGNATURE VERIFIED | Online: https://cl<br>p/2A2MND5P | 2A2M        |                  |                    |                    |
| · W  | Trans<br>Total<br>CRED                          | VISA<br>Re                                      | 15-J:<br>\$315                                 | MICI<br>MICI<br>Ref #   | AthN:<br>SIGN   | 0                                |             |                  |                    |                    |
|  |   |   |  |   |   |                                  |             |                  |                    |                    |

....

|          |  |  | c   | Great peop                                   | ple, great j  | products, great p  | orices!"                      |                      |                |  | 1                             |
|----------|--|--|---|--|---|--|-------------------------------|----------------------|----------------|--|-------------------------------|
|          | RTS  | la -   |   | 859-814<br>NO RETU                           | 750 EA<br>CANTON<br>0 OR MIJ<br>RN ON SI  | TO PARTS INC<br>AST PEACE<br>MS 39046<br>XESCARQUEST(<br>PECIAL ORDER  | YAHOO.<br>MDSE                | СОМ                  | PAGE<br>REF#   | 1 OF<br>528  | 1<br>1619                     |
|          |  | 62000052861<br>FOR CREDIT M                    | 9265<br>IUST BE ACCOMPA   | NOW YOU                                      | HAVE A  | CHOICE***TH  | ANK YO<br>STORE FOR           | U!!!<br>DETAILS OF T |                | OAST GUARANTEE.  | ;                             |
|          | SOTINT T.  | IEERTY S<br>39046                              |   |  |   | P.O. 404<br>TCANTON, MS  |                               |                      | _              |  |                               |
| INVOIC   | E NO.  | CUSTOM<br>NO.                                  | ER DA   | ſΈ   |   | CUST. P.O. NO.   |                               | SALES<br>ID          | TEAMMATE<br>ID | FORM OF I  | YMT.                          |
| 5780-105 | 53062  | 4778   | 1/15/   | 2020   |   | 12   |                               |                      | ZACHAR         | VISA   |                               |
|          |  | ART NUMBER                                     |   | ORDER  | ED SHIPPED  | LIST PRICE   | NET                           | r :                  | NET CORE       | EXT. AMOUNT  | TAX                           |
| 1 WVR GN | NISSAN<br>AD1286   |  | FRONT (4-   | 1  | 1   | 68_99_   | 31                            | .83                  | 0.00           | 31_83_   | N/N                           |
| 2 BDR YR | 1145808P<br>ROTOR -  |  |   | 2  | 2   | 126.86   | 63                            | .43                  | 0.00           | 126.86   | N/N                           |
|          |  | nufacturor's warra<br>PLIED WARRANTY           | onty, If any, constitute<br>OF MERCHANTABIL<br>DELV. ID   | the only warra                               |   | to the sale of all goods. SEL<br>LAR PURPOSE, Seller door<br>XXABLE AMT. S   | LER HEREBY                    | EXPRESSLY DIS        | CLAIMS ALL WAR | PANTIES, EITHER EX<br>or assume any liability<br>PREV. DEP | PRESSED<br>by Soller.<br>OSIT |
|          |  |  | 0224.10   | 1.1.20                                       |   | 0.00   | 0.0                           |                      |                |  |                               |
| 10:58 AM |  | EIVED<br>BY X                                  | 158.6   | 9  |   | CUSTOM   |                               | PAY                  | THIS DUNT      | 15   | 3.69                          |
|          | MIKE'S AUTO PARTS INC<br>750 E. PEACE ST.<br>CANTON MS 39046 | 6018598140<br>6018598140<br>Transaction 513353 | Yotal         \$158.69           CREDIT CARD SALE         \$158.69           VISA 0055         \$158.69 | Retain this copy for statement<br>validation | 15-Jan-2020 10:58:02A<br>\$158.69   Method: EMV<br>VISA CREDIT XXXXXXXX0055<br>MICHAEL STEELE | Ref #: 001500649571<br>Auth #: 015846<br>MID: *******2888<br>AID: A000000031010<br>AthNtwkNm: VISA<br>SIGNATURE VERIFIED | Online: https://clover.com/p/ | CC5PXFVAAXKCM        | CC5PXFVAAXKCM  |  |                               |

•

|   | Č.   | $\left( \right)$                          |                |         |
|---|--|---|----------------|---------|
| · · · · ·   |  | ERVICE<br>Phones 8                        | 59-2432        |         |
| SUPERIOR TIRE RECAPPERS                                   | P.O. Box 188<br>CANTON, MISS. 39046-0188<br>1.5% FINANCE CHARGE AFTER 30 D |   | 59-2433        |         |
| 3247 5 (.18; 27) 51<br>CANION, MS 39046<br>(601) 859-2432 | Customer's<br>Order NoDateDate   | 20  | L              | ·]      |
| ID: 6001<br>hant ID: 000019341187<br>ID: 005              | Address  |   | 1              |         |
| Sale<br>XXXXXXXX0055                                      | Phone #<br>SOLD BY CASH C.O.D. YCHARGE ON ACCT. MOSE. RET                  |   |                |         |
| Entry Nethod: Chip  | $\frac{\text{duan}}{2} = \frac{17245-70R17}{10}$                           | PRGE                                      | AMO            |         |
| ; \$ 378.00<br>/20 18.42.49                               | Horperi Realized   | _/88ª                                     | 376            | 00      |
| 10.76.10  | j  |   |                |         |
| .xEU17<br>180008860831010<br>800                          |  |   |                |         |
| Custoser Copy   | Par  |   |                |         |
|   | Visa   |   |                |         |
|   | SHOR SUPPLIES /<br>WASTE TIRE DISPOSAL FEE /                               |   |                |         |
|   | All claims and returned goods MUST-be accompanied by this bill.            | / <u>@</u> 9<br>7%<br>TAX<br>1.5%<br>TAX, | -2-            | 60      |
|   | 205841 Received By   | TAX.                                      | 278            | 00)     |
|   | Min forme Aving Ca . (691) 371-2567  | <b>`</b> f                                | <del>010</del> | 5452383 |

Bank ID: 6001 Merchant ID: 600019341187 Tera ID: 005 Sale XXXXXXXXXXXXX0055 VISA Entry Hethod

,

Total: \$ 01/15/20 10 Inv 1: 800003 Appr Code: 8 Apprvd: Online Batch#: 0 Retrieval Ref. n. 10100002

VISA CKEUIT Alu: Acodoccuv31u10 ISI: 6800 IVR: 8000003600

.

| HEAVY EQUIPMENT PARTS & SERVICE   | 137344   | SHOP ORDER<br>246-A NORTH PEARSON RD<br>PEARL, MS 39208<br>601-939-8562  | No. 02 - 🤖   | 286  |
|---|--|--|--|--|
| Date Job Opened: 4/8/2020<br>Customer Account #: 4/8/2020   |  | Salesman Initials: JW Mana<br>MADISON CO ROAD DEPARTMENT   |  | 1/8/2020   |
|   | • •  | it:  |  |  |
| Customer Address:   |  | · · · · · · · · · · · · · · · · · · ·  |  | Zipcode: 39046   |
| Primary Customer Contact Name:  | MICHAEL STEEL  | Title:   | Order Type:  | SHOP   |
| Phone(s): 769-257-8322  |  | NA STAN  |  | a na ang ang ang ang ang ang ang ang ang   |
| Unit Number:  | Make: CAT  | Model: 312C  | ial Number: CBA2662  | Hours:   |
| REPACK T/A/SEALS<br>R&LRAILS<br>R&LIDLERS<br>I horeby request and authorize you to finish<br>of those services: 1 hereby grant to HEAVY<br>purposes of testing or inspection Neithen<br>other damages to the equipment or to articl<br>SEE SHOP ORDER - CUSTOMER AGREEM | the repair services discribed above<br>QUIP and its employees permission<br>nor my agents employees or repre-<br>es left in or on the equipment what<br>NT: Arbitration Agreement with TEP | to operateme above equipment to the<br>sentatives will hold your esponsible for any.<br>Her from fire, theft, accident of cause, ALSO,<br>MS AND CONDITIONS OF SALES AND SERVICE (page | Total HQ Labor:<br>Contract Labor:<br>Parts Total:<br>Shop / EPA:<br>2).<br>Mileage: | \$250.00<br>\$250.00<br>\$200.00<br>\$200.00<br>\$3,770.60<br>\$33,770.60<br>\$35.00 |
| I HAVE READ, UNDERSTOOD AND ACCEP<br>SHOP ORDER (including ARBITRATION AC   |  | OF THE CUSTOMER AGREEMENT AND AS STATED IN<br>ECEIPT OF A COPY HEREOF.   | THIS: Freight:<br>Tax:<br>Total:   | \$4,505.60   |
| Customer / Authorized Agent Agrees:   |  | (DAID)   | Upon Completion/Received<br>Name (please print):                                     | By:  |
| Name (please print):<br>Signature:  |  |  | Signature:   |  |

| Signature: |  |
|------------|--|
| Title:     |  |
| Date:      |  |

Date: Customer or Authorized Agent Initials:\_\_\_\_\_

Title:\_\_\_\_\_

ZTE GO.

HEAVYQUIP 246-A N. PEARSON RD. PEARL MS 39208 PAGE- 1 \*\*\*PROOF\*\*\*\*

025371<sup>-</sup>-C

1/15/20

| MADISON CO 1<br>3137 S LIBEI<br>CANTON | ROAD DEPT<br>RTY STREET<br>MS <sup>'</sup> 39046 |         | 601-939-8821<br>NO 00074 | 137344-     | 01 |
|--|--|---------|--------------------------|-------------|----|
| TAX ID: 000                            |  | DICEMOL |                          | 286         | ı  |
| MADISON CO                             | ROAD DEPT  |         |                          | 312C        | ,  |
| 3137 S LIBE<br>CANTON                  | RTY STREET                                       |         |                          | 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 417337         | 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  |

SUBTOTAL 45 SALES TAX 4

4505.60 4505.60

SHOP

• .

| Bill To: MADISON<br>P.O. BOX   | 00-737-3789 800-737-3795 800-737-5<br>c.com Jackson MS Jonesboro<br>800-876-2348 800-830-6<br>COUNTY BOARD OF | ANS North Little Rock, AR Jackson<br>AMS BO0-737-5457 800-79<br>AR Springfield, MO Joplin, M | соллагт<br>Эхт, TN<br>7-5547<br>0<br>89 | To:MADISON COUNT<br>P.O. BOX 608<br>CANTON, MS 390<br>Office Phone: (800)                             | <b>4255</b><br>2020 8:53:18AM<br>5<br>sonMS<br><b>69.92</b><br>ard ***<br>of 1<br>Y BOARD OF<br>46<br>) 428-0584 |
|--|---|--|---|---|--|
| Customer P/O: need   |   | Involced By: tmessier  | Del                                     | ivery Method: WILL CALL   |  |
| Part / Misc  | Description / Ref Number  | Involudo by, (Intessiei  | UM                                      | Quantity  | Ext<br>Price Price   |
| 2191-P559106   | FILTER KIT MP7,8 OEM  | APPR. WIFACT F   | EA                                      | 10  | \$114.83 \$1,148.30  |
| 21056223<br>21460409<br>Item Backordered - PHON<br>21056223<br>21460409                                  | V-RIBBED BELT   |  | EA<br>EA<br>EA                          | Bin Location: HR57D<br>5<br>Bin Location: BLTA24<br>1<br>Bin Location: BLTA24<br>Bin Location: BLTA23 | \$111.82 \$559.10<br>\$0.00 \$0.00<br>\$111.82 \$111.82<br>\$50.14 \$250.70                                      |
| Customer Tax ID: CO  | UNTY GOVT   |  |   |   |  |
| Sales Tax  |   | \$0.00<br>\$0.00   |   | Invoice Subtotal:<br>Total Tax:<br>Invoice Total:   | \$2,069.92<br>\$0.00<br><b>\$2,069.92</b>  |
| Payment Method:<br>Credit Card<br>Remit To:<br>Tri State Truck Cente<br>PO Box 5858<br>Jackson, MS 39288 |   | <u>Due Date;</u><br>02/10/2020   | L                                       |   |  |

Customer already has 5 of 21460409 and 1 of 21056223

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 invite invite for any return or warranty.

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

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

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

۰,

1

•

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



Cust. No. MSJAC2179 Cust. P.O. Job No. binstock

Sold To MADISON COUNTY ROAD DEPARTMENT PO BOX 608 CANTON, MS 39046 Fastenal Company P.O Box 1286 WINONA, MN 55987-1286

The store serving you is 102 Priester Dr.

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

NO. MSJAC93652

2

Page

1

1/17/20 MSJAC930 DUB DATE: 02/16/2020

Date

Contract No: 8200013223/8200046168 MADISON COUNTY ROAD DEPARTMENT PO BOX 608 CANTON, MS 39046 601-855-5670; 601-859-5857(Fax)

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

| Line<br>No. | Quantily<br>Ordered | Quantity<br>Shipped | Quantity<br>Backorder | Description          | Control<br>No. | Part No. | Price /<br>Hundred | Amount   |
|-------------|---------------------|---------------------|-----------------------|----------------------|----------------|----------|--------------------|----------|
| 1           | 100                 | 100                 | 0                     | 1/4"-20 FHNyz8       | 140151533      | 1136402  | 5.0000             | 5.00 Q   |
| 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 C   |
| 4           | 25                  | 25                  | 0                     | 7/16"-14 FHNyz8      | 140151533      | 1136408  | 17.0000            | 4.25 G   |
| 5           | 25                  | 25                  | Û                     | 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 Q   |
| 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 OR 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 5/16YZ | 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 7/16YZ | 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 0  |
| 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 1.25YZ8 | 140153321      | 0115207  | 57.0000            | 14.25 C  |



Cust. No. MSJAC2179 Cust. P.O. Job No. binstock

Sold To MADISON COUNTY ROAD DEPARTMENT PO BOX 608 CANTON, MS 39046

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

The store serving you is 102 Priester Dr.

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

Invoice

Reference Page

NO. MSJÁC93652

1/17/20 DUE DATE: 02/16/2020

2

Contract No: 8200043223/8200046168 Ship To MADISON COUNTY ROAD DEPARTMENT PO BOX 608 CANTON, MS 39046 601-855-5670; 601-859-5857(Fax)

Date

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

| Line<br>No. | Quantity<br>Ordered | Quantity<br>Shipped | Quantity<br>Backorder | Description                                | Control<br>No.         | Part No.           | Prico /<br>Hundred  | Amount       |  |
|-------------|---------------------|---------------------|-----------------------|--|------------------------|--------------------|---------------------|--------------|--|
| 25<br>26    | 10<br>S             | 10<br>5             | _                     | HCS 1/2-13 x 2 YZ8<br>HCS 3/4-10 x 2.5 YZ8 | 140144536<br>140137453 | 0115211<br>0115363 | 63.0000<br>147.0000 | 6.30<br>7,35 |  |

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

Card Member Signature

х

Received By

Comments Contact: michael steele Tax Exemption

Government

Subtotal 188.70 0.00 Shipping & Handling 0.00 State Tax MS 0.00 County Tax 0.00 City Tax TOTAL USD 188.70

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 malerial

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

All discrepancies must be reported within 10 days.

Thank You I

This is your invoke.

•0•

| AUTO PARTS 6<br>(601) 859-4421   | BERTY ST<br>046  |  | Date: 01/21/2020 Page<br>Employee: 27 , Thomas<br>Sales Rep: 0 , Salesman<br>hting Day: 17  | : 1/2                 |
|--|--|--|---|-----------------------|
|  |  |  |   |                       |
|  | ipated Time:<br>Attention:   |  |   |                       |
|  | x Exemption:   |  |   |                       |
|  | PO#: 3   |  |   | { }                   |
| P.O.Box 608<br>Canton, NS 39046  | Terms: Net 10th  | nsc  |   |                       |
| й  |  |  |   |                       |
|  |  |  |   |                       |
| The second s   | SIGNATION AND AND AND AND AND AND AND AND AND AN                   |  | MARKET AND THE CONTRACT OF THE OWNER |                       |
| Part Munber, StarigLineDescription   |  | V. Net VI  | Total   | ] i                   |
| 7060 FIL Oil Filter (Gold)   |  | 6.8300   | 6.83 R  | 1                     |
| 9006-N LMP LAMP  |  | 3.94 12.4900   | 12.49   |                       |
| 7502 FIL filter  | 1 1  | 1.62 7.3100  | 7.31 R  |                       |
| 06ZS66 WH Z HOSE END FITTING   |  | 3.78 12.6000   | 50.40   |                       |
| H28006-250R WH WEATHERSHIELD EN HOSE<br>705-1027 BK HOS CLMP   |  | B.97         4.7400           3.29         2.9900  | 47.40   | L!                    |
| BB-42 RFD BUM BOLT   |  |  | 11.96<br>203.40   | 10                    |
| 48^ FIL AIR FILTER MONITOR   | 1 1  | 3.95 3.3900<br>4.14 22.0700  | 203.40<br>22.07 R   | 63                    |
| IFID JAIR FIDTER MONITOR   | 1.00 4   | 4.14 22.0700   | 22.01 R   | 343635                |
|  |  |  |   | m                     |
| <ul> <li>I</li> <li>N</li> <li>046</li> <li>13:06</li> <li>13:05</li> <li>VISA CREDIT</li> <li>VISA CREDIT</li> <li>100000031010</li> <li>002F</li> <li>111DC254DCE</li> <li>6</li> <li>6</li> <li>1004</li> </ul>   | chip Read<br>Issuer<br>\$0.00<br>\$427.26                          |  |   | 1                     |
|  | chip Read<br>Issuer<br>\$0.00<br>\$427.26                          |  |   | 1                     |
|  | 、41 一名   |  |   |                       |
| <ul> <li>I (100)</li> <li>ITON</li> <li>ITON</li> <li>ITON</li> <li>I3:0</li> <li>I1:0</li> <li>I0:0</li> <li>I0:0</li> <li>I0:0</li> </ul>                              |  |  |   |                       |
| P  | •  | 17.59 C  |   |                       |
| ଅଞ୍ଜି ଅନୁନି ଛି   | _  |  | CONTINUED   | l e                   |
| PA OF CANT<br>PA OF CANT<br>PA OF CANT<br>PASSALE<br>VISA SALE<br>DB6A   | IO,  | 2  |   | D N                   |
| AT I ON STA  | THAMK YOU  | CUSTOMER COPY  |   | Invoice Number        |
|  | , H  | 10   |   | Ŭ,                    |
| ີ ອີ ພິ  |  | SD   |   | 8                     |
|  |  | -  |   | A I                   |
| 01/21/2020<br>01/21/2020<br>Card # .   | W ce ce  |  |   | · · · · ·             |
| 01/21/2020<br>01/21/2020<br>Card #<br>Network:<br>Chip Card:<br>ATC:<br>ATD:<br>ATC:<br>SEQ #:<br>Trans #:<br>Trans #:<br>Pproval Code:  | Entry Method:<br>Mode:<br>Tax Ameunt:<br>SALE AMOUNT<br>T          |  |   |                       |
|  | 622 S  | 3:05   | Date: 01/21/2020 Page:  | : 2/2                 |
|  |  |  |   |                       |
| INADA AUTO PARTSE 3242 SOUTH LIB   |  | <u>المحمد المحمد المحم</u> |   |                       |
|  |  |  | Employee: 27 , Thomas   | ļ                     |
| (601) 859-4421   |  | S S  | ales Rep: 0 , Salesman  | ļ                     |
|  |  |  |   |                       |
|  |  | Accoun   | ting Day: 17  |                       |
|  |  | Accoun   | ting Day: 17  |                       |
|  | · · · · · · · · · · · · · · · · · · ·                              | Accoun   | ting Day: 17  |                       |
|  | ipated Time:   | Accoun   | ting Day: 17  |                       |
| O Madison County Admin. Office   | Attention:   | Accoun   | ting Day: 17  |                       |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tax   | Attention:<br>x Exemption:   | Accoun   | ting Day: 17  |                       |
| Padison County Admin. OfficeShelton Vance, ComptrollerTax  | Attention:<br>x Exemption:<br>PO#: 3                               |  | ting Day: 17  |                       |
| Madison County Admin. Office       Shelton Vance, Comptroller       Tax  | Attention:<br>x Exemption:   |  | ting Day: 17  |                       |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tay<br>P.O.Box 608  | Attention:<br>x Exemption:<br>PO#: 3                               |  | ting Day: 17  |                       |
| Madison County Admin. Office       Shelton Vance, Comptroller       Tax  | Attention:<br>x Exemption:<br>PO#: 3                               |  | ting Day: 17  |                       |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tay<br>P.O.Box 608<br>Canton, MS 39046  | Attention:<br>x Exemption:<br>POf: 3<br>Terms: Net 10th            | nsc  |   |                       |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tay<br>P.O.Box 608<br>Canton, MS 39046  | Attention:<br>x Exemption:<br>POf: 3<br>Terms: Net 10th            | nsc  | Art Tot alliss a provident  |                       |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tay<br>P.O.Box 608<br>Canton, MS 39046  | Attention:<br>x Exemption:<br>POf: 3<br>Terms: Net 10th            | nsc  |   |                       |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tay<br>P.O.Box 608<br>Canton, MS 39046  | Attention:<br>x Exemption:<br>POf: 3<br>Terms: Net 10th            | nsc  | Art Tot alliss a provident  |                       |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tay<br>P.O.Box 608<br>Canton, MS 39046  | Attention:<br>x Exemption:<br>POf: 3<br>Terms: Net 10th            | nsc  | Art Tot alliss a provident  |                       |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tay<br>P.O.Box 608<br>Canton, MS 39046  | Attention:<br>x Exemption:<br>POf: 3<br>Terms: Net 10th            | nsc  | Art Tot alliss a provident  |                       |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tay<br>P.O.Box 608<br>Canton, MS 39046  | Attention:<br>x Exemption:<br>POf: 3<br>Terms: Net 10th            | nsc  | Art Tot alliss a provident  |                       |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tay<br>P.O.Box 608<br>Canton, MS 39046  | Attention:<br>x Exemption:<br>POf: 3<br>Terms: Net 10th            | nsc  | 65.40   |                       |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tay<br>P.O.Box 608<br>Canton, MS 39046  | Attention:<br>x Exemption:<br>POf: 3<br>Terms: Net 10th            | nsc  | 65.40   | 635                   |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tay<br>P.O.Box 608<br>Canton, MS 39046  | Attention:<br>x Exemption:<br>POf: 3<br>Terms: Net 10th            | nsc  | 65.40   | 43635                 |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tay<br>P.O.Box 608<br>Canton, MS 39046  | Attention:<br>x Exemption:<br>POf: 3<br>Terms: Net 10th            | nsc  | 65.40   | 343635                |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tay<br>P.O.Box 608<br>Canton, MS 39046  | Attention:<br>x Exemption:<br>PO#: 3<br>Terms: Net 10th<br>60.00 1 | nsc<br>.20 1.0900  | 65.40   | 343635                |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tay<br>P.O.Box 608<br>Canton, MS 39046  | Attention:<br>x Exemption:<br>PO#: 3<br>Terms: Net 10th<br>60.00 1 | nsc<br>.20 1.0900<br>Subtotal  | 65.40<br>427.26   | 343635                |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tay<br>P.O.Box 608<br>Canton, MS 39046  | Attention:<br>x Exemption:<br>PO#: 3<br>Terms: Net 10th<br>60.00 1 | nsc<br>.20 1.0900<br>Subtotal  | 65.40<br>427.26   | 343635                |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tax<br>P.O.Box 608<br>Canton, MS 39046  | Attention:<br>x Exemption:<br>PO#: 3<br>Terms: Net 10th<br>60.00 1 | nsc<br>.20 1.0900<br>Subtotal  | 65.40<br>427.26   | 343635                |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tax<br>P.O.Box 608<br>Canton, MS 39046<br>NIN-8 RFD LOCKNUT   | Attention:<br>x Exemption:<br>PO#: 3<br>Terms: Net 10th<br>60.00 1 | nsc<br>.20 1.0900<br>Subtotal  | 65.40<br>427.26   | c 34363               |
| Madison County Admin. Office         Shelton Vance, Comptroller         P.O. Box 608         Canton, MS 39046         NIN-8         RFD         LOCKNUT         Customer Signature         ALL GOODS RETURNED MUST BE ACCOMPANED BY THIS INVOKE         I agree to pay total amount  | Attention:<br>x Exemption:<br>PO#: 3<br>Terms: Net 10th<br>60.00 1 | nsc<br>.20 1.0900<br>Subtotal  | 427.26<br>0.00  | c 34363               |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tax<br>P.O. Box 608<br>Canton, MS 39046<br>NIN-8 RFD LOCKNUT  | Attention:<br>x Exemption:<br>PO#: 3<br>Terms: Net 10th<br>60.00 1 | nsc<br>.20 1.0900<br>Subtotal  | 65.40<br>427.26   | c 34363               |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tax<br>P.O.Box 608<br>Canton, MS 39046<br>NIN-8 RFD LOCKNUT<br>Customer Signature<br>ALL GOODS RETURNED MUST BE ACCOMPANED BY THIS INVOKE<br>I agree to pay total amount<br>according to card issuer agreement.   | Attention:<br>x Exemption:<br>PO#: 3<br>Terms: Net 10th<br>60.00 1 | nsc<br>.20 1.0900<br>Subtotal  | 427.26<br>0.00  | c 34363               |
| Madison County Admin. Office         Shelton Vance, Comptroller         P.O. Box 608         Canton, MS 39046         NIN-8         RFD         LOCKNUT         Customer Signature         ALL GOCOS RETURNED MUST BE ACCOMPARED BY THIS INVOKE         I agree to pay total amount         according to card issuer agreement.         ALL THE RIGHT PARTS IN | Attention:<br>x Exemption:<br>PO#: 3<br>Terms: Net 10th<br>60.00 1 | nsc<br>.20 1.0900<br>Subtotal  | 427.26<br>0.00  | c 34363               |
| Madison County Admin. Office<br>Shelton Vance, Comptroller Tax<br>P.O. Box 608<br>Canton, MS 39046<br>NIN-8 RFD LOCKNUT<br>Customer Signature<br>ALL GOODS RETURNED MUST BE ACCOMPANED BY THIS INVOKE<br>I agree to pay total amount<br>according to card issuer agreement.  | Attention:<br>x Exemption:<br>PO#: 3<br>Terms: Net 10th<br>60.00 1 | nsc<br>.20 1.0900<br>Subtotal  | 427.26<br>0.00  | Invoice Number 343635 |

Ł ;



| •   |   |  |  |                                     |   |                 |                      | ពូមរ             | 0-001-t                       | 104401                   | רי ען א                             |  |
|---|---|--|--|-------------------------------------|---|-----------------|----------------------|------------------|-------------------------------|--------------------------|-------------------------------------|--|
|   |   |  |  |                                     |   |                 |                      |                  | RE                            | EMIT I                   | <b>:O:</b>                          |  |
| Fle   |   |  | J IN   | VC                                  | DICE  | 1               |                      |                  | FL                            | EETPRI                   | DE                                  |  |
| <b>F</b> IF   |   |  |  | 107                                 | 101   | ٨               |                      |                  | PO                            | <b>BOX 84</b>            | 7118                                |  |
|   |   |  |  | łU /                                | /191  | 4               |                      |                  | DA                            | LLAS T                   | X 75284-711                         | 8  |
| TRI   | JCK & TRA   | AILER PA   | AK15   |                                     |   |                 |                      |                  |                               |                          |                                     |  |
| WWW.FLI   | CETPRIDE.CO   | M RIG  | CHLAND MS 533 H  | IGH                                 | WAY 4                                       | 49 8            | s (60                | 1) 9             | 36-3673                       |                          | ,                                   | ı  |
| STORE NO.   | SHIP LOC.   |  | INVOICE TYPE   |                                     |   | QU              | OTE                  |                  | INVOICE                       | DATE                     | INVOICE N                           | UMBER                                    |
| 125   | RCH   | VIS  | A SALE   |                                     |   |                 |                      |                  | 01/21                         | /20                      | 4407191                             | 4  |
| CAN   | ISON CO E<br>BOX 608<br>TON MS 39<br>1)-855-56  | 046-060  |  |                                     |   |                 | SHIP                 | N<br>2           |                               | CTY. R<br>IBERTY         |                                     | ISORS                                    |
|   | SHIPPER NA  | ME   | ORIG. INVOICE NO.  |                                     | FREIGH                                      | <br>НТ          |                      | BILL             | OF LADING                     | ;                        | TERMS                               |  |
| CHECK NO.   | SHIPPER NA  |  | ORIG. INVOICE NO.  |                                     |   |                 | +                    | DEL              | IVERED                        |                          | CreditCa                            | rd                                       |
|   | <u> </u>  |  |  |                                     |   |                 | L                    |                  |                               |                          |                                     |  |
| PURCHASE OR   | DER NO.   | REQUI  | SITION/JOB NUMBER  |                                     |   |                 | <b></b>              | OR               | DERED BY                      |                          | ACCOUNT                             | SALESMAN                                 |
|   |   |  |  |                                     |   |                 |                      |                  |                               |                          | 146383                              | 1189                                     |
| QUANTIT   |   | MFG.   | PART NUMBER  |                                     | DESC  | RIPT            | ION                  |                  | ·                             |                          | UNIT PRICE                          | AMOUNT                                   |
| <u>ORD.</u>   | SHIPPED<br>1  | CODE   | WK-2767-22   |                                     | 18V F                                       | UEL             | 1/2"                 | HT 1             | IMP WRCH                      | KIT                      | 499.99                              | 499.99                                   |
| 1   | L   | 3039 M   | MK-2707-24   |                                     | (EA)  |                 |                      |                  | BR (EA)                       |                          | 183.99                              | 183.99                                   |
|   |   | -  | OR THIS INVOICE  |                                     |   |                 |                      |                  |                               |                          |                                     |  |
|   |   |  | • .  | •                                   |   |                 |                      |                  |                               |                          |                                     |  |
|   |   |  |  |                                     |   |                 |                      | Рауп<br>Туре     | ients                         | TICKET I                 | TOTAL                               | \$683.98                                 |
|   |   |  |  |                                     |   |                 |                      | Visa             | 01/21/20                      | Last 4:                  | 0055                                | (\$683.98)                               |
| <u> </u>  | <u></u>   |  |  | - ان خام م                          |   |                 |                      |                  | DU                            |                          |                                     | \$.00                                    |
|   |   |  |  |                                     |   |                 |                      |                  |                               |                          | • • •                               |  |
|   | arts & Serv   | ice  | Freigh   | it                                  |   |                 | T                    |                  |                               | Taxes                    |                                     |  |
| <b>F</b>  | \$683.  |  |  | \$.0                                |   |                 |                      |                  |                               |                          | \$.00                               |  |
| possible throug<br>MARRANTY, EXPRE<br>limited to the<br>For additional inform | AIMER: Parts<br>h us. Our labo<br>ss OR IMPLIED,<br>monay received<br>atlas, go to http://fit | are subject<br>r is warrant<br>INCLUDING AN<br>by us for th<br>elpridt.com/war | only to the relevant mann<br>ed against defects in main<br>y MARRAHITY OF NERCIMMTAB<br>e part/labor. Consequent:<br>resty-discisimer/ | ofactu<br>toria:<br>LLITY<br>Lal da | DIEL'S V<br>ls of Vo<br>OR FIIN<br>apages a | ESS I<br>ITO di | FOR PART<br>Isclaire | ICULAR<br>d. Pai | PURPOSE. You<br>rts are other | r sole rem<br>wise subje | andy for breach<br>bot to our Ratur | of any warranty is<br>n/Exchange Policy. |
| It is agreed<br>ANNUM) shall  | that payment<br>be due upon   | the amount   | sh price is due with<br>of any charge which  | 1149                                | 100 00                                      | ien i           | pura an              |                  |                               |                          |                                     |  |
|   |   | C(   | RES MUST BE RETURN   | ED V                                | WITHIN                                      | 60              | DAYS                 | to be            | ELIGIBLE                      | FOR CRE                  | DIT.                                |  |
| 1033 RCH RC   | H_D6 WADAN  | 4S 01/21/20 :  | 15.57.48 AI  | 1 C                                 | laims                                       | and             |                      |                  |                               |                          | mpanied by                          |  |
| RECEIVED BY   |   |  |  |                                     |   | _               |                      | VED D            | ATE                           |                          |                                     |  |
| Page 1 of 1   |   |  |  | С                                   | ustom                                       | er C            | lopy                 |                  |                               |                          |                                     |  |

| S                    | COTT PENN, INC.<br>PH. 601-858-2666<br>304 YANDELL AVENUE<br>CANTON, MS 390-46  |  |  | 5           | COTT: PENN,<br>PN: 601-859-26<br>204 YANDELL AVE<br>CANTON, MS 390 | 66<br>NUE           |               |                      |
|----------------------|---|--|--|-------------|--|---------------------|---------------|----------------------|
| CUSTOMER'S ORDER NO. | PHONE DATE  | 1/20/20  | CUSTOMER'S ORI   | DER NO.     | PHONE  | DATE                | 1/20          | 1/20                 |
| NAME Mai)            | Sal Dout  | Le Le  | NAME   |             | MADISUN  | Coch 14             | 1-1           | 120                  |
| ADDRESS              |   | /  | ADDRESS  |             |  |                     | <i>f</i>      |                      |
|                      | Rillon Dent   |  |  | · · · · ·   | ROAD   | Dept                |               |                      |
| SOLD BY CASH C.O.O.  | CHARGE ON ACCT. MDSE. RET'D. PAID   | our 715311   | SOLD BY  | CASH C.O.D. | CHARGE ON ACCT. MD   | SE. RET'D. PAID OUT | 07            | 29                   |
| OTV. D               | ESCRIPTION  | ICE AMOUNT<br>4499   | Curk   | Öil         | I Ump  | N                   | Standing Life | NT 97                |
|                      | <i></i>   |  |  |             |  |                     |               | 1                    |
| Rephace              | - Oil Plinsp  | - 1  |  | Kenta       | and the p  | Ung                 | <br>          | <br><del> </del><br> |
| + Link               |   |  |  |             |  |                     |               | }<br>1<br>           |
|                      | Lohor   | 3500   |  |             | Lohor  |                     | _39           | 500                  |
|                      | SCOTT PENN INC<br>SCOTT PENN INC<br>304 YANDALL AVE<br>CANFON MS 39046<br>0<br>CREDIT CARD<br>VISA SALE<br>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | VISA CREDIT<br>A000000031010<br>002E<br>D7B4B5EE0760C242<br>95<br>24892<br>24892<br>1096 | 021995<br>Chip Read<br>Issuer<br>\$0.00<br>Amcunt                                    | AANK YON    | CUSTONER COPY  |                     |               |                      |
| RECEIVED BY          | Card # Card # Network:  |  | Approval code:<br>Entry Method:<br>Mode:<br>Tax Amount:<br>An Amount:<br>Gas Muchton | SALE AMOUNT | - <u>.</u>   | TAX<br>TOTAL        | <u>.</u>      |                      |

E

|   |  | Gre   | at peop   | ie, great pro  | ouucis, great  | Jices:   |   |   |  |  |
|---|--|---|---|--|--|--|---|---|--|--|
| CARQUEST  | ÷  |   | 9-8140  | 750 EAS<br>CANTON M<br>OR MIKE   | T PEACE<br>S 39046<br>SCARQUEST@   | YAHOO.   |   |   | 1 OF<br>529  | 1<br>1332  |
| 12020012205780000105341<br>ANY PRODUCT RETURNED | 20000529332236<br>FOR CREDIT MUST BE   | NO RI<br>WE KNO   | ETURN (<br>W YOU  | ON INSTA<br>HAVE A C<br>ECEIP <u>T.</u>  | LLED ELECT<br>HOICE***TH   | RICAL E<br>ANK YOU   | J ! ! !<br>DETAILS OF T   |   | DAST GUARANTEE.  | _  |
| 13137 SOUHT LI                                  | BERTY STREE  |   |   |  | P.O. 404   |  | 121   | ?T  |  |  |
| INVOICE NO.                                     | CUSTOMER<br>NO.  | DATE  |   | C  | UST. P.O. NO.  |  | SALES<br>ID   | TEAMMATE<br>1D  | FORM OF F  | PYMT.  |
| 5780-1053412                                    | 4778   | 1/22/20   | 20  |  |  |  |   | COREY   | MC   |  |
| MFG. PA   | ART NUMBER   |   | ORDERE  | D SHIPPED  | LIST PRICE   | NET  | r   | NET CORE  |  | TAX  |
| 1 BEP 31P30                                     | DUCK   |   | 2   | 2  | 241.52   | 120  | .76   | 27.00   | 295.52   | א/א  |
| 2 BEP 31P30                                     |  |   | 2<br>CORE   | 2 CO<br>RETURN   |  |  | ORIG I  | -27.00<br>NV-105  |  | ท/ท  |
| 3 BEP 94RH7                                     |  |   | ¢<br>   | 2  | 257,40   | 128  | .70   | 22.00   | 301,40   | N/N  |
| 4 BEP 94RH7                                     | CCA: 800   | CA : 1  | 2<br>CORE   | 2 CO   |  | LLER HEREBY  | ORIC I<br>EXPRESSLY DI  | -22.00<br>NV 105  | -44.00   |  |
|   |  |   |   |  |  | s not authorize<br>SALES TAX   | any person to g   | TAL CORE  | PREV. DEP  | by Seller.<br>OSIT   |
|   |  |   |   |  |  | 0 0  | 0   |   |  |  |
|   |  | 498.92  |   |  |  | ER COP   |   |   | 498  | 8.92   |
| ` · <b>_</b> _                                  |  |   | 2 2   | 4  | <br>-  | (*) <sup>(1)</sup>   |   |   |  |  |
|   | PARTS INC<br>CEST.   | 5 39046<br>140  | \$498.9<br>\$498.9  | state  | .0A<br>MV<br>XXXXXX005   | -  | 10<br>D   | over.com/p/<br>rFHM0  | FHM0   |  |
|   | MIKE'S AUTO I  | CANTON, MS<br>6018598<br>Transaction 513416   | Total<br>CREDIT CARD SALF   |  | 22-Jan-2020 11:06:2<br>\$498.92   Method: EN<br>VISA CREDIT XXXXX  |  |   | Online: https://ck<br>YC965ETFV   | YC965ETFV  |  |
|   | MADISON COUNT<br>L3137 SOUHT LI<br>TCANTON, MS 3<br>INVOICE NO.<br>5780-1053412<br>MFG.P2<br>1 BEP 31P30<br>BATTERY-FARM T<br>2 BEP 31P30<br>BATTERY-FARM T<br>2015 RAM 3500<br>3 BEP 94RH7<br>GOLD BATTERY -<br>GOLD BATTERY -<br>4 BEP 94RH7<br>WARKANY DISCLOMENT DISCUMENT DISCLOMENT DISCLOMENT DISCLOMENT DISCUMENT DISCLOMENT DISCUMENT DISCUMENTAL DISCUMENT DISCUENT DI | AUTO PARTS<br>1202001220578000010534120000529332236<br>ANT PRODUCT RETURNED FOR CREDIT MUST BE<br>MADISON COUNTY ROAD DEPT<br>13137 SOUHT LIBERTY STREET<br>TCANTON, MS 39046<br>NO.<br>5780-1053412 4778<br>MFG. PART NUMBER<br>1 BEP 31P30<br>BATTERY-FARM TRUCK<br>2 BEP 31P30<br>BATTERY-FARM TRUCK<br>2015 RAM 350006.7L L6 40<br>3 BEP 94RH7<br>GOLD BATTERY - CCA: 800 -<br>4 BEP 94RH7<br>GOLD BATTERY - CCA: 800 -<br>4 BEP 94RH7<br>CLD BATTERY - CCA: 800 -<br>1:06 AM<br>RECEIVED<br>BY X | AUTO PARTS<br>AUTO PARTS<br>AUTO PARTS<br>AUTO PARTS<br>ANY PRODUCT REST ANY PRODUCT DESCRIPTION OF AUTOR<br>ANY PRODUCT RESTURNED FOR CREDIT MUST BE ACCOMPANIEN<br>MADISON COUNTY ROAD DEPT<br>13137 SOUHT LIBERTY STREET<br>TCANTON, MS 39046<br>NNOICE NO. CUSTOMER<br>ANY PROJECT NO. CUSTOMER<br>1/22/20<br>MFG. PART NUMBER<br>1 BEP 31P30<br>BATTERY FARM TRUCK<br>2 BEP 31P30<br>BATTERY FARM TRUCK<br>2015 RAM 350006.7L L6 408CID -C<br>3 BEP 94RH7<br>GOLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>GOLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>WARDAY DISCLIMENT TO MENUTICE WARRANTY OF MERCHANTABILITY<br>MARDAY DISCLIMENT TO MENUTICE WARRANTY OF MERCHANTABILITY<br>SHIP VIA DELV. TIME DELV. ID<br>1:06 AM<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO | AUTO PARTS<br>AUTO PARTS<br>AUTO PARTS<br>AUTO PARTS<br>ANY PRODUCT RETURNED FOR GREDT MUST BE ACCOMPANIED BY THIS R<br>MADISON COUNTY ROAD DEPT<br>L3137 SOUHT LIBERTY STREET<br>TCANTON, MS 39046<br>NO. CUSTOMER<br>DATE<br>1 BEP 31P30<br>EATTERY-FARM TRUCK<br>2 BEP 31P30<br>EATTERY-FARM TRUCK<br>2 BEP 31P30<br>EATTERY-FARM TRUCK<br>2 BEP 31P30<br>EATTERY-FARM TRUCK<br>2 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>COLD BATT | MIKE'S AUTO<br>750 EAS<br>CANTON M<br>601-859-8140 OR MIKE<br>NO RETURN ON SPEA<br>WE KNOW YOU HAVE A C<br>1202001220578000010534120000529332236<br>ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.<br>MAD IS ON COUNTY ROAD DEPT<br>13137 SOUHT LIBERTY STREET<br>TCANTON, MS 39046<br>NECONO COUNTY ROAD DEPT<br>13137 SOUHT LIBERTY STREET<br>TCANTON, MS 39046<br>NECONO COUNTY ROAD DEPT<br>13137 SOUHT LIBERTY STREET<br>TCANTON, MS 39046<br>1 BEP 31P30<br>1 BEP 31P30<br>2 2 2 CO<br>PATTERY-FARM TRUCK<br>2 BEP 31P30<br>2 2 2 CO<br>PATTERY-FARM TRUCK<br>2 DIS RAM 350006.7L L6 408CID -CC<br>3 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>CORE RETURN<br>2 COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>CORE RETURN<br>2 COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>CORE RETURN<br>2 COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>CORE RETURN<br>2 COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>CORE RETURN<br>2 COLD BATTERY - CCA: 800 - CA: 1<br>4 BEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>CORE RECEIVED<br>CONSTRUCTION OF MARKED AND ADDED AND ADD | MIKE'S AUTO PARTS INC<br>750 EAST PEACE<br>CANTON MS 39046<br>601-859-8140 OR MIKESCARQUEST@<br>NO RETURN ON SPECIAL ORDER<br>NO RETURN ON SPECIAL ORDER<br>NO RETURN ON INSTALLED ELECT<br>MADISON COUNTY ROAD DEPT<br>13137 SOUHT LIBERTY STREET<br>CANTON, MS 39046<br>NO RETURN ON SPECIAL ORDER<br>MADISON COUNTY ROAD DEPT<br>13137 SOUHT LIBERTY STREET<br>CANTON, MS 39046<br>NO RETURN ON SPECIAL ORDER<br>MADISON COUNTY ROAD DEPT<br>13137 SOUHT LIBERTY STREET<br>CANTON, MS 39046<br>NO RETURN ON SPECIAL ORDER<br>MADISON COUNTY ROAD DEPT<br>13137 SOUHT LIBERTY STREET<br>CANTON, MS 39046<br>NO RETURN ON SPECIAL ORDER<br>1 DEP 31P30<br>2 2 241.52<br>EATTERY-FARM TRUCK<br>2 DEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 DEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 DEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 DEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>4 DEP 94RH7<br>COLD BATTERY - CCA: 800 - CA: 1<br>COLD BATE | MIKE'S AUTO PARTS         MIKE'S AUTO PARTS         MUTO PARTS         MUTO PARTS         MOTO PARTS         MUTO PARTS         MOTO PARTS         MOTON PART | Image: State of the state of all goess. Section Manager of the state of all goest. Section Manager of the state of all goes | MIKE'S AUTO PARTS INC.       PAGE<br>REF#         AUTO PARTS       750 EAST PEACE<br>CANTON MS 39046       REF#         AUTO PARTS       601-659-6140 OR MIKESCARQUESTEVAHOO.COM<br>NO RETURN ON SPECIAL ORDER MODE<br>NO RETURN ON SPECIAL ORDER MODE         INVENDELECTRICAL PARTS       NO RETURN ON SPECIAL ORDER MODE         MADISON COUNTY ROAD DEPT       SEE CARCUEST STORE FOR DETALS OF THE CONST TO CONTY         MADISON COUNTY ROAD DEPT       SEE CARCUEST STORE FOR DETALS OF THE CONST TO CONTY         MADISON COUNTY ROAD DEPT       SEE CARCUEST STORE FOR DETALS OF THE CONST TO CONTY         STROLLOSSAL2       ATTR       1/22/2020         MIKE'S AUTO PARTS       MADISON COUNTY ROAD DEPT         LSTROL NO, MS 39046       CONTY ROAD DEPT         STROLLOSSAL2       ATTR       1/22/2020         MIKE'S AUTO PARTS       CONTY ROAD DEPT         LSTROL NO, MS 39046       CONTY ROAD DEPT         STROLLOSSAL2       CONTY ROAD DEPT         LSTROL NO, MS 39046       CONTY ROAD DEPT         STROLLOSSAL2       CONTY ROAD DEPT         LSTROLLOSSAL2       CONTY ROAD DEPT         LSTROL NO, MADI | NIKE'S AUTO PARTS INC.       PAGE       1       0F         NIKE'S AUTO PARTS       TOSO EAST PEACE       REF#       1       05         AUTO PARTS       NO RETURN ON S39046       CANTON NO SPECIAL ORDER MDSE       NO RETURN ON INSTALLED ELECTRICAL PARTS         NO RETURN ON INSTALLED ELECTRICAL PARTS       NO RETURN ON INSTALLED ELECTRICAL PARTS       NO RETURN ON INSTALLED ELECTRICAL PARTS         TWDPOOLOTATETIMENE PERFORMENT OF MEDISIZION       NO RETURN ON INSTALLED ELECTRICAL PARTS       NO RETURN ON INSTALLED ELECTRICAL PARTS         TWDPOOLOTATETIMENE PERFORMENT OF MEDISIZION       NO RETURN ON INSTALLED ELECTRICAL PARTS       NATE         TAM SPOOLOTATETIMENE PERFORMENT STREET       SECANON, MS 39046       SALES TEAMMATE FORMORY ROAD DEPT         CANTON, MS 39046       DATE       CUSTOMENT       COREY MC         STREET       1/22/2020       CONTONER NO.       SALES TEAMMATE FORMORY ROAD DEPT         STREET       1/22/2020       CONTONER NO.       SALES TEAMMATE FORMORY ROAD DEPT         STREET       1/22/2020       CONTONER NO.       SALES TEAMMATE FORMORY ROAD DEPT         STREET       1/22/2020       CONTONER NO.       SALES TEAMMATE FORMORY ROAD DEPT         STREET       1/22/2020       CONTONER NO.       SALES TEAMMATE FORMORY ROAD DEPT         STREET       1/22/2020       CONTONER NO.       SA |

#### WITH THE SALE OF SAID PRODUCTS. 0 1

| ANT WARANTICS ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY   |   |
|---|---|
| THE MANUFACTURER, THE SELLER, Barnett Phillips Lumbar Co., HEREBY   |   |
| EXPRESSLY DISCLAINS ALL WARRANTIES, ENHER EXPRESS OR IMPLIED CUTCE CHARGE   | ſ |
| EXPRESSLY DISCLAIMS ALL WARRANTIES, ENHER EXPRESS OR IMPLIZ. CUSTOMER<br>INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILTY OR FITNESS FOR CUSTOMER | • |
| PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES  |   |
|   |   |

| 2.00       P       EA       301000       eff-C-CLAMP       9.1104 ±       9.1104 ±       9.1104 ±       1.104 ±       1.104 ±       1.104 ±       1.104 ±       1.104 ±       1.104 ±       1.24704 ±       7.6704 ±       7.6704 ±       7.6704 ±       7.6704 ±       1.24704 ±       2.88       1.404 ±       2.88       1.404 ±       2.86       3.00       3.00       1.424 ±       2.88       1.404 ±       2.86       3.00       3.00       1.424 ±       2.86       3.00       3.00       1.424 ±       2.86       3.00       3.00  | ORDER  | SHIP                      | L          | U/M                                    | ITEM#   | DESCRIPTION                           | Alt Price/Uom | PRICE       | EXTENSION |
|---|--|---------------------------|------------|--|---|---------------------------------------|---------------|-------------|-----------|
| 1.00       1.00       P       EA       344524       PATCHETING PVC CUTTER       12.4704 EA       12.4704 EA       12.4704         1.00       1.00       P       EA       402796       344 PVC BALL VALVE       5.7504 EA       5.7504   | 2.00   | 2.00                      | р          | EA                                     | 301000  | 6" C-CLAMP                            | 9.1104 EA     | 9.1104      | 18.22     |
| 1.00       1.00       P       EA       496855       SOLVENT CEMENT KIT       8.4384 EA       8.4384 EA         1.00       1.00       P       EA       402796       3/4* PVC BALL VALVE       5.7504 EA       5.7504       5.7504         1.00       1.00       P       EA       422795       11/142 FA       1.1424 EA       1.1426 EA       1.1426 EA       1.1424 EA <t< td=""><td></td><td>1.00</td><td>Р</td><td>EA</td><td>350060</td><td>12" COMPASS SAW</td><td>7.6704 EA</td><td>7.6704</td><td>7.67</td></t<>  |  | 1.00                      | Р          | EA                                     | 350060  | 12" COMPASS SAW                       | 7.6704 EA     | 7.6704      | 7.67      |
| 1.00       1.00       P       EA       402796       3/4* PVC BALL VALVE       5.7504 EA       5.7504 EA       5.7504         1.00       1.00       P       EA       402818       1* PVC BALL VALVE       7.1904 EA       7.1904 EA       7.1904 EA         2.00       2.00       P       EA       4226778       1* SCH40 PVC OUPLING       0.3604 EA       0.5664 EA       0.5664       1.1424 E       2.88         3.00       3.00       P       EA       427880       1* SCH40 PVC OUPLING       0.3744 EA       0.3744 H       0.3744 H       1.12         5.00       5.00       P       EA       427871       3/4* SCH40 PVC OUPLING       0.3744 EA       0.3744 H       1.172         5.00       5.00       P       EA       427871       3/4* SCH40 PVC OUPLING       0.3744 EA       0.3744 H       1.12         5.00       5.00       P       FT       19VC40       1*X20* SCH40 PVC PIPE       5.8700 EA       0.3998 0       0.3992       2.40         2.00       P       EA       436816       1X5-1/2 PVC COUPLING       6.7104 EA       6.7104 EA       6.7104       13.42         9       9       FT       19/4 EA       9       9       9       9   | 1.00   | 1.00                      | Р          | EA                                     | 344524  | RATCHETING PVC CUTTER                 | 12.4704 EA    | 12.4704     | 12.47     |
| 1.00       1.00       P       EA       402818       1' PVC BALL VALVE       7.1904 EA       7.1904 EA       7.1904       7.1904         2.00       2.00       P       EA       427622       1X3/4 PVC SPXS BUSHING       1.1424 EA       1.1424 EA       1.1424 EA         3.00       3.00       P       EA       427622       1X3/4 PVC SPXS BUSHING       0.5664 EA       0.5664 EA       1.4304 EA       1.122       1.57900 EA       0.5664 EA       0.5664 EA       0.5664 EA       0.5664 EA       0.58720 EA       0.2936       0.888       0.2936       0.888       0.2936       0.888       0.2936       0.888       0.39892       2.400       1.4304 EA       1.4304       1.4304       1.4304 EA   | 1.00   | 1.00                      | Ρ          | EA                                     | 496855  | SOLVENT CEMENT KIT                    | 8.4384 EA     | 8.4384      | · 8.44    |
| 2.00         2.00         P         EA         427522         1X3/4 PVC SPXS BUSHING         1.1424 EA         1.1424 EA         1.1424 EA         1.4304 EA         2.28           2.00         2.00         P         EA         426578         1' SCH40 PVC COUPLING         0.5664 EA         0.5664 EA         0.5664 EA         0.5664 IA         0.5740 EA         0.3744 EA         0.3744 II         1.22           3.00         3.00         P         EA         427871         3/4 SCH40 PVC COUPLING         0.3744 EA         0.3744 EA         0.3744 II         1.22           3.00         3.00         P         EA         427871         3/4 SCH40 PVC PUPE         15.7900 EA         0.2396         0.88           3.00         3.00         P         FT         1PVC40         1'X20' SCH40 PVC CUPIPE         7.9840 sec         0.3992         2.40           2.00         P         EA         436816         1X5-1/2 PVC COUPLING         6.7104 EA         6.7104 EA         6.7104 EA           9         9         9         9         9         9         9         9         9         9         9         9   | 1.00   | 1.00                      | Ρ          | EA                                     | 402796  | 3/4" PVC BALL VALVE                   | 5.7504 ea     | 5.7504      | 5.75      |
| 2.00       2.00       P       EA       426578       1' SCH40 PVC COUPLING       0.5664 eA       0.5664  | 1.00   | 1.00                      | Ρ          | EA                                     | 402818  | 1" PVC BALL VALVE                     | 7,1904 ea     | 7.1904      | 7.19      |
| 3.00       3.00       P       EA       427880       1' SCH40 PVC COUPLING       0.3664 EA       0.5664 EA       0.3744 A       0.3744 A       1.12         5.00       5.00       761615       FBGLHDL SQ PT SHOVEL       15.7900 EA       15.7900 EA       15.7900 EA       0.3744 A       0.3744 A       0.3744 BA   |  | 2.00                      | Ρ          | EA                                     | 427522  | 1X3/4 PVC SPXS BUSHING                | 1.1424 EA     | 1.1424      | 2.28      |
| 3.00       3.00       P       EA       427871       3/4* SCH40 PVC COUPLING       0.3744 EA       0.3744 EA       1.12         3.00       5.00       FI       5.07       761615       FBGL HOL SQ PT SHOVEL       15.7900 EA       15.7900 EA       0.2996 0.888         3.00       3.00       P       FT       34PVC40       3/4*X20*SCH40 PVC PIPE       5.8720 EA       0.2996 0.3992       2.40         2.00       2.00       P       FA       436816       1X20*SCH40 PVC COUPLING       6.7104 EA       6.7104 EA       6.7104       13.42         9       FA       436816       1X5-1/2 PVC COUPLING       9       6.7104 EA       13.42         9       FK       Strateging   |  |                           |            |  | 426578  | 1" SCH40 PVC TEE                      | 1.4304 ea     | 1.4304      | 2.86      |
| 5.00       5.00       P       EA       761615       FBGL HDL SQ PT SHOVEL       15.7900 EA       15.7900 EA       0.2936       0.3992       2.40         2.00       2.00       P       EA       436816       1X5-1/2 PVC COUPLING       6.7104 EA       6.7104 EA       6.7104       13.42  |  | 3.00                      | Ρ          | EA                                     | 427880  | 1" SCH40 PVC COUPLING                 |               | 0.5664      | 1.70      |
| 3.00         3.00         P         FT         34PVC40         3/4*X20*SCH40 PVC PIPE         5.8720 EA         0.2936         0.3992         2.40           2.00         2.00         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           0.00         9         EA         436816         1X5-1/2 PVC COUPLING         6.7104 EA         6.7104         13.42           0.00         9         EA         9         EX         9 <t< td=""><td>3.00</td><td>3.00</td><td>Ρ</td><td>EA</td><td>427871</td><td>3/4" SCH40 PVC COUPLING</td><td>0.3744 EA</td><td>0.3744</td><td>1.12</td></t<>  | 3.00   | 3.00                      | Ρ          | EA                                     | 427871  | 3/4" SCH40 PVC COUPLING               | 0.3744 EA     | 0.3744      | 1.12      |
| 6.00<br>2.00       6.00<br>2.00       P       FT       1PVC40<br>436816       1*X20' SCH40 PVC PIPE<br>1*X5-1/2 PVC COUPLING       7.9840 sec<br>6.7104 fax       0.3992<br>6.7104 fax       2.40         0       9       EA       436816       1*X5-1/2 PVC COUPLING       6.7104 fax       6.7104 fax         0       9       EA       436816       1*X5-1/2 PVC COUPLING       10       13.42         0       9       EA       9       EX       9       10       11       13.42         0       9       EA       9       EX       9       10       10       13.42         0       9       EX       9       10       10       10       10       10       10       10       10       13.42         0       9       EX       9       10 <t< td=""><td>5.00</td><td>5.00</td><td>Ρ</td><td>EA</td><td>761615</td><td>FBGL HDL SQ PT SHOVEL</td><td>15.7900 ea</td><td>15.7900</td><td>78.95</td></t<>  | 5.00   | 5.00                      | Ρ          | EA                                     | 761615  | FBGL HDL SQ PT SHOVEL                 | 15.7900 ea    | 15.7900     | 78.95     |
| 2.00         2.00         P         EA         436816         1X5-1/2 PVC COUPLING         6.7104 EA         6.7104 EA         6.7104         13.42           0         9         9         EX         9         EX         9         EX         9         13.42           0         9         9         EX         9         EX         9         14         13.42           0         9         9         EX         9         14         10   | 3.00   | 3.00                      | Ρ          | FT                                     | 1   | 3/4"X20' SCH40 PVC PIPE               | 5.8720 EA     | 0.2936      | 0.88      |
| USA 0055 163.35<br>Total applied: 163.35<br>X   |  | 6.00                      |            |  |   |                                       | 7.9840 SEC    | 0.3992      | 2.40      |
| Image: Service of the service of th | 2.00   | 2.00                      | Ρ          | EA                                     | 436816  | 1X5-1/2 PVC COUPLING                  | 6.7104 EA     | 6.7104      | 13.42     |
| VISA 0055 163.35<br>SHIP VIA<br>RECEIVED COMPLETE AND IN GOOD CONDITION Taxable 0.00<br>Non-taxable 163.35<br>Tax # TAX EXEMPT  | 1125<br>1125<br>1125<br>1125<br>1125<br>1125<br>1125<br>1125 | 5429<br>10: 630<br>616    | Sale       | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | Total: \$ 0/2/2 0/2/2 1/2 | ENCRYPTED TRANS                       |               |             |           |
| Total applied:     163.35     X     Taxable     0.00  |  |                           |            |  | FILLED BY   | CHECKED BY DATE SHIPPED DRIVER        |               | Sales total | \$163.35  |
| Total applied:     163.35     X     Taxable     0.00       Total applied:     163.35     Tax     0.00   | 1004 0055  |                           |            |  |   |                                       |               |             | -         |
| Total applied: 163.35 X Tax # TAX EXEMPT 0.00   | VISA 0055  |                           |            | 163                                    | SHIP VIA  |                                       |               | ]           |           |
| Total applied: 163.35 X Non-taxable 163.35 Tax 0.00   |  |                           |            |  | RE  | CEIVED COMPLETE AND IN GOOD CONDITION | 0.00          | 1           |           |
| Total applied: 163.35 X Tax # TAX EXEMPT  |  |                           |            |  |   | 11                                    |               |             |           |
| DISCLAIMER OF WARRANTIES<br>ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY<br>THE MANUFACTURER, THE SELLER, Barnett Philips Lumbar Co., HEREBY<br>EXPRESSLY DISCLAINS ALL WARRANTIES, EITHER EXPRESS OR IMPLIES, CLISTOMET CONV<br>Weight: 32 lbs.  | Total applied:   |                           |            | 163                                    | <sup>3.35</sup> X   | 13                                    |               | lax         | 0.00      |
| THE MANUFACTURER, THE SELLER, Barnett Phillips Lumbar Co., HEREBY<br>EXPRESSLY DISCLAINS ALL WARRANTIES, EITHER EXPRESS OR IMPLIES, CLISTOMET CONV  | DISCLAIMER OF W  | ARRANTIES<br>ON THE PR    | 000        | CTS SOLD                               | HEREBY ARE THOSE  |                                       |               | TOTAL       | \$162.25  |
|   | THE MANUFACTUR<br>EXPRESSLY DISCL                            | RER, THE SE<br>AIMS ALL W | LLE<br>ARF | A, Barnett F                           | hillos Lumbar Co., HER<br>MHER EXPRESS OR I   | BAY Weigh                             | t: 32 lbs.    | LIVIAL      | \$103.3D  |

### Phillips Lumber & Home Center P O Box 590 - 515 West Fulton St Canton, MS 39046 (601) 859-2812 FAX (601) 859-1292 Page: 1 Invoice: 10588790 Special : Time: Instructions : Ship Date:

Acct rep code:

Ship To:

(601) 855-5674

Customer PO: CREDIT CARD

() -

..

۰.

Sale rep #: KEN CTR KEN MORRIS

Sold To: \*MADISON CO ROAD CREW

P. O. BOX 608 **CANTON, MS 39046** 

Customer #: M1180

ATTN: ACCOUNTS PAYABLE

M1181

**Customer Copy** INVOICE PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

08:31:10

01/23/20

01/23/20

popimg01

10TH

T 36

٠

Invoice Date: 01/23/20

Due Date:

Order By:

| CUSTOMER #: 43731  |  | 354017C  | Mac  | Haik                        |
|--|--|--|--|-----------------------------|
| MADISON CO BOARD OF SUPERV<br>PO BOX 608<br>CANTON, MS 39046-0608<br>HOME:601-855-5503 CONT:601  |  | *INVOICE*<br>PAGE 1  | CHRYSLER DOD<br>5395   55 N, Jac<br>Phone: 601<br>Fax: 601-7 | kson, MS 39206<br>-500-5555 |
| BUS: 601-855-5503 CELL:  |  | SERVICE ADVISOR:   | 999942 CHRIS B   | URGESS<br>GEINIZOUTING TAG  |
| BRILLIANT - 15 RAM 3500  | PROMISED   | 3C7WRSCL8FG500643  | 15180  | 0/151800 T1503              |
| 210CT14 DE<br>BIOSOPENED   | 09:15 08J  | AN20<br>STK:FG500643 ENG   | 124.95 SCASH<br>3:6.7_LITER_TUR                              | 23JAN20<br>BO               |
| 08:48 08JAN20 11:20 23JAN<br>LINE OPCODE TECH TYPE HOUR  | S  | ·  | LIST N   | ET TOTAL                    |
| A C/S SERVICE DEF SYSTEM M<br>S114 DIAGNOSE DEF SYS<br>REPLACEMENT DEF   | TEM FAULT.   | INSTALL  |  |                             |
| 999978 CPC<br>1 68192659AH MODUL<br>3 68035704AC *FLUI   | E UREA BUMP<br>D-DIESELEXH   | /LEVEL UNIT  | 337.<br>1750.00.1750.<br>11.20 11.                           | 00 1750,00                  |
| PARTS: 1783.60 LIABOR<br>************************************  | ************<br>AGE DISPLAY  | THER: 0.000<br>*********************************   | TOPAL LINE A.  | 2121.10                     |
| BATT INSTALL CUSTOMER<br>999978 CPC<br>PARTS: 0.00 LABOR:  |  |  | TOTAL LINE B:  | 00<br>25.00<br>25.00        |
| C COMPLETE MULTIPOINT INSP<br>CAUSE COMPLETE MULTIPOINT  | ECTION PERF  | ORMED<br>PERFORMED   | **************************************                       |                             |
| 9090 COMPIETE MULTIPO<br>999978 GFC<br>PARTS: 0.000-LABOR:   | 0.00 '0  | THER: 0.00   | TOTAL LINE C   | 0.00<br>0.00<br>0.00        |
| CUIGINOLIST - DATE STORE   | <u>*************************************</u>                                 |  | ***********<br>Dusiness today                                | 5.40<br>**                  |
| 8 <u>F8</u> 84   | \$2,151.50   | à  |  |                             |
| £3.4▼ <b>⊄</b> ĕ 88  | Ë, Ę   | a <sup>8</sup> not comple<br>a <b>1</b> we can add   | tely satisfied<br>ress your conc                             | please<br>ernsi             |
| HAK<br>S335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK335<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>BACK35<br>B |  |  |  |                             |
| MID: 229<br>Batch #<br>Off23/20<br>APPR C  | AMC  |  |  |                             |
| ON BEHALF OF SERVICING DEALER, 1 HEREBY<br>INFORMATION CONTAINED HEREON IS ACCURATE<br>SHOWN, SERVICES DESCRIBED WERE DEPENDENT  | CERTIFY THAT THE<br>UNLESS OTHERWISE   | STATEMENT OF DISCLAIMER<br>The factory warrenty constitutes all  | LABOR AMOUNT   | TOTALS<br>362.50            |
| ON BEHALF OF SERVICING DEALER, I HEREBY<br>INFORMATION CONTAINED HEREON IS ACCURATE<br>SHOWN. SERVICES DESCRIBED WERE PERFORMED<br>OWNER. THERE WAS NO INDICATION FROM THE<br>VEHICLE OR OTHERWISE, THAT ANY PART REP.<br>UNDER THIS CLAIM HAD BEEN CONNECTED IN A<br>ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS<br>CLAIM ARE AVAILABLE FOR (I) YEAR FROM THE<br>NOTIFICATION AT THE SERVICING DEALER F<br>MANUFACTURER'S REPRESENTATIVE.   | APPEARANCE OF THE<br>AIRED OR REPLACED<br>NY WAY WITH ANY<br>SUPPORTING THIS | or the variances with respect to<br>the sele of this item/liems. The<br>Seller hereby expressiv discisions all<br>warranties either express or<br>implied, including any implied<br>warranty of marchantality. | PARTS AMOUNT<br>GAS, OIL, LUBE<br>SUBLET AMOUNT              | 1783.60<br>0.00<br>0.00     |
| NOTIFICATION AT THE SERVICING DEALER F<br>MANUFACTURER'S REPRESENTATIVE.   | DATE OF PAYMENT<br>OR INSPECTION BY  | connection with the sale of this   | MISC. CHARGES<br>TOTAL CHARGES<br>LESS INSURANCE             | 5.40<br>2151.50<br>0.00     |
| (SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZ   | ED PERSON (DATE)   | Item/Items,<br>CUSTOMER SIGNATURE  | SALES TAX<br>PLEASE PAY                                      | 0.00                        |

.

. .

•



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

O REQ\*

SHIP TO .

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

1/24/20 PARTS INVOICE 10:15:28 PJ01705 PO #: Tax #: ON FILE Date Sold By: DAVID Ship By: Price Amount - \* Qty Description Tax D CASE COUNTER J 1 CAS 87730055 20.74 20.74 FILLER CAP NJ ode: 024744 200\_744 second recement roundher) STORAGE AND STREET reviewever souse 10:54:38 Appr Code: 0247445 Batchil: 000004 according to card issuer currement (Merchant upreement if credit voucher) puy above total amount plication Label: VISA CREDIT STEELEMICHAEI Customer Copy THREE YOU! Sale ntry Method: Chip Read otal: USD\$ 736168848 : Issuer 36886038888 86218463508888 D: A0000000031010 XXXXXXXXXX0055 agree to pprvid: Online ind: 0000062 1109 6800 124/20 ferchant ] 69 de: ig i ä 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 \*\*\* 20.74 \*\* SUBTOTAL 12:00 Cash Sale PAY THIS Phone: (601)855-5503 \$20.74 AMOUNT 113

|          |   |  | Gre  | at peopl                                 | e, great pr  | oducts, gre  | at prices!™   |  |   |  |                               |
|----------|---|--|--|--|--|--|---|--|---|--|-------------------------------|
| A        | ARQUEST   | NTY ROAD DE<br>LIBERTY STR                                   | NO RJ<br>WE KNO<br>5<br>BE ACCOMPANIEL                   | 9-8140<br>RETUR<br>ETURN<br>W YOU        | 750 EAS<br>CANTON I<br>OR MIKI<br>N ON SPI<br>ON INSTI<br>HAVE A ( | D PARTS I<br>ST PEACE<br>MS 39046<br>ESCARQUES<br>ECIAL ORI<br>ALLED ELE<br>CHOICE***<br>SEE CAROU<br>SEE CAROU<br>SEE CAROU<br>ALLED ELE<br>CHOICE*** | T @ YAHOO.<br>DER MDSE<br>CTRICAL<br>THANK YC<br>JEST STORE FOR<br>COUNTY | PARTS<br>U!!!<br>DETAILS OF<br>ROAD DI |   | 1 OF<br>525  | 1<br>9934                     |
|          | O INVOICE NO.   | CUSTOMER<br>NO.  | DATE   |  | (  | UST. P.O. NO.  |   | SALES                                  | TEAMMATE<br>ID  | FORM OF I  | PYMT.                         |
|          | 5780-1053712  | 20   |  | *  |  |  | JOHNR   | VISA                                   |   |  |                               |
|          | MFG.  | PART NUMBER  |  | ORDERET                                  | SHIPPED  | LIST PRICE   | NE  | r                                      | NET CORE  | EXT. AMOUNT  | TAX                           |
| 1        | BUY MTP78DT<br>GR3478 INTER   | STATE BATTE  | BY   | 1  | 1  | 286.3  | 143   | .17                                    | 22.00   | 165.17   | N/N                           |
| 2        | 1   |  |  | 1  | 1  | 22.7   | 18 11   | .39                                    | 0.00  | 11.39  | N/N                           |
| 101      |   |  |  | 1  | 1  | 18.7   | 8 9   | .39                                    | 0.00  | 9.39   | N/N<br>·                      |
| COEXP101 |   |  |  |  |  |  |   |  |   |  |                               |
|          | WARRANTY DISCLAIMER: The<br>OR IMPLIED, INCLUDING ANY I<br>SHIP VIA | manufacturer's warranty,<br>MPLIED WARRANTY OF<br>DELV. TIME | If any, constitutos the<br>MERCHANTABILITY (<br>DELV. ID | P only warrant<br>DR FITNESS F<br>FREIGH | y with respect to<br>OR A PARTICUL<br>IT TA                        | the sale of all good<br>AR PURPOSE Selle<br>(ABLE AMT.<br>0.00   | A SELLER HEREBY<br>does not authoriz<br>SALES TA                          | <u> </u>                               | Disclaims all war<br>gront any warranty<br>DTAL CORE<br>22.00 | RANTIES, EITHER EX<br>or assume any liability<br>PREV. DEP | PRESSED<br>by Soller.<br>OSIT |
| 1        | D:44 AM   | BY X   | 185.95   |  |  |  | COMER CON   | PA                                     | Y THIS NOUNT  | 18   | 5.95                          |

...

| : | MIKE'S AUTO PARTS INC<br>750 E. PEACE ST.<br>CANTON, MS 39046<br>6018598140 | Transaction 513481 | tal \$185.95 | CREDIT CARD SALE \$185.95<br>VISA 0055 | Retain this copy for statement<br>validation | 27-Jan-2020 10:43:51A<br>\$185.95   Method: EMV<br>VISA CREDIT XXXXXXXX0055<br>MICHAEL STEELE<br>Ref #: 002700650791<br>Auth #: 027171<br>MID: *******2888<br>AlD: 4000000031010<br>AlhNtwKNm: VISA<br>SIGNATURE VERIFIED | Online: https://clover.com/<br>p/4CSNP1HZHZ0H0<br>4CSNP1HZHZ0H0 |
|---|---|--------------------|--------------|--|--|---|---|
|   | W   | Trans              | Total        | CRED                                   | Re   | 27-Ja<br>\$185<br>VISA<br>VISA<br>MICI<br>MICI<br>MID:<br>AID:<br>AID:<br>SIGN  |   |

· '

| the faith the second |
|---|
| FleetPride  |
| TRUCK & TRAILER PARTS   |

001-001-0044481634

# INVOICE 44481634

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

| WWW.FLI   | ETPRIDE.CO  | M R   | ICHLAND MS 533 H  | IGHWAY 49   | ទន              | 601)  | 936-367                     | 3   |  |                                       |
|---|---|---|---|---|-----------------|---|-----------------------------|---|--|---------------------------------------|
| STORE NO.   | SHIP LOC.   | <u>ה</u> ר  | INVOICE TYPE  |   |                 | DTE   | INVOIC                      |   | INVOICE NL                             | IMBER                                 |
| 125   | RCH   | VI  | SA SALE   |   |                 |   | 01/2                        | 7/20                                      | 4448163                                | 4                                     |
| PO<br>CAN   | ISON CO B<br>BOX 608<br>TON MS 39<br>1)-855-56                                    | 046-06  | UPERVISORS<br>08  |   |                 |   |                             | CTY. F<br>LIBERTY                         |  | SORS                                  |
| CHECK NO.   | SHIPPER NA  | ME  | ORIG. INVOICE NO.   | FREIGHT BILL OF LADING                              |                 |   |                             | G   | TERMS                                  |                                       |
|   |   |   |   |   |                 | DE  | LIVERED                     | •   | CreditCar                              | d                                     |
| PURCHASE OR   | DERNO   | RROI  | JISITION/JOB NUMBER   |   |                 | 0   | RDERED BY                   | ,   | ACCOUNT                                | SALESMAN                              |
| TORCHASEOR  | DER IIO.  | ittequ  |   |   |                 |   |                             |   | 146383                                 | .1189                                 |
| QUANTIT   | Y   | MFG.  | PART NUMBER   | DESCRI  | <u></u><br>9770 | <br>ON                                      |                             |   | UNIT PRICE                             | AMOUNT                                |
|   |   | CODE  | ESC70160  |   |                 | AD BREAK                                    | RR (RA)                     |   | 183.99                                 | 183.99                                |
|   |   |   | DO NOT REMIT PAYM<br>FOR THIS INVOICE   |   |                 | Тур   | nents<br>e Date<br>01/27/20 |   |  | \$183.99<br>(\$183.99)                |
|   |   |   |   |   |                 |   |                             | LANCE<br>JE                               |  | \$.00                                 |
| Pa  | arts & Servi  | .ce   | Freigh  | t   |                 |   |                             | Taxes                                     |  |                                       |
|   | \$183.  | \$.00   |   |   |                 | w=  | \$.00                       |   |  |                                       |
| possiblo through<br>WARRANTY, EXPRES<br>limited to the g<br>Fer additional informat | a us. Our labor<br>S OR IHPLIED, I<br>sonoy recoived b<br>stion, go to hip://fire | is warran<br>KCLUDING A<br>y us for t<br>torde.com/wa | only to the relevant menu<br>ted against defects in mat-<br>hay WARRAFT OF HERCHANTABI<br>he part/labor. Consequenti<br>mash-discialmer/<br>ash price is due withi<br>t of any charge which | erials or work<br>LITY OR FITNES:<br>al damages are | s FO<br>dis     | hip for 90 d<br>R PARTICULAR<br>claired. Pa | A SERVICE                   | i not pay o<br>ur solo rex<br>rwise subje | edy for breach of<br>the to gur Return | E any warranty is<br>Exchange Policy. |
|   |   |   | CORES MUST BE RETURN  | ED WITHIN 6   | 0 C             | AYS TO BE                                   | ELIGIBLE                    | FOR CRE                                   | DIT.                                   |                                       |
| 1033 RCH RC   | H_D2 WADAM  | S 01/27/20  | 17.07.42 AL   | l Claims an   | d r             | eturned q                                   | jooda MUSI                  | be acco                                   | mpanied by t                           | his bill.                             |
| RECEIVED BY   |   |   |   | Customer  |                 |   | DATE                        |   |  |                                       |

Customer Copy

.

|                 |                                 |  |                                |                    |                            |                |   | · •· • ·  |  |   |                               |  |                 |              |      |  |
|-----------------|---------------------------------|--|--------------------------------|--------------------|----------------------------|----------------|---|---|--|---|-------------------------------|--|-----------------|--------------|------|--|
| C               | ARQUES                          |  |                                |                    |                            |                | CF  | 150 EAS   | PARTS I<br>T PEACE<br>S 39046  |   | <b>201</b>                    | PAGE<br>REF#   | 1 0<br>5        | F 1<br>30089 |      |  |
| Δ               | UTO PART                        | S  |                                |                    |                            |                |   |   |  | T@YAHOO.  | COM                           |  |                 |              |      |  |
| 212             | 02001280578000<br>ANY PRODUCT R |  | 05300896<br>CREDIT MU          | 77<br>IST BE .     | NO<br>WE KN                | RETUR<br>OW YO | N ON<br>DU HA                             | N INSTA<br>AVE A C                              | HOICE***   | CTRICAL D<br>THANK YO   | 0111                          | OF THE COAST TO CA                                   | OAST GUARAN     | TEE.         |      |  |
| .1              | MADISON<br>B137 SOU<br>CANTON,  | HT LIBEF   | XTY ST                         |                    | 6                          | ·              | 2   |   | MADISON<br>2.0. 404<br>CANTON,   |   |                               | DEPT   |                 |              |      |  |
| Γ               | INVOICE NO                      | o. C   | USTOME<br>NO.                  | R                  | DA                         | TE             |   | C   | CUST. P.O. NO  |   | SAL                           |  | FORM            | F PYM        | 17.  |  |
| -               | 200 105020                      | 0  | 778                            | • •                | 1/28/2                     | 020            |   | МТК   | E STEEL  |   |                               | JOHNR  | VIS             | Ą            |      |  |
| 5               | 780-105378                      | MFG. PART N  |                                |                    |                            |                | ERED                                      | SHIPPED   | LIST PRIC  | E NE  | ат.<br>                       | NET CORE   | EXT. AMOUN      |              | TAX  |  |
| 1               | BEP 65-1                        |  |                                |                    |                            | 1              |   | 1   | 217.8  | 108   | .90                           | 22.00  | 130.9           | 0 11/1       | N    |  |
| 2               | -BATTERY-S<br>BEP 65-1          | ILVER  |                                |                    |                            | 1              |   | 1 CO  |  |   |                               | -22.00   | -22.0           | 1/11 0       | N    |  |
| F               | -BATTERY-S                      | ILVER  |                                |                    |                            | COE            | E_RI                                      | TURN_   |  |   | ORIG                          | TNV 105.   | 3789            |              |      |  |
| 101             | PRIG PO#:                       | MIKE S   | STEEL                          |                    |                            |                |   |   |  |   |                               |  |                 |              |      |  |
| w N             | STC 14155                       |  |                                |                    |                            | 1              |   | 1   | 35.7   | 18 17   | .89                           | 0.00   | 17.8            | 9 N/I        | N    |  |
| 4               | PLASTIC-T                       | IES  |                                |                    |                            | _              |   |   |  |   |                               |  |                 |              |      |  |
| ·  -,           | WARRANTY DISCLAIM               | ER: The manufact                                     | uror's warrar                  | nty, H any         | y, constitute              | s the only v   | arranty v                                 | with respect to t                               | the sale of all good   | 1. SELLER HEREB   | YEXPRESS                      | SLY DISCLAIMS ALL WAR<br>on to grant any warranty of | RANTIES, EITHER | EXPRES       | SSED |  |
| H               | SHIP VIA                        | DELV. 7  |                                |                    | CHANTABIL                  |                | EIGHT                                     | TAX   | ABLE AMT.  | SALES TA  | to any perso<br>X             | TOTAL CORE   | PREV. D         | EPOSIT       | T    |  |
|                 |                                 |  |                                |                    |                            |                |   |   | 0.00   | 0.0   | 0                             |  |                 |              |      |  |
| . 11            | :10 AM                          | RECEIV<br>BY   | ED X                           |                    | 126.79                     | )              |   |   |  | OMER COP  | F                             | AMOUNT   | 1               | 26.79        | 9    |  |
|                 |                                 |  |                                |                    |                            |                |   |   |  |   |                               | -  |                 | _            |      |  |
| 2 <b>-</b><br>1 |                                 | PARTS INC  | AS 39046<br>8140               | 9                  | \$126.79<br>5126.79        |                | tor statement<br>tion                     | :10A<br>EMV                                     | 21<br>21   | 010<br>ED   | clover.com/p/                 | VT4554   |                 | _            |      |  |
|                 |                                 | MIKE <sup>S</sup> S AUTO PARTS INC<br>750 F PEACE ST | CANTON, MS 39046<br>6018598140 | Transaction 513496 | Total<br>Credit Card Sal F | VISA 0055      | Ketain this copy for statement validation | 28-Jan-2020 11:10:10A<br>\$126.79   Method: EMV | VISA CREDIT XXXXX<br>MICHAEL STEELE<br>Ref #: 002800650921<br>Auth #: 028308 | MID: ********2888<br>AID: A00000003101<br>AthNtwKNm: VISA<br>SIGNATURE VERIFIED | Online: https://clover.com/p/ | Y60GXYZVT45S4  |                 |              |      |  |

\*

|          |   |   |  | at proper   | . ENTERINT COT   | DOUCIS, OREAL D   | Cices:                            |  |                                |                                       |                    |   |
|----------|---|---|--|---|--|---|-----------------------------------|--|--------------------------------|---------------------------------------|--------------------|---|
| Ģ        | ARQUEST   | 53847000053020522<br>INED FOR CREDIT MUST   | 601-85<br>NO<br>NO RJ<br>WE KNO                        | MIKE<br>0<br>9-8140<br>RETURN<br>ETURN C<br>W YOU F | 'S AUTO<br>750 EAS<br>CANTON N<br>OR MIKE<br>ON SPI<br>N INSTA<br>LAVE A ( | D PARTS INC<br>ST PEACE<br>4S 39046<br>ESCARQUEST@<br>ECIAL ORDER<br>LLED ELECT<br>CHOICE***TH<br>SEE CARQUEST      | YAHOO.<br>MDSE<br>RICAL<br>ANK YO | PARTS<br>U!!!                                  | PAGE<br>REF#<br>HE COAST TO CO | 1 OF<br>530<br>Dast guarantee.        | 1<br>0205          | • |
|          | MADISON CO<br>13137 SOUHT<br>TCANTON, MS                        | UNTY ROAD DE<br>LIBERTY STR<br>39046  | :PT<br>REET  |   |  | AMADISON CO<br>P.O. 404<br>TCANTON, MS  |                                   |  | PT                             |                                       |                    |   |
|          | INVOICE NO.   | CUSTOMER<br>NO.   | DATE   |   | C  | UST. P.O. NO.   |                                   | SALES  | TEAMMATE                       | FORM OF P                             | YMT.               |   |
|          |   |   | 1 /20 /20  | 20  |  | 1   |                                   |  | ZACK                           | VISA                                  |                    |   |
| F        | 780-1053847<br>MF   | G. PART NUMBER  | 1/29/20  | ORDERED   | SHIPPED  |   | NE                                | r  | NET CORE                       | EXT. AMOUNT                           | TAX                | · |
| I        | WES W7340   | • •   |  | 24  | 24   | 6.79  | 2                                 | .19  | 0.00                           | 52.56                                 | N/N                |   |
|          | BRAKE CLEAN   | ER  |  |   |  |   |                                   |  |                                |                                       |                    |   |
| 10       |   | • · · · · · · · · · · · · · · · · · · ·   |  |   |  |   |                                   |  |                                |                                       |                    |   |
| COEXP101 |   |   |  |   |  |   |                                   |  |                                |                                       |                    | • |
| : L      |   | •<br>• • • • • • • • • • • • • • • • • • •  | Hany constitutes the                                   | only worthat  | with managed to 1  | he anio of all goods, Stil  |                                   | EXPRESSLY D                                    | SCLAIMS ALL WAR                | RANTIES, EITHER EXI                   | PRESSED            | 1 |
|          | WARRANTY DISCLAIMER: TH<br>DR IMPLIED, INCLUDING AN<br>SHIP VIA | DELV. TIME  | DELV. ID   | FREIGH  | RA PARTICULA   | A PURPOSE. Sollor door  | ALES TAX                          | C TO   | arant any warranty             | or assume any liability<br>PREV. DEP( | by Sollor.<br>DSIT |   |
| F        | SHIP VIA  | DELV. HIVE  |  | 1110.011  |  | 0.00  | 0.0                               |  |                                |                                       |                    |   |
| 10       | ):05 AM   | BY X  | 52.56  |   |  |   | IER COP                           | PAY  |                                | 5:                                    | 2.56               |   |
| -        | <br>*   | MIKE'S AUTO PARTS INC<br>750 E. PEACE ST.<br>CANTON, MS 39046<br>6018598140<br>Transaction 513503 | Total \$52.56<br>CREDIT CARD SALE \$52.56<br>VISA 0055 | Retain this copy for statement validation           | 29-Jan-2020 10:05:11A<br>\$52.56   Method: EMV<br>VISA CREDIT XXXXXXXX0055 | MICHAEL STEELE<br>Ref #: 002900650991<br>Auth #: 029868<br>MID: *******2888<br>AID: *******2888<br>AID: *******2888 | SIGNATURE VERIFIED                | Online: https://clover.com/p/<br>H3KDBEWFDCMQJ | HakoBewFDCMQJ                  |                                       |                    |   |

.

.

.

•

.

•

.

.

.

• .

.

| •  | II                                  | ννο                        | ΙC  | Е   |  | PAGE: 1                 |
|--|-------------------------------------|----------------------------|---|---|--|-------------------------|
| Source Contractions of the second sec | k Drive<br>39046<br>dison, MS 39130 | SALE:<br>SA                | CELL #:<br>FAX #:<br>P.O.#:<br>TERMS:<br>S ORDER#:<br>LES TYPE: | STEELE<br>Net 15th EO<br>37720<br>Work Order<br>WBC | INVOICE #: 7238<br>CUSTOMER#: 1011<br>LOCATION: 1<br>M DELIVERY:<br>PICK UP: | 07                      |
| BILL-TO: 101107  |                                     |                            |   | SHD   | P.TO   |                         |
| MADISON COUNTY BOAF<br>PO BOX 608<br>CANTON, MS 39046  | RD OF SUPER                         | VISORS                     |   | SI  | ADISON COUNTY BOARD (<br>UPERVISORS<br>O BOX 608<br>ANTON, MS 39046 USA      | OF                      |
| EAR NIR MODEL NUMBER   | DESCRIPTION                         | 325561                     | 1999343   |   | VIN/SERIAL #   | AGE/PURCH               |
| <br> : ht 101 Te   | ech: WBC                            | []                         |   |   | Parts Job 1:   | \$0.00                  |
| LABOR -   DESCRIPTION  | Y, AND CLEAN                        | ED OUT OI                  |   | 0.6   | RATEAMOUNT<br>\$80.00  | <b>TOTAL</b><br>\$48.00 |
|  |                                     | Hours                      | Job 1:  | 0.6   | Labor Job 1:<br>Subtotal Job 1:  | \$48.00<br>\$48.00      |
| No returns on electrical or s<br>items. All returns must be a<br>your business!  | special order ite<br>accompanied by | ems. There<br>y the origin | may be<br>al receip   | a 20% rest<br>t and be ma                           | ocking fee imposed on returr<br>ade within 30 days. Thank yo                 | ned<br>u for            |
| No returns on landscape su   | pply materials.                     |                            |   |   |  |                         |

•

•

|              | T01         | AL PARTS;    | \$0.00  |
|--------------|-------------|--------------|---------|
|              | TOT         | AL LABOR:    | \$48.00 |
|              | TOTA        | L EXTRAS:    | \$0.00  |
|              | . 8         | SUBTOTAL:    | \$48.00 |
|              |             | TAX:         | \$0.00  |
|              | INVOI       | CE TOTAL:    | \$48.00 |
| 1/30/        | 2020 PM1T V | VISA: 030037 | \$48.00 |
|              | AM          | OUNT DUE:    | \$0.00  |
| Pmt VISA     | AUTH        | l #: 030037  | \$48.00 |
| XXXX-XXXX-XX | XX-0055     | Credit       | VS      |

Mich and Her

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

| •   | Phillips Lumber & Home Center       Customer Cop         P O Box 590 - 515 West Fulton St       INVOICE         Canton, MS 39046       PLEASE REFER TO INVOICE         {601} 859-2812 FAX {601} 859-1292       Invoice: 10589514 |   |  |   |  |                               |                              |                  |              |  |
|---|--|---|--|---|--|-------------------------------|------------------------------|------------------|--------------|--|
| ا<br>د بر   | Page: 1<br>Special<br>Instructions   | :   |  |   | Accl rep cod   |                               | Time:<br>Ship Dale:          | 12:27:18         |              |  |
|   | Sold To: *I<br>A<br>P  | MADISON<br>TTN: AC  | TR KEN MORF<br>NCO ROAD CR<br>COUNTS PAYA<br>608<br>MS 39046   | EW  | Ship To:<br>(601) 855-5674   |                               |                              |                  |              |  |
|   | Customer f   | #: M1180  | ) M11  | 81 Customer F   | 20: CC   | Orde                          | ər By:                       | popimg01         | 10TH<br>Т 71 |  |
| ORDER   | SHIP   | L U/M   | ITEM#  | DESC  | RIPTION  | Alt                           | Price/Uom                    |                  | EXTENSION    |  |
| 3.00<br>3.00  |  | P EA  | 421289<br>421467   | 1/2X1-1/2 GALV N<br>3/4X2 GALV NIPF   |  |                               | 2.6784 ea<br>3.1584 ea       | 2.6784<br>3.1584 | 8.04<br>9.48 |  |
| BANKETT-RULLIYS LUTBER CU<br>515 H FULIKINSTTT JUSS<br>(CANTON, MS JOUG<br>(CANTON, MS JOUG | Bowk (D: 5425<br>Farthant (D: bash<br>Term (D: 412) J.s<br>Sale  | VISA Entry Rethad: Chip   | I otal: \$ 17.52<br>61/31/28 13:08:27<br>Inv H: 000807 Appr Code: 031364<br>Appred: 0hline Batch11: 031001   | VISA KATUT<br>VISA CATUT<br>Alta ARGEOBURAJIDIA<br>Alta ARGEOBURAJIDIA<br>TSI: 6508<br>IVI: 86660buraGO<br>UN: 86660buraGO<br>Curstown Coov | ENCRYPIED HAVESACTION  |                               |                              |                  |              |  |
|   | <u> </u>   |   | FILLED B   | Y CHECKED BY  | DATE SHIPPED DRIVER  |                               |                              | Sales total      | \$17.52      |  |
| VISA 0055   |  |   | 17.52 SHIP VIA   | RECEIVED COMPLETE AND   | DIN GOOD CONDITION   | Taxable<br>Non-taxal<br>Tax # | 0.0<br>ble 17.5<br>TAX EXEMP | 2<br>TBX         | 0.00         |  |
|   |  | S<br>RODUCTS 8  | 11   | SE MADE BY  |  | Weight:                       | 1 lbs.                       | TOTAL            | \$17.52      |  |
| THE MANUFAN<br>EXPRESSLY D<br>INCLUDING A<br>PARTICULAR<br>NOR AUTHOR<br>WITH THE SAU       | CTURER, THE (<br>DISCLAIMS ALL<br>NY IMPLIED WA<br>PURPOSE AND<br>NZES ANY PER<br>LE OF SAID PR  | SELLER, Bain<br>WARRANTIE<br>ARANTY OF<br>0 Barnett Philit<br>SON TO ASS<br>0DUCTS. | of Paillos Lumber Co.,<br>S. ETHER EXPRESS (<br>MERCHANTABILITY OI<br>ps Lumber Co. NEITHE<br>UME ANY LIABILITY IN<br>UME ANY LIABILITY IN<br>CO. 1. 0 | <u>BYBY (BILB) BIRSS BITT</u>   | $\bigcup_{i=1}^{n} \bigcup_{j=1}^{n} \bigcup_{i=1}^{n} \bigcup_{j=1}^{n} \bigcup_{i=1}^{n} \bigcup_{j=1}^{n} \bigcup_{i=1}^{n} \bigcup_{i$ |                               | F L U                        |                  |              |  |

7

| lac_ | Hai | 'k |
|------|-----|----|
| <br> |     |    |

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 UABILITY IN CONNECTION WITH THE SALE OF THESE PARTS. CHRYSLER DODGE JEEP RAM 1.50 Autobahn Loop \$ Madison, MS 39110 Phone: (601) 499-8999 DATE SHIPPED INVOICE DATE YOUR ORDER NO. INVOICE DATE ENTERED 14:23:01 3222 31 JAN 20 21 JAN. 20 31 JAN 20 ACCOUNT NO. 741978 (769)257-8322 MADISON COUNTY BOARD OF SUPERV PO BOX 608 CANTON, MS 39046 S PAGE 1 OF 1 S ň Ó 1 P D Т т 0 0 F.O.8. TERMS SHIP VIA SLSM B/L NO. DEBIT MADISON MS RALPH HORN 1034 NET ORD SHIP IN BO PART NUMBER Segar Con PARTS RETURN POLICY 72. A copy of this invoice 0 02J 68298866AA С E. is required. <u>1933</u> A 10% restocking fee AN-31 2020 will apply. Cores must be returned in original Box to receive credit. Вy Purchases paid by check, must wait 10 business days for refund. Returned parts must be 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. new, complete, and in original package. 72 44 PARTS SUBLET Parts that have been installed, or tested, 0. .00 FREIGHT 0.00 ere not eligible SALES TAX for return. \$72 44 TOTAL Customor Signaturo COPY CUSTOMER

1 2014 CDK Glabel, LLC

Issuer A0000000031010 8080008000 06010A03600000 6800 00 3DA42DDC573EE7C7 003B Visa +++\*\*0055 **CREDIT** Chip 031173 20 ul/31/2020 14:27:53 Merchant Number: '500983067389 .44 003120205619 Success USD\$72. VISA Φ Sal # Code: **fransaction** Card Type: Ref. NO.: tesponse: Mode: Auth. Cod Batch #: Amount Credit Account: VTC: VPPLAB: Entry: NID: ND: ND: PPN 51:

COPY

CUSTONER

|    | 11_ | 1 | : |
|----|-----|---|---|
| ac | Ha  |   | 1 |
|    |     |   |   |

Ą

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 YOUR ORDER NO. DATE SHIPPED INVOICE D<br>30 JAN 20 31 JAN 20 31 J                                      | ATE INVOICE<br>AN 20 NUMBER 3213 11:55:21  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|
| S ACCOUNT NO. 741978 S<br>O (769)257-8322 H<br>MADISON COUNTY BOARD OF SUPERV<br>PO BOX 608 T<br>CANTON, MS 39046 T |  |  |  |  |  |  |  |  |
| SHIP VIA SLSM. BALNO.   TERMS   | } <sup>≠</sup> .0.8.   |  |  |  |  |  |  |  |
| 1034 RALPH HORN DEB   | IT MADISON MS  |  |  |  |  |  |  |  |
| DRD SHIP BO PARTNIMBER  | PARTS RETURN POLICY  |  |  |  |  |  |  |  |
|   | PRC 83.35 62.51 62.51 A copy of this invoice<br>Is required.<br>A 10% restocking fee |  |  |  |  |  |  |  |
| AM-   | viene litve  |  |  |  |  |  |  |  |
| and the second    | 122020 Cores must be returned<br>in original Box<br>to roceive credit.               |  |  |  |  |  |  |  |
| By A. A.  | Purchases paid by check,<br>must wait<br>10 business days<br>for refund.             |  |  |  |  |  |  |  |
| NO RETURNS AFTER 30 DAYS  | Returned parts must be<br>new, complete, and in                                      |  |  |  |  |  |  |  |
| CORES MUST BE IN ORTGINAL PACKAGING   | PARTS 62_51 original package.  |  |  |  |  |  |  |  |
| COPY OF INVOICE NEEDED FOR CREDIT.<br>SPECIAL ORDER PARTS AND ELECTRICAL  | SUBLET Parts that have been  |  |  |  |  |  |  |  |
| PARTS ARE NON-RETURNABLE.   | SALES TAX 0.00 are not eligible<br>for return.                                       |  |  |  |  |  |  |  |
| Customor Signature  | \$62.51  |  |  |  |  |  |  |  |
| CUSTOMER  | COPY   |  |  |  |  |  |  |  |

USD\$62.51 003117616856 031638 031638 Issuer A000000031010 8080008000 06010A03600000 06010A03600000 6800 7DE47E6A9A33BFEF 0038 VISA CREDIT CUSTOVER COPY Success 01/31/2020 11:56:40 Merchant Number: 300983067389 ~ 8 Sale #: Transaction f Card Type: Account: Entry: Ref. NO.: Auth. Code: Batch #: Response: Mode: AID: TVR: IAD: TSI: ARC: ARC: ARC: 7 Amount: Credit ATC: APPLAB:

| Mac Mac | Haik |
|---------|------|
|         |      |

.

121

Copyright 2014 CDK Glabal, LLC

CHRYSLER DODGE JEEP RAM 150 Autobahn Loop Madison, MS 39110 Phone: (601) 499-8999 DATE ENTERED DATE SHIPPED INVOICE DATE YOUR ORDER NO. JAN 20 31 JAN 20

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 UABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

CM3213

14:21:03

INVOICE NUMBER

| S<br>O<br>L<br>D<br>T<br>O | PO BO                 | 257-832<br>ON COUN | TY BOAR           |                     | S<br>H<br>P<br>F<br>O |                                       |                                       | PAGE 1  | OF 1   |   |
|----------------------------|-----------------------|--------------------|-------------------|---------------------|-----------------------|---------------------------------------|---------------------------------------|---------|--------|---|
| SHIP VIA                   |                       | SLSM.              | BA NO.<br>RALPH   | HODN                | DEBIT                 |                                       | F.O.B.<br>M                           | ADISON  | MS     |   |
| CORD                       | HIP B.O               |                    |                   | HORN                | ESCRIPTION            | A A A A A A A A A A A A A A A A A A A | NET                                   | A SAMOU | NTERSO | PARTS RETURN POLICY   |
| - 1                        | -1 0                  | 6                  | 8148893           | AB SW               | ITCH-FR               | 0 83.35                               | 62.51                                 | -6      | 52,51  | A copy of this invoice<br>is roquired.  |
| 89980 <b>8</b>             | 232,0233              |                    |                   |                     |                       |                                       |                                       |         | *****  | A 10% restocking fea<br>will apply.   |
|                            |                       |                    | 2889 Z            |                     | $\mathbb{R}$          | FU                                    | ND                                    |         |        | Cores must be returned<br>in original Box<br>to receive credit.                 |
|                            | 76. <sup>2</sup> . 28 |                    | nia da            |                     |                       |                                       |                                       |         |        | Purchases paid by check,<br>must wait<br>10 business days<br>for refund.        |
| NO RE<br>CORES             |                       | FTER 30<br>E IN OF |                   | PACKAGING           |                       | ARTS                                  | · · · · · · · · · · · · · · · · · · · |         | 52.51  | Returned parts must be<br>new, complete, and in<br>original packago.            |
| COPY                       | OF INVO<br>AL ORDE    | ICE NEE            | DED FOR<br>AND EL | CREDIT.<br>BCTRICAL | E                     | UBLET<br>REIGHT                       |                                       |         | 0.00   | Ports that have been<br>installed, or tested,<br>are not cligible<br>for rotum. |
| Custo                      | mor Signaturo         |                    |                   |                     | 3                     | TOTA                                  | p.2.2                                 | \$-0    | 52.51  | L   |

\*\*CREDICUSTOMER COPY

| 01/31/2020 14:25:41<br>Nerchant Number: 300983067389 | pur           | n #: 10<br>Visa<br>visa<br>chip<br>USD\$62.51<br>003120604797<br>: 0120604797<br>003120604797<br>003120604797<br>003120604797<br>003120604797<br>003120604797<br>0000000000000000000000000000000000   |
|--|---------------|---|
| 01/31/2020<br>Merchant Number                        | Credit Refurd | Transaction #:<br>Card Type: *<br>Account: *<br>Entry: The Thurk:<br>Auth. Code:<br>Batch #:<br>Response: Mode:<br>Mode: Auth. Code:<br>Auth. Code:<br>Batch #:<br>Auth. Code:<br>Auth. |

| NAME:           | MADISON COUNTY 1 BOS    | 1          | -            |                                       |      |       |         |          |
|-----------------|-------------------------|------------|--------------|---------------------------------------|------|-------|---------|----------|
| CARD NUMBER:    | XXXX XXXX 6301 0238     |            |              |                                       |      |       |         |          |
| BILLING PERIOD: | Jan-2(                  | )          |              |                                       |      |       |         |          |
|                 |                         |            |              |                                       |      |       |         |          |
| DATE            | VENDOR                  | AMOUNT     | USER         | PRODUCT(S)                            | FUND | DEPT. | PURPOSE | RECEIPT  |
| 1/6/20          | Amazon                  | \$22.94    | Helen Keller | other supplies/materials              | 150  | 300   | 646     | Yes      |
| 1/6/20          | Jackson Powertrain      | \$859.25   | Helen Keller | equipment repair                      | 150  | 300   | 541     | Yes      |
| 1/14/20         | Deviney Rental & Supply | \$4,997.50 | Helen Keller | uniforms/wearing apparel              | 150  | 300   | 691     | Yes      |
| 1/23/20         | HiVis Supply            | \$287.60   | Helen Keller | uniforms/wearing apparel              | 150  | 300   | 691     | Yes      |
| 1/27/20         | Deviney Rental & Supply | \$2,122.12 | Helen Keller | equipment repair                      | 150  | 300   | 541     | Yes      |
| 1/30/20         | HiVis Supply            | \$234.86   | Helen Keller | uniforms/wearing apparel              | 150  | 300   | 691     | Yes      |
| 1/31/20         | HiVis Supply            | \$79.89    | Helen Keller | uniforms/wearing apparel              | 150  | 300   | 691     | Yes      |
| 1/31/20         | Workboots.com           | \$68.26    | Helen Keller | uniforms/wearing apparel              | 150  | 300   | 691     | Yes      |
|                 | <br> <br>               |            |              |                                       |      |       |         | <u>†</u> |
|                 |                         |            |              | · · · · · · · · · · · · · · · · · · · |      |       |         |          |
|                 |                         |            |              |                                       |      |       |         |          |
| ·               |                         |            |              |                                       |      |       |         |          |
|                 |                         |            |              |                                       |      |       |         |          |
|                 | TOTAL                   | \$8,672.42 |              |                                       |      |       |         |          |

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



| Now Balanco<br>0.00           |                        |   | tach And Enclo<br>Due Amount<br>0.00    | se Top Portion VAB<br>Wintmum Payment<br>0.00                                 | n Paymont<br>t Amount Enclosed            | \$   |
|-------------------------------|------------------------|---|---|---|---|--|
|                               | .cos<br>1852<br>19 MO  | 64187-5852<br>haanalhijaijjjaaj                   |   | HELEN KELLI<br>PO BOX 608<br>MADISON CO<br>CANTON MS 3<br>y(II)))[m)(1))      | BRD OF SUPV<br>39046-0608<br>ippgtpmgtul[ | 45966<br>- 0203<br>  1   1 1 1 1  1  1  1  1  1  1  1  1 |
|                               |                        |   | 4715621                                 | •   | 0000000 00                                | XXX XXXX XXXX 0238                                       |
|                               |                        |   | · · · · · · · · · · ·                   |   |   |  |
| Summary of                    |                        | Activity  |   | - Payment Inf   |   |  |
| Provious Bala                 | ທດອ                    | \$  | 0.00                                    | Statement C   | losing Date                               | 02/03/20   |
| Paymonts                      |                        | •   | 0.00                                    | New Balanco   |   | 0.00   |
| Other Credits<br>Purchases/D  |                        | •   | 0.00<br>0.00                            | Mindmum Pa  |   | 0.00   |
| Cash Advanc                   |                        | *   | 0.00                                    | Payment Du  | -   | 02/28/20   |
| Finance Char                  | ••                     | • ·   | 0.00                                    | Past Due An   |   | 0.00   |
| New Balance                   |                        | <u>.</u>  | 0.00                                    |   |   |  |
|                               |                        |   | 20,000.00                               |   |   |  |
| Credit Limit<br>Avgliable Gre |                        |   | 20,000.00                               |   |   |  |
|                               |                        | a minus (·) is a credit or<br>thankise indicated. | 10                                      |   |   |  |
|                               | kiO 6418<br>ut billing | 88<br>7-5852<br>strors will not proserve          | Transacti                               |   | KANSAS CITY MC                            | n the reverso side.                                      |
| Transaction<br>Data           | Opio,                  | Number:   | BING ADU                                | iments since last stat  | lament .                                  | /  |
| 01/05                         | 01/05                  | 2469216QM2XX2M8                                   | MCC: 5942<br>SALES TAX                  | US'YQ65N2423 An<br>MERCHANT ZIP: (<br>C \$ 0.00 TAX INC<br>R CODE: 112-040766 | 98109<br>LUOED: 2                         | 22.04  |
| 01/06                         | 01/08                  | 2400097OPW5AN8L                                   | NCO: 7638<br>SALES TAX                  | POWER TRAIN - MAJ<br>MERCHANT ZIP:<br>(:\$ 42.85 TAX INC<br>R CODE: 4068      | 39232                                     | 859.25   |
| 01/14                         | 01/15                  | 2424760QZHEWXDO                                   | DFR DEVINEY F<br>MCC: 5595<br>SALES TAX | ENTAL AND SUPPL'<br>MERCHANT ZIP:<br>CS 0.00 TAX INC                          | 39110                                     | 4,697.50   |
| 01/23                         | 01/24                  | 2432300D76SRF5W                                   |   | GN AND SAFETY 8<br>MERCHANT ZIP::<br>(:\$ 0.00 TAX INC                        | 33460                                     | 287.60   |
| 01/27                         | 01/28                  | 2424760DB55Q1WE                                   | 7X DEVINEY F                            | MERCHANT ZIP:   | Y601-859-0020 MS<br>39110                 | 2,122.12   |
| 01/30                         | 01/31                  | 2432300DE5SRFLY                                   | 4 SUMMITS                               | IGN AND SAFETY 8<br>MERCHANT ZIP:   | 00-768-4035 FL<br>33460                   | 234.86   |
| 01/31                         | 02/02                  | 24323000F5SRFR0                                   | 2Q SUMMITS                              | ISN AND SAFETY 8<br>MERCHANT ZIP:   | 00-788-4035 FL<br>33450                   | 79.69  |
| 01/31                         | 02/02                  | 24492150FLVZEHD                                   | 6G WORKBOO                              | MERCHANT ZIP:   | 680-8061 MO<br>63005                      | 68.26  |
| 02/03                         | 02/03                  | 000000000000000000000000000000000000000           |   |   | 8,672.42                                  | 0.00   |
|                               |                        |   | Internet At                             | nargo Calculation   |   |  |
| Vour Annual D                 | . !                    | a Bata (ABBLIs He                                 |   |   |   | ·····  |
| TOUR ANNUL P                  | orcoupa                | e Rate (APR) is the                               |   |   |   |  |
| Current Billing               | Period                 |   |   | ionual<br>contago   | Balance Subject to                        | Intorest   |
| Type of Bal                   |                        |   |   | (APB)   | Interest Rate<br>0.00                     | <u>Charge</u><br>0.00                                    |
|                               |                        |   |   | 0.00  | 0.00                                      | 1100   |

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.

Helle 2020 9/11/2020

1-2

•---

45966

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

600

If you think your bit is wrong or if you need more information shoul a transaction on your bôt, with so us on a separise sheet at the ordenses shown before as soon as possible. We must have from you no later than 50 days after we sent you the first bit on mitch the ent or problem speared. You can takephone us, two days are will not orasaona yaur dahis.

In your letter, give us the totowing information. • Your purse and account number • The dotar amount of the subjected error. • Describe the error and agalari, if you can, why you below there is

· ,'

An error.

If you need more information, describe the term you tra unsure sh 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 bit that are not in question. While we investigate your crustion we cervel report you as definquent or take any action to colled the canant you question.

.

1

1

#### Special Rule for Creck Card Purchases

By our have a problem with the quality of poods or services that you purchased with a crack card, and you have tied in good faith to corned the problem with the matchard, you may not have to pay the annahing enrued due on the goods or early and have to pay protection carly what the purchase price was more than \$50 and the protection carly what the purchase price was more than \$50 and the protection carly what the purchase price was more than \$50 and the protection carly what the purchase price was more than \$50 and the protection carly what the purchase price was more than \$50 and the protection carly what the purchase price was more than \$50 and the protection the purchase price was more than \$50 and the protection the purchase price was more than \$50 and the protection the purchase price was more than \$50 and the protection the purchase price was more than \$50 and the protection the purchase price was more than \$50 and the protection the purchase price was more than \$50 and the protection the purchase price was more than \$50 and the purchase price purchase price was more the purchase price purchase price purchase price was more purchase price purchase purchase price was more the purchase price purchase price purchase price purchase purchase price purchase purchase price purchase price purchase price purchase purchase purchase price purchase purchase purchase price purchase p protection tary much top portate place to interest and the output of the pro-particular was made in your home state or within 100 mBs of your mating address, (if we put not operate the matchas), or if we mailed you the advertisement for the property or services, all purchases are covered engagedees of amount or location of purchases.

SEND BROUGHES AND BELONG ERROR NOTICES TO. Card Carter, P.O. Bas 419734, Karass City, MO. 64141 (200) 821-5164. In the Karass City pres, cat 816-643-2000. Telephoning us will not preserve your Billing Error Rotal.

In order to be created to your account on the date received, your payment must be accompanied by the top partian of your externess and must be received as P.O. Box 219736, Kansas Chy, Kasouri 64121 4736 by 10:00 a.m. Payments mocivid at such location sher 10:00 a.m. will be created on the location by business day, and payments received at any other address will be created promptly but may be datyed up to the (3) days.

Hoton mountain electronic contection of your check. When you send us a check drawn on a consumer scourer as payment on your scourer, you content to our converting the check to an electronic (ACH) debit to colect it. See your Centrolitier Agreement for Author Information. If we are unable to collect the debit electronics?y, you consent to our orestion of a paper dreat in the smouth of your original check, which we will send to your fear while the scource debit electronics?y. 

#### EXPLANATION OF FUNANCE CHARGES

 1. Reases Charges. During the BErg Period Das ands on the "Sinserent Charge Date" prived on the toni of each Monthly Salanzeni, your Account stay, and a stand scoppions and conditions, be assessed a France Charge for the applicable BErg Period. The Phance Charge may contain of one of the blocking: a cash ediment frame charge charge (which is a find smooth) and/or a periodic rate france charge. Any periodic rate france charge charles (which is a find smooth) and/or a periodic rate france charge. Any periodic rate france charge charge of the point of the Account during the Current BErg Period. The Phances Charge and Charge Date of the Account during the Current BErg Period is calculated by maintifying a scorely periodic rate france than a Average Date Balance', the Phanthase Accured Average Date Date (or Promotional Kan) Average Date Balance' of your Account for the Structures Average Date Balance', the Structures Average Date Balance', the Structures Average Date Balance', the Structures Average Date Balance' and a structure for Promotional Kan) Average Date Balance' of your Account for the Current BErg Period Balance', the Structures Average Date Balance', the Structures Average Date Balance' and a structure for Promotional Kan) Average Date Balance' of your Account for the Structures Average Date Balance' and a structure for Promotional Kan) Average Date Balance' of your Account for the Structures Average Date Balance' and a structure for Promotional Kan) Average Date Balance' and a structure for Promotional Kan) Average Date Balance' and a structure for the Structures Average Date Balance' and a structure for the Structures Average Date Balance' and a structure for the Structures Average Date Balance' and a structure for the Structures Average Date Balance' and a structures Average Date Balance' and your Account for the Structures Average Balance' and a structures Average Balance' and your Account for the Structures Average Balance' and a structures Average Balance' and your Account for the Structures Aver

2. Bitiance Computation. The Cash Advance Average Dary Desize is your recurses on the transmitting particular of the Computation. The Cash Advance Average Dary Selance is your Account for the Carest Biting Pariod is computed by adding bigsher the "Cash Advance Dary Selance" of your Account for the Carest Biting Pariod is computed by adding bigsher the "Cash Advance Dary Selance" of your Account for the Carest Biting Pariod is computed by adding bigsher the "Cash Advance Dary Selance" of your Account for the Carest Biting Pariod is computed by adding bigsher the "Cash Average Dary Belance" of your Account for the Carest Biting Pariod is computed by adding bigsher the "Cash Pariod Is an advance Dary Selance" of your Account for the Carest Biting Pariod is computed by adding bigsher the Selance of Cash Pariod Is an advance Dary Selance" of your Account for the Carest Biting Pariod Is an advance Dary Selance of Cash Pariod Is advance Dary Se

The "Cash Advision Daily Balanca", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotest ban) Daily Balanca" for Vasch day in the <u>Canver Bishon Period</u> are activated as acceleded abola. For purposes of such relations, each qualitying Purchase much under a "Same-as-Cash Program" is referred to as a "Deferral" for the pecido of time (be "Outerral Period") quing within no periodic rule fairs on the purpose of your access for the Same-as-Cash Program" is referred to as a "Deferral" for the pecido of time (be "Outerral Period") quing within no periodic rule fairs on one for or of a each dark for the Same-as-Cash Purchase purround (or be leave and conscione of the promotional program. The instancion information section on the form) data with hold be accounted and hording Salances and Promotional Parama. The instancion information section on the form of a school between Period for a Same-ment of the account of sign Same-as-Cash Purchase and Promotional Parama. The instancion form with the date on which the Deferral Period for a Same-ment of the account of sign Same-as-Cash Purchase and Promotional Parama. rollect the amount of each Sam as-Cash Purchase will expire.

A If the New Balance (after suchracting all Defentia) shown on your Provious Monthly Statement was zono or was paid in Ad within 25 days of the Statement Goining Date shown thereon, there (i) the Cash Advances Daty Balance for each day of the Current Being Period is calculated by tabing the amount of all of your posted unpaid Cash Advances as of the beginning of livel day, adding any now Cash Advances posted to your Account as of their days and abbinating any painted may permeter or orders posted to your Account is ad the Statement of the Warners Date (boy Cash Advances, and (b) the Partners Advances for each day in the Qurrent Billing Period with be zero, and the Purchase Advance Avenage Daty Balance with not be computed during the Current Billing Period. n a a Daty

8. It, however, the New Batance (after subtracting all Defected) shown on your Previous Monthly Strikenent was not poid in fud on or before the Peyment Due Date shown fluence, then (i) the Cash Advance Daily Batance for each day in the Current Bating Poridal to activitied in the same way as described in wheedcon 2.4.() shown, and (i) the Portulate Advance Bater Batance is each day in the Current Bating Poridal to activitied in the same way as described in wheedcon 2.4.() shown, and (ii) the Portulate Advance Bater Bater

C. Each Same-on-Cash Purchas or (or Promotional Zom) Daby Balonco for each day in the Currant Billing Particle is equal to the difference between the original stream of the Same-on-Cash Purchas or Promotional Nem and the sum of all payments or credial posted in your Account prior to and as of that day that were capited equitation the Same-on-Cash Purchase or Promotional Nem and the sum of all payments or credial posted in your Account prior to and as of that day that were capited equitations and Promotional Nem is a calculated by adding logitation for the Purchas String Particle Same-sic Cash Purchases and Promotional Nem is a calculated by adding logitation for the Purchas String Particle Same-sic Cash Purchases and Promotional Nem is a calculated by adding logitation for the Purchase String Particle Same-sic Cash Purchases and Promotional Nem is a calculated by adding logitation for Porodonal Nem is the Purchase Advances Daby Balances for each day in the Previous Billing Particle The Purchase Advances Daby Balance for each day in the Purchase Advances that postad to your Account advants the Previous Billing Particle Nemeer Cash Purchase and Constructions of the boghtways postad on your Account advants Billing Particle Date much that paid as of the boghtways postad to your Account at and Purchase Advances (other Dam the Bame-es-Cash Purchase Advances Billing Particle Date Induced Nemeer advances and Counterstation draps posted to your Account at an of that day that were explored egainal your urphad Purchase Advances (chore than the Same-es-Cash Purchase Averances Internation and return the explose is documentation charges and Advances (chore than the Same-es-Cash Purchase Averances Internation and return the epided egainal your urphad Purchase Advances (chore than the Same-es-Cash Purchase Averances Internation the explose the epided egainal your urphad Purchase Advances (chore than the Same-es-Cash Purchases Averances Internation the explosed beford Particle explese and with no Imper epipeur on your Monthl

1. Free Rids Paded.

A. Cash Advances. A periodic rele faze ce charge applies to all Cesh Advances from the date they are posted to your Account and paid in Ad.

A statutements is particle in a particle of rules applies to an user in America some we call uny are parate to grant on type Arthough a periodo rate fanance change will account on the Same-as-Cash Purchases from the date it is frast posted to your Account, the account periodic rate fraster of the changed is your Account is the full account of the Same-as-Cash Purchase is paid by the end of Pa Destanti Pedod. At the end of Pa Defarral Period, however, if the Ma annount of the Same-as-Cash Purchases have robein paid. Up the end of Pa Destanti Pedod. At the end of Pa Defarral Period, however, if the Ma annount of the Same-as-Cash Purchases have robein paid. Up the end of Pa Destanti Pedod. At the end of Pa Defarral Period, however, if the Ma annount of the Same-as-Cash Purchases have robein paid. Up the end of Pa Same-as-Cash Purchases for the Carenet Biting Periods of this Padra and the your Account. A periodic rate fasce change on the support beinger Padod has supported the contraste to be changed to your Account. A periodic rate fasce change on a Same-as-Cash Purchases whose Defarrel Padod has supported the onthates to be changed to your Account. A periodic rate fasce change on a Same-as-Cash Purchases whose Defarrel Padod has supported to each Monthy Satamast, the support of the state page. Is included in the Vaccount Summary or the Thance Change how and the sub-safe date with the support of the state and the Defarrel Pedod has support (i) appears in Dea transaction Information accion, how that support to a support of the state and the Defarrel Pedod has support of the Same-as-Cash Purchase whose Defarrel Pedod has support of the constant before the support fasce of the support of the state and the support of the support of the state and the support of the Same-as-Cash Purchase whose Defarrel Pedod has support of the support of the state and the support of the state and the support of the state

ino longer be roported on your Northly Statement. C. Other Prochests Advances. Purchase Advances (including Protocional Bons, but Buttuding Barne-as-CBAP Purchastes) and return check charges and documentation charge fair posted to your Accound wing the Current (Bathy Protocional Bons, but Buttuding Barne-as-CBAP Purchastes) and return check charges and documentation charge fair posted to your Accound wing the Current (Bathy Protocional Bons, but Buttuding) Statement was avoid the protocional advances of the Buttuding Barne and CBAP Purchastes) and return check charges and documentations and other the Payment Due Date shown Derecon. If the concliant described in (i) storing are both Bathons in provi Previous Duro Current (Bathy Particular estable that pay and particular estable that pay and (i) but here Buttuding Bath Bathons and your Previous Durot Durot (Bathy) Statement and a paylin but on or bathon the Payment Due Date shown Derecon. If the concliant described in (i) storing are both Bathons), how and word perioder rais found charges and documentations (including and Particular Bathy) and Cash Advances. Eard dott the payment of your prior batance) is audited, but the concliant described in (i) close (raishing to the payment of your prior bathace) is audited, but the concliant described in (i) close (raishing to the payment) is not astiticed, but an ear the payment of your prior bathace) is audited, but the anderso is the statement with the assessed on all Purchase Advances (Induring Pornalised Bathy) and and charges of charges on Paylowed and the statement of the Charges and the statement of the Statement and were bathoned and the payment of your prior bathace) is audited, but the anderso is that and that and were based on all Purchase Advances (Induring Pornalised Bathy Bathy) and Advances, bat associationg Dedersitigh Fait posted in your Anoound that pay and paylin be advance in the State Advances, bat associationg Dedersitigh Fait posted haved a Advances Advances Advances Advances and all phow

# 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

#### **Items Ordered**

1 of: Galaxy S9 Case, ToughBox [Armor Series] [Shock Proof] [Black] for Samsung Galaxy S9 Case [Comes with Holster & Belt Clip] [Fits OtterBox Defender Series Belt Clip for S 9 Phone Cover] Sold by: DrHotGizmo | TOUGHBOX® (seller profile)

**Price** \$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**

# Payment Method:

Visa | Last digits: 0238

#### **Billing address**

Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States Item(s) Subtotal: \$16.95 Shipping & Handling: \$5.99

----

Total before tax: \$22.94 Estimated tax to be collected: \$0.00

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.

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc. or Its affiliates



# Invoice

1332 OLD BRANDON ROAD FLOWOOD, MS 39232 (601) 932-3159

Bill To

7

C.O.D. SALE / SHIPMENT MADISION COUNTY ROAD DEPT.

| Date      | Invoice # |
|-----------|-----------|
| 12/2/2019 | 99408     |

Ship To

| MAILING INFO.  |   |  | P.O. No.                      | Terms  | Ship Via   |
|--|---|--|-------------------------------|--|--|
|  |   |  |                               |  | W/CALL   |
| Qty  |   | Description  | -                             | Rate   | Amount   |
| 1<br>1<br>1<br>2<br>1                                  | MICHEAL 76<br>LABOR TO IN               | NSTALL RING & PINION, AXLE SEA<br>AL IN FORD 8.8 REAR END<br>RING & PINION KIT<br>PINION SEAL<br>CRUSH SLEEVE<br>PINION SEAL<br>AXLE SEALS                                     |                               | 511.48<br>225.00<br>8.25<br>24.24<br>22.04<br>16.87<br>34.50 | 511.48T<br>225.00T<br>24.24T<br>22.04T<br>33.74T<br>34.50T |
| THANKS, JOHN   |   |  | Su                            | ıbtotal  | \$859.25   |
| disclaims all warranties,                              | either expressed                        | eller "Jackson Powertrain" hereby expre<br>l or implied, including any implied warr  | anty of Sa                    | les Tax (0.00  | ) \$0.00   |
| other person to assume for<br>hereby authorize the abo | or it any liability<br>ve repair work t | r purpose, and neither assumes nor author<br>y in connection with the sale of said pro-<br>o be done with the necessary material an<br>pose of test & inspection. An express m | ducts. I<br>nd grant <b>T</b> | otal   | \$859.25   |

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 SUBJECTED TO A \$40.00 FEE.



#### 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



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

Visit us at: www.devineyrental.com

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

| Sold By: MCM<br>Ship By:  | ILL PO #:<br>Tax #   | :   | Date 12   | /23/19 INVC   | ICE                                    | IV84065  |
|---|--|---|---|---|--|--|
| Tax D Qty   | Description -  |   |   | *   | Price                                  | Amount   |
| HARDWARE<br>N 1<br>N 1<br>N 1<br>N 1<br>N 1<br>N 1<br>N 1<br>N 1<br>N 1<br>N 1  | ILL PO #:<br>Tax #<br>Description -<br>MS G105-9.5<br>MS G105-10.5<br>MS G105-11.5<br>MS G105-12.<br>MS G105-12.<br>MS G105-12.<br>MS G105-10.5<br>MS G105-10.5<br>MS G105-10.5<br>MS G111-9.5<br>MS G111-10.5<br>MS G111-10.5<br>MS G111-10.5<br>MS G111-10.5<br>MS G105-8.5<br>MS G105-8.5<br>MS G105-12<br>MS G105-8.5<br>MS G105-12<br>MS G105-13<br>MS G111-9.5<br>MS G105-13<br>MS G105-13<br>MS G111-9.5<br>MS G111-9.5<br>MS G111-9.5<br>MS G111-9.5<br>MS G111-9.5<br>MS G105-13<br>MS G105-13<br>MS G111-10.5<br>MS G111-9.5<br>MS G111-10.5<br>MS G111-10.5<br>MS G111-10.5<br>MS G111-10.5<br>MS G111-10.5<br>MS G111-10.5<br>MS G111-13<br>MS G111-13 | 2<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3  | GEORGIA HOM<br>GEORGIA HOM | DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE<br>DRAKE | 55555555555555555555555555555555555555 | 99.95<br>99.955<br>99.955<br>99.955<br>99.955<br>99.955<br>99.955<br>99.955<br>99.955<br>99.955<br>99.955<br>99.955<br>99.955<br>99.955<br>99.955<br>99.955<br>99.955<br>99.955<br>199.985<br>199.955<br>299.955<br>299.955<br>299.955<br>199.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.995<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.955<br>299.9555<br>299.955<br>299.955<br>299.955<br>299.955 |
| Deviner Rental and supply<br>2173 millionary 15<br>millionary 15 solution<br>66(1) 859 bugg<br>66(1) 859 bugg<br>66(1) 859 bugg<br>66(1) 859 bugg<br>16 bugg<br>16 bugg<br>16 bugg<br>16 bugg | 6 fintry Nethod: No. 4, 997.   | 01/14/20 03:04:59<br>Inv 4: 000014 Appr Code: 014064<br>Apprvd: Online Batch#: 003002<br>CVV2 Code: MAICH M<br>Retrieval Ref. 0: 73013005 | I abree to way above lotal amouni<br>according to card issuer arreement<br>(herchunt ayreement if credit voucher)<br><u>y</u><br>Merchant Cupy  |   | SUBTOTAL                               |  |

# **Helen Keller**

From: Sent: To: Subject: HiVis Sales <sales@hivissupply.com> Thursday, January 23, 2020 6:01 PM Helen Keller 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.

# 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

# **Payment Method**

Credit Card

| Credit Card Type | Visa  |
|------------------|-------|
| Credit Card      | XXXX- |
| Number           | 0238  |

# Shipping Info

Helen Keller Madison County Road Department 3137 S LIBERTY ST CANTON, Mississippi, 39046-8826 United States T: 6018555673

# Shipping Method

Ground

| Items   | Qty      | Subtotal |
|---|----------|----------|
| GSS Safety 8001/8002 Class 3 HiVis Thermal Safety Bomber<br>Jacket<br>SKU: GSS-8001-SM  | <b>1</b> | \$35.95  |
| Color<br>High Visibility Lime<br>Size<br>Small  |          |          |
| GSS Safety 8001/8002 Class 3 HiVis Thermal Safety Bomber<br>Jacket<br>SKU: GSS-8001-XL  | 1        | \$35.95  |
| Color<br>High Visibility Lime<br>Size<br>Extra Large  |          |          |
| GSS Safety 8001/8002 Class 3 HiVis Thermal Safety Bomber<br>Jacket<br>SKU: GSS-8001-4X<br>Color<br>High Visibility Lime                     | 1        | \$35.95  |
| Size<br>4X Large  |          | ¢25.05   |
| GSS Safety 8001/8002 Class 3 HiVis Thermal Safety Bomber<br>Jacket<br>SKU: GSS-8001-LG<br>Color<br>High Visibility Lime<br>Size<br>Large    | 1        | \$35.95  |
| GSS Safety 8001/8002 Class 3 HiVis Thermal Safety Bomber<br>Jacket<br>SKU: GSS-8001-3X<br>Color<br>High Visibility Lime<br>Size<br>3X Large | 1        | \$35.95  |
| GSS Safety 8001/8002 Class 3 HiVis Thermal Safety Bomber<br>Jacket  | 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                                  |
|---------------------------------------|-------------------------------------|------------------|---------|--|
|                                       |                                     | f y O            | •       |  |
| Real and a splan black standing solid | neterine del marca españo de la com | Thank you, HiVis | Supply! | n neuro en |

3



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

Visit us at: www.devineyrental.com

SOLD TO

MAD003 MADISON CO ROAD DEPT 3137 SOUTH LIBERTY CANTON MS 39046

|   | OP PO #:   | ax #:   | SN:   | Date   | 12/31,   | /19 CU   | ST W   | ORKORI  | VR:00<br>DER W   | 1009889   |
|---|--|---|---|--|--|--|--|---|--|---|
| Tax D Qty   | Descriptio   | on  |   |  |  |  | *  | Pric  | ce   | Amount  |
| COMMENT<br>spool an   | d solenoid   | bad on mo   | ower  | (dy.a. (9.4).  | in de la composition de la composition<br>La composition de la c |  | 180), (193)<br>(193)   | 938949  | 991.210-3  | and the states of                                     |
| PARTS TO  | Malagge (2043)   |   | 1000  |  |  | 2010 <b>8</b> 79 (   | 2.14.39  | 2008-300-49<br>1  | en e   | y y <sup>a</sup> a star or '                          |
| N 1<br>N 1  | MS 39-05<br>MS 39-05   | 39<br>65  | VALV  |  |  | C. 94 K 14   | i inder  | 636.7   | 36   | 636.79  |
| N1<br>N 1   | MS 39-05   | 89  | VALV  |  | CO   | er dae dae   | 80.8D  | 36.6  | 52<br>30   | 36.62   |
| N<br>N 1<br>N 1   | MG 39-05   | 74  | SEAL  | S KIT<br>S KIT   |  | an an Angel<br>Taona an Angel  |  | 38.2  | 29<br>95   | 38.29<br>111.99                                       |
|   |  | 43  | SPOC  |  | TOTAL  | PARTS  | то з   | 149.8<br>SHOP   | 31   | 149.8<br>1639.6                                       |
| N SHOP SUP  | SHOP SUPP  | LIES  | in a shaktar i  | al di di jun   | eregt faller<br>Somersens  |  |  | allar til garrit<br>Commensionen  | la de la galecia.<br>A conservação   | 25.00   |
| CUSTOMER  |  | Receive Alexand in a sur<br>Version des contras sur                       | Total   | Hours  | TOTAL  | 4.50<br>CUSTO  | MER  | LABOR   | er et Galijaelej<br>Gin 11. marza  | 427.50  |
| N<br>MESSAGE  | & HDLG<br>FREIGHT  | ananan serintek disibi<br>Matenderik nersirah                             | en ologista de la celaria.<br>Naturativa nomena de                      | en en 1935)<br>Geografieren  | es recentendada<br>Sector meninati   | anti tablica da<br>Stangapatada  | an an an Anna<br>Sao an Anna                                       | ranska zbad i<br>Rije Izvike, i ste   | n en   | 30.00   |
| CYLINDER  | OCK AND RE   |   | E VALVE A<br>TO REPAI   |  |  | AT OPE   |  | S THE   | CUTTE  | ER HEAD   |
| 1€VINEY REIRIA<br>2173 HIG  | L ANI SUPPLY<br>MAY 51   | and little (54)   | ne en de ser<br>Suid ante fijst<br>Saattan ser af                       | e en la la<br>Recepcia<br>Recepcia   | BERNATA<br>KARANA<br>KARANATA  | , stranski<br>Alexik († 2<br>Decembri 197  |  | ni<br>Silinerr<br>Silista   | en en<br>Universita<br>Stant Her   | 2140-<br>2124   |
| 1€VINY RENIA<br>2173 HIG<br>NGDISON,<br>16013 8   | L ANU SUPPLY<br>JEAY 51<br>HS 33110<br>53-0020   |   | oren de la co<br>cumenta (191<br>contrato (1910)<br>esta secondo (1910) | ne grant<br>Rice vikiji<br>Priviska k<br>Priviska k                                | 19 - Julio<br>1925-19<br>2942-194<br>29422-194   | , stransk<br>Roch († 1999)<br>1994 - Stati<br>1995 - Social  | r<br>Stari<br>Geogle<br>Course                                     | ini<br>Si Sini<br>Si Si S                        | non<br>Maria<br>Maria  | ulatio<br>1912 - Constantio<br>Marchaelle             |
| (EUI) 8<br>Baok ID: EUI1<br>Nerchant ID: 4600   | L ANI SUPPLY<br>Heny 51<br>HS 39110<br>59-0820   | autolian (6).   | nen on o<br>Salent (S<br>Statestor)<br>Statestorio<br>Salettario        | n en grupping<br>Statestation<br>Statestation<br>Statestation<br>Statestation      | an yan<br>Katori<br>Manyata<br>Manyata<br>Manyata  | , on one<br>Geographie<br>Reference<br>Reference   |  | anta anta<br>2003 di Santa<br>Regione di Santa<br>Regione di Santa                | nor<br>Norze<br>Norze<br>Nordzie<br>La piero   | n (49)<br>Selato - Solo<br>Martin (50)<br>Aliman (50) |
| (601) 8<br>Bank ID: 6011<br>Berchant ID: 4600<br>Tern ID: 603   | 53-0020  | autolian (6).   |   | eregian<br>Ricescu<br>Ricescu<br>Ricescu<br>Ricescu<br>Ricescu<br>Canada<br>Canada | ELYAN<br>SARAN<br>SARAN<br>SARAN<br>SARAN<br>SARAN   | , da la serie<br>Despisitori<br>MERCINA<br>MERCINA<br>MERCINA  | 71 - 1<br>1940 (1)<br>1940 (1)<br>1940 (1)<br>1940 (1)<br>1940 (1) | ura<br>200 galas<br>Restangula<br>Restangula<br>Restangula<br>Restangula          | n an<br>Neiste<br>Neiste<br>Neiste<br>Neiste<br>Neiste<br>Neiste<br>Neiste   |   |
| Bank III: 6011<br>Berchant III: 6000<br>Terra III: 603<br>Phone   | 53-0020  | autolian (6).   |   |  | an ya<br>Matari<br>Matari<br>Matari<br>Matari<br>Matari  | , 2000, 2007<br>1900, 2007<br>1928, 2007<br>1928, 2007<br>1928, 2007<br>1928, 2007<br>1928, 2007   | n (an (a<br>1990)<br>State<br>State<br>State<br>State              | ini<br>1993 (Jako<br>1994 - Jako<br>1994 - Jako<br>1994 - Jako<br>1994 - Jako     | n an<br>North An<br>North An<br>North An<br>North An<br>North An<br>North An   |   |
| (601) 8<br>Bank ID: 6011<br>Berchant ID: 4600<br>Term ID: 603   | 53-0020  | 80455340594<br>743979(20425)<br>745275555555<br>74527555555<br>7452755555 |   |  |  |  |  |   | n an<br>Marita<br>Rafa<br>Rafa<br>Rafa<br>Rafa<br>Rafa<br>Rafa<br>Rafa   |   |
| Run a<br>Back II: 601<br>Berchant II: 4000<br>Phone<br>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX                                 | Order<br>Entry Nethod: Manual<br>2,122.12  | 804530455<br>76979(2425)<br>74579(2425)<br>74579(2425)<br>74579(2425)     |   |  |  |  |  | ania<br>Vielana<br>Vielana<br>Vielana<br>Vielana<br>Vielana<br>Vielana<br>Vielana |  |   |
| Amount:\$<br>Tax: \$  | Order<br>Entry Nethod: Nanusi<br>2,122.12<br>0.00  | 804530455<br>76979(2425)<br>74579(2425)<br>74579(2425)<br>74579(2425)     |   |  |  | , de la serie<br>Regione de la<br>Regione de la<br>Re |  |   |  |   |
| Run a<br>Bank III: 6011<br>Berchant III: 4000<br>Phone<br>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX                              | Order<br>Entry Nethod: Nanusi<br>2,122.12<br>0.00  | 804530455<br>76979(2425)<br>74579(2425)<br>74579(2425)<br>74579(2425)     |   |  |  |  |  |   | <br>1999   |   |
| Phone<br>Phone<br>2000000000233<br>VISA<br>Amount:\$<br>Tax: \$<br>Total: \$<br>01/27/20<br>Inv #: 600012<br>Apprvd: Online | Order<br>Entry Nethod: Nanusi<br>2,122.12<br>0.00  | 804530455<br>76979(2425)<br>74579(2425)<br>74579(2425)<br>74579(2425)     |   |  |  | , da baya<br>Raya baya  | * SUI  |   | <br>一部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一之外。<br>部一一分<br>部一一分<br>部一一分<br>部一一分<br>部一一分<br>部一一分<br>部一一分<br>部一一分<br>部一一分<br>部一一分<br>第一一<br>第一一<br>第一一<br>第一一<br>第一一<br>第一一<br>第一一   | 2122.12   |
| Amount:\$<br>Tax: \$<br>Total: \$<br>01/27/20<br>Inv #: \$00012   | Order<br>Entry Nethod: Manual<br>2,122.12<br>0.00<br>2,122.12<br>14:59:08<br>Appr Code: 027564<br>Batch#: 024002 | 804530455<br>76979(2425)<br>74579(2425)<br>74579(2425)<br>74579(2425)     |   | ge Sal   |  | , de la spire<br>Design de la spire<br>RER de la spi  | * SUI  |   | 1999 - 19 | 2122.1:   |

SHIP TO

#### Summit Safety LLC 2080 Broad St. Brooksville, FL 34604 800-786-4035

| 2       | Ordei<br>269291*   | *#        |                              | SUMM                                | IARY COP                         | Y   |             |  | oice Da<br>2/11/20                      |                        | Page<br>1                                  |
|---------|--------------------|-----------|------------------------------|-------------------------------------|----------------------------------|---|-------------|--|---|------------------------|--|
| 3137 \$ | on Coun<br>S LIBER |           | Bill To<br>Department<br>826 |                                     |                                  |   |             | Ship   | То                                      |                        |  |
| Cı      | ustomer            | No.       | Sales I.D.                   | Reference                           | #                                | Source  |             |  | T                                       | erms                   |  |
|         | 2565               | 574       | JEB/WEB                      | 1000292                             | 110                              | /HVS-WE   | В           | XX   | XXXXX                                   | X023                   | 8 VISA                                     |
|         | C                  | ordered E | y I                          | Warehouse                           | Phon                             | e Number  | Tota        | I Wt.  | Zone                                    | Pkg                    | Ship Via                                   |
|         |                    |           |                              |                                     | (601)                            | 855-5673  | 16          | 6.0 Lbs  | 5                                       | 2                      | GRD  |
|         |                    |           | We want                      | to be sure you a                    | re 100% sa                       | ly to make your d<br>atisfied with your<br>Ill us at 800-786~ | HiVis o     | order, so<br>Se safe.                                |   | r <b>r</b>             |  |
| Qty     | B/O                | Ship      | Item #                       |                                     | Descriptior                      | <u> </u>  |             | Un, Pr   | ice                                     | Ds                     | Amount                                     |
| 1       | 0                  | 1         | GSS-8001-M<br>D              | HiVis Class 3<br>Medium; Lime       |                                  | of Quilted Bombe<br>Bottom: Each                              | r Jacke     | et   | 35.95                                   |                        | 35.95                                      |
| 1       | 0                  | 1         |                              |                                     | Waterproc                        | of Quilted Bombe  | r Jacke     | ət   | 35.95                                   |                        | 35.95                                      |
| 2       | 0                  | 2         |                              |                                     | Waterproc                        | of Quilted Bombe  | r Jacke     | et   | 35.95                                   |                        | 71.90                                      |
| 4       | 0                  | 4         | MLK-1527-2<br>X/3X           | Economy 1-P<br>Vest                 | ocket Cont                       | trasting Mesh Sa  | fety        |  | 9.35                                    |                        | 37.40                                      |
| 4       | 0                  | 4         | MLK-1527-L<br>G/XL           | Economy 1-P<br>Vest<br>LG/XL; Lime; | 2X/3X HAS<br>Pocket Conf<br>Each | BEEN SHIPPEC<br>trasting Mesh Sa                              | fety        |  | 9.35                                    |                        | 37.40                                      |
| 1       | 0                  |           | DS<br>2                      | * MLK-1527-I<br>THANK YOU           |                                  | BEEN SHIPPEI<br>R ORDER                                       | ) SEPA      | RATELY   | * 0.00                                  |                        | 0.00                                       |
|         |                    |           | -                            |                                     |                                  | MEF   | S<br>CR. C/ | IDISE INV<br>HIPPING<br>INV<br>ARD: VI, A<br>NCE FOF | 6 & HAN<br>/OICE <sup>-</sup><br>APPR:( | IDLIN<br>FOTA<br>13011 | IG \$ 16.26<br>L \$ 234.86<br>0 \$ -234.86 |

# Helen Keller

From: Sent: To: Subject: HiVis Sales <sales@hivissupply.com> Friday, January 31, 2020 6:01 PM Helen Keller 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.

# 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

Credit Card Type Visa Credit Card XXXX-Number 0238

# Shipping Method

Ground

| ltems         |   | Qty     | Subtotal |
|---------------|---|---------|----------|
| Jacket        | afety 8001/8002 Class 3 HiVis Thermal Safety Bomber<br>SSS-8001-3X      | 1       | \$35.95  |
| Color<br>Size | High Visibility Lime  |         |          |
|               | 3X Large  |         |          |
| Jacket        | afety 8001/8002 Class 3 HiVis Thermal Safety Bomber<br>:<br>SSS-8001-XL | 1       | \$35.95  |
| Color<br>Size | High Visibility Lime  |         |          |
| 0126          | Extra Large   |         |          |
|               | S   | ubtotal | \$71.90  |
|               | -   |         | φ1 1.00  |
|               | Shipping & Ha   | andling | \$7.99   |

· · · ·

1 ....



Thank you, HiVis Supply!

|   | Search                 |                                | ٩ | Ä   |
|---|------------------------|--------------------------------|---|---|
| (https://workboots.com<br>WorkBoots.com (https://workboots.com) 636-6 |                        | 1061)                          | - | https://workboots.com/sh                    |
|   | WB Rewards (https://wo | kboots.com/rewards-home) My Or |   | <u>cart)</u><br>//workboots.com/my-account) |
|   |                        | -                              |   |   |

Good Morning Helen

Not Helen Log Out (https://workboots.com/logout)

Manage Profile (https://workboots.com/manage-profile)

Oashboard | Menu▼
 Menu▼

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

| My Orders          |                          |  |  |  |  |  |
|--------------------|--------------------------|--|--|--|--|--|
|                    |                          |  |  |  |  |  |
| Order #<br>2880810 | Order Date<br>01/31/2020 |  |  |  |  |  |
| Total<br>\$68.26   |                          |  |  |  |  |  |
| Shipping Address   |                          |  |  |  |  |  |

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

Payment Method •••• 0238



Customers who purchased items in your order also purchased

| NAME:<br>CARD NUMBER:<br>BILLING PERIOD: | MCSO - Brian Loveall<br>XXXX 0469<br>Jan-20 |               |               |            |             |              |         |         |
|--|---|---------------|---------------|------------|-------------|--------------|---------|---------|
| DATE                                     | VENDOR                                      | <b>AMOUNT</b> | USER          | PRODUCT(S) | <b>FUND</b> | <b>DEPT.</b> | PURPOSE | RECEIPT |
| 1/8/2020                                 | Southern Connection                         | \$59.99       | Brian Loveall | clothing   | 001         | 200          | 691     | Y       |

TOTAL

\$59.99

•

|  |                                     |  | Account N  | lumber Ending In: XX                | XX XXXX XXXX 0469 |
|--|-------------------------------------|--|--|-------------------------------------|-------------------|
| CARD SERVICE<br>PO BOX 419734<br>KANSAS CITY ! | 4                                   |  |  | UN                                  | <u>1B</u>         |
| Now Balance<br>0.00                            | Pie<br>Paymant Duo Dato<br>02/28/20 | ase Detach And Encl<br>Past Due Amount<br>0.00 | oso Top Portion With Pr<br>Minimum Payment<br>0.00 | Amount Enclosed                     | \$]               |
| Make Chock Pa                                  | ayable To:                          |  | Pisase cher<br>Indicated or                        | k box if making address<br>the back | change as         |

Maka Card Serv BRIAN LOVEALL Madison Cty Brd Sprv **Card Services** PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 լելուլներվերինելիներըընտները կողիներիներին [i]]i,i]ii,i]iii,i]ii,i]i]i]i[i]ii,i]i,i]ii,i]

#### 4715621863010469 0000000 0000000

Account Alignmer Ending In: XXXX XXXX XXXX 0489

| • |  |
|---|--|
|   |  |
|   |  |

|      | Account Number Ending In: XXXX |
|------|--------------------------------|
|      | Payment Information            |
| 0.00 | Statement Closing Date         |
| 0.00 |                                |
| 0.00 | New Balance                    |
| 0.00 | Minimum Payment Due            |
| 0.00 | Payment Due Date               |
| 0.00 | Past Due Amount                |
| 0.00 |                                |

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

Summary of Account Activity

2

+

÷

٠

Previous Balance

Payments

Other Credits Purchases/Dabita

Cash Advances

Finance Charges

New Balance

Credit Limit

Available Gredit

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

45973 9101

02/03/20

0.00

0,00

0.00

02/28/20

\_

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

1,000.00

470.00

|                     |                 |                     | Transaction Information   |        |
|---------------------|-----------------|---------------------|---|--------|
| Transaction<br>Date | Posting<br>Dato | Reference<br>Number | Purchasos, Cosh Advances, Paymonts, Oredits<br>and Adjustments since last statement | Amount |
| 01/08               | 01/09           | 2432743QRWESN96D8   | THE SOUTHERN CONNECTION PRIDGELAND MS<br>MCC: 5941 MERCHANT ZIP:                    | 59.99  |
| 02/03               | 02/03           | 000000000000COMPC   | TOTAL PURCHASES \$59.99<br>TOTAL \$59.99  | 0.00   |

|                                      | Interest Charge Calcula            | tion               | . :      |
|--------------------------------------|------------------------------------|--------------------|----------|
| Your Annual Percentage Rate (APR) is | the annual interest rate on your a | ocount             |          |
|                                      | Annual                             |                    |          |
| Current Billing Period               | Percentage                         | Balance Subject to | Interest |
| Type of Balance                      | Bate (APB)                         | Interest Rate      | Charge   |
| Purchases                            | 0.00                               | 0.00               | 0.00     |
| Crsh Advances                        | 0.00                               | 0.00               | 0.00     |

Cash Advances Periodic rates and APRs may vary. Soe your Cardmember Agreement for the 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 26 days of the Statement Closing Date (which may on the the same as the Payment Due Date). See reverse side for important information and discipsures and, if an Annual thee was posted above, regarding renewals.



- ( - wilion 2-11.2020

| Account Number Ending In: 1 | XXXX XXXX XXXX | 0410 |
|-----------------------------|----------------|------|
|-----------------------------|----------------|------|

| CAI | RD  | SE          | RVIC | ÆS |     |       |     |
|-----|-----|-------------|------|----|-----|-------|-----|
| PO  | BC  | X 4         | 1973 | 4  |     |       |     |
| KAI | NS/ | <b>\S</b> ( | CITY | MO | 641 | 41-67 | '34 |

UMB

| New Balance<br>0.00             | Pla<br>Payment Duo Dute<br>02/28/20 | ese Detach And Enck<br>Past Due Amount<br>0.00 | 959 Top Portion With Pa<br>Minimum Payment<br>0.00 | ayment<br>Amount Enclosed          | \$           |       |
|---------------------------------|-------------------------------------|--|--|------------------------------------|--------------|-------|
| Make Check Pay<br>Card Services | yebło To:                           |  | Piease check<br>indicated on                       | k box il making addre:<br>tho back | se chango as |       |
|                                 |                                     |  | RICHARD LADN                                       |                                    |              | 45970 |
| Cerd Servi<br>PO Box 875        |                                     |  | MADISON CTY 1<br>Po Box 608                        | BRD SPRV                           |              | Q101  |
|                                 | y MO 64187-58                       | 352  | CANTON MS 39                                       | 046-0608                           |              |       |
| պիրհրարի                        |                                     | ելիեղիկերություն                               | -դերկ <u>ին</u> ությունիլ                          | ցիների զիններեց                    | ինկերթյուն   | y .   |

#### 4715621863010410 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0410

| Summary of Account A | · • • • |          |
|----------------------|---------|----------|
| Previous Balance     | \$      | 0.00     |
| Paymonts             |         | 0.00     |
| Other Credits        | •       | 0.00     |
| Purchases/Debits     | +       | 0.00     |
| Cash Advances        | +       | 0.00     |
| Finance Charges      | +       | 0.00     |
| Now Balance          |         | 0.00     |
| Credit Limit         |         | 1,000.00 |
| Avaitable Credit     |         | 760.00   |

| 02/03/20 |
|----------|
| 0.00     |
| 0.00     |
| 02/28/20 |
| 0.00     |
|          |

-

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875652 KANSAS CITY, MO 64187-5852

ž

.

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 858-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734

.

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

|                     |                 |                     | Transaction Information   |                |          |
|---------------------|-----------------|---------------------|---|----------------|----------|
| Transaction<br>Date | Posting<br>Date | Roteronce<br>Number | Purchases, Cash Advances, Paya<br>and Adjustments since test stat | nents, Crodits | Amount   |
| 01/22               | 01/23           | 2432743D6112WRSDE   | THE SOUTHERN CONNECTION<br>MCC: 5941 MERCHANT ZIP:                | PRIDGELAND M   | 8 239.97 |
| 02/03               | 02/03           | 00000000000COMPC    | TOTAL PURCHASES S<br>TOTAL \$239.97                               | 239.97         | 0.00     |

|                                      | Interest Charge Calcula              | tion               |          |
|--------------------------------------|--------------------------------------|--------------------|----------|
| Your Annual Percentage Rate (APR) Is | s the annual interest rate on your a | ccount             |          |
|                                      | Annual                               |                    | •        |
| Current Billing Period               | Percentago                           | Balanco Subject to | Interest |
| Type of Balance                      | Bate (APR)                           | Interest Aste      | 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 Agreemant 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 abovo, regarding renewals.

A-J

-/7 cuilisoa 2-11-2020

45970

#### THE GOUTHERN CONNECTION POLICE 274 CONNERCE PARK DR STE M RIDGELAND MS 33157 601-853-3105 55588 Merchant ID: 9657 Term W: 0101 Store II: 4327 Ref II: 0009 Sale upplie: VISA Entry Method: Chip Total: \$ 239.97

01/22/20 12:44:58 Inv #: 000009 Appr Code: 022862 Transaction ID: 468022674992617 Apprvd: Online Price 79 99 T Batch#: 000005 VISA CREDIT AID: ABDBBDBBBBBBBBBB TSI: 6888 TVR: 88880088888 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!

- ..



5

NAME:MCSOCARD NUMBER:XXXX 0212BILLING PERIOD:Jan-20

| DATE      | VENDOR       | AMOUNT    | USER           | PRODUCT(S)       | FUND | DEPT. | PURPOSE | RECEIPT |
|-----------|--------------|-----------|----------------|------------------|------|-------|---------|---------|
| 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     | Ν       |
| 1/27/2020 | Office Depot | \$129.99  | LeeAnn Sanders | office furniture | 001  | 200   | 919     | Ŷ       |
| 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     | Ν       |

TOTAL

\$1,789.96

| New Balance                    | Pie<br>Payment Due Date | pase Detach And Encl<br>Past Due Amount | ose Top Portion With Po<br>Minimum Payment | ayment<br>Amount Enclosed          |              |       |
|--------------------------------|-------------------------|---|--|------------------------------------|--------------|-------|
| 0.00                           | 02/28/20                | 0.00                                    | 0.00                                       |                                    | \$           |       |
| Make Check Pa<br>Card Services | yable To:               |   | Please chec<br>indicated on                | k box if making addres<br>the back | ss change as |       |
|                                |                         | *                                       | MADISON CO S                               | HERIFF                             |              | 45964 |
| Card Servi                     |                         |   | MADISON CO B                               | os                                 |              | Q101  |
| PO Box 875                     | 5852                    |   | PO BOX 608                                 |                                    |              |       |
| Kansas Cit                     | ty MD 64187-5           | 852                                     | CANTON MS 39                               | 046-0608                           |              |       |
| հովկիրեղեկ                     | լլույլերերիների         | հվիկովորնը                              | աղաղկերեր                                  | իկելիլիլիսորերե                    | սիլիկրիվո    | lui   |

#### 4712651863010515 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Account Number Ending In: XXXX XXXX XXXX 0212

UMB

| Previous Balance | \$ | 0.00      |
|------------------|----|-----------|
| Payments         |    | 0.00      |
| Other Credits    |    | 0.00      |
| Purchases/Debits | +  | 0.00      |
| Cash Advancos    | +  | 0.00      |
| Finance Charges  | +  | 0.00      |
| New Balance      |    | 0.00      |
| Oredit 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

------

1-2

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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 revorse side.

| Transaction<br>Dato | Posting<br>Date | Reference         | Purchases, Cash Advances, Payments, Credits<br>and Adjustments since last statement  | Amount  |
|---------------------|-----------------|-------------------|--|---------|
| 01/07               | 01/08           | 2449215QRRTK7KWRR | PAYPAL *USPCA 402-935-7733 CA<br>MCC: 7311 MERCHANT ZIP: 95131<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0                               | 50.00   |
| 01/16               | 01/17           | 2449215D0RTXGH3YL | PAYPAL 'NTOA 402-935-7733 PA<br>MCC: 8398 MERCHANT ZIP: 18902<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0                                | 599.00  |
| 01/16               | 01/17           | 2449215D0RTXGMJHX | PAYPAL 'NTOA 402-035-7733 PA<br>MCC: 8398 MERCHANT ZIP: 18902<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0                                | 599.00  |
| 01/16               | 01/19           | 2413746D12XAE2599 | OFFICE DEPOT #2761 MADISON MS<br>MCC: 5943 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                               | 441.97  |
| 01/16               | 01/26           | 2413746D92XQ852KR | OFFICE DEPOT #2751 MADISON MS<br>MCC: 5943 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                               | 441.97  |
| 01/27               | 01/29           | 2413746DQ2X9TK22W | OFFICE DEPOT #2761 MADISON MS<br>MCC: 5943 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                               | 129.99  |
| 01/28               | 01/30           | 7413746DD2X9X5AAY | OFFICE DEPOT #2751 MADISON MS<br>MCC: 5943 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                               | 30.00-  |
| 01/29               | 01/30           | 7413746DD5SDMFAVS | OFFICE DEPOT #2761 MADISON MS<br>MCC: 5943 MERCHANT ZIP: 39110<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: 11600900023 | 441.97- |
| 02/03               | 02/03           | 00000000000COMPC  | TOTAL         PURCHASES         \$2,261.93           TOTAL         RETURNS         \$471.97           TOTAL         \$1,769.96     | 0.00    |

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

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

- [10/1/302c

5942 0001 HVH

001 7 1 200203 0

45964

### LeeAnn Sanders

From: Sent: To: Subject: PayPal <service@paypal.com> Tuesday, January 7, 2020 4:17 PM LeeAnn Sanders 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

1

# Total

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

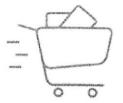
Customer Details Madison Co. Sheriff leeann.sanders@madison-co.com

# LeeAnn Sanders

From: Sent: To: Subject: PayPal <service@paypal.com> Thursday, January 16, 2020 1:51 PM LeeAnn Sanders 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

Total

\$599.00 USD \$599.00 USD

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.

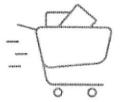
Merchant details National Tactical Officers Association training@ntoa.org 800-279-9127

### LeeAnn Sanders

From: Sent: To: Subject: PayPal <service@paypal.com> Thursday, January 16, 2020 1:57 PM LeeAnn Sanders 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

1

Subtotal

Total

\$599.00 USD \$599.00 USD

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



Madison - (601) 898-8854 01/16/2020 7:01 PM



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



Madison - (601) 898-8854 01/28/2020 6:01 PM DVTVTY5PPQ454RXC46

| EXCHANGE<br>544707 FILE,LAT,<br>EMP ID: | , 2DRW,<br>967469     | 954640~19.12.2<br>(129.99)S   |
|---|-----------------------|-------------------------------|
| 544707 FILE,LAT,                        | 2DRW,                 | 99.99S                        |
| Override - Comp                         | etitor Pric           | e Match                       |
| SYou<br>EMP ID:                         | <b>Ра</b> у<br>954640 | 99.99S                        |
| Subto<br>To<br>Visa O;                  | tal:                  | (30.00)<br>(30.00)<br>(30.00) |

Total Savings: \$30.00 \* WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: J5P4 ZVD7 50YX \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

# **Office DEPOT OfficeMax**

Madison - (601) 898-8854 01/27/2020 6:05 PM



SALE 2761-3-7039-967469-19.12.2 544707 FILE,LAT,2DRW, 129.99 S

| EMP ID: | 967469   |        |
|---------|----------|--------|
| S       | ubtotal: | 129.99 |
|         | Total:   | 129,99 |
| Vi      | sa 0212: | 129.99 |

AUTH CODE 027376 TDS Chip Read AID A000000031010 VISA CREDIT TVR 8000008000 CVS No Signature Required

Tax Exemption Number 10827927 Shop online at www.officedepot.com . \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: G5P4 PHCF 87FG \*

| NAME:<br>CARD NUMBER:<br>BILLING PERIOD: | MCSO - Trey Curtis<br>XXXX 0451<br>Jan-20 |          |             |            |      |       |         |         |
|--|---|----------|-------------|------------|------|-------|---------|---------|
|  |   |          | •           |            |      |       |         |         |
| DATE                                     | VENDOR                                    | AMOUNT   | USER        | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
| 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

| PO BOX 419734<br>KANSAS CITY MO 64141-6734 |                         |   |   | U                                    | ME <u>s</u>  |  |
|--|-------------------------|---|---|--------------------------------------|--------------|--|
| New Balance                                | Pie<br>Payment Due Date | ease Detach And Encl<br>Past Due Amount | cse Top Portion With P<br>Minimum Payment | ayment<br>Amouni Endosed             |              |  |
| 0.00                                       | 02/28/20                | 0.00                                    | 0.00                                      |                                      | \$           |  |
| Make Check Pa<br>Card Services             | yable To:               |   | Please che<br>indicated or                | ck box if making addre<br>1 the back | is change as |  |

TREY CURTIS

PO BOX 608

Make Check Payable To: Card Services

CARD SERVICES

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

#### 4715621863010451 0000000 0000000

MADISON CTY BRD SPRV

CANTON MS 39046-0608

Account Number Ending In: XXXX XXXX XXXX 0451

45972

0101

| ī |  |
|---|--|
|   |  |
|   |  |
|   |  |

| Summary of Account A | mmary of Account Activity |          |
|----------------------|---------------------------|----------|
| Previous Balance     | \$                        | 0.00     |
| Payments             |                           | 0.00     |
| Other Credits        |                           | 0.00     |
| Purchases/Debits     | +                         | 0.00     |
| Cash Advances        | +                         | 0.00     |
| Finance Charges      | +                         | 0.00     |
| New Balance          |                           | D.00     |
| 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

PO BOX 419734 KANSAS CITY MO 64141-6734

CARD SERVICES

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

|                             |                 |   | Transaction Information                                      | 1 14 Aug 1864    |        |
|-----------------------------|-----------------|---|--|------------------|--------|
| Transaction<br>Date         | Posting<br>Date | Reference   | Purchases, Cash Advances, Pe<br>and Adjustments since last s | ayments, Credits | Amount |
| 01/08                       | 01/09           | 2432743QRWESN96EB                                 | THE SOUTHERN CONNECTION<br>MCC: 5941 MERCHANT ZIF            |                  | 95.00  |
| 01/08                       | 01/09           | 7432743QRWESN96F8                                 | THE SOUTHERN CONNECTION<br>MCC: 5941 MERCHANT ZIF            |                  | 42.01- |
| 02/03 02/03 0000000000COMPC |                 | TOTAL PURCHASES<br>TOTAL RETURNS<br>TOTAL \$52.94 | \$95.00<br>\$42.01<br>9                                      | 0.00             |        |
|                             |                 |   | Interest Charge Calculation                                  | n                |        |
| Your Annual F               | Percentag       | e Rate (APR) is the ann                           | ual interest rate on your acco                               | ount             |        |
|                             |                 |   | Annual   |                  |        |
| Current Billing Period      |                 | Percentage  | Balance Subject to   | Interest         |        |
| Type of Ba                  | ance            |   | Rate (APR)   | Interest Rate    | Charge |
| Purchases                   |                 |   | 0.00   | 0.00             | 0.00   |
| Cash Advanc                 | 05              |   | 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 II you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Try 60 2-11-20

-----

- (7 wil :03 2-11-2020

թունել իլինի կերել ինդինինի կերենին հայուներինի հե

Account Number Ending In: XXXX XXXX XXXX 0451

# 5240

OCK.

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

BIII 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 |      | \$52.99   | \$52.99     |
| BLACK 50 INC      |      |           |             |
|                   |      | Subtotal  |             |
| Local Sales Ta    | X    | 0 % Tax   | + \$0.00    |
| ECC2, Culos 12    | RECE | IPT TOTAL | : (\$42.01) |
|                   |      |           |             |

Amount Tendered: \$0.00 Change Given: \$42.01

Thanks for shopping with us!



NAME:MCSO - Robbin WelchCARD NUMBER:XXXX 0402BILLING PERIOD:Jan-20

| DATE      | VENDOR              | AMOUNT   | USER         | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-----------|---------------------|----------|--------------|------------|------|-------|---------|---------|
| 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

| Account Number Ending | in: XXXX | XXXX XX | XXX ( | )402 |
|-----------------------|----------|---------|-------|------|
|-----------------------|----------|---------|-------|------|

| CARD SERVICES<br>PO BOX 419734<br>KANSAS CITY MO 64141-8734 |                                     |   |  | <u>UMB</u>                | - |
|---|-------------------------------------|---|--|---------------------------|---|
| Now Balance<br>0.00   | Pla<br>Payment Due Date<br>02/28/20 | ese Detach And Enclo<br>Past Duo Amount<br>0.00 | se Top Portion With P<br>Minimum Payment<br>0.00 | ayment<br>Amount Enclosed | ٦ |

|   | L   |       |
|---|---|-------|
| Make Check Payablo To:<br>Card Services                       | Please check box if making address change as<br>Indicated on the back   |       |
|   | ROBBIN WELCH  | 45969 |
| Card Services<br>PO Box 875852                                | MADISON CTY BRD SPRV<br>Po box 608  | 0103  |
| Kensas City MD 64187-5852                                     | CANTON MS 39046-0608  |       |
| որդինիներին ինկերին երկերին հերկերին հերկերին հերկերին հերկեր | اردارائوروروروروروژگۇلائالىرا يوراكى دەلدارور دولىرى يوگر روكى دەلگە ئەركى دەلگە ئەلمە ئەركى دەلمەر يەلمەر يە | 440   |

#### 4715623863010402 0000000 0000000

|     |                             | Account Number Ending In: XXXX XXXX XXXX 0402 |  |
|-----|-----------------------------|---|--|
| 1-2 | Summary of Account Activity | Payment information                           |  |

| Previous Balance | \$ | 0.00     |
|------------------|----|----------|
| Payments         | •  | 0.00     |
| Other Credits    |    | 0.00     |
| Purchases/Debits | +  | 0.00     |
| Cash Advances    | +  | 0.00     |
| Finance Charges  | +  | 0.00     |
| New Balance      |    | 0.00     |
| Gredit Limit     |    | 1,000.00 |
| Available Credit |    | 513.00   |

| 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 875652 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

0.00

0.00

.

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

|                     |                 |                         | Transaction information                                       |                    |          |
|---------------------|-----------------|-------------------------|---|--------------------|----------|
| Transaction<br>Date | Posting<br>Dato | Reference<br>Number     | Purchases, Cash Advances, Pa<br>and Adjustments since last sh |                    | Amount   |
| 01/03               | 01/09           | 2432743CRWE8N96GD       | THE SOUTHERN CONNECTIO<br>MCC: 6941 MERCHANT ZIP:             |                    | 179.93   |
| 01/24               | 01/26           | 2432743D824HFOHDT       | THE SOUTHERN CONNECTIO<br>MCC: 5941 MERCHANT ZIP:             |                    | 52.99    |
| 02/03               | 02/03           | COCOOGOOCOCCOMPC        | TOTAL PURCHASES<br>TOTAL \$232.97                             | \$232.97           | 0.00     |
|                     |                 |                         | Interest Charge Calculation                                   |                    | : 1      |
| Your Annual         | Percentag       | e Rate (APR) is the ann | ual Interest rate on your accou                               | int                |          |
| Current Billing     | a Period        |                         | Annual<br>Percentage  | Balance Subject to | Interest |
| Type of Ba          |                 |                         | Bate (APR)  | Interest Rate      | Charge   |

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 28-day grace period for Purchasee but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Stalement 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.

0.00

0,00

Judi Welch

001 7 1 200203 0

-/7412,000 2-11-2020

0.00

0,00

-----

Purchases

Cash Advances

## The Southern Connection Police Supplies 274 Commerce Park Dr. Suite M Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

### BIII To: MADISON COUNTY S/O ROBIN WELCH

Cashier

| Item Name                                     | <b>Qty</b> |                  | Ext Price |
|---|------------|------------------|-----------|
| F/T DEFENDER SHI                              | 1          | \$89.99          | \$89.99   |
| OD GREEN 3XL<br>F/T DEFENDER SHI<br>BLACK 3XL | 1          | \$89 99          | \$89.99   |
| BLACK   |            | Subtotal         |           |
| Local Sales Tax                               | RECEI      | 0 % Ta><br>TOTAL |           |

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!



### 245

ł

# -celpt #55676

10,92 THEAN CTION. POLICE SUPPLIES LLO Ŵ

The Southern Connection Police Supplies 274 Commerce Park Dr, Suite M Ridgetand, MS 39157 tscps@bellsouth.net (601) 853-3106

Cashier:

Visa

| the me Marma                   | Qty   | Price   | Ext Price   |
|--------------------------------|-------|---------|-------------|
| Item Name<br>NEXBELT TITAN PRI | 1     | \$52.99 | \$52.99     |
| CHARCOAL 50 INCH               |       | Sublota | 1: \$52.99  |
| Local Sales Tax                |       | 0 % Ta  | x: + \$0.00 |
| LOUAL SAUS TUR                 | RECEI | TOTA    | L: \$52.99  |

Credit Card: \$52.99

Merchant # \*\*\*86553

Thanks for shopping with us!



NAME:MCSO - Russell KirbyCARD NUMBER:XXXX 0501BILLING PERIOD:Jan-20

| DATE      | VENDOR              | AMOUNT   | USER          | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-----------|---------------------|----------|---------------|------------|------|-------|---------|---------|
| 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<br>PO BOX 419734         |                                     |  | Account Number Ending In: XXXX XXXX XXXX 05       |                           |                                    |
|--|-------------------------------------|--|---|---------------------------|------------------------------------|
| KANSAS CITY N                          | <i>N</i> O 64141-6734               |  |   |                           |                                    |
| Now Balanco<br>0.00                    | Pia<br>Paymeni Due Dale<br>02/28/20 | ease Detach And Enclo<br>Past Due Amount<br>0.00 | se Top Portion With Pr<br>Minimum Payment<br>0.00 | ayment<br>Amount Enclosed | \$                                 |
| Make Chock Pa<br>Card Services         | yabło To:                           |  | Please choo<br>indicated on<br>RUSSEL KIRBY       |                           | ss change as<br>43975              |
| Card Servi<br>PO Box 87!<br>Kanses Cit |                                     | 852  | MADISON CTY<br>PO BOX 608<br>CANTON MS 39         | BRD SPRV                  | 9101                               |
|  | Lateration (1911) [1911] [1         |  | լիկովիորիկոն                                      |                           | յ <b>ւլ։</b> լյո <b>լնին</b> ցոնը, |
|  |                                     | 4715623  | AL3010501 0                                       | 00 00000                  | 00000                              |

#### 4172857983070207 000000 0000000

## Account Number Ending In: XXXX XXXX XXXX 0601

| Previous Batance | \$ | 0.00     |
|------------------|----|----------|
| Payments         |    | 0.00     |
| Other Credits    | •  | 0.00     |
| Purchases/Debits | +  | 0.00     |
| Cash Advances    | +  | 0.00     |
| Finance Charges  | +  | 0.00     |
| New Balance      |    | 0.00     |
| Credit Limit     |    | 1,000.00 |
| Available Credit |    | 91.00    |

| Payment Information    |          |
|------------------------|----------|
| Statement Closing Date | 02/03/20 |
| Now Balanco            | 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

\_

7-5

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 558-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Telephaning about billing errors will not preserve your rights under fodoral law. Soo the Billing Rights Summary on the revorse side.

| Transaction<br>Date | Posting<br>Dato | Roferanco<br>Number | Purchases, Cash Advances, Payn<br>and Adjustments since last stat | nonis, Crodits | ••••••• <del>••••••••••</del> •• | Amount       |
|---------------------|-----------------|---------------------|---|----------------|----------------------------------|--------------|
| 01/17               | 01/19           | 2432743D10XZLZ2N1   | THE SOUTHERN CONNECTION<br>MCC: 5941 MERCHANT ZIP:                | PRIDGELAND     | MB                               | 199.58       |
| 01/21               | 01/22           | 2432743D51KD3EXKT   | THE SOUTHERN CONNECTION<br>MCC: 5941 MERCHANT ZIP:                | PRIDGELAND     | MS                               | 49.99        |
| 02/03               | 02/03           | 0000000000000COMPC  | TOTAL PURCHASES \$<br>TOTAL \$249.97                              | 249.97         |                                  | 0.00         |
|                     |                 |                     | Interest Charge Calculation                                       | ,              |                                  | - <u> </u> - |

| Your Annual Percentage Rate (APR) is the annual interest rate on your account |            |                           |          |  |  |
|---|------------|---------------------------|----------|--|--|
|   | Annual     |                           |          |  |  |
| Current Stiling Period  | Percentage | <b>Balance Subject to</b> | Interest |  |  |
| Type of Balance   | Bate (APB) | Interest Rate             | Charge   |  |  |
| Purchases   | 0.00       | 0.00                      | 0.00     |  |  |
| Cesh Advances   | 0.00       | 0.00                      | 0.00     |  |  |

Poriodio 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 Statament 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 Foe was posted above, regarding renewats.

Amu JA4

/ wilion 2000

## is Receipt #55518

Store: 1



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

BIII To: MSO RUSSELL KIRBY

Cashier:

| u - Nama                       | Qty  | Price    | Ext Price   |
|--------------------------------|------|----------|-------------|
| Item Name<br>F/T OPERATOR BOC  | 1    | \$119.99 | \$119.99    |
| BLACK 12<br>5 11 TACTICAL Ape> | 1    | \$79.99  | \$79.99     |
| STORM 42/36                    |      | Subtota  | \$199.98    |
| Local Sales Tax                | 1    | 0 % Ta   | x: +\$0.00  |
| LOUR GRICS IN                  | RECE | PT TOTAL | .: \$199.98 |

Credit Card: \$199.98

Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



Store 1 Store Supplies 274 Commerce Park Dr, Suite M Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106 Bill To: Madison County Sheriffs' Dept 2941 HIGHWAY 51 CANTON, MS 39046

Cashier

Visa

| 0                 |       |         | 1          |
|-------------------|-------|---------|------------|
| Item Name         | Qty   | Price   | Ext Price  |
| F/T COTTON JOB SI | 1     | \$49.99 | \$49.99 T  |
| BLACK 2XL         |       | Subtota | 1: \$49.99 |
| Exempt            |       | 0 % Ta  | x + \$0.00 |
|                   | RECEI | PT TOTA | _: \$49.99 |

Credit Card: \$49.99

Merchant # \*\*\*86553

Past Due: (\$79.03)

Thanks for shopping with us!



NAME:MCSO - Mike ChapmanCARD NUMBER:XXXX 0394BILLING PERIOD:Jan-20

| DATE     | VENDOR               | AMOUNT   | USER         | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|----------|----------------------|----------|--------------|------------|------|-------|---------|---------|
| 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

| Account Number i | Ending in | XXXX XXX | CX XXXX 0394 |
|------------------|-----------|----------|--------------|
|------------------|-----------|----------|--------------|

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

1-2

LINNER

| New Balance   | Pie<br>Posmont Due Onte | ease Detach And Encl<br>Post Due Amount | ose Top Portion With P<br>Minimum Payment                    | ayment<br>Amount Enclosed             |               |  |
|---|-------------------------|---|--|---------------------------------------|---------------|--|
| 0.00  | 02/28/20                | 0.00                                    | 0.00   |                                       | 5             |  |
| Make Check Pa<br>Card Services                                    | yable To:               |   | Please cho<br>indicated or                                   | ck box if making addres<br>n the back | es change as  |  |
| Card Serv:<br>PO Box 879  |                         |   | MIKE CHAPMAN<br>MADISON CTY<br>PO BDX 608                    | BRD SPRV                              | 45968<br>0101 |  |
| Kansas City MO 64187-5852<br>IIIInininininininininininininininini |                         |   | CANTON MS 39046-0608<br>կիկեպտիլիկոլիկոլիուկլիկուհիլիկոլովու |                                       |               |  |

### 4715621863010394 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0394

| Summary of Account A | ctivity |          |
|----------------------|---------|----------|
| Previous Balance     | \$      | 0.00     |
| Payments             |         | 0.00     |
| Other Credits        |         | 0.00     |
| Purchases/Debits     | ÷       | 0.00     |
| Cash Advances        | +       | 0.00     |
| Finance Charges      | +       | 0.00     |
| New Balance          |         | 0.00     |
| Credit Limit         |         | 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 INDUIRIES AND LOST OR STOLEN GARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MC 64141-6734

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

|                     | We want to a first of star star. |   | Transaction Information   |                        |          |
|---------------------|----------------------------------|---|---|------------------------|----------|
| Transaction<br>Date | Posting<br>Date                  | Referance<br>Number   | Purchases, Carh Advances, P<br>and Adjustments since last r   | statement              | Amount   |
| 01/02               | 01/03                            | 2432743/QUVDMP8F8L  | THE SOUTHERN CONNECTI<br>MCC: 5941 MERCHANT ZI  |                        | 404.95   |
| 01.08               | 01/10                            | 2410838QTBLHEW35V   | CAVENDER'S BOOT CITY 81<br>MCC: 5551 MERCHANT ZI<br>SALES TAX: \$ 0.00 TAX II<br>CUSTOMER CODE: 1951659 | P: 39208<br>MCLUDED: 0 | 70.99    |
| 02/03               | 02/03                            | 000C00000000COMPC   | TOTAL PURCHASES<br>TOTAL \$494.9  | \$484.94<br>94         | 0.00     |
|                     |                                  | ng pang pang di kang di kang di kang bang di kang di ka | Interest Charge Calculatio  | n                      |          |
| Your Annual         | Percentag                        | e Rate (APR) is the ann   | ual interest rate on your acco  | punt                   |          |
|                     |                                  |   | Annual  |                        |          |
| Current Billin      | g Period                         |   | Percentage  | Balance Subject to     | Interest |
| Type of Ba          | lance                            |   | Rate (APR)  | Interest Rate          | Charge   |
| Purchases           |                                  |   | 0.00  | 0 00                   | 0.00     |
| Cash Advanc         | 00                               |   | 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.

M

17 wil :02 2-11-2020

1/2/2( Store: The Southern Connection Police Supplies 274 Commerce Park Dr. Suite M Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

BIII To: RIDGELAND POLICE DEPARTMENT SGT MIKE CHAPMAN

Cashier:

1

| •••                         |     |                     |              |
|-----------------------------|-----|---------------------|--------------|
| 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        |     |                     | \$55.00      |
| 5.11 FREEDOM FLE            | 1   | \$55.00<br>D% 8.32% | •            |
| PEACOAT 2XL                 | 1   | \$55.00             | \$55.00      |
| 5.11 FREEDOM FLE            |     | D% 8.32%            | • • •        |
| MAHOGANY 2XL                | 1   | \$54.99             | \$54.99      |
| F/T V2 TACTICAL S/          | •   | ••                  | -            |
| NAVY 2XL<br>CARHARTT RIDGEF | 1   | \$39.99             | \$39.99      |
| BURNT OLIN 2XL              | •   | •                   |              |
| CARHARTT RIDGEF             | 1   | \$39.99             | \$39.99      |
| KHAKI 2XL                   |     | _                   |              |
| RIAG                        |     | Subtota             | al: \$404.95 |
| Local Seles Tax             |     | 0 % Ta              | ix + \$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!





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

| ·420-9666 | 0      |
|-----------|--------|
| Date:     | 1/8/20 |

| Ticket: 109692         | Date: 1/8/20   |
|------------------------|----------------|
| Store: 81              | Register: 2    |
| Salesperson:<br>34789  | Time: 12:36 PM |
| Cashler: 34789         |                |
| Customer: Mike Chapman | า              |

| Item          | Qty         | Price         | Amount  |
|---------------|-------------|---------------|---------|
| 03548121      | 5384 200 XI | -             |         |
| BRN QLTF      | NL ACTY JK  | <b>[</b> J140 |         |
| <b>JO4BRN</b> |             |               |         |
|               | 10          | 79.99         | 79.99 E |
| Salesper      | son: 34789  |               |         |

| Subt | 79.99 |      |
|------|-------|------|
| Tax  | 7%    | 0.00 |

**Total** 79.99 79.99 \*\*\*\*\*\*\*\*\*\*0394 Transaction Type: Sale

Entry Method: Chip Auth Time: 12:37 PM Trace Number: 646e6267-d5ff-44da-b0c0-6eceb5248fa9 AID: A000000031010 TVR: 8000008000 TSI: 6800 ARC: 00 IAD: 06010A03600000 AC(Cryptogram/Crytogram Type): 364FF69C201DC270/TC Application Label: VISA CREDIT

.....

Visa Credit Card

Auth #: 008393

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<br>CARD NUMBER: XXXX 0386<br>BILLING PERIOD: Jan-20 |                     |               |             |            |             |              |                |         |
|--|---------------------|---------------|-------------|------------|-------------|--------------|----------------|---------|
| DATE   | VENDOR              | <b>AMOUNT</b> | <b>USER</b> | PRODUCT(S) | <b>FUND</b> | <b>DEPT.</b> | <b>PURPOSE</b> | RECEIPT |
| 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

| Account Number E | Ending in: | XXXX XXXX | XXXX 0388 |
|------------------|------------|-----------|-----------|
|------------------|------------|-----------|-----------|

JME

| New Balance                                   | Plea<br>Payment Due Date | se Detach And Encl<br>Past Due Amount | ose Top Portion With Pay<br>Minimum Paymont | ment<br>Amount Enclosed         |              |       |
|---|--------------------------|---------------------------------------|---|---------------------------------|--------------|-------|
| 0.00  | 02/28/20                 | 0.00                                  | 0.00  | Annan Chaosed                   | \$           |       |
| Make Chock Pa<br>Card Servicos                | yable To:                |                                       | Piesse chock<br>indicated on t              | box II making addram<br>ho back | se change as |       |
|   |                          |                                       | TODD WILSON                                 |                                 |              | 45967 |
| Card Services<br>PO Box 875852                |                          | MADISON CTY BRD SPRV<br>Po box 608    |   |                                 | 9101         |       |
| Kansas City MO 64187-5852                     |                          | CANTON MS 390                         | 46-0608                                     |                                 |              |       |
| Ումիլիսիսիսիսիսիսիսիսինիկիսիսիսիսիսիսիսիսիսիս |                          | Inff[shp]pss]01]8,m[                  | ւյրերեր <mark>ու</mark> թյուն               | վերերելել                       | In           |       |

#### 4715621863010386 0000000 0000000

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

### Account Number Ending In: XXXX XXXX XXXX 0388

| - |  |
|---|--|
| • |  |
|   |  |

| Previous Balance | \$ | 0.00     |
|------------------|----|----------|
| Paymonts         | •  | 0 00     |
| Other Credits    | •  | 0.00     |
| Purchases/Debits | +  | 0.00     |
| Cash Advances    | +  | 0.00     |
| Finance Charges  | +  | 0.00     |
| New Balance      |    | 0.00     |
| Credit Limit     |    | 1,000.00 |
| Available Credit |    | 430.00   |

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

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

PAYMENT ADDRESS CARD SERVICES PO BOX 876852 KANSAS CITY, MO 64187-5652 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 lederal law. See the Billing Rights Summary on the revene side.

|                     |                 |                         |   | -                                     |          |
|---------------------|-----------------|-------------------------|---|---------------------------------------|----------|
| des personalitat    |                 |                         | Transaction information   | · · · · · · · · · · · · · · · · · · · |          |
| Trensaction<br>Date | Posting<br>Date | Ratarence<br>Number     | Purchases, Cash Advances, Pa<br>and Adjustments about last a  | syments, Credits                      | Amount   |
| 01/02               | 01/03           | 2432743QJVDMP6F62       | THE SOUTHERN CONNECTION MCC: 5941 MERCHANT ZIP  |                                       | 159.98   |
| 01/02               | 01/05           | 2460216QK2X98PSJA       | BOOT BARN #247 JACH<br>MCC: 5561 MERCHANT ZIF<br>SALES TAX: \$ 0.00 TAX IN<br>CUSTOMER CODE: 021530 |                                       | 179.99   |
| 02/03               | 02/03           | 00000000000COMPC        | TOTAL PURCHASES<br>TOTAL \$339.9  | \$339.97<br>7                         | 0.00     |
|                     |                 |                         | Interest Charge Calculation   | n.                                    | •        |
| Your Annual I       | Percentag       | e Rate (APR) is the ann | ual interest rate on your acco  | unt                                   |          |
|                     |                 |                         | Annual  |                                       |          |
| Current Billing     | Period          |                         | Percentage  | Balanco Subject to                    | Interest |
| Type of Ba          | lance           |                         | Rate (APR)  | Interest Rate                         | Charge   |
| Purchases           |                 |                         | 0.00  | 0.00                                  | 0.00     |
| Cash Advanc         | 85              |                         | 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 linance 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.

lodel When

- 2-11-2020

NAME:MCSO - Justin StoneCARD NUMBER:XXXX 0428BILLING PERIOD:Jan-20

| DATE      | VENDOR              | AMOUNT   | USER         | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-----------|---------------------|----------|--------------|------------|------|-------|---------|---------|
| 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<br>PO BOX 419734<br>KANSAS CITY MO 64141-63  |                              |  |   |  |
|--|------------------------------|--|---|--|
|  |                              |  |   |  |
| KANSAS CITY MO 64141-6   |                              |  |   |  |
|  | 734                          |  |   |  |
|  | Piease                       | Detach And Encl  | ose Top Portion With Payment  |  |
| New Balance Payment (  |                              | est Due Amount   | Minimum Paymont Amount Enclosed   |  |
| 0.00 02/28   | 1/20                         | 0.00   | 0.00  | S  |
| Mako Check Payable To:<br>Card Services  | •                            |  | Please check box il making addre  | ess change as                                    |
| Card Services  |                              |  | JUSTIN STONE  | 45971  |
| Card Services  |                              |  | MADISON CTY BRD SPRV  | 9301   |
| PO Box 875852  |                              |  | PO BOX 608  |  |
| Kansas City MO 64  | 187-5852                     | ,  | CANTON MS 39046-0608  |  |
| ·····  |                              |  | Ett[[1];1]]][eterler[1,00]][[]][111[0]]11[0]  | and dama to the fit                              |
|  |                              |  |   |  |
|  |                              |  | 863010428 0000000 00  |  |
| Summary of Account Ac  |                              |  |   |  |
| <del></del>  |                              |  | Account Number Ending In: X   |  |
| Summary of Account An<br>Provious Balance  | tivity                       | 4715623  | Account Number Ending In: X   | XXX XXXX XXXX 042                                |
| Summary of Account An<br>Provious Balance<br>Payments  | tivity                       | 4715623<br>0.00<br>0.00  | Account Number Ending In: X<br>Payment Information<br>Statement Closing Date  | XXXX XXXX XXXXX 0420<br>02/03/20                 |
| Summary of Account Ad<br>Previous Balance<br>Payments<br>Other Credits   | tivity                       | 4715623<br>0.00<br>0.00<br>0.00                                  | Account Number Ending In: X<br>Payment Information<br>Statement Closing Date<br>New Balance   | 02/03/20<br>0.00                                 |
| Summary of Account An<br>Previous Balance<br>Payments<br>Other Credits<br>Purchases/Debits                                     | stivity<br>S                 | 4715623<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                  | Account Number Ending In: X<br>Account Number Ending In: X<br>Payment Information<br>Statement Closing Date<br>New Balance<br>Minimum Payment Due                     | 02/03/20<br>0.00<br>0.00                         |
| Summary of Account An<br>Previous Balance<br>Payments<br>Other Credits<br>Purchases/Debits<br>Cash Advances                    | stivity<br>S                 | 4715623<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                  | Account Number Ending In: X<br>Payment Information<br>Statement Closing Date<br>New Balance   | 02/03/20<br>0.00                                 |
| Summary of Account An<br>Previous Balance<br>Payments<br>Other Credits<br>Purchases/Debits                                     | stivity<br>\$<br>-<br>+<br>+ | 4715623<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                  | Account Number Ending In: X<br>Account Number Ending In: X<br>Payment Information<br>Statement Closing Date<br>New Balance<br>Minimum Payment Due<br>Payment Due Dato | 02/03/20<br>02/03/20<br>0.00<br>0.00<br>02/28/20 |
| Summary of Account Ad<br>Previous Balance<br>Payments<br>Other Credits<br>Purchases/Debits<br>Cash Advances<br>Finance Charges | stivity<br>\$<br>-<br>+<br>+ | 471,5623<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Account Number Ending In: X<br>Account Number Ending In: X<br>Payment Information<br>Statement Closing Date<br>New Balance<br>Minimum Payment Due<br>Payment Due Dato | 02/03/20<br>02/03/20<br>0.00<br>0.00<br>02/28/20 |

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

|                     |                 |  | Transaction informatio                              |   |          |
|---------------------|-----------------|--|---|---|----------|
| Transaction<br>Date | Posting<br>Date | Roteronco<br>Number                    | Purchasos, Cash Advances<br>and Adjustments also ta | , Paymente, Credits                       | Amount   |
| 01/05               | 01/08           | 2443106QMR7HQDDTJ                      | MCC: 5311 MERCHANT                                  | DGELAND M8<br>ZIP: 39157<br>K INCLUDED: 0 | 103.95   |
| 01/23               | 01/24           | 2432743D71YRN84EG                      | THE SOUTHERN CONNEC<br>MCC: 5941 MERCHANT           |   | 97.99    |
| 02/03               | 02/03           | 00000000000000000000000000000000000000 | TOTAL PURCHASES                                     | \$201.94<br>01.94                         | 0.00     |
|                     |                 |  | Interest Charge Calcula                             | lion                                      | <br>     |
| Your Annual I       | Percenteg       | e Rate (APR) is the ann                | ual interest rate on your a                         | count                                     |          |
|                     |                 |  | Annual  |   |          |
| Current Billing     | 9 Period        |  | Percentage  | Balance Subject to                        | Interest |
| Type of Bo          | ian <b>ce</b>   |  | Bate (APR)  | Interest Rate                             | Charge   |
| Purchases           |                 |  | 0.00  | 0.00                                      | 0.00     |
| Cash Advanc         | 89              |  | 0.00  | 0.00                                      | 0,00     |

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day graco 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 Statomont 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, rogarding renewals.

And 100 - 2-11-2020

----

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

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 564/5049/030708 LS STRTCH PPLN SHIRT UPC No. 786665410384 50.00 Sale Disc -25.0124.99TE Return Value LS POPLIN SPORTSHIRT 564/5059/040308 UPC No. 786665411138 50.00 -25.01 Sale Disc Return Value 24.99TE PERFORMING PIQUE POLO 513/3094/020908 26.00 -16.01 Sale Disc 9.99TE Return Value 103.95 Subtotal Tax Exempt Madison County SD 2941 hwy 51 Canton MS 39046 Tax Exempt 0.0000% 39157 0.00 Total Items Sold: 5 Total Items Returned: 0 USD \$103.95 Total Total Item Discounts: 132.05 Your Total Discounts Today: 132.05 VISA CREDIT USD \$103.95 XXXXXXXXXXXXX0428/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: A000000031010 TVR: 8000008000 **TSI: 6800** \*No Signature Required Term: 102 Store: 2168 Tran: 6419 Date: 01/05/20 Time: 01:01 PM Assoc: 0359

Your feedback matters. Give us your thoughts. Survey details at: www.jcpenney.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 for complete details on our Price Match and Return policies.

Rebate Forms available at www.jcpenney.com/Rebates

|  |                       |                | 511       |
|--|-----------------------|----------------|-----------|
| The Southern Conne<br>274 Commerce<br>Ridgeland<br>Iscos@b | ction<br>Park I<br>MS | 39157<br>h.net | Supplies  |
| Bill To: mso<br>justin STOne                               | 1                     |                |           |
| Cashier:   |                       |                |           |
| Nomo   | Qty                   | Price          | Ext Price |
| Item Name<br>SPECIAL OPS SOFT                              | 1                     | \$97.99        | \$97.99   |
| GREY XL  |                       | Subtotal       | \$97.99   |
|  |                       | 0 % Tax        |           |
| Local Sales Tax  | ECEIF                 | TOTAL          |           |
| Credit Card: \$97.99                                       | ð                     |                | •         |
| Visa   | Merci                 | hant # ***{    | 36553     |
| Thanks for   | shopp                 | ing with u     | sl        |

55611

| NAME:<br>CARD NUMBER:<br>BILLING PERIOD: | MCSO - Jason Barnes<br>XXXX 0493<br>Jan-20 |               |              |            |             |              |         |         |
|--|--|---------------|--------------|------------|-------------|--------------|---------|---------|
| DATE                                     | VENDOR                                     | <b>AMOUNT</b> | USER         | PRODUCT(S) | <b>FUND</b> | <b>DEPT.</b> | PURPOSE | RECEIPT |
| 1/14/2020                                | Southern Connection                        | \$45.99       | Jason Barnes | clothing   | 001         | 200          | 691     | Y       |

**Jason Barnes** 

clothing

Y

200

001

691

TOTAL

1/14/2020

\$75.98

\$29.99

Academy Sports

| CARD SERVICES |  |
|---------------|--|
| PO BOX 419734 |  |



Account Number Ending In: XXXX XXXX XXXX 0493

| Naw Batance                    | Pte<br>Payment Due Date | ase Detach And Encl<br>Past Due Amount | ose Top Portion With Pa<br>Minimum Payment | ayment<br>Amount Enclosed          |                         |
|--------------------------------|-------------------------|--|--|------------------------------------|-------------------------|
| 0.00                           | 02/28/20                | 0.00                                   | 0.00                                       |                                    | \$                      |
| Make Check Pa<br>Card Services | wable To:               |  | Please choo<br>indicated on                | k box if making addres<br>the back | ss change as            |
|                                |                         |  | JASON BARNES                               |                                    | 45974                   |
| Card Serva<br>PO Box 87        |                         |  | MADISON CTY<br>Po Box 608                  | BRD SPRV                           | 6101                    |
|                                | ty MD 64187-5           | 852                                    | CANTON MS 39                               | 046-0608                           |                         |
|                                | ակելուլությունը         |  | Ոլլիի, <b>կ</b> ենքի,ր,վկե                 | ԱեկՈսիվերիկվ                       | 1]1]11]111 11 11 11 111 |

\_\_\_\_\_

4715621863010493 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0493

PO BOX 419734

KANSAS CITY MO 64141-6734

| Previous Balance | \$ | 0.00     |
|------------------|----|----------|
| Payments         | •  | 0.00     |
| Other Credits    | •  | 0.00     |
| Purchases/Debits | +  | 0.00     |
| Cash Advances    | +  | 0.00     |
| Finance Charges  | +  | 0.00     |
| lew Balance      |    | 0.00     |
| Credit Limit     |    | 1,000.00 |
| Available Credit |    | 924.00   |

| 02/03/20 |
|----------|
| 0.00     |
| 0.00     |
| 02/28/20 |
| 0.00     |
|          |

cradit balanco, unloss otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 876852 KANSAS CITY, MO 64187-6852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 868-494-5141

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.

|                 |                 |                          |   | <b></b>            |          |
|-----------------|-----------------|--------------------------|---|--------------------|----------|
|                 |                 |                          | Transaction information   | 1                  |          |
| Transaction     | Pecting<br>Date | Reference                | Purchasos, Cash Advances, Pr<br>and Adjustments along last a                | pyments, Credits   | Amount   |
| 01/14           | 01/15           | 2432743QY0QY88R5L        | THE SOUTHERN CONNECTH<br>MCC: 5941 MERCHANT ZE                              |                    | 45.99    |
| 01/14           | 01/15           | 2449396QZ2LX5B4XD        | ACADEMY SPORTS #99 J<br>MCC: 5941 MERCHANT ZII<br>SALES TAX: \$ 0.00 TAX II |                    | 29.99    |
| 02/03           | 02/03           | 0000000000COMPC          | TOTAL PURCHASEB<br>TOTAL \$75.8   | \$75.99<br>8       | 0.00     |
|                 | ·····           |                          | Interest Charge Calculation   | n                  |          |
| (our Annual I   | Percentag       | je Rate (APR) is the ann | ual interest rate on your acco  | punt               |          |
|                 |                 |                          | Annual  |                    |          |
| Current Billing | p Period        |                          | Percentage  | Balance Subject to | Interest |
| Type of Ba      | lance           |                          | Bate (APR)  | Interest Rate      | Charge   |
| urchases        |                 |                          | 0.00  | <b>0.00</b> ر      | 0.00     |
| Cesh Advenc     | :06             |                          | 0.00  | 0,00               | 0.00     |

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



(7Wilio2 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 XXXXXXXXXX0493 Chip Read JASON BARNES AUTH 014935 Mode: Issuer AID: A000000031010

# FOR ALL. FOR LESS."

Shop academy.com

facebook.com/academy

## How are we doing?

Share feedback about your experience within 72 hours at:

www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Academy gift card! NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules. Disponible en Español





1/14/20 12:00

| 79    |
|-------|
| lies  |
|       |
|       |
|       |
|       |
|       |
|       |
| ce    |
| 99    |
|       |
| 15.99 |
| 50.00 |
| 15.99 |
|       |
|       |
|       |
|       |
|       |
|       |
|       |

19



CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

1-2

Account Number Ending In: XXXX XXXX XXXX 0032

UMB

-

•

| lew Balance<br>0.00  |  | nent Due Date Past Du<br>02/28/20 0  | 0.00   | 0.00  |   | \$   |
|--|--|--|--|---|---|--|
|  |  |  |  |   |   |  |
| Aake Check F<br>Card Services  |  | :  |  |   | neck box if making addres<br>on the back  | ss change as   |
| Card Services<br>10 Box 875852   |  |  | MADISON CO 1 BOS   |   | 459   |  |
|  |  |  |  | MADISON CO<br>PO BOX 608  | BOS   | 910  |
|  |  |  | CANTON MS 39046-0608   |   | 9046-0608   |  |
|  |  | ·[[]··[11]i[]·[[1][·][·][·]]·[   |  | 40,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |   |  |
|  | 1 11 111 1   |  |  |   | •••••   |  |
|  |  | L  | 47156218   | 363900032   | 000000 000  | 0000   |
|  |  |  |  |   |   |  |
|  |  |  |  |   | Number Ending In: X   |  |
| Summary o  | of Accou   | nt Activity  | New York, and the effective  | Payment Info  | ormation  |  |
| Previous Ba  | alance   | \$   | 0.00   | Statement Clo   | osing Date  | 02/03/2  |
| Payments   |  | •  | 0.00   |   |   |  |
| Other Credi  |  | -  | 0.00   | New Balance   |   | 0.0  |
| Purchases/   |  | +  | 0.00   | Minimum Pay   |   | 0.0  |
| Cash Adva  |  | +  | 0.00   | Payment Due   |   | 02/28/2  |
| Finance Ch   |  | +  | 0.00   | Past Due Am   | ount  | 0.0  |
| New Baland   | C <del>0</del>   |  | 0.00   |   | · · · · · · · · · · · · · · · · · · ·   |  |
| Credit Limit   |  | 2  | 20,000.00  |   |   |  |
| Available C  | redit  | 2  | 20,000.00  |   |   |  |
| An amount fo   | ollowed by   | a minus (-) is a credit or a   |  |   |   |  |
|  |  | therwise indicated.  |  |   |   |  |
|  | DRESS  | ACC  | OUNT INQUIRIE  | ES AND  | CARD SERVICES   |  |
| ARD SERVIC   | ES   | LOS  | T OR STOLEN C  |   | PO BOX 419734   |  |
| ) BOX 87585<br>NSAS CITY   |  |  | 494-5141   |   | KANSAS CITY MO  | 64141-6734   |
|  |  |  |  |   |   |  |
| lephoning at   |  | errors will not preserve vol   | ır rights under fe   | deral law. See the B  | illing Bights Summary on  | the reverse side.  |
| lephoning at   |  | errors will not preserve you   |  | ]   | illing Rights Summary on  | the reverse side.  |
| aka se te ta   | bout billing   |  | Transaction  | n Information   |   | the reverse side.  |
| Fransaction<br>Date  | Posting<br>Posting<br>Date   | Reference<br>Number  | Transaction<br>Purchases, Ca<br>and Adjustin   | n Information<br>ash Advances, Payme<br>nents since last state  | ents, Credits<br>nent   | Amount   |
| Fransaction  | pout billing<br>Posting  | Reference  | Transaction<br>Purchases, Ca<br>and Adjustin<br>AMZN Mktp U  | n Information<br>ash Advances, Paymonents since last state<br>S*EA0CF8PR3 Ama   | ents, Credits<br>nent<br>rn.com/billWA  |  |
| Fransaction<br>Date  | Posting<br>Posting<br>Date   | Reference<br>Number  | Transaction<br>Purchases, Ca<br>and Adjustn<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: \$   | ash Advances, Payme<br>nents since last state<br>S*EA0CF8PR3 Ama<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU   | ents, Credits<br>nent<br>n.com/billWA<br>109<br>JDED: 2   | Amount   |
| Fransaction<br>Date<br>01/07   | Posting<br>Date<br>01/07   | Reference<br>Number<br>2469216QP2XMY4BVK   | Transaction<br>Purchases, Ca<br>and Adjustn<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (  | ash Advances, Payme<br>nents since last state<br>S*EA0CF8PR3 Ama<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-2866133  | ents, Credits<br>nent<br>rn.com/billWA<br>109<br>JDED: 2<br>55122   | Amount<br>34.45  |
| Fransaction<br>Date  | Posting<br>Posting<br>Date   | Reference<br>Number  | Transaction<br>Purchases, Ca<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>WM SUPERC<br>MCC: 5411  | n Information<br>ash Advances, Payme<br>nents since last state<br>S*EAOCF8PR3 Am<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-2866133-<br>ENTER #3059 CAI<br>MERCHANT ZIP: 39  | ents, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046   | Amount   |
| Transaction<br>Date<br>01/07<br>01/08  | Posting<br>Date<br>01/07   | Reference<br>Number<br>2469216QP2XMY4BVK<br>2444500QTBLN2BY3S  | Transaction<br>Purchases, Ca<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S  | A Information<br>ash Advances, Payme<br>nents since last state<br>S*EAOCF8PR3 Ama<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-2866133-<br>ENTER #3059 CAI<br>MERCHANT ZIP: 39<br>\$ 0.00 TAX INCLU  | ents, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0  | Amount<br>34.45a<br>28.80a   |
| Fransaction<br>Date<br>01/07   | Posting<br>Date<br>01/07   | Reference<br>Number<br>2469216QP2XMY4BVK   | Transaction<br>Purchases, Ca<br>and Adjustn<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>Amazon.com<br>MCC: 5942   | A Information<br>ash Advances, Payme<br>nents since last state<br>S*EAOCF8PR3 Am<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-2866133<br>ENTER #3059 CAI<br>MERCHANT ZIP: 39<br>\$ 0.00 TAX INCLU<br>MT7535L03 Amzn<br>MERCHANT ZIP: 98  | ents, Credits<br>ment<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109  | Amount<br>34.45a<br>28.801   |
| Transaction<br>Date<br>01/07<br>01/08  | Posting<br>Date<br>01/07   | Reference<br>Number<br>2469216QP2XMY4BVK<br>2444500QTBLN2BY3S  | Transaction<br>Purchases, Ca<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>Amazon.com<br>MCC: 5942<br>SALES TAX: S   | A Information<br>ash Advances, Payme<br>nents since last state<br>S*EAOCF8PR3 Am<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-2866133<br>ENTER #3059 CAI<br>MERCHANT ZIP: 39<br>\$ 0.00 TAX INCLU<br>MT7535L03 Amzn<br>MERCHANT ZIP: 98  | ents, Credits<br>ment<br>rn.com/biliWA<br>109<br>JDED: 2<br>55122<br>VTON MS<br>046<br>JDED: 0<br>com/biliWA<br>109<br>JDED: 2  | Amount<br>34.45a<br>28.80a   |
| Transaction<br>Date<br>01/07<br>01/08  | Posting<br>Date<br>01/07   | Reference<br>Number<br>2469216QP2XMY4BVK<br>2444500QTBLN2BY3S  | Transaction<br>Purchases, Ca<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>Amazon.com<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>AMZN Mktp U  | A Information<br>ash Advances, Payme<br>nents since last state<br>S*EAOCF8PR3 Ama<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-2866133-<br>ENTER #3059 CAI<br>MERCHANT ZIP: 39<br>\$ 0.00 TAX INCLU<br>MT7535L03 Aman<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-8448454-<br>S*7N49C0W93 Ama  | ents, Credits<br>ment<br>trcom/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>trcom/billWA  | Amount<br>34.45a<br>28.801<br>46.52  |
| ransaction<br>Date<br>01/07<br>01/08<br>01/08  | Posting<br>Date<br>01/07<br>01/09<br>01/09   | Reference<br>Number<br>2469216QP2XMY4BVK<br>2444500QTBLN2BY3S<br>2469216QR2XNJ4JT7   | Transaction<br>Purchases, Ca<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>Amazon.com<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>AMZN Mktp U  | A Information<br>ash Advances, Payme<br>nents since last state<br>S*EAOCF8PR3 Am<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-2866133-<br>ENTER #3059 CAI<br>MERCHANT ZIP: 39<br>\$ 0.00 TAX INCLU<br>MT7535L03 Amzn<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-8448454-<br>S*7N49C0W93 Ama<br>MERCHANT ZIP: 98   | ents, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>rn.com/billWA<br>109   | Amount<br>34.45a<br>28.801<br>46.52  |
| ransaction<br>Date<br>01/07<br>01/08<br>01/08<br>01/08   | Posting<br>Date<br>01/07<br>01/09<br>01/09<br>01/10  | Reference<br>Number<br>2469216QP2XMY4BVK<br>2444500QTBLN2BY3S<br>2469216QR2XNJ4JT7<br>2469216QS2XKNT3H0  | Transaction<br>Purchases, Ca<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C  | A Information<br>ash Advances, Payme<br>nents since last state<br>S*EAOCF8PR3 Ama<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-2866133-<br>ENTER #3059 CAI<br>MERCHANT ZIP: 39<br>\$ 0.00 TAX INCLU<br>MT7535L03 Aman<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-8448454-<br>S*7N49C0W93 Ama<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 1003-Sheriff L   | ents, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>rn.com/billWA<br>109<br>JDED: 2<br>bept  | Amount<br>34.45a<br>28.801<br>46.52<br>1,279.96  |
| ransaction<br>Date<br>01/07<br>01/08<br>01/08  | Posting<br>Date<br>01/07<br>01/09<br>01/09   | Reference<br>Number<br>2469216QP2XMY4BVK<br>2444500QTBLN2BY3S<br>2469216QR2XNJ4JT7   | Transaction<br>Purchases, Ga<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>WAL-MART #  | ash Advances, Payme<br>nents since last state<br>S*EAOCF8PR3 Am<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-2866133<br>ENTER #3059 CAI<br>MERCHANT ZIP: 39<br>\$ 0.00 TAX INCLU<br>MT7535L03 Amzn<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-8448454<br>S*7N49C0W93 Amz<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 1003-Sheriff<br>3059 CANTON  | ents, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>cn.com/billWA<br>109<br>JDED: 2<br>ept<br>MS   | Amount<br>34.45a<br>28.801<br>46.52<br>1,279.96  |
| ransaction<br>Date<br>01/07<br>01/08<br>01/08<br>01/08   | Posting<br>Date<br>01/07<br>01/09<br>01/09<br>01/10  | Reference<br>Number<br>2469216QP2XMY4BVK<br>2444500QTBLN2BY3S<br>2469216QR2XNJ4JT7<br>2469216QS2XKNT3H0  | Transaction<br>Purchases, Ca<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>CUSTOMER C<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>WAL-MART #<br>MCC: 5411<br>SALES TAX: S   | a Information<br>ash Advances, Payme<br>nents since last state<br>S*EAOCF8PR3 Am<br>MERCHANT ZIP: 98<br>0.00 TAX INCLL<br>CODE: 111-2866133<br>ENTER #3059 CAI<br>MERCHANT ZIP: 39<br>0.00 TAX INCLL<br>MT7535L03 Amzn<br>MERCHANT ZIP: 98<br>0.00 TAX INCLL<br>CODE: 111-8448454-<br>S*7N49COW93 Amz<br>MERCHANT ZIP: 98<br>% 0.00 TAX INCLL<br>CODE: 1003-Sheriff<br>CODE: 1003-Sheriff<br>3059 CANTON<br>MERCHANT ZIP: 39<br>% 0.00 TAX INCLL  | ants, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>rn.com/billWA<br>109<br>JDED: 2<br>bept<br>MS<br>046   | Amount<br>34.45a<br>28.801<br>46.52<br>1,279.96  |
| Transaction<br>Date<br>01/07<br>01/08<br>01/08<br>01/10<br>01/10   | Posting<br>Date<br>01/07<br>01/09<br>01/09<br>01/10<br>01/10   | Reference<br>Number           2469216QP2XMY4BVK           2444500QTBLN2BY3S           2469216QR2XNJ4JT7           2469216QS2XKNT3H0           2422638D0BLH04S7V  | Transaction<br>Purchases, Ca<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>CUSTOMER C<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>WAL-MART #<br>MCC: 5411<br>SALES TAX: S<br>CUSTOMER C   | A Information<br>ash Advances, Payme<br>nents since last state<br>S*EAOCF8PR3 Am<br>MERCHANT ZIP: 98<br>0.00 TAX INCLU<br>CODE: 111-2866133<br>ENTER #3059 CAI<br>MERCHANT ZIP: 39<br>0.00 TAX INCLU<br>MT7535L03 Amzn<br>MERCHANT ZIP: 98<br>0.00 TAX INCLU<br>CODE: 111-8448454-<br>S*7N49COW93 Amz<br>MERCHANT ZIP: 98<br>0.00 TAX INCLU<br>CODE: 1003-Sheriff I<br>3059 CANTON<br>MERCHANT ZIP: 39<br>0.00 TAX INCLU<br>CODE: 0115203059  | ents, Credits<br>ment<br>109<br>JDED: 2<br>55122<br>VTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>rn.com/billWA<br>109<br>JDED: 2<br>44170<br>MS<br>046<br>JDED: 0  | Amount<br>34.45a<br>28.801<br>46.52<br>1,279.96<br>68.14   |
| Transaction<br>Date<br>01/07<br>01/08<br>01/08<br>01/08  | Posting<br>Date<br>01/07<br>01/09<br>01/09<br>01/10  | Reference<br>Number<br>2469216QP2XMY4BVK<br>2444500QTBLN2BY3S<br>2469216QR2XNJ4JT7<br>2469216QS2XKNT3H0  | Transaction<br>Purchases, Ca<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>CUSTOMER (<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>WAL-MART #<br>MCC: 5411<br>SALES TAX: S<br>CUSTOMER (<br>WAL-MART #   | A Information<br>ash Advances, Payme<br>nents since last state<br>S*EAOCF8PR3 Am<br>MERCHANT ZIP: 98<br>0.00 TAX INCLU<br>CODE: 111-2866133<br>ENTER #3059 CAI<br>MERCHANT ZIP: 39<br>0.00 TAX INCLU<br>MT7535L03 Amzn<br>MERCHANT ZIP: 98<br>0.00 TAX INCLU<br>CODE: 111-8448454-<br>S*7N49COW93 Amz<br>MERCHANT ZIP: 98<br>0.00 TAX INCLU<br>CODE: 1003-Sheriff I<br>3059 CANTON<br>MERCHANT ZIP: 39<br>0.00 TAX INCLU<br>CODE: 0115203059  | ents, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>rn.com/billWA<br>109<br>JDED: 2<br>44170<br>rn.com/billWA<br>109<br>JDED: 2<br>046<br>JDED: 2<br>8478 MN   | Amount<br>34.45a<br>28.801<br>46.52<br>1,279.964<br>68.14  |
| Transaction<br>Date<br>01/07<br>01/08<br>01/08<br>01/10<br>01/10<br>01/15<br>01/16   | Posting<br>Date<br>01/07<br>01/09<br>01/09<br>01/10<br>01/16<br>01/17  | Reference<br>Number           2469216QP2XMY4BVK           2444500QTBLN2BY3S           2469216QR2XNJ4JT7           2469216QS2XKNT3H0           2422638D0BLH04S7V           2469216D02XNMNN82  | Transaction<br>Purchases, Ca<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>WAL-MART #<br>MCC: 5411<br>SALES TAX: S<br>CUSTOMER C<br>WAL-MART #<br>MCC: 5429<br>SALES TAX: S  | Information           ash Advances, Paymenents since last states           S*EAOCF8PR3 Am           S*EAOCF8PR3 Am           MERCHANT ZIP: 98           \$ 0.00 TAX INCLL           CODE: 111-2866133-           ENTER #3059 CAI           MERCHANT ZIP: 98           \$ 0.00 TAX INCLL           MT7535L03 Amzn           MERCHANT ZIP: 98           \$ 0.00 TAX INCLL           CODE: 111-8448454           S*7N49C0W93 Am           MERCHANT ZIP: 98           \$ 0.00 TAX INCLL           CODE: 1003-Sheriff L           3059 CANTON           MERCHANT ZIP: 98           \$ 0.00 TAX INCLL           CODE: 1003-Sheriff L           3059 CANTON           MERCHANT ZIP: 98           \$ 0.00 TAX INCLL           CODE: 0115203059           AM           MERCHANT ZIP: 55           0.00 TAX INCLL   | ents, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>rn.com/billWA<br>109<br>JDED: 2<br>JDED: 2<br>JDED: 2<br>JDED: 2<br>JDED: 0<br>S478 MN<br>437<br>JDED:   | Amount<br>34.45a<br>28.80a<br>46.52a<br>1,279.96a<br>68.14<br>600.00                                 |
| Transaction<br>Date<br>01/07<br>01/08<br>01/08<br>01/10<br>01/10   | Posting<br>Date<br>01/07<br>01/09<br>01/09<br>01/10<br>01/10   | Reference<br>Number           2469216QP2XMY4BVK           2444500QTBLN2BY3S           2469216QR2XNJ4JT7           2469216QS2XKNT3H0           2422638D0BLH04S7V  | Transaction<br>Purchases, Ca<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>WAL-MART #<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>WAL-MART #<br>MCC: 5241<br>SALES TAX: S<br>CUSTOMER C<br>NCS*GED EX<br>MCC: 8299<br>SALES TAX: S<br>Amazon.com*  | Information           ash Advances, Paymenents since last states           S*EAOCF8PR3 Am           S*EAOCF8PR3 Am           MERCHANT ZIP: 98           \$ 0.00 TAX INCLL           CODE: 111-2866133-           ENTER #3059 CAI           MERCHANT ZIP: 98           \$ 0.00 TAX INCLL           MT7535L03 Amzn           MERCHANT ZIP: 98           \$ 0.00 TAX INCLL           CODE: 111-8448454           S*7N49C0W93 Am           MERCHANT ZIP: 98           \$ 0.00 TAX INCLL           CODE: 1003-Sheriff L           3059 CANTON           MERCHANT ZIP: 98           \$ 0.00 TAX INCLL           CODE: 1003-Sheriff L           3059 CANTON           MERCHANT ZIP: 98           \$ 0.00 TAX INCLL           CODE: 0115203059           AM           MERCHANT ZIP: 55           0.00 TAX INCLL   | ents, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>rn.com/billWA<br>109<br>JDED: 2<br>44170<br>MS<br>046<br>JDED: 2<br>3478 MN<br>437<br>JDED: 1<br>.com/billWA   | Amount<br>34.45a<br>28.80a<br>46.52a<br>1,279.96a<br>68.14<br>600.00                                 |
| Transaction<br>Date<br>01/07<br>01/08<br>01/08<br>01/10<br>01/10<br>01/15<br>01/16   | Posting<br>Date<br>01/07<br>01/09<br>01/09<br>01/10<br>01/16<br>01/17  | Reference<br>Number           2469216QP2XMY4BVK           2444500QTBLN2BY3S           2469216QR2XNJ4JT7           2469216QS2XKNT3H0           2422638D0BLH04S7V           2469216D02XNMNN82  | Transaction<br>Purchases, Ga<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>CUSTOMER G<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>WAL-MART #<br>MCC: 5411<br>SALES TAX: S<br>CUSTOMER G<br>WAL-MART #<br>MCC: 5411<br>SALES TAX: S<br>CUSTOMER G<br>NCS*GED EX<br>MCC: 8299<br>SALES TAX: S<br>Amazon.com*  | ash Advances, Payme<br>nents since last state<br>S*EAOCF8PR3 Am<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-2866133<br>ENTER #3059 CAI<br>MERCHANT ZIP: 39<br>\$ 0.00 TAX INCLU<br>MT7535L03 Amzn<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-2448454-<br>S*7N49C0W93 Amzn<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 1003-Sheriff<br>3059 CANTON<br>MERCHANT ZIP: 39<br>\$ 0.00 TAX INCLU<br>CODE: 0115203059<br>AM 800-511-3<br>MERCHANT ZIP: 39<br>\$ 0.00 TAX INCLU<br>CODE: 0115203059<br>AM 800-511-3<br>MERCHANT ZIP: 39<br>\$ 0.00 TAX INCLU<br>CODE: 0115203059<br>AM 800-511-3<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>BN9K46QO3 Amzz<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU   | ents, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>m.com/billWA<br>109<br>JDED: 2<br>Dept<br>MS<br>046<br>JDED: 0<br>8478 MN<br>437<br>JDED: 10<br>8478 MN<br>437<br>JDED: 12   | Amount<br>34.45a<br>28.80a<br>46.52a<br>1,279.96a<br>68.14<br>600.00                                 |
| Transaction<br>Date<br>01/07<br>01/08<br>01/08<br>01/10<br>01/10<br>01/15<br>01/16   | Posting<br>Date<br>01/07<br>01/09<br>01/09<br>01/10<br>01/16<br>01/17  | Reference<br>Number           2469216QP2XMY4BVK           2444500QTBLN2BY3S           2469216QR2XNJ4JT7           2469216QS2XKNT3H0           2422638D0BLH04S7V           2469216D02XNMNN82  | Transaction<br>Purchases, Ga<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>CUSTOMER G<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>WAL-MART #<br>MCC: 5411<br>SALES TAX: S<br>CUSTOMER G<br>WAL-MART #<br>MCC: 5411<br>SALES TAX: S<br>CUSTOMER G<br>NCS*GED EX<br>MCC: 8299<br>SALES TAX: S<br>Amazon.com*  | A Information<br>ash Advances, Payme<br>nents since last state<br>S*EAOCF8PR3 Am<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-2866133<br>ENTER #3059 CAI<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-8448454<br>S*7N49C0W93 Amzn<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 1003-Sheriff I<br>3059 CANTON<br>MERCHANT ZIP: 39<br>\$ 0.00 TAX INCLU<br>CODE: 0115203059<br>AM 800-511-5<br>MERCHANT ZIP: 39<br>\$ 0.00 TAX INCLU<br>CODE: 0115203059<br>AM 800-511-5<br>MERCHANT ZIP: 39<br>\$ 0.00 TAX INCLU<br>CODE: 0115203059<br>AM 800-511-5<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 0115203059<br>AM 800-511-5<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 1103-Sheriff I  | ents, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>m.com/billWA<br>109<br>JDED: 2<br>Dept<br>MS<br>046<br>JDED: 0<br>8478 MN<br>437<br>JDED: 10<br>8478 MN<br>437<br>JDED: 12   | Amount<br>34.45a<br>28.80a<br>46.52a<br>1,279.96a<br>68.14<br>600.00<br>689.00                       |
| Transaction           Date           01/07           01/08           01/08           01/08           01/10           01/15           01/16           01/22   | Posting<br>Date<br>01/07<br>01/09<br>01/09<br>01/10<br>01/10<br>01/16<br>01/17<br>01/23  | Reference<br>Number           2469216QP2XMY4BVK           2444500QTBLN2BY3S           2469216QR2XNJ4JT7           2469216QS2XKNT3H0           2422638D0BLH04S7V           2469216D02XNMNN82           2469216D02XNMNN82  | Transaction<br>Purchases, Ca<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>CUSTOMER (<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>WAL-MART #<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>NCS*GED EX<br>MCC: 8299<br>SALES TAX: S<br>CUSTOMER (<br>NCS*GED EX<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>Amazon.com*<br>MCC: 5942   | Information           ash Advances, Paymenents since last states           S*EAOCF8PR3 Ama           MERCHANT ZIP: 98           \$ 0.00 TAX INCLU           CODE: 111-2866133-           ENTER #3059 CAI           MERCHANT ZIP: 98           \$ 0.00 TAX INCLU           MERCHANT ZIP: 98           \$ 0.00 TAX INCLU           MT7535L03 Aman           MERCHANT ZIP: 98           \$ 0.00 TAX INCLU           CODE: 111-8448454-           S*7N49C0W93 Ama           MERCHANT ZIP: 98           \$ 0.00 TAX INCLU           CODE: 1003-Sheriff E           3059 CANTON           MERCHANT ZIP: 98           \$ 0.00 TAX INCLU           CODE: 0115203059           AM           MERCHANT ZIP: 55           \$ 0.00 TAX INCLU           CODE: 0115203059           AM           MERCHANT ZIP: 55           \$ 0.00 TAX INCLU           CODE: 1015-Sheriff I           MERCHANT ZIP: 55           \$ 0.00 TAX INCLU           CODE: 1003-Sheriff I           MERCHANT ZIP: 98           \$ 0.00 TAX INCLU           CODE: 1003-Sheriff I           MERCHANT ZIP: 98           \$ 0.00  | ents, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>rn.com/billWA<br>109<br>JDED: 2<br>Joept<br>MS<br>046<br>JDED: 2<br>Joept<br>S478 MN<br>437<br>JDED: 0<br>S478 MN<br>437<br>JDED: 2<br>JDED: 10<br>S478 MN<br>109<br>JDED: 2<br>S478 JN<br>S478 JN | Amount<br>34.45a<br>28.80a<br>46.52a<br>1,279.96a<br>68.14<br>600.00<br>689.00                       |
| Transaction           Date           01/07           01/08           01/08           01/08           01/10           01/15           01/16           01/22   | Posting<br>Date<br>01/07<br>01/09<br>01/09<br>01/10<br>01/10<br>01/16<br>01/17<br>01/23  | Reference<br>Number           2469216QP2XMY4BVK           2444500QTBLN2BY3S           2469216QR2XNJ4JT7           2469216QS2XKNT3H0           2422638D0BLH04S7V           2469216D02XNMNN82           2469216D02XNMNN82  | Transaction<br>Purchases, Ca<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>WAL-MART #<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>NCS*GED EX<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>NCS*GED EX<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C   | A Information<br>ash Advances, Payme<br>nents since last states<br>S*EAOCF8PR3 Amz<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-2866133-<br>ENTER #3059 CAI<br>MERCHANT ZIP: 39<br>\$ 0.00 TAX INCLU<br>MT7535L03 Amzn<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-8448454-<br>S*7N49COW93 Amzn<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 1003-Sheriff I<br>3059 CANTON<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 0115203059<br>AM 800-511<br>MERCHANT ZIP: 55<br>\$ 0.00 TAX INCLU<br>CODE: 0115203059<br>AM 800-511<br>MERCHANT ZIP: 55<br>\$ 0.00 TAX INCLU<br>CODE: 1015203059<br>AM 800-511<br>MERCHANT ZIP: 55<br>\$ 0.00 TAX INCLU<br>CODE: 1013-Sheriff I<br>BN9K46QQ3 Amzz<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 1003-Sheriff I<br>MQ33A8RN3 Amzz<br>MERCHANT ZIP: 98   | ents, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>rn.com/billWA<br>109<br>JDED: 2<br>JDED: 2<br>JDED: 2<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 1<br>55<br>55<br>51<br>51<br>51<br>51<br>51<br>51<br>51<br>5   | Amount<br>34.45a<br>28.80a<br>46.52a<br>1,279.96a<br>68.14<br>600.00<br>689.00                       |
| Transaction           Date           01/07           01/08           01/08           01/08           01/10           01/15           01/16           01/22   | Posting<br>Date<br>01/07<br>01/09<br>01/09<br>01/10<br>01/10<br>01/16<br>01/17<br>01/23  | Reference<br>Number           2469216QP2XMY4BVK           2444500QTBLN2BY3S           2469216QR2XNJ4JT7           2469216QS2XKNT3H0           2422638D0BLH04S7V           2469216D02XNMNN82           2469216D02XNMNN82  | Transaction<br>Purchases, Ga<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>WAL-MART #<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>WAL-MART #<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>NCS*GED EX<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>Amazon.com*  | Information         ash Advances, Paymenents since last states         S*EAOCF8PR3 Amages         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 111-2866133-         ENTER #3059 CAI         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 111-2866133-         ENTER #3059 CAI         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 111-8448454-         S*7N49COW93 Amages         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 111-8448454-         CODE: 111-8448454-         CODE: 1003-Sheriff D         3059 CANTON         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 0115203059         CODE: 0115203059         AM 800-511-:         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 0003-Sheriff D         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 1003-Sheriff D         MQ33A8RN3 Amzees         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 1003-Sheriff D         MQ33A8RN3 Amzees         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 1003-Sheriff D         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 1003-Sheriff D         MCODE: 1003-Sheriff D         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 1003-Sheriff D <td>ents, Credits<br/>ment<br/>rn.com/billWA<br/>109<br/>JDED: 2<br/>55122<br/>NTON MS<br/>046<br/>JDED: 0<br/>com/billWA<br/>109<br/>JDED: 2<br/>44170<br/>rn.com/billWA<br/>109<br/>JDED: 2<br/>JDED: 2<br/>JDED: 2<br/>JDED: 0<br/>5478 MN<br/>437<br/>JDED: 0<br/>5478 MN<br/>437<br/>JDED: 0<br/>5478 MN<br/>437<br/>JDED: 0<br/>5478 MN<br/>437<br/>JDED: 0<br/>5478 MN<br/>437<br/>JDED: 1<br/>55<br/>55<br/>51<br/>51<br/>51<br/>51<br/>51<br/>51<br/>51<br/>5</td> <td>Amount<br/>34.45a<br/>28.80a<br/>46.52a<br/>1,279.96a<br/>68.14<br/>600.00<br/>689.00</td>   | ents, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>rn.com/billWA<br>109<br>JDED: 2<br>JDED: 2<br>JDED: 2<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 1<br>55<br>55<br>51<br>51<br>51<br>51<br>51<br>51<br>51<br>5   | Amount<br>34.45a<br>28.80a<br>46.52a<br>1,279.96a<br>68.14<br>600.00<br>689.00                       |
| ransaction<br>Date<br>01/07<br>01/08<br>01/08<br>01/08<br>01/10<br>01/10<br>01/15<br>01/15<br>01/16<br>01/22   | Posting<br>Date<br>01/07<br>01/09<br>01/09<br>01/10<br>01/10<br>01/16<br>01/17<br>01/23<br>01/23   | Reference<br>Number           2469216QP2XMY4BVK           2444500QTBLN2BY3S           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QS2XKNT3H0           2422638D0BLH04S7V           2469216D02XNMNN82           2469216D02XNMNN82           2469216D02XNMNN82  | Transaction<br>Purchases, Ca<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>Amazon.com <sup>4</sup><br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>WAL-MART #<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>NCS*GED EX<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C<br>NCS*GED EX<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER C   | Information           ash Advances, Paymenents since last states           S*EAOCF8PR3 Amages           MERCHANT ZIP: 98           0.00 TAX INCLUCODE: 111-2866133-           ENTER #3059 CAI           MERCHANT ZIP: 39           0.00 TAX INCLUCODE: 111-2866133-           ENTER #3059 CAI           MERCHANT ZIP: 39           0.00 TAX INCLUCODE: 111-8448454           S*TN49C0W93 Amages           MERCHANT ZIP: 98           0.00 TAX INCLUCODE: 1103-Sheriff I           3059 CANTON           MERCHANT ZIP: 98           0.00 TAX INCLUCODE: 0115203059           CODE: 0115203059           AM           MERCHANT ZIP: 98           0.00 TAX INCLUCODE: 0115203059           CODE: 0115203059           AM           MERCHANT ZIP: 98           0.00 TAX INCLUCODE: 1003-Sheriff I           MERCHANT ZIP: 98           0.00 TAX INCLUCODE: 1003-Sheriff I           MO33A8RN3 Amz           MERCHANT ZIP: 98           0.00 TAX INCLUCODE: 1003-Sheriff I           MO33A8RN3 Amz           MERCHANT ZIP: 98           0.00 TAX INCLUCODE: 1003-Sheriff I   | ents, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>rn.com/billWA<br>109<br>JDED: 2<br>JDED: 2<br>JDED: 2<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 2<br>Dept<br>n.com/billWA<br>109<br>JDED: 2<br>Dept<br>NS<br>046<br>JDED: 2<br>JDED: 2  | Amount<br>34.45a<br>28.80a<br>46.52 a<br>1,279.96 a<br>68.14<br>600.00<br>689.00<br>1,378.00         |
| Transaction           Date           01/07           01/08           01/08           01/08           01/10           01/10           01/15           01/16           01/22           01/22   | Posting<br>Date<br>01/07<br>01/09<br>01/09<br>01/10<br>01/10<br>01/16<br>01/17<br>01/23<br>01/23   | Reference<br>Number           2469216QP2XMY4BVK           2444500QTBLN2BY3S           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QS2XKNT3H0           2422638D0BLH04S7V           2469216D02XNMNN82           2469216D02XNMNN82           2469216D02XNMNN82  | Transaction<br>Purchases, Ca<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>NCS*GED EX<br>MCC: 8299<br>SALES TAX: S<br>CUSTOMER (<br>NCS*GED EX<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>Amazon.com*   | Information         ash Advances, Paymenents since last states         S*EAOCF8PR3 Amages         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 111-2866133-         ENTER #3059 CAI         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 111-2866133-         ENTER #3059 CAI         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 111-8448454-         S*7N49COW93 Amages         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 111-8448454-         CODE: 111-8448454-         CODE: 1003-Sheriff D         3059 CANTON         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 0115203059         CODE: 0115203059         AM 800-511-:         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 0003-Sheriff D         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 1003-Sheriff D         MQ33A8RN3 Amzees         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 1003-Sheriff D         MQ33A8RN3 Amzees         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 1003-Sheriff D         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 1003-Sheriff D         MCODE: 1003-Sheriff D         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 1003-Sheriff D <td>ents, Credits<br/>ment<br/>rn.com/billWA<br/>109<br/>JDED: 2<br/>55122<br/>NTON MS<br/>046<br/>JDED: 0<br/>com/billWA<br/>109<br/>JDED: 2<br/>44170<br/>rn.com/billWA<br/>109<br/>JDED: 2<br/>JDED: 2<br/>JDED: 2<br/>JDED: 0<br/>5478 MN<br/>437<br/>JDED: 0<br/>5478 MN<br/>437<br/>JDED: 0<br/>5478 MN<br/>437<br/>JDED: 0<br/>5478 MN<br/>437<br/>JDED: 0<br/>5478 MN<br/>437<br/>JDED: 0<br/>5478 MN<br/>437<br/>JDED: 2<br/>Dept<br/>n.com/billWA<br/>109<br/>JDED: 2<br/>Dept<br/>NS<br/>046<br/>JDED: 2<br/>JDED: 2</td> <td>Amount<br/>34.45a<br/>28.80a<br/>46.52 a<br/>1,279.96 a<br/>68.14<br/>600.00<br/>689.00<br/>1,378.00</td> | ents, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>rn.com/billWA<br>109<br>JDED: 2<br>JDED: 2<br>JDED: 2<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 2<br>Dept<br>n.com/billWA<br>109<br>JDED: 2<br>Dept<br>NS<br>046<br>JDED: 2<br>JDED: 2  | Amount<br>34.45a<br>28.80a<br>46.52 a<br>1,279.96 a<br>68.14<br>600.00<br>689.00<br>1,378.00         |
| Transaction           Date           01/07           01/08           01/08           01/08           01/10           01/10           01/15           01/16           01/22           01/22           01/22           02/03           | Posting<br>Date<br>01/07<br>01/09<br>01/09<br>01/09<br>01/10<br>01/10<br>01/16<br>01/17<br>01/23<br>01/23<br>02/03   | Reference<br>Number           2469216QP2XMY4BVK           2444500QTBLN2BY3S           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QS2XKNT3H0           2422638D0BLH04S7V           2469216D02XNMNN82           2469216D02XNMNN82           2469216D02XNMNN82  | Transaction<br>Purchases, Ca<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>CUSTOMER (<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>WAL-MART #<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>NCS*GED EX<br>MCC: 8299<br>SALES TAX: S<br>CUSTOMER (<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER (<br>Amazon.com* | Information           ash Advances, Paymenents since last states           S*EAOCF8PR3 Am           S*EAOCF8PR3 Am           MERCHANT ZIP: 98           0.00 TAX INCLU           CODE: 111-2866133-           ENTER #3059 CAI           MERCHANT ZIP: 98           0.00 TAX INCLU           MERCHANT ZIP: 98           0.00 TAX INCLU           MT7535L03 Amzn           MERCHANT ZIP: 98           0.00 TAX INCLU           CODE: 111-8448454-           S*7N49C0W93 Amzn           MERCHANT ZIP: 98           0.00 TAX INCLU           CODE: 1003-Sheriff D           3059 CANTON           MERCHANT ZIP: 98           0.00 TAX INCLU           CODE: 0115203059           AM           MERCHANT ZIP: 55           0.00 TAX INCLU           CODE: 1015-203059           AM           MERCHANT ZIP: 55           0.00 TAX INCLU           CODE: 1003-Sheriff D           MCRCHANT ZIP: 98           0.00 TAX INCLU           CODE: 1003-Sheriff D           MCRCHANT ZIP: 98           0.00 TAX INCLU           CODE: 1003-Sheriff D           MCODE: 1003-Sheriff D   | ents, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>rn.com/billWA<br>109<br>JDED: 2<br>JDED: 2<br>JDED: 2<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 0<br>5478 MN<br>437<br>JDED: 2<br>Dept<br>n.com/billWA<br>109<br>JDED: 2<br>Dept<br>NS<br>046<br>JDED: 2<br>JDED: 2  | Amount<br>34.45a<br>28.80a<br>46.52 a<br>1,279.96a<br>68.14<br>600.00<br>689.00<br>1,378.00          |
| Fransaction<br>Date<br>01/07<br>01/08<br>01/08<br>01/08<br>01/10<br>01/10<br>01/15<br>01/15<br>01/16<br>01/22<br>01/22<br>01/22<br>01/22<br>02/03  | Posting<br>Date<br>01/07<br>01/09<br>01/09<br>01/09<br>01/10<br>01/10<br>01/16<br>01/17<br>01/23<br>01/23<br>01/23<br>01/23<br>02/03                       | Reference<br>Number           2469216QP2XMY4BVK           2444500QTBLN2BY3S           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216D02XNMNN82           2469216D62XJZ1ZZD           00000000000COMPC | Transaction<br>Purchases, Ga<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>WAL-MART #<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>WAL-MART #<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>NCS*GED EX<br>MCC: 8299<br>SALES TAX: S<br>CUSTOMER G<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>Amazon.com*  | A Information<br>ash Advances, Payme<br>ments since last state<br>S*EAOCF8PR3 Ama<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-2866133-<br>ENTER #3059 CAI<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>MT7535L03 Aman<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 111-8448454-<br>S*TN49C0W93 Aman<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 1003-Sheriff I<br>3059 CANTON<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 0115203059<br>\$ 0.00 TAX INCLU<br>CODE: 0115203059<br>\$ 0.00 TAX INCLU<br>CODE: 0115203059<br>\$ 0.00 TAX INCLU<br>CODE: 1003-Sheriff I<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 1003-Sheriff I<br>MQ33A8RN3 Amaz<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 1003-Sheriff I<br>MQ348RN3 Amaz<br>MERCHANT ZIP: 98<br>\$ 0.00 TAX INCLU<br>CODE: 1003-Sheriff I<br>MON AND AND AND AND AND AND AND AND AND AN  | ents, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>rn.com/billWA<br>109<br>JDED: 2<br>0<br>44170<br>MS<br>046<br>JDED: 2<br>0<br>3478 MN<br>437<br>JDED: 0<br>3478 MN<br>437<br>JDED: 2<br>0<br>9<br>109<br>JDED: 2<br>0<br>109<br>JDED: 2<br>0<br>109<br>JDED: 2<br>0<br>109<br>JDED: 2<br>0<br>109<br>JDED: 2<br>0<br>109<br>JDED: 2<br>0<br>109<br>JDED: 2<br>0<br>109<br>JDED: 2<br>0<br>109<br>JDED: 2<br>0<br>109<br>JDED: 2<br>109<br>JDED: 2<br>109<br>109<br>JDED: 2<br>109<br>109<br>JDED: 2<br>109<br>109<br>109<br>109<br>109<br>109<br>109<br>109  | Amount<br>34.45a<br>28.80a<br>46.52 a<br>1,279.96 a<br>68.14<br>600.00<br>689.00<br>1,378.00<br>0.00 |
| Transaction           Date           01/07           01/08           01/08           01/08           01/10           01/15           01/15           01/16           01/22           01/22           02/03           Durrent Billing | Posting<br>Date<br>01/07<br>01/09<br>01/09<br>01/09<br>01/10<br>01/10<br>01/16<br>01/17<br>01/23<br>01/23<br>01/23<br>01/23<br>01/23<br>02/03<br>Percentag | Reference<br>Number           2469216QP2XMY4BVK           2444500QTBLN2BY3S           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216D02XNMNN82           2469216D62XJZ1ZZD           00000000000COMPC | Transaction<br>Purchases, Ga<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>WAL-MART #<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>WAL-MART #<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>NCS*GED EX<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>NCS*GED EX<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>TOTAL PUF<br>TOTAL          | Information         ash Advances, Paymenents since last states         S*EAOCF8PR3 Amages         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 111-2866133-         ENTER #3059 CAI         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 111-2846133-         ENTER #3059 CAI         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 111-8448454-         S*7N49COW93 Amages         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 1003-Sheriff D         CODE: 0115203059         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 1003-Sheriff D         MO33A8RN3 Amz         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 1003-Sheriff D         MQ33A8RN3 Amages         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 1003-Sheriff D         MCHASES       \$4,124.87         Tege Calculation         te on your account         Matage       B  | ants, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>rn.com/billWA<br>109<br>JDED: 2<br>046<br>JDED: 2<br>0478 MN<br>437<br>JDED: 0<br>3478 MN<br>437<br>JDED: 0<br>3478 MN<br>437<br>JDED: 2<br>0<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9   | Amount<br>34.45a<br>28.80a<br>46.52 a<br>1,279.96 a<br>68.14<br>600.00<br>689.00<br>1,378.00<br>0.00 |
| Transection<br>Date<br>01/07<br>01/08<br>01/08<br>01/08<br>01/10<br>01/10<br>01/15<br>01/15<br>01/15<br>01/12<br>01/22<br>01/22  | Posting<br>Date<br>01/07<br>01/09<br>01/09<br>01/09<br>01/10<br>01/10<br>01/16<br>01/17<br>01/23<br>01/23<br>01/23<br>01/23<br>01/23<br>02/03<br>Percentag | Reference<br>Number           2469216QP2XMY4BVK           2444500QTBLN2BY3S           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216QR2XNJ4JT7           2469216D02XNMNN82           2469216D62XJZ1ZZD           00000000000COMPC | Transaction<br>Purchases, Ga<br>and Adjustm<br>AMZN Mktp U<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>WM SUPERC<br>MCC: 5411<br>SALES TAX: S<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>WAL-MART #<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>WAL-MART #<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>NCS*GED EX<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>NCS*GED EX<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>Amazon.com*<br>MCC: 5942<br>SALES TAX: S<br>CUSTOMER G<br>TOTAL PUF<br>TOTAL  | Information         ash Advances, Paymenents since last states         S*EAOCF8PR3 Amages         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 111-2866133-         ENTER #3059 CAI         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 111-2846133-         ENTER #3059 CAI         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 111-8448454-         S*7N49COW93 Amages         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 1003-Sheriff D         CODE: 0115203059         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 1003-Sheriff D         MO33A8RN3 Amz         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 1003-Sheriff D         MQ33A8RN3 Amages         MERCHANT ZIP: 98         0.00 TAX INCLUCODE: 1003-Sheriff D         MCHASES       \$4,124.87         Tege Calculation         te on your account         Matage       B  | ents, Credits<br>ment<br>rn.com/billWA<br>109<br>JDED: 2<br>55122<br>NTON MS<br>046<br>JDED: 0<br>com/billWA<br>109<br>JDED: 2<br>44170<br>rn.com/billWA<br>109<br>JDED: 2<br>0<br>44170<br>MS<br>046<br>JDED: 2<br>0<br>3478 MN<br>437<br>JDED: 0<br>3478 MN<br>437<br>JDED: 2<br>0<br>9<br>109<br>JDED: 2<br>0<br>109<br>JDED: 2<br>0<br>109<br>JDED: 2<br>0<br>109<br>JDED: 2<br>0<br>109<br>JDED: 2<br>0<br>109<br>JDED: 2<br>0<br>109<br>JDED: 2<br>0<br>109<br>JDED: 2<br>0<br>109<br>JDED: 2<br>0<br>109<br>JDED: 2<br>109<br>JDED: 2<br>109<br>109<br>JDED: 2<br>109<br>109<br>JDED: 2<br>109<br>109<br>109<br>109<br>109<br>109<br>109<br>109  | Amount<br>34.45a<br>28.80a<br>46.52 a<br>1,279.96 a<br>68.14<br>600.00<br>689.00<br>1,378.00<br>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

If you need more information, describe the item you are unsure about. You do not have to pay any amount in guestion 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 failth 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, Kanses 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 electronics/ly, 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" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" of your Account for the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of acch day 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. , Nional

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

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

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

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and 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 explicit 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 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 Advances will be included in the Purchase Advance Average Daily Balance when the explicited expires and will no tonger 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.

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

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, unkes (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, and (iii) 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 öxcifuiding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the doltar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such follow

Supervisor Karl Branks

# amazon.com

### 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** Price **items Ordered** 1 of: Ztotop for iPad Pro 12.9 Case 2018, Leather Folio Stand Case Smart Cover for 2018 iPad Pro \$26.99 12.9-inch 3rd Generation (Supports iPad Pencil Charging) with Auto Sleep/Wake Strap Pocket - Black Sold by: Ztotop-US (seller profile) Condition: New **Shipping Address:** Madison County 146 W CENTER ST SECOND FLOOR ADM CANTON, MS 39046-3735 United States **Shipping Speed:** Standard Shipping **Payment Information** Payment Method: Item(s) Subtotal: \$26.99 Visa | Last digits: 0032 Shipping & Handling: \$7.46

> Total before tax: \$34.45 Estimated tax to be collected: \$0.00

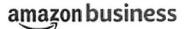
> > Grand Total: \$34.45

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: Sent: To: Subject: Amazon.com <auto-confirm@amazon.com> Monday, January 6, 2020 2:34 PM Kesha Buckner Your Amazon.com order of "Ztotop for iPad Pro 12.9...".



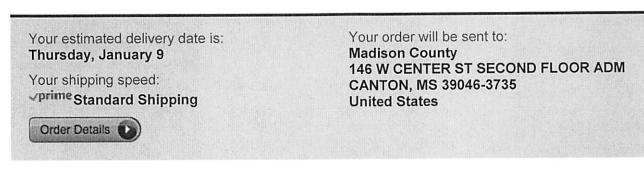
Your Account Amazon.com

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.



## Order Details

Order #111-2866133-5512269 Placed on Monday, January 6, 2020



Ztotop for iPad Pro 12.9 Case 2018, Leather Folio Stand\$26.99Case Smart Cover for 2018 iPad Pro 12.9-inch 3rdGeneration (Supports iPad Pencil Charging) with AutoSleep/Wake Strap Pocket - BlackElectronicsSold by Ztotop-USCondition: New

| Item Subtotal:       | \$26.99 |
|----------------------|---------|
| Shipping & Handling: | \$7.46  |
| Total Before Tax:    | \$34.45 |
| Estimated Tax:       | \$0.00  |
| Order Total:         | \$34.45 |

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.

nane

## amazon.com

#### 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   |                         |
|---|-------------------------|
| Items Ordered<br>4 of: AmazonBasics One-Port 12W USB Wall Charger for Phone, iPad, and Tablet, 2.4 Amp, White, 2<br>Pack<br>Sold by: Amazon.com Services LLC (seller profile)<br>Business Price<br>Condition: New                 | <b>Price</b><br>\$11.63 |
| Shipping Address:<br>Madison County<br>146 W CENTER ST SECOND FLOOR ADM<br>CANTON, MS 39046-3735<br>United States   |                         |
| Shipping Speed:<br>FREE Shipping  |                         |
| Payment Information   |                         |
| Payment Method:       Item(s) Subtotal:         Visa   Last digits: 0032       Shipping & Handling:         Promotion Applied       Total before tax:         Estimated tax to be collected:       Estimated tax to be collected: | \$7.42<br>-\$7.42<br>   |

Grand Total: \$46.52

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: Sent: To: Subject: Amazon.com <auto-confirm@amazon.com> Tuesday, January 7, 2020 1:54 PM Kesha Buckner Your Amazon.com order of "4" x AmazonBasics One-Port 12W....



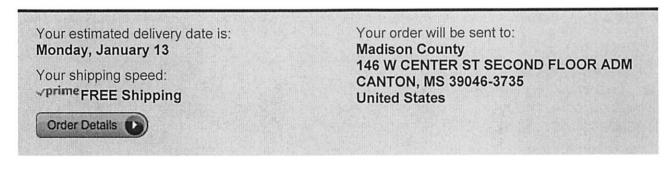
Your Account | Amazon.com

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.



## Order Details

Order #111-8448454-4417037 Placed on Tuesday, January 7, 2020



4 x AmazonBasics One-Port 12W USB Wall Charger for\$11.63Phone, iPad, and Tablet, 2.4 Amp, White, 2 PackWireless Phone AccessorySold by Amazon.com Services LLCCondition: New

| Item Subtotal:       | \$46.52 |
|----------------------|---------|
| Shipping & Handling: | \$7.42  |
| Promotion Applied:   | -\$7.42 |
| Total Before Tax:    | \$46.52 |
| Estimated Tax:       | \$0.00  |
| Order Total:         | \$46.52 |

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



AmazonBasics Lightning to USB A Cable, Advanced... \$19.99 **//prime** 



AmazonBasics USB A Cable with Lightning... \$23.99 **Aprime** 



iPhone Charger, YUNSONG 3Pack 6FT Nylon Braided... \$9.99 **//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.



Modern 3-Drawer Lateral File Cabinet with Lock, Black \$319.99 | Qty : 4 | Sold by UniMall Condition: New \$1,279.96

sherift

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 **vprime** 



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.

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

See back of receipt for your chance , to win \$1000 ID #:7P755C123X4S

 to uin \$1000 ID #:7P755c123X4S

 Walmart >

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

 ST# 03059 OPH 001408 TE8 06 TR# 02622

 12CT CUPCKE 007874298103 F 6.92

 12CT CUPCKE 007874298103 F 6.92

 CAKE 007874298103 F 6.92

 CAKE 007874298103 F 6.92

 APL 12PK 006827419514 F 1.98

 NPL 12PK 006827419514 F 1.98
 </tr 6.92 0 6.92 0 Ð 0 õ Ö Ŏ 0 004900005015 F For 1.25 Subtotal SPRITE 6 AT 1 FÖR I 1.25 7.50 SUBTOTAL 68.14 TOTAL 68.14 UISA TEND 68.14 \*\*\*\* \*\*\*\* \*\*\*\* 0032 I 1 0 UISA TEH VISA CREDIT \*\*\*\* \*\*\*\* \* APPROVAL # 015211 REF # 001500254181 TRANS ID - 460015662040803 VALIDATION - 49X2 PAYNENT SERVICE - E P.O. # 0000 AID A0000000031010 TC 308C8E748EA4CF15 TERNINAL # SC010020 \*HO SIGNATURE REQUIRED 01/15/20 12:23 CHANGE DUE CHANGE DUE 0.1 H ITEMS SOLD 15 TCH 1973 1107 2124 2590 7362 01/15/20 0.00 01/15/20 12:23:41 \*\*\*CUSTOHER COPY\*\*\* . . ... 

# Office of Purchasing and Travel

FOOD PURCHASE

| DATE - EVENT:<br>TIME OF EVENT:<br>REQUESTING INDIVIDUALS<br>RESTAURANTIVENDOR:<br>CHECK BOX THAT APPLIES<br>NAMES OF PARTICIPANTS*<br>[DO.* Drug Court ]<br>Family & Friend | Mal-Mart<br>MEETING/EVENT<br>Participants | CONTA<br>CONTA<br>OR V<br>D | Y: <u>2.D.th</u> <u>Circlet</u><br>CT NAMEL <u>JESSI</u><br>CT PHONE: <u>40</u> -G<br><u>-VDZCZ</u><br>BULK FOOD PUR<br>E/AFFILIATION | 10 Culy<br>73-93 | pepper | Dhug<br>Urf<br>German |
|--|---|-----------------------------|---|------------------|--------|-----------------------|
| GROUP ATTENDING:   |   |                             |   |                  |        |                       |
| PURPOSE:   | Drug Co                                   | 241A-                       | Graduatia   |                  |        |                       |

\*\* 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 pyrchase be sure to include a purpose for the purchase

<u>1-10-2020</u> Date <u>- 10-2020</u> Date penper ۵. Requesting Indendual Cardholder feture o y. Insture of Approving Program Soordinator or Agancy Head

Juvenile Drg Crt. Any Nisbett

## Kesha Buckner

From: Sent: To: Subject: pearsonvuevoucherstore@pearson.com Thursday, January 16, 2020 2:28 PM Kesha Buckner 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

Invoice Number

RECEIPT

41-0850527 Transaction Date:

Company ID

0052-9215-7455 Thursday, January 16, 2020 200070253

#### Ship To

US Tax ID:

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<br>Item<br>Number         | Description                          | Unit<br>Price | Amou     | nt     |     |
|--|---------------------------------|--------------------------------------|---------------|----------|--------|-----|
| 20   | 368488970                       | GEDTS MS 100% Single Module-<br>2014 | 30.00         | 600.00   | USD    |     |
|  | UE represent                    | Subtotal                             | 600.00        | USD      |        |     |
| Amount shown (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of Cardholder's card. |                                 |                                      |               | Shipping | 0.00   | USD |
|  |                                 |                                      |               | Тах      | 0.00   | USD |
| Pearson VUE US is a business of NCS Pearson, Inc   |                                 |                                      |               | Total    | 600.00 | USD |
| NCS Pears<br>5601 Gree   | n Valley Drive<br>on, Minnesota |                                      |               |          |        |     |

#### **Payment Information**

| Payment Number | 341586406                              |
|----------------|--|
| Payment Type   | Credit Card - VISA                     |
| Card Number    | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| Card Holder:   | Kesha Buckner                          |

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, <u>www.pearsonvue.com/contact</u> for a complete listing of company telephone numbers and other contact information.

## Kesha Buckner

From: Sent: To: Subject: pearsonvuevoucherstore@pearson.com Thursday, January 16, 2020 2:28 PM Kesha Buckner Voucher Order Confirmation



#### www.pearsonvue.com

1

### \*\*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 email. 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: <a href="http://www.pearsonvue.com/contact/voucherstore/">http://www.pearsonvue.com/contact/voucherstore/</a>

Sincerely,

Pearson VUE Voucher Store

http://www.pearsonvue.com/legal/privacy/

# GED Testing Service Voucher Sales Order

## **Business Hours:**

7:00 am - 7:00pm CT

Form completion.

To place a voucher order, fill out the order form in its entirety. Fields with \* are required.

#### Form Submission.

You can submit this form via fax, e-mail or online. The easiest way is to click the "Submit" button which transmits your voucher order directly to Pearson VUE. Make sure to print the completed form for your records.

#### Processing Time.

Orders are processed within 4 business days from the time of submission. However, vouchers are not created until payment has been approved and processed. The processing of check payment can take considerably longer. For faster service, we suggest payment by credit card. Telephone: US/Canada 800.869.4101 or Latin America +952.905.7447 Fax: +1.952.487.5140 Email: PearsonVUEVoucherStore@pearson.com

| Site ID:               | *Order Date: 2020-01                                       | PO#:  | Restrictions apply. Read more. |  |  |
|------------------------|--|---|--------------------------------|--|--|
| Bill To:               |  | Send To:  | ame as 'Bill To"               |  |  |
|                        | oucher order with Pearson VUE.<br>Madison County BOS       | Vouchers will be sent to email address provided.<br>Organization: |                                |  |  |
| *Name: 20th C          | ircuit Drug Court  | Name:   |                                |  |  |
| NAME OF TAXABLE PARTY. | .carr@madison-co.com                                       | Email:  |                                |  |  |
| *Country: USA          |  | Country:  |                                |  |  |
| *Full Address:         | 146 West Center St<br>Second Floor Adm<br>Canton, MS 39046 | Full Address:   |                                |  |  |
| *Phone: 60185          | 555534   | Phone:  |                                |  |  |
| Fax:                   |  |   |                                |  |  |

## Visit pearsonvue.com/vouchers/pricelist/ged.asp\_for current pricing.

| QTY Jurisdiction - Voucher Type                | Voucher Cost      | Total                 |
|--|-------------------|-----------------------|
| 20 GED MS 100% Single-use (1 Module)           | 30.00             | 600.00                |
|  |                   |                       |
|  |                   |                       |
|  |                   | and the second second |
|  |                   |                       |
|  |                   |                       |
|  |                   |                       |
|  |                   |                       |
|  | [ ]               |                       |
| *Currency: USD                                 | TOTAL DUE:        | 600.00                |
| METHOD OF PAYMENT                              |                   |                       |
| *Payment Type: C AMEX C MasterCard C VISA C Ch | neck/Bank Transfe | er Oother             |
| Cardholder's Name:                             |                   |                       |
| Card Number: Exp                               | o Date:           |                       |
| Cardholder's Address:                          |                   |                       |
|  |                   |                       |

\*I authorize Pearson VUE to charge this account with the "Total Due": O Yes O No

\*Authorized Purchaser Signature:

Print Form

Submit

| Payment. We accept    |
|-----------------------|
| VISA, Mastercard,     |
| AMEX, check and       |
| money transfers.      |
| If you are paying by  |
| check or bank         |
| transfer, you will    |
| receive an invoice    |
| confirming the order  |
| along with detailed   |
| information about how |
| to make your          |
| payment.              |



JACKSON, MS RETAIL 5469 I 55 N STE 103 JACKSON, MS 392063 + 6 601-714-1240

1.

Trans fion: 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    | ฉtษ   |        | Pr    | ice |     | Amount |   |
|---------|-------|--------|-------|-----|-----|--------|---|
| PHORSE  | 3500W | INVTR  | GENER |     |     |        |   |
| 792220  |       | 1      | 799.9 | 99  |     | 689.99 | E |
| Manager | Discr | retion |       |     | (11 | 0.00)  |   |

| Subtotal | 689.99 |
|----------|--------|
| Tax      | 0.00   |

Total 689.99

Visa Credit Card

689.99

00/265919

## **Kesha Buckner**

From: Sent: To: Subject: cs-reply@amazon.com Thursday, February 13, 2020 9:18 AM Kesha Buckner A Message from Amazon Business Customer Service

amazon

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 - JAILCard Number:471562186301XXXXBilling Period:01/01/2020 TO 01/31/2020

| DATE                              | VENDOR                                      | AMOUNT   | USER  | PRODUCT(S)    | FUND              | DEPT.             | PURPOSE           | RECEIPT           |  |
|-----------------------------------|---|----------|---|---------------|-------------------|-------------------|-------------------|-------------------|--|
| 1/3/2020<br>1/6/2020<br>1/30/2020 | Walmart<br>Lowe's<br>CDE Integrated Systems | \$446.94 | Lt. Thomas Strait<br>Lt. Thomas Strait<br>Lt. Thomas Strait | Jail Supplies | 001<br>001<br>001 | 220<br>220<br>220 | 646<br>699<br>540 | Yes<br>Yes<br>Yes |  |

TOTAL

\$3,166.93

íð,

Signature of Major Husted

| Account Numbe | r Ending | i in: XXXX | XXXX XX | CXX 0220 |
|---------------|----------|------------|---------|----------|
|---------------|----------|------------|---------|----------|

|          |   | CARD SERVICES<br>PO BOX 419734  |  |  | ALCO  | una reannos enang a                            |                            |
|----------|---|---|--|--|---|--|----------------------------|
|          |   | KANSAS CITY MO 64   | 141-6734   |  | •   |  |                            |
|          |   | New Balance Pay   |  | etach And Enclo                              | Se Top Portion Wi<br>Minimum Payme                  |  | d                          |
|          |   | 0.00  | 02/28/20   | 0.00   | 0.00  |  | \$                         |
|          |   | Make Chock Payable 1  | lo:  |  |   | check box if making adv<br>ad on the back      | lrass change as            |
|          |   | Card Services   |  |  | MADISON CO<br>MADISON CO                            | D JAIL   | 45965                      |
|          |   | Card Services<br>PO Box 875852  |  |  | PO BOX 608  | 3  | 6703                       |
|          |   | Kanses City M<br>u IIII   |  | ովելըելինին                                  |   | 39046-0608<br>bj  cj  sj  sj  p  p  p  j  bui  | լիյ <u>իդ</u> կողելերես իլ |
|          |   |   |  | 4715621                                      | 863010220   | ) 0000000 O                                    | 000000                     |
| -        |   |   |  |  |   |  | XXXX XXXX XXXX 0220        |
|          | - | Summary of Acco   | unt Activity   |  | Payment In  | ·····  |                            |
|          |   | Previous Balance  | \$   | 0.00   |   | Josing Date                                    | 02/03/20                   |
|          |   | Payments  | -  | 0.00   |   |  |                            |
|          |   | Other Credits   | -  | 0.00   | New Balanc  |  | 0.00                       |
|          |   | Purchases/Debits  | +  | 0.00   |   | ayment Due                                     | 0.00                       |
|          |   | Cash Advances<br>Finance Charges  | +  | 0.00<br>0.00                                 | Payment Di<br>Past Due A                            |  | 02/28/20<br>0.00           |
|          |   | New Balance   |  | 0.00   |   |  |                            |
|          |   | Credit Limit  |  | 10,000.00                                    |   |  |                            |
|          |   | Available Gredit  |  | 10,000.00                                    |   |  |                            |
|          |   |   | y a minus (-) is a crodit or   | ۵  | 1   |  |                            |
|          |   | credit balance, unless  | otherwise Indicated.   |  |   |  |                            |
|          |   | PAYMENT ADDRESS<br>CARD SERVICES<br>PO BOX 876852<br>KANSAS CITY, MO 64 | LC<br>68   | COUNT INQUIR<br>DST OR STOLEN<br>18-494-5141 |   | CARD SERVICE<br>PO BOX 419734<br>KANSAS CITY N |                            |
|          |   | Teisphoning about billin  | eviceenq fon Ew storie g   | your rights under                            | lederal law. See the                                | Billing Rights Summary                         | on the revense side.       |
|          |   | P <del></del>   |  | Transactio                                   | n Information                                       |  |                            |
|          |   | Transaction Postin<br>Data Data   | g Helenance  |  | Gesh Advances, Pay                                  |  | Amount                     |
|          |   | 01/05 01/08   |  | TH WALMART.                                  | COM 8009556546 E                                    | 00-966-6548 AR                                 | 197.99                     |
|          |   |   |  | SALES TAX                                    | MERCHANT ZIP:<br>\$ 0.00. TAX INC                   | LUDED: 0                                       |                            |
|          |   | 01/08 01/07   | 2469216CN2XQH231   | MCC: 5200                                    | MERCHANTZIP:<br>S 0.00 TAX INC                      |  | 445.94                     |
|          |   | 01/30 01/31   | 2405523DE2DKGQ5  | AF COE INTEG                                 | RATED SYSTEMS-                                      |  | 2,522.00                   |
|          |   |   |  | SALES TAX<br>CUSTOMER                        | MERCHANT ZIP:<br>\$ 0.00 TAX INC<br>\$ CODE: 101085 |  |                            |
|          |   | 02/03 02/03   | 0000000000000COM   | C TOTAL PL<br>TOTAL                          | JACHASES \$<br>\$3,166.93                           | 3,166.93                                       | 0.00                       |
|          |   |   |  |  | arge Calculation                                    |  |                            |
|          |   | sous Annual Percent   | age Rate (APR) is the (  |  | ata on your accour<br>nnual                         | -  |                            |
|          |   | Current Billing Period  | ł  | Perc   | entage  | Balanco Subject to                             | Interest                   |
|          |   | Type of Belance<br>Purchases  |  |  | e.(APR)<br>0.00                                     | interest fiste<br>0.00                         | Charge<br>0.00             |
|          |   | Cash Advances   |  |  | 0.00  | 0.00   | 0.00                       |
|          |   | for Purchases but no<br>New Balance within 2                            | PRs may vary. See you<br>t for Cash Advances. 1<br>25 days of the Statemen<br>stant information and di | You can avoid a<br>nt Closing Date           | ddillonal finance ci<br>(which may not be           | harges on Purchases<br>the same as the Payl    | nent Due Date). See        |
|          |   |   | /  |  |   |  |                            |
|          |   | . /   |  |  |   |  |                            |
| $\frown$ |   | 16  | $\frown$   |  |   |  |                            |
| 2        | Ê | st  | $\overline{\mathcal{T}}$   |  |   |  |                            |

\_\_\_\_

45965

•

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

| - | If you think your bill is wrong ar if you need more information about<br>a transaction on your bill, write to us on a exportise sheet of the<br>address shown bolw as soon as poosible. We must hear from you<br>no later than 60 days after we stati you the first bill on which the arror<br>or problem appeared. You can integratione us, but down as will not | investigating, but you ero stil obligated to pay the parts of your bill<br>that are not in question. While we investigate your question, we<br>cannot report you as abbrquent or take any action to collect the<br>stilourit you question.   |
|---|---|--|
|   | preserve your rights.   | Special Rule for Gredit Cord Purchases.  |
|   | In your letter, give us the following information.<br>• Your name and occount number.<br>• The class annual of the suspected orne.<br>• Describe the error and explain, if you can, why you believe there is<br>an error.<br>If you need more information, describe the sam you are unsure about.<br>You do not have to pay any smount in question while we are   | By you have a problem with the quartity of proots or services that you purchased with a cool acut, and you have head in pool faith to control the problem with the snarchard, you pay not have to pay the ensating encourt due on the pools or services. You have this protocols on any within the purchase priote works more than 250 and the purchase where we hade in your home state or within 100 miles of your mailing address. (If we one or opported for anothard, etc.), a purchase are one services, a purchase are one services. (If we one one sponts for anothard, etc.) we mailing address. (If we one on opports for anothard, etc.) we mailing address of security or services. A purchases are owners angledees of encourte or logardees or encourted regardees or encourted regardees of security or services. |
|   | SEND INCLURIES AND SILLING ERROR NOTICES TO: Card Contor, P.(<br>City seo, cal 815-843-2000, Temphoning us will not proverve your Bizing  | ). Box 419734, Kanses City, MO. 64141 (800) 821-5184. In the Kanses<br>Error Rights.   |
|   | In order to be credited to your account on the dato received, your poymen<br>received at P.O. Box 219736, Kames Gity, Mascuri 64121-8735 by 10:00<br>on the following business day, and payments received at any other status   | 8.m. Poyments received at such location shor 10:00 a.m. will be credited   |
|   | Notice recenting electronic collection of your charts. When you sand us a   |  |

<u>Notice according a characteria articular struct attests.</u> When you sand use a charact drawn on a consume social as payment on your account, you constant to our accounting the mode. Is an electronic (ACH) dobit to colocit 8. See your Carchateter Agreement for turbur reformation. If we and matche to collect the dobit abgutanicesh, you consent to our creation of a payment fail is to account of your original charact, which we are it send to your nt on your eccount, you

#### EXPLANATION OF FINANCE CHARGES

. . . .

1. Fins

5. Finance Charges. Outrig the Biting Period fast ends on the "Statement Charge Curricip Data" printed on the bard of each Northly Statement, your Account may, subject to each advanted as an advance of the Statement Charge for the exploration on the bard of each Northly Statement, your Account may, subject to each advanted as the Ammon charge Curry (Which is a State and Charge for the exploration on the bard of each Northly Statement, your Account ends, and the Statement Charge for the exploration of the Statement Charge for the Statement Charge for the exploration of the e

EVEL EXplosition, this the "Folders hereine and the series of your account to the similarity interpretating only or house only of the series of the series of your account to the similarity interpretating only or house of your account to the similarity of the series of the series

alen on your Account is compared by adding signifier the contrest-scan relation relation of frameworks and in the Canada Banno's relations of the contrest of the second significant of the contrest of the second significant of dod for a Serme ca-Cash Purchasa wE comito.

A If the Name Bolance (after subtracting all Defense); shown on your Previous Monthly Statement was zero or was paid in full within 25 days of Da Statement Closing Optio shown thereous, then: (i) the Cash Advance Daily Bolance for each day of the Custent Billing Period is calculated by lading the axiount of all of your pasted unpetit Cash Advances and I've baginning of theil day, odding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or crodits potent do your Account as of that day, plats were spotled explorat your posted unpetit Cash Advances, and i hat day and subtracting any portion Balance for each day in the Current Billing Parled will be zone, and the Purchaso Advance Average Daby Balance will not be computed during the Current Billing n Daily

B. II, however, the New Batence (tiller subinating all Determits) shown on your Previous Monthly Bittomeni was not peid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advence Daty Batence for each day in the Current Bitting Period is calculated in the same way as described in subsortion 2.4 (i) shown, and (ii) the Parthaes Advence Daty Batence for each day in the Current Bitting Period is calculated in the same way as described in subsortion Purchase Advences (esclusive of Batence-Cash Purchases and Promotional Items) and return chock houses and your Account as of the boginney of that day, adding stry new Purchase 4 advences (other them Batence-Cash Purchases and Powenthand Batence) and return chock charges and documpation charges posted in your Account as of that day, and estitation are provided of any poynands or cracks posted in your Account as of that day that were appled against your posted unpatel Purchase Advances (other them Same-as-Cash Purchases and Promotional Items) and return chock charges and documonistion charges.

charges. C. Each Same-es-Cash Purchase (or Promotional Bam) Daily Betence for each day in the Current Billing Pariod is equal to the difference between the original sensent of the Same-es-Cash Purchase or Promotional Bam, The Purchase Advance Assesse Daily Baince for the Provides Billing Pariod (at day Betence for each day in the Current Billing Pariod is equal to the difference between the original sec-Cash Purchase and Promotional Dans) is colocided by adding together the Purchase Advance Daily Baince for the Provides Billing Pariod (at day Betence for exception of the Same-es-Cash Purchase or Promotional Bam, The Purchase Advance Daily Baince for the Provides Billing Pariod (at day) Brite work exception of the Purchase Advance Difference of the Purchase Advance Daily Baince for each day in the Parekose Billing Pariod (at sum by the number of days in the Previous Billing Pariod (at the Purchase Advance Daily Baince for each day in the Parekose Billing Pariod (at sum by the number of days in the Previous Billing Pariod (at the Purchase Advance Daily Baince for each day in the Parekose Billing Pariod (at sum by the number of days in the Previous Billing Pariod (at the Purchase) Advance Daily Baince for each day in the Parekose Billing Pariod (at sum days) and report of the Pariod (at Sum) and Sum at the Same-eac-Cash Purchase ad and the Same-eac-Cash Purchase and Promotional Bama) and return check charges and documentation darges posted to your Account es of that day, and autorating any portion of a gray portmatic a creately paralet as and for day to the vertices Bain Purchase Advance (of the fair the paralet such days and purchase Advance) (of the time of each days in the Davines Advance) (of the time of each days and purchase Advance) (of the time of each days and documentation darges posted to your Account es of that day, and autorating any portion of a creately posted to your Account as of the day to the vertices Bain Purchases and Purchase advance of the days and autorating any portmoin of a ready

#### 3. Eres Side Perind.

A. Costs Advances. A periodic cate Ensures charge applies to all Costs Advances from the date they are posted to your Account until paid in hall.

A <u>Creat Advances</u> A periodic cite estando charge impacts to all Creat Advances from the Case bary of periodic to your Account that paid in AL. B. <u>Borne-sh-Cash Puncharge</u>. Although a periodic rate finance charge will accure monthly on a Same-sh-Cash Punchase for bits faits posted to your Account, the accurad periodic rate finance charges will not be charged to your Account if the full amount of the Same-sh-Cash Punchase is post by the end of the Determinal Period. At the end of the Dottand Period, however, if the full amount of the Same-sh-Cash Punchase has not been period. The periodic rate finance charges to your Account if the full amount of the Same-sh-Cash Punchase has not been period. The periodic rate finance charges of the provide the Same-sh-Cash Punchase has not been period. The same should be been of the Same-sh-Cash Punchase for the Cammed Billing Periods of Billing Periods of Bla Deferring benedia, and a periodic rate finance of the Same-sh-Cash Punchase for the Cammed Billing Periods of Billing Periods of Bla Deferring Billing Period In which any periods of the Same-sh-Cash Punchase has not been and bear have able to your Account. A periodic rate finance charge on the unparts on the Same-sh-Cash Punchase has not been and Billing Periods who able of the Same-sh-Cash Punchase has not been able to your Account. A periodic rate finance charge on the unparts on the first state of each Mentry's Statement, he emparid to the periodic rate finance charge to your Account of the Same-sh-Cash Punchase has not been appended will continue to be charged to your Account during beneficient and the system and t

no longer to reported on your Mettiky Statement. C. Other Purchass Advances. Purchass Advances (including Protrolicioni Name, but purchase, but purchass advances, functional statements and advances (including Statements and Statement and S

Ordered 1-3-2020

١ þ' ※ Ξ  $\odot$ Q ഷീ TS All Departments - Search Thank you for your order #2742045495454 Koop Shopping Lt. Strait G Delivery Jan. 3,2020 Walmart You'll receive an email with tracking information when your item ships. Arrives by Wed, Jan 15 **Delivery address** Sold by Ktaxon MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51 \$ 197.99 **CANTON, MS 39046** Ty - 20 間 - GUN SAFE FOR See your item details + SRT. Check your order status on Waimart.com **Billing address** Payment type Order summary Visa ending in 0220 Madison Co Jail Madison Co BOS \$197.99 Subtotal (Litera) 2935 HIGHWAY 51 Free Delivery CANTON, MS 39046 \$0.00 tommy.strait@madison-co.com Tax 301-220-646 \$197.99 Total APP\_SHA : 330c919eb2d7d12c3538fceedaff7f4969b41fb0 APP\_VERSION : 1.0.0-20191216\_122952.25df8700e 🖸 Mobile apps Ø Ø Sign Up Enter email for weekly newsletter. In The Spotlight Customer Service Get to Know Us Walmart.com Walmart Services Ellen's List Help Center Grocery Pickup & Delivery Walmart Labs Our Company Returns Electronics Our Ads MoneyCenter Digital Museum **Product Recalls** Toys Terms of Uso Walmart Credit Card Our Suppliers O Feedback Video Gamer Accessibility Privacy & Security Walmart Pay Soll on Walmart.com Home Products Contact Us CA Privacy Rights Advertise With Us Weekly Ad Clothing Store Pickup Do Not Sell My Personal Information Careers Other Services Request My Personal Information Tax Exempt Program Shop Our Brands

Lt. Strait Jan. 6,2020 Lowe's #446.94

- Vail Supplies (car wash supplies)

001-220-699



LUHE'S HOME CENTERS, LLC 120 Grahoview Boulevard Madisun, MS 39110 (601) 605-3660

- SALESH: 52620EC3 1374009 TRANS#: 10326780 01-06-20

| where a marker to use 373 6 3 PMP              | 189.00 |
|--|--------|
| 2 9 - 4.98<br>27646 - 10206 16-641 575 6 5 282 | 100 00 |
| 34599 3.5% BR BRISH                            | 9.96   |
| 2 2 2.98                                       | 2.20   |
| 29919 PRULINE EASY GRIP SPONGE                 | 5.96   |
| 84171 WOOD HANDLE WITH NETAL FE<br>2 0 6.90    | 13.95  |
| 2 9 0.20                                       |        |
| 1790 8 IN BH SIDINU/VENICLE BR                 | 16.56  |
| 3 3 63.82                                      |        |
| 1220001 GE 150 LED 4FT T8 6500K 2              | 191.46 |
| 3 8 6.68                                       |        |
| 043995 10.1-02 KUIK SERL ULTRA C               | 20.04  |

|                 | lül   | AL TAX | 0.00   |
|-----------------|-------|--------|--------|
| <b>INVU</b> TCE | 10057 | IUTAL: | 446.94 |
|                 |       | VISA:  | 446.94 |

UISA:XXXXXXXXXX220 AHOUNT:446.94 AUTHCD:006214 LHIP REF1H:262010563691 01/06/20 10:04:37 CUSTOHER CODE: jai1 APL: UISA CREDIT TUR: 8680000000 Ald: A0000000031010 181: 6800

STORE: 2620 TERNINAL: 10 01/06/20 10:06:58 # OF IYEMS PURCHASED: 15 EXCLUDES FEES, SERVICES AND SPECIAL ORDER TIENS

> THRHK YOU FOR SHOPPING LOVE'S. SLE REDERSE SIDE FOR RETURN POLICY. STURE MONROER: SHARE GRADAM

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 #<br>Invoice Dt | Order #<br>Order Dt | Customer #    | Customer P.O. # | Te   | rms        | Salesperson |
|-------------------------|---------------------|---------------|-----------------|------|------------|-------------|
| 1192280                 | 119228              | 5880          |                 | NE   | ET DUE     | CDE         |
| 01/30/20                | 01/30/20            |               |                 |      |            | CDE         |
| Units                   | U/M Ite             | m Description |                 | Disc | Unit Price | Amount      |

| 1 | Hrs | LBM100<br>WIRE PULLS , FIBER<br>MADISON COUNTY JAIL | 2522.000 | 2,522.00             |
|---|-----|---|----------|----------------------|
|   |     | Subtotal<br>Total Due                               |          | 2,522.00<br>2,522.00 |

Lt. Strait Jan. 30, 2020 CDE Integrated Systems \$2,522.00

- Booking Room Remodel

\*\*THANK YOU FOR DOING BUSINESS WITH CDE\*\* License #: 15006637 FED Id#: 64-0773935

001-220

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Name:Madison County 1 BOS - JAILCard Number:471562186301XXXXBilling Period:01/01/2020 TO 01/31/2020

| DATE                              | VENDOR                                      | AMOUNT   | USER  | PRODUCT(S) | FUND              | DEPT.             | PURPOSE           | RECEIPT           |
|-----------------------------------|---|----------|---|------------|-------------------|-------------------|-------------------|-------------------|
| 1/3/2020<br>1/6/2020<br>1/30/2020 | Walmart<br>Lowe's<br>CDE Integrated Systems | \$446.94 | Lt. Thomas Strait<br>Lt. Thomas Strait<br>Lt. Thomas Strait | •••        | 001<br>001<br>001 | 220<br>220<br>220 | 646<br>699<br>540 | Yes<br>Yes<br>Yes |

TOTAL

\$3,166.93

Signature of Major Husted

# **BOARD OF SUPERVISORS**

#### Department of Engineering Tim Bryan, P.E., County Engineer

# MADISON COUNTY, MISSISSIPPI

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.

PAUL GRIFFIN District Five

| Revised: 2/14/2019   |  |   |  |   |   |   |
|--|--|---|--|---|---|---|
| PERMIT APPL<br>OF A UI   | LICATION F<br>FILITY WIJ   |   |  |   |   |   |
| Utility Information:   | Utility Name: ¿  | Spire   | 2  |   | ·····   |   |
| Address: 1018 Hiczł  | LAND COLON   | 17 PRIVIL   |  | City/State/Zi   | p: <u><i>Lipai</i></u>  | ELAND, MS 3919  |
| Contact Person:  | VE CASE  | SEBCSPIZ  |  | Contact's Pho   | one: <u>(44</u>   | 2.590.3120  |
| Project Information:   |  |   |  |   | E. DZ.  | ndix 1 for additional descriptic  |
| Beginning Location:  |  |   |  |   |   | ndix 1 for additional descriptio  |
| Length of Project:   |  |   |  |   |   |   |
| Description of Work:   |  |   |  |   |   |   |
|  |  |   |  |   |   | · · · · · · · · · · · · · · · · · · ·   |
| Check Box if Appendi<br>Whereas the above stated<br>Attached hereto are drawin<br>ights-of-way. Once stampe  | l Utility makes appli<br>ngs and plans for the<br>ed by the Madison Co   | ication to the M<br>e construction of<br>ounty Engineerin   | ladison Co<br>the above<br>g Departm   | unty Board of Su<br>facilities located v<br>ent, these plans sh   | within Mad<br>all not be c  | lison County owned pub<br>changed or altered witho  |
| Check Box if Appendi<br>Whereas the above stated<br>Attached hereto are drawin<br>ights-of-way. Once stampe<br>written approval of the Cou<br>imes during construction.<br>The Applicant Utility shall   | I Utility makes appli<br>ngs and plans for the<br>ed by the Madison Co<br>unty Engineer, or his<br>comply with all pe  | ication to the M<br>e construction of<br>ounty Engineerin<br>s representative.<br>olicies, procedur   | ladison Co<br>the above<br>g Departm<br>. A copy o<br>res and co   | unty Board of Su<br>facilities located v<br>ent, these plans sh<br>f the approved pe<br>onstruction practic   | within Mad<br>all not be o<br>ermit and p<br>ces as out   | lison County owned pub<br>changed or altered witho<br>plans shall be on-site at a<br>lined in <i>A Policy for Ti</i>  |
| Check Box if Appendi<br>Whereas the above stated<br>Attached hereto are drawin<br>ights-of-way. Once stampe<br>vritten approval of the Cou<br>imes during construction.  | I Utility makes appli<br>ngs and plans for the<br>ed by the Madison Co<br>unty Engineer, or his<br>comply with all po<br>acilities within the R  | ication to the <b>M</b><br>e construction of<br>ounty Engineerin<br>s representative.<br>olicles, procedur<br><i>ight-of-Way of a</i>   | ladison Co<br>the above<br>g Departm<br>. A copy o<br>res and co<br>Il Public Co   | unty Board of Su<br>facilities located v<br>ent, these plans sh<br>f the approved pe<br>onstruction practic<br>cunty Roads (herein  | within Mad<br>all not be o<br>rmit and p<br>ces as out<br>nafter refe   | lison County owned pub<br>changed or altered witho<br>plans shall be on-site at a<br>lined in <i>A Policy for Ti</i><br>rred to as the "Policy"), a   |
| Check Box if Appendi<br>Whereas the above stated<br>Attached hereto are drawin<br>ights-of-way. Once stampe<br>vritten approval of the Cot<br>imes during construction.<br>The Applicant Utility shall<br>accommodation of Utility For<br>idopted on November 1, 20  | I Utility makes appli<br>ngs and plans for the<br>ed by the Madison Co<br>unty Engineer, or his<br>comply with all pe<br>cacilities within the Rights-<br>d within the Rights-o<br>wisions of S.O.P. No.   | ication to the M<br>e construction of<br>ounty Engineerin<br>s representative.<br>olicles, procedur<br><i>ight-of-Way of a</i><br>o <b>County Board o</b><br>of-Way of the Co   | ladison Co<br>the above<br>g Departm<br>A copy o<br>res and co<br><i>il Public Co</i><br><b>f Superviso</b><br>unty-Feder  | unty Board of Su<br>facilities located v<br>ent, these plans sh<br>f the approved pe<br>onstruction practic<br><i>party Roads</i> (herein<br>ors, and which is herein<br>ral or State Aid Sys   | within Mad<br>all not be c<br>rmit and p<br>ces as out<br>nafter refe<br>ereby mad<br>stem, Appli   | lison County owned pub<br>changed or altered witho<br>plans shall be on-site at a<br>lined in <i>A Policy for Th</i><br>rred to as the "Policy"), a<br>e a part of this Application<br>licant Utility also agrees f   |
| Check Box if Appendi<br>Mereas the above stated<br>Attached hereto are drawin<br>ights-of-way. Once stampe<br>vritten approval of the Cot<br>imes during construction.<br>The Applicant Utility shall<br>accommodation of Utility Fa<br>dopted on November 1, 20<br>agreement.   | I Utility makes appli<br>ngs and plans for the<br>ed by the Madison Co<br>unty Engineer, or his<br>comply with all pe<br>acliities within the Ri<br>005, by the Madison<br>d within the Rights-o<br>visions of S.O.P. No.<br>2005.<br>stands and agrees th<br>uance of this permit<br>cost to the County, u  | ication to the M<br>e construction of<br>ounty Engineerin<br>s representative.<br>olicles, procedur<br><i>ight-of-Way of a</i><br><b>county Board</b> o<br>of-Way of the Co<br><i>SA II-2-8, Accor</i><br>nat, except as her<br>. If this Utility is i  | ladison Co<br>the above<br>g Departm<br>A copy o<br>res and co<br><i>il Public Co</i><br><b>f Superviso</b><br>unty-Feder<br><i>modation</i><br>rein grante<br>listed in the   | unty Board of Su<br>facilities located v<br>ent, these plans sh<br>f the approved pe<br>onstruction practic<br><i>nuty Roads</i> (herein<br>ors, and which is he<br>rai or State Aid Sys<br>a of Utilities on Rig<br>d, no right, title, cl<br>general provision  | within Mad<br>all not be o<br>rmit and p<br>ces as out<br>nafter refe<br>ereby mad<br>stem, Appli<br><i>hts-of-Wa</i><br>aim, or easons of the Pe   | lison County owned pub<br>changed or altered witho<br>plans shall be on-site at a<br>lined in <i>A Policy for Th</i><br>rred to as the "Policy"), a<br>e a part of this Applicatio<br>lcant Utility also agrees for<br>y, issued by the State Al<br>sement to said road righ<br>policy, it will be adjusted to  |
| Check Box if Appendi<br>Mereas the above stated<br>Attached hereto are drawin<br>ights-of-way. Once stampe<br>vritten approval of the Cot<br>imes during construction.<br>The Applicant Utility shall<br>accommodation of Utility Fil<br>dopted on November 1, 20<br>agreement.<br>If facilities are to be located<br>omply with applicable pro<br>ingineer and dated July 1, 2<br>the Applicant Utility unders<br>f-way is granted by the isso<br>omply with same without c   | I Utility makes appli<br>ngs and plans for the<br>ed by the Madison Co<br>unty Engineer, or his<br>comply with all pe<br>acliities within the R<br>005, by the Madison<br>d within the Rights-o<br>visions of <i>S.O.P. No.</i><br>2005.<br>stands and agrees th<br>uance of this permit<br>cost to the County, un<br>a  | ication to the M<br>e construction of<br>ounty Engineerin<br>s representative.<br>olicles, procedur<br><i>ight-of-Way of a</i><br><b>County Board o</b><br>of-Way of the Co<br><i>SA II-2-8, Accor</i><br>nat, except as her<br>. If this Utility is i<br>nless the variance<br>ue Utility's engine<br>at above and as s  | ladison Co<br>the above<br>g Departm<br>A copy o<br>res and co<br><i>il Public Co</i><br><b>f Superviso</b><br>unty-Feder<br><i>modation</i><br>rein grante<br>listed in the<br>e from the<br>eering, plan<br>shown on t                               | unty Board of Su<br>facilities located v<br>ent, these plans sh<br>f the approved pe<br>onstruction practic<br><i>party Roads</i> (herein<br>ors, and which is herein<br>ors, and which is herein<br>ors, and which is herein<br>al or State Aid Sys<br><i>a of Utilities on Rig</i><br>d, no right, title, cl<br>e general provision<br>Policy has been ap<br>t, or other personn<br>the attached plans  | within Mad<br>all not be o<br>rmit and p<br>ces as out<br>nafter refe<br>ereby mad<br>stem, Appli<br><i>hts-of-Wa</i><br>aim, or ea<br>no of the Po<br>proved by<br>nel will be r<br>. If work is                                 | lison County owned pub<br>changed or altered witho<br>plans shall be on-site at a<br>lined in <i>A Policy for Th</i><br>rred to as the "Policy"), a<br>e a part of this Applicatio<br>licant Utility also agrees if<br>y, issued by the State A<br>sement to said road righ<br>policy, it will be adjusted to<br>the granting of the Perm<br>responsible for the stakin<br>mpacts traffic in any way                  |
| Check Box if Appendi<br>Check Box if Appendi<br>Whereas the above stated<br>Attached hereto are drawin<br>ights-of-way. Once stampe<br>written approval of the Cou<br>imes during construction.<br>The Applicant Utility shall<br>accommodation of Utility Fill<br>dopted on November 1, 20<br>greement.<br>Facilities are to be located<br>omply with applicable pro-<br>ngineer and dated July 1, 2<br>the Applicant Utility unders<br>f-way is granted by the issue<br>omply with same without coursuant to this Application<br>the Applicant Utility further<br>account of the Application of the Application of the Applicant Utility for the<br>he Applicant Utility further<br>account of the Application of the Application of the Applicant Utility for the<br>the Applicant Utility for the account of the Applicant Otility for the ac | I Utility makes appli<br>ngs and plans for the<br>ed by the Madison Co<br>unty Engineer, or his<br>comply with all pe<br>acliities within the R<br>005, by the Madison<br>d within the Rights-o<br>visions of S.O.P. No.<br>2005.<br>stands and agrees th<br>uance of this permit<br>cost to the County, un<br>understands that the<br>or of the work set ou<br>rol shall be installed<br>stands that the County | ication to the M<br>e construction of<br>ounty Engineerin<br>s representative.<br>olicles, procedur<br><i>ight-of-Way of a</i><br>o <b>County Board o</b><br>of-Way of the Co<br><i>SA II-2-8, Accor</i><br>hat, except as her<br>inless the variance<br>to this Utility is in<br>nless the variance<br>at above and as s<br>per the <i>Manual</i> o<br>ty Engineer, or h | ladison Co<br>the above<br>g Departm<br>A copy o<br>res and co<br><i>il Public Co</i><br><b>f Superviso</b><br>unty-Feder<br><i>modation</i><br>rein grante<br>listed in the<br>e from the<br>erring, plan<br>shown on to<br>of Uniform<br>is represen | unty Board of Su<br>facilities located y<br>ent, these plans sh<br>f the approved pe<br>onstruction practic<br><i>party Roads</i> (herein<br>ors, and which is herein<br>ors, and which is herein<br>ors, and which is herein<br>al or State Aid Sys<br>a of Utilities on Rig<br>d, no right, title, cl<br>e general provision<br>Policy has been ap<br>t, or other personn<br>the attached plans<br>Traffic Control Dem<br>tative, may issue a | within Mad<br>all not be o<br>rmit and p<br>ces as out<br>nafter refe<br>ereby mad<br>stem, Appli<br><i>hts-of-Wa</i><br>haim, or ea<br>by of the Po<br>proved by<br>nel will be r<br>. If work his<br>vices, Lates<br>a Stop Wor | lison County owned pub<br>changed or altered witho<br>plans shall be on-site at a<br>lined in <i>A Policy for Th</i><br>rred to as the "Policy"), a<br>e a part of this Application<br>licant Utility also agrees if<br>y, issued by the State Al<br>sement to said road righ<br>policy, it will be adjusted to<br>the granting of the Perm<br>responsible for the stakin<br>mpacts traffic in any way<br>at Edition. |

•

÷

•

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 Th day of <u>lanuage</u> 20 ZO . day or <u>Carrown</u>, By: <u>Stleve Care</u> (Applicant Signature)

Applicant must be an employee of the Utility named in this application. The Madison County Board of Supervisors will not recognize Note: 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. ^

| Ву:       | Tim    | Tim  | Bryan, P.<br>aty Engine | er | m           | <u></u> |      |
|-----------|--------|------|-------------------------|----|-------------|---------|------|
|           | Date:  |      |                         |    | •           |         |      |
| PERVISORS | OF MAD | ISON | COUNT                   | Y, | MISSISSIPPI | ON      | THIS |

AGREED TO AND APPROVED BY:

**Madison County Board President** 

ENTERED INTO THE MINUTES OF THE BOARD OF SU

DAY OF \_\_\_\_\_ 20

Permit Application for the Construction or Adjustment of a Utility Within County Road Right-of-Way

Account Number Ending In: XXXX XXXX XXXX 0220

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

1-2

UMB

| New Balance<br>0.00   | Payment Due Date<br>02/28/20   | Past Due Amount<br>0.00  | se Top Portion With Payment<br>Minimum Payment Amount<br>0.00  | Enclosed \$  |
|---|--|--|--|--|
| 0.00  | 02,20,20   | 0.00   | 0.00   | <b>\$</b>  |
| Make Check Payal<br>Card Services   | ble To:  |  | Please check box if mail indicated on the back   | king address change as   |
|   |  |  | MADISON CO JAIL<br>Madison co bos  | 459<br>910)  |
| ard Servic<br>D Box 8758  |  |  | PO BOX 608   |  |
|   | MO 64187-58  | 352  | CANTON MS 39046-06   |  |
| 11111 ·  · · ·  ·  ·  ·   | <u>                                     </u>   |  |  |  |
|   |  | 4 / 1 2 9 5 1  | 863030220 000000   | ding In: XXXX XXXX XXXX 0:   |
| Summary of A  | ccount Activity  | e koge har atter   | Payment Information  |  |
| Previous Balance  |  | 0.00   | Statement Closing Date   | 02/03/2  |
| Payments  | -  | 0.00   | citering baild   |  |
| Other Credits   | •  | 0.00   | New Balance  | 0.0  |
| Purchases/Deb   | its +  | 0.00   | Minimum Payment Due  | 0.0  |
| Cash Advances   | ; +  | 0.00   | Payment Due Date   | 02/28/2  |
| Finance Charge  | <del>)s +</del>  | 0.00   | Past Due Amount  | 0.0  |
| New Balance   |  | 0.00   |  |  |
| Credit Limit  |  | 10,000.00  |  |  |
| Available Credit  | t  | 10,000.00  |  |  |
| An amount follow  | ed by a minus (-) is a c   | redit or a   |  |  |
| credit balance, un  | aless otherwise indicate   | ıd.  |  |  |
| AYMENT ADDRE  | ss   | ACCOUNT INQUIRI  | ES AND CARD SE   | RVICES   |
| ARD SERVICES  |  | LOST OR STOLEN   |  |  |
| O BOX 875852  |  | 000 101 F111   |  | 410/04   |
|   |  | 888-494-5141   | KANSAS   | CITY MO 64141-6734   |
| ANSAS CITY, MO  |  |  |  | CITY MO 64141-6734   |
| ANSAS CITY, MO  |  |  | KANSAS<br>ederal law. See the Billing Rights Su  | CITY MO 64141-6734   |
| ANSAS CITY, MO<br>elephoning about I  |  | eserve your rights under f   |  | CITY MO 64141-6734   |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po  | billing errors will not pre  | Transactio   | ederal law. See the Billing Rights Sun Information   | CITY MO 64141-6734<br>ummary on the reverse side.  |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E  | billing errors will not pre<br>sting Referen<br>Date Numb  | Transactio   | ederal law. See the Billing Rights Sun Information<br>ash Advances, Payments, Credits<br>ments since last statement  | CITY MO 64141-6734<br>ummary on the reverse side.<br>Amount  |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E  | billing errors will not pre  | Transactio<br>Transactio<br>nce Purchases, C<br>er and Adjust<br>K3VYRH WALMART.C<br>MCC: 5310   | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716  | CITY MO 64141-6734<br>ummary on the reverse side.<br>Amount  |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01  | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D  | Transactio<br>Transactio<br>nce Purchases, C<br>er and Adjust<br>K3VYRH WALMART.C<br>MCC: 5310<br>SALES TAX:   | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0   | CITY MO 64141-6734<br>ummary on the reverse side.<br>Amount<br>R 197.99  |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01  | billing errors will not pre<br>sting Referen<br>Date Numb  | Transactio<br>Transactio<br>nce Purchases, C<br>er and Adjust<br>K3VYRH WALMART.C<br>MCC: 5310<br>SALES TAX:<br>QH23T3 LOWES #026<br>MCC: 5200   | ederal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20* MADISON MS<br>MERCHANT ZIP: 39110  | CITY MO 64141-6734<br>ummary on the reverse side.<br>Amount  |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01  | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D  | Transactio<br>Transactio<br>nce Purchases, C<br>er and Adjust<br>K3VYRH WALMART.C<br>MCC: 5310<br>SALES TAX:<br>QH23T3 LOWES #026<br>MCC: 5200<br>SALES TAX:   | ederal law. See the Billing Rights Su<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2  | CITY MO 64141-6734<br>ummary on the reverse side.<br>Amount<br>R 197.99  |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01  | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D  | Transactio<br>Transactio<br>Purchases, C<br>er and Adjust<br>K3VYRH WALMART.C<br>MCC: 5310<br>SALES TAX:<br>QH23T3 LOWES #026<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>KGQ5AF CDE INTEGF  | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M  | CITY MO 64141-6734<br>ummary on the reverse side.<br>Amount<br>3 197.99<br>446.94  |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01  | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D  | Transactio<br>Transactio<br>Purchases, C<br>er and Adjust<br>K3VYRH WALMART.C<br>MCC: 5310<br>SALES TAX:<br>QH23T3 LOWES #020<br>SALES TAX:<br>CUSTOMER<br>KGQ5AF CDE INTEGF<br>MCC: 5072  | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209   | CITY MO 64141-6734<br>ummary on the reverse side.<br>Amount<br>3 197.99<br>446.94  |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01  | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X0<br>1/31 2405523DE2DI  | Transactio<br>Transactio<br>Transactio<br>MCC: 5310<br>SALES TAX:<br>QH23T3 LOWES #026<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>KGQ5AF CDE INTEGF<br>MCC: 5072<br>SALES TAX:<br>CUSTOMER  | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085  | CITY MO 64141-6734<br>ummary on the reverse side.<br>Amount<br>3 197.99<br>446.94<br>1S 2,522.00   |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01  | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D  | A construction of the serve your rights under framsaction of the serve your rights under framsaction of the serve and Adjust (C) and Adjust (C) and Adjust (C) and (C)   | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93   | CITY MO 64141-6734<br>ummary on the reverse side.<br>Amount<br>3 197.99<br>446.94  |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01  | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X0<br>1/31 2405523DE2DI  | A construction<br>A construction   | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>MATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93  | CITY MO 64141-6734<br>ummary on the reverse side.<br>Amount<br>3 197.99<br>446.94<br>1S 2,522.00   |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01<br>01/30 01  | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X<br>1/31 2405523DE2D1<br>2/03 000000000000  | Asserve your rights under fransactio<br>Transactio<br>Purchases, C<br>and Adjust<br>WALMART.C<br>MCC: 5310<br>SALES TAX:<br>CUSTOMER<br>KGQ5AF<br>KGQ5AF<br>CDE INTEGF<br>MCC: 5072<br>SALES TAX:<br>CUSTOMER<br>COSTOMER<br>COSTOMER<br>DCOMPC<br>TOTAL PUI<br>TOTAL  | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93  | CITY MO 64141-6734<br>ummary on the reverse side.<br>Amount<br>3 197.99<br>446.94<br>1S 2,522.00   |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01<br>01/30 01  | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X<br>1/31 2405523DE2D1<br>2/03 000000000000  | Transactio<br>Transactio<br>Purchases, C<br>er<br>and Adjust<br>K3VYRH<br>WALMART.C<br>MCC: 5310<br>SALES TAX:<br>QH23T3<br>LOWES #020<br>SALES TAX:<br>CUSTOMER<br>KGQ5AF<br>CDE INTEGF<br>MCC: 5072<br>SALES TAX:<br>CUSTOMER<br>COSTOMER<br>DCOMPC<br>TOTAL PUI<br>TOTAL<br>Interest Cha<br>s the annual interest re  | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93<br><b>trge Calculation</b>   | CITY MO 64141-6734<br>ummary on the reverse side.<br>Amount<br>3 197.99<br>446.94<br>1S 2,522.00   |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01<br>01/30 01<br>02/03 02<br>our Annual Perc   | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X0<br>1/31 2405523DE2D<br>2/03 00000000000000000000000000000000000   | Transactio<br>Transactio<br>Purchases, C<br>er and Adjust<br>K3VYRH WALMART.C<br>MCC: 5310<br>SALES TAX:<br>QH23T3 LOWES #020<br>MCC: 5020<br>SALES TAX:<br>CUSTOMER<br>KGQ5AF CDE INTEGF<br>MCC: 5072<br>SALES TAX:<br>CUSTOMER<br>COMPC TOTAL PUI<br>TOTAL<br>Interest Cha<br>s the annual interest ra   | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93  | CITY MO 64141-6734<br>ummary on the reverse side.<br>Amount<br>R 197.99<br>446.94<br>18 2,522.00<br>0.00   |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01<br>01/30 01<br>02/03 02<br>our Annual Perc<br>Surrent Billing Per<br>Type of Balance   | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X0<br>1/31 2405523DE2D1<br>2/03 00000000000000000000000000000000000  | Transactio<br>Transactio<br>Purchases, C<br>er<br>and Adjust<br>K3VYRH WALMART.C<br>MCC: 5310<br>SALES TAX:<br>QH23T3 LOWES #020<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>KGQ5AF CDE INTEGF<br>MCC: 5072<br>SALES TAX:<br>CUSTOMER<br>COMPC TOTAL PUI<br>TOTAL<br>Interest Cha<br>s the annual interest ra<br>Ann<br>Perce<br>Rate  | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93<br>Trge Calculation<br>Ite on your account<br>hual<br>entage Balance Subjection<br>(APR)   | CITY MO 64141-6734<br>ummary on the reverse side.<br>Amount<br>Amount<br>197.99<br>446.94<br>1S 2,522.00<br>0.00<br>0.00<br>ct to Interest<br>te Charge  |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01<br>01/30 01<br>02/03 02<br>our Annual Perc<br>surrent Billing Per<br>Type of Balanci<br>urchases   | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X0<br>1/31 2405523DE2D1<br>2/03 00000000000000000000000000000000000  | A serve your rights under fransactio<br>Ince Purchases, C<br>er and Adjust<br>K3VYRH WALMART.C<br>MCC: 5310<br>SALES TAX:<br>QH23T3 LOWES #020<br>MCC: 5200<br>SALES TAX:<br>CUSTOMER<br>KGQ5AF CDE INTEGF<br>MCC: 5072<br>SALES TAX:<br>CUSTOMER<br>COMPC TOTAL PUI<br>TOTAL<br>Interest Cha<br>s the annual interest ra<br>Ann<br>Perce<br>Rate<br>0   | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93<br>rge Calculation<br>te on your account<br>nual<br>entage Balance Subjet<br>(APR) Interest Rat<br>.00 0.00  | CITY MO 64141-6734<br>ummary on the reverse side.<br>Amount<br>Amount<br>197.99<br>446.94<br>15 2,522.00<br>0.00<br>0.00<br>0.00   |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01<br>01/30 01<br>02/03 02<br>our Annual Perc<br>urrent Billing Per<br>Type of Balancu<br>urchases<br>ash Advances  | billing errors will not pre<br>billing errors will not pre<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X<br>1/07 2469216QN2X<br>1/31 2405523DE2DI<br>2/03 000000000000<br>entage Rate (APR) is<br>riod<br>9   | And<br>And<br>And<br>And<br>And<br>And<br>And<br>And   | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>KATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93<br>\$3,166.93<br>Trge Calculation<br>the on your account<br>mual<br>pentage Balance Subjection<br>(APR) Interest Ration<br>00 0.00   | CITY MO 64141-6734<br>Jmmary on the reverse side.<br>Amount<br>Amount<br>3 197.99<br>446.94<br>1S 2,522.00<br>0.00<br>0.00<br>0.00   |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01<br>01/06 01<br>01/30 01<br>02/03 02<br>our Annual Perc<br>urrent Billing Per<br>Type of Balanc<br>urchases<br>ash Advances<br>eriodic rates and  | billing errors will not pre<br>billing errors will not pre<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X<br>1/31 2405523DE2D1<br>2/03 000000000000<br>entage Rate (APR) is<br>riod<br>9<br>d APRs may vary. So  | Anne Annual interest Cha<br>s the annual interest Cha<br>b composite the annual interest annual inte   | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93<br>\$3,166.93<br><b>rge Calculation</b><br>the on your account<br>mual<br>entage Balance Subject<br>(APR) Interest Rat<br>00 0.00<br>Agreement for an explanation. Ti  | CITY MO 64141-6734<br>Jmmary on the reverse side.<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>2<br>446.94<br>1S 2,522.00<br>0.00<br>0.00<br>0.00<br>here is a 25-day grace period   |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01<br>01/30 01<br>02/03 02<br>our Annual Perc<br>urrent Billing Per<br>Type of Balance<br>urchases<br>ash Advances<br>eriodic rates and<br>or Purchases but   | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X<br>1/07 2469216QN2X<br>1/07 2469216QN2X<br>1/07 2405523DE2D<br>2/03 000000000000<br>entage Rate (APR) is<br>riod<br>e<br>1 APRs may vary. So                               | Arransactio<br>Transactio<br>Transactio<br>Purchases, C<br>er<br>and Adjust<br>X3VYRH<br>WALMART.C<br>MCC: 5310<br>SALES TAX:<br>CUSTOMER<br>MCC: 5072<br>SALES TAX:<br>CUSTOMER<br>MCC: 5072<br>CUSTOMER<br>MCC: 5072<br>CUSTOMER<br>MCC: 5072<br>CUSTOMER<br>MCC: 5072<br>CUSTOMER<br>MCC: 5072<br>CUSTOMER<br>MCC: 50 | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93<br><b>trge Calculation</b><br>te on your account<br>nual<br>entage Balance Subje<br>(APR) Interest Ra<br>.00 0.00<br>.00 0.00<br>Agreement for an explanation. Ti<br>ditional finance charges on Purc  | CITY MO 64141-6734<br>Jmmary on the reverse side.<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>2<br>446.94<br>1S 2,522.00<br>0.00<br>0.00<br>0.00<br>here is a 25-day grace period<br>hases if you pay the   |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01<br>01/06 01<br>01/30 01<br>02/03 02<br>02/03 02<br>0000000000    | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X<br>1/07 2469216QN2X<br>1/31 2405523DE2D<br>2/03 00000000000<br>entage Rate (APR) is<br>riod<br>e<br>d APRs may vary. So<br>in ot for Cash Advance<br>in 25 days of the Sta | Anne Annual interest Cha<br>s the annual interest ra<br>s the annual interest ra<br>b s your cardmember /<br>cer and Adjust<br>Transactio<br>Purchases, C<br>and Adjust<br>WALMART.C<br>MCC: 5310<br>SALES TAX:<br>CUSTOMER<br>CDE INTEGF<br>MCC: 5072<br>SALES TAX:<br>CUSTOMER<br>TOTAL PUI<br>TOTAL<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00   | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93<br><b>rge Calculation</b><br>te on your account<br>hual<br>entage Balance Subject<br>(APR) Interest Rat<br>00 0.00<br>Agreement for an explanation. Ti   | CITY MO 64141-6734<br>Jimmary on the reverse side.<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amou |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01<br>01/06 01<br>01/30 01<br>02/03 02<br>02/03 02<br>0000000000    | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X<br>1/07 2469216QN2X<br>1/31 2405523DE2D<br>2/03 00000000000<br>entage Rate (APR) is<br>riod<br>e<br>d APRs may vary. So<br>in ot for Cash Advance<br>in 25 days of the Sta | Arrian Sache Annual Interest Cha<br>s the annual Interest ra<br>COMPC Cardmember / Cardmember / Cardmember / Cardmember / Cardmember / Cardmember / Cashe Cardmember / Cashe Cardman Cardm   | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93<br>\$3,166.93<br><b>trge Calculation</b><br>the on your account<br>mual<br>pentage Balance Subje<br>(APR) Interest Ra<br>00 0.00<br>00 0.00<br>Agreement for an explanation. Th<br>ditional finance charges on Purc<br>which may not be the same as th | CITY MO 64141-6734<br>ummary on the reverse side.<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amoun |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01<br>01/06 01<br>01/30 01<br>02/03 02<br>02/03 02<br>00<br>0000000 | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X<br>1/07 2469216QN2X<br>1/31 2405523DE2D<br>2/03 00000000000<br>entage Rate (APR) is<br>riod<br>e<br>d APRs may vary. So<br>in ot for Cash Advance<br>in 25 days of the Sta | Arrian Sache Annual Interest Cha<br>s the annual Interest ra<br>COMPC Cardmember / Cardmember / Cardmember / Cardmember / Cardmember / Cardmember / Cashe Cardmember / Cashe Cardman Cardm   | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93<br>\$3,166.93<br><b>trge Calculation</b><br>the on your account<br>mual<br>pentage Balance Subje<br>(APR) Interest Ra<br>00 0.00<br>00 0.00<br>Agreement for an explanation. Th<br>ditional finance charges on Purc<br>which may not be the same as th | CITY MO 64141-6734<br>ummary on the reverse side.<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amoun |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01<br>01/30 01<br>02/03 02<br>our Annual Perc<br>Surrent Billing Per<br>Type of Balance<br>vurchases<br>eash Advances<br>but be Balance with  | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X<br>1/07 2469216QN2X<br>1/31 2405523DE2D<br>2/03 00000000000<br>entage Rate (APR) is<br>riod<br>e<br>d APRs may vary. So<br>in ot for Cash Advance<br>in 25 days of the Sta | Arrian Sache Annual Interest Cha<br>s the annual Interest ra<br>COMPC Cardmember / Cardmember / Cardmember / Cardmember / Cardmember / Cardmember / Cashe Cardmember / Cashe Cardman Cardm   | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93<br>\$3,166.93<br><b>trge Calculation</b><br>the on your account<br>mual<br>pentage Balance Subje<br>(APR) Interest Ra<br>00 0.00<br>00 0.00<br>Agreement for an explanation. Th<br>ditional finance charges on Purc<br>which may not be the same as th | CITY MO 64141-6734<br>Jimmary on the reverse side.<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amou |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01<br>01/06 01<br>01/30 01<br>02/03 02<br>02/03 02<br>00<br>0000000 | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X<br>1/07 2469216QN2X<br>1/31 2405523DE2D<br>2/03 00000000000<br>entage Rate (APR) is<br>riod<br>e<br>d APRs may vary. So<br>in ot for Cash Advance<br>in 25 days of the Sta | Arrian Sache Annual Interest Cha<br>s the annual Interest ra<br>COMPC Cardmember / Cardmember / Cardmember / Cardmember / Cardmember / Cardmember / Cashe Cardmember / Cashe Cardman Cardm   | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93<br>\$3,166.93<br><b>trge Calculation</b><br>the on your account<br>mual<br>pentage Balance Subje<br>(APR) Interest Ra<br>00 0.00<br>00 0.00<br>Agreement for an explanation. Th<br>ditional finance charges on Purc<br>which may not be the same as th | CITY MO 64141-6734<br>Jimmary on the reverse side.<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amou |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01<br>01/30 01<br>02/03 02<br>our Annual Perc<br>Surrent Billing Per<br>Type of Balance<br>vurchases<br>eash Advances<br>but be Balance with  | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X<br>1/07 2469216QN2X<br>1/31 2405523DE2D<br>2/03 00000000000<br>entage Rate (APR) is<br>riod<br>e<br>d APRs may vary. So<br>in ot for Cash Advance<br>in 25 days of the Sta | Arrian Sache Annual Interest Cha<br>s the annual Interest ra<br>COMPC Cardmember / Cardmember / Cardmember / Cardmember / Cardmember / Cardmember / Cashe Cardmember / Cashe Cardman Cardm   | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93<br>\$3,166.93<br><b>trge Calculation</b><br>the on your account<br>mual<br>pentage Balance Subje<br>(APR) Interest Ra<br>00 0.00<br>00 0.00<br>Agreement for an explanation. Th<br>ditional finance charges on Purc<br>which may not be the same as th | CITY MO 64141-6734<br>Jimmary on the reverse side.<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amou |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01<br>01/30 01<br>02/03 02<br>our Annual Perc<br>Surrent Billing Per<br>Type of Balance<br>vurchases<br>eash Advances<br>but be Balance with  | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X<br>1/07 2469216QN2X<br>1/31 2405523DE2D<br>2/03 00000000000<br>entage Rate (APR) is<br>riod<br>e<br>d APRs may vary. So<br>in ot for Cash Advance<br>in 25 days of the Sta | Arrian Sache Annual Interest Cha<br>s the annual Interest ra<br>COMPC Cardmember / Cardmember / Cardmember / Cardmember / Cardmember / Cardmember / Cashe Cardmember / Cashe Cardman Cardm   | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93<br>\$3,166.93<br><b>trge Calculation</b><br>the on your account<br>mual<br>pentage Balance Subje<br>(APR) Interest Ra<br>00 0.00<br>00 0.00<br>Agreement for an explanation. Th<br>ditional finance charges on Purc<br>which may not be the same as th | CITY MO 64141-6734<br>Jimmary on the reverse side.<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amount<br>Amou |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01<br>01/06 01<br>01/30 01<br>02/03 02<br>02/03 02<br>0000000000    | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X<br>1/07 2469216QN2X<br>1/31 2405523DE2D<br>2/03 00000000000<br>entage Rate (APR) is<br>riod<br>e<br>d APRs may vary. So<br>in ot for Cash Advance<br>in 25 days of the Sta | Arrian Sache Annual Interest Cha<br>s the annual Interest ra<br>COMPC Cardmember / Cardmember / Cardmember / Cardmember / Cardmember / Cardmember / Cashe Cardmember / Cashe Cardman Cardm   | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93<br>\$3,166.93<br><b>trge Calculation</b><br>the on your account<br>mual<br>pentage Balance Subje<br>(APR) Interest Ra<br>00 0.00<br>00 0.00<br>Agreement for an explanation. Th<br>ditional finance charges on Purc<br>which may not be the same as th | CITY MO 64141-6734<br>Jimmary on the reverse side.<br>Amount<br>Amount<br>A 197.99<br>446.94<br>1S 2,522.00<br>0.00<br>0.00<br>0.00<br>here is a 25-day grace period<br>hases if you pay the<br>ne Payment Due Date). See  |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01<br>01/30 01<br>02/03 02<br>02/03 02<br>0000000000    | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X<br>1/07 2469216QN2X<br>1/31 2405523DE2D<br>2/03 00000000000<br>entage Rate (APR) is<br>riod<br>e<br>d APRs may vary. So<br>in ot for Cash Advance<br>in 25 days of the Sta | Arrian Sache Annual Interest Cha<br>s the annual Interest ra<br>COMPC Cardmember / Cardmember / Cardmember / Cardmember / Cardmember / Cardmember / Cashe Cardmember / Cashe Cardman Cardm   | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93<br>\$3,166.93<br><b>trge Calculation</b><br>the on your account<br>mual<br>pentage Balance Subje<br>(APR) Interest Ra<br>00 0.00<br>00 0.00<br>Agreement for an explanation. Th<br>ditional finance charges on Purc<br>which may not be the same as th | CITY MO 64141-6734<br>Jimmary on the reverse side.<br>Amount<br>Amount<br>A 197.99<br>446.94<br>1S 2,522.00<br>0.00<br>0.00<br>0.00<br>here is a 25-day grace period<br>hases if you pay the<br>ne Payment Due Date). See  |
| ANSAS CITY, MO<br>elephoning about I<br>Transaction Po<br>Date E<br>01/05 01<br>01/06 01<br>01/06 01<br>01/30 01<br>02/03 02<br>02/03 02<br>0000000000    | billing errors will not pre<br>sting Referen<br>Date Numb<br>1/06 2405523QM2D<br>1/07 2469216QN2X<br>1/07 2469216QN2X<br>1/31 2405523DE2D<br>2/03 00000000000<br>entage Rate (APR) is<br>riod<br>e<br>d APRs may vary. So<br>in ot for Cash Advance<br>in 25 days of the Sta | Arrian Sache Annual Interest Cha<br>s the annual Interest ra<br>COMPC Cardmember / Cardmember / Cardmember / Cardmember / Cardmember / Cardmember / Cashe Cardmember / Cashe Cardman Cardm   | aderal law. See the Billing Rights Su<br>n Information<br>ash Advances, Payments, Credits<br>ments since last statement<br>OM 8009666546 800-966-6546 AF<br>MERCHANT ZIP: 72716<br>\$ 0.00 TAX INCLUDED: 0<br>20° MADISON MS<br>MERCHANT ZIP: 39110<br>\$ 0.00 TAX INCLUDED: 2<br>CODE: jail<br>IATED SYSTEMS- 601-960-8500 M<br>MERCHANT ZIP: 39209<br>\$ 0.00 TAX INCLUDED: 0<br>CODE: 101085<br>RCHASES \$3,166.93<br>\$3,166.93<br>\$3,166.93<br><b>trge Calculation</b><br>the on your account<br>mual<br>pentage Balance Subje<br>(APR) Interest Ra<br>00 0.00<br>00 0.00<br>Agreement for an explanation. Th<br>ditional finance charges on Purc<br>which may not be the same as th | CITY MO 64141-6734<br>Jimmary on the reverse side.<br>Amount<br>Amount<br>A 197.99<br>446.94<br>1S 2,522.00<br>0.00<br>0.00<br>0.00<br>here is a 25-day grace period<br>hases if you pay the<br>ne Payment Due Date). See  |

· ·

5942 0001 HVH

001 7 1 200203 0

PAGE 1 of 1 1 0 5580 2100 C915

### **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

- an error. If you need more information, describe the item you are unsure ab

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

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannol 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) dabit 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 construction.

#### **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" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" 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) Average Daily Balance" for the Current Billing Period. otional

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" in the Curtein Balance Territory and Territory and the Curtein Balance Territor 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 Statemer 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 portior any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing rtion of . e Daily Period.

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

A <u>Cean Advances</u>. A periodic rate innance charge appres to all Cean Advances from the date they are posted to your Account unit period in team.
B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the end of the 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 will not be charged to your Account. A periodic rate finance charges 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 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 the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase Whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will part of th er be reported on your Monthly Statement.

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until peid 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 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 (i) above (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charges on all Purchase Advances (including Promotional items balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charges on all Purchase Advances (including Promotional items) will appear on your Account during the Current Billing Period, the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your Account during the Current Billing Period, the amount of the Current Billing Period Purchase Advancea 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"). erage