




PURCHASING DEPARTMENT

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

March 16, 2020

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk 

Subject: March 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-Mar-20

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
2/7/2020	Barnett Phillips	T. Bacon	equip	1	151	644	Y	\$ 16.12
2/26/2020	Kraft Auto Part	T. Bacon	tool	1	151	644	Y	\$ 12.24
2/28/2020	Superior Tire	T. Bacon	tire repair	1	151	644	Y	\$ 10.00
						644 Total		\$ 38.36
2/3/2020	Barnett Phillips	T. Bacon	pest control	1	151	646	Y	\$ 12.99
2/6/2020	Lowe's	T. Bacon	roofing material	1	151	646	Y	\$ 153.22
2/7/2020	Carr Plumbing	T. Bacon	plumbing	1	151	646	Y	\$ 222.46
2/10/2020	Oreilly	T. Bacon	auto misc	1	151	646	Y	\$ 28.96
2/11/2020	Barnett Phillips	T. Bacon	sealant	1	151	646	Y	\$ 24.45
2/13/2020	Lowe's	T. Bacon	roofing	1	151	646	Y	\$ 392.42
2/19/2020	Barnett Phillips	T. Bacon	misc plumbing	1	151	646	Y	\$ 49.19
2/18/2020	Carr Plumbing	T. Bacon	misc plumbing	1	151	646	Y	\$ 135.59
2/20/2020	Barnett Phillips	T. Bacon	hardware	1	151	646	Y	\$ 6.21
2/27/2020	Kraft Auto Part	T. Bacon	auto misc	1	151	646	Y	\$ 58.22
2/10/2020	Oreilly	C. Robinson	auto misc	1	151	646	Y	\$ (30.50)
						646 Total		\$ 1,053.21
2/26/2020	Superior Tire	T. Bacon	tire repair	1	151	680	Y	\$ 10.00
						680 Total		\$ 10.00
2/6/2020	Kraft Auto Parts	C. Robinson	bulb	1	151	681	Y	\$ 9.24
2/26/2020	Scott Penn Inc	E. Battle	equip repair	1	151	681	Y	\$ 192.07
						681 Total		\$ 201.31
2/12/2020	Amazon	Kesha Buckner	other supplies/materials	1	200	646	Y	\$ 102.42
						646 Total		\$ 102.42
2/21/2020	Buckle	Justin Stone	clothing	1	200	691	Y	\$ 69.95
2/28/2020	Academy Sports	Justin Stone	clothing	1	200	691	Y	\$ 94.99
2/6/2020	Under Armour	Todd Wilson	clothing	1	200	691	Y	\$ 74.68
2/19/2020	Midsouth Uniforms	Robbin Welch	clothing	1	200	691	Y	\$ 115.99
2/22/2020	Dick's Sporting Goods	Brian Loveall	clothing	1	200	691	Y	\$ 149.79
2/27/2020	Dick's Sporting Goods	Brian Loveall	clothing	1	200	691	Y	\$ 139.99
2/27/2020	Dick's Sporting Goods	Brian Loveall	clothing	1	200	691	Y	\$ (149.79)
2/18/2020	Boots & More	Jason Barnes	clothing	1	200	691	Y	\$ 251.01
2/18/2020	Boots & More	Jason Barnes	clothing	1	200	691	Y	\$ (18.60)
2/20/2020	Kinkades Fine Clothing	Jason Barnes	clothing	1	200	691	Y	\$ 359.00
2/28/2020	Academy Sports	Richard Ladnier	clothing	1	200	691	Y	\$ 188.96
						691 Total		\$ 1,275.97
2/12/2020	Home Care Plus	Lt. Thomas Strait	cups for intake processing	1	220	699	Y	\$ 119.00
2/12/2020	Lowe's	Lt. Thomas Strait	light bulbs & ant bait	1	220	699	Y	\$ 49.44
2/26/2020	Walmart	Lt. Thomas Strait	new booking room & clippers	1	220	699	Y	\$ 158.16
2/27/2020	Walmart	Lt. Thomas Strait	supplies to prevent virus	1	220	699	Y	\$ 70.76
2/27/2020	Home Care Plus	Lt. Thomas Strait	supplies to prevent virus	1	220	699	N	\$ 173.70
						699 Total		\$ 571.06
2/26/2020	Tractor	Albert Jones	repair	1	265	681	Y	\$ 155.30
						681 Total		\$ 155.30
2/4/2020	Deviney Equipment	Helen Keller	equipment repair	150	300	541	Y	\$ 4,992.74
						541 Total		\$ 4,992.74
2/12/20	Lane Transmission	Michael Steele	vehicle repair	150	300	542	Y	\$ 440.00

						542 Total		\$ 440.00
2/19/20	Kraft Auto	Michael Steele	other supplies and maintenance	150	300	545	Y	\$ 85.00
2/5/2020	Davis Refrigeration	Helen Keller	equipment repair	150	300	545	Y	\$ 2,158.75
						545 Total		\$ 2,243.75
2/10/20	Arrow Magnolia International	Michael Steele	paint, preservatives, chemicals	150	300	642	Y	\$ 2,945.65
						642 Total		\$ 2,945.65
2/11/20	Phillips Lumber	Michael Steele	other supplies and materials	150	300	646	Y	\$ 334.94
2/5/2020	Quill.com	Helen Keller	other supplies/materials	150	300	646	Y	\$ 136.88
2/16/2020	Quill.com	Helen Keller	other supplies/materials	150	300	646	Y	\$ 109.22
2/22/2020	Quill.com	Helen Keller	other supplies/materials	150	300	646	Y	\$ 105.77
						646 Total		\$ 686.81
2/7/20	Fleetpride	Michael Steele	lubricating oil/grease	150	300	674	Y	\$ 247.00
						674 Total		\$ 247.00
2/5/20	Southern Tire Mart	Michael Steele	tires	150	300	680	Y	\$ 1,143.44
2/7/20	Superior Tire	Michael Steele	repair parts	150	300	680	Y	\$ 966.00
2/18/20	Superior Tire	Michael Steele	tires	150	300	680	Y	\$ 584.00
2/24/20	Superior Tire	Michael Steele	tires	150	300	680	Y	\$ 630.00
2/24/20	Superior Tire	Michael Steele	tires	150	300	680	Y	\$ 320.00
						680 Total		\$ 3,643.44
2/3/20	Mike Auto Part	Michael Steele	repair parts	150	300	681	Y	\$ 109.03
2/5/20	Deviney Rental and Supply	Michael Steele	repair parts	150	300	681	Y	\$ 2,173.30
2/5/20	Jack-Knifed Trailer	Michael Steele	repair parts	150	300	681	Y	\$ 329.50
2/5/20	Fleetpride	Michael Steele	repair parts	150	300	681	Y	\$ 162.57
2/2/20	Fleetpride	Michael Steele	repair parts	150	300	681	Y	\$ 341.60
2/6/20	Tractor Supply	Michael Steele	repair parts	150	300	681	Y	\$ 69.99
2/6/20	Tractor Supply	Michael Steele	repair parts	150	300	681	Y	\$ 25.99
2/7/20	Mike Auto Part	Michael Steele	repair parts	150	300	681	Y	\$ 585.87
2/5/20	TriState Truck Center	Michael Steele	repair parts	150	300	681	Y	\$ 845.82
2/12/20	Napa Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$ 1,899.49
2/11/20	Fleetpride	Michael Steele	repair parts	150	300	681	Y	\$ 110.50
2/12/20	Scott Penn	Michael Steele	repair parts	150	300	681	Y	\$ 221.87
2/13/20	Mike Auto Part	Michael Steele	repair parts	150	300	681	Y	\$ 273.60
2/13/20	Mike Auto Part	Michael Steele	repair parts	150	300	681	Y	\$ 31.83
2/14/20	Tractor Supply	Michael Steele	repair parts	150	300	681	Y	\$ 159.99
2/14/20	Lee Tractor	Michael Steele	repair parts	150	300	681	Y	\$ 488.00
2/14/20	Jack-Knifed Trailer	Michael Steele	repair parts	150	300	681	Y	\$ 152.00
2/18/20	Deviney Rental and Supply	Michael Steele	repair parts	150	300	681	Y	\$ 367.52
2/19/20	Fleetpride	Michael Steele	repair parts	150	300	681	Y	\$ 35.76
2/20/20	Mike Auto Part	Michael Steele	repair parts	150	300	681	Y	\$ 153.44
2/24/20	Napa Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$ 247.34
2/25/20	Deviney Rental and Supply	Michael Steele	repair parts	150	300	681	Y	\$ 527.45
2/26/20	Lee Tractor	Michael Steele	repair parts	150	300	681	Y	\$ 2,362.39
2/26/20	Lee Tractor	Michael Steele	repair parts	150	300	681	Y	\$ 695.40
2/27/20	Mike Auto Part	Michael Steele	repair parts	150	300	681	Y	\$ 160.80
2/27/20	MacHaik	Michael Steele	repair parts	150	300	681	Y	\$ 104.92
2/27/20	Scott Penn	Michael Steele	repair parts	150	300	681	Y	\$ 84.34
2/14/20	Fleetpride	Michael Steele	repair parts	150	300	681	Y	\$ (206.85)
2/26/20	Lee Tractor	Michael Steele	repair parts	150	300	681	Y	\$ (1,390.80)
2/24/20	Lee Tractor	Michael Steele	repair parts	150	300	681	Y	\$ (583.40)
						681 Total		\$ 10,539.26
2/5/2020	Workboots.com	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 88.69

2/19/2020	Workboots.com	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$	84.00
2/25/2020	Workboots.com	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$	99.99
						691 Total		\$	272.68
2/18/2020	Safety Meeting Outlines	Marta McKnight	office supplies	150	301	603	Y	\$	94.50
2/24/2020	OpPlus	Marta McKnight	office supplies	150	301	603	Y	\$	94.42
						603 Total		\$	188.92
2/20/2020	NADCP	Kesha Buckner	training/seminar (amy nisbett)	190	172	487	Y	\$	670.00
2/20/2020	NADCP	Kesha Buckner	training/seminar(charles humphrey)	190	172	487	Y	\$	670.00
2/20/2020	NADCP	Kesha Buckner	training/seminar(lindsey herr)	190	172	487	Y	\$	670.00
						487 Total		\$	2,010.00
2/20/2020	NADCP	Kesha Buckner	dues & subscription (charles humphrey)	190	172	571	Y	\$	60.00
2/20/2020	NADCP	Kesha Buckner	dues & subscription (amy nisbett)	190	172	571	Y	\$	60.00
2/20/2020	NADCP	Kesha Buckner	dues & subscription (lindsey herr)	190	172	571	Y	\$	60.00
						571 Total		\$	180.00
2/20/2020	NADCP	Kesha Buckner	training/seminar(jessica carr)	191	161	487	Y	\$	670.00
						487 Total		\$	670.00
2/20/2020	NADCP	Kesha Buckner	dues & subscription(jessica carr)	191	161	571	Y	\$	60.00
2/20/2020	NADCP	Kesha Buckner	dues & subscription(john barnets)	191	161	571	Y	\$	60.00
						571 Total		\$	120.00
2/13/2020	Walmart	Jessica Culpepper	educ materials/incentives	191	161	606	Y	\$	224.46
2/13/2020	Walmart	Jessica Culpepper	educ materials/incentives	191	161	606	Y	\$	(24.94)
						606 Total		\$	199.52
2/20/2020	NADCP	Kesha Buckner	training/seminar(matt herr)	194	161	487	Y	\$	670.00
2/20/2020	NADCP	Kesha Buckner	training/seminar(deanna germany, candace moore)	194	161	487	Y	\$	2,085.00
						487 Total		\$	2,755.00
2/20/2020	NADCP	Kesha Buckner	dues & subscription(matt, deanna &candace)	194	161	571	Y	\$	180.00
						571 Total		\$	180.00
						Grand Total		\$	35,722.40

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
38,115.11	03/27/20	0.00	38,115.11	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CONTROL ACCOUNT 16995
MADISON CO BOS 0102
PO BOX 608
CANTON MS 39046-0608



4715621863010006 3811511 3811511

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	49,261.44
Payments	-	46,868.73
Other Credits	-	2,404.88
Purchases/Debits	+	38,127.28
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		38,115.11
Credit Limit		100,000.00
Available Credit		61,884.00

Payment Information	
Statement Closing Date	03/02/20
New Balance	38,115.11
Minimum Payment Due	38,115.11
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006	\$46,868.73-
02/19	02/19	F558000E200CHGDDA	PAYMENT-THANK YOU	46,868.73-
			TERRANCE BACON	
			TOTAL XXXX XXXX XXXX 0030	\$1,132.07
02/03	02/04	2413746DJ8PX6APHJ	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12.99
02/06	02/07	2469216DM2Y0BEF31	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: na	153.22
02/07	02/09	2413746DN8PYDXASB	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.12
02/07	02/10	2463923DRS66QWPYQ	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	222.46
02/10	02/11	2443105DSRQEBGXP8	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	28.96
02/11	02/13	2413746DV5SDP3YNB	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.45
02/13	02/14	2469216DW2XH9P8ZG	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	392.42
02/19	02/20	2413746E28PXSM1K6	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	49.19
02/19	02/21	2463923E3S66DM55A	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	135.59
02/20	02/21	2413746E38PY2JSYP	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.21
02/26	02/27	2424760E95SQ6YZW1	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	12.24

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/26	02/27	2424760E98PW9XBKF	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.00
02/27	02/28	2424760EA5SQ7JSLS	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	58.22
02/28	02/29	2424760EB8PY3H57B	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.00
MICHAEL STEELE				
TOTAL XXXX XXXX XXXX 0055 \$18,235.29				
02/03	02/04	2405523DJ2M2WEGVY	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.13 TAX INCLUDED: 1	109.03
02/05	02/06	2424760DL5SQ1LKR9	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,173.30
02/05	02/06	2424760DL8PVSJK3H	JACK KNIFED TRAILER REPAI RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	329.50
02/05	02/06	2475542DL7JFBKEAR	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600036142	1,143.44
02/05	02/06	2480197DLN5SK2MNA	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 6.50 TAX INCLUDED: 1 CUSTOMER CODE: PO 036217537914	162.57
02/05	02/06	2480197DLN64R8D5Y	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 13.66 TAX INCLUDED: 1 CUSTOMER CODE: PO 036451635423	341.60
02/06	02/09	2413746DPHF2NZJNS	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	69.99
02/06	02/09	2413746DPHF2NZJTD	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	25.99
02/07	02/09	2405523DN2M308K48	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 38.33 TAX INCLUDED: 1	585.87
02/07	02/09	2424760DN8PWWQ875	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	966.00
02/07	02/09	2480197DNN6BW8TJY	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 9.88 TAX INCLUDED: 1 CUSTOMER CODE: PO 038475544227	247.00
02/05	02/11	2475542DT4Q2RADN3	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	845.82
02/10	02/11	2469588DTS66FN82L	ARROW MAGNOLIA WEB 972-2477111 TX MCC: 5169 MERCHANT ZIP: 75229 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 62182770606	2,945.65
02/11	02/13	2413746DVEJBP8GL0	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	334.94
02/12	02/13	2443105DVRQEB2RRX	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,899.49
02/12	02/13	2480197DVN5RM1GG4	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 4.42 TAX INCLUDED: 1 CUSTOMER CODE: PO 043011032934	110.50
02/12	02/13	2480197DWRDQ4RQ8K	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	221.87
02/12	02/14	2420785DW4P4Z74WM	LANES TRANSMISSION CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	440.00
02/13	02/14	2405523DW2M2YBHYK	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 17.90 TAX INCLUDED: 1	273.60
02/13	02/14	2405523DW2M2YBHZJ	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.08 TAX INCLUDED: 1	31.83
02/14	02/16	2468720DX0T50A5RZ	LEE TRACTOR CO OF MISSISS PEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	488.00
02/14	02/16	2413746DY01LFTT7A	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	159.99
02/14	02/16	7480197DXN6FFKHG6	FLEETPRIDE125 RICHLAND MS CREDIT MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	206.85-
02/14	02/18	2424760E08PX5K5RX	JACK KNIFED TRAILER REPAI RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	152.00
02/18	02/19	2424760E15SQWDMT5	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	367.52
02/18	02/19	2424760E18PVXB80G	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	584.00

Continued on next page

2-1

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/19	02/20	2424760E25SQ3JJV2	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	85.00
02/19	02/20	2480197E2N5SAFTD5	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.43 TAX INCLUDED: 1 CUSTOMER CODE: PO 050416637174	35.76
02/20	02/21	2405523E32M308K2H	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 10.04 TAX INCLUDED: 1	153.44
02/24	02/25	2424760E78PVRJLTJ	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	630.00
02/24	02/25	2424760E78PVRJLZ8	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	320.00
02/24	02/25	2443105E7RQEB2RVB	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	247.34
02/25	02/26	2424760E85SQ7GPE5	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	527.45
02/26	02/27	2468720E90T509S5S	LEE TRACTOR CO OF MISSISS PEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	2,362.39
02/26	02/27	2468720E90T509S6L	LEE TRACTOR CO OF MISSISS PEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	695.40
02/26	02/27	7468720E90T509S67	LEE TRACTOR CO OF MISSISS PEARL CREDIT MCC: 5599 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED:	1,390.80
02/24	02/28	7475542EA7JM4N5JF	TRI STATE TRUCK CENTER IN RICHLAN CREDIT MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	583.40
02/27	02/28	2405523EA2M2RLEJJ	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 10.52 TAX INCLUDED: 1	160.80
02/27	02/28	2427074EAS66DTZRN	MAC HAIK CDJR MADISON S MADISON MS MCC: 5511 MERCHANT ZIP:	104.92
02/27	02/28	2480197EBRDQ4RQ9Q	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	84.34
MADISON CO JAIL				
			TOTAL XXXX XXXX XXXX 0220 \$571.06	
02/12	02/13	2445388DW000EZ44E	HOMECARE PLUS RIDGELAND MS MCC: 5047 MERCHANT ZIP:	119.00
02/12	02/13	2469216DV2XX9EM68	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: na	49.44
02/26	02/27	2444500EABLN26S7D	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	158.16
02/27	02/28	2422638EBBLH5X5K5	WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0227202720	70.76
02/27	02/28	2445388EB000GQWYP	HOMECARE PLUS RIDGELAND MS MCC: 5047 MERCHANT ZIP:	173.70
HELEN KELLER				
			TOTAL XXXX XXXX XXXX 0238 \$7,776.04	
02/04	02/06	2413746DL5SDMAF68	DEVINEY EQUIPMENT 601-373-9531 MS MCC: 5599 MERCHANT ZIP: 39154 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4,992.74
02/05	02/06	2449215DLLWB4WSAX	WORKBOOTS.COM 636-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	88.69
02/05	02/07	2420785DM4PAXY5QH	DAVIS REFRIGERATION JACKSON MS MCC: 7623 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,158.75
02/07	02/09	2416407DN31SXBWM7	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	136.88
02/19	02/20	2449215E2LSGBLA2W	WORKBOOTS.COM 636-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	84.00
02/20	02/21	2416407E331YRE1RR	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	109.22
02/22	02/24	2416407E631ZD5KGS	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	105.77
02/25	02/26	2449215E8LVVKL0VV	WORKBOOTS.COM 636-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	99.99

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TODD WILSON TOTAL XXXX XXXX XXXX 0386 \$74.68	
02/06	02/07	2421073DNRBGHN85X	UNDER ARMOUR BLM PEARL MS MCC: 5655 MERCHANT ZIP: 39208 SALES TAX: \$ 5.53 TAX INCLUDED: 1	74.68
			ROBBIN WELCH TOTAL XXXX XXXX XXXX 0402 \$115.99	
02/19	02/20	2475076E2S66D5WWA	MIDSOUTH UNIFORMS AND SUP JACKSON MS MCC: 5137 MERCHANT ZIP:	115.99
			RICHARD LADNIER TOTAL XXXX XXXX XXXX 0410 \$188.96	
02/28	02/29	2449398EQ2LX5B4VE	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	188.96
			JUSTIN STONE TOTAL XXXX XXXX XXXX 0428 \$164.94	
02/21	02/23	2423168E5BLJ41SR5	BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	69.95
02/28	02/29	2449398EQ2LX5B4VM	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	94.99
			BRIAN LOVEALL TOTAL XXXX XXXX XXXX 0469 \$139.99	
02/22	02/23	2490641E52JTD9YK	Dick'sSportingGoods.com 877-8469997 PA MCC: 5941 MERCHANT ZIP: 15108 SALES TAX: \$ 0.00 TAX INCLUDED:	149.79
02/27	02/28	2439121EBN4RX2TTQ	DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 9.16 TAX INCLUDED: 1	139.99
02/27	02/28	7439121EBN4RX2TNE	DICKS SPORTING GOODS#793 MADISON CREDIT MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 9.80 TAX INCLUDED: 1	149.79-
			JASON BARNES TOTAL XXXX XXXX XXXX 0493 \$591.41	
02/18	02/20	2422369E20VYXSE62	BOOTS & MORE JACKSON JACKSON MS MCC: 5661 MERCHANT ZIP: 39202 SALES TAX: \$ 0.00 TAX INCLUDED:	251.01
02/18	02/20	7422369E20VYXSE6F	BOOTS & MORE JACKSON JACKSON MS CREDIT MCC: 5661 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED:	18.60-
02/20	02/21	2401339E302RJHAW1	KINKADES FINE CLOTHING RIDGELAND MS MCC: 5621 MERCHANT ZIP:	359.00
			MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$188.92	
02/19	02/20	2424760E28PW23342	SAFETY MEETING OUTLINES 815-464-0200 IL MCC: 2741 MERCHANT ZIP: 60423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 307089606	94.50
02/24	02/26	2463923E8S66LKY2X	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 894228	94.42
			MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$170.81	
02/06	02/07	2424760DM5SQ4WMMH	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	9.24
02/10	02/11	7443105DSRQEBGXP5	O'REILLY AUTO PARTS 1189 CANTON CREDIT MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.50-
02/26	02/27	2480197EARDQ4RQ96	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	192.07
			MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$6,372.24	
02/12	02/13	2469216DV2XX0FX3G	AMZN Mktp US*ME8IN1G91 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1003 - Sheriff De	102.42
02/13	02/14	2422638DXBLH087BF	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0213203059	224.46
02/13	02/14	7422638DWAG0GSLEJ	WAL-MART #3059 CANTON MS CREDIT MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.94-
02/20	02/21	2449215E3RS8WF085	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
02/20	02/21	2449215E3RS8WXSBM	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	180.00
02/20	02/21	2449215E3RS8W39VJ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
02/20	02/21	2449215E3RS8ZAMQQ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
02/20	02/21	2449215E3RS8ZJGP9	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00

Continued on next page

1-2

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/20	02/21	2449215E3RS8Z20RJ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
02/20	02/21	2449215E3RS95RAQM	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
02/20	02/21	2449215E3RS95WN3Y	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
02/20	02/21	2449215E3RS96B90E	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
02/20	02/21	2449215E3RS9630MD	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
02/20	02/21	2449215E3RS97KPLW	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,085.00
02/20	02/21	2449215E3RS979934	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
02/26	02/28	2413746EB01B2YTFJ	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	155.30

Interest Charge Calculation

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON 16382
 MADISON CO BOS 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010030 000000 000000

1-2

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

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/03	02/04	2413746DJ8PX6APHJ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12.99
02/06	02/07	2469216DM2Y0BEF31	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: na	153.22
02/07	02/09	2413746DN8PYDXASB	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.12
02/07	02/10	2463923DRS66QWPYQ	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	222.46
02/10	02/11	2443105DSRQEBGXP8	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	28.96
02/11	02/13	2413746DV5SDP3YNB	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.45
02/13	02/14	2469216DW2XH9P8ZG	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	392.42
02/19	02/20	2413746E28PXSM1K6	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	49.19
02/19	02/21	2463923E3S66DM55A	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	135.59
02/20	02/21	2413746E38PY2JSYP	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.21
02/26	02/27	2424760E95SQ6YZW1	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	12.24
02/26	02/27	2424760E98PW9XBKF	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.00
02/27	02/28	2424760EA5SQ7JLSL	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	58.22
02/28	02/29	2424760EB8PY3H57B	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.00
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$1,132.07 TOTAL \$1,132.07	0.00

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

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

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

1-2

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 2/1/20 - 2/29/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/3/2020	Barnett Phillips	\$ 12.99	T. Bacon	Pest Control	001	151	646	y
2/6/2020	Lowe's	\$ 153.22	T. Bacon	Roofing Material	001	151	646	y
2/7/2020	Barnett Phillips	\$ 16.12	T. Bacon	Equip.	001	151	644	y
2/7/2020	Carr Plumbing	\$ 222.46	T. Bacon	Plumbing	001	151	646	y
2/10/2020	O'Reilly	\$ 28.96	T. Bacon	Auto. Misc.	001	151	646	y
2/11/2020	Barnett Phillips	\$ 24.45	T. Bacon	Sealant	001	151	646	y
2/13/2020	Lowe's	\$ 392.42	T. Bacon	Roofing Material	001	151	646	y
2/19/2020	Barnett Phillips	\$ 49.19	T. Bacon	Misc Plumbing	001	151	646	y
2/18/2020	Carr Plumbing	\$ 135.59	T. Bacon	Misc Plumbing	001	151	646	y
2/20/2020	Barnett Phillips	\$ 6.21	T. Bacon	Hardware	001	151	646	y
2/26/2020	Kraft Auto Parts	\$ 12.24	T. Bacon	Tool	001	151	644	y
2/26/2020	Superior Tire	\$ 10.00	T. Bacon	Tire Repair	001	151	680	y
2/27/2020	Kraft Auto Parts	\$ 58.22	T. Bacon	Auto Misc.	001	151	646	y
2/28/2020	Superior Tire	\$ 10.00	T. Bacon	Tire Repair	001	151	644	y

Total \$ 1,132.07

 3/9/2020

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
0.00	03/27/20	0.00	0.00		

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

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



4715621863010030 0000000 0000000

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

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
02/03	02/04	2413746DJ8PX6APHJ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12.99	
02/06	02/07	2469216DM2Y6BEF31	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: na	153.22	
02/07	02/09	2413746DN8PYDXASB	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.12	
02/07	02/10	2463923DRS68OWPYQ	GARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	222.46	
02/10	02/11	2443105D6RQEBGXPS	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	28.88	
02/11	02/13	2413746DV6SDP3VNB	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.45	
02/13	02/14	2469216DW2XH9P8ZG	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: na	392.42	
02/19	02/20	2413746E28PXSM1K6	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	49.19	
02/19	02/21	2463923E3S86DM65A	GARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	135.59	
02/20	02/21	2413746E36PY2JSYP	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.21	
02/26	02/27	2424760E84SQ8YZW1	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	12.84	
02/26	02/27	2424760E89PW0XBKF	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.00	
02/27	02/28	2424760EA55Q7JSL5	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	58.22	
02/28	02/29	2424760E88PY3H57B	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.00	
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$1,132.07 TOTAL \$1,132.07	0.00	

3/9/2020



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

- SALE -

SALES#: S2620TC1 2640306 TRANS#: 2999071 02-06-20

70989	4.75-GAL RUBR ROOF/FOUND	149.94
	3 @ 49.98	
369819	ZEP PRO 1 SPRAY BOTTLE	3.28

SUBTOTAL:	153.22
TOTAL TAX:	0.00
INVOICE 02215 TOTAL:	153.22
VISA:	153.22

RA:XXXXXXXXXX0030 AMOUNT:153.22 AUTHCD:006873
 CHIP REFID:262002324012 02/06/20 08:24:55
 CUSTOMER CODE: na

APL: VISA CREDIT TUR: 8080008000
 AID: A0000100031010 TSI: 6800

STORE: 2620 TERMINAL: 02 02/06/20 08:25:14

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



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

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

*** *****

*
 *

Phillips Lumber & Home Center

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

Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 10590024	
Special :		Time:	08:48:09
Instructions :		Ship Date:	02/07/20
		Invoice Date:	02/07/20
Sale rep #:	13 JAMES WEHR	Acct rep code:	Due Date: 03/10/20
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-5674	
P. O. BOX 608		() -	
CANTON, MS 39046			
Customer #:	M1180	M1181	Customer PO: BACON
		Order By:	

10TH
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poplmg01

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION	
1.00	1.00	P	CD	320664	7-1/4" 40T SAW BLADE FREUD DIABLO P/U BY MR BACON	16.1184 cd	16.1184	16.12	
<p>BARNETT PHILLIPS LUMBER CO 515 W FULTON ST D 1036 1036 CANTON, MS 39046 {601} 859-2812</p> <p>Bank ID: 6429 Merchant ID: 0364 Term ID: 018</p> <p>Sale</p> <p>XXXXXXXXXX0030 VISA Entry Method: Chip</p> <p>Total: \$ 16.12</p> <p>02/07/20 09:32:59 Inv #: 000883 Appr Code: 007626 Apprvd: Online Batch#: 038801 Retrieval Ref. #: 00100002</p> <p>VISA CREDIT AID: 8000000031010 TS1: 6800 TVR: 8080000000</p> <p>Customer Copy</p>									
VISA 0030 007626 16.12				FILLED BY		Sales total		\$16.12	
Total applied: 16.12				SHIP VIA		Taxable 0.00			
				RECEIVED		Non-taxable 16.12		Tax 0.00	
				X		Tax # TAX EXEMPT			

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

Customer Copy

TOTAL \$16.12



Carr Plumbing Supply Gluckstadt
149 Vandell Rd.
CANTON MS 39046
601 605-2882 Fax 601 605-2803

Ship Ticket

ORDER DATE	ORDER NUMBER
02/07/20	S1733760.002
ORDER TO:	PAGE NO:
Carr Plumbing Supply Gluckstad 149 Vandell Rd. CANTON MS 39046 601 605-2882 Fax 601 605-2803	1

SOLD TO:
MADISON COUNTY BOARD OF SUPERVISORS
ATTN COMPTRROLLER
P.O. BOX 608
CANTON, MS 39046

SHIP TO:
MADISON COUNTY BOARD OF SUPERVISORS
ATTN COMPTRROLLER
P.O. BOX 608
CANTON, MS 39046

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALES REASON	
2653	STOCK		House	
ORDER BY	SHIP VIA	WAREHOUSE	SHIP DATE	PREP
Bruce Straughter	PK PICK UP	Shp 2 Prc 2	02/07/20	No
QUANTITY	SHIP TO	DESCRIPTION	NET PR	TAX PR
lea	lea	DELTA 3579WFLGHDF LAV FAUCET CHROM	222.464	222.46
	Amount	paid today - Payment # S1733760.001		-222.46
		02/07/20 222.46 Credit Card		
<p> CARR PLUMBING SUPPLY 149 VANDALL RD. CANTON, MS 39110 Merchant ID: 9692 Store ID: 3948 Term ID: 0003 Ref ID: 0004 Sale *****0030 Entry Method: Swiped Total: \$ 222.46 02/07/20 10:09:29 Card #: 733760 Appr. Code: 007343 Transaction ID: 380038581694796 Apprvd: Online Batch#: 000305 Customer Copy THANK YOU! </p>				
			Subtotal	0.00
			S&H CHGS	0.00
			Sales Tax	0.00
			Amount Due	0.00

Overdue accounts will be charged 1.50% per month finan

Customer Signature: _____ / /



DEDICATED TO THE PROFESSIONAL

Store #1199, 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	1189-267670
Sale Type	CHG. CARD SALE
Date	02/10/2020 1:51 PM
Ship Via	
PO Number	

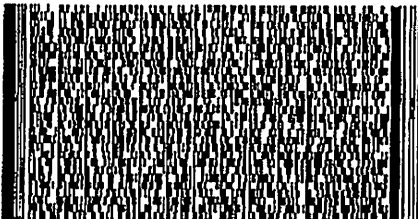
Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		

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

4 Items

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

Chip Used: Y A000000031010 8080000000 6800 06000A03A00000 Verified By Not Verified REF #: 415336556594 AUTH CD: 010984



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

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

1/1

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

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: 10590337	
Special :		Time:	14:08:12
Instructions :		Ship Date:	02/11/20
:		Invoice Date:	02/11/20
:		Due Date:	03/10/20
Sale rep #:	6 Matthew Chandler	Acct rep code:	
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-5674	
P. O. BOX 608		() -	
CANTON, MS 39046			
Customer #:	M1180	M1181	Customer PO: BACON
		Order By:	

poplmg01

10TH
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ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	264243	12OZ DAPTEX PLUS SEALANT	8.1504 EA	8.1504	24.45

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

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

Sale

XXXXXXXXXXXX0030

VISA Entry Method: Chip

Total: \$ 24.45

02/11/20 14:53:39

Inv #: 000012 Appr Code: 011239

Apprvd: Online Batch#: 042001

Retrieval Ref. #: 7010008

VISA CREDIT
AID: A0000000001010
ISI: 6800
IVR: 0080000000

Customer Copy

VISA 0030 011239	FILLED BY	ENRYPD TRANSACTION	Sales total	\$24.45
	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
Total applied:	24.45	X	Non-taxable	24.45
			Tax #	TAX EXEMPT
			Tax	0.00

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

Customer Copy

Weight: 3 lbs.

TOTAL \$24.45





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

- SALE -

SALES#: S26200R1 1093747 TRANSM: 9605770 02-13-20

369819 ZEP PRO 1 SPRAY BOTTLE	3.28
827309 MICROLON 3-CT 9-3/8-IN RO	9.98
253308 PROJECT SOURCE 3-IN BRUSH	8.96
2 @	4.48
1029347 FLEX GLUE 10 OZ	14.99
817950 FLEX SEAL 128-FL. OZ LIQUI	359.92
4 @	89.98

SUBTOTAL:	397.13
TOTAL TAX:	0.00
INVOICE 09549 TOTAL:	397.13
MERCH/GIFT CARDS:	4.71
VISA:	392.42

SUIPED MERCH/GIFT CARD	8096	AUTHCODE	0
BEGIN BAL	TRANSACTION AMT	ENDING BAL	
4.71	4.71	0.00	

VISA:XXXXXXXXXX0030 AMOUNT:392.42 AUTHCD:013986
 CHIP REFID:262009429483 02/13/20 08:56:49
 CUSTOMER CODE: no
 APL: VISA CREDIT TUR: 8080008000
 AID: A000000031010 TSI: 6800

Thomas Brown

STORE: 2620 TERMINAL: 09 02/13/20 08:57:22
 # OF ITE#S PURCHASED: 9
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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: 10590989
Special : Instructions : :	Time: 11:13:50 Ship Date: 02/19/20 Invoice Date: 02/19/20 Due Date: 03/10/20
Sale rep #: 13 JAMES WEHR	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 () -
Customer #: M1180	M1181
Customer PO: T BACON	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
9.00	9.00	P	EA	450707	1/2X260 PTFE TAPE	0.8928 EA	0.8928	8.04
1.00	1.00	P	EA	417025	3/4" CXC W/STOP COUPLING	1.0464 EA	1.0464	1.05
2.00	2.00	P	EA	325357	9-1/2" TG/GRV PLIERS	15.3504 EA	15.3504	30.70
1.00	1.00	P	EA	309680	8" MILL BASTARD FILE	9.3984 EA	9.3984	9.40

ENCRYPTED TRANSACTION

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

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

Sale

XXXXXXXXXX0030

VISA

Entry Method: Chip

Total: \$ 49.19

02/19/20

11:59:57

Inv #: 000010

Appr Code: 019009

Apprvd: Online

Batch#: 050001

Retrieval Ref. #: 70100007

VISA CREDIT
ATD: 8000000031010
TSI: 6800
IVR: 8080006000

Customer Copy

ENCRYPTED TRANSACTION

VISA 0030	019009	49.19	FILLED BY
Total applied: 49.19			SHIP VIA
			X

Sales total		\$49.19
Taxable	0.00	
Non-taxable	49.19	
Tax #	TAX EXEMPT	Tax 0.00

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

Customer Copy

Weight: 2 lbs.

TOTAL \$49.19



Carr Plumbing Supply Gluckstadt
149 Yandell Rd.
CANTON MS 39046
601 605-2882 Fax 601 605-2803

Ship Ticket

ORDER DATE	ORDER NUMBER
02/18/20	S1734831.001
ORDER TO:	PAGE NO.
Carr Plumbing Supply Gluckstad 149 Yandell Rd. CANTON MS 39046 601 605-2882 Fax 601 605-2803	1

SOLD TO:
MADISON COUNTY BOARD OF SUPERVISORS
ATTN COMPTROLLER
P.O. BOX 608
CANTON, MS 39046

SHIP TO:
MADISON COUNTY BOARD OF SUPERVISORS
ATTN COMPTROLLER
P.O. BOX 608
CANTON, MS 39046

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALE PERSON	
2653			House	
ORDER	SUBJECT	MARKET	SHIP DATE	PRINT
Richard Hopkins	PK PICK UP	Shp 2 Prc 2	02/19/20	No
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1ea	1ea	TP-220-5C-150 T&P VALVE 3/4	135.594	135.59
		Amount paid today - Payment # S1734831.002		-135.59
		02/19/20 135.59 Credit Card		
<p>CARR PLUMBING SUPPLY 149 YANDELL RD. CANTON, MS 39110</p> <p>Merchant ID: 9692 Store #: 3948 Term #: 0002 Ref #: 0001</p> <p>Sale</p> <p>XXXXXXXXXXXX0030 VISA Entry Method: Chip</p> <p>Total: \$ 135.59</p> <p>02/19/20 09:31:33 Inv #: 734831 Appr Code: 019328 Transaction ID: 580050558934821 Apprvd: OnLine Batch#: 000313</p> <p>VISA CREDIT AID: 4411000000000000 ISI: 6800 IVR: 8080000000</p>				
			Subtotal	0.00
			S&H CHGS	0.00
			Sales Tax	0.00
			Amount Due	0.00

Overdue accounts will be charged 1.50% per month

Customer Signature: _____

Customer Copy
 THREE COPY



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

371-178207

RECEIVED BY

BUILDINGS AND GROUNDS
 36300 (601)855-5676
 MADISON CO ZONE 1
 PO BOX 608
 CANTON, MS 39046

Invoice # 
 03710178207

Visa Station: GGG

PO #
 Date: 2/26/2020

Page #1
 Time: 8:52:18
 Counterman: GGG

Qty	Line	Part	Description	Unit	Price	Your Cost	Extension	Tax
1	WIL	W901S	8 PC PRO STYLE SCREW		0.00	18.36	12.24	12.24 N

Qty	Weight	Labor	Disc	Exc Total	Disc Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	18.36	12.24	0.00	0.00

CC Amt \$12.24

CUSTOMER COPY

Pay This Amount: \$12.24 CC

NND: 520000949871 REF#: 00007671
 TID: 002
 Bank ID: 6011
 Batch #: 057001 RRN: 200100002
 02/26/20 10:34:02
 APPR CODE: 026678
 VISA
 *****0030
 Chip
 /
AMOUNT \$12.24
 APPROVED
 VISA CREDIT
 AID: A0000000037010
 TYR: 80 80 00 80 00
 TSE: 88 00
 CUSTOMER COPY

SALE

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

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

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

Sale

XXXXXXXXXXXX0030

VISA Entry Method: Chip

Total: \$ 10.00

02/26/20 09:51:46

Inv #: 000004 Appr Code: 026960

Apprvd: Online Batch#: 057001

Retrieval Ref. #: 80100002

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 8080000000

Customer Copy



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

371-178357

RECEIVED BY

BUILDINGS AND GROUNDS

36300

(601)855-5676

Invoice #



03710178357

Visa Station: TTT

MADISON CO ZONE 1
 PO BOX 608

PO #

Date: 2/27/2020

Page #1

Time: 11:13:50

Counterman: GGG

CANTON, MS 39046

Qty	Line	Part #	Desc	Core	List	Your Cost	Extension	Tax
1	DUR	261	TIRE GLOSS AEROSOL	0.00	17.99	11.99	11.99	N
1	CCC	90016	NOZZLE	0.00	19.11	12.74	12.74	N
1	DUR	902	GAL CAR WASH CONCEN	0.00	50.24	33.49	33.49	N

Qty	Freight	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax	
3	0.00	0.00	-0.00	0.00	87.34	58.22	0.00	0.00

CC Amt \$58.22

Pay This Amount: \$58.22 CC

VISA CREDIT
 AID: A0000000031010
 TVR: 80 80 00 00 80 00
 FSI 68 00
CUSTOMER COPY

AMOUNT \$68.22
APPROVED

MCD: 62000949871
 TID: 002
 Bank ID: 6011
 Batch #: 058001
 02/27/20
 APPR CODE: 027229
 VISA
 *****0030
 REF#: 00007683
 RRN: 250100001
 1254441
 Chip

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

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

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

Sale

XXXXXXXXXXXX0030

VISA Entry Method: Chip

Total: \$ 10.00

02/28/20 10:21:31

Inv #: 000007 Appr Code: 028990

Apprvd: Online Batch#: 059001

Retrieval Ref.#: 20100004

VISA CREDIT
AID: A0000000031010
I51: 6800
IVR: 8080000000

Customer Copy

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 03/27/20 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

MICHAEL STEELE 16383
MADISON CO BOS 0102
PO BOX 608
CANTON MS 39046-0608

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



4715621863010055 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0055

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

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/03	02/04	2405523DJ2M2WEGVY	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.13 TAX INCLUDED: 1	109.03
02/05	02/06	2424760DL5SQ1LKR9	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,173.30
02/05	02/06	2424760DL8PVSJK3H	JACK KNIFED TRAILER REPAIRICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	329.50
02/05	02/06	2475542DL7JFBKEAR	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600036142	1,143.44
02/05	02/06	2480197DLN5SK2MNA	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 6.50 TAX INCLUDED: 1 CUSTOMER CODE: PO 036217537914	162.57
02/05	02/06	2480197DLN64R8D5Y	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 13.66 TAX INCLUDED: 1 CUSTOMER CODE: PO 036451635423	341.60
02/06	02/09	2413746DPHF2NZJNS	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	69.99
02/06	02/09	2413746DPHF2NZJTD	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	25.99
02/07	02/09	2405523DN2M308K48	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 38.33 TAX INCLUDED: 1	585.87
02/07	02/09	2424760DN8PWWQ875	SUPERIOR TIRE RECAPCANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	966.00
02/07	02/09	2480197DNN6BW8TJY	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 9.88 TAX INCLUDED: 1 CUSTOMER CODE: PO 038475544227	247.00
02/05	02/11	2475542DT4Q2RADN3	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	845.82
02/10	02/11	2469588DTS66FN82L	ARROW MAGNOLIA WEB 972-2477111 TX MCC: 5169 MERCHANT ZIP: 75229 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 62182770606	2,945.65
02/11	02/13	2413746DVEJBP8GLO	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	334.94

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/12	02/13	2443105DVRQEB2RRX	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,899.49
02/12	02/13	2480197DVN5RM1GG4	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 4.42 TAX INCLUDED: 1 CUSTOMER CODE: PO 043011032934	110.50
02/12	02/13	2480197DWRDQ4RQ8K	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	221.87
02/12	02/14	2420785DW4P4Z74WM	LANES TRANSMISSION CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	440.00
02/13	02/14	2405523DW2M2YBHYK	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 17.90 TAX INCLUDED: 1	273.60
02/13	02/14	2405523DW2M2YBHZJ	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.08 TAX INCLUDED: 1	31.83
02/14	02/16	2413746DY01LTFT7A	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	159.99
02/14	02/16	2468720DX0T50A5RZ	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	488.00
02/14	02/16	7480197DXN6FFKHG6	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	206.85-
02/14	02/18	2424760E08PX5K5RX	JACK KNIFED TRAILER REPAIR RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	152.00
02/18	02/19	2424760E15SQWDMT5	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	367.52
02/18	02/19	2424760E18PVXB80G	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	584.00
02/19	02/20	2424760E25SQ3JJV2	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	85.00
02/19	02/20	2480197E2N5SAFTD5	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.43 TAX INCLUDED: 1 CUSTOMER CODE: PO 050416637174	35.76
02/20	02/21	2405523E32M308K2H	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 10.04 TAX INCLUDED: 1	153.44
02/24	02/25	2424760E78PVRJLTJ	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	630.00
02/24	02/25	2424760E78PVRJLZ8	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	320.00
02/24	02/25	2443105E7RQEB2RVB	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	247.34
02/25	02/26	2424760E85SQ7GPE5	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	527.45
02/26	02/27	2468720E90T509S5S	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	2,362.39
02/26	02/27	2468720E90T509S6L	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	695.40
02/26	02/27	7468720E90T509S67	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED:	1,390.80-
02/24	02/28	7475542EA7JM4N5JF	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	583.40-
02/27	02/28	2405523EA2M2RLEJJ	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 10.52 TAX INCLUDED: 1	160.80
02/27	02/28	2427074EAS66DTZRN	MAC HAIK CDJR MADISON S MADISON MS MCC: 5511 MERCHANT ZIP:	104.92
02/27	02/28	2480197EBRDQ4RQ9Q	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	84.34
03/02	03/02	000000000000COMP	TOTAL PURCHASES \$20,416.34 TOTAL RETURNS \$2,181.05 TOTAL \$18,235.29	0.00

Interest Charge Calculation

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

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

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



NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0055							
BILLING PERIOD:	Feb-20							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/3/20	Mikes Auto Parts	\$109.03	Michael Steele	repair parts	150	300	681	Yes
2/5/20	Deviney Rental and Supply	\$2,173.30	Michael Steele	repair parts	150	300	681	Yes
2/5/20	Jacknifed Trailer	\$329.50	Michael Steele	repair parts	150	300	681	Yes
2/5/20	Southern Tire Mart	\$1,143.44	Michael Steele	tires	150	300	680	Yes
2/5/20	FleetPride	\$162.57	Michael Steele	repair parts	150	300	681	Yes
2/2/20	FleetPride	\$341.60	Michael Steele	repair parts	150	300	681	Yes
2/6/20	Tractor Supply Company	\$69.99	Michael Steele	repair parts	150	300	681	Yes
2/6/20	Tractor Supply Company	\$25.99	Michael Steele	repair parts	150	300	681	Yes
2/7/20	Mikes Auto Parts	\$585.87	Michael Steele	repair parts	150	300	681	Yes
2/7/20	Superior Tire Recappers	\$966.00	Michael Steele	repair parts	150	300	680	Yes
2/7/20	FleetPride	\$247.00	Michael Steele	lubricating oil/grease	150	300	674	Yes
2/5/20	TriState Truck Center	\$845.82	Michael Steele	repair parts	150	300	681	Yes
2/10/20	Arrow-Magnolia International	\$2,945.65	Michael Steele	paint, preservatives, chemicals	150	300	642	Yes
2/11/20	Phillips Lumber	\$334.94	Michael Steele	other supplies and materials	150	300	646	Yes
2/12/20	Napa Auto Parts	\$1,899.49	Michael Steele	repair parts	150	300	681	Yes
2/11/20	FleetPride	\$110.50	Michael Steele	repair parts	150	300	681	Yes
2/12/20	Scott Penn	\$221.87	Michael Steele	repair parts	150	300	681	Yes
2/12/20	Lane Transmission	\$440.00	Michael Steele	vehicle repair	150	300	542	Yes
2/13/20	Mikes Auto Parts	\$273.60	Michael Steele	repair parts	150	300	681	Yes
2/13/20	Mikes Auto Parts	\$31.83	Michael Steele	repair parts	150	300	681	Yes
2/14/20	Tractor Supply Company	\$159.99	Michael Steele	repair parts	150	300	681	Yes
2/14/20	Lee Tractor	\$488.00	Michael Steele	repair parts	150	300	681	Yes
2/14/20	Jacknifed Trailer	\$152.00	Michael Steele	repair parts	150	300	681	Yes
2/18/20	Deviney Rental and Supply	\$367.52	Michael Steele	repair parts	150	300	681	Yes
2/18/20	Superior Tire Recappers	\$584.00	Michael Steele	tires	150	300	680	Yes
2/19/20	Kraft Auto Parts	\$85.00	Michael Steele	other repairs and maintenance	150	300	545	Yes
2/19/20	FleetPride	\$35.76	Michael Steele	repair parts	150	300	681	Yes
2/20/20	Mikes Auto Parts	\$153.44	Michael Steele	repair parts	150	300	681	Yes
2/24/20	Superior Tire Recappers	\$630.00	Michael Steele	tires	150	300	680	Yes
2/24/20	Superior Tire Recappers	\$320.00	Michael Steele	tires	150	300	680	Yes
2/24/20	Napa Auto Parts	\$247.34	Michael Steele	repair parts	150	300	681	Yes
2/25/20	Deviney Rental and Supply	\$527.45	Michael Steele	repair parts	150	300	681	Yes
2/26/20	Lee Tractor	\$2,362.39	Michael Steele	repair parts	150	300	681	Yes
2/26/20	Lee Tractor	\$695.40	Michael Steele	repair parts	150	300	681	Yes
2/27/20	Mikes Auto Parts	\$160.80	Michael Steele	repair parts	150	300	681	Yes
2/27/20	MacHaik	\$104.92	Michael Steele	repair parts	150	300	681	Yes

2/27/20	Scott Penn	\$84.34	Michael Steele	repair parts	150	300	681	Yes
	TOTAL	\$20,416.34						
	CREDITS							
2/14/20	Fleetpride	\$206.85						
2/26/20	Lee Tractor	\$1,390.80						
2/24/20	Lee Tractor	\$583.40						
	TOTAL	\$18,235.29						

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/27/20	0.00	0.00	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MICHAEL STEELE 16383
MADISON CO BOS 0302
PO BOX 608
CANTON MS 39046-0608



4715621863010055 0000000 0000000

2-1

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

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
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.

Michael Steele 3/10/2020

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/03	02/04	2405623DJ2K2WEGVY	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.13 TAX INCLUDED: 1	109.03
02/05	02/06	24247600LSSQ1LKR9	DEVNEY RENTAL AND SUPPLY MADISON MS MCC: 8599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,173.30
02/05	02/06	24247600L8PVJK3H	JACK KNIFE TRAILER REPAIR RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	329.50
02/05	02/06	2475642DL7JFBKEAR	SOUTHERN TIRE MART JACKSON MS MCC: 6511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600036142	1,143.44
02/05	02/06	24801970LNSK2MNA	FLEETPRIDE125 RICHLAND MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 6.60 TAX INCLUDED: 1 CUSTOMER CODE: PO 036217537914	162.57
02/05	02/06	24801970LNS4R806Y	FLEETPRIDE125 RICHLAND MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 13.66 TAX INCLUDED: 1 CUSTOMER CODE: PO 036451635423	341.60
02/06	02/09	2413748DPHF2NZJN8	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	69.99
02/06	02/09	2413748DPHF2NZJTO	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	26.99
02/07	02/09	2405623DN2M368K48	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 38.33 TAX INCLUDED: 1	595.87
02/07	02/09	24247600N8PVYAC976	SUPERIOR TIRE RECAPERS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	958.00
02/07	02/09	24801970LNS68W8TJY	FLEETPRIDE125 RICHLAND MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 9.88 TAX INCLUDED: 1 CUSTOMER CODE: PO 038476544227	247.00
02/08	02/11	2475642DT4C2RADN3	TRI STATE TRUCK CENTER RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	848.82
02/10	02/11	2469588DT566FN82L	ARROW MAGNOLIA WEB 972-2477111 TX MCC: 5169 MERCHANT ZIP: 76229 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 62182770606	2,345.65
02/11	02/13	2413748DVEJBP8GL0	BARNETT PHILLIPS LUMBER CANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	534.84

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rules 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 418734, Kansas City, MO. 64141 (800) 821-6184. In the Kansas City area, call 913-643-9000. 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 238735, Kansas City, Missouri 64121-4735 by 10:00 a.m. Payment 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 the (3) days.

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchase, Cash Advances, Payments, Credits and Adjustments	Amount
02/12	02/13	24431050VROEB2RFX	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,809.49
02/12	02/13	24801970VNSRM1GG4	FLEETPRIDE126 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 4.42 TAX INCLUDED: 1 CUSTOMER CODE: PO 043911032934	110.50
02/12	02/13	24801970VROEB2RFX	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	221.87
02/12	02/14	24207650W4P4Z74WM	LARIS TRANSMISSION CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	440.00
02/13	02/14	24055230W2M2Y8HYK	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 17.90 TAX INCLUDED: 1	273.50
02/13	02/14	24055230W2M2Y8HJZ	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.08 TAX INCLUDED: 1	31.83
02/14	02/16	24137460Y0ILTFT7A	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	169.99
02/14	02/16	24687200X0T60A5RZ	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	488.00
02/14	02/16	74801970X08FFX0G6	FLEETPRIDE126 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	206.85
02/14	02/18	2424760E08PX6K5RX	JACK KNIFED TRALER REPAIR RICHLAND MS MCC: 7999 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	162.00
02/18	02/19	2424760E15SCQVDMT6	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	387.52
02/18	02/19	2424760E18PVXBS90G	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	584.00
02/19	02/20	2424760E25SQ3JV2	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	85.00
02/19	02/20	2480197E2NS9AFTDS	FLEETPRIDE126 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.43 TAX INCLUDED: 1 CUSTOMER CODE: PO 050415637174	35.76
02/20	02/21	2405523E32M308K2H	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 10.04 TAX INCLUDED: 1	153.44
02/24	02/25	2424760E78PVRJLTJ	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	530.00
02/24	02/25	2424760E78PVRJLZ8	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	320.00
02/24	02/25	2443105E7RQEB2RV8	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	247.34
02/25	02/26	2424760E85SC7GPE5	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	527.45
02/25	02/27	2468720E90T6095SS	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	2,362.99
02/25	02/27	2468720E90T6095SL	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	605.40
02/25	02/27	7468720E90T6095S7	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED:	1,390.50
02/24	02/28	7476542EA7R4MNSJF	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4800	583.40
02/27	02/28	2405523E2A2M2RLEJ	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 10.62 TAX INCLUDED: 1	160.80
02/27	02/28	2427074EAS66DTZRN	MAC HAIR CAR MADISON & MADISON MS MCC: 5511 MERCHANT ZIP:	104.92
02/27	02/28	2480197E8RDC4RQ2Q	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	84.34
03/02	03/02	000000000000000000	TOTAL PURCHASES \$20,418.34 TOTAL RETURNS \$2,181.05 TOTAL \$18,235.29	0.00

Interest Charge Calculation

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

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

1-2



Great people, great products, great prices!

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

PAGE 1 OF 1
REF# 530770

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



21202002030578000010541410000530770076

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1054141	4778	2/3/2020				ZACHAR	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
2015 RAM 1500 TRUCK 5.7L 345 CID V8 GAS 1 NWP T7054 CARQUEST NEW WATER PUMPS	1	1	218.06	109.03	0.00	109.03	N/N	
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

09:49 AM

RECEIVED BY

109.03

CUSTOMER COPY

PAY THIS AMOUNT

109.03

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

Transaction 513551

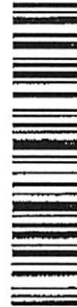
Total \$109.03
CREDIT CARD SALE \$109.03
VISA 0055

MICHAEL STEELE

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

03-Feb-2020 9:48:33A
\$109.03 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 003400651461
Auth #: 003326
MID: *****2888
AID: A000000031010
AuthNtwNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/WD5GHEJM9PRW2>



WD5GHEJM9PRW2
Merchant Copy

*** REPRINT ***

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO .

Sold By: AARON PO # 1000000000 Date: 2/05/20 INVOICE # 1V85167
 Ship By: Task #

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		6	FD 86502903 KEY 25-J	8.91	53.46
N		3	FD D8NN3R762AB TUBE HYDRAU	113.30	339.90
N		30	MS 22-2000 DITCHER KNI	29.89	896.70
N		20	MS 41-0247 SLINGER PAD	10.89	217.80
N		1	MS 41-0250 WEAR PLATE	157.10	157.10
N		6	MS 41-0246 MOUNTING AN	69.39	416.34
** TOTAL PARTS COUNTER					2081.30
FREIGHT & HDLG GROUND					92.00

DEVINEY RENTAL & SUPPLY
 2172 HIGHWAY 51
 MADISON, MS 39116
 (601) 659-0020

Bank ID: 6011
 Merchant ID: 4000
 Term ID: 003

Sale

XXXXXXXXXXXX0655
 VISA

Entry Method: Chip

Amount: \$ 2,173.30
 Tax: \$ 0.00
 Total: \$ 2,173.30

02/05/20 12:23:26
 Inv #: 0000017 Appr Code: 006219
 Approval: Online Batch#: 030801
 Retrieval Ref. #: 101000065

VISA CREDIT
 AID: A660060001010
 ISI: 6000
 TVR: 800000000

Customer Copy

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

** SUBTOTAL 2173.30

X _____ *VM XXXXXXXXXXXX8888 AUTH#

Phone: (601) 859-0020 **PAY THIS AMOUNT** \$2173.30

Highway 49 Trailers, Inc d/b/a Jack-Knifed Trailer

Invoice

124 Walker Circle
 Richland, MS 39218

Date: 2/5/2020
 Invoice #: 50877

Bill To

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

Ship To

Madison County Road Dept

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Visa		2/5/2020			

Quantity	Item Code	Description	Price Each	Amount
2	P01399	WHIDS166-80E, 16x6 865 silver OEM dual 5.5 out 4.77 pilot 3750# max	125.00	250.00
6	P00212	46-32, Cap, Plug Nurea# 27-377 Textrail#7700052	1.25	7.50
4	P00851	RG04-270, Cap 21-36, o-ring 10-50, plug 46-32 Nurea# 55-27095	18.00	72.00

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

Bank ID: 6801
 Merchant ID: 2686
 Term ID: 081

Sale

XXXXXXXXXXXX0000
 VISA
 Entry Method: Chip
 Amount: \$ 329.50
 Tax: \$ 0.00
 Total: \$ 329.50
 02/05/20 09:32:33
 Inv #: 000001 Appr Code: 005542
 Approved: Online Batch#: 000001
 Retrieval Ref. #: 001150001

VISA CREDIT
 AID: 4460020000000000
 TSI: 6500
 TVR: 0000000000

Customer Copy

Phone #	Fax #	E-mail	Total	\$329.50
601-664-0224	601-664-0364	jackknifedtrailers@gmail.com		

Southern Tire Mart

INVOICE #: 2600036142

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

PAGE: 1

601/939-3888

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

EMAIL: comptroller@madison-co.com
BUSINESS: 601/855-5503 0
SALESMAN: 02448
INVOICE DATE: 02/05/20 DUE: 03/06/20

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
ST235/85R16/14 GLAD QR35 ALL STL GL1933273865		8	141.93	2.36	1154.32
FET FET		-8	2.36		-18.88
REIMBURSEMENT OF WASTE TIRE FEE 198		8	1.00		8.00
			MERCHANDISE:		1135.44
			OTHER:		10.88
			F.E.T.:		18.88
			INVOICE TOTAL:		1143.44
*****THIS IS A REPRINTED INVOICE*****					
			VISA C/C		1143.44

Shop Stock

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

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

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

STH260

Date: 02/05/2020 11:41:09 AM

CREDIT CARD SALE
R-E-P-R-I-N-T

VISA
CARD NUMBER: *****0055 K
TRAN AMOUNT: \$1,143.44
APPROVAL CD: 005726
RECORD #: 000
CLERK ID: jackson15
INVOICE #: 2600036142

Thank you!

Customer Copy



INVOICE
45119378

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 02/05/20	INVOICE NUMBER 45119378
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

SOLD TO MADISON CO BD OF SUPERVISORS
PO BOX 608
CANTON MS 39046-0608
(601)-855-5674

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

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

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1248
--------------------	------------------------	------------	-------------------	------------------

QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
3	114	NT11015S	15' COILED AIR SET RED & BLUE (EA)	54.19	162.57

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$162.57

Payments
Type Date
Visa 02/05/20 Last 4: 0055 (\$162.57)

BALANCE DUE \$.00

Parts & Service \$162.57	Freight \$.00	Taxes \$.00
-----------------------------	------------------	----------------

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

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

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

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

1033 RCH RCH_D1 HSWREET 03/10/20 11.39.59

RECEIVED BY _____



INVOICE
45030525

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 02/04/20	INVOICE NUMBER 45030525
SOLD TO MADISON CO BD OF SUPERVISORS PO BOX 608 CANTON MS 39046-0608 (601)-855-5674			SHIP TO MADISON CO BD OF SUPERVISORS MADISON CTY. ROAD DEPT. 2961 S LIBERTY ST CANTON MS 39046-8665		

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

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

QUANTITY	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
100	100	7101	PTGR-BRG2-140Z	GREASE 14 OZ OTR HITEMP RED NLGI 2 (PC)	2.47	247.00
20	20	681	31-20	20" PREMIUM WIPER BLADE ANCO (EA)	4.73	94.60

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$341.60

Payments
Type Date
Visa 02/05/20 Last 4: 0055 (\$341.60)

BALANCE DUE \$.00

Parts & Service	Freight	Taxes
\$341.60	\$.00	\$.00

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

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

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

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

1033 RCH RCH_DI HSWEET 03/10/20 11.40.16

RECEIVED BY _____



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

Ticket: 313627
Date: 2/6/20 Time: 11:33 AM
Store: 1713 Register: 2
Cashier: Nancy
Loyalty #: 7701171302002110

Item	Qty	Price	Amount
LUNETTE EYE 42K LB 7459333 1890830	1	69.99	69.99 E
Subtotal			69.99
Tax			0.00
Total			69.99

Visa - SALE 69.99
*****0056 - EMV Chip
Authorization #: 006331
Terminal ID : 001791713000200
Cryptogram : A0F740DE3ABBD236
AID : A0000000031010
APP : VISA CREDIT
CVH : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

Tax Exempt Information

Name: MADISON COUNTY
Address: 3137 S LIBERTY ST
City/St: CANTON, MS
Zip Code: 39046
Phone: 601-866-6603

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more
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



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

Ticket: 313706
Date: 2/6/20 Time: 3:02 PM
Store: 1713 Register: 2
Cashier: Georgia
Loyalty #: 7701171302002110

Item	Qty	Price	Amount
HANGER KT 644 SPRING 1091151	1	25.99	25.99 E
Subtotal			25.99
Tax			0.00
Total			25.99

Visa - SALE 25.99
*****0055 - ENV Chip
Authorization #: 006455
Terminal ID : 001791713000200
Cryptogram : 6242F851010996C1
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

Tax Exempt Information

Name: MADISON COUNTY
Address: 3137 S LIBERTY ST
City/St: CANTON, MS
Zip Code: 39046
Phone: 601-866-6503

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more
items identified as exempt from state sales
or use tax. By signing below, and under
penalties of perjury, signee declares he/she



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 531451

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



21202002070578000010544480000531451106

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

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

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

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

paid

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1054448	4778	2/7/2020	*			JOHNR	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
2015 RAM 3500 TRUCK 6.7L 408 CID 6 CYL DIESEL			1	1	104.96	52.48	0.00	52.48	N/N
1 PDP_PMD1399H									
CARQUEST PLATINUM PROFESSIONAL									
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

10:40 AM

RECEIVED BY

CUSTOMER COPY

PAY THIS AMOUNT

52.48



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 531006

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



21202002040578000010544170000531006045

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

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

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

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

cash

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1054417	4778	2/6/2020	*			JOHNR	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
2009 GMC C7500 TOPKICK 7.8L 475 CID 6 CYL DIESEL			3	3	81.36	24.81	0.00	74.43	N/N
1 CFI 96622									
CARQUEST PREMIUM FILTERS									
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

04:18 PM

RECEIVED BY

CUSTOMER COPY

PAY THIS AMOUNT

74.43



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 531330

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



212020020606780000105438800005313309

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

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

SMADISON COUNTY ROAD DEPT
13137 SOUHT LIBERTY STREET
CANTON, MS 39046

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

cash

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1054388	4778	2/6/2020	MIKE STEEL			JOHNR	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
2015 RAM 3500 TRUCK 6.7L 408 CID 6 CYL DIESEL			2	2	458.96	229.48	0.00	458.96	N/N
1 COH 94-556395									
CARQUEST HUB ASSEMBLIES									
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
01:27 PM	RECEIVED BY <input checked="" type="checkbox"/>						CUSTOMER COPY	PAY THIS AMOUNT <input checked="" type="checkbox"/>	458.96

COEXPT01

Clover Privacy Policy
<https://clover.com/privacy>



Online: <https://clover.com/p/9ZBCYBTBGRKEP>

07-Feb-2020 10:42:21A
\$585.87 | Method: EMV
VISA CREDIT XXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 003800652061
Auth #: 007097
MID: *****2888
AID: A0000000031010
ATHNWKMT: VISA
SIGNATURE VERIFIED

Retain this copy for statement validation

Transaction \$13613
Total \$585.87
CREDIT CARD SALE \$585.87
VISA 0055

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

206013

SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street
P.O. Box 188

Phones 859-2432
859-2433

CANTON, MISS. 39046-0188
1.5% FINANCE CHARGE AFTER 30 DAYS

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

Bank ID: 6001
Merchant ID: 808019341187
Term ID: 005

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 966.00

02/07/20 13:56:49

Inv #: 000015 Appr Code: 007443

Apprvd: Online Batch#: 038001

Retrieval Ref. #: 50100007

VISA CREDIT
aID: A0000000031010
TS1: 6889
TVR: 8080008000

Customer Copy

Customer's Order No	Date		2-7-20	
Name	Madison County Road Maint			
Address				
Phone #	(601) 937-0050			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.
	<input checked="" type="checkbox"/>			
MOSE. RETD.	PAID OUT	7.13		
QUAN	DESCRIPTION	PRICE	AMOUNT	
6	LT 235/80 R17 Prim			
	AT RADIALS 10ply	960.00		
	Mounted			960.00
	Thank You			
	Truck # 2015			
	SHOP SUPPLIES			
6	WASTE TIRE DISPOSAL FEE	1.00		6.00
All claims and returned goods MUST be accompanied by this bill.		7% TAX		
		1.5% TAX		
Received By		TOTAL		966.00



Certified Uptime Center



Locations:



Memphis, TN 800-737-9789 Tupelo, MS 800-737-3795 Meridian, MS 800-737-5237 North Little Rock, AR 800-737-5457 Jackson, TN 800-737-5547

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

Invoice: 06P37146
Date / Time: 2/5/2020 10:47:42AM
Parts Order: 37146
Customer: 4500
Branch: JacksonMS
Invoice Total: \$ 845.82
*** Credit Card ***
Page 1 of 2

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

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

Customer P/O: CHU613 021588 Invoiced By: JJordan Delivery Method: WILL CALL

Table with 7 columns: Part / Misc, Description / Ref Number, U/M, Quantity, Price, Ext Price. Rows include items like ELBOW NIPPLE, FITTING, CAP, SHOCK ABSORBER, PANEL COMP, HEADLAMP, and LAMP-SIGNAL.

Customer Tax ID: COUNTY GOVT

Sales Tax \$0.00

Invoice Subtotal: \$845.82
Total Tax: \$0.00
Invoice Total: \$845.82

Payment Method: Credit Card Payment Terms: 10TH NEXT MONTH Due Date: 03/10/2020

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

Thank you for your business!

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

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

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

JMS

Date: 02/05/2020 10:54:15 AM

CREDIT CARD SALE

VISA

CARD NUMBER: *****0055 S

TRAN AMOUNT: \$845.82

APPROVAL CD: 005670

RECORD #: 000

CLERK ID: mpowell

CUST CODE: 4500

SALES TAX: \$0.00

INVOICE #: 37146jr

Thank you for your business!

Customer Copy

ARROW-MAGNOLIA
International, Inc.



PO BOX 678236
Dallas, Texas 75267-8236
Phone: (972) 247-7111
Fax: (972) 484-2896
www.arrowmagnolia.com

INVOICE

IV200001031

Date: 02/05/2020

Page 1/1

BILL TO:
MADISON COUNTY ROAD DEPARTMENT
COMPTRROLLER
P.O.BOX 608
CANTON, MS 39046
P: +1 601-790-2525

SHIP TO:
MADISON COUNTY ROAD DEPARTMENT
3137 S LIBERTY
CANTON, MS 39046
P: +1 601-790-2525

Phone: +1 601-790-2525 Fax:

Sales Partner Code: 88873

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Order
	B7178	AAA COOPER	CREDIT CARD	02/04/2020	OR200001085

Quantity Ordered	Quantity Shipped	Quantity BO UOM	Item Number	Description	Price	Extended Price
110	110	0 GAL	PP-7210-055GL	SUPER SLICK BIO	\$25.00	\$2750.00
1	1	0 EACH	CE-3028-001EA	DRUM PUMP, METAL, OILS & SOLVENTS, 55GAL	\$0.00	\$0.00

please email Michael.steele@madison-co.com

Subtotal	\$2750.00
Misc	\$0.00
Tax	\$0.00
Freight	\$195.65
Trade Discount	\$0.00
Total	\$2945.65

Our Responsibility as to safe delivery ceases when we receive receipt from the transportation company. Please examine all packages before giving transportation company a receipt for them. Claims must be made to the transportation company within 10 days. All accounts past 30 days bear interest at a rate not to exceed legal rate of interest. A 20% restocking charge will be made on all saleable merchandise returned.

ARROW MAGNOLIA INTERNATIONAL INC. - PH: (972) 247-7111 - FX: (972) 484-2896 - WWW.ARROWMAGNOLIA.COM

Merchant: Arrow Magnolia International, Inc.

2646 Rodney Lane
Dallas, TX 75229
US

(972) 247-7111

Description: 973

Order Number:

Customer ID: 87078

P.O. Number:

Invoice Number: IV200001031

Billing Information

MADISON COUNTY ROAD DEPARTMENT
608
39046

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 2,945.65

Date/Time: 10-Feb-2020 10:40:32 PST

Transaction ID: 62182770606

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 010146

Payment Method: Visa XXXX0055

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: **10590265**

Special : Time: **07:29:31**
 Instructions : Ship Date: **02/11/20**
 Invoice Date: **02/11/20**
 Due Date: **03/10/20**

Sale rep #: **13 JAMES WEHR** Acct rep code:

Sold To: ***MADISON CO ROAD CREW** Ship To:
ATTN: ACCOUNTS PAYABLE (601) 855-6674
P. O. BOX 608
CANTON, MS 39046

Customer #: **M1180** M1181 Customer PO: **MIKE** Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	701958	RB 15T BOW RAKE	28.7904 EA	28.7904	86.37
7.00	7.00	P	EA	701921	14" LEVEL HEAD RAKE	35.5104 EA	35.5104	248.57

BARNETT PHILLIPS LUMBER CO
 515 W FULTON ST # 1056
 CANTON, MS 39046
 (601) 859-2812

Bank ID: 5429
 Per Card ID: 0364
 Exp ID: 809

Sale

XXXXXXXXXXXX0055
 VISA
 Entry Method: Chip
Total: \$ 334.94
 02/11/20
 Inv #: 000001
 Apprvd: Online
 Ret. Level Ref. #: 00100001
 08:27:56
 Appr Code: 011399
 Batch#: 042001

VISA 0055
 011399
 334.94

Customer Copy

ENCRYPTED TRANSACTION

VISA 0055	011399	334.94	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$334.94
Total applied: 334.94			SHIP VIA				Taxable	0.00
			RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	334.94
			X				Tax #	TAX EXEMPT
							Tax	0.00

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

Customer copy

Weight: 27 lbs.

TOTAL \$334.94





AUTO PARTS

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

Time: 09:22 Date: 02/12/2020 Page: 1/2

Employee: 27 , Thomas
 Sales Rep: 0 , Salesman
 Accounting Day: 10

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
505105	JET	3 4IN IMPACT WRENCH	2.00	705.64	352.8200	705.64
259G	IR	IMPACT WRENCH	1.00	574.84	287.4200	287.42
7919002	CHT	550LB WHEEL DOLLY	1.00	385.98	180.0000	180.00
Qty: 1 from: DAL - DALLAS, TX						
Above Item on Sale						
BB-42	RFD	BUM BOLT	100.00	3.95	3.3900	339.00
NIN-8	RFD	LOCKNUT	100.00	1.20	1.0900	109.00
Qty: 100 from: JAC - JACKSON, MS						

Shop
 ↓
 Tommy
 ↓
 Lee

344264

NAPA OF CANTON
 3242 S. LIBERTY
 CANTON MS 39046

09:23

02/12/2020

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0055
 Network: VISA
 Chip Card: VISA CREDIT
 AUD: A0000000031010
 ATC: 0045
 ARQC: EADEB95AEFE28DCA
 SEQ #: 1 4 3
 Batch #: 1001
 INVOICE #: 012153
 Trans #: 012153
 Approval Code:
 Entry Method:
 Mode:
 Tax Amount: \$0.00

\$1899.49

SALE AMOUNT

THANK YOU

CUSTOMER COPY

CONTINUED

Invoice Number

Time: 09:22 Date: 02/12/2020 Page: 2/2

Employee: 27 , Thomas
 Sales Rep: 0 , Salesman
 Accounting Day: 10

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
08609	MMM	SEALER	2.00	45.42	32.4900	64.98
3937	FRT	Freight	1.00	0.00	75.0000	75.00
11452	FIL	NAPAGOLD FUEL FILTER	1.00	59.00	29.5000	29.50
08609	MBI	ASSY	1.00	8.88	5.9900	5.99
9801	PSF	PWRSTEERING FL-GAL	2.00	29.86	18.9900	37.98

58

30

344264

Subtotal 1,899.49
 TABLE 1 7.0000% 0.00

Total 1,899.49

Visa 1,899.49

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 I agree to pay total amount according to card issuer agreement.

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

Invoice Number



001-001-0045539422

FleetPride®

TRUCK & TRAILER PARTS

INVOICE

45539422

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 02/11/20	INVOICE NUMBER 45539422
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

SOLD TO MADISON CO BD OF SUPERVISORS PO BOX 608 CANTON MS 39046-0608 (601)-855-5674	SHIP TO MADISON CO BD OF SUPERVISORS MADISON CTY. ROAD DEPT. 2961 S LIBERTY ST CANTON MS 39046-8665
----------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------

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

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

QUANTITY	ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
14		14	681	31-20	20" PREMIUM WIPER BLADE ANCO (BA)	4.73	66.22
2		2	114	OTR30000	SET OF 2 ALUMINUM GLADHAND HANDLES (ST)	22.14	44.28

RETURN

Shop

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$110.50

Payments

Type	Date		
Visa	02/12/20	Last 4: 0055	(\$110.50)

BALANCE DUE \$.00

ASK US ABOUT **HEAVY-DUTY**
STARTERS & ALTERNATORS



GENUINE PRODUCTS

Parts & Service \$110.50	Freight \$.00	Taxes \$.00
-----------------------------	------------------	----------------

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

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

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

1033 RCH RCH_D8 GPARISH 02/12/20 08.08.55

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

RECEIVED BY _____

RECEIVED DATE _____

FleetPride®

TRUCK & TRAILER PARTS

CUSTOMER RETURNED GOODS AUTHORIZATION

DATE:	2.12.20
BRANCH CODE:	
PICKUP BY:	JP
APPROVED BY:	
DATE RECEIVED AT WAREHOUSE:	
RECEIVED AT WAREHOUSE BY:	
CREDIT NUMBER:	
CREDIT DATE:	

RETURN CODE	REASON FOR RETURN
A	30 Day Return
B	Stock adjustment
C	WHSE shipping error
D	Wrong PN
E	Warranty
F	Core

CUSTOMER:	MADISON COUNTY
ACCOUNT #:	146383

RETURN CODE	INVOICE NUMBER	QTY	PART NUMBER/DESCRIPTION	CORE AMOUNT	MDSE AMOUNT	TOTAL AMOUNT
	45539122	2	DTR 30000			
		3	NT110155			

THIS IS NOT A RECEIPT
DO NOT DEDUCT FROM PAYMENT
A CREDIT MEMO TO BE ISSUED LATER

CUSTOMER SIGNATURE

LANE TRANSMISSIO

128 COOK PLACE
 CANTON, MS 39046
 Phone: 601-672-5077
 Fax: 601-859-8988

Thank You
 Please Come Again
 CUSTOMER COPY

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

APPROVED
 AMOUNT \$440.00
 Chip
 ****0055

MID: 620004093832
 TID: 002
 Batch #: 043001
 02/12/20
 Invoice #: 1
 APPR CODE: 012720
 VISA

SALE

LANE TRANSMISSIO
 128 COOK PL
 CANTON, MS 39046
 601672-5077

INVOICE

INVOICE #212
 DATE: 2/12/2020

CUSTOMER NAME:
 MADISON CO. ROAD DEPT.
 3137 SOUTH LIBERTY ST.
 CANTON, MS 39046
 601-855-5673

WATER SEAL & REFLASH TRANS. MODULE WITH NO WARRANTY.
 WIRNESS CONECTOR AT TRANS. AND REPLACE

VEHICLE INFORMATION

VIN: 3GCUKREC3JG264541	YEAR: 2018	MAKE: CHEVY	MODEL: SILVERADO	COLOR: GREY	CLASS: 4X4
MILEAGE: 54,575	TRANS. TYPE: 6L80-E	ENGINE: 5.3	LICENSE #: G-79889	VEHICLE INSPECTION: 2318	

PART #:	DESCRIPTION	UNIT PRICE	LABOR (\$95/HR)	TOTAL
N/A	N/A	.00	HR	.00
TRANS. FLUID	TRANS. FLUID	.00	HR	.00
N/A	REPROGRAM TRANS. MODULE	250.00	N/A	250.00
N/A	N/A	.00	N/A	.00
N/A	DIAGNOSTIC FEE	95.00	1 HR.	95.00
N/A	N/A.	0.00	N/A	0.00
N/A	TOTAL LABOR: 1 HRS.	95.00		95.00

SIGNED Michael Steel
 DATE 2/12/20

C. Bacon
 2318

SUBTOTAL	\$440.00
SALES TAX	.00
DISCOUNT	.00
TOTAL DUE	\$440.00



AUTO PARTS

Great people, great products, great prices!

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

PAGE 1 OF 2
REF# 531458

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



21202002070678000010547430000931458636

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes handwritten 'T-1' and '#58'.

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

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

RECEIVED

PAY THIS

CONTINUED

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 600056

Total \$273.60

CREDIT CARD SALE \$273.60

VISA 0055

13-Feb-2020 9:12:08A

\$273.60 | Method: EMV

VISA CREDIT XXXXXXXXXXXXXXX0055

MICHAEL STEELE

Ref #: 004400652721

Auth #: 013007

MID: *****2888

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE VERIFIED

Online: https://clover.com/
p/2S4PX3NHR2QG



2S4PX3NHR2QG

Clover Privacy Policy
https://clover.com/privacy

#

2 OF 2
531458

T TO COAST GUARANTEE.

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

P.O. 404
CANTON, MS 39046

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes handwritten 'X'.

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

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

09:12 AM

RECEIVED BY X

273.60

CUSTOMER COPY

PAY THIS AMOUNT

273.60

Great people, great products, great prices!



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

PAGE 1 OF 1
REF# 532145

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



21202002130578000010547770000532145450

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1054777	4778	2/13/2020	*			JOHNR	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
2015 RAM 2500 TRUCK 5.7L 345 CID V8 GAS 1 WVR GMKD1399 CARQUEST WEAREVER GOLD	1	1	79.99	31.83	0.00	31.83	N/N	
25-15								
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

02:05 PM

RECEIVED BY X

31.83

CUSTOMER COPY

PAY THIS AMOUNT

31.83

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

Transaction 600062

Total \$31.83
CREDIT CARD SALE \$31.83
VISA 0055

13-Feb-2020 2:05:40P
\$31.83 | Method: EMV
VISA CREDIT XXXXXXXXXX0055
MICHAEL STEELE
Ref #: 004400652781
Auth #: 013982
MID: *****2888
AID: A000000031010
AuthNtwNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/6EK18Z393P8ZC>



6EK18Z393P8ZC

Clover Privacy Policy
<https://clover.com/privacy>



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

Ticket: 315277
Date: 2/14/20 Time: 11:46 AM
Store: 1713 Register: 2
Cashier: Nancy
Loyalty #: 7701171302002110

Sign

Item	Qty	Price	Amount
DW 20V DRILL/IMPACT KIT W/2 BATTERIES 1262306	1	169.99	169.99 E

Arno Depp

Subtotal 159.99
Tax 0.00
Total 159.99

Visa - SALE 159.99
*****0056 - EMV Chip
Authorization #: 014387
Terminal ID : 001791713000200
Cryptogram : E22722C3CE18B2D1
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

Tax Exempt Information

Name: MADISON COUNTY
Address: 3137 S LIBERTY ST
City/St: CANTON, MS
Zip Code: 39046
Phone: 601-855-5503

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more
items identified as exempt from state sales
or use tax. By signing below, and under
penalty of perjury, declare as/ship



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

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

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



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

SHIP TO

Sold By: DAVID PO #: Date 2/14/20 PARTS INVOICE PJ01932
Shlp By: Tax #: ON FILE 10:27:24

Tax	D	Qty	Description	Price	Amount
COMMENTS					
MIKE 769-257-8322					
CX80C					
CASE COUNTER					
NJ		1	CAS KHN30460	GLASS RK10 244.00	244.00
NJ		1	CAS KHN30460	GLASS RK10 244.00	244.00
** TOTAL CASE COUNTER					488.00

LEE TRACTOR CO OF MISSISSIPPI
158 CONCOURSE DR
PEARL, MS 39208
601-944-6126

Merchant ID: 730108040
Term ID: 0011

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX0065

AID: A020000000000000

Entry Method: Chip Read

Batch#: 000000

11:05:57

Appr Code: 014699

Total: USD\$ 488.00

Auth: Issuer

TVR: 8880000000

LAD: 06010000000000

TSI: 6800

ARC: 00

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

STEELE/MICHAEL

Customer Copy

THANK YOU!

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

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

** SUBTOTAL 488.00

Cash Sale

Phone: (601) 855-5503

PAY THIS AMOUNT

\$488.00



CREDIT MEMO
45814383

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA CREDIT	QUOTE	INVOICE DATE 02/14/20	INVOICE NUMBER 45814383
------------------	------------------	-----------------------------	-------	--------------------------	----------------------------

SOLD TO MADISON CO BD OF SUPERVISORS
PO BOX 608
CANTON MS 39046-0608
(601)-855-5674

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

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

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

QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
(2)	(2)	114	OTR30000	SET OF 2 ALUMINUM GLADHAND HANDLES (ST)	22.14	(44.28)
(3)	(3)	114	NT11015S	15' COILED AIR SET RED & BLUE (EA)	54.19	(162.57)

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL (\$206.85)

Payments

Type	Date	Last 4:	0055	\$206.85
Visa	02/14/20			

BALANCE DUE \$.00

Parts & Service (\$206.85)	Freight \$.00	Taxes \$.00
-------------------------------	------------------	----------------

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

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

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

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

1033 RCH RCH_DI HSWEBT 03/10/20 11.40.39

RECEIVED BY _____

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO .

Sold By: CHADMC PO #: _____ Date: 2/18/20 INVOICE # IV85250
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		3 MS	16-0100 WIRE CAP	32.26	96.78
N			FREIGHT & HDLG GROUND		10.00
			MESSAGE		
			***Parts ordered 02/05/20		

DEVINEY RENTAL AND SUPPLY
 2122 HICKORY ST
 MADISON, MS 39110
 (601) 859-0020

Bank ID: 6811
 Merchant ID: 4888
 Term ID: 883

Sale

XXXXXXXXXXXX0055
 VISA

Entry Method: Chip

Amount: \$ 367.52
 Tax: \$ 0.00
 Total: \$ 367.52

02/18/20 08:57:25
 Inv #: 028015 Appr Code: 018329
 Approval: Online Batch #: 045081
 Retr-Level Ref. #: 00100006

VISA CREDIT
 AID: 40000000000000000000000000000000
 TSI: 6503
 TVR: 0000000000

Customer Card

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

** SUBTOTAL 106.78

X _____ *VM XXXXXXXX8888

AUTH#

Phone: (601) 855-5670

PAY THIS AMOUNT

\$106.78

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO

Sold By: CHADMC PO #: _____ Date 2/18/20 INVOICE IV85286
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		2	DI 11-0048 LOCK WASHER	9.42	18.84
N		1	DI 35-0063 SEAL PLATE	131.95	131.95
N		1	DI 33-0057 SEAL, LOWER	26.89	26.89
N		1	DI 33-0035 SEAL, UPPER	32.26	32.26
N		1	DI 35-0065 PLATE, BOTT	16.25	16.25
N		1	MS 35-0050 DIAMOND 18-F	9.41	9.41
N		8	DI 11-0741 CAPSCREW 1/	.18	1.44
** TOTAL PARTS COUNTER					237.04
FREIGHT & HDLG					
N			FREIGHT		23.70

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

** SUBTOTAL 260.74

X _____ *VM XXXXXXXX8888

AUTH#

Phone: (601)855-5670

PAY THIS
 AMOUNT ➔

\$260.74

206080

SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street
P.O. Box 188

Phones 859-2432
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

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

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

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Manual

Total: \$ 584.00

02/18/20 12:43:34

Inv #: 000008 Appr Code: 018071

Apprvd: Online Batch#: 049001

CVV2 Code: MATCH M

Retrieval Ref. #: 00100005

Customer Copy

Customer's Order No.		Date <u>2-18-20</u>					
Name		<u>Madison County Road Maint</u>					
Address							
Phone #		<u>(601) 937-0050</u>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETO.	PAID OUT	(7)
QUAN.	DESCRIPTION	PRICE	AMOUNT				
<u>4</u>	<u>255/70R16 Nexen Radials</u>	<u>145.00</u>	<u>580.00</u>				
	<u>mosquito truck</u>						
<u>Thank You</u>							
<u>(white Chevy Plug)</u>							
	SHOP SUPPLIES						
<u>4</u>	WASTE TIRE DISPOSAL FEE	<u>1.00</u>	<u>4.00</u>				
All claims and returns goods MUST be accompanied by this bill.							
Received By <u>[Signature]</u>						7% TAX	
						1.5% TAX	
						TOTAL	<u>584.00</u>



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

371-178016

RECEIVED BY

36300 (601)855-5676

Invoice # 
 03710178016

Cash Station: TTT

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 2/19/2020

Page #1
 Time: 2:28:53
 Counterman: TTT

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
OV 1	BO	69584	TRUCK DETAIL BUY OUTS	0.00	151.35	85.00	85.00	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total	Tax
1	0.00	0.00	-0.00	0.00	151.35	85.00	0.00	0.00

Cash Amt \$85.00

CUSTOMER COPY

Pay This Amount: \$85.00 CA

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

SALE

MID: 520000949871
 TID: 002
 Bank ID: 6011
 Batch #: 050001
 02/19/20
 Cust PO#: 1234
 APPR CODE: 019459
 VISA
 *****0055

REF#: 00007631
 RRN: 200100001
 16:04:21

Swiped
 js

AMOUNT \$85.00

APPROVED

CUSTOMER COPY

No. _____ Date 2-19-20

RECEIVED FROM Madison County Road Dept

Ford Rain 1500 DOLLARS \$ 85.00

RENT RECEIPT FOR RENT OF TRUCK WHT

FROM: Detail TO _____

BY: Larry + Son Detail

9651

#45



001-001-0046102163

FleetPride®

TRUCK & TRAILER PARTS

INVOICE
46102163REMIT TO:
FLEETPRIDE
PO BOX 847118
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 02/19/20	INVOICE NUMBER 46102163
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

SOLD TO MADISON CO BD OF SUPERVISORS
PO BOX 608
CANTON MS 39046-0608
(601)-855-5674

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

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

ORD.	QUANTITY SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4	4	114	OTR11451	OTR EMER STD 1/2" GLADHAND (PC)	4.47	17.88
4	4	114	OTR11452	OTR SERV STD 1/2" GLADHAND (PC)	4.47	17.88

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$35.76

Payments

Type	Date	Last 4:	Amount
Visa	02/19/20	0055	(\$35.76)

BALANCE DUE \$.00

ASK US ABOUT **HEAVY-DUTY**
STARTERS & ALTERNATORS



GENUINE PRODUCTS

Parts & Service \$35.76	Freight \$.00	Taxes \$.00
----------------------------	------------------	----------------

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

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

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

1033 RCH RCH_D6X WADAMS 02/19/20 09.19.40

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

RECEIVED BY _____

RECEIVED DATE _____



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

Transaction 600138

Total \$153.44
CREDIT CARD SALE \$153.44
VISA 0055

20-Feb-2020 7:42:54A
\$153.44 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 005100653531
Auth #: 020784
MID: *****2888
AID: A0000000031010
AttrNtwkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/pl/PRG7PDFBJWYG6>



*** REPRINT ***

Clover Privacy Policy
<https://clover.com/privacy>

OF 2
532784

WARRANTEE.

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1055138	4778	2/20/2020				ZACHAR	VISA		
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX		
1 CFI 94123 OIL FILTER - 750M LT, 750M WT W * INTERCHANGE FOR: 87679598	1	1	66.33	19.67	0.00	19.67	N/N		
2 CFI 96727 FUEL SPIN-ON * INTERCHANGE FOR: 84534796	1	1	82.79	25.02	0.00	25.02	N/N		
3 CFI 96672 FUEL FILTER - REPLACES: CASE 8	1	1	71.48	21.41	0.00	21.41	N/N		
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
07:43 AM	RECEIVED BY X						CUSTOMER COPY PAY THIS AMOUNT CONTINUED		



AUTO PARTS



212020021905780000105513800005327841

Great people, great products, great prices!SM

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

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

PAGE 2 OF 2
REF# 532784

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1055138	4778	2/20/2020				ZACHAR	VISA		
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX		
* INTERCHANGE FOR: 84559022									
4 SLB 9005BP HEADLIGHT-HALOGEN	2	2	25.18	12.59	0.00	25.18	N/N		
5 SLB 9006BP HEADLIGHT-HALOGEN	2	2	25.18	12.59	0.00	25.18	N/N		
6 RNX 5079279-2 22 LATITUDE	2	2	36.98	18.49	0.00	36.98	N/N		
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
07:43 AM	RECEIVED BY X			0.00	0.00		CUSTOMER COPY PAY THIS AMOUNT 153.44		

206110

SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street
P.O. Box 188

Phones 859-2432
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

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

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

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 630.00

02/24/20 11:50:12

Inv #: 000007 Appr Code: 024462

Apprvd: Online Batch#: 055001

Retrieval Ref. #: 40100005

VISA CREDIT
AID: 80000000011010
TS1: 6800
TVR: 8000000000

Customer Copy

Customer's Order No.		Date 2-24-20					
Name		Madison County Road Maint.					
Address							
Phone #		(601) 937-0050					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PVD OUT	
	<input checked="" type="checkbox"/>						
QUAN.	DESCRIPTION	PRICE	AMOUNT				
5	ST 225/75R15 Townmaster RADIALS 12 ply ALL STEEL 1250 ⁰⁰		625 ⁰⁰				
	Trailer Wheel # 5506						
	SHOP SUPPLIES						
5	WASTE TIRE DISPOSAL FEE	100	500				
All claims and returned goods MUST be accompanied by this bill		7% TAX					
Received By [Signature]		1.5% TAX					
		TOTAL	630 ⁰⁰				

206120

SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street
P.O. Box 188

Phones 859-2432
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

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

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

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 320.00

02/24/20 12:21:14

Inv #: 000008 Appr Code: 024228

Apprvd: Online Batch#: 055001

Retrieval Ref. #: 70100003

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 8000088000

Customer Copy

Customer's Order No.		Date		2/24/20			
Name		Madison County Road					
Address		Mant					
Phone #							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	1
QUAN.	DESCRIPTION	PRICE	AMOUNT				
2	265770R17 N...	159.00	318.00	RADIALS			
	Roadies - AT			Thank You			
	SHOP SUPPLIES						
	WASTE TIRE DISPOSAL FEE		2.00				
All claims and returned goods MUST be accompanied by this bill						7% TAX	
Received By						117.45	
						1.36	
						TOTAL	320.00

NAPA OF CANTON
3242 S. LIBERTY
CANTON MS 39046

15:15

02/24/2020

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXXXX0055
Network: VISA
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0051
ARQC: 0114DB3377575B5
SEQ #: 9
Batch #: 3
INVOICE #: 3
Trans #: 1009
Approval Code: 024065
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT
\$247.34

THANK YOU
CUSTOMER COPY

Employee: 27 , Thomas
Sales Rep: 0 , Salesman
Accounting Day: 20

Part Number	Line	Description	Quantity	Price	Net	Total
938016	CHT	SOCKET	1.00	6.98	4.4900	4.49
SD38016	CHT	SOCKET	1.00	8.98	5.2900	5.29
71565S	DEW	3 PC SOCKET ADAPTSET	1.00	7.68	4.4900	4.49
400061	FIL	NAPA GOLD OIL FILTER	1.00	44.00	22.0000	22.00 R
7511029	BK	FUSE HOLDER	1.00	7.72	3.8600	3.86
200697	FIL	NAPA AIR FILTER	1.00	112.14	56.0700	56.07 R
21372	SFI	OIL FILTER PRO SELECT	1.00	4.68	2.6400	2.64
8478	BAT	BATTERY	1.00	181.66	120.5100	120.51

Invoice Number 344590

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

CONTINUED



AUTO PARTS

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

Employee: 27 , Thomas
Sales Rep: 0 , Salesman
Accounting Day: 20

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
8478	BAT	Core Deposit	1.00	18.00	18.0000	18.00 D
8478	BAT	Core Deposit	-1.00	18.00	18.0000	18.00 CRD
PP7662X	PFB	BRAKE PADS	1.00	60.20	27.9900	27.99

Invoice Number 344590

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

Subtotal	247.34
TABLE 1 7.0000%	0.00
Total	247.34
Visa	247.34



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

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

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

CASE
ACROSS AMERICA

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

SHIP TO

Sold By: DAVID PO #: _____ Date 2/26/20 PARTS INVOICE PJ01966
Ship By: _____ Tax #: ON FILE 12:57:27

Tax	D	Qty	Description	Price	Amount
COMMENTS MIKE 769-257-8322 580SN S/N 564781					
NJ		2	CAS 104907A1 WHEEL	695.40	1390.80
NJ	N		FREIGHT CHARGES		35.83
COMMENTS CX80C S/N DAC080K6NGS6B1561					
NJ		2	CAS KAA11520 SPROCKET	378.20	756.40
NJ	N		NDA FREIGHT CHARGES		179.36

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

Merchant ID: 736168848
Term ID: 0011

Sale

App Location Label: VISA CREDIT

VISA

XXXXXXXXXXXXXXXXXXXX

ADD: #0000000000000000

Entry Method: Chip Read

Batch#: 000005

13:35:29

Approved: Online

02/26/20

Appr Code: 026760

Instid: 00000004

Total: USD\$ 2,362.39

Made: Issuer
TUR: 0000000000
IRD: 0001000000000000
TSI: 6500
ARC: 00

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

STEELE-MICHAEL

Customer Copy

THANK YOU!

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

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

** SUBTOTAL 2362.39

Cash Sale

Phone: (601) 855-5503

PAY THIS AMOUNT

\$2362.39



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

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

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

CASE
ACROSS AMERICA

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

SHIP TO

Sold By: DAVID PO #: Tax #: ON FILE Date 2/26/20 PARTS INVOICE PJ01985
Ship By: 13:07:34

Tax	D	Qty	Description	Price	Amount
COMMENTS					
MIKE					
580SN S/N 564781					
CASE COUNTER					
NJ		2	CAS 119243A1 WHEEL RK03	347.70	695.40

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

Merchant ID: 736188048
Term ID: 8011

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX0055

AID: A000000000000000

Entry Method: Chip Read

Apprvd: Online Batch#: 000005

02/26/20 13:46:10

Imv#: 00000005 Appr Code: 026059

Total: USD\$ 695.40

Node: Issuer
TVR: 8880000000
IAD: 06610423000000
TSI: 6906
ARC: 00

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

STEELE/MICHAEL
Customer Copy
THANK YOU

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

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

** SUBTOTAL 695.40

Cash Sale

Phone: (601) 855-5503

PAY THIS AMOUNT

\$695.40



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

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

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



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

SHIP TO .

Sold By: DAVID PO #: Date 2/26/20 CREDIT INVOICE CJ00095
Ship By: Tax #: ON FILE 13:06:50

Tax	D	Qty	Description	Price	Amount
COMMENTS CUSTOMER NEEDED FRONT RIM NOT REAR 580N S/N 564781					
NJ			CASE COUNTER 2-CAS 104907A1 WHEEL	695.40	1390.80

LEE TRACTOR CO OF MISSISSIPPI
158 CONCOURSE DR
PEARL, MS 39208
601-944-6126

Merchant ID: 736108949
Term ID: 0011

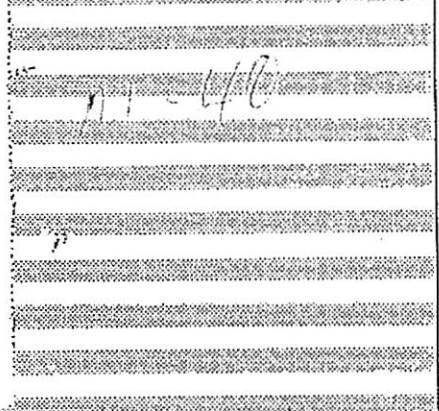
Refund

Application Label: VISA CREDIT
VISA
XXXXXXXXXXXX0055
AID: A80000000000001010
Entry Method: Chip Read
Batch#: 000005
Batch#: 13:45:15
02/26/20
Inv #: 00000095

Total: USD\$ 1,390.80

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

STEELE/MICHAEL
Customer Copy
THANK YOU!



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

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

** SUBTOTAL 1390.80

Cash Sale

Phone: (601)855-5503

PAY THIS AMOUNT

\$1390.80



Certified Uptime Center



Locations:

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



www.tristatetruck.com

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

Invoice: 06P39291
Date / Time: 2/24/2020 10:34:57AM
Parts Order: 39291
Customer: 4500
Branch: JacksonMS
Invoice Total: (\$583.40)
*** Credit Card ***
Page 1 of 1

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

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

Customer P/O: CHU613 021588

Invoiced By: jordan

Delivery Method: WILL CALL

Table with 6 columns: Part / Misc, Description / Ref Number, U/M, Quantity, Price, Ext Price. Includes items like PANEL COMP, PANEL-HEAD LAMP TRI, LAMP-SIGNAL and a large 'CREDIT' watermark.

Truck 90

Customer Tax ID: COUNTY GOVT

Sales Tax \$0.00

Invoice Subtotal: \$(583.40)
Total Tax: \$0.00
Invoice Total: \$(583.40)

Payment Method: Credit Card
Payment Terms: 10TH NEXT MONTH
Due Date: 03/10/2020

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

Thank you for your business!

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

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

Signature: _____

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

JMS

Date: 02/24/2020 10:42:46 AM

CREDIT CARD RETURN

VISA
CARD NUMBER: *****0055 S
TRAN AMOUNT: \$583.40
APPROVAL CD:
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: 39291jr

Thank you for your business!

Customer Copy



Great people, great products, great prices!™

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

PAGE 1 OF 2
REF# 533648

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

AUTO PARTS



21202002260578000010555660000533648417

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1055566	4778	2/27/2020	MICHAEL			ZACK	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	2010 NISSAN TITAN 5.6L 5552 CC V8 GAS RFI R84356MP		1	1	6.29	1.96	0.00	1.96	N/N
	OIL FILTER LD <i>SW-10</i>								
2	2010 NISSAN TITAN 05.6L V8 -CID 5552CC ERE 11256A		1	1	317.68	158.84	47.00	205.84	N/N
	PREMIUM REMANUFACTURED ALTERNAT <i>SW-76</i>								
3	ERE 11256A PREMIUM REMANUFACTURED ALTERNAT		1	1 CO			-47.00	-47.00	N/N
			CORE RETURN				ORIG INV 1055566		
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
08:47 AM	RECEIVED BY X						CONTINUED		

08:47 AM STORE COPY PAY THIS AMOUNT CONTINUED



Great people, great products, great prices!™

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

PAGE 2 OF 2
REF# 533648

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

AUTO PARTS



21202002260578000010555660000533648417

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

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

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

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

CUSTOMER		SALES	TEAMMATE	FORM OF PYMT.				
MIKE'S AUTO PARTS INC 750 E. PEACE ST. CANTON, MS 39046 6018598140 Transaction 600214				VISA				
Total	\$160.80			EXT. AMOUNT	TAX			
CREDIT CARD SALE	\$160.80							
VISA 0055								
27-Feb-2020 8:47:33A								
\$160.80 Method: EMV								
VISA CREDIT XXXXXXXXXX0055								
MICHAEL STEELE								
Ref #: 005800654271								
Auth #: 027389								
MID: *****2888								
AID: A0000000031010								
AthNtwkNm: VISA								
SIGNATURE VERIFIED								
Online: https://clover.com/p/VB7DX01KX62HE								
VB7DX01KX62HE								
*** REPRINT ***								
Clover Privacy Policy								
https://clover.com/privacy								
WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
08:47 AM	RECEIVED BY X	160.80		0.00	0.00		160.80	

08:47 AM STORE COPY PAY THIS AMOUNT



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 27 FEB 20	YOUR ORDER NO. ES210465 MTK	DATE SHIPPED 27 FEB 20	INVOICE DATE 27 FEB 20	INVOICE NUMBER 3361	10:12:01
---------------------------	--------------------------------	---------------------------	---------------------------	------------------------	----------

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

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PAGE 1 OF 1

SHIP VIA	SLSM. 1031	B/L NO. DARLENE JOHNSON	TERMS VISA/MASTERCARD WH	F.O.B. MADISON MS			
ORD	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	2	68041718AC	LINK-STABI	69.95	52.46	104.92
<p>**PREPAID** ABOVE PARTS ARE PREPAID The following parts have been special ordered: 2 68041718AC LINK-STABI</p> <p>FEB 27 2020</p> <p><i>[Signature]</i></p>							
<p>NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.</p>						<p>PARTS RETURN POLICY</p> <p>A copy of this invoice is required.</p> <p>A 10% restocking fee will apply.</p> <p>Cores must be returned in original Box to receive credit.</p> <p>Purchases paid by check, must wait 10 business days for refund.</p> <p>Returned parts must be new, complete, and in original package.</p> <p>Parts that have been installed, or tested, are not eligible for return.</p>	
Customer Signature						<p>PARTS 104.92</p> <p>SUBLET</p> <p>FREIGHT 0.00</p> <p>SALES TAX 0.00</p> <p>TOTAL \$104.92</p>	

CUSTOMER COPY

02/27/2020 10:13:58
Merchant Number: 300983067389

Credit Sale

Transaction #: 3
Card Type: Visa
Account: *****0055
Entry: Chip
Amount: USD\$104.92
Ref. NO.: 005816402599
Auth. Code: 027306
Batch #: 95
Response: Success
Mode: Issuer
AID: A000000031010
TVR: 8080008000
IAD: 06010A03600000
TSI: 6800
ARC: 00
APPN: D47382144EC3FE8C
AC: 0058
ATC: VISA CREDIT
APPLAB: CUSTOMER COPY

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

CUSTOMER'S ORDER NO. PHONE DATE 2/27/20

NAME Marion County

ADDRESS Marion County

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RET'D. PAID OUT

QTY	DESCRIPTION	PRICE	AMOUNT
2	Saw Chain 72/72	24.95	49.90
1	" " 325/81		27.95

09:07
 SCOTT PENN INC
 304 YANDALL AVE
 CANTON MS 39046
 02/27/2020
 CREDIT CARD
 VISA SALE
 XXXXXXXXXXXXXXX0055
 VISA
 VISA CREDIT
 A0000000031010
 0057
 32B17F62A15700DA
 104
 1
 24917
 1105
 027499
 Chip Read
 Issuer
 \$0.00
 0000
 Amount
 \$81.34
 \$81.34
 Product Qty Price
 Gen Merchise
 SALE AMOUNT

Card #
 Network:
 Chip Card:
 AID:
 ATC:
 TC:
 SEQ #:
 Batch #:
 INVOICE #
 Trans #:
 Approval Code:
 Entry Method:
 Mode:
 Tax Amount:
 Cust Code:
 Product Qty Price
 Gen Merchise
 SALE AMOUNT
 Saw #5
 Saw #7
 RECEIVED BY Michael Steele TAX 0
 TOTAL 77.85

24922

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

CUSTOMER'S ORDER NO. PHONE DATE 2/22/20

NAME Marion County

ADDRESS Marion County

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RET'D. PAID OUT

QTY	DESCRIPTION	PRICE	AMOUNT
1	Worm gear		6.49
	Comelius Saw		
	LABOR		N/C

09:07
 SCOTT PENN INC
 304 YANDALL AVE
 CANTON MS 39046
 02/22/2020
 CREDIT CARD
 VISA SALE
 XXXXXXXXXXXXXXX0055
 VISA
 VISA CREDIT
 A0000000031010
 0057
 32B17F62A15700DA
 104
 1
 24917
 1105
 027499
 Chip Read
 Issuer
 \$0.00
 0000
 Amount
 \$81.34
 \$81.34
 Product Qty Price
 Gen Merchise
 SALE AMOUNT

Card #
 Network:
 Chip Card:
 AID:
 ATC:
 TC:
 SEQ #:
 Batch #:
 INVOICE #
 Trans #:
 Approval Code:
 Entry Method:
 Mode:
 Tax Amount:
 Cust Code:
 Product Qty Price
 Gen Merchise
 SALE AMOUNT
 RECEIVED BY Michael Steele TAX 0
 TOTAL 6.49

24917

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

THANK YOU

TimeClock Plus, LLC
 1 Time Clock Drive, San Angelo, TX 76904
 325 223-9500 fax: 325 223-9104
 sales@timeclockplus.com

Invoice	Customer	Invoice Date	Tax Exempt Number
528486	69054	02/07/2020	GOVERNMENT

BILL TO
Madison County Loretta Phillips (601) 855-5509 PO BOX 608 Canton, MS 39046-0608

SHIP TO
Madison County Loretta Phillips (601) 855-5509 PO BOX 608 Canton, MS 39046-0608

Rep	Entry	Method of Shipment	Method of Payment
JGOMOS	MBELOTE	N/A	Net 30

Stock No.	Ordered	Shipped	Description	Unit Cost	Total
1100-220	1		Hardware Support Renewal (02/09/2020-02/08/2021)	2,938.80	2,938.80

Customer Invoice

This is the ONLY invoice you will receive.



Subtotal: 2,938.80
 S & H: 0.00
 Total: 2,938.80

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 03/27/20 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

MADISON CO JAIL 17031
MADISON CO BOS 0102
PO BOX 608
CANTON MS 39046-0608

Card Services
PO Box 875852
Kansas City MO 64187-5852



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/12	02/13	2445388DW000EZ44E	HOMECARE PLUS RIDGELAND MS MCC: 5047 MERCHANT ZIP:	119.00 ✓
02/12	02/13	2469216DV2XX9EM68	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: na	49.44 -
02/26	02/27	2444500EABLN26S7D	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	158.16 ✓
02/27	02/28	2422638EBBLH5X5K5	WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0227202720	70.76 ✓
02/27	02/28	2445388EB000GQWYP	HOMECARE PLUS RIDGELAND MS MCC: 5047 MERCHANT ZIP:	173.70 ✓
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$571.06 TOTAL \$571.06	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.


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

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

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

Name: Madison County 1 BOS - JAIL
Card Number: 471562186301XXXX
Billing Period: 02/01/2020 TO 02/29/2020

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/12/2020	Home Care Plus	\$119.00	Lt. Thomas Strait	<i>Cups for Intake Processing</i>	001	220	699	Yes
2/12/2020	Lowe's	\$49.44	Lt. Thomas Strait	<i>Light Bulbs & Ant Bait</i>	001	220	699	Yes
2/26/2020	Walmart	\$158.16	Lt. Thomas Strait	<i>New Booking Room & Clippers</i>	001	220	699	Yes
2/27/2020	Walmart	\$70.76	Lt. Thomas Strait	<i>Supplies to Prevent Virus</i>	001	220	699	Yes
2/27/2020	Home Care Plus	\$173.70	Lt. Thomas Strait	<i>Supplies to Prevent Virus</i>	001	220	699	Yes
TOTAL		\$571.06						



Signature of Captain Brian Watson

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/27/20	0.00	0.00	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MADISON CO JAIL 17051
MADISON CO BOS 0102
PO BOX 688
CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/12	02/13	2445368DWC00E244E	HOMECARE PLUS RIDGELAND MS MCC: 6047 MERCHANT ZIP:	119.00
02/12	02/13	2469216DV20X9EM68	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: na	49.44
02/26	02/27	2444600EABLN2867D	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	168.16
02/27	02/28	2422636EBBLH5X6K5	WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0227202720	70.76
02/27	02/28	2445398EB000GQWYP	HOMECARE PLUS RIDGELAND MS MCC: 6047 MERCHANT ZIP:	173.70
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$671.06 TOTAL \$671.06	0.00

Interest Charge Calculation

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

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

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

RWA

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet of the address shown below as soon as possible. We must hear from you no later than 60 days after we send 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) 821-5104. In the Kansas City area, call 816-943-2000. 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 279736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at each 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 its Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately preceding Billing Period (the "Previous Billing Period").

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

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

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

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

3. Free Ride Period.

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

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

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

274891



HomeCare Plus Inc
864 Wilson Drive Ste. B
Ridgeland, MS 39157-4512
601-957-9174

SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION
ADDRESS 2935 Highway 51
CITY / ST / ZIP Madison, MS 39110

(H) 601-855-0760
(C)
(W)

DATE 02/12/2020 12:00:00 AM
PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
C,medicine cups 1oz 100/bag DYND900	62	1.19	73.78
C,medicine cups 1oz 100/bag DYND900	38	1.19	45.22

HOME CARE PLUS
864 WILSON DR NB
RIDGELAND, MS 39157
(601) 957-9174

Merchant ID: 5847
Form #: 0254

State #: 1001
Ref #: 0011

Sale

XXXXXXXXXX0220

VISA

Entry Method: Chip

Total: \$ 119.00

02/12/20

12:35:34

Inv #: 000011

Appr Code: 012600

Transaction ID: 460043669340277

Apprvd: Online

Batch#: 000357

VISA CREDIT

ALL: 460043669340277
ISI: 6000
IVR: 0000000000

Customer Copy

THANK YOU!

Lt. Stait
Home Care Plus

02.12.2020

\$119.00

- Supplies for
Jail. Cups for
Intakes.

#699 BW

Sub-Total: \$0.00
Tax: \$0.00
Total: \$0.00

Amount Paid: \$119.00
Balance Due: \$0.00

My signature below indicates my understanding that the merchandise and/or equipment listed herein is sold as a "FINAL SALE". It is non-returnable for either refund or store credit.



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

- SALE -

SALES#: S2620HN2 811068 TRANS#: 11533768 02-12-20

952341 GE 60W LED A19 AB DL ES D 9.98
 952345 GE 60W LED A19 AB DL ES D 18.98
 107703 ANDRO 2-LB FIRE ANT BAIT 20.48

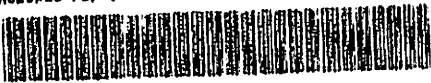
SUBTOTAL: 49.44
 TOTAL TAX: 0.00
 INVOICE 11214 TOTAL: 49.44
 VISA: 49.44

VISA:XXXXXXXXXX0220 AMOUNT:49.44 AUTHCD:012235
 CHIP REFID:262011164587 02/12/20 12:55:46
 CUSTOMER CODE: na

APL: VISA CREDIT TVR: 808008000
 AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 11 02/12/20 12:56:30

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



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

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

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * YOUR ID # 112149 262020 436763 *
 * *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

 STORE: 2620 TERMINAL: 11 02/12/20 12:56:30

Lt. Strait
 Lowe's

2.12.2020

\$49.44

- Light bulbs and
 Ant Bait.

#699

[Handwritten signature]

See back of receipt for your chance
to win \$1000 ID #:7P7JQBYG8T6

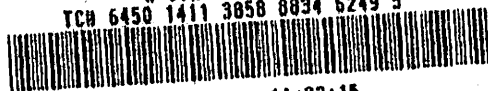


601-605-9662 Mgr: RAMONDO JAMES
127 BRAHDVIEW BLVD
MADISON MS 39110

STH 02720 DPH	008958	TRM 03 TRM	07652	
EQSTRCLIPR	068113134677			2.98 0
EQSTRCLIPR	068113134677			2.98 0
PROJECTBOARD	007994600670			3.18 0
DISPLAYBOARD	007994600660			3.18 0
EQRUREDCLIP	068113134671			2.98 0
EQSTRCLIPR	068113134677			2.98 0
REN HC5855	007459053895			34.97 0
REN HC5855	007459053895			34.97 0
REN HC5855	007459053895			34.97 0
REN HC5855	007459053895			34.97 0
SUBTOTAL				158.16
TOTAL				158.16
VISA TEND				158.16
**** * 0220 I 1				

VISA CREDIT
 APPROVAL # 026307
 REF # 1042000314
 TRANS ID - 300057733157410
 VALIDATION - 2HND
 PAYMENT SERVICE - E
 P.O. # 11
 AID A0000000031010
 TC 6C191F908053202B
 TERMINAL # 283877848
 *NO SIGNATURE REQUIRED

02/26/20 14:22:04
 CHANGE DUE 0.00
 # ITEMS SOLD TO
 TCH 6450 1411 3858 8834 6249 5



02/26/20 14:22:15
 CUSTOMER COPY

Lt. Strait

Walmart

02.26.2020

\$158.16

- Supplies for New
 Booking Room.
 Clippers for Inmates
 Jail Supplies

#609

J. Watts

See back of receipt for your chance
to win \$1000 ID #:7P7JTKY6906

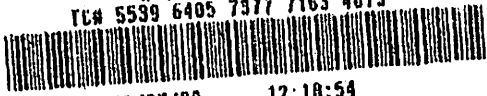


601-605-9662 Mgr: RAHONDO JAMES
127 GRANDVIEW BLVD
MADISON MS 39110

STW 02720	OP# 008952	TE# 03	TR# 07838	
LYS MAX LDS	001920094121			5.48 0
LYS MAX LDS	001920094121			5.48 0
LYS MAX LDS	001920094121			5.48 0
LYS MAX LDS	001920094121			5.48 0
LYS MAX LDS	001920094121			5.48 0
LYS MAX LDS	001920094121			5.48 0
LYS MAX LDS	001920094121			5.48 0
LYS MAX LDS	001920094121			5.48 0
LYS MAX LDS	001920094121			5.48 0
LYS MAX LDS	001920094121			5.48 0
LYS MAX LDS	001920094121			5.48 0
LYS MAX LDS	001920094121			5.48 0
SANITIZER	007278512511			2.66 0
SANITIZER	007278512511			2.66 0
SANITIZER	007278512511			2.66 0
SANITIZER	007278512511			2.66 0
SANITIZER	007278512511			2.66 0
SANITIZER	007278512511			2.66 0
SUBTOTAL				70.76
TOTAL				70.76
VISA TEND				70.76

**** n*** **** 0220 I 1

VISA CREDIT
 APPROVAL # 027259
 REF # 005800858275
 TRANS ID - 580058659218387
 VALIDATION - VMSL
 PAYMENT SERVICE - E
 AID 8000000031010
 TC 1AF2EB9D003EE89C
 TERMINAL # 289877048
 *NO SIGNATURE REQUIRED

02/27/20 12:18:46
 CHANGE DUE 0.00
 # ITEMS SOLD 16
 TC# 5599 6405 7377 7163 4673

 02/27/20 12:18:54
 CUSTOMER COPY

Gt. Strait
Walmart

2.27.2020

\$70.76

- Supplies to
Prevent spread
of VIRUS.

#699

[Signature]

275952



HomeCare Plus Inc
864 Wilson Drive Ste. B
Ridgeland, MS 39157-4512
601-957-9174

SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION
ADDRESS 2935 Highway 51
CITY / ST / ZIP Madison, MS 39110

(H) 601-855-0760
(C)
(W)

DATE 02/27/2020 12:00:00 AM
PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
DY,hand sanitizer 16oz pump 1432	1	3.99	3.99
DY,hand sanitizer 16oz pump 1432	12	3.99	47.88
DY,hand sanitizer 16oz pump 1432	11	3.99	43.89
Wipes-SD,Sani-Cloth/SUPER 160ct Q55	6	12.99	77.94

HOME CARE PLUS
864 WILSON DR STE B
RIDGELAND, MS 39157
(601) 957-9174

Merchant ID: 5847
Term ID: 8254

Store ID: 1001
Ref ID: 1388

Sale

XXXXXXXXXXXX0220

VISA

Entry Method: Chip

Total: \$ 173.70

02/27/20

11:45:16

Inv #: 000007

Appr Code: 027615

Transaction ID: 588058639162367

Apprvd: OnLine

Batch#: 000372

VISA CREDIT

RII: 6000680031010
ISI: 6800
IVR: 00000000000

Customer Copy

THANK YOU!

Lt. Strait

02.27.2020

Home Care Plus

\$173.70

- Supplies to Prevent
Spread of Virus.

#699

[Signature]

Sub-Total: \$0.00

Tax: \$0.00

Total: \$0.00

Amount Paid: \$173.70

Balance Due: \$0.00

I understand the HomeCare Plus return policy as displayed in the business showroom. I agree that my purchase is a retail purchase & will not be billed to Medicare, Medicaid or any other insurance by myself or HomeCare Plus. I knowingly decline the filing thereof. LIKE US AT FACEBOOK.COM/HOMECAREPLUSMEDICAL.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

17032
 0102



4715621863010238 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
02/04	02/06	2413746DL5SDMAF68	DEVINEY EQUIPMENT 601-373-9531 MS MCC: 5599 MERCHANT ZIP: 39154 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4,992.74	
02/05	02/06	2449215DLLWB4WSAX	WORKBOOTS.COM 636-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	88.69	
02/05	02/07	2420785DM4PAXY5QH	DAVIS REFRIGERATION JACKSON MS MCC: 7623 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,158.75	
02/07	02/09	2416407DN31SXBWM7	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	136.88	
02/19	02/20	2449215E2LSGBLA2W	WORKBOOTS.COM 636-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	84.00	
02/20	02/21	2416407E331YRE1RR	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	109.22	
02/22	02/24	2416407E631ZD5KGS	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	105.77	
02/25	02/26	2449215E8LVVKL0VV	WORKBOOTS.COM 636-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	99.99	
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$7,776.04 TOTAL \$7,776.04	0.00	

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HELEN KELLER 17032
 PO BOX 608 9192
 MADISON CO BRD OF SUPV
 CANTON MS 39046-0608



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
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
 888-494-8141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (also last statement)	Amount
02/04	02/06	24137480L5SDMAF68	DEVINEY EQUIPMENT 601-373-0631 MS MCC: 5589 MERCHANT ZIP: 39164 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4,592.74
02/05	02/08	24492160LLWB4WSAX	WORKBOOTS.COM 638-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	89.69
02/05	02/07	24207850MHPAXY6CH	DAVIS REFRIGERATION JACKSON MS MCC: 7823 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,158.75
02/07	02/09	2416407DN318XBWM7	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	136.88
02/19	02/20	2449216E2L6GBLA2W	WORKBOOTS.COM 638-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	84.00
02/20	02/21	2416407E331YRE1RR	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	109.22
02/22	02/24	2416407E6312D8KGS	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	105.77
02/25	02/26	2449216E8LVVKLOVV	WORKBOOTS.COM 638-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	99.99
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$7,776.04 TOTAL \$7,776.04	0.00

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

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

Helen Keller
 3/16/2020

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5164. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219738, Kansas City, Missouri 64121-9738 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 us converting the check to an automatic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debt electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

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

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each pending 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 shown on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

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

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

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

3. **Free Ride Period.**

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

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

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



P.O. Box 7179
 Jackson, MS 39282
 Phone (601)373-9531
 Fax (601)373-9447

Visit us at:
 www.devineyequipment.com

SOLD TO
 M01475 MADISON COUNTY BOARD OF
 SUPERVISORS
 PO BOX 608
 CANTON, MS 39046

SHIP TO
 RO-77521
 MADISON COUNTY
 MIKE STEEL
 769-257-8322
 T-23

DATE: 02/04/2010 TIME: 09:00 AM
 SHOP: PO# 0238 DATE: 2/04/2010 USER: WORKORDER W051851
 SHIP BY: CANTON, MS 39046

Tax	D	Qty	Description	Price	Amount
COMMENT					
WILL NOT MOVE					
WILL NOT STEER					
REPLACED HYD. PUMP					
REPLACED BRAKES					
CLEANED TRANS HOUSING					
CLEANED PRIORITY VALVE					
REPLACED HYD. FILTERS AND FLUID					
PARTS TO SHOP					
N		2	KB HHTA0-37710	ASSY. FILTER FRONT-2B	50.29 100.58
N		6	KB 36330-65130	PLATE, BRAK 23-K	49.83 298.98
N		6	KB 16750-65180	DISC (BRAKE) 03-M	81.62 489.72
N		2	KB 3M740-65620	SEAL, BRAKE 05-D	30.42 60.84
N		2	KB 3M740-65630	SEAL, BRAKE 20-A	32.81 65.62
N		1	KB 3N300-82204	PUMP, HYDRAU	1300.85 1300.85
N		1	KB 04817-00300	O-RING 22-C	1.77 1.77
N		1	KB 04817-06250	O-RING 73-B	1.77 1.77
N		6	KB 04816-00280	O-RING 03-G	1.77 10.62
N		2	KB 33740-82730	PIPE, RUBBE 05-H	14.32 28.64
N		4	KB 04816-00360	O-RING 03-D	1.77 7.08
N		1	KB 04817-00280	O-RING 22-C	1.40 1.40
N		1	KB 04817-00280	O-RING 22-C	1.40 1.40
N		2	KB 36530-27273	PIPE, HYDRA 105-L	16.83 33.66
N		1	KB 77700-01822	KUBOTA BLIS BOLT	26.72 26.72
N		3	KB 70000-20005	OIL, 5 GAL OIL	92.64 277.92
N		6	MS 765-1314	CLEANER OIL	4.22 25.32
** TOTAL PARTS TO SHOP					2732.89
SHOP SUPPLIES					
N			SHOP SUPPLIES		30.00
N			OIL DISPOSAL		5.00
** TOTAL SHOP SUPPLIES					35.00
CUSTOMER LABOR					
Total Hours					23.00
** TOTAL CUSTOMER LABOR					2185.00
FREIGHT & HDLC					
N			FREIGHT CHARGE		39.85
MESSAGE					
PAID VIA VISA #0238					

DEVINEY EQUIPMENT
 1823 DEVINEY DR
 HAYWOOD, MS 39254
 (601) 373-9531

Bank Ac: 5429
 Merchant Ac: 5148
 Term Id: 001

Phone Order
 Entry Method: Manual
 Total: \$ 4,992.74

02/04/2010 09:12:43
 Inv #: 000001
 Apprvd: Online
 CNY2 Code: MATCH H
 Ref. Num. Ref. #: 20100801

Apr Code: 004651
 Batch#: 005001

Customer Care

ENCRYPTED TRANSACTION

voice t. ** SUBTOTAL 4992.74

XXXX 0238 AUTH#

PAY THIS AMOUNT \$4992.74



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[WorkBoots.com](https://workboots.com) 636-680-8061 M-F 9AM-5PM CT (TEL://636-680-8061)

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

My Orders

Order #
2887210

Order Date
02/05/2020

Total
\$88.69

Shipping Address

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

Payment Method
**** 0238


WB Rewards earned for this order: \$4.03. Rewards take 30 days from the date of purchase to post to your account.

Order Summary
Merchandise
Shipping
Taxes
Total

\$80.70
\$7.99
NA
\$88.69

Men's Wolverine Floorhand Steel Toe Waterproof Boots

SKU: WLV-W10633-110M

Dark Brown, 11, Medium

\$80.70 (<https://workboots.com/wolverine-floorhand-steel-toe-waterproof-dark-brown>)



(<https://workboots.com/wolverine-floorhand-steel-toe-waterproof-dark-brown>)

<p>Track Package (https://workboots.com/track-package?orderguid=d8496a71-fa18-4079-a8a9-942ec7d60da9)</p>	<p>Start a Return (https://workboots.com/rma-create?orderguid=d8496a71-fa18-4079-a8a9-942ec7d60da9)</p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Customers who purchased items in your order also purchased

DAVIS REFRIGERATION & ELECTRICAL, INC.

5846 N. COMMERCE PLAZA
 SUITE B
 JACKSON, MS 39206

Date	Invoice #
1/30/2020	8529

Phone # 6019568187 DAVISREF@COMCAST.NET
 Fax # 601-956-8196 www.davisrefrigerationandelectrical.info

Bill To
MADISON COUNTY ROAD DEPARTMENT 3137 S. LIBERTY ST. CANTON, MS 39046

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	JAN 7 2020, MANITOBA ICE MACHINE DESCALED EVAPORATOR REPLACED WATER PROBE, MASSIVE LIMESTONE CAN NOT GET IT ALL OFF, 1-9-2020 INSTALLED SCALE STICK ASSEMBLY SCALE DEPOSITS IN WATER LINE CLOGGING, 1-27-2020 CHANGED WATER FILTERS 4 OF THEM, JAN 30 2020 FAN CYCLING SWITCH WAS NOT FUNCTIONING. REPLACED AND USED WELDING SUPPLIES		
	SCALE INHIBITOR	875.25	875.25
	WATER FILTER CHANGE WITH SERVICE	610.00	610.00
	FAN CYCLE	487.50	487.50
	WATER PROBE	186.00	186.00
	SALES TX	7.00%	0.00
		Total	\$2,158.75

Helen Keller

From: davisref@comcast.net
Sent: Wednesday, February 5, 2020 2:34 PM
To: Helen Keller
Subject: Davis Refrigeration Transaction Receipt - 637165136294546609

Davis Refrigeration

5846 North Commerce Plaza Suite B
Jackson, MS 39206
6019568187
davisref@comcast.net

Transaction Information

Date: 2/5/2020 3:33:49 PM
Order ID: 637165136294546609
Posted By: davisrefrigeration
Card Information: VI *****0238
Transaction Type: Sale
Transaction Entry: Keyed
Response: Approved
Authorization Code: 005453
AVS:
CVV2: M
Subtotal: \$2158.75
Total: \$2158.75

Customer Information

I AGREE TO PAY THE ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER AGREEMENT.

Thank You For Your Business!

The information contained herein (or in any attachment) is privileged and confidential and intended only for the recipient listed above. If you are not the intended recipient, please advise the sender immediately by reply e-mail and delete this message and any attachments without retaining a copy. Review, retransmission, dissemination or other use of, or action taken in reliance upon, this information by persons or entities other than the intended recipient is prohibited. While reasonable efforts have been made to ensure that attachments are virus-free, it is the recipient's sole responsibility to scan all attachments for viruses.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 02/05/2020
Ship Date: 02/05/2020
Invoice Date: 02/05/2020
TIN: 04-2896127

Sold To:

Ship To:
County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046-8826

Customer PO: kellerhelenc Order #: 132596214 Invoice #: 4568440 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1736097	UNIBALL 207 NEEDLEPOINT GEL P	Black	2	\$20.29	dozen	\$40.58
901-177104	GLOVE FABRC ECON WGT MEN BN 12		6	\$9.89	dozen	\$59.34
901-R5111	LIFT-OFF TAPE FOR WHEELWRITER		2	\$10.99	each	\$21.98
901-R5110	TYPEWRIT RIBB F/IBM WHEELWRIT	Black	2	\$7.49	each	\$14.98
999-PS6027	PREP SOLUTIONS BAG CLIP SET		1	\$0.00	each	\$0.00

Item PS6027 is being substituted for Item 33052NVY.

😊 Always happy to help
☎ 800.982.3400 ✉ invoice@quill.com

Check the status of this order and track delivery at Quill.com/myaccount.

Merchandise Amt	\$136.88
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$136.88



DO NOT PAY

THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS

This receipt is pending settlement from our bank.



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

My Orders

Order #
2906203

Order Date
02/19/2020

Total
\$84.00

Shipping Address



0:
 Order Date : 02/18/2020
 Ship Date : 02/18/2020
 InvoiceDate : 02/18/2020
 TIN : 04-2896127

Credit Card Purchase Receipt

Sold To:
 County Of Madison
 Road Dept
 3137 S Liberty St
 Canton MS 39046-8826

Ship To:
 County Of Madison
 Road Dept
 3137 S Liberty St
 Canton MS 39046

Customer PO : kellerhelenc Order# : 132962001 Invoice# : 4863866 Account# : C3039802

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-MN1500B16	Duracell coppertop aa16 dblwd		2	\$17.79/pack	\$35.58
901-MN24B16	Duracell coppertop aaa16 dblwd		2	\$17.79/pack	\$35.58
901-919529	Ph neutral bulk gallon 4Ct		1	\$32.99/carton	\$32.99
901-F3301PK	Postit ss full adhes 1/pack		3	\$1.69/pack	\$5.07
999-19577S	Promotional products on sale!		1	\$0.00/each	\$0.00
999-19349S	Try new coastwide brand		1	\$0.00/each	\$0.00
999-19567S	\$75 off next furniture orde		1	\$0.00/each	\$0.00
999-19601S	\$5 off your next order		1	\$0.00/each	\$0.00
999-19348S	\$20 off next coffee order!		1	\$0.00/each	\$0.00
999-QL232	Free mrs fields cookie		1	\$0.00/each	\$0.00

Enjoy your free gift!

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.

Always Expanding Assortment.
 Everything it takes for your business. Go to Quill.com/new

small orders. See Quill.com/shipping.
 Track shipments, pay invoices and view past orders at My Account on Quill.com.

All shipping carrier fees are covered by Quill. A handling fee may apply to

Mdse Total: \$109.22
 Tax: \$0.00
 Shipping: Free

This amount has
 been charged to
 your credit card \$109.22

This receipt is pending settlement from our bank.



P.O.BOX 37600
 Philadelphia, PA 19101-0600

**DO NOT PAY
 THIS IS A RECEIPT FOR YOUR
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WE DO WHAT IT TAKES

We guarantee the total Quill Experience will never let you down! If you are ever less than 100% satisfied when you do business with us, we will simply do what it takes to make it right.

For Customer Service Inquiries Call 1-800-789-1331



0:
 Order Date : 02/20/2020
 Ship Date : 02/20/2020
 InvoiceDate : 02/20/2020
 TIN : 04-2896127

Credit Card Purchase Receipt

Sold To:
 County Of Madison
 Road Dept
 3137 S Liberty St
 Canton MS 39046-8826

Ship To:
 County Of Madison
 Road Dept
 3137 S Liberty St
 Canton MS 39046

Customer PO : kellerhelenc Order# : 133033549 Invoice# : 4928114 Account# : C3039802

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-04650	19Oz lysol disinfectant spray		6	\$7.79/each	\$46.74
901-04675	Lysol spray fresh scent 19 oz		6	\$7.79/each	\$46.74
901-APBL108916	Phantom latex gloves lrg 100Bx		1	\$12.29/box	\$12.29
999-SNL1000GY	Progressive snaplock snack to-		1	\$0.00/each	\$0.00

Enjoy your free gift!

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.

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Everything it takes for your business. Go to Quill.com/new

small orders. See Quill.com/shipping.
 Track shipments, pay invoices and view past orders at My Account on Quill.com.

All shipping carrier fees are covered by Quill. A handling fee may apply to

Mdse Total:	\$105.77
Tax:	\$0.00
Shipping:	Free

This amount has been charged to your credit card \$105.77

This receipt is pending settlement from our bank.



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 Philadelphia, PA 19101-0600

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[cart](https://workboots.com/sh)
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Good Morning Helen

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My Orders

Order # 2913501	Order Date 02/25/2020
Total \$99.99	
Shipping Address	

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

Payment Method
**** 0238



WB Rewards earned for this order: \$4.99. Rewards take 30 days from the date of purchase to post to your account.

Order Summary

Merchandise	\$99.99
Shipping	FREE
Taxes	NA
Total	\$99.99



Men's Georgia 11" Homeland Steel Toe Waterproof Boots
 SKU: GAG11-12W
 Brown, 12, Wide
 \$99.99 (<https://workboots.com/georgia-11-homeland-steel-toe-waterproof-brown>)

(<https://workboots.com/georgia-11-homeland-steel-toe-waterproof-brown>)

Track Package
<https://workboots.com/track-package?orderguid=b1c55625-490f-46a8-9bb3-d9aa39525b07>

Start a Return
<https://workboots.com/rma-create?orderguid=b1c55625-490f-46a8-9bb3-d9aa39525b07>

Customers who purchased Items in your order also purchased

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TODD WILSON 17033
 MADISON CTY BRD SPRV Q102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010386 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0386

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		355.00

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/06	02/07	2421073DNRBGHN85X	UNDER ARMOUR BLM PEARL MS MCC: 5655 MERCHANT ZIP: 39208 SALES TAX: \$ 5.53 TAX INCLUDED: 1	74.68
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$74.68 TOTAL \$74.68	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	03/27/20	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

ROBBIN WELCH 17034
 MADISON CTY BRD SPRV 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010402 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0402

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		397.00

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
02/19	02/20	2475076E2S66D5WWA	MIDSOUTH UNIFORMS AND SUPJACKSON	MS	115.99
			MCC: 5137	MERCHANT ZIP:	
03/02	03/02	000000000000COMPC	TOTAL PURCHASES	\$115.99	0.00
			TOTAL	\$115.99	

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 03/27/20 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

RICHARD LADNIER 17035
 MADISON CTY BRD SPRV 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010410 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0410

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		571.00

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/28	02/29	2449398EQ2LX5B4VE	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	188.96
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$188.96 TOTAL \$188.96	0.00

Interest Charge Calculation

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

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

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In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

CARD SERVICES
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 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

JUSTIN STONE 17036
MADISON CTY BRD SPRV 0102
PO BOX 608
CANTON MS 39046-0608

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



4715621863010428 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0428

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		365.00

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
02/21	02/23	2423168E6BLJ41SR5	BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	69.95	
02/28	02/29	2449398EQ2LX5B4VM	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	94.99	
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$164.94 TOTAL \$164.94	0.00	

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

BRIAN LOVEALL 17037
MADISON CTY BRD SPRV 0102
PO BOX 608
CANTON MS 39046-0608

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



4715621863010469 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0469

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		330.00

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
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

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 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/22	02/23	2490641E52JTDA9YK	Dick'sSportingGoods.com 877-8469997 PA MCC: 5941 MERCHANT ZIP: 15108 SALES TAX: \$ 0.00 TAX INCLUDED:	149.79
02/27	02/28	2439121EBN4RX2TTQ	DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 9.16 TAX INCLUDED: 1	139.99
02/27	02/28	7439121EBN4RX2TNE	DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 9.80 TAX INCLUDED: 1	149.79-
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$289.78 TOTAL RETURNS \$149.79 TOTAL \$139.99	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JASON BARNES 17038
 MADISON CTY BRD SPRV 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010493 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0493

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		332.00

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
02/18	02/20	2422369E20VYXSE62	BOOTS & MORE JACKSON JACKSON MS MCC: 5661 MERCHANT ZIP: 39202 SALES TAX: \$ 0.00 TAX INCLUDED:	251.01	
02/18	02/20	7422369E20VYXSE6F	BOOTS & MORE JACKSON JACKSON MS MCC: 5661 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED:	18.60-	
02/20	02/21	2401339E302RJHAW1	KINKADES FINE CLOTHING RIDGELAND MS MCC: 5621 MERCHANT ZIP:	359.00	
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$610.01 TOTAL RETURNS \$18.60 TOTAL \$591.41	0.00	

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: MCSO - Todd Wilson
CARD NUMBER: XXXX 0386
BILLING PERIOD: Feb-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/2/2020	Under Armour	\$74.68	Todd Wilson	clothing	001	200	691	Y

TOTAL **\$74.68**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0386



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TODD WILSON 17033
 MADISON CTY BRD SPRV 0182
 PO BOX 608
 CANTON MS 39046-0608



4715621863010386 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0386

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		355.00

Payment Information	
Statement Closing Date	03/02/20
Now Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/06	02/07	2421073DNRBQHNB5X	UNDER ARMOUR BLM PEARL MS MCC: 6655 MERCHANT ZIP: 39208 SALES TAX: \$ 5.53 TAX INCLUDED: 1	74.68
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$74.68 TOTAL \$74.68	0.00

Interest Charge Calculation

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

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

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

T. Wilson
 3-9-2020

Todd Wilson
 3-9-2020



UNDER ARMOUR®

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

SALE

AT

Customer Name: todd wilson
Customer Number: 888022066319

193444377996 UA Bora Jacket-GRY MD \$47.99E
Original Price: \$79.99
40% OFF (\$32.00)
193444830460 UA M Street Encounter \$34.99E
Original Price: \$49.99
30% OFF (\$15.00)

Subtotal \$82.98
10% Transaction Discount (\$8.30)
REASON: First Responder
Tax Exempt No.646000658
DEFAULT TAX RULE 0.000% \$0.00

Total \$74.68

You Saved \$55.30

Visa \$74.68
Card No. XXXXXXXXXXXX0386<I>
Expiration Date XX/XX
Auth. No. 006100
AID: A0000000031010
IAD: 06010A03A00000
TVR: 8080008000
TSI: 6800 ARC:00 CUR:0840
030687 006100 ISO
ARC:00
APPNAME:VISA CREDIT

Please Retain for Your Records

Store: 0212 Reg: 03 Tran: 108335
Date: 2/6/2020 12:02:41 PM Assoc: 215340

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

NAME: MCSO - Justin Stone
CARD NUMBER: XXXX 0428
BILLING PERIOD: Feb-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/21/2020	Buckle	\$69.95	Justin Stone	clothing	001	200	691	Y
2/28/2020	Academy Sports	\$94.99	Justin Stone	clothing	001	200	691	Y

TOTAL \$164.94

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0428



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JUSTIN STONE 17056
 MADISON CTY BRD SPRV 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010428 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0428

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,000.00
Available Credit	385.00

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/21	02/23	2423168E6BLJ418R8	BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 0	69.55
02/28	02/29	2448398EQ2LX584VM	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	94.99
03/02	03/02	000000000000COMP	TOTAL PURCHASES \$164.94 TOTAL	0.00

Interest Charge Calculation

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

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

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

Justin Stone
Todd White
 3-9-2020



BUCKLE
 1200 E COUNTY LINE RD STE 126
 RIDGELAND, MS 39157
 6019561153
 Follow us on Instagram @buckle

SALE

A-6

Guest Name: Justin Stone
 Guest Number: 999006165449

Merchant: Javeonta TM#: 3482790

1406143232 BKE Derek Boot Stret \$69.95E

Subtotal \$69.95

Tax Exempt No. 64E000658

Total \$69.95

Visa \$69.95

Card No. XXXXXXXXXXXX0428

Expiration Date XX/XX

Auth. No. 021065

VISA CREDIT

VISA

Chip Read

Signature Verified

Mode: Issuer

ATH: A0000000031010

TVR: 8000008000

IST: 6800

AC: 6F622069EE8ACFB8

ARC: 00

Please Retain for Your Records

CURRENT TRANSACTION:

Current Trans Regular Points: 70

Current Trans Bonus Points: 0

Current Trans Total Points: 70

TOTALS INCLUDING CURRENT:

Current Balance: 140

Store: 183 Reg: 04 Tran: 000019277

Date: 2/21/2020 12:31:06 PM TM#: 3482790

Item(s) Sold: 1

Item(s) Returned: 0

Thank you for shopping at
 BUCKLE



ACADEMY MADISON, MS 769-231-3300

02/28/20 11:41
435091 SALE 9642 0099 221

MERRELL MOAB EDGE / 115258482
1 @ 1 for 94.99 MDS N 94.99
99 NONTAXABLE TOTAL
TOTAL USD\$ 94.99

MID: 328020099995
TID: 08143917
RRN: 214274

<<ELEC SIGNATURE CAPTURED 9642 1 >>
VISA CREDIT 94.99
XXXXXXXXXXXX0428
Chip Read
JUSTIN STONE AUTH 028167
Mode: Issuer
AID: A0000000031010

FOR ALL. FOR LESS.™

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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



20200228114100009902219642

2/28/20 11:41

NAME: MCSO - Richard Ladnier
CARD NUMBER: XXXX 0410
BILLING PERIOD: Feb-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/28/2020	Academy Sports	\$188.96	Richard Ladnier	clothing	001	200	691	Y

TOTAL **\$188.96**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0410



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	03/27/20	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

RICHARD LADNIER 17035
 MADISON CTY BRD SPRV 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010410 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0410

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		571.00

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/29	02/29	2449398EQ2LX5B4VE	ACADEMY SPORTS #99 JACKSON MS MCC: 6941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	188.96
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$188.96 TOTAL \$188.96	0.00

Interest Charge Calculation

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

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

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

R.L. AS

*Richard 302
3-9-2020*



ACADEMY MADISON, MS 769-231-3300

02/28/20 11:39

435091 SALE 9641 0099 221

UA SOCKS	/ 118852840		
1 @ 1 for	18.99	MDS N	18.99
Wrangler Retro Rel	/ 116159849		
1 @ 1 for	44.99	MDS N	44.99 ↓
Wrangler Retro Rel	/ 116159881		
1 @ 1 for	44.99	MDS N	44.99 ↓
TIM ROCK RIMMON	/ 117132630		
1 @ 1 for	79.99	MDS N	79.99 ↓
99 NONTAXABLE TOTAL			
	TOTAL USD\$		188.96

MID: 328020099995

TID: 08143917

RRN: 214273

<<ELEC SIGNATURE CAPTURED 9641 1 >>

VISA CREDIT 188.96

XXXXXXXXXXXX0410

Chip Read

RICHARD LADNIER AUTH 028157

Mode: Issuer

AID: A0000000031010

FOR ALL. FOR LESS.™

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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



2020022811400009902219641

2/28/20 11:41

NAME: MCSO - Robbin Welch
CARD NUMBER: XXXX 0402
BILLING PERIOD: Feb-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/19/2020	Midsouth Uniforms	\$115.99	Robbin Welch	clothing	001	200	691	Y

TOTAL \$115.99

GARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0402



Please Detach And Enclose Top Portion With Payment

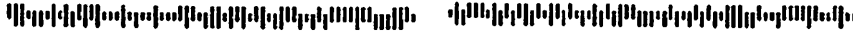
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

ROBBIN WELCH 17034
 MADISON CTY BRD SPRV 8102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010402 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0402

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		397.00

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	MS	Amount
02/19	02/20	2478076E2868D5WVA	MIDSOUTH UNIFORMS AND SUP	JACKSON	115.99
			MCC: 5137 MERCHANT ZIP:		
03/02	03/02	000000000000COMPC	TOTAL PURCHASES		0.00
			TOTAL		\$115.99

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

*Rec'd 302
 3-9-2020*

Robbin Welch

MIDSOUTH UNIFORMS
JACKSON, MISSISSIPPI
601-373-3613

MIDSOUTH UNIFORMS AND SUPPLY
1825 UNIVERSITY BLVD
JACKSON, MS 39204
601-373-3613

02/19/2020 12:07:47
Terminal SN: 2H770351

1536 MADISON CO ADM OFFICE -SFB
VSP

#589743 02/17/20 12:15:10 20 43190
INVOICE #A02015

1 3021034-200 @ 115.99 115.99
P 12.5 US PAL9077 RTS 1.5 200T-20
NOTE

SUBTOTAL: 115.99
SALES TAX(.00) 0.00
ORDER TOTAL: 115.99
PAYMENT RECEIVED: 115.99

THANK YOU FOR SHOPPING AT
MID SOUTH UNIFORMS

* HAVE A NICE DAY *

Credit Sale:

Transaction #: 8
Card Type: Visa
Account:0402
Entry: Chip

Amount: USD\$115.99

Ref. Number: 5591176
Auth. Code: 019131

Response:
Approval - Approved and complete
d

AVS Response:
0 - Issuer did not perform AVS
CVD Response: P - Not Processed

Mode: Issuer
ATD: A000000031010
TYR: 8080008000
IAD: 06010A03210000
TSI: 6800
ARC: 23
APPLAB: VISA CREDIT

CUSTOMER COPY

NAME: MCSO - Jason Barnes

CARD NUMBER: XXXX 0493

BILLING PERIOD: Feb-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/18/2020	Boots & More	\$251.01	Jason Barnes	clothing	001	200	691	Y
2/18/2020	Boots & More	-\$18.60	Jason Barnes	clothing	001	200	691	Y
2/20/2020	Kinkades Fine Clothing	\$359.00	Jason Barnes	clothing	001	200	691	Y

TOTAL **\$591.41**

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0493



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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



4715621863010493 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0493

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		332.00

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

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

Transaction Information						
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Merchant	State	Amount
02/18	02/20	2422368E20VYXSE62	BOOTS & MORE JACKSON	JACKSON	MS	251.01
MCC: 5681 MERCHANT ZIP: 39202 SALES TAX: \$ 0.00 TAX INCLUDED:						
02/18	02/20	7422368E20VYXSE6F	BOOTS & MORE JACKSON	JACKSON	MS	18.60
MCC: 5681 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED:						
02/20	02/21	2401338E302RJHAWI	KINKADES FINE CLOTHING	RIDGELAND	MS	368.00
MCC: 5621 MERCHANT ZIP:						
03/02	03/02	00000000000000CMPC	TOTAL PURCHASES	\$510.01		0.00
						TOTAL RETURNS \$18.60
						TOTAL \$591.41

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

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

Handwritten: Paul 302 3-9-2020

Handwritten: [Signature]

BOOTS & MORE
1060 HIGH ST. STE A
JACKSON, MS 39202
(601) 353-7777

<< Sales >>

MADISON COUNTY SHERIFF DEPT
(601) 859-2345

Employee #: 263
Ticket #: 14093

Date: 2/18/2020
Time: 12:04 PM

QTY	SIZE	REG	PRICE	TOTAL
1	100D	104.99	104.99	104.99
J7914 M KODIAK RT BTDK BROWN				
1	3430	39.99	39.99	39.99
I0030239 MNS REBAR M4IKHAKI				
	XL35	59.95	59.95	59.95
0030811 MN LS RLS SHIRTMULTI				
	XL35	27.48	27.48	27.48
0025532 M AR DUNN PF LSIBURGUNDY				

IC/Visa
aid: 232.41 Sub Total = 232.41
endered: 0.00 Sales Tax = 0.00
hange: 0.00 Freight = 0.00
alance: 0.00 Total Sale = 232.41

THANK YOU! NO REFUND OR EXCHANGE ON WORN MERCHANDISE. NO REFUND WITHOUT ORIGINAL SALES RECEIPT. REFUNDS PAID AS FOLLOWS: CASH--PAID BY CHECK UNLESS SAME DAY, CHECK--PAID BY CHECK, CREDIT OR DEBIT CARD--PAID BY CREDIT CARD, GIFT CARD--PAID BY GIFT CARD OR STORE CREDIT ONLY. ALL RETURNED MERCHANDISE MUST HAVE TAGS STILL ON TO BE CONSIDERED FOR CREDIT, EXCHANGE OR REFUND. AS OF JUNE 24, 2010 NO REFUND OR CREDIT ON MERCHANDISE RETURNED AFTER 90 DAYS FROM PURCHASE DATE. RETURNS MADE 31-90 DAYS AFTER PURCHASE WILL HAVE A 15% RESTOCK FEE. NO REFUND ON DEFECT, SALE MERCHANDISE, LAYAWAY OR GIFT CERTIFICATE CARD. STORE CREDIT WILL BE ISSUED TOWARD OTHER MERCHANDISE. SADDLES AND TACK ITEMS ARE NONREFUNDABLE. ROPES, BITS, CLEARANCE ITEMS: NO RETURN, WARRANTY, EXCHANGE, OR REFUNDS.

BARNES

BOOTS & MORE JACKSON
1060 HIGH ST
JACKSON, MS 39202
601-353-7777

Merchant ID: 8900030738
Term ID: 1978

Sale

Application Label: VISA CREDIT
VISA

XXXXXXXXXXXX0493

AID: A0000000031010

Entry Method: Chip Read

Apprvd: Online

Batch#: 000005

02/18/20

08:42:33

Inv#: 00000006

Appr Code: 018081

Total: USD\$ 251.01

Mode: Issuer
TVR: 808000000
IAD: 06010A0360000
TSI: 6800
ARC: 00

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

BARNES-JASON
Customer Copy
THANK YOU

BOOTS & MORE JACKSON
1060 HIGH ST
JACKSON, MS 39202
601-353-7777

Merchant ID: 8900030738
Term ID: 1978

Refund

Application Label: VISA CREDIT
VISA

XXXXXXXXXXXX0493

AID: A0000000031010

Entry Method: Chip Read

Apprvd: OffLine

Batch#: 000005

02/18/20

08:44:19

Inv #: 00000007

Total: USD\$ 18.60

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

BARNES/JASON
Customer Copy
THANK YOU

2/20/2020 2:49 PM
Store: 1

Sales Receipt #106624

BARNES



Kinkades Fine Clothing

120 West Jackson Street, Suite A
Ridgeland, MS 39157
601 898 0513
www.kinkadesfc.com

Bill To: Jason Barnes
601-572-4141

Item #	Qty	Price	Ext Price
81583	1	\$359.00	\$359.00 T
22963		Size 46	D% 39.66%

Subtotal: \$359.00
Exempt 0 % Tax + \$0.00

RECEIPT TOTAL: \$359.00

Credit Card. \$359.00
Visa

Total Sales Discounts: \$236.00

Thanks for shopping with us!



106624

KINKADES
120 W JACKSON ST
RIDGELAND MS 39157
601-898-0513

Terminal ID: ****953 ***9

2/20/20 2:49 PM

VISA CREDIT - INSERT

AID: A0000000031010

ACCT #: *****0493

CREDIT SALE

UID: 005131394273 REF #: 5661

BATCH #: 075 AUTH #: 020207

AMOUNT \$359.00

APPROVED

ARQC - 5C339A0662C11AC6

CUSTOMER COPY

NAME: MCSO - Brian Loveall
CARD NUMBER: XXXX 0469
BILLING PERIOD: Feb-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/22/2020	Dick's Sporting Goods	\$149.79	Brian Loveall	clothing	001	200	691	N
2/27/2020	Dick's Sporting Goods	\$139.99	Brian Loveall	clothing	001	200	691	Y
2/27/2020	Dick's Sporting Goods	-\$149.79	Brian Loveall	clothing	001	200	691	Y

TOTAL **\$139.99**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending in: XXXX XXXX XXXX 0489



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

BRIAN LOVEALL 17037
 MADISON CTY BRD SPRV 0102
 PO BOX 608
 CANTON MS 39046-0608



4735623863010469 000000 000000

Account Number Ending in: XXXX XXXX XXXX 0489

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		330.00

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
02/22	02/23	2460641E52JTDAGYK	Dick's Sporting Goods.com 877-8469997 PA MCC: 5941 MERCHANT ZIP: 15108 SALES TAX: \$ 0.00 TAX INCLUDED:	149.79	
02/27	02/28	2439121EBN4RX2TTC	DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 9.16 TAX INCLUDED: 1	139.99	
02/27	02/28	7439121EBN4RX2TNE	DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 9.80 TAX INCLUDED: 1	149.79	
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$289.76 TOTAL RETURNS \$149.79 TOTAL \$139.99	0.00	

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

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

97000
 502
 392020

LeeAnn Sanders

From: Brian Loveall
Sent: Thursday, February 27, 2020 2:34 PM
To: LeeAnn Sanders
Subject: Fwd: Thank you for your order!

Begin forwarded message:

From: Brian Loveall <B_LOVEALL@YAHOO.COM>
Date: February 24, 2020 at 4:35:11 PM CST
To: Brian Loveall <Brian.Loveall@madison-co.com>
Subject: Fwd: Thank you for your order!

Begin forwarded message:

From: DICK'S Sporting Goods <from@notifications.dcsfg.com>
Date: February 20, 2020 at 7:04:08 PM CST
To: b_loveall@yahoo.com
Subject: Thank you for your order!
Reply-To: "reply@notifications.dcsfg.com" <reply-HP2v41000001706545e4babfedf9f4bbcf98215@notifications.dcsfg.com>




Brian Loveall, Thank You for Your Order!

Your order is being processed. We'll let you know when it ships and email you a tracking number.

Order **#10267630570**
Order Placed **02/21/20**

VIEW ORDER STATUS

Any order with more than 1 item may ship in multiple packages.

Product	Each	Quantity
 <u>Under Armour Men's Project Rock 2 Training Shoes</u> Color: Green Shoe Size: 11.5 Shoe Width: Medium SKU: 20393163	\$139.99	1

Standard Delivery: Thursday, 02/27/20

Order Subtotal
Estimated Shipping and Handling
Estimated Tax
Estimated Order Total

You will not be charged until your order ships.

Billing Address

Brian Loveall
PO BOX 608
Canton, MS 39046-0608
United States
601-953-6054

Shipping Address

Brian Loveall
109 Woodberry Pl
Madison, MS 39110-7404
United States
601-953-6054

Delivery Methods

Standard FREE

Payment Information

VISA xxxx-xxxx-xxxx-0469



Chat Now

Available 24/7

Call Us

1-877-846-9997

Help Desk

Customer Service

[Returns & Exchanges](#) | [Privacy Policy](#) | [View Web Version](#)

DICK'S Sporting Goods

345 Court Street, Coraopolis, PA 15108

1-877-846-9997

DICK'S SPORTING GOODS

Madison, MS
(601) 853-4373

02/27/20 01:56 PM
RECEIPT EXPIRES ON 04/27/20

S-00793 R-45 T-0184 A-0498308 SALE

Your associate today is: William

TAX EXEMPT SALE
Customer Copy

193445108537	PROJECTROC/G	139.99 N
ITEM TOTAL		139.99
SUBTOTAL		139.99
TOTAL		\$139.99

TAX EXEMPT #646000658

VISA \$139.99

ACCOUNT #: *****0469

AUTH# 027626

INSERTED

AID: A0000000031010

TVR: 8080008000

IAD: 06010A03A00000

TSI: 6800

APPL: VISA CREDIT

ARC: 00

CHANGE DUE 0.00

OFFICE OF THE SHERIFF
(601) 859-2345



1007930450184022720011

Get your ScoreCard today!

It's FREE! Earn one point for every \$1 of merchandise purchased.

300 points = \$10 Reward

Visit MyScoreCardAccount.com for more information.

Join DICK'S Text Alerts!

Text WIN to 24001 to get recurring autodialed mktg msgs at # used at opt-in. Msg&data rates apply. Consent is not req'd for purchase. STOP 2 cancel.

Terms dicks.com/terms

Privacy Policy dicks.com/privacy

Get \$10 off your next purchase of \$50!

Complete our Customer Survey at
www.DicksSportingGoods.com/feedback

Survey entry code:

00793-058-018445-13561

Survey must be completed within 7 days of store visit.

DISPONIBLE EN ESPANOL

RP represents the return price for an item based on all discounts that have been applied.

Shop us online or mobile at
DicksSportingGoods.com

Like us on Facebook!
DicksSportingGoods

Follow us on Twitter!

DICK'S SPORTING GOODS

Madison, MS
(601) 853-4373

02/27/20 01:53 PM
RECEIPT EXPIRES ON 04/27/20

S-00793 R-45 T-0183 A-0498308 EXCHANGE

Your associate today is: William

Customer Copy

CO NUMBER	10267630570
SELL STORE	01053
RECEIPT NO	010532030581022120003
DATE	02/21/20
RETURN TYPE:	eCommerce Receipt
193445108537	Under Armour 139.99-
END RETURN	

ITEM TOTAL 139.99-

SUBTOTAL 139.99-

TAX 9.80-

TOTAL \$149.79-

VISA \$149.79-

ACCOUNT #: *****0469

AUTH#

CHANGE DUE 0.00



1007930450183022720022

Get your ScoreCard today!
It's FREE! Earn one point for every \$1 of merchandise purchased.
300 points = \$10 Reward
Visit MyScoreCardAccount.com for more information.

Join DICK'S Text Alerts!

Text WIN to 24001 to get recurring autodialed mktg msgs at # used at opt-in. Msg&data rates apply. Consent is not req'd for purchase. STOP 2 cancel.

Terms dicks.com/terms

Privacy Policy dicks.com/privacy

Get \$10 off your next purchase of \$50!

Complete our Customer Survey at
www.DicksSportingGoods.com/feedback

Survey entry code:

00793-058-018345-13530

Survey must be completed within 7 days of store visit.

DISPONIBLE EN ESPANOL

RP represents the return price for an item based on all discounts that have been applied.

Shop us online or mobile at
DicksSportingGoods.com

Like us on Facebook!
DicksSportingGoods

Follow us on Twitter!
@DICKS

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	03/27/20	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MARTA MCKNIGHT
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608

17039
 0102



4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

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

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/19	02/20	2424760E28PW23342	SAFETY MEETING OUTLINES 815-464-0200 IL MCC: 2741 MERCHANT ZIP: 60423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 307089606	94.50
02/24	02/26	2463923E8S66LKY2X	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 894228	94.42
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$188.92 TOTAL \$188.92	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases:

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: Marta D. McKnight/MCBOS
CARD NUMBER: xxxx-xxxx-0519
BILLING PERIOD: Mar-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/19/2020	Safety Meeting Outlines	\$ 94.50	Marta D. McKnight	Green Books for Inspectors	150	301	603	X
2/24/2020	Office Products Plus	\$ 94.92	Marta D. McKnight	Office Supplies for Department	150	301	603	X

TOTAL \$ 189.42



INVOICE

ON THE PLUS^o SIDE,
WE'VE GOT YOU COVERED.
OFFICE PRODUCTS PLUS, INC.

INVOICE NUMBER **894228-0**

INVOICE DATE **02/24/20**

ACCOUNT NUMBER **10769**

DEPT NUMBER

PO BOX 256
RIDGELAND MS 39158

BILL TO ADDRESS			SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520			MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER	PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
VISA	VISA	MCCARTY,RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
12113	UNV	**Attention :MARTA MCKNIGHT FOLDER,MLA,1/3 CT,LTR,100	BX	1		1	7.99	7.99
2020CALENDAR	OPP	2020 DESK PAD CALENDAR	EA	2		2	.00	.00
20630	UNV	PAD,LGL RULD,PERF,LTR,WH	DZ	1		1	9.49	9.49
46300	UNV	PAD,NRW RULD,PERF,5X8,WH	DZ	1		1	6.99	6.99
59022	UNV	RULER,ACRYLIC,CLR,12"	EA	1		1	.99	.99
86920	UNV	BOOK,STENO,GREGG,80SH,GN	EA	10		10	1.52	15.20
BLN75A	PEN	PEN,ENERGEL,RTX,DLX,BK	EA	12		12	1.99	23.88
BLN77A	PEN	PEN,ENERGEL RTX .7,BK	EA	12		12	2.49	29.88
		AMOUNT PAID: 94.42 AMOUNT DUE: .00						

3	Subtotal 94.42 Tax Total Paid 94.42 ✓
---------------------------------------------------------------------------------------------------	------------------------------------------------------------------

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

MADISON CO B&G 17030
 MADISON CO BOS 0102
 PO BOX 608
 CANTON MS 39046-0608

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

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

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
02/06	02/07	2424760DM5SQ4WMMH	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	9.24	
02/10	02/11	7443105DSRQEBGXP5	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.50	
02/26	02/27	2480197EARDQ4RQ96	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	192.07	
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$201.31 TOTAL RETURNS \$30.50 TOTAL \$170.81	0.00	

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: Madison County B&G
CARD NUMBER: 6390-0008
BILLING PERIOD: 2/1/20 - 2/29/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/6/2020	Kraft Auto Parts	\$ 9.24	C. Robinson	Bulb	001	151	681	y
2/10/2020	O'Reilly	\$ (30.50)	C. Robinson	Auto Misc	001	151	646	y
2/26/2020	Scott Penn. Inc.	\$ 192.07	E. Battle	Equip. Repair	001	151	681	y
Total		<u>\$ 170.81</u>						

 3/9/2020

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/27/20	0.00	0.00	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MADISON CO B&B 17059
MADISON CO BOS 0192
PO BOX 608
CANTON MS 39046-0608



4715621863900008 0000000 0000000

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

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
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
888-464-6141

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (single list statement)	Amount
02/08	02/07	2424760DM58Q4WMMH	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	9.24
02/10	02/11	7443108D8RQEBGXPS	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.60
02/26	02/27	2480197EARDQ4RQ88	SCOTT PENNING CANTON MS MCC: 5883 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	192.07
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$201.31 TOTAL RETURNS \$30.50 TOTAL \$170.81	0.00

Interest Charge Calculation

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

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

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

3/9/2020



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

371-177528

RECEIVED BY

36300

(601)855-5676

Invoice #



03710177528

Visa Station: BBB

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 2/6/2020

Page #1
 Time: 8:57:45
 Counterman: GGG

CANTON, MS 39046

Qty	Line	Part #	Desc	Core	List	Your Cost	Extension	Tax
1	PHI	H11B1	HALOGEN BULBS	0.00	13.86	9.24	9.24	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total	Tax
1	0.00	0.00	-0.00	0.00	13.86	9.24	0.00	0.00

CC Amt \$9.24

CUSTOMER COPY

Pay This Amount: \$9.24 CC

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

SALE

Ind: 520000949871 REF#: 00007582
 CR: 002
 Batch ID: 6011 RRN: 2001000002
 Batch #: 037001 10:38:14
 02/06/20
 AMT CODE: 006083
 VISA *****0008 Chip
 /

AMOUNT \$9.24

APPROVED

VISA CREDIT
 AID: A00000000031010
 TVR: 80 80 00 80 00
 TSI: 88 00



DEDICATED TO THE PROFESSIONAL

Store 1109, 1125 WEST PEACE STREET,
CANTON, MS 39046 (601) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

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

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

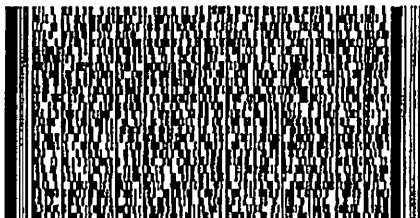
Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		

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

4 Items

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

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



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

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

1/1

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	03/27/20	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO 1 BOS 16379
 MADISON CO BOS 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

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

Payment Information	
Statement Closing Date	03/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/12	02/13	2469216DV2XX0FX3G	AMZN Mktp US*ME8IN1G91 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1003 - Sheriff De	102.42 ✓
02/13	02/14	2422638DXBLH087BF	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0213203059	224.46 ✓
02/13	02/14	7422638DWAG0GSLEJ	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.94 ✓
02/20	02/21	2449215E3RS8WF085	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00 ✓
02/20	02/21	2449215E3RS8WXSBM	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	180.00 ✓
02/20	02/21	2449215E3RS8W39VJ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00 ✓
02/20	02/21	2449215E3RS8ZAMQQ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00 ✓
02/20	02/21	2449215E3RS8ZJGP9	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00 ✓
02/20	02/21	2449215E3RS8Z20RJ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00 ✓
02/20	02/21	2449215E3RS95RAQM	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00 ✓
02/20	02/21	2449215E3RS95WN3Y	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00 ✓
02/20	02/21	2449215E3RS96B90E	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00 ✓
02/20	02/21	2449215E3RS9630MD	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00 ✓
02/20	02/21	2449215E3RS97KPLW	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,085.00 ✓

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/20	02/21	2449215E3RS979934	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00 ✓
02/26	02/28	2413746EB01B2YTFJ	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	155.30 ✓
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$6,397.18 TOTAL RETURNS \$24.94 TOTAL \$6,372.24	0.00

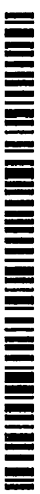
Interest Charge Calculation

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

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

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

2.1



Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Monday, February 10, 2020 3:03 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "3" x CMC Pro - Powered byTY....

amazon business

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

*K Buckner
3/9/2020*

Order Confirmation

Order #111-9406928-3799465

PO# 1003 - Sheriff Dept

Hello Madison County,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).


This order is placed on behalf of Madison Co Board of Supervisors.

Your estimated delivery date is:

Tuesday, February 18

Your shipping speed:

 **FREE Shipping**

[Order Details](#) 

Your order will be sent to:

Madison County
146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFC
CANTON, MS 39046-3735
United States

Order Details

Order #111-9406928-3799465

Placed on Monday, February 10, 2020



3 x CMC Pro - Powered byTY Technology Watershield
Glossy White Inkjet Hub 16X DVD-R - 50-Pack
Electronics
Sold by AMAZING VALUE USA
Condition: New

\$34.14

Item Subtotal:	\$102.42
Shipping & Handling:	\$9.44
Promotion Applied:	-\$9.44

Total Before Tax: \$102.42
Estimated Tax: \$0.00
Order Total: \$102.42

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

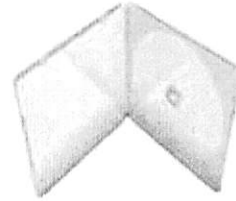
Customers who bought CMC Pro - Powered byTY Technolog... also bought



CMC Pro - Powered by TY
Technology Watershield...
\$33.29



Verbatim BD-R 25GB 16X
DataLifePlus White...
\$41.00



KEYIN Slim Single Clear PP
Poly CD DVD Case...
\$26.99

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 #:7P7HCK123U17



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

ST# 03059 OP# 001620 TE# 08 TR# 01551
VVISAYOUROCK 079936686640 4.94 0
DEBIT LOAD 060538802945 20.00 0
VVISAYOUROCK 079936686640 4.94 0
DEBIT LOAD 060538802945 20.00 0
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DEBIT LOAD 060538802945 20.00 0
SUBTOTAL 224.46
TOTAL 224.46
VISA TEND 224.46

VISA CREDIT **** ** 0032 I 1
APPROVAL # 013031
REF # 004400265355
TRANS ID - 46004467100338
VALIDATION - L8Z6
PAYMENT SERVICE - E
P.O. # 191
AID A000000031010
TC C6FA7AB6: C49BA50
TERMINAL # SC010774
*NO SIGNATURE REQUIRED

02/13/20 12:39:20
** VOIDED ENTRY **
VVISAYOUROCK 079936686640 4.94-0
** VOIDED ENTRY **
DEBIT LOAD 060538802945 20.00-0
VISA TEND 24.94-

ACCOUNT # **** ** 0032
APPROVAL # 013930
REF # 004400326343
VALIDATION - V9K8
PAYMENT SERVICE - T
02/13/20 12:40:03

CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
20.00 DEBIT LOAD
ACCOUNT # **** ** 710
REF # 004418013336
NETWORK ID. 0057 APPR CODE 075601
TERMINAL # 00000000
02/13/20 12:39:34

EFT DEBIT PAY FROM PRIMARY
20.00 DEBIT LOAD
ACCOUNT # **** ** 078
REF # 004418056271
NETWORK ID. 0057 APPR CODE 762160
TERMINAL # 00000000
02/13/20 12:39:36

EFT DEBIT PAY FROM PRIMARY
20.00 DEBIT LOAD
ACCOUNT # **** ** 617
REF # 004418013337
NETWORK ID. 0057 APPR CODE 762185
TERMINAL # 00000000
02/13/20 12:39:39

EFT DEBIT PAY FROM PRIMARY
20.00 DEBIT LOAD
ACCOUNT # **** ** 046
REF # 004418013338
NETWORK ID. 0057 APPR CODE 762219
TERMINAL # 00000000
02/13/20 12:39:41

EFT DEBIT PAY FROM PRIMARY
20.00 DEBIT LOAD
ACCOUNT # **** ** 676
REF # 004418056273
NETWORK ID. 0057 APPR CODE 762252
TERMINAL # 00000000
02/13/20 12:39:43

EFT DEBIT PAY FROM PRIMARY
20.00 DEBIT LOAD
ACCOUNT # **** ** 927
REF # 004418013341
NETWORK ID. 0057 APPR CODE 762273
TERMINAL # 00000000
02/13/20 12:39:45

EFT DEBIT PAY FROM PRIMARY
20.00 DEBIT LOAD
ACCOUNT # **** ** 175
REF # 004418056274
NETWORK ID. 0057 APPR CODE 762299
TERMINAL # 00000000
02/13/20 12:39:48

EFT DEBIT PAY FROM PRIMARY
20.00 DEBIT LOAD
ACCOUNT # **** ** 175
REF # 004418013344
WH DEBIT DECLINED - REASON 21
TERMINAL # 00000000
02/13/20 12:39:50

EFT DEBIT PAY FROM PRIMARY
20.00 DEBIT LOAD
ACCOUNT # **** ** 044
REF # 004418056277
NETWORK ID. 0057 APPR CODE 075856
TERMINAL # 00000000
02/13/20 12:39:56

ITEMS SOLD 16

Your Card has been activated. For
customer service, please call the
number on the back of your package or
card. No in-store refunds. Please
keep this receipt for your records.
TC# 0053 4195 9202 4219 9634 2



ST# 03059 OP# 001620 TE# 08 TR# 01551

***** ATTENTION CASHIER *****

The following card(s)/item(s) can not
be activated:

*****2175
*****9974

Please notify the customer that the
amount of:

\$24.94

will be credited back to their Credit
account.

This amount is equal to the value of
the unauthorized card(s).

Thank you for signing up

Thank you for joining NADCP!

NADCP members like you are transforming our justice system and we are committed to ensuring the future of your court in every way possible.

If you have made any additional donation, you will receive a separate invoice for the donation.

If you have any questions, please feel free to contact Kristen Deutsch, Director of Membership for NADCP, at kdeutsch@nadcp.org.

Thank you!

Your contribution has been submitted to Credit Card for processing. Please print this page for your records.

An email receipt will be sent once the transaction is processed successfully.

Membership Fee

NADCP Membership: \$ 60.00

Total: \$ 60.00

Membership Transaction #: 4HM85467MU754043B

Coordinator Profile

First Name Jessica
Last Name Culpepper
Email jessica.carr@madison-co.com

Copy
transactional
emails to

Billing Name and Address

Madison CO Board of Supervisors

Kristen Deutsch
7/9/20

Thank you for signing up

Thank you for joining NADCP!

NADCP members like you are transforming our justice system and we are committed to ensuring the future of your court in every way possible.

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If you have any questions, please feel free to contact Kristen Deutsch, Director of Membership for NADCP, at kdeutsch@nadcp.org.

Thank you!

Your contribution has been submitted to Credit Card for processing. Please print this page for your records.

An email receipt will be sent once the transaction is processed successfully.

Membership Fee

NADCP Membership: \$ 60.00

Total: \$ 60.00

Membership Transaction #: 2F658273UG460952K

Coordinator Profile

First Name John

Last Name Barnts

Email jessica.carr@madison-co.com

Copy
transactional
emails to

Billing Name and Address

Madison CO Board of Supervisors

Kristen Deutsch
3/6/20

Thank you for signing up

Thank you for joining NADCP!

NADCP members like you are transforming our justice system and we are committed to ensuring the future of your court in every way possible.

If you have made any additional donation, you will receive a separate invoice for the donation.

If you have any questions, please feel free to contact Kristen Deutsch, Director of Membership for NADCP, at kdeutsch@nadcp.org.

Thank you!

Your contribution has been submitted to Credit Card for processing. Please print this page for your records.

An email receipt will be sent once the transaction is processed successfully.

Membership Fee

NADCP Membership: \$ 180.00

Total: \$ 180.00

Membership Transaction #: 7J661602F80131101

Coordinator Profile

First Name Matt
Last Name Herr
Email matt.herr@madison-co.com

Copy
transactional
emails to

Billing Name and Address

Madison CO Board of Supervisors

*Kristen Deutsch
3/29/20*



TAX ID: 54-1791197

Invoice Date: February 20, 2020
Invoice Number: INV_34189

RECEIPT

Bill To:

Matt Herr
Post Office Box 608
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application

Description	Amount (USD)
Membership	
Matt Herr	\$ 180.00
Candace Moore	
Deanna Germany	
<hr/>	
TOTAL USD	\$ 180.00
LESS Amount Paid	\$ 180.00
<hr/>	
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 7J661602F80131101

Thank you for your payment!. Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.

Thank you for signing up

Thank you for joining NADCP! NADCP members like you are transforming our justice system and we are committed to ensuring the future of your court in every way possible.

If you have made any additional donation, you will receive a separate invoice for the donation.

If you have any questions, please feel free to contact Kristen Deutsch, Director of Membership for NADCP, at kdeutsch@nadcp.org.

Thank you!

Your contribution has been submitted to Credit Card for processing. Please print this page for your records.

An email receipt will be sent once the transaction is processed successfully.

Sign up as a new member

NADCP

Membership Fee

NADCP Membership: \$ 60.00

Total: \$ 60.00

Membership Transaction #: 7T8525482D796051W

Registration Profile

First Name Charles
Last Name Humphrey
Email (Primary) charles.humphrey@madison-co.com
Organization Madison Co. Juvenile Drg Court
Job Title law clerk
Role Attorney: Child Attorney: Defense

*Kristen Deutsch
3/9/20*

Thank you for signing up

Thank you for joining NADCP! NADCP members like you are transforming our justice system and we are committed to ensuring the future of your court in every way possible.

If you have made any additional donation, you will receive a separate invoice for the donation.

If you have any questions, please feel free to contact Kristen Deutsch, Director of Membership for NADCP, at kdeutsch@nadcp.org.

Thank you!

Your contribution has been submitted to Credit Card for processing. Please print this page for your records.

An email receipt will be sent once the transaction is processed successfully.

Sign up as a new member

NADCP

Membership Fee

NADCP Membership: \$ 60.00

Total: \$ 60.00

Membership Transaction #: 5SV77085N8636740B

Registration Profile

First Name Amy
Last Name Nisbett
Email (Primary) amy.nisbett@madison-co.com
Organization Madison Co. Juvenile Drg Court
Job Title Court Coordinator
Role Attorney: Child Attorney: Defense

*Kristen Deutsch
3/2/20*



TAX ID: 54-1791197

Invoice Date: February 20, 2020
Invoice Number: INV_34198

RECEIPT

Bill To:

Jessica Culpepper
P.o. Box 1626
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application

Description	Amount (USD)
Membership	\$ 60.00
Jessica Culpepper	
<hr/>	
TOTAL USD	\$ 60.00
LESS Amount Paid	\$ 60.00
<hr/>	
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 4HM85467MU754043B

Thank you for your payment!. Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.

*Kristen Deutsch
3/2/20*



TAX ID: 54-1791197

Invoice Date: February 20, 2020
Invoice Number: INV_34199

RECEIPT

Bill To:

John Barnts
P.o. Box 1626
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application

Description	Amount (USD)
Membership	\$ 60.00
John Barnts	
<hr/>	
TOTAL USD	\$ 60.00
LESS Amount Paid	\$ 60.00
<hr/>	
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 2F658273UG460952K

Thank you for your payment!. Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.

*Kristen Deutsch
3/9/20*



TAX ID: 54-1791197

Invoice Date: February 20, 2020
Invoice Number: INV_34189

RECEIPT

Bill To:

Matt Herr
Post Office Box 608
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application

Description	Amount (USD)
Membership	
Matt Herr	\$ 180.00
Candace Moore	
Deanna Germany	
<hr/>	
TOTAL USD	\$ 180.00
LESS Amount Paid	\$ 180.00
<hr/>	
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 7J661602F80131101

Thank you for your payment!. Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.

*Kristen
3/9/20*



TAX ID: 54-1791197

Invoice Date: February 20, 2020
Invoice Number: INV_34197

RECEIPT

Bill To:

Lindsey Herr
Post Office Box 608
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application -
Individual

Description	Amount (USD)
Membership - NADCP	\$ 60.00
TOTAL USD	\$ 60.00
LESS Amount Paid	\$ 60.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 98C57917C6968303S

Handwritten signature and date:
3/1/20



TAX ID: 54-1791197

Invoice Date: February 20, 2020
Invoice Number: INV_34216

RECEIPT

Bill To:
Matt Herr
146 West Center Street
Canton, MS 39046
United States

Reference:
RISE20 Registration

Description	Amount (USD)
Member Conference Fee - 1 Matt Herr	\$ 670.00
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 4CK24942HX124733A

Thank you for your payment!. Please retain this copy for your records.
If you have any questions, please contact Cary Banner, Conference Coordinator, at registration@allrise.org

*KMick
3/6/20*



TAX ID: 54-1791197

Invoice Date: February 20, 2020
Invoice Number: INV_34213

RECEIPT

Bill To:
Jessica Carr
P.o. Box 1626
Canton, MS 39046
United States

Reference:
RISE20 Registration

Description	Amount (USD)
Member Conference Fee - 1 John Barnts	\$ 670.00
Member Conference Fee - 1 John Barnts	\$ 670.00
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 6WU28110AA0822030

Thank you for your payment!. Please retain this copy for your records.
If you have any questions, please contact Cary Banner, Conference Coordinator, at registration@allrise.org

Handwritten signature: Hannah 2/20



May 27-30, 2020 | Anaheim, CA

TAX ID: 54-1791197

Invoice Date: February 20, 2020
Invoice Number: INV_34210

RECEIPT

Bill To:

Amy Nisbett
146 West Center Street
Canton, MS 39046
United States

Reference:

RISE20 Registration

Description	Amount (USD)
Member Conference Fee - 1 Amy Nisbett	\$ 670.00
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 5JR66563FM6073700

Thank you for your payment!. Please retain this copy for your records.
If you have any questions, please contact Cary Banner, Conference Coordinator, at registration@allrise.org

*Kondan
3/16/20*



TAX ID: 54-1791197

Invoice Date: February 20, 2020
Invoice Number: INV_34211

RECEIPT

Bill To:
Charles Humphrey
146 West Center Street
Canton, MS 39046
United States

Reference:
RISE20 Registration

Description	Amount (USD)
Member Conference Fee - 1 Charles Humphrey	\$ 670.00
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 13X07020AA019464D

Thank you for your payment!. Please retain this copy for your records.
If you have any questions, please contact Cary Banner, Conference Coordinator, at registration@allrise.org

*Konlow
3/1/20*



TAX ID: 54-1791197

Invoice Date: February 20, 2020
Invoice Number: INV_34218

RECEIPT

Bill To:

Jessica Carr
P.o. Box 1626
Canton, MS 39046
United States

Reference:

RISE20 Registration

Description	Amount (USD)
Member Conference Fee - 2	
Deanna Germany	\$ 1,340.00
Candace Moore	
Non-Member Conference Fee - 1	
Jessica Carr	\$ 745.00
TOTAL USD	\$ 2,085.00
LESS Amount Paid	\$ 2,085.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 533563230Y8376249

Thank you for your payment!. Please retain this copy for your records.
If you have any questions, please contact Cary Banner, Conference Coordinator, at registration@allrise.org

*Konchane
3/2/20*



TAX ID: 54-1791197

Invoice Date: February 20, 2020
Invoice Number: INV_34212

RECEIPT

Bill To:
Lindsey Herr
146 West Center Street
Canton, MS 39046
United States

Reference:
RISE20 Registration

Description	Amount (USD)
Member Conference Fee - 1 Lindsey Herr	\$ 670.00
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 08W909370P6081934

Thank you for your payment!. Please retain this copy for your records.
If you have any questions, please contact Cary Banner, Conference Coordinator, at registration@allrise.org

*Kerrin
3/10/20*

Handwritten signature and date: 2/26/2020



TractorSupply.com

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

Ticket: 317927
Date: 2/26/20 Time: 11:41 AM
Store: 1713 Register: 2
Cashier: Nancy
Loyalty #: 7701171302005154

Item	Qty	Price	Amount
JUSTIN WK4660 SUPER 10.5M			
1164881	1	93.49	88.82 E
% Off Discount (5%)		(4.67)	
CH MN RIGBY DNGREE 32X34 GY			
1233666	1	44.99	42.74 E
% Off Discount (5%)		(2.25)	
CHT BELT JRNYMN LOGO 36 BRN AB313			
1073512	1	24.99	23.74 E
% Off Discount (5%)		(1.25)	
Subtotal			155.30
Tax			0.00
Total			155.30

 Visa - SALE 155.30
 *****0032 - EMV Chip
 Authorization #: 026880
 Terminal ID : 001791713000200
 Cryptogram : F81AB76586CE98B0
 AID : A0000000031010
 APP : VISA CREDIT
 CVM : NONE / 5E0000
 TVR : 8000008000 / TSI : 6800

Change 0.00
 I agree to pay the above amount according to my card issuer agreement.

 Tax Exempt Information

Name: Madison County Emergency Management
 Address: 146 West Center St
 City/St: Canton, MS
 Zip Code: 39046
 Phone: 769-257-1352

Tax Exempt Reason: Government Agencies
 Expiration Date:
 Tax Exempt Holder:

This transaction consists of one or more 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.neighborsclub.com

Earn more rewards when you use a
 TSC Personal Card to make a purchase.
 Apply @ www.applyforTSCcard.com

 Go to telltractorsupply.com or Call
 1-800-541-4429 within 7 days to
 complete a survey and be entered in
 a monthly drawing for a chance to
 win a \$2500 shopping spree.
 (Awarded as Gift Cards) Ends 12/31/2020
 Click on "Sweepstakes Rules" for
 complete details or to participate
 without purchase or survey.

Enter Survey Code #:
 1713-02-317927-022620-1141-5
 SOLD ITEM COUNT = 3