

## **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	AMOUN	<b>J</b> T
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	Lowes	T. Bacon	roofing material	1	151	646	Υ	\$	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	Υ	\$	28.96
2/11/2020	Barnett Phillips	T. Bacon	sealant	1	151	646	Υ	\$	24.45
2/13/2020	Lowes	T. Bacon	roofing	1	151	646	Υ	\$	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	γ	\$	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	Υ	\$	(30.50)
	•					646 Total		\$ 1	,053.21
2/26/2020	Superior Tire	T. Bacon	tire repair	1	151	680	Υ	\$	10.00
-,,			·			680 Total		\$	10.00
2/6/2020	Kraft Auto Parts	C. Robinson	bulb	1	151	681	Υ	\$	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	Υ	\$	102.42
•						646 Total		\$	102.42
2/21/2020	Buckle	Justin Stone	clothing	1	200	691	Υ	\$	69.95
2/28/2020	Academy Sports	Justin Stone	clothing	1	200	691	Υ	\$	94.99
2/6/2020	Under Armour	Todd Wilson	clothing	1	200	691	Υ	\$	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	l,275.97
2/12/2020	Home Care Plus	Lt. Thomas Strait	cups for intake processing	1	220	699	Y	\$	119.00
2/12/2020	Lowes	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	1,992.74
			•			541 Total		\$ 4	1,992.74
2/12/20	Lane Transmission	Michael Steele	vehicle repair	150	300	542	Y	\$	440.00
*			•						

					542 To	ta!	\$ 440.00
2/19/20	Kraft Auto	Michael Steele	other supplies and maintenance	150 30	00 545	Y	\$ 85.00
2/5/2020	Davis Refrigeration	Helen Keller	equipment repair	150 30	00 545	Y	\$ 2,158.75
4,0,000					545 To	tal	\$ 2,243.75
2/10/20	Arrow Magnolia International	Michael Steele	paint, preservatives, chemicals	150 30	00 642	Y	\$ 2,945.65
_,,			V		642 To	tal	\$ 2,945.65
2/11/20	Phillips Lumber	Michael Steele	other supplies and materials	150 30	00 646	Y	\$ 334.94
2/5/2020	Quill.com	Helen Keller	other supplies/materials	150 30	00 646	Y	\$ 136.88
2/16/2020	Quill.com	Helen Keller	other supplies/materials	150 30	00 646	Y	\$ 109.22
2/22/2020	Quill.com	Helen Keller	other supplies/materials	150 30	00 646	Υ	\$ 105.77
<b>-,</b> ,					646 To	tal	\$ 686.81
2/7/20	Fleetpride	Michael Steele	lubricating oil/grease	150 30	00 674	Y	\$ 247.00
-,-,			•		674 To	tal	\$ 247.00
2/5/20	Southern Tire Mart	Michael Steele	tires	150 30	00 680	Y	\$ 1,143.44
2/7/20	Superior Tire	Michael Steele	repair parts	150 30	00 680	Υ	\$ 966.00
2/18/20	Superior Tire	Michael Steele	tires	150 30	00 680	Y	\$ 584.00
2/24/20	Superior Tire	Michael Steele	tires	150 30	00 680	Y	\$ 630.00
2/24/20	Superior Tire	Michael Steele	tires	150 3	00 680	Y	\$ 320.00
• • •	•				680 To	tal	\$ 3,643.44
2/3/20	Mike Auto Part	Michael Steele	repair parts	150 3	00 681	Y	\$ 109.03
2/5/20	Deviney Rental and Supply	Michael Steele	repair parts	150 3	00 681	Y	\$ 2,173.30
2/5/20	Jack-Knifed Trailer	Michael Steele	repair parts	150 3	00 681	Y	\$ 329.50
2/5/20	Fleetpride	Michael Steele	repair parts	150 3	00 681	Y	\$ 162.57
2/2/20	Fleetpride	Michael Steele	repair parts	150 3	00 681	Y	\$ 341.60
2/6/20	Tractor Supply	Michael Steele	repair parts	150 3	00 681	Υ	\$ 69.99
2/6/20	Tractor Supply	Michael Steele	repair parts	150 3	00 681	Y	\$ 25.99
2/7/20	Mike Auto Part	Michael Steele	repair parts	150 3	00 681	Y	\$ 585.87
2/5/20	TriState Truck Center	Michael Steele	repair parts	150 3	00 681	Y	\$ 845.82
2/12/20	Napa Auto Parts	Michael Steele	repair parts	150 3	681	Y	\$ 1,899.49
2/11/20	Fleetpride	Michael Steele	repair parts	150 3	681	Y	\$ 110.50
2/12/20	Scott Penn	Michael Steele	repair parts	150 3	00 681	Y	\$ 221.87
2/13/20	Mike Auto Part	Michael Steele	repair parts	150 3	00 681	Y	\$ 273.60
2/13/20	Mike Auto Part	Michael Steele	repair parts	150 3	00 681	Y	\$ 31.83
2/14/20	Tractor Supply	Michael Steele	repair parts	150 3	681	Y	\$ 159.99
2/14/20	Lee Tractor	Michael Steele	repair parts	150 3	681	Υ	\$ 488.00
2/14/20	Jack-Knifed Trailer	Michael Steele	repair parts	150 3	681	Υ	\$ 152.00
2/18/20	Deviney Rental and Supply	Michael Steele	repair parts	150 3	681	Υ	\$ 367.52
2/19/20	Fleetpride	Michael Steele	repair parts	150 3		Υ	\$ 35.76
2/20/20	Mike Auto Part	Michael Steele	repair parts	150 3	681	Y	\$ 153.44
2/24/20	Napa Auto Parts	Michael Steele	repair parts	150 3	681	Y	\$ 247.34
2/25/20	Deviney Rental and Supply	Michael Steele	repair parts	150 3		Y	\$ 527.45
2/26/20	Lee Tractor	Michael Steele	repair parts	150 3		Y	\$ 2,362.39
2/26/20	Lee Tractor	Michael Steele	repair parts	150 3		Y	\$ 695.40
2/27/20	Mike Auto Part	Michael Steele	repair parts	150 3	681	Y	\$ 160.80
2/27/20	MacHaik	Michael Steele	repair parts	150 3		Y	\$ 104.92
2/27/20	Scott Penn	Michael Steele	repair parts	150 3		Y	\$ 84.34
2/14/20	Fleetpride	Michael Steele	repair parts	150 3		Y	\$ (206.85)
2/26/20	Lee Tractor	Michael Steele	repair parts	150 3		Y	\$ (1,390.80)
2/24/20	Lee Tractor	Michael Steele	repair parts	150 3		Υ .	\$ (583.40)
					681 To		\$ 10,539.26
2/5/2020	Workboots.com	Helen Keller	uniforms/wearing apparel	150 3	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	Υ	\$ 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 barnts)	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 Tot	tal	\$ 35,722.40



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

New Balance 38,115.11

1-2

Payment Due Date 03/27/20

0.00

38,115.11

Amount Enclosed

\$

Make Check Payable To: Card Services

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

CONTROL ACCOUNT MADISON CO BOS PO BOX 608

16995 Q102

CANTON MS 39046-0608

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Summary of Account	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					

Account Number Ending In: XXXX XXXX XXXX 0006			
Payment Information			
03/02/20			
38,115.11			
38,115.11			
03/27/20			
0.00			

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

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

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

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/19	02/19	F558000E200CHGDDA	TOTAL XXXX XXXX XXXX 0006 \$46,868.73- PAYMENT-THANK YOU	46,868.73-
02/03	02/04	2413746DJ8PX6APHJ	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$1,132.07 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
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PAGE 1 of 5

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#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10.00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

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

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

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

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

ransaction 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	10.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
02/27	02/28	2424760EA5SQ7JSLS	KRAFT AUTO PARTS CANTON MS	58.22
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
02/28	02/29	2424760EB8PY3H57B	SUPERIOR TIRE RECAPPERS CANTON MS	10.00
			MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0  MICHAEL STEELE	
			TOTAL XXXX XXXX XXXX 0055 \$18,235.29	
02/03	02/04	2405523DJ2M2WEGVY	MIKE'S AUTO PARTS CANTON MS	109.03
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.13 TAX INCLUDED: 1	
02/05	02/06	2424760DL5SQ1LKR9	DEVINEY RENTAL AND SUPPLY MADISON MS	2,173.30
			MCC: 5599 MERCHANT ZIP: 39110	
00/05	00/06	2424760DL8PVSJK3H	SALES TAX: \$ 0.00 TAX INCLUDED: 2  JACK KNIFED TRAILER REPAI RICHLAND MS	329.50
02/05	02/06	2424760DL8FVSJK3H	MCC: 7699 MERCHANT ZIP: 39218	023.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
02/05	02/06	2475542DL7JFBKEAR	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218	1,143.44
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 2600036142	
02/05	02/06	2480197DLN5SK2MNA	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218	162.57
			SALES TAX: \$ 6.50 TAX INCLUDED: 1	
			CUSTOMER CODE: PO 036217537914	
02/05	02/06	2480197DLN64R8D5Y	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218	341.60
			SALES TAX: \$ 13.66 TAX INCLUDED: 1	
			CUSTOMER CODE: PO 036451635423	
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	25.99
	•		MCC: 5599 MERCHANT ZIP:	
02/07	02/09	2405523DN2M308K48	MIKE'S AUTO PARTS CANTON MS	585.87
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 38.33 TAX INCLUDED: 1	
02/07	02/09	2424760DN8PWMQ875	SUPERIOR TIRE RECAPPERS CANTON MS	966.00
			MCC: 5532 MERCHANT ZIP: 39046	
02/07	02/09	2480197DNN6BW8TJY	SALES TAX: \$ 0.00 TAX INCLUDED: 0 FLEETPRIDE125 RICHLAND MS	247.00
02/07	02/09	2460197 DINNODWO101	MCC: 5533 MERCHANT ZIP: 39218	247.00
			SALES TAX: \$ 9.88 TAX INCLUDED: 1	
02/05	02/11	2475542DT4Q2RADN3	CUSTOMER CODE: PO 038475544227 TRI STATE TRUCK CENTER IN RICHLAND MS	845.82
02/03	0211	2470042014021170110	MCC: 7538 MERCHANT ZIP: 39218	040.02
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
02/10	02/11	2469588DTS66FN82L	CUSTOMER CODE: 4500 ARROW MAGNOLIA WEB 972-2477111 TX	2,945.65
02/10	0211	24000001000110001	MCC: 5169 MERCHANT ZIP: 75229	2,0 10100
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 62182770606	
02/11	02/13	2413746DVEJBP8GL0	BARNETT PHILLIPS LUMBER C CANTON MS	334.94
			MCC: 5251 MERCHANT ZIP: 39046	
		04404050\/0050050000	SALES TAX: \$ 0.00 TAX INCLUDED: 0	1 000 10
02/12	02/13	2443105DVRQEB2RRX	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046	1,899.49
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
02/12	02/13	2480197DVN5RM1GG4	FLEETPRIDE125 RICHLAND MS	110.50
			MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 4.42 TAX INCLUDED: 1	
			CUSTOMER CODE: PO 043011032934	
02/12	02/13	2480197DWRDQ4RQ8K	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046	221.87
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
02/12	02/14	2420785DW4P4Z74WM	LANES TRANSMISSION CANTON MS	440.00
			MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
02/13	02/14	2405523DW2M2YBHYK		273.60
02.10	0214	E-100020011211211011111	MCC: 5533 MERCHANT ZIP: 39046	
00/40		0.40550000400400401471	SALES TAX: \$ 17.90 TAX INCLUDED: 1 MIKE'S AUTO PARTS CANTON MS	04.00
02/13	02/14	2405523DW2M2YBHZJ	MCC: 5533 MERCHANT ZIP: 39046	31.83
			SALES TAX: \$ 2.08 TAX INCLUDED: 1	
02/14	02/16	2468720DX0T50A5RZ	LEE TRACTOR CO OF MISSISS PEARL MS MCC: 5599 MERCHANT ZIP: 39208	488.00
			SALES TAX: \$ 0.00 TAX INCLUDED:	
02/14	02/16	2413746DY01LTFT7A	TRACTOR SUPPLY CO #1713 CANTON MS	159.99
0044	0011-	7400407070706557100	MCC: 5599 MERCHANT ZIP:	000.07
02/14	02/16	7480197DXN6FFKHG6	FLEETPRIDE125 RICHLAND MS CREDIT MCC: 5533 MERCHANT ZIP: 39218	206.85
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
02/14	02/18	2424760E08PX5K5RX	JACK KNIFED TRAILER REPAI RICHLAND MS	152.00
			MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
02/18	02/19	2424760E15SQWDMT5		367.52
			MCC: 5599 MERCHANT ZIP: 39110	
	00/40	2424760E18PVXB80G	SALES TAX: \$ 0.00 TAX INCLUDED: 2 SUPERIOR TIRE RECAPPERS CANTON MS	584.00
02/18	(19/14		CO. ELLICIT INTERIEDM I BITO CANTON IND	JU7.UU
02/18	02/19	24247000101 470000	MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	

**Transaction Information Continued** Posting Transaction Reference Purchases, Cash Advances, Payments, Credits Amount Date Date and Adjustments since last statement Number KRAFT AUTO PARTS CANTON MS 02/19 02/20 2424760E25SQ3JJV2 85.00 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234 02/19 FLEETPRIDE 125 RICHLAND MS 02/20 2480197F2N5SAFTD5 35.76 MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.43 TAX INCLUDE SALES TAX: \$ 1.43 TAX INCLUDED: 1 CUSTOMER CODE: PO 050416637174 02/20 02/21 2405523E32M308K2H MIKE'S AUTO PARTS CANTON MS 153.44 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 10.04 TAX INCLUDED: 1 02/24 2424760E78PVRJLTJ SUPERIOR TIRE RECAPPERS CANTON MS 02/25 630.00 MERCHANT ZIP: 39046 MCC: 5532 SALES TAX: \$ 0.00 TAX INCLUDED: 0 02/24 02/25 2424760E78PVRJLZ8 SUPERIOR TIRE RECAPPERS CANTON MS 320.00 MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 NAPA OF CANTON CANTON MS 02/24 02/25 2443105E7RQEB2RVB 247.34 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DEVINEY RENTAL AND SUPPLY MADISON MS 02/25 02/26 2424760E85SQ7GPE5 527.45 MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 LEE TRACTOR CO OF MISSISS PEARL MS 02/26 02/27 2468720E90T509S5S 2,362.39 MCC: 5599 MERCHANT ZIP: 3920 SALES TAX: \$ 0.00 TAX INCLUD 0.00 TAX INCLUDED: 02/26 02/27 2468720F90T509S6I LEE TRACTOR CO OF MISSISS PEARL MS 695.40 MERCHANT ZIP: 39208 MCC: 5599 SALES TAX: \$ 0.00 TAX INCLUDED: 02/26 02/27 7468720E90T509S67 LEE TRACTOR CO OF MISSISS PEARL CREDIT 1.390.80-MERCHANT ZIP: \$ 0.00 TAX INCLUDED: MCC: 5599 SALES TAX: \$ TRI STATE TRUCK CENTER IN RICHLAN CREDIT 02/24 02/28 7475542EA7JM4N5JF 583.40-MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 02/27 02/28 2405523EA2M2RLEJJ MIKE'S AUTO PARTS CANTON MS 160.80 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 10.52 TAX INCLUDED: 1 2427074EAS66DTZRN MAC HAIK CDJR MADISON S MADISON MS 02/27 02/28 104.92 MCC: 5511 MERCHANT ZIP: 02/27 2480197EBRDQ4RQ9Q SCOTT PENN INC CANTON MS 02/28 84.34 MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 **MADISON CO JAIL** TOTAL XXXX XXXX XXXX 0220 HOMECARE PLUS RIDGELAND MS 02/12 02/13 2445388DW000EZ44E 119.00 MCC: 5047 MERCHANT ZIP: LOWES #02620\* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 02/12 02/13 2469216DV2XX9EM68 49.44 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: na WM SUPERCENTER #2720 MADISON MS 2444500EABLN26S7D 02/26 02/27 158.16 MERCHANT ZIP: 39110 0.00 TAX INCLUDED: 0 SALES TAX: \$ WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 02/27 02/28 2422638EBBLH5X5K5 70.76 SALES TAX: \$ 0.00 TAX INCLUDED: 0 **CUSTOMER CODE: 0227202720** HOMECARE PLUS RIDGELAND MS 02/27 02/28 2445388EB000GQWYP 173.70 MCC: 5047 MERCHANT ZIP: HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$7,776.04 02/04 02/06 2413746DL5SDMAF68 DEVINEY EQUIPMENT 601-373-9531 MS 4,992.74 MERCHANT ZIP: 39154 MCC: 5599 SALES TAX: \$ 0.00 TAX INCLUDED: 0 02/05 02/06 2449215DLLWB4WSAX WORKBOOTS.COM 636-680-8061 MO 88.69 MCC: 5661 MERCHANT ZIP: 63005 0.00 TAX INCLUDED: 0 SALES TAX: \$ DAVIS REFRIGERATION JACKSON MS 02/05 02/07 2420785DM4PAXY5OH 2.158.75 MCC: 7623 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 0 QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 02/09 02/07 2416407DN31SXBWM7 136.88 SALES TAX: \$ 0.00 TAX INCLUDED: 2 636-680-8061 MO 02/19 02/20 2449215E2LSGBLA2W WORKBOOTS.COM 84.00 MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0 02/20 02/21 2416407E331YRE1RR QUILL CORPORATION 800-982-3400 SC 109.22 MERCHANT ZIP: 29203 MCC: 5111 SALES TAX: \$ 0.00 TAX INCLUDED: 2 QUILL CORPORATION 2416407E631ZD5KGS 800-982-3400 SC 02/22 02/24 105.77 MERCHANT ZIP: 29203 MCC: 5111 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 2449215E8LVVKL0VV WORKBOOTS.COM 636-680-8061 MO 02/25 02/26 99.99 MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0 Continued on next page

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ansaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
<b>Date</b> 02/06	02/07	Number 2421073DNRBGHN85X	and Adjustments since last statement  TODD WILSON  TOTAL XXXX XXXX XXXX 0386 \$74.68  UNDER ARMOUR BLM PEARL MS  MCC: 5655 MERCHANT ZIP: 39208	74.68
02/19	02/20	2475076E2S66D5WWA	SALES TAX: \$ 5.53 TAX INCLUDED: 1  ROBBIN WELCH TOTAL XXXX XXXX XXXX 0402 \$115.99  MIDSOUTH UNIFORMS AND SUP JACKSON MS MCC: 5137 MERCHANT ZIP:	115.99
02/28	02/29	2449398EQ2LX5B4VE	RICHARD LADNIER TOTAL XXXX XXXX XXXX 0410 \$188.96 ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	188.96
02/21	02/23	2423168E5BLJ41SR5	JUSTIN STONE TOTAL XXXX XXXX XXXX 0428 \$164.94 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
02/22	02/23	2490641E52JTDA9YK	BRIAN LOVEALL TOTAL XXXX XXXX XXXX 0469 \$139.99 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
02/18	02/20	2422369E20VYXSE62	JASON BARNES TOTAL XXXX XXXX XXXX 0493 \$591.41 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
02/19	02/20	2424760E28PW23342	MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$188.92 SAFETY MEETING OUTLINES 815-464-0200 IL MCC: 2741 MERCHANT ZIP: 60423 SALES TAX: \$ 0.00 TAX INCLUDED: 2	94.50
02/24	02/26	2463923E8S66LKY2X	CUSTOMER CODE: 307089606  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	MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	192.07
02/12	02/13	2469216DV2XX0FX3G	MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$6,372.24  AMZN Mktp US*MEBIN1G91 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109  SALES TAX: \$ 0.00 TAX INCLUDED: 2	102.42
02/13	02/14	2422638DXBLH087BF	CUSTOMER CODE: 1003 - Sheriff De WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	224.46
02/13	02/14	7422638DWAG0GSLEJ	CUSTOMER CODE: 0213203059  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		180.00
	02/21	2449215E3RS8W39VJ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314	60.00
02/20			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
02/20	02/21	2449215E3RS8ZAMQQ	SALES TAX: \$ 0.00 TAX INCLUDED: 0  NADCP 703-575-9400 VA  MCC: 8398 MERCHANT ZIP: 22314  SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00

**Transaction Information Continued** Transaction Posting Purchases, Cash Advances, Payments, Credits and Adjustments since last statement Reference Date Amount Number 2449215E3RS8Z20RJ 02/20 02/21 703-575-9400 VA NADCP 60.00 MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0 2449215E3RS95RAQM NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 02/20 02/21 670.00 SALES TAX: \$ 0.00 TAX INCLUDED: 0 NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 02/20 02/21 2449215E3RS95WN3Y 670.00 SALES TAX: \$ 0.00 TAX INCLUDED: 0 02/20 02/21 2449215E3RS96B90E NADCP 703-575-9400 VA 670.00 MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0 703-575-9400 VA 02/20 2449215E3RS9630MD 02/21 NADCP 670.00 MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0 02/20 02/21 2449215E3RS97KPLW NADCP 703-575-9400 VA 2,085.00 MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0 02/20 02/21 2449215E3RS979934 NADCP 703-575-9400 VA 670.00 MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0 02/26 02/28 2413746EB01B2YTFJ TRACTOR SUPPLY CO #1713 CANTON MS 155,30

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

MCC: 5599 MERCHANT ZIP:

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 0 5580 2100 C915

5942 0001 HVH



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

New Balance

Payment Due Date 03/27/20

0.00

0.00

Amount Enclosed

\$

16382

**Q102** 

Make Check Payable To: **Card Services** 

Card Services PO Box 875852

Kansas City MO 64187-5852

- իկրհակերիկիկիկիկիկիկիկիկիկինուկ-իշիգի

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

TERRANCE BACON MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

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### 4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account A	ctivity	
Previous Balance	\$	0.00
Payments		0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		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** KANSAS CITY, MO 64187-5852 **ACCOUNT INQUIRIES AND** LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES 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.

Fransaction 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 MCG: 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	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
03/02	03/02	00000000000COMPC	TOTAL PURCHASES \$1,132.07 TOTAL \$1,132.07	0.00

001 7 1 200302 0

PAGE 1 of 3

10 5580 2100 C915

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailling 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 feedback to the debit electronically.

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion 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 unpeid 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 and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges 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 Purchase and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

- 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 mains 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 described in (i) above (relating to the payment of your prior betance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior betance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior betance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior betance) is satisfied, but the condition described in (iii) above (relating to the payment of your prior betance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior betance) is satisfied, but the condition described in (iii) above (relating to the payment of your prior betance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior betance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior betance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior betance) is satisfied, but the current Billing Period, it has been all prior that the paymen

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

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

1-2

NAME:

**Terance Bacon** 

CARD NUMBER: 6301 0030

BILLING PERIOD: 2/1/20 - 2/29/20

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

Tota!

\$ 1,132.07

3/9/2020

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734



Please Datach And Enclose Top Portion With Payment
Payment Due Date Post Due Amount Minimum Payment Amount New Balanco 0.00 00.00 03/27/20 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Card Services 16382 TERRANCE BACON gloz MADISON CO BOS Card Services PD Box 875852 Kansas City MO 64187-5852 PO BOX 608 CANTON MS 39046-0608 բվիդիլիքունիրդի լիդիրությունիլիկի ակիլըըըկանակինըըկլիլիյինիրիկինիրիրիայունի

#### 4715621863010030 0000000 **00**000000

٠٠, \*\*\*\* Summery of Account Activity Previous Balance 0.00 0,00 **Payments** Other Credits 0.00 0.00 Purchasee/Debits 0.00 Cash Advances Finance Charges 0,00 0.00 New Balance 5,000.00 **Gredit Lim**R 5,000.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0030

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 675852 KANSAS CITY, MO 64187-6852

7-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 838-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-5734

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

harager a is to			Transaction information	D ARM D	graph and a graph and an
Transcotor Osta	Pesting Date	Reference	Purchases, Oseh Advances, Payments, C and Adustrionts since last statement	<u> </u>	Amount
02/03	02/04	2413746DJ8PX6APHJ	BARNETT PHILLIPS LUMBER CCANTO MCC; 5251 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED:		18.99
02/08	02/07	2469216DM2Y0BEF31	LOWES #02520* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 8ALES TAX: \$ 0,00 TAX INCLUDED: CUSTOMER CODE: na	2	183.22
02/07	02/09	2413748DNEPYDXASB	BARNETT PHILLIPS LUMBER CCANTOL MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED:	0	18.12
02/07	02/10		CARR PLUMBING SUPPLY MADISON MCC: 5074 MERCHANT ZIP:		222.46
02/10	02/11	2443105DSHQEEGXP8	OREILLY AUTO PARTS 1189 CANTON MCC: 6533 MERCHANT ZIP: 39046 8ALEB TAX: \$ 0.00 TAX INCLUDED:		28.66
02/11	02/13	2413746DV6SDP3YNB	BARNETT PHILLIPS LUMBER CCANTO MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED:		24.45
0213	02/14	2459216DW2XH9P8ZG	LOWES 102920' MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: GUSTOMER CODE: no	_	\$92.A2 /
02/19	02/20	2413746E26PXSM1K6	BARNETT PHILLIPS LUMBER CCANTO MCC: 5251 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED:		49,19
02/19	02/21	2463923E3886DM55A	CARR PLUMBING SUPPLY MADISON MCG: 5074 MERCHANT ZIP:		135.59
05/50	02/21	84 13746E36PY2JSYP	BARNETT PHOLUPS LUMBER CCANTO MCC: 6251 MERCHANT ZIP: 39046 BALES TAX: \$ 0.00 TAX INCLUDED:		6.21
02/26	02/27	2424760E96SQ8YZW1	KRAFT AUTO PARTS CANTON MCC: 5539 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED:		12.24
02/28	02/27	2424760E68PW9X6KF	SUPERIOR TIRE RECAPPERS CANTO MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX SYCLUDED:		10.00
02/27	02/20	2424760EA5SQ7JSLS	KRAFT AUTO PARTS CANTON MCC: 6539 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED:	MS 2	68.22
02/28	02/29	2424760EB8PY3H678	SUPERIOR TIRE RECAPPERS CANTO MCC: 5632 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED:		10.00
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$1,132.07		0.00

3/9/2010



#### **Phillips Lumber & Home Center**

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

#### **Customer Copy** INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH

Page: 1				Invoice:	1058	39665
Special :				Time:	•	13:07:04
Instructions :				Ship D	ete: (	02/03/20
:				Involce	e Date:(	02/03/20
Sale rep #: 10 LOUSAN	DRA EDMOND	Acot	rep code:	Oue D	ate: C	3/10/20
Sold To: *MADISON CO	ROAD CREW	Ship To:	•••			
ATTN: ACCOUN	TS PAYABLE	(601) 855-5674	•			
P. O. BOX 608						
CANTON, MS 39	046	. () •				
Customer #: M1180	M1181	Customer PO: BACON		Order By:		

T 63 poplmg01 **EXTENSION ORDER** SHIP U/M · ITEM# **DESCRIPTION** Alt Price/Uom PRICE 12.9900 EA 12.9900 12.99 1.00 EA 700738 **1GAL RTU INSECT CONTROL** 1.00 CANION, HS 35046 (601) 859-2812 c ID: 6429 :hant ID: 0364 • ID: 011 . \* • Sale Entry Method: Chip otal: \$ 12.99 2/03/20 13:52:07 av II: 000006 Appr Code: 003485 Approd: Online Batch#: 034601 Retrieval Ref. N: 00100003 VISA CREDIT ALD: A00000000031010 TSI: 6860 TVR: 8080008000 Customer Copy FILLED BY R Sales total \$12.99 VISA JJJM 4715 12.99 SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 12.99 Non-taxable 0.00 Tax Total applied: 12.99 TAX EXEMPT X Tax#

TOTAL \$12.99

DISCLAIMER OF WARRANTIES

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER, Bernett Philips Lumber Co., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTY OF MERICHANTABILITY OR FITNESSEF OR CUSTOMEr Copy

PARTICULAR PURPOSE AND BERNET PHILIPS Lumber Co. NEITHER ASSUMES NOR AUTHORIZES ANY LIMPLED LUMBER ANY LIABILITY IN CONNECTION

WITH THE SALE OF SAID PRODUCTS.

\* 0 1 0 8 P R 0 0 1 0 P F 2 V 5



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

#### - SALE -

SALES#: \$2620TC1 2640306 TRANS#: 2999071 02-06-20

70989 4.75-GAL RUBR ROOF/FOUND 149.94 3 0 49.90 369819 ZEP PRO 1 SPRAY BOTTLE 3.28

> SUBTOTAL: 153.22 YOTAL TAX: 0.00 INVOICE 02215 TOTAL: 153.22 UISA: 153.22

\*A:XXXXXXXXXXXXXX0030 AHOUNT:153.22 AUTHCD:006873 CHIP REFI0:262002324012 02/06/20 08:24:55

CUSTOKER CODE: na

APL: VISA CREDIT TUR: 8080008000 AID: A0000000031010 TSI: 6800

#\* OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE HAMAGER: SHAHE GRAHAM

LOWE'S PRICE HATCH GUARANTEE

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

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

\*

\*

### **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

10TH

Page: 1			Invoice	: 105	590024
Special :			Tim	=	08:48:09
Instructions :				Date:	02/07/20
:			. Invo	ice Date:	02/07/20
Sale rep #: 13 JAMES V	VEHR	Acct rep code:	Oue	Date:	03/10/20
Sold To: *MADISON CO	ROAD CREW	Ship To:			
ATTN: ACCOU		(601) 855-5674			
P. O. BOX 608					
CANTON, MS 3	9046	() -			
Customer #: M1180	M1181	Customer PO: BACON	Order By:		

T 35 pooimo01 **EXTENSION** Alt Price/Uom PRICE DESCRIPTION U/M ITEM# **ORDER** SHIP 16.12 16.1184 16.1184 cp CD 7-1/4" 40T SAW BLADE 320664 1.00 1.00 **FREUD DIABLO** P/U BY MR BACON BARNETT PHILLIPS LUMBER CO 515 W FULTON ST II 1036 1036 CONTON, HS 35096 (601) 659-2812 Bank ID: 6429 Herchant ID: 0364 Term ID: 019 Sale ·XXXXXXXXXXX0030 Entry Hethod: Chip Total: \$ 16.12 02/07/20 69:32:59 Inv II: 000683 Appr Code: 097626 Approd: Online Batch#: 038601 Retrieval Ref. 11: 00100002 VISA CREDIT AID: A0000000031010 TSI: 6800 TVR: 8080008000 Custoner Copy がか \$16.12 FILLED BY Sales total 9 **VISA 0030** 007626 16.12 SHIP VIA 0.00 RECEIVANION .laxable 16.12 Non-taxable 0.00 Tax Tax # TAX EXEMPT Total applied: 16.12

DISCLAIMER OF WARRANTIES

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 IMPLED

EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLED

FOR INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILTY OR FITNESS FOR

NOR AUTHORIZES AND Barnett Phillips Lumber Co. NEITHER ASSUMES

NOR AUTHORIZES AND PRODUCTS.

\* 0 1 0 9 C 4 0 0 1 3 0 A 1 0

TOTAL \$16.12

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

#### Ship Ticket

ORCEROPATE	CROL	A NUMBER
02/07/20	S1733	760.002
ORDER TO: Carr Plumbing Suppl	v Gluckstad	PACE NO
149 Yandell Rd. CANTON MS 39046	1	
601 605-2882 Yax 6	605-2803	

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

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

CUSTONER HORGER	gister	R-CROCER-PECPAIER	RELEASE ON U	William .	SALESP	ASON CONTRACTOR
2653	STOCK				House	100000000000000000000000000000000000000
	THE STATE OF THE S	SHIPVIA		VEHOUSE	SHIP DATE	FREGGIT
Bruce Stra	ughter	PK PICK UP	Shp 2	Prc 2	02/07/20	No Ext Ris
lea	Amount ba	ELTA 3579WFLGF id today - Pay 2/07/20 2  Northant III: 9  Northant III: 9	IDF LAV FAUCE THE LAV FAUCE THE STATE THE STAT	760.001 Card	222.464	222.46
Overdue accounts will Customer Si	be charged 1.50% per no	nth finan	NAKK YOU	] ]/	Subtotal S&H CHGS Sales Tax	0.00 0.00 0.00
	<u> </u>		n militarijasts, glikuljs g <del>iliji</del>		Amount Due	0.00



DEC CATED TO THE PROFESSIONAL

"Store Tip9, 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

1189-267670	Invoice
CHG. CARD SALE	Sale Type
02/10/2020 1:51 PM	Date
	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	17	EA	N	13.54	7.99	7.99
1	ARM	77958	15ozTireShin	3D	E٨	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 A0000000031010 8080008000 6800 06080A03A00000 Verified By Not Verified REF #: 415336556594 AUTH CD: 010984



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



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

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

# Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH

	Invoice: 10590337
	Time: 14:08:12
	Ship Date: 02/11/20
	Invoice Date: 02/11/20
Acct rep code:	Due Date: 03/10/20
Ship To:	
(601) 855-5674	
() -	
Customer PO: BACON	Order By:
	Ship To: (601) 855-5674 ( ) -

PRICE **EXTENSION** Alt Price/Uom **ORDER** SHIP U/M ITEM# DESCRIPTION 24.45 8.1504 EA 8.1504 120Z DAPTEX PLUS SEALANT 3.00 3.00 EA 264243 BARNETT PINIT IPS LIMBER CO \$15 II FIX TOR \$1 II 1036 1036 CANTON. NS 35046 (601) 859-2812 Bank 10: 5429 Herchant 10: 0364 Term 10: 010 Sale Entry Hethod: Chip 24,45 Total: \$ 14:53:39 02/11/20 Appr Code: 011239 Inv H: 060012 Batch#: 042001 Approd: Online Retrieval Ref. #: 70100008 VISA CREDIT AID: AUDOOCOOG31010 ISI: 6800 IVR: 888008600 Custoner Copy • FILLED BY ENLRYPTED TRANSACTION \$24.45 Sales total VISA 0030 011239 24.45 SHIP VIA - RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 24.45 Non-taxable 0.00 Tax Total applied: 24,45 TAX EXEMPT Tax #

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Barnet Philips Lumber Co., HEREBY
EXPRESSIV DISCLAIMS ALL WARRANTIES, ETHER EXPRESS OR IMPLIPS.
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILTY OR FITNESSFOR CUSTOMER COPY
PARTICULAR PURPOSE AND Barnet Philips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF BAID PRODUCTS.

Weight: 3 lbs.

TOTAL \$24.45

\* 0 1 0 9 R K 0 0 1 2 N 7 P P 3 6 \*



LOWE'S HOHE CEHTERS, LLC 129 GRANDVIEW BOULEVARD HADISON, HS 39110 (601) 605-3660

#### - SALE -

SALES#: \$26200R1 1093747 TRANSW: 9605770 02-13-20

369819 ZEP PRO 1 SPRAY BOTTI	LE 3.28
827309 HICROLON 3-CT 9-3/8-1	IH RO 9.98
253308 PROJECT SOURCE 3-IN B	BRUSH 8.96
2 0 4.	.48
1029347 FLEX GLUE 10 0Z	14.99
817950 FLEX SEAL 128-FL 02 L	.IQUI 359.92
A A 90	09

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

SUIPED HERC	H/GIFT CARD	8096	AUTHCODE	0
<b>BEGIN BAL</b>	TRANSACT	THA KOLT	ENDING	BAL
4.71		4.71		0.00

VISA:XXXXXXXXXXXXXXX0030 AHOUNT:392.42 AUTHCD:013986 CHIP REFID:262009429403 02/13/20 08:56:49

CUSTOHER CODE: no

APL: UISA CREDIT TUR: 8080008000 AID: A0000000031010 TSI: 6800

STORE: 2620 | TERMINAL: 09 | 02/13/20 08:57:22

# OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SKOPPING LOUE'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			Involce: 10590989
Special :			Time: 11:13:50
Instructions :			Ship Date: 02/19/20
:			Invoice Date: 02/19/20
Sale rep #: 13 JAME	S WEHR	Acct rep code:	Due Date: 03/10/20
Sold To: *MADISON C	O ROAD CREW	Ship To:	
ATTN: ACC	OUNTS PAYABLE	(601) 855-5674	
P. O. BOX 60			
CANTON, M	\$ 39046 <sub>.</sub>	( ) -	
Customer #: M1180	M1181	Customer PO: T BACON	Order By:

	Customer	#:	M1180	M11	81 Customer PO: T BACON		Order By:			10TH
							1		poplmg01	T 35
ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION		Alt Price		PRICE	EXTENSION
9.00 1.00 2.00 1.00	9.00 1.00 2.00 1.00	P P	EA EA EA	450707 417025 325357 309680	1/2X260 PTFE TAPE 3/4" CXC W/STOP COUPLING 9-1/2" TG/GRV PLIERS 8" MILL BASTARD FILE		1.0 15.3	928 EA 464 EA 504 EA 984 EA	0.8928 1.0464 15.3504 9.3984	8.04 1.05 30.70 9.40
					ENCRYPTI) TRANSACTION					
					%					
					BARNETT PHILLIPS LUBBER CO 615 II 1UI YOA ST II 1036 1036 CANION, MS 39046 (601) 859-2812					
					Bank ID: 5429 Berchant ID: 0364 Fere ID: 010					
					Sale					
					XXXXXXXXXXXX0830 VISA Entry Method: Chip					
					Total: \$ 49.19					
					11:59:57					
					VISA CREDIT	1			•."	
	<del></del>	<u> </u>	<u> </u>	FILLED BY	VÍSA CREDIT AID: A00000000000000000 IVR: 868000000 IVR: 8680008000 Camtoner Copy	Я			Sales total	\$49.19
VISA 0030	019009		4	9.19 SHIP VIA			Tavabla	0.00		
Total applied	<b>:</b>		4	19.19 X	ENCRYPTED TRANSACTION		Taxable Non-taxable Tax # TAX	49.19 EXEMPT	Tax	0.00

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NOR AUTHORIZES ANY PERSON TO ASSUME ANY UNBLITTY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

\* 0 1 0 A M L 0 0 1 0 R 6 K K P 0 \*

\$49.19 TOTAL

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

#### Ship Ticket

CROER DATE	ORUGE HUNGER
02/18/20	S1734831.001
ORDER TO: Carr Plumbing Suppl	TAGE NO.
149 Yandell Rd.	ty Gluckscau
CANTON MS 39046 601 605-2882 Fax (	501 605-2803

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

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

CUSTORER NUMBER COSTORER O	RUET NUMBER	· · · · · · · · · · · · · · · · · · ·	AUDUR.	SALE	PERSON
2653 .				House	
9010	SHIP VIA		JANE KUSE	SHIPBALE	PREICHI
	PK PICK UP	Shp 2	Prc 2	02/19/20	No
GROEK OTY SUIP OF THE SUIP	W-90-00 TO A LANGE THE THREE TO A STATE OF THE A ST	TION	7.4	135.594	135.59
	-220-5C-150 T&P 1 today - Payme			135.594	-135.59
02,	/19/20 135	.59 Cred	it Card		
	Crist PLURBING SUPPL	v			
	149 YARDELL RO. 149 YARDELL RO. 140150H, NS 39110	1			
	Herchant 10: 9692				
		tore #: 3948 Ref #: 0001			I
	C1				
	Sale				
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	!			
	VISA Entry	Method: Chip			
	Total: \$	135.59			
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	02/19/20	09:31:33			
		Code: 019328			
	Transaction IO: 58005055893482				
	Approvd: Online 8a	tch11: 060313			
	VISA CREDIT				J
	งเก: ชายเดยสายกรายโก โรโ: 888ก				
Overđue accounts will be charged 1.50% per month	IAS: 8080008000			Subtotal	0.00
Customer Signature:	Customer Copy		, , 1	S&H CHGS Sales Tax	0.00
capcomer pranacare:	THERE YOU!	-	_'_'		0.00
		· ·	[	Amount Due	0.00

#### **Phillips Lumber & Home Center**

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

# Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1			Inv	/oice: 105	5911 <u>00</u>
Special :				Time:	13:57:35
instructions :				Ship Date:	02/20/20
:				Invoice Date:	02/20/20
Sale rep #: 16 JASON \	WEHR	Acct	rep code:	Due Date:	03/10/20
Sold To: *MADISON CO	ROAD CREW	Ship To:			
ATTN: ACCOU	NTS PAYABLE	(601) 855-5674			
P.O. BOX 608					
CANTON, MS 3	9046	( ) -			
Customer#: M1180	M118 <b>1</b>	Customer PO: CC	Order By:		

10TH T 71 popimg01 Alt Price/Uom PRICE **EXTENSION** DESCRIPTION **ORDER** SHIP U/M ITEM# 2.0700 EA 2.0700 6.21 P5922DACM 3/8 INSET HINGE DACM 3.00 EA P5922DBAC 3.00 DARK BRUSHED ANTIQUE COPPER BANGETT PHILLIPS LUMBER CO 516 H FU TON ST II 1036 1036 CANTON, HS 39046 (601) 859-2812 Bank ID: 5429 Herchant ID: 0364; Term ID: 012 : Sale XXXXXXXXXXXXXX0030 VISA Entry Hethod: Chip 6.21 Total: \$ 02/20/20 14:41:48 Inv II: 000084 Appr Code: 626526 Approd: Online Batch#: 051001 Retrieval Ref. N. 10100002 VISA CRIDII AID: AOGOGUUUD31UIU TSI: GBUQ LVR: GOBOOOUUUG Customer Carry ĒR FILLED BY \$6.21 Sales total EBURYPHO TRANSACTION VISA 0030 020526 6.21 SHIP VIA 0.00 Taxable 6.21 Non-taxable 0.00 Tax TAX EXEMPT Total applied: 6.21 Tax# X

DISCLAIMER OF WARRANTIES
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THE MANUFACTURER, THE SELUER, Burnel Philips Lumber Co., HEREBY
EXPRESSITY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED.
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PARTICULAR PURPOSE AND Burnel Philips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LABELITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

TOTAL \$6.21

SUME ANY LIABILITY IN CONNECTION

\* 0 1 0 A S A 0 0 1 0 D T 1 8 G U



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

371-178207

**RECEIVED BY** 

**BUILDINGS AND GROUNDS** 

36300

(601)855-5676

Invoice 4

Visa Station: GGG

MADISON CO ZONE 1

PO BOX 608

PO#

Date: 2/26/2020

Page #1

Time: 8:52:18 Counterman: GGG

CANTON, MS 39046

		"LINE LINE STORY OF THE PROPERTY OF	194 14 14 14 14 14 14 14 14 14 14 14 14 14		ACTUAL CONTRACTOR	治 <b>士中于2017年</b> 日40年
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The state of the s	THE PARTY OF THE P	Λ ΛΛ	18.36	12.24	12.24	1.4
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I WIL WALLS	010110011					

	0.00	0.0	0		0.00 0.00	18 18	131 Non-1 1.36	12.24	able Tola 0.00	<b>0.00</b>
CC Amt \$12.24				CU	STOMER COPY		P	ay This Amount	: \$12.24	CC
	CUSTOMER COPY	VISA CREDIT AID: A0000000031010 TVR: 80 80 00 80 00 TSI: 68 00	APPROVED	AMOUNT \$12.24	NRD: 520000949971 TID: 002 REF#: 00007677 Bank ID: 6011 Batch #: 057001 RRN: 200100002 02/26/20 10:34:02 APPR CODE: 026678 VISA Chip	SALE	KRAFT AUTO PARTS 3370 N LIBERTY ST CANTON, MS 39046 (601) 859-4011			

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

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

Sale

XXXXXXXXXXXX0030

VISA Entry Hethod: Chip

Total: \$ 10.00

02/26/20 09:51:46

Inv N: 000004 Appr Code: 026960 Apprvd: Online BatchH: 057001

Retrieval Ref. #: 80100002

VISA CREDIT A1D: A0000000031010 TSI: 6800 TVR: 8080008800

....

Custoner 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 :

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

Or	Line	Part	1980 P. 11	Core		Your Cost	Coension	
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

3	0.00	0.00	-0.00	0.00	87,34	58.22	0.00	0.00
CC Amt \$58.22						Pay This Am	ount: . \$58.2	22 CC
	CUSTOMER	VISA CREDIT NID: A0000000031010 TVR: 80 80 00 80 C TSI: 68 00	(	Bank ID: 6011 Batch #: 058001 02/27/20 APPR CODE: 027229 VISA ************************************	SAL 9871	KRAFT; AUTC 3370 N LIBE CANTON, M (601) 859		
	СОРҮ	<b>8</b>	6	RRN: 250100001 12:54:41 Chip **/**	E REF#: 00007683	), PARTS RTY ST S 39046		

SUPERIOR TIRE RECAPPERS 3247 S LIBERTY ST CANTON: HS 39046 (601) 859-2432

Bank IO: 6001 Herchant ID: 000019341187 Jera IO: 005

Sale

XXXXXXXXXXXX0030

VISA

Entry Method: Chip

Total:

10.00

02/28/20

10:21:31

Inv #: 000007 Appr Code: 028990 Batch#: 059001 Appryd: Online Batch#: Retrieval Ref.u: 20100004

VISA CREUTT AID: A0000000031010 161: 6800 IVR: 8080000008

Customer Copy



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

New Balance 0.00

Payment Due Date 03/27/20

0.00

0.00

Amount Enclosed

\$

16383 Q102

Make Check Payable To: Card Services

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852

հուիվը Մունիկիկիկությունիկինինիկիկիկությելիլիինի

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

MICHAEL STEELE MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

ուժեվիլիայիայիկիկայիկիկիրութիայինիիայիներու

#### 4715621863010055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0055

Summary of Account A	Activity	e Barthary siela
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

03/02/20
0.00
0.00
03/27/20
0.00

CARD SERVICES

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Letousia di si consist	Service Borre	and the second second	Transaction Information	ightija ogskystal	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Creand Adjustments since last statement	dits	Amount
02/03	02/04	2405523DJ2M2WEGVY	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.13 TAX INCLUDED: 1	3	109.03
02/05	02/06	2424760DL5SQ1LKR9	DEVINEY RENTAL AND SUPPLYMADISON MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	I MS	2,173.30
02/05	02/06	2424760DL8PVSJK3H	JACK KNIFED TRAILER REPAIRICHLAND MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS	329.50
02/05	02/06	2475542DL7JFBKEAR	SOUTHERN TIRE MART JACKSON MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600036142	MS	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	FLEETPRIDE 125 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 MCC: 5599 MERCHANT ZIP:	MS	69.99
02/06	02/09	2413746DPHF2NZJTD	TRACTOR SUPPLY CO #1713 CANTON MCC: 5599 MERCHANT ZIP:	MS	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	3	585.87
02/07	02/09	2424760DN8PWMQ875	SUPERIOR TIRE RECAPPERS CANTON MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	966.00
02/07	02/09	2480197DNN6BW8TJY	FLEETPRIDE 125 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 MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	MS	845.82
02/10	02/11	2469588DTS66FN82L	ARROW MAGNOLIA WEB 972-2477111 MCC: 5169 MERCHANT ZIP: 75229 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 62182770606	TX	2,945.65
02/11	02/13	2413746DVEJBP8GL0	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	334.94
					Continued on next pa

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bil, 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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you 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 Daily Balance" for your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

- 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 Purchased. 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 Gurrent Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Pomotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period, the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be ide

		T	ransaction Information Continued	
Transaction Date		Reference Number	Purchases, Cash Advances, Payments, Cred and Adjustments since last statement	its 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		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 M 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 MCC: 5599 MERCHANT ZIP:	MS 159.99
02/14	02/16	2468720DX0T50A5RZ	LEE TRACTOR CO OF MISSISSPEARL MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	MS 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 REPAIRICHLAND MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS 152.00
02/18	02/19	2424760E15SQWDMT5	DEVINEY RENTAL AND SUPPLYMADISON MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS 367.52
02/18	02/19	2424760E18PVXB80G	SUPERIOR TIRE RECAPPERS CANTON MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS 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 MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS 630.00
02/24	02/25	2424760E78PVRJLZ8	SUPERIOR TIRE RECAPPERS CANTON MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS 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 SUPPLYMADISON MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS 527.45
02/26	02/27	2468720E90T509S5S	LEE TRACTOR CO OF MISSISSPEARL MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	MS 2,362.39
02/26	02/27	2468720E90T509S6L	LEE TRACTOR CO OF MISSISSPEARL MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	MS 695.40
02/26	02/27	7468720E90T509S67	LEE TRACTOR CO OF MISSISSPEARL MCC: 5599 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED:	MS 1,390.80-
02/24	02/28	7475542EA7JM4N5JF	TRI STATE TRUCK CENTER INRICHLAND MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	MS 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 MCC: 5511 MERCHANT ZIP:	MS 104.92
02/27	02/28	2480197EBRDQ4RQ9Q		84.34
03/02	03/02	00000000000COMPC	TOTAL PURCHASES \$20,416.34 TOTAL RETURNS \$2,181.05 TOTAL \$18,235.29	0.00

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

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

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16383

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		Michael Steele	repair parts	150	300		Yes
2/5/20	Deviney Rental and Supply		Michael Steele	repair parts	150	300		Yes
2/5/20	Jacknifed Trailer	<del> </del>	Michael Steele	repair parts	150	300		Yes
2/5/20	Southern Tire Mart	<del></del>	Michael Steele	tires	150	300		Yes
2/5/20	FleetPride		Michael Steele	repair parts	150	300		Yes
2/2/20	FleetPride		Michael Steele	repair parts	150	300	<del></del>	Yes
2/6/20	Tractor Supply Company		Michael Steele	repair parts	150	300	681	Yes
2/6/20	Tractor Supply Company		Michael Steele	repair parts	150	300	681	Yes
2/7/20	Mikes Auto Parts		Michael Steele	repair parts	150	300	681	Yes
2/7/20	Superior Tire Recappers	<del>-</del>	Michael Steele	repair parts	150	300	680	Yes
2/7/20	FleetPride	<del></del>	Michael Steele	lubricating oil/grease	150	300		Yes
2/5/20	TriState Truck Center		Michael Steele	repair parts	150	300		Yes
2/10/20	Arrow-Magnolia International	<del></del>	Michael Steele	paint, preservatives, chemicals	150	300	<del></del>	Yes
2/11/20	Phillips Lumber		Michael Steele	other supplies and materials	150	300		Yes
	Napa Auto Parts		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		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		Yes
2/24/20	Napa Auto Parts	\$247.34	Michael Steele	repair parts	150	300		Yes
2/25/20	Deviney Rental and Supply	\$527.45	Michael Steele	repair parts	150	300		Yes
2/26/20	Lee Tractor	\$2,362.39	Michael Steele	repair parts	150	300		Yes
2/26/20	Lee Tractor	\$695.40	Michael Steele	repair parts	150	300	681	Yes
2/27/20	Mikes Auto Parts	<u></u>	Michael Steele	repair parts	150	300		Yes
2/27/20	MacHaik	\$104.92	Michael Steele	repair parts	150	300	681	Yes

2/27/20	Scott Penn	\$84.34 Michael Steel	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

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PAGE 1 of 5

Continued on next page

### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

If you think your bill be enough or If you need more information about a largestion on your bill, write to us on a separate sheet of the address shown below the soon as possible. We nout there from you no last of the 10 days after the such your be dark bill on which the enough problems appeared. You can telephone us, but doing so will not ERRETTO YOU INTE.

- In your letter, give us the todowing information:

  Your name and account number

  The other notions of the suspected error.

  Obscribe the error and outpetin, if you can, why you better there is

Byournood more by'armadan, describe the dam you are unsure about

You do not have to pay any emount in quastion while we are

Investigating, but you are all obligated to pay the parts of your bill that are not in question. White was investigate your question, we cannot report you as definipant or take any action to collect the amount you question.

Special Rules for Court Court Porthages

apode nurs or Gross Card Processes.

If you have a combine with the quasity of poods or sentines that you purchased with a croft cord, and you have tied in good faith to conside the problems with the crambant, you may not have to pay he remaining amount due on the goods or sentines. You have this protection only when the promises a price was more than \$50 and the problems are smaller in your home state or with 100 nates of your making address. (If we own or operate the market, or if we maked you the extrement for the property or sentings, at purchases are covered regardess of amount or location of purchase).

SEND INDURRES AND BLUNG ERROR NOTICES TO: Card Curin, P.O. Box 419734, Korque Cdy. NO. 84141 (800) 821-6184. In the Xangus Cdy area, 628 816-643-2000. Telephoning us will not presone your String Error Royka.

In order to be credited to your secount on the date received, your payment med be accompended by the top portion of your statement and must be received at IRO. Box 2 31335, Kansas C by Missouri 64124 8735 by 10000 am Payments received at such inception after 10000 am, 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 (ii) days.

histor mention a historia coloristo of your check. When you send us a check drawn on a consumer occount as payment on your account, you consent to our convertigation of the first in an electronic (ACH) debite colorit is deer your Confident Agreement for Author internation. If we are unable to colority death and containing, you consent to our creation of a paper death in the amount of your original check, which we will send to your instancial insta

#### EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Being Ported that ends on the "Subment Closing Data" printed on the Soul of each Monthly Statement, your Account why, subject to Vatad exceptions and control of the selection of the Statement of t
- 2. Billing Computation, The Cash Advance Average Cash Balance of your Account for the Current Biting Period is computed by ending together the "Cash Advance Daty Balance" for each day in the Current Biting Period and Current Biting Period is computed by ending together the "Cash Advance Daty Balance" of your Account for the Current Biting Period is computed by design glother the "Cash Advance Daty Balance" of your Account Biting Period is computed by design glother the "Cash Advance Advance Daty Balance" of your Account Biting Period (section of Searnes-Cash Purioses and other Promotional Data) and deviating data sum by the number of days in the Current Biting Period. The "Searnes-Scotal Purioses for Promotional Data) and control Biting Period is each Same-so-Cash Purioses. Promotional Data of Period Searnes Cash Purioses for Promotional Data of Period Searnes Cash Purioses.
- The "Cash Advance Daily Balance", "Purchase Advance Dolly Balance" and "Some-ai-Cash Purchase (or Promotional Item) Dolly Balance" for 1 each day in the Cash Balance and Balance and Promotional Bom posted to your Account, together with the date on which the Defented Parked for a Same-safe the Cash Balance and Balance an
- A. If the New Belance (after autorating at Defends) shown on your Provious Morthly Statement was zon or was paid in Ad within 25 days of the Statement.
  Conting Order shown thoroom, once (5) the Cests Advance Delty Balance for each day of the Ownerd Boing Period is calculated by taking the amount of an of your posted unpoid Cash Advance; as of their day and authorating any portion in any period in credit posted by your Account as of their day and authorating any portion in any period in credit posted by your Account as of their day and self-victor Balance and the Purchase Advance Sandy Statement and the Current Billing Period will be zero, and the Purchase Advance Average Daily Statement will not be computed during the Current Billing Period will be zero, and the Purchase Advance Average Daily Statement will not be computed during the Current Billing Period will be zero, and the Purchase Advance Average Daily Statement will not be computed during the Current Billing Period will be zero, and the Purchase Advance Average Daily Statement will not be computed during the Current Billing Period will be zero, and the Purchase Advance Average Daily Statement will not be computed during the Current Billing
- 8. It however, the How Balance (other subtracting at Deterrals) shown on your Previous Monthly Subtemont was not paid in Aut on or before the Psyment Duo Date shown that not not the Subtraction of the Coult Advance Daily Balance for each day in the Courset Biting Period is catalated in the series way as described in subsection 2A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Courset Biting Period is catalated by safety the emourt of all posted unpeal Physiosate International Surface of Semino-Daily Purchases and Physiosate Balance (all the Daily Surface) and documentation shapes on your Advances (other Bank Surface). Each Purchases and Promotional Earney and injure deach days not described by the Advances (other Bank Surface). The Purchases and Promotional Daily and return check changes and documentation days posted unpet of Purchases Advances (other Bank Surface). Purchases and Promotional Daily and return check changes and documentation changes and return check changes and documentation changes.
- C. Both Same-es-Cash Purchasto (or Promotional Bern) Daily Balance for each day in the Current Billing Particul to equal to the difference between the original exocuted of the Game-es-Cash Purchase or Promotional Item and the sum of all payments or crosts posted to your Account prior to and as of that day that ever applied epithat the Same-es-Cash Purchase are Promotional Item. The Purchase Advance Average Delly Balance for the Previous Billing Particul control states and the Same-es-Cash Purchase are accounted as the Provious Billing Particul control states and the Same-es-Cash Purchase are the Purchase Advance Delly Balance for each day in the Previous Billing Particul the Purchase Advance Delly Balance for each day in the Previous Billing Particul The Purchase Advance Delly Balance for each day in the Previous Billing Particul The Purchase Advance Delly Balance for each day in the Previous Billing Particul The Purchase Advance Delly Balance for each day in the Purchase Advances (other than the Same-es-Cash Purchase and English Particul Balance for the Dellance of the Dellance for the Purchase Advances (other than the Same-es-Cash Purchases and Pornotional Barns) and return deach changes and commentation changes could be your Account as of that day feel were applied or glassify our repeated Purchase Advances (other than the Same-es-Cash Purchases and Pornotional Barns) and return deach changes control order than the Same-es-Cash Purchases and Pornotional Barns and each changes and documentation changes control Purchase Advances (other than the Same-es-Cash Purchases and Promotional Barns) and return deach changes and documentation changes. The balances for Same-es-Cash Purchases and Barns and advances of the Same-es-Cash Purchases and Pornotional Barns and especialists before Particul dellances (other purchases and Pornotional Barns and especialists before Particul dellances (other purchases and Pornotional Barns and especialists and comments of the Barns and the Barns and the Barns and the Barns and the Barn
- 3. Frez Ride Pedod.
- A. Cash Advances. A periode rate finance charge applies to all Cash Advances from the date they are posted to your Account until point in Adl.
- B. Same as Cash Purchases. Although a periodic rate frames on the set and set any are posted to your Account unit past in all.

  B. Same as Cash Purchases. Although a periodic rate frames on using a will accove effect by on a Same as Cash Purchase from the date it is first posted to your Account, the account of the same as Cash Purchase is paid by the and of its Determinal Purchase has not been past, the periodic rate frames or charges and not all the same as Cash Purchase has not been past, the periodic rate frames or the same as Cash Purchase for the Garner to Batter period, and be periodic, and a periodic rate frames charge or the superiod between the Same as Cash Purchase for the Garner to Batter period, will be charged to your Account. Appricate that frames charge or a few superiod between the Same as Cash Purchase for the Cash Purchase whose Determination and the Cash Purchase in the Cash Purchase whose Determination and the Cash Purchase which the Cash Purchase will be part of the Thanse Cash Purchase which the Premination and the Cash Purchase will be part of the Thanse Cash Purchase will be purchased on your Macrally Satisment.

  C. Other Enterties Advances Determination and the Cash Purchase and the Cash Purc
- no brope to exposed on your Marchy Statement.

  C. Other Purchase Advances. Purchase Advances (Including Promotional Zorus, but expluding Same-as-Cash Purchases) and return chack charges and documentation charges fars pechel to your Account Author the Carrier Stating Padde Impure periods rule desire the date they are posted to your Account with paid in All, undess (§700 Mer? Statings (Inter Extracting all Deferrials) Johnson your Previous Morthly Statings (Inter Statings (Inter Extracting all Deferrials) Johnson your Previous Morthly Statings (Inter Statings Inter Statings (Inter Statings Inter Statings Interest Interest Statings Interest Interest Statings Interest Interest Interest Statings Interest Interest

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02/18	02/19	2424760E08PX6K5RX	MCC: 7699 MERCHANT 2	TP: 39218	·····	
02/19	02/19		SALESTAX:\$ 0.00 TAX	INCLUDED: 2		_
02/19		2424760E15SQW/DMT5	DEVINEY RENTAL AND SU	PPLYMADISON	MS 367.52	_
02/19			MCC: 6599 MERCHANT 2 SALES TAX: \$ 0.00 TAX	IP: 39110 INCLUDED: 2	<i>\\</i>	_
02/19	02/19	2424760E18PVXB80G	SUPERIOR TIRE RECAPPE		MS 584.00	_
	VII.0	E-E-F-OVE ION TANGOTO	MCC: 6532 MERCHANT 2	ZEP: 39046	Į.	
				INCLUDED: 0	65.00	_ ;
Q2/19	02/20	2424760E258Q3JJV2	KRAFT AUTO PARTS MCC: 5533 MERCHANT	CANTON MS	65.00	
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<b>03/18</b>			CUSTOWER CODE: 1234			_
	92/20	2480197E2NS9AFTDS		HLAND MS	35.76	_
			MCC: 5533 MERCHANT I SALES TAX: 8 1.43 TAX	CHCLUDED: 1	L	
			CUSTOMER CODE: PO 050	416637174		_
05/50	05/31	2405523E32W308K2H		CANTON MS	153,44	
			MCC: 6833 MERCHANT ? BALES TAX: \$ 10.04 TAX	(INCLUDED: 1	V	
02/24	02/25	2424760E78PVRJLTJ	SUPERIOR TIRE RECAPPE		M9 830.00	_,
			MCC: 6632 MERCHANT	zip; 39046 Included: 0	ı	
02/24	02/25	2424760E78PVR.9.Z8	SALES TAX: \$ 0.00 TAX SUPERIOR TIRE RECAPPE		MS 320.00	۰,
<b>VDL</b> V	7220		MCC: 5532 MERCHANT	ZIP: 39046	L	/
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				INCLUDED: 2		
02/25	02/26	2424760E85SQ7GPE5	DEVINEY RENTAL AND 80		MS 527.45	_
			MCC: 5699 MERCHANT		•	
M20		DIEGONOPONYE AND AND		MCLUDED: 2	MS 2,362.39	
02/26	02/27	2458720E901509S5S	LEE TRACTOR CO OF MIS MCC: 8589 MERCHANT		.m. £430£38	1
			SALES TAX:\$ 0.00 TAX	INCLUDED:		_
02/26	02/27	2458720E90T509S6L	LEE TRACTOR CO OF MIS	SISSPEARL	MS 605.40	./
			MCC: 5599 MERCHANT			
02/26	02/27	7458720E90T609S67	BALES TAX: \$ 0.00 TAX LEE TRACTOR CO OF ARS	Sisspearl	MS 1,390.60-	_
0020	VÜZI	14001EVESU1009301	NCC: 5599 MERCHANT	Z1P;	ilogome.	./
			SALES TAX:\$ 0.00 TAX	( INCLUDED:	<del></del>	
02/24	02/28	7476542EA7JRANSJF	TRI STATE TRUCK CENTE		MS 583.40-	٠ _
			MCC: 7638 MERCHANT: SALES TAX: \$ 0.00 TAX			C
			CUSTOMER CODE: 4500			
02/27	02/28	2406523EA2\\\2RLEJU		CANTON KS	160.60	1
			MCC: 5533 MERCHANT : SALES TAX: \$ 10.52 TAX			
02/27	02/28	2427074EAS66DTZRN	MAC HAIK GOUR MADISON		MS 104.92	_
			MCG: 5511 MERCHANT	ZIP:		_
02/27	02/28	2480197EBRDQ4RQ9Q		ANTON AS	84.34	,
			MCC: 5983 MERCHANT : SALES TAX: \$ 0.00 TAX			
03/02	03/02	0000000000COMPC	TOTAL PURCHASES	\$20,416.34	0.00	_
			TOTAL RETURNS	\$2,181.05		
			TOTAL \$18,2	35.29		<u></u>
			Interest Charge Calculat			
our Annual P						_
	ercento	ge Raie (APR) is the ann	ual interest rate on your ac	count	<u>-</u>	
urrent Billing	ercenta <sub>l</sub>	ge Rale (APR) is the ann	Annual	count		
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urchases ash Advance	Period	go Raio (APR) is the ann	Annual	Balance S Interes		

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Periodic rates and APRs may vary. See your Cordmember Agreement for an explanation. There is a 25-day graze period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the Now 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 Foe was posted above, regarding renowals.

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

PAGE REF# OF 1 530770

601-859-8140 OR MIKESCARQUEST@YAHOO.COM NO RETURN ON SPECIAL ORDER MDSE

NO RETURN ON INSTALLED ELECTRICAL PARTS E KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!

2002030578000010541410000530770076

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

MADISON COUNTY ROAD DEPT

L3137 SOUHT LIBERTY STREET

TCANTON. MS 39046

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

MADISON COUNTY ROAD DEPT

PP.O. 404

TCANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	R DATE			CUST. P.O. NO.	8	SALE	S TEAMMATE	FORM OF	PYMT.
5780-1054141	4778	2/3/202	0		•			ZACHAR	VISA	
	MFG. PART NUMBER		ORDERED	SHIPPE	ED LIST PRICE	. NI	<u> </u>	NET CORE	EXT. AMOUNT	TAX
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WARRANTY DISCLAIMER OR IMPLIED, INCLUDING	: The manufacturer's warran	ty, if any, constitutes the	JK FITNESS FUL	K A PARTIC	JULAH PURPUSE, SUIL	GOOD HOLDUNOT	to Bill boile	it to district and married		
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MIKE'S. AUTO PARTS INC 750 E. PEACE ST. CANTON, MS 39046 6018598140

Transaction 513551

Total

CREDIT CARD SALE
VISA 0055

\$109.03 \$109.03

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 XXXXXXXXXXX0055 MICHAEL STEELE

AthNtwkNm: VISA SIGNATURE VERIFIED

Ref #: 003400651461 Auth #: 003326 MID: \*\*\*\*\*\*2888 AID: A000000031010 Online: https://clover.com/p/ WD5GHEJM9PRW2

Merchant Copy



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 .

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I agre					amount			** SUBTOTAL	2173.

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

Invoice

124 Walker Circle Richland, MS 39218

Date

Invoice #

2/5/2020

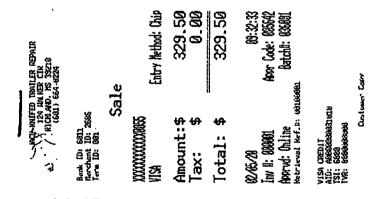
50877

Bill To

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

Madison County Road Dept

P.O. Numbe	er Terms	Rep Ship	Via	F.O.B.	Project
	Visa	. 2/5/2020			
Quantity	item Code	Desc	ription	Price Each	Amount '
	2 P01399	WHIDS166-80E, 16x6 865 silv 3750# max	er OEM dual 5.5 out 4.77 pilo	t 125.00	250.00
•	6 P00212	46-32, Cap, Plug Nuera# 27-377 Textrail#77000	52	1.25	7.50
	4 P00851	RG04-270, Cap 21-36, o-ring 1 Nurea# 55-27095	0-50, plug 46-32	18.00	72.00
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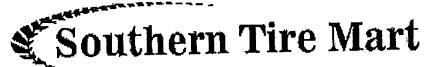
Phone #

Fax#

E-mail

**Total** 

\$329.50



INVOICE #: 2600036142

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

PAGE:

601/939-3888

CUSTOMER: 0323616

MADISON COUNTY P O BOX 608

CANTON MS

39046

EMAIL:

comptroller@madison-co.com

BUSINESS: 601/855-5503

SALESMAN: 02448

02/05/20 INVOICE DATE:

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		8	1.00		8.00	
Shop Stack	•		MERCHANDIS OTHS F.E.' INVOICE TO	ER: F.:	135.44 10.88- 18.88 143.44	
	*	****THIS	IS A REPRI			Ì
· · · visa	c/c			1:	143.44	

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

STH268

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

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

VISA

VISA
CARD NUMBER: \*\*\*\*\*\*\*\*\*8055
TRAN AMOUNT: \$1,143.44
APPROVAL CD: 065726
RECORD #: 080
CLERK ID: jackson15
INVOICE 8: 2608036142

Thank youl

Customer Copy



REMIT TO: FLEETPRIDE PO BOX 847118

	UCK & TR		. 10	511	19378				DALLAS 7 (361) 883-4	CX 75284-7118 I358	
	EETPRIDE,CO		CHLAND MS 533 H	IGH	WAY 49 8	s (60	1)	936-36	73		
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WARRANTY DISCI			only to the relevant ment			ty; war ship for	zant 90	y temus days; wo	hall be made	available to you outside labor. W	to the extent E MAKE NO OTHER

possible through us. Our labor is warranted against defeats in materials or worksanship for 90 days; we will not pay outside labor. WE MAKE NO CHER possible through us. Our labor is warranted against defeats in materials for PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is MARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY MARRANTY OF MERCHANTABILITY OR PITHESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is labeled to the compared 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://Resigning.com/warranty-disclaimed 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. FLEASE PAY FROM THIS INVOICE.

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

1033 RCH RCH\_D1 HSWEET 03/10/20 11.39.59

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



## INVOICE 45030525

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

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

www.fleetpride.c	COM RICHLAND MS 533 H	IGHWAY 49 S (601)	930-3073	INVOICE NUMBER
STORE NO. SHIP LO	C. INVOICE TYPE	QUOTE	INVOICE DATE	
125 RCH	VISA SALE		02/04/20	45030525
			WARTON ON BR C	E SUPERVISORS

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

	Gerranda VI		ORIG. INVOICE NO.	FREIOHT	BILL OF LADING	TERMS	
CHECK NO.	SHIPPER NA	AME	ORG. INVOICE NO.		DELIVERED	CreditCar	d
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PURCHASE OR	DER NO.	REQ	UISITION/JOB NUMBER				

		PROI	UISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
PURCHASE ORD	EK NO.	KeQ	01311101111001101112211		146383	1189
OUANTITY		MFG.	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED 100	7101	PTGR-BRG2-1402	GREASE 14 OZ OTR HITEMP RED	2.47	247.00
100 20	20		31-20	NLGI 2 (PC) 20" PREMIUM WIPER BLADE ANCO (EA)	4.73	94.60

CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE

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

BALANCE DUE

\$.00

		Taxes
Parts & Service	Freight	
	\$,00	\$.00
\$341.60		The second secon
WARRANTY DISCLAIMER: Ports are subject only	to the relevant manufacturer's Warrant	y; warranty terms shall be made available to you to the extent his for 90 days; we will not pay outside labor. WE MAKE NO OTHIR

WARKANTY DISCLAINIBHE PARTS are subject only to the relevant manufacturer's Warkanty; warranty terms shall be made available to you to this extent possible through us. Our labor is warranty defects in materials or workmanship for 90 days; we will not pay outside labor. ME HAME NO OTHER KARRANTY, EXPRESS OR INPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITHERS FOR PARTICULAR PURPOSE. Your sole remody for breach of any warranty is limited to the compy received by us for the part/labor. Consequential demages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to http://disclaimed.

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\_D1 HSWEET 03/10/20 11.40.16

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



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

Ticket: 313627 Date: 2/6/20

Store: 1713

Time: 11:33 AM Register: 2

Cashler: Nancy Loyalty #: 7701171302002110

Item Qty Pric Price Amount 1890830 69.99 69.99 E

> Subtotal 69.99 Tax 0.00 Total 69.99

Visa

- SALE

69.99

Authorization #: 006331
Terminal ID : 001791713000200
Cryptogram : A0F740DE3ABBD236

AID: A0000000031010 APP: VISA CREDIT CVK: NONE / 5E0000 TVR: 8000008000 / TSI: 6800

Chanse 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, NS

Zip Code: 39046 Phone: 601-855-5503

Tax Exempt Reason: Goylernment Asencies 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, HS 39046 601-859-8400

Ticket: 313706 Date: 2/6/20 Store: 1713

Time: 3:02 PH Register: 2

Cashier: Georgia Loyalty #: 7701171302002110

Item		Qty	Price	Amount	
HANGER KT 1091161	644	SPRING · 1	25.99	25.99	Ε
			Subtotal	25.99	

0.00 Tax Total 25.99

Visa

- SALE 25.99

Authorization #: 006455

Terminal ID

: 001791713000200 : 6242F851010996C1

Cryptogram : 6242F851010996 AID : A0000000031010 APP : VISA CREDIT CVM : NONE / 5E0000 TVR : 8000008000 / TSI : 6800

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

### 

Tax Exempt Information

Name: HADISON COUNTY Address: 3137 S LIBERTY ST CITY/St: CANTON, MS

ZIP Code: 39046 Phone: 601-856-5503

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 penalties of perjury, signee declares he/she

### Great people, great products, great prices!<sup>5M</sup>



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

PAGE

OF

601-859-8140 OR MIKESCARQUEST@YAHOO.COM

REF#

531451

CANTON, MS 39046

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

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

PMADISON COUNTY ROAD DEPT

13137 SOUHT LIBERTY STREET

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE. SMADISON COUNTY ROAD DEPT

P.O. 404

CANTON, MS 39046

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7	INVOICE NO.	CUSTOMEI NO.	R DATE			U\$T, P.O. NO.		SALES ID	TEAMMATE ID	FORM OF F	PYMT.
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	N	AFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NE.	г	NET CORE	EXT. AMOUNT	TAX
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## Great people, great products, great prices!5M



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

PAGE REF#

OF 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!!!



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

BMADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET CANTON, MS 39046

BY

CANTON, MS 39046

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE. SMADISON COUNTY ROAD DEPT P.O. 404

INVOICE NO.	CUSTOMER	DATE			UST. P.O. NO.		SALES	TEAMMATE	FORM OF F	( A)
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CARQUEST PF	REMIUM FILTE	RS								
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WARRANTY DISCLAIMER: TO OR IMPLIED, INCLUDING AN	he manufacturer's warrant	, if any, constitutes the	only warranty	with respect to t	he sale of all goods, SEL B PIRPOSE Saller does	LER HEREBY	EXPRESSLY DIS	SCLAIMS ALL WARR	ANTIES, EITHER EXP	PRESSED
SHIP VIA	DELV. TIME	DELV. ID	FREIGH	TAX	ABLE AMT. S	ALES TAX	TO?	TAL CORE	PREV. DEPO	by Seller

PREV. DEPOSIT 0.00 0.00 RECEIVED

04:18 PM .

CUSTOMER COPY

PAY THIS **AMOUNT** 

74.43

### Great people, great products, great prices!⁵™



MIKE'S AUTO PARTS INC. 750 EAST PEACE

PAGE REF#

OF 531330

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!!!

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE. ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIP<u>T.</u> SMADISON COUNTY ROAD DEPT BMADISON COUNTY ROAD DEPT 13137 SOUHT LIBERTY STREET CANTON, MS 39046 CANTON, MS 39046 CUSTOMER SALES TEAMMATE INVOICE NO. CUST, P.O. NO. FORM OF PYMT. DATE NO. ID ID **JOHNR** 5780-1054388 4778 2/6/2020 MIKE STEEL CHAROE MFG. PART NUMBER ORDERED SHIPPED LIST PRICE NET CORE **EXT. AMOUNT** NET TAX 2015 RAM 3500 TRUCK 6.7L 408 CID 6 CYI DIESEL 229.48 458.96 N/N CQH 94-556395 2 2 458,96 0.00 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 warronty or assume any Hability by Seller.

SHIP VIA DELV. TIME DELV. ID FREIGHT TAXABLE AMT. SALES TAX TOTAL CORE PREV. DEPOSIT 0.00 0.00 **RECEIVED PAY THIS** CUSTOMER COPY 458.96 01:27 PM BY

https://clover.com/privac; Clover Privacy Policy Online: https://clover.com/

p/9ZBCYBTBGRKEP

Auth #: 007097 \$585.87 | Method: EMV SIGNATURE VERIFIED AthNtwkNm: VISA AID: A0000000031010 Ref #: 003800652061 VISA CRÉDIT XXXXXXXXXXXXXXXXX0055 )7-Feb-2020 10:42:21A MICHAEL STEELE

Retain this copy for statement validation

. . . .

Total

CREDIT CARD SALE

\$585.87 \$585.87 Transaction 513613

CANTON, MS 39046 750 E. PEACE ST. 6018598140

**AMOUNT** 

MIKE'S AUTO PARTS

SUPERIOR TIRE RECAPPERS 3247 S LIBERTY ST CANTON, NS 39046 (671) 859-2432

Bank 10: 6001 Merchant [0: 808019341187 Jeru 10: 805

Sale

XXXXXXXXXXXXX0055

VISA

Entry Method: Chip

Total:

966.00

82/07/28

13:56:49

Inv #: 000015 Appr Code: 007443

Batch#: 038001 Approd: Online

Retrieval Ref. 4: 50100007

A129 CKED11 A10: 90000000831010

Customer Copy

## SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street

859-2433

P.O. Box 188

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

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	Redeived TOTAL	100
	Profing Ca • (901) 371-2567	545
		100 1 A 700 A



### **Certified Uptime Center**

### Locations:







Memphis, TN

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

800-737-5457

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

www.tristatetruck.com 800-876-2348

Jackson, MS

Jonesboro, AR Springfield, MO 800-830-6475

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

BIII To: MADISON COUNTY BOARD OF

P.O. BOX 608

CANTON, MS 39046

Ship To: MADISON COUNTY BOARD OF

P.O. BOX 608

CANTON, MS 39046

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

Customer P/O: CHU613 021	588	Invoiced By: jjordan	Delive	ery Method: WILL CALL		
Part / Misc	Description / Ref Number		U/M	Quantity	Price	Ex Priç
20999385	ELBOW NIPPLE		EA	2	\$25.08	\$50.1
				Bin Location: 64E03		
21390071	FITTING		EA	Bin Location: 54H04	\$56.98	\$56.9
20770679	CAP		EA	1	\$40.40	\$40.4
				Bin Location: 58B03		
8083872	SHOCKABSORBER			-1 Bin Location: 56G03	\$114.90	\$114,9
25124150	PANEL COMP		EA	1	\$315.07	\$315.0
•	•			Bin Location: WALL3E		
21077000	HEADLAMP			1.30		
em Backordered - EMERGE 25161910	PANEL-HEADLAMP TRI		EA	1 Bin Location: 63C03	\$229,41	\$229.
25164570	LAMP-SIGNAL		EA	Bin Location: 36E01	\$38.92	\$38.9
ustomer Tax ID; COUN	NTY GOVT					
Sales Tax		\$0.00				
		\$0.00		****		
				invoice Subtotal: Total Tax:	\$8	345.82 \$0,00
				Invoice Total:	\$84	45.82
Payment Melhod: Credit Card	Payment Terms: 10TH NEXT MONTH	<u>Due Dale:</u> 03/10/2020	-			
Remit To:						
Tri State Truck Center -	JacksonMS					
PO Box 5858	59					
Jackson, MS 39288-58	J0					

### 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 in is required for any return or warranty.

I understand the polices 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.

 $F_{\mathcal{A}_{\mathbf{t}}} =$ 

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

MADISON COUNTY ROAD DEPARTMENT

COMPTROLLER
P.O.BOX 608
CANTON, MS 39046
P: +1 601-790-2525

MADISON COUNTY ROAD DEPARTMENT
3137 S LIBERTY
CANTON, MS 39046

P: +1 601-790-2525

Phone: +1 601-790-2525 Fax

Sales Partner Code: B8873

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

Quantity Quantity Quantity Quantity	vantity				Extended
Ordered Shipped	BÓ UOM	Item Number	Description	Price	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.

Merchant: Arrow Magnolia International, Inc.

2646 Rodney Lane Dallas, TX 75229

US

(972) 247-7111

Description:

973

Order Number.

P.O. Number:

Customer iD:

B7078

Invoice Number:

IV200001031

**Billing Information** 

**Shipping Information** 

MADISON COUNTY ROAD DEPARTMENT

608 39046

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			# <u>*</u>		Invoice: 10	590265
Special : Instructions : : : : : : : : : : : : : : : : : : :	JAMES WEH	R		. Acct rep code:	Time: Ship Date: Invoice Date Due Date:	07:29:31 02/11/20 : 02/11/20 03/10/20
ATTN P. O.	DISON CO ROA N: ACCOUNTS BOX 608 TON, MS 39046	PAYABLE	Ship (601) 855-561 ( ) •			
Customer #: M	1180	M1181	Customer PO: MIKE		Order By:	nocime01

10TH T 121 **EXTENSION** PRICE Alt Price/Uom DESCRIPTION ORDER U/M ITEM# SHIP 86.37 28.7904 28.7904 EA 3.00 3.00 EA 701958 **RB 15T BOW RAKE** 35.5104 248.57 35.5104 EA 7.00 Р EA 701921 14° LEVEL HEAD RAKE 7.00 334.94 Entry Method: Chip Sale 50. 50. 50. 50. CXXXXXXXXXX otal: Bank Ili: ! Reveloped Yes a fit: DATE SHIPPED DRIVER FILLED BY CHECKED BY \$334.94 Sales total VISA 0055 011399 334.94 RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable Non-taxable 334.94 0.00 TAX EXEMPT 334.94 Total applied: Tax# TOTAL \$334.94

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

Weight: 27 lbs.



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

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

> Employee: 27 , Thomas Sales Rep: 0 , Salesman

Accounting Day: 10

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 N		2. 30 Car en . 30	A CONSTRUCTION OF THE PROPERTY	PORTER TO THE PROPERTY AND ADDRESS OF THE PARTY.	ar Marian Contract Contract Land	- Net	was a second and a second	stowers
505105	She	JET JET	3 4IN IMPACT WRENCH	2.00	705.64	352.8200	705.64	
259G	1	IR	IMPACT WRENCH	1.00	574.84	287.4200	287.42	
7919002	1	CHT	550LB WHEEL DOLLY	1.00	385.98	180.0000	180.00	
	- 1	1	Qty: 1 from: DAL - DALL	AS, TX	ļ		-	
	$\sim$		Above Item on Sale	1 - 1	1	· ·		
BB-42	TOMMY X	RFD	BUM BOLT	100.00	3.95	3.3900	339.00	
NIN-8	·	RFD	LOCKNUT	100.00	1.20	1.0900	109.00	
	La	2	Qty: 100 from: JAC - JA	CKSON, MS		į	i	

A000000031010

CUSTOMER COPY

Date: 02/12/2020 Page:

2/2

nvoice Number

Employee: 27 , Thomas Sales Rep: 0 , Salesman

Accounting Day: 10

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	v≤ Net v	Total	i si vili e e
08609	••	Mili	SEALER	2.00	45.42	32.4900	64.98	
		FRT	Freight	1.00	0.00	75.0000	75.00	þ
937	.58	FIL	NAPAGOLD FUEL FILTER	1.00	59.00	29.5000	29.50	R
1452		MBI	ASSY	1.00	8.88	5.9900	5.99	
8609		Milit	SEALER	2.00	45.42	32.4900	64.98	1
801	# 30	PSF	PWRSTEERING FL-GAL	2.00	29.86	18.9900	37.98	}
		l		1				1
			<i>}</i>					

Visa

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

1,899.49 Subtotal

TABLE 1 7.0000%

0.00

Invoice Number

1,899.49



001-001-0045539422



INVOICE 45539422

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

WWW.FLEETPI	RIDE	.COM
-------------	------	------

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

STORE NO.

SHIP LOC.

INVOICE TYPE VISA SALE

QUOTE

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	TERMS
!				DELIVERED	CreditCard

PURCHASE O	RDER NO.	REQ	JISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
•					146383	1189
QUANTIT ORD,		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
14	14	681	31-20	20" PREMIUM WIPER BLADE ANCO	4.73	66.22
2	$\mathcal{Q}$		OTR30000	SET OF 2 ALUMINUM GLADHAND HANDLES (ST)	22.14	44.28

Shop

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL

\$110.50

ASK US ABOUT HEAVY-DUTY
STARTERS & ALTERNATORS

Delco Remy Type Date Visa 02/12/20 Last 4:

Payments

0055

(\$110.50)

BALANCE DUE

\$.00

 Parts & Service
 Freight
 Taxes

 \$110.50
 \$.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. ME MARK NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FIRMSS FOR PARTICULAR PURPOSE, Your sole recordy 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://ficeipride.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 BLIGIBLE 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



## **CUSTOMER RETURNED GOODS AUTHORIZATION**

	CODE	RETURN
•	-A-	30 Day Return
NIOTOLIER	В	Stock adjustment
WADISCOULTE,	С	WHSE shipping error
	D	Wrong PN
ACCOUNT #:	E	Warranty
146383	F	Core

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

RETURN CODE	INVOICE NUMBER	QTY	PART NUMBER/DESCRIPTION	CORE AMOUNT	MDSE AMOUNT	. TOTAL AMOUNT
	45539172	2	DTR 30000			
.,		3	NTIIDISS			
					***************************************	
			THIS IS NOT A <u>RECEIPT</u> DO NOT DEDUCT FROM PAYMENT			

RETURN

REASON FOR

THIS IS NOT A <u>RECEIPT</u>
DO <u>NOT</u> DEDUCT FROM PAYMENT
A <u>CREDIT MEMO</u> TO BE ISSUED LATER

CUST		20	CIC	14	ATI	11		Z
CU31	UIVI	ᄄ	210	ıN.	AII	J	ĸ	Ľ

FP RGA BOOK (11/19)

White - Numerical Copy Yellow - Office Copy Pink - Customer Copy Gold - Book Copy

### SCOTT PENN, INC PH. 601-859-2696 304 YANDELL AVENUE CANTON, MS 39046

SCOTT F 362 YAN	ENN INC DALL AVE		ļ
CANTON	MS 39046		١
02/12/2020		08:50	ı
• •	T CARD		
VISA	SALE		٠
Card #		XXXXXX0055	-
Network:	700000	VISA	
Chip Card:	. ,	ISA CREDIT	1
AID:	A000	0000031010	
ATC:		0014	
TC:	D0788E8	B7CEA56D27	
SEQ #:		101	
Batch #:		i	
INVOICE #		24909	
Trans #:		1102	
Approval Code:		012722	
Entry Method: Mode:		Chip Read Issuer	
rioue: Tax Amount:		\$0.80	
IST MINTELL		30.00	
Product Qty	Price	Amount	
Gen Merchdise		\$221.87	
SALE AMOUNT		\$221.87	
THA	NK YOU		
CUSTO	MER COPY		

CUSTOMER'S O	RDER NO.		PHONE			DATE 2	12/	Z_(2)
NAME		71/	7015	cal.	Covi	Notes	1	
ADDRESS				<del></del>				
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SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETO.	PAID OUT		
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			•		<del></del>	TAX		<u></u>
RECEIVED BY	lin	aol	JA	TO 20			2216	27
	000			goods MUST	be accompanied			ν/

THANK YOU

24909

LANE TRANSMISSIO

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

Thank You Please Come Again CUSTOMER COPY

APPROVED \$440,00

INVOICE

**INVOICE #212** DATE:2/12/2020

**CUSTOMER NAME:** 

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

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

VHICLE INFORMATION								
VIN: 3GCUKREC3JG264541	YEAR: 2018	MAKE: CHEVY	MODEL: SILVERADO	COLOR: GREY	CLASS: 4X4			
MILEAGE: 54,575	TRANS. TYPE: 6L8	0-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

C.Bacon 2318

\$440.00 SUBTOTAL .00 SALES TAX .00 DISCOUNT

**TOTAL DUE** 

\$440.00

### Great people, great products, great prices!su



MIKE'S AUTO PARTS INC. 750 EAST PEACE

**PAGE** REF#

OF 2 531458

1

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!!!



MADISON COUNTY ROAD DEPT

13137 SOUHT LIBERTY STREET

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

P.O. 404

	TCANTON, MS 39046					CANTON, MS 39046					
	INVOICE NO.	CUSTOMER NO.	DATE		CUST. P.O. NO. SALES TEAMMATE FO		FORM OF P	YMT.			
57	780-1054743	4778	2/13/20	20		TOMMY			JOHNR	VISA	
	MFG. F	PART NUMBER		ORDERED	SHIPPEC	LIST PRICE	E NE	T	NET CORE	EXT. AMOUNT	TAX
	HHC G20995-04	- ,	71	2	2	28.	99 11	53	0.00	23.06	N/N
2	HHC G20230-12	112	1	1	1	61.	99 24	1.73	0.00	24.73	
3	HHC G20234-12 SYDR FITTING	112		1	1	156.	99 62	2.86	0.00	62,86	n/n
4	HHC 85480 HYDRAULIC HOS	E 🗸		36	36	3.	73 1	51	0.00	54.36	N/N
	CFI 86442	#58		3	3	108.		2.64	0.00	97.92	l
W/ OF	ARRANTY DISCLAIMER: The m RIMPLIED, INCLUDING ANY IM	anufacturer's warranty, if IPLIED WARRANTY OF M	any, constitutes the	e only warranty o	with respect in A PARTICU	o the sale of all good LAR PURPOSE, Selle	is. SELLER HEREB) ir does not authoriz	/ EXPRESSLY C e any person to	ISCLAINS ALL WARF	tanties, either exi assume any lisblity	PRESSED by Soller.
			DELV. ID	FREIGHT		XABLE AMT.	SALES TAX		TAL CORE	PREV. DEPO	
L	REC	DEIVED						PA	THIS	CONTINUE	 D

\$273.60 /ISA CREDIT XXXXXXXXXXXXXX0055 KE'S AUTO PARTS INC Online: https://clover.com/ p/2S4PX3NHR20GT 2 750 E. PEACE ST 2 OF 531458 \$273.60 | Method: EMV ND: A0000000031010 3-Feb-2020 9:12:08A lef #: 004400652721 Fransaction 600056 SREDIT CARD SALE VID: \*\*\*\*\*\*2888 MICHAEL STEELE AthNtwkNm: VISA **Auth #: 013007** /ISA 0055 Total TTO COAST GUARANTEE.

3137 SOUHT LIBERTY STREET 39046 CANTON, MS

HP.O. 404 CANTON, MS 39046

TEAMMATE CUSTOMER SALES INVOICE NO. DATE CUST. P.O. NO. FORM OF PYMT. ID ID NO. **JOHNR** VISA 2/13/2020 TOMMY 5780-1054743 4778 LIST PRICE EXT. AMOUNT ORDERED SHIPPED NET CORE MFG. PART NUMBER NET TAX 6.20 N/N 12.40 6.20 0.00 BPA AC163 1 BAT CONVERSION TERM 8.94 0.00 4.47 N/N BPA AC115 1 4.47 BATTERY BOLT OEM WARRANTY DISCLAIMER: The manufacturer's warranty, it 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. DELV. ID TAXABLE AMT. SALES TAX TOTAL CORE FREIGHT PREV. DEPOSIT 0.00 0.00 RECEIVED **PAY THIS** 273.60 CUSTOMER COPY 273.60 09:12 AM BY **AMOUNT** 

#### Great people, great products, great prices!™



MIKE'S AUTO PARTS INC. 750 EAST PEACE

PAGE REF# OF 532145

CANTON MS 39046 601-859-8140 OR MIKESCARQUEST@YAHOO.COM

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

MADISON COUNTY ROAD DEPT

13137 SOUHT LIBERTY STREET

2002130578000010547770000532145450 ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIP<u>T.</u>

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

SMADISON COUNTY ROAD DEPT

P.O. 404

CANTON, MS 39046

TCANTON, MS 39046 SALES TEAMMATE **CUSTOMER** FORM OF PYMT. CUST, P.O. NO. INVOICE NO. DATE ΙĎ D NO. **JOHNR** VISA 2/13/2020 5780-1054777 4778 EXT. AMOUNT ORDERED SHIPPED LIST PRICE NET **NET CORE** TAX MFG. PART NUMBER 2015 RAM 2500 TRUCK 5.7L 345 CID V8 GAS 31.83 N/N 79.99 31.83 0.00 WVR GMXD1399 CARQUEST WEAREVER GOLD WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods, SELLER HEREBY EXPRESSIV DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Soller does not authorize any person to grant any warranty or assume any Eability by Soller. **TOTAL CORE** PREV. DEPOSIT TAXABLE AMT. SALES TAX SHIP VIA **DELV. TIME** DELV. ID FREIGHT 0.00 0.00 **PAY THIS RECEIVED** X 31.83 CUSTOMER COPY BY 31.83 **AMOUNT** 02:05 PM

AID: A0000000031010

AthNtwkNm: VISA SIGNATURE VERIFIED

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

\$31.83 | Method: EMV VISA CREDIT XXXXXXXXXXXX0055 MICHAEL STEELE Ref #: 004400652781 13-Feb-2020 2:05:40P Transaction 600062 CREDIT CARD SALE MID: \*\*\*\*\*\*2888 Auth #: 013982 VISA 0055

\$31.83 \$31.83

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



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

Ticket: 315277 Date: 2/14/20

Time: 11:46 AM Register: 2

Store: 1713 Regis: Cashler: Nancy Loyalty #: 7701171302002110

ltem	uty_	LL1C6	HINDOILL	
DW 20V DR 1262306	ILL/IMPACT	KIT W/2 BAT 1 169.99	TERIES 169,99	E

Subtotal 159.99 0.00 159.99 Tax Total

159.99

Visa. 

- SALE

Authorization #: 014387
Terminal ID : 001791713000200 Terminal ID : E22722C3CE18B2D1

Cryptogram : E22722C3CE18B2 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: 601-856-5503

Tax Exempt Reason: Covernment Asencies

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



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

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

SHIP TO .

									. <del>-</del> 	***************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	>>>>>	00.220.000.000.000.000.000.000.000.000.
Sold By: DA	VID PO	)#: Tax	#: ON	FILE		Date 2	/14/2	0 PA 10	RTS :27	INV ;24	OTCE	PJ	01932
Tax D Qty	Descri	ption							*	P	rice		Amount
									15. <b>4</b> 00				
COMMENTS MIKE 769 CX80C	-257-83	22		#5728#B)							943833		
CASE COIT	NTER	p-200000000											7,000,077
NJ 1 NJ 1	CAS KH	IN3046	0		GL <i>F</i> GL <i>F</i>	SS SS	RK1 RK1	0		24	4.00 4.00		244.00 244.00 488.00
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NCOURS NCOURS BA4-61	Sale	-	Read		#	above ent 11	1	STEELE-MICHAEL Customer Copy	THANK YOU!	1			
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					Cad	n Sale							
Phone: (601	1955 5	503			Cas	n Sale	Γ	PAY	THIS		•		\$488.0



## **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

*, ** ****	DD0	VICUINIO NO 224 114-			
C C C C C C C C C C C C C C C C C C C	SHIP LOC.	INVOICE TYPE	QUOLE	INVOICE DATE	INVOICE NUMBER
STORE NO.	SAIF LOC.	111101001111		02/14/20	45814383
125	RCH	VISA CREDIT		02/14/20	43014303

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

		ORIG, INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	TREIGHT	WILL CALL	CreditCard
				WIDE CASE	

PURCHASE ORD	ED NU	REO	JISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
PORCHASE ORD	ek no.	1,24			146383	1189
QUANTITY		MFG.	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	SHIPPED (2)	CODE	OTR30000	SET OF 2 ALUMINUM GLADHAND	22.14	(44.28
(2)	(3)		NT11015S	HANDLES (ST) 15' COILED AIR SET RED & BLU! (EA)	54.19	(162.57

CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE

TICKET TOTAL (\$206.85)

Payments

Type Date

Visa 02/14/20 Last 4:

0055

\$206.85

BALANCE DUE

\$.00

1			
	Parts & Service	Freight	Taxes
		\$.00	\$.00
Ì	(\$206.85)	3.00	

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be used available to you to the extent possible through us. Our labor is varranted against defects in materials or verkmanship for 90 days; we will not pay outside labor. ME MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDIC ANY MARRANTY OF MERCHANTRABILITY OR FITNESS FOR FARFICULAR PURPOSE. Your sole canady for breach of any warranty labored to the soney received by us for the part/labor. Consequential darages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to hispiffletipride.com/margasty-disclaiment

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 HUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

1033 RCH RCH\_DI HSWEET 03/10/20 11.40.39 All Claims and returned goods MUST be accompanied by this bill.

Page 1 Of 1 RECEIVED BY

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

## Invoice

124 Walker Circle Richland, MS 39218

Date

Invoice #

2/14/2020

50996

Bill To

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

Ship To

Madison County Road Dept

Via P.O. Number Ship **Terms** Visa 2/14/2020 **Amount** Price Each Quantity Item Code Description 11.00 66.00 RG04-300, Oil cap kit, Dexter 9k-10gd, (1 pc hub-drum) 6 P01401 21-88 86.00 86.00 Latch assy for 6062/6056 pintle TA-93-A1 1 P00318

Signature		 	
Print	_	 ···········	

Subtotal

\$152.00

**Sales Tax (7.0%)** 

\$0.00

**Total** 

\$152.00

Phone #

Fax#

E-mail

jacknifedtrailers@gmail.com

601-664-0224

601-664-0364

Thank you for your business. Have a blessed day.



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 #: Ship By: Tax #:	Date 2/18/20 INVOICE IV85250
Tax D Qty Description	* Price Amount
DEDEC CONTROL	IRE CAP 32.26 96.78
PRETCHT & HDIG	IRE CAP 32.26 96.78 10.00
N GROUND MESSAGE ***Parts ordered 02/05/20	10.00
***Parts Ordered 02/05/20	
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	- CENCAL - C
	,
I agree to pay the total amount of t in accordance with the Cardholder Ag	this invoice ** SUBTOTAL 106.78 greement.
X*VM XXX	#HTUA 8888XXXXXX
Phone: (601)855-5670	PAY THIS AMOUNT \$106.78



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 #: Tax #:	Date 2/18/	20 ENVOICE	IV85286
Tax D Qty Description		* Price	Amount
PARTS COUNTER  N 2 DI 11-0048  N 1 DI 35-0063  N 1 DI 33-0057  N 1 DI 33-0035  N 1 DI 35-0065  N 1 MS 35-0060  N 8 DI 11-0741	LOCK WASHER SEAL PLATE SEAL, LOWER SEAL, UPPER PLATE, BOTT DIAMOND 18 CAPSCREW 1/ ** TOTAL	9,42 131,95 26,89 32,26 16,25 9,41 ,18 PARTS COUNTER	18.84 131.95 26.89 32.26 16.25 9.41 1.44 237.04
FREIGHT & HDLG N FREIGHT			23.70
			W2580.55
			<b>####</b>
MARYRIANCE INTERNACIONALA (ARRAGINA			
	Olomoteini Siria Elimani	234 <b>3</b> 2500163053451555	Military No. 17
			MAEGEN, .
25757563,89738838738838283888585885			
I agree to pay the total amin accordance with the Card	ount of this invoice holder Agreement.	** SUBTOTAL	260.74
x	_ *VM XXXXXXX8888	AUTH#	
Phone: (601)855-5670		PAY THIS AMOUNT	\$260.74

## SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street -

Phones 859-2432

P.O. Box 188

859-2433

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

Customer's Order No. 2 Name Address 0050 Phone # MOSE, RETO. PAID OUT SHOP SUPPLIES WASTETIRE DISPOSAL FEE

goods MUST be accompanied by this bill.

Mra 107ms Printing Co. • (601) 371-2567

Received

TAX

SUPERIOR TIRE RECAPPERS 3247 S TIBERTY ST CANION IIS 39846 (601) 853 2432

Bank IB: 6001 Herchant ID: 000019341187 Tero ID: 005

Sale

XXXXXXXXXXXXX0055

VISA Entry Method: Manual

Total:

584.00

02/18/20

12:43:34

Inv #: 090008 Appr Code: 018071 Approd: Online Batch#: 049901

CVV2 Code: MATCH H

Retrieval Ref. II: 80100005

Customer Copy



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

RECEIVED BY

36300

(601)855-5676

Cash Station: TTT

PO#

Date: 2/19/2020

Page #1

Time: 2:28:53 Counterman: TTT

**CANTON, MS 39046** 

**PO BOX 608** 

MADISON CO ZONE 1

Oty Line Part # Disc	Core	List.	Your Cost	Extension 4	Tax
OV 1 BO 69584 TRUCK DETAIL BUY	OUTS 0.00	151.35	85.00	85.00	N

Freight Cabor Disc Core Total List Total Non-Taxable Taxable Total Tax 0.00 0.00 0.00 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

MED: 520000949871

TID: 002

REF#: 00007631

Bank ID: 6011 Batch #: 050001

RRN: 200100001

02/19/20 Cust PO#: 1234

16:04:21

APPR CODE: 019459

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

Swiped

**AMOUNT** 

\$85.00

**APPROVED** 

CUSTOMER COPY

NoDate;	19-21
RECEIVED FROM 1) 24150N	COUNTY ROAD DENT
ford Rain	500 DOLLARS \$ 85 00
RENT FOR RENT OF TR	
RECEIPT FROM Det	3.11 10
9651 BY ALL	(+ Don Detail

#45



001-001-0046105163

**e**°

# INVOICE 46102163

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

WWW	Юľ	מירקונו	חזמכ	SE.	സ	R.

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

STORE NO.

SHIP LOC.

INVOICE TYPE
VISA SALE

QUOTE

02/19/20

1NVOICE 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.	SILIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				DELIVERED	CreditCard

PURCHASE O	RDBR NO.	REQ	UISITION/JOB NUMBER		ORDERED BY	ACCOUNT'	SALESMAN
						146383	1189
QUANTI ORD.	TY	MFG.	PART NUMBER	DESCRIPTION	_	UNIT PRICE	AMOUNT
4	4		OTR11451	OTR EMER ST	D 1/2" GLADHAND	4.47	17.88
4	4	114	OTR11452	OTR SERV ST	D 1/2" GLADHAND	4.47	17.88

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL

\$35.76

ASK US ABOUT HEAVY-DUTY
STARTERS & ALTERNATORS

Delco Remy Payments Type Date Visa 02/19/20

02/19/20 Last 4: 00

0055

(\$35.76)

BALANCE DUE

\$.00

 Parts & Service
 Freight
 Taxes

 \$35.76
 \$.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 MARK NO OTHER NARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY MARRANTY OF MERCHANTABILITY OR FITHESS 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://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. PLBASE PAY FROM THIS INVOICE.

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

1033 RCII RCH\_D6X WADAMS 02/19/20 09.19.40

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

RECEIVED BY

RECEIVED DATE

\$153.44 MIKE'S AUTO PARTS INC VISA CREDIT XXXXXXXXXXXX0055 OF 2 Online: https://clover.com/p/ 532784 CANTON, MS 39046 750 E. PEACE ST. PRG7PDFBJWVG6 Clover Privacy Policy Intps://clover.com/privacy 6078598140 \*\*\* REPRINT \$153.44 | Method: EMV 20-Feb-2020 7:42:54A 4ID: A000000031010 Transaction 600138 CREDIT CARD SALE Ref #: 00510065353 VID: \*\*\*\*\*\*2888 AthNtwknm: VISA MICHAEL STEEL Auth #: 020784 VISA 0055 ARANTEE. SALES TEAMMATE CUSTOMER FORM OF PYMT. INVOICE NO. DATE CUST, P.O. NO. ID ID NO. VISA 5780-1055138 4778 2/20/2020 ZACHAR MFG. PART NUMBER ORDERED SHIPPED LIST PRICE NET NET CORE EXT. AMOUNT TAX 0.00 19.67 N/N 19.67 CFI 94123 1 66.33 1 OIL FILTER - 750M LT, 750M WT W INTERCHANGE FOR: 87679598 į . 0.00 25.02 N/N CFI 96727 82.79 FUEL SPIN-ON INTERCHANGE FOR: 84534796 0.00 21.41 N/N CFI 96672 71.48 21.41 FUEL FILTER - REPLACES: CASE nly warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller. WARRANTY DISCLAIMER: The manufacturer's warranty, it OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF M DELV. ID TAXABLE AMT. SALES TAX TOTAL CORE PREV. DEPOSIT FREIGHT RECEIVED PAY THIS CONTINUED CUSTOMER COPY 07:43 AM X AMOUNT BY Great people, great products, great prices!5M OF 2 PAGE



MIKE'S AUTO PARTS INC. 750 EAST PEACE

CANTON MS 39046

REF#

532784

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!!!

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

MADISON COUNTY ROAD DEPT

3137 SOUHT LIBERTY STREET

CANTON, MS 39046

EST STORE FOR CETAILS OF THE COAST TO COAST GUARANTEE. COUNTY ROAD DEPT HP.O. 404 PCANTON, MS

39046

	INVOICE NO.		CUSTOME!	DATE			CUST. P.O. NO	•	SALE	10	1	FORM OF P	үмт.
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		i e											
Γ	WARRANTY DISCLAIMER OR IMPLIED, INCLUDING	R: The manu	facturer's warran	ty, if any, constitutes the	e only warranty v	with respect to	the sale of all good AR PURPOSE, Selle	s. SELLER HEREE	Y EXPRESSU	Y DISCLAIMS AL	L WARF	ANTIES, EITHER EXP	RESSED by Seller.
F	SHIP VIA		V. TIME	DELV. ID	FREIGHT		XABLE AMT	SALES TA		TOTAL COR		PREV. DEPC	
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# SUPERIOR TIRE RECAPPERS 3247 S LIBERTY ST CANTON. NS 39046 (601) 859-2432

Bank IU: 6001 Merchant IO: 000019341187 Jerm ID: 005

Sale

XXXXXXXXXXXX0055

VISA

Entry Hethod: Chip

Total:

\$

630.80

02/24/28

11:58:12

Inv #: 000007 Appr Code: 024462

Apprvd: Online Batch#: 055001

Retrieval Ref. #: 40100005

VISA CREDIT AID: A0000000031010 TSI: 6800 TVR: 8800008000

Customer Copy

# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street -**- 0** -P.O. Box 188

Phones 859-2432

859-2433

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

Cystomer's Order No.	2-2	24-2	5 Q.	
Name Magison Cour	T. Ro	ad h	Mai	nt-
Address	0			<u> </u>
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3	300			
SHOP SURPLIES				
WASTE TIRE DISPOSAL FAR	Á	100	5	00
All claims and returned goods MUST be death)	particular property in the particular partic	7% TAX		
Received	#000	1.5% T	20	00
Ву	Proing Co. • (601) 371-2557	TOTAL (0,		545238
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# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street -P.O. Box 188

Phones 859-2432

859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No. Name Address Phone # SOLD BY QUAN. DESCRIPTION PRICE AMOUNT SHOP SUPPLIES WASTE TRE DISPOSA 00 All claims and returned goods MUST be Received Ву

Mr. Forms - Praing Co. (601) 371-2567

5452383

SUPERIOR TIRE RECAPPERS 3247 S LIBERTY ST CANTON: 45 39046 (601) 859-2432

Bank ID: 6001 . Herchant ID: 600019341187 Term ID: 605

Sale

XXXXXXXXXXXXX0055

VISA

Entry Method: Chip

Total:

320.00

02/24/20

12:21:14

Inv #: 000008 Appr Code: 024228

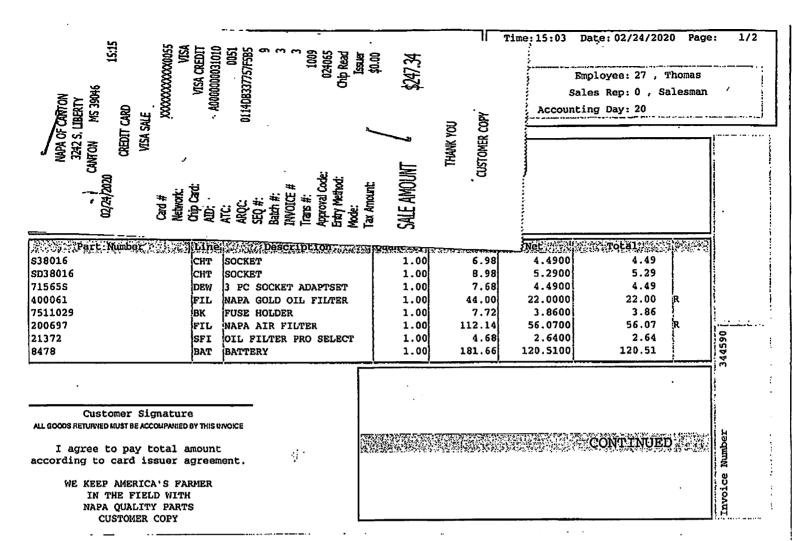
Approd: Online Batch#: 055001

Retrieval Ref. W: 70100003

VISA CREDIT

AID: A0809000031010 ISI: 6808 IVR: 8080908000

Custoner Copy







70006095 NAPA of Canton 3242 SOUTH LIBERTY ST CANTON, MS 39046 (601) 859-4421 Time: 15:03 Date: 02/24/2020 Page: 2/2

Employee: 27 , Thomas Sales Rep: 0 , Salesman

Accounting Day: 20

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

Canton, MS 39046	Terms: Net luth nsc						
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	1	Core Deposit	1.00	· .	1	•	
· ·	t .	Core Deposit BRAKE PADS	1.00	1			11000
							44590
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Customer Signature ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOKE  I agree to pay total amount according to card issuer agreement.							
			Visa		Total	247.34° 247.34	Munder

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



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

Visit us at: www.devineyrental.com

SOLD TO STEE21 MICHAEL STEELE 263 DENSON ST CANTON MS 39046 SHIP TO .

Sold B	y: AAF y:	ON P	O #: IX Tax	785396 #:	Ďa	te 2/25/20	INVOICE	TV85452
Tax D PAR' T	rs cor	NTER	iption 0-0055		BEARIN		* Price 233.97	Amount 467.94
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SUPPLY 51 110 26		Entry Method: Chip	527 6 527	14 Appr Code: BatchII: (				
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DESTINEY RENIGH 21.03 HIGH MADISON. IN	Bank ID: 6011 Herchant ID: 4806 Term ID: 463	XXXX00555	t: \$	≓یو . ـ	CREDIT ABGGGGGGUGISIB16 EB83 BGGGGGBUBG BGGGGGBUBG Custo	%8 G	The second secon	
_	Bank ID: Herchant Term ID:	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Amount: Tax: Total:	82/25/28 Inv 11: 000822 Apprivd: Onlin	VISA CRED AID: ABBBB 1751: 6888 1VR: 8888			
	nnt mai i							
1975-9743								Maria Sant Jani
5-0000000000000000000000000000000000000								2005/A/A
T		1			of which	l mrrod do	** SUBTOTAL	492.94
in acc	ordan	ce wit	th the	Cardholde	of this i	ent.	** SALES TAX	
x			• •	*VI	A XXXXXXX		AUTH#	
Phone:	(601	937-0	0050				PAY THIS AMOUNT	\$527.45



CASE

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

GULFPORT, MS 39505 Ph: 228-392-9922 Fax: 228-392-8866

P.O. BOX 2803

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

SHIP TO .

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

Sold By: DAVID PO #: Ship By: Tax #: ON Fil	Date E	2/26/20 PARTS ENVOICE 12:57:27	PA07326
Tax D Qty Description		* Price	Amount
COMMENTS MIKE 769-257-8322 580SN S/N 564781			
CASE COUNTER NJ 2 CAS 104907A1	WHEEL	• 695,40	1390.80
NJ N FREIGHT CHARGES			35,83
COMMENTS CX80C S/N DAC080K6NGS6B1561		1.16	
CASE COUNTER NJ 2 CAS KAA11520 FREIGHT	SPROCKET	71 378,20	756,40 179,36
NJ N NDA FREIGHT CHARGES			2,75,130
\$ N & D	?		
Batch#: 080005 13:35:23 Apar Code: 025760	total amount suer sorcement credit voucher		
HISSISSIPPI HISSI		· Copy	
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A 20% RESTOCK FEE WILL BE CHARGED ON	ALL DETLIDMED	PARTS ALL RETURNS MUST BE	IN ORIGINAL
PACKAGING AND IN NEW, UNUSED CONDITION	ON. FRT IS NON-F	REFUNDABLE.	
*** PAYMENT DUE UPON RECEIPT OF INVOICE	E ***	** SUBTOTAL	2362.39
•	0k 0-1-		
Phone: (601)855-5503	Cash Sale	PAY THIS	
enone: (our rossessors		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

SHIP TO .

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

Sold By: DAVID FO #: Ship By: Tax #: ON	Date 2/26/	20 PARTS INVOIC 13:07:34	E PJ01985
Tax D Qty Description		* Pric	
COMMENTS			
MIKE 580SN S/N 564781			\$
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The Tractor Coron Hississippi 158 CONCOURSE DR PERAL. HS 38288 661-944-6129 Herchant ID: TSB1888948 Term ID: 381188948 Sale  APPLICATION Label: VISA CREDIT  VISA  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Total: USD\$ 695.4  Hod:: Issuer NR:: 888068808 IN:: 6806.48368888 ISI: 6806 RR:: 40 I arrect pay above total amount according to eard lasuer afrement (Herchant agreement if credit voucher)		
Herchant Term ID: Archant Term ID: MUSA MOXXXXXX MUD: Med Entry Met Entry Met Entry Met	Ota		-
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A 20% RESTOCK FEE WILL BE CHARGED PACKAGING AND IN NEW, UNUSED COND	ON ALL RETURNED PARTS. A ITION, FRT IS NON-REFUND.	ALL RETURNS MUST I ABLE.	BE IN ORIGINAL
*** PAYMENT DUE UPON RECEIPT OF INV	OICE ***	** SUBTOTAL	695.40
	20 W 24 W		
	Cash Sale .		



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

SOLD TO

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

SHIP TO.

2/26/20 CREDIT INVOICE 13:06:50 CJ00095 Sold By: DAVID PO #: Tax #: ON FILE Date Price Amount Tax D Qty Description COMMENTS CUSTOMER NEEDED FRONT RIM NOT REAR 580N S/N 564781 COUNTER 2-CAS 104907A1 695,40 1390,80 WHEEL NJ 13:45:15 Batchil: 000005 total amount LEE TRACTOR CO OF MISSISSIPPI 158 CONCOURSE DR PEAGL, NS 39208 681-344-6120 Application Label: VISA CREDIT STEELEATCHAE Custoner Copy THANK YOU! Read [otal: USD\$ 736168948 AID: A0000000001010 Entry Method: Chip KXXXXXXXXXXX Approvd: Offline Inv #: 000000055 i.i. 1 82/26/28 Merchant Term ID: ( [: 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 \$1390.80 AMOUNT



# **Certified Uptime Center**

### Locations:





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

Memphis, TN Tupelo, MS Meridian, MS North Little Rock, AR Jackson, TN 800-797-5547 800-737-5457

www.tristatetruck.com 800-876-2348

Jackson, MS

800-830-6475

Jonesboro, AR Springfield, MO 800-658-0442

Joplin, MO 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

**BIII TO: MADISON COUNTY BOARD OF** P.O. BOX 608

CANTON, MS 39046

Ship To: MADISON COUNTY BOARD OF

P.O. BOX 608

CANTON, MS 39046

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

Customer P/O: CHU613 0215	88	Invoiced By: jjordan	Delive	ery Method: WILL CALL		
Part / Misc	Description / Ref Number		U/M	Quantity	Price	Ex Price
Original Invoice: 06P3714					•	
25124150	. PANEL COMP		x FAZZ	-1	\$315.07	\$-315.07
	(3)		) - Mexical	Bin Location:WALL		\$-229.4
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25164570	LAMP-SIGNAL		EA EA	• <b>1</b>	\$38.92	\$-38.9
20101010				Bin Location:36E01		
Customer Ṭax ID: COUN Sales Tax	TY GOVT	\$0.00 \$0.00				
				Invoice Subtotal: Total Tax:	\$(	(583.40) \$0.00
				Invoice Total:	\$(5	583.40)
Payment Method: Credit Card	Payment Terms: 10TH NEXT MONTH	<u>Due Date:</u> 03/10/2020		•		
Remit To: Tri State Truck Center - PO Box 5858 Jackson, MS 39288-589						

#### Thank you for your business!

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

I understand the	polices above	and agree to	terms of NET	10th pox	for open accounts
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<b>-</b> 4 .			
Sianaiure:			

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!5<sup>™</sup>

MIKE'S AUTO PARTS INC. 750 EAST PEACE

PAGE REF# OF 2 533648

1

CANTON MS 39046

601-859-8140 OR MIKESCARQUEST@YAHOO.COM NO RETURN ON SPECIAL ORDER MOSE NO RETURN ON INSTALLED ELECTRICAL PARTS



CANTON, MS

BMADISON COUNTY ROAD DEPT 13137 SOUHT LIBERTY STREET

39046

WE KNOW YOU HAVE A CHOICE \*\*\* THANK YOU!!!

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

CANTON, MS 39046

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**AUTO PARTS** 

COFXP101

Great people, great products, great prices!54

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

PAGE REF#

TEAMMATE

OF 2 533648

ANTIES, EITHER EXPRESSED assume any Rability by Seller

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!!!

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

BMADISON COUNTY ROAD DEPT CANTON, MS 3137 SOUHT LIBERTY STREET 39046

-.. CUSTOMER

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

SMADISON COUNTY ROAD DEPT

HP.O. 404

PCANTON, MS 39046

SALES

FORM OF PYMT. VISA \$160.80 \$160.80 /ISA CREDIT XXXXXXXXXXXXX0055 MIKE'S AUTO PARTS INC XT. AMOUNT TAX Online: https://clover.com/p/ REPRINT \*\*\* CANTON, MS 39046 Clover Privacy Policy https://clover.com/privacy VB7DX01KX62HE 750 E. PEACE ST 6018598140 \$160.80 | Method: EMV AID: A0000000031010 27-Feb-2020 8:47:33:A Fransaction 600214 Ref #: 00580065427 CREDIT CARD SALE MID: \*\*\*\*\*\*2888 MICHAEL STEELE AthNtwkNm: VISA Auth #: 027389 VISA 0055

PREV. DEPOSIT SHIP VIA DELV. TIME DELY. IU 0.00 0.00 RECEIVED **PAY THIS** STORE COPY 160.80 08:47 AM 160.80 X BY **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 IMPUED, 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 SHIPPED INVOICE DATE INVOICE NUMBER DATE ENTERED YOUR ORDER NO. 10:12:01 3361 FEB ES210465 MIK 27 FEB 27 FEB \*\*PREPAID\*\* ACCOUNT NO. 741978

(769)257-8322

MADISON COUNTY BOARD OF SUPERV
PO BOX 608
CANTON, MS 39046 PAGE 1 OF 1 Õ D 0 0 F.O.B. TERMS SHIP VIA WH MADISON MS VISA/MASTERCARD JOHNSON DARLENE 1031 ORD SHIP PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee 68041718AC will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be 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. now, complete, and in 104.92 original package. PARTS SUBLET Parts that have been ممنو installed, or tested, FREIGHT 0.00 are not oligible SALES TAX for return. \$104.92 TOTAL Customer Signature CUSTOMER COPY Copyright 2014 CDX Global, LLC

USD\$104.92 005816402599 027306 8080008000 06010A03600000 6800 00 10:13:58 300983067389 D47382144EC3FE8C 0058 Issuer VISA CREDIT Success A000000031010 CUSTOMER Merchant Number: Sale Transaction : Card Type: Account: 02/27/2020 Credit Amount %ef. NO. Auth. Co Batch #: Response Entry: KID:

# SCOTT PENN, INC.

3, €

PH. 601-859-2666 \$04 YANDELL AVENUE CARTON, MS 35046

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SCOTT PENN, 1MC. 2H, 601-859-2666 1: 204 YANDELL AVENUE CARTON, MS 39946

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THARD VALL

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

InvoiceCustomerInvoice DateTax Exempt Number5284866905402/07/2020GOVERNMENT

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
	ĺ				
			Customer Invoice		
	Th	ls is	the ONLY invoice you will rec	leive.	



Subtotal: S & H: 2,938.80 0.00

Total:

2,938.80



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

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

MADISON CO JAIL MADISON CO BOS

17031 9102

0.00

PO BOX 608 CANTON MS 39046-0608

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# 4715621863010220 0000000 0000000

Payment Due Date

Past Due Amount

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

Account Number Ending In: XXXX XXXX XXXX 0220

**Summary of Account Activity** Previous Balance 0.00 0.00 Payments Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 0.00 Finance Charges New Balance 0.00 10,000.00 **Credit Limit** 10.000.00 Available Credit

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES

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

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

1-2

# **BILLING RIGHTS SUMMARY**

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

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

In your letter, give us the following information

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

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the Ierms 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 express. as-Cash Purchase will expire

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

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

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	<b>Home Care Plus</b>	\$119.00	Lt. Thomas Strait	Cups for Intake Processing	001	220	699	Yes
2/12/2020	Lowe's	\$49.44	Lt. Thomas Strait	Litght Bulbs & Ant Bait	001	220	699	Yes
2/26/2020	Walmart	\$158.16	Lt. Thomas Strait	New Booking Room & Clippers	001	220	699	Yes
2/27/2020	Walmart		Lt. Thomas Strait	Supplies to Prevent Virus	001	220	699	Yes
2/27/2020	Home Care Plus	\$173.70	Lt. Thomas Strait	Supplies to Prevent Virus	001	220	699	Yes

TOTAL

\$571.06

Signature of Captain Brian Watson

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



Name Datasian		ese Detach And Encid Past Due Amount	se Top Portion With Po Minimum Payment	Amount Englosed	
New Balarice 0.00			Minnis Chambon	8	
Make Check Pay Card Services	yabla To:		Please chec	k box if making addre i the back	sa change as
Card Servi PO Box 875 Kensas Cit			MADISON CO J MADISON CO B PO BOX 608 CANTON MS 39	0S 046-0608	

# 4715621863010220 0000000 0000000

Summary of Account A	lctivity	
Previous Balance	\$	0.00
Payments	-	• 0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Belance		0.00
Credit Limit		10,000.00
Avalishie Cradit		10,000.00

Account Number Ending In; XXXX XXXX XXXX XXXX 0220 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 belance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 876852 KANSAS CITY, MO 64187-6882

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

A . A . A . A . A . A . A . A . A . A .	7.4.		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Antount
02/12	02/13	2445368DW000EZ44E	HOMECARE PLUS RIDGELAND MS MCC: 5047 MERCHANT ZIP:	119.00
02/12	02/13	2459216DV2XX9EM68	LOWES #02620' MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAXE 8 0.00 TAX INCLUDED: 2 CUSTOMER CODE; na	49.44
02/26	02/27 ·	2444500EABLN2687D	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	168.16
02/27	02/28	2422536EBBLH5X5K5	WAL-MART 92720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0227202720	70.78
02/27	02/28	2445388EB000GQWYP	HOMECARE PLUS RIDGELAND MS MCC: 5047 MERCHANT ZIP:	173.70
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$571.08 TOTAL \$571.06	0.00

	Interest Charge Celcula	tion	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Batance Subject to	Interest
Type of Balance	Bete (APB)	Interest Bate	Cherce
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.

# In case of Errors or Questions About Your Bill

if you think your hill be wrong or if you need more information obsult a transaction on your hill, write to us on a soperate sheet of the socious shreet heleter as one as passible. Whe must have from you no hair? then 60 days after we sent you the first bill on which the error or problem appeared. You can talophone us, but during so will not presente your rights.

- In your letter, give us the following information:

  Your mane and eccural number.

  The dister 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 does you are unsure about.

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

investigating, but you are still obtigated to puty the parts of your bill that are not in question. White we investigate your question, we cannot report you as delinquent or take any action to epicet the amount you question.

Special Rulo for Credit Card Prochases

If you have a problem with the quality of poods or services that you pardnased with a credit cent, and you have tried in good fash to consid this problem with the morehest, you may not have to pay the remaining amount due on the goods or services. You have the protection only when the purchase price was more them \$50 and the purchase was made in your harms state or within 100 miles of your histing address. (If we own or operate the method, or if we nested you the advertisement for the proporty or services, all purchases are covered requireless of amount or location of punchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kenses Chy. MO. 64141 (800) 821-5104. In the Konses City area, cell 918-943-2000. Telephoring us wid 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, Karsass City, Miseouri 6412-14738 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 activess will be credited promptly but may be delayed up to five (5) days.

Market researches electronic collection of your check. When you send us a check driven on a consumer ecocust 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 surface information. If we are unable to collect the doth electronically, you consent to our creation of a paper draft to the execute of your original check, which we will send to you financial institution for collection.

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

- 1. Finance Charges, During the Bising Period that ends on the "Statement Closing Data" printed on the forst of each Monthly Statement, your Account may, subject to stated exceptions and conditions, to essected a Finance Charge for the applicable Eding Period. The Finance Charge may constit of one or more of the following: a cash advance fee Barene charge (which is a fixed amount) such to the Central Bising Period is discussed by multiplying or mentally period on all times the "Cash Artena Artena Data Baseria", the "Purchase Account during the Current Bising Period (and Baseria" of your Account the Artena Data Baseria" of your Account Bising Period and, if applicable, times the "Purchase Advance Avenue Data Baseria" of your Account for the transdictely-proceding Eding Period (the "Period Bibling Period").
- 2. Belance Computation. The Cash Advance Average Daty Selance of your Account for the Current Biting Period is computed by adding logistims the "Cosh Advance Daty Edence" for each day in the Current Biting Period is computed by adding logistims the "Cosh Advance Daty Edence" for each day in the Current Biting Period is computed by adding logistims the "Current Biting Period (see Subsection Period Learn Subsection Period (see Subsection Period Learn Subsection Period Learn Subsection Period Learn Subsection Period Learn Subsection Period Learn Subsection Period Learn Subsection Period Learn Subsection Period Learn Subsection Period Learn Subsection Period Learn Subsection Period Learn Subsection Period Learn Per

The "Cash Advance Daily Edurace", "Purchase Advance Daily Estence" and "Same-as-Cash Purchase (or Promotional term) Daily Edurace", "Purchase Advance Daily Estence" and "Same-as-Cash Purchase (or Promotional term) Daily Edurace" for the Cash of the (the "Cash of Estence Daily Estence" for the portion of the (the "Cash Period") during which are periodic rate france charge in assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transactions information on the force of each Marriad statement of each Marriad Statement and orditions of the promotional program. The transactions information on the force of each Marriad statement and each Marriad Statement and Cash Purchase and Promotional program in the transaction information on the force of each Marriad Statement and each Marriad Statement and Cash Purchase and Promotional Period for a Same as-Cash Purchase will embed.

- A. If the New Balance (star subtracting at Defamats) shown on your Previous Monthly Statement was zero or was paid in Auf within 25 days of the Statement Closing Date shown thorses, item (1) the Cash Advances Daily Balance for each day of the Curront Billing Period is calculated by taking the amount of all of your posted unput Cash Advances are first the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any period agents your posted unput of the Cash Advances, and (8) the Purchase Advances are first day and the Cash Advances are described by your Account as of that day and all the Purchase Advances are for the Cash Advances, and (8) the Purchase Advances are for each day in the Curront Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Curront Billing
- 8. B. Powerot, the New Bataron (eller subtracting all Defensin) shown on your Previous Monthly Sudament was not pied in tit/I on or before the Paymen Date shown hereon. Deep 18 person is not pied in tit/I on or before the Paymen Date shown, and (i) the Purchase Advance Daily Estance for each day in the Current Billing Period is catacitated by tinking the emount of all posted unput Purchase Advance Daily Estance for each car in the Current Billing Period is catacitated by tinking the emount of all posted unput Purchase Advances (each shown of Banthe-ea-Cash Purchase and Promotional Estances and documentation charges on your Account of the Despirating of the day, acting any now Purchase Advances (offer their Banthe-ea-Cash Purchases and Promotional Banta) and return chock charges and completed by your Account as of that day, and estimation charges provide by your Account as of that day of self-day for any postered and post posted by your Account as of that day depleted significant your posted unput of Punchase Advances (other their Samo-ea-Cash Purchases and Promotional Bons) and return chock charges and documentation.
- C. Each Same-es-Cash Purchase (or Promotional Rum.) Daily Balance for each day in the Cuman's Biting Period is equal to the difference between the original executal of the Same-es-Cash Purchase or Promotional Item and the Isus of of payments or credits posted to your Account prior to end as of that day that were applied against the Same-es-Cash Purchases or Promotional Items. The Purchases Advances Daily Balance for the Previous Biting Period of Same-es-Cash Purchases and Purchases and Purchases Advances Daily Salance for each day in the Provious Biting Period or dividing that cam by the number of day's in the Previous Biting Period or Advances Daily Salances for each day in the Previous Biting Period is exclusioned by taking the ensured of all Purchases Advances (other than the Same-es-Cash Purchases and Purchases Islances (other than the Same-es-Cash Purchases and Purchases Advances (other than the Same-es-Cash Purchases and Pornotional Biting Period is exclusioned or charges that posted to your Account and Promotional Element (and provided in the Purchases) and established against the Same-es-Cash Purchases and Promotional Element (and purchases) and established against your unput Purchases Advances (other than the Same-es-Cash Purchases and Promotional Element Islances) and established in the Purchase Advances (other than the explanation charges. The between explanation designs to Between Cash purchases and Promotional Elements Islances (other than the explanation charges. The between explanation of Same-Cash purchases and Promotional Elements Islances (other than the purchase Advances (other than the Cash Purchases and Promotional Elements Islances (other than the Cash Purchases and Promotional Elements Islances (other than the Cash Purchases and Promotional Elements Islances (other than the Cash Purchases and Promotional Elements Islances (other than the Cash Purchases and Promotional Elements Islances (other than the Cash Purchases and Promotional Elements Islances (other than the Cash Purchases and Prom

- A Casth Advances. A periodic rate finance chargo applice to all Casth Advances from the date they are posted to your Account until poid in tail.
- A CathAdrance, A periodic rule finance drumps applies to all Cash Advances from the date they are possed to your Account until paid in Ind.

  B. Same-sa-Cash Purchase, Although a periodic rule finance change will score enoughly on a Same-sa-Cash Purchase in Justice of the Cash Advances Periodic rule finance changes will not be changed to your Account, the Bid amount of the Same-sa-Cash Purchase in Justice of the Deferral Period, he were change will not be changed to your Account of the Bid amount of the Same-sa-Cash Purchase has not been paid, the periodic rule finance changes on the same-sa-Cash Purchase for the Carrier of the Cash Advances of the Cash Purchase for the Carrier of the Cash Advances of the Cash Purchase for the Cash Purchase whose Deferred has expladed with continue to be changed to your Account during each (federing Billing Period). The same-sa-Cash Purchase whose Deferred has expladed with continue to be changed to your Account during each (federing Billing Period) in story youth or a Same-sa-Cash Purchase whose Deferred runes of the Same-sa-Cash Purchase whose D
- no longer he reported on your Monthly Statement.

  C. Other Purchase Advences. Purchase Advences (Industing Promotional Bitting, but excluding Some-sa-Cash Purchases) and column check changes and documentation changes that posted to your Account during the Current Bitting Patifol Incur a periodic rule incance change from the date they are posted to your Account until poid in full, unless (i) the New Sestance (other authoration as I shown on your Providues Monthly Statement was zero or was paid to list on or before the Payment Due Date shown themson, and (i) the New Sestance (other authorating as losterates) shown on your Providues Monthly Statement was zero or was paid to list on or before the Payment Due Date shown themson. If the conditions described in 6) and (ii) choose are both existented, your offered provide make insure changes on an Purchases Advances Seakarings on Association of the Current Bitting Period. If the conditions described in 6) and (ii) choose are both existented, your offered reverse and described in 10 and the provided in 10 and the conditions described in 10 and the provided in 10 and the conditions described in 10 and the provided in 10 and the conditions described in 10 and the provided in 10 and the conditions described in 10 and the conditions described in 10 and the provided in 10 and the conditions described in 10 and the provided 74891



# 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)

DATE 02/12/2020 12:00:00 AM

PHONE 601-855-0760

(W)

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

864 HII SON DR 118 RIDGELAND, MS 39157

Merchant ID: 5847 lerm 4: 0254

Stare W. Livil

Sale

VISA

Fatry Method: Chip

Total: \$

119.00

02/12/20

12:35:34

Inv II: 000011

Appr Code: 012680

Transaction ID: 460043669348277

Approd: Online

Batch#: 660357

VISA CREDIT

ALU: AUCOCOCIONALITULU

ISI: 6800

IAK. ARRAGORAMA

Cumboner Care

Lt. Stait

Home Cape Plus

02.12.2020

- Supplies for Jail. Cups for

Intakes.

Sub-Total:

\$0.00

Tax: Total: \$0.00 \$0.00

**Amount Paid: Balance Due:** 

\$119.00 \$0.00

My signature below inidcates 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.



LOHE'S HOHE CENTERS, LLC 128 GRANDVIEW BOULEWARD HADISON, HS 39110 (601) 605-3660

### - SALE -

SALESB: \$2620HH2 811068 TRANS#: 11533768 62-12-20

952341 GE 60W LED A19 A0 DL ES D 9.98 952345 GE 60W LED A19 A0 DL ES D 10.98 107703 ANDRO 2-LB FIRE ANT BAIT 20.48

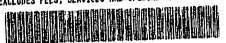
SUBTOTAL: 49.44
TOTAL TAX: 0.00
INVOICE 11214 TOTAL: 49.44
VISA: 49.44

VISA:XXXXXXXXXXXXXXX0220 AHOUNT:49.44 AUTHCD:012295 CHIP REFID:262011164587 02/12/20 12:55:46

CUSTONER CODE: na

APL: UISA CREDIT TVR: 8080008000
AID: A0000000031010 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 \ LOE FOR RETURN POLICY.
STORE MANAGER: SHANE GRAHAM

LONE'S PRICE MATCH QUARANTEE
FOR MORE DETAILS. VISIT LONES.COM/PRICEMATCH

\* SHARE YOUR FEEDBACK!

\* ENTER FOR A CHRICE TO BE

\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

\* IENTRE EN EL SORTEO MENSUAL

\* PARA SER UNO DE LOS CINCO GANADORES DE \$500!

\* ENTER BY CUMPLETING A SHORT SURVEY

\* WITHIN ONE WEEK AT: WWW.lowes.com/survey

\* Y O U R I D # 112149 262020 436763

\* NO PURCHASE NECESSARY TO ENTER OR WIN.

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

Lt. Strait Lowe's 2.12.2020 \$49.44

- Light bulbs and Ant Bait.

H699

BWOS

Lt. Strait
Walmart
02.210.2020
\$ 158.16
- Supplies for New
Booking Room.
Booking Room. Clippees for Inmates
Jail Supplies
#699
911

of receipt for your character was also to be shall less anitizer sanitizer s 70.76 70.76 70.76 70.76 0220 I 1 TOTAL TEND 12:18:46 CHANGE DUE CHANGE DUE 0.00
# ITEMS S&LD 16
TC# 5539 6405 7377 7163 4673

02/27/20 12:18:54 \*\*\*CUSTONER COPY\*\*\* Lt. Strait
Walmart
2.27.2020
\$70.76

- Supplies to
Prevent spread
of Virus.

#699

H699 BODS 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

(H) 601-855-0760

DATE 02/27/2020 12:00:00 AM

12.99

ADDRESS 2935 Highway 51

(C)

PHONE 601-855-0760

CITY / ST / ZIP Madison, MS 39110

(W)

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

Lt. Strait 02.27.2020

Home Care Plus

HOPE CARE PLUS स्थान भाग ५००। एक वर्ष RIDGELAND. MS 39157 (601)951-9174

Wipes-SD, Sani-Cloth/SUPER 160ct Q55

Recchant ID: 9847 lera 0: 8254

Store #: Intel Rel II 1988

Sale

VISA

Entry Method: Chip

Total: \$

173.70

Supplies to Prevent Spread of Virus.

62/27/20

11:45:15

Inv #: 000007

Appr Code: 827615

Transaction ID: 588658639162367

Apprvd: Online

Batch#: 690372

VISA CREDIT

AID: ADDUDUBRUU31010

151: 6888

IVR: MERCHANIO

Customin Copy

THANK YOU!

Sub-Total:

\$0.00

Tax:

\$0.00

77.94

Total:

\$0.00

**Amount Paid:** 

\$173.70

**Balance Due:** 

\$0.00

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



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

New Balance 0.00

Payment Due Date 03/27/20

0.00

**Amount Enclosed** 

\$

17032

Q102

Make Check Payable To:

**Card Services** 

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 -||Ալովի||Ալիկիոլի||Անհիրդուիհիրդիիիի||Ալիդիի Please check box if making address change as indicated on the back

HELEN KELLER

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

ՀիովեսՈւլիկ ՈւգիրդիկիլինդՈրեկըիինիկուՈւսիինդոյիլ և

## 4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account Activity		
Previous Balance	\$	0.00
Payments		0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
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

**ACCOUNT INQUIRIES AND** LOST OR STOLEN CARDS

**CARD SERVICES** PO BOX 419734

PO BOX 875852 888-494-5141

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

Transaction	Posting	Reference	Transaction Information  Purchases, Cash Advances, Payments, Credits	Amount
Date	Date	Number	and Adjustments since last statement	
02/04	02/06	2413746DL5SDMAF68	DEVINEY EQUIPMENT 601-373-9531 MS	4,992.74
			MCC: 5599 MERCHANT ZIP: 39154 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
00/05	00/06	O44004EDLLMD4MCAV		88.69
02/05	02/06	2449215DLLWB4WSAX	WORKBOOTS.COM 636-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005	88.69
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
02/05	02/07	2420785DM4PAXY5QH	DAVIS REFRIGERATION JACKSON MS	2,158.75
02/03	0201	24207 63DIVI4F AX 1 3QITI	MCC: 7623 MERCHANT ZIP: 39206	2,130.73
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
02/07	02/09	2416407DN31SXBWM7	QUILL CORPORATION 800-982-3400 SC	136.88
02.01	0200	E410401BH010ABHHI	MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00000000000000000	
02/19	02/20	2449215E2LSGBLA2W	WORKBOOTS.COM 636-680-8061 MO	84.00
			MCC: 5661 MERCHANT ZIP: 63005	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
02/20	02/21	2416407E331YRE1RR	QUILL CORPORATION 800-982-3400 SC	109.22
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
		011010750017051100	CUSTOMER CODE: 00000000000000000	100 99
02/22	02/24	2416407E631ZD5KGS	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	105.77
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
02/25	02/26	2449215E8LVVKL0VV	WORKBOOTS.COM 636-680-8061 MO	99.99
7E-E0	0220	Entraction of the Atlanta	MCC: 5661 MERCHANT ZIP: 63005	03.30
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$7,776.04	0.00
			TOTAL \$7,776.04	

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

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

5942 0001 HVH

001 7 1 200302 0

PAGE 1 of 1

1 0 5580 2100 C915

# **BILLING RIGHTS SUMMARY**

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you If you have a problem with the quality of goods or services that you purchased with a credit 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 mailting 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 Kans City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

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

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

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

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Advance 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		ļ					
CARD NUMBER:	XXXX XXXX 6301 0238							
BILLING PERIOD:	Feb-20							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/4/20	Deviney Equipment	\$4,992.74	Helen Keller	equipment repair	150	300	541	Yes
2/5/20	Workboots.com	\$88.69	Helen Keller	uniforms/wearing apparel	150	300	691	Yes
2/5/20	Davis Refrigeration	\$2,158.75	Helen Keller	equipment repair	150	300	545	Yes
2/5/20	Quill.com	\$136.88	Helen Keller	other supplies/materials	150	300	646	Yes
2/19/20	Workboots.com	\$84.00	Helen Keller	uniforms/wearing apparel	150	300	691	Yes
2/16/20	Quill.com	\$109.22	Helen Keller	other supplies/materials	150	300	646	Yes
2/22/20	Quill.com	\$105.77	Helen Keller	other supplies/materials	150	300	646	Yes
2/25/22	Workboots.com	\$99.99	Helen Keller	uniforms/wearing apparel	150	300	691	Yes
	TOTAL	\$7,776.04						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



		ase Datach And Enclo	sa Top Potton With P Minimum Payment	ayment Amount Enclosed	
New Balanco 0.00	Payment Due Doto 03/27/20	Past Due Amount 0.00	0.00	Mittell Circusor	\$
Make Check Pa	yable To:		Please chooling and or	ck box if meking addre n the back	ss chango as
Cold Sarvices			HELEN KELLER	}	17032
Card Services PO Box 875852		PO BOX 608 MADISON CO B	RD OF SUPV	2102	
	1032 ty MO 64187-51	B52	CANTON HS 39	046-0608	
վութիկվորիր արևանի արդիրիների		գիսիսորիկունին	<u> </u>	վոյնակների <u>ի</u> ն	

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Summary of Account A	•. •	
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	20,000.0	

· Payment information	
Statement Closing Date	03/02/20
New Balanco	0.00
Minimum Payment Due	0.00
Payment Due Date	03/27/20
Past Due Amount	0.00

Account Number Foding In: XXXX XXXX XXXX 0238

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

PAYWENT ADDRESS

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CARD SERVICES
PO BOX 876852
KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Telephoning about biting errors will not preserve your rights under lederal law. See the Biting Frights Summary on the reverse side.

Transaction information Transaction Posting
Date Date Amount Purchasos, Cash Advances, Payments, Credits Reference and Adjustments since is it statement DEVINEY EQUIPMENT 601-373-9631 MS MCC: 5599 MERCHANT ZIP: 39164 SALES TAX: \$ 0.00 TAX INCLUDED: 0 VACKBOOTS.COM 638-680-8061 A MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0 02/05 24492160LLWB4WSAX 638-680-8061 MO 89.69 2420785DMIPAYYSCM 2.158.75 กวกร 02/07 136.88 0207 2416407DN318X8WM7 02/09 Y/CRKBOOTS.COM 84.00 02/19 2449215E2LSGBLA2VI 638-680-8061 MO 02/20 109.22 02/20 02/21 2416407E331YRE1RR QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 105.77 02/24 2416407E631ZD5KGS 02/22 WORKBOOTS.COM 534-560-8081 MO MCC: 5661 MERCHANT ZP; 63005 SALES TAX:\$ 0.00 TAX RICLUDED: 0 TOTAL PURCHASES \$7,776.04 TOTAL \$1,776.04 02/25 02/25 2449215E8LVVXL0VV 99.99 03/02 00000000000CONPC

	interest Charge Calcula	lion	
Your Annual Percentage Rate (APR	) is the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rete (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 II you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Duo Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Male Valle > 3/16/2020

#### BILLING RIGHTS SUMMARY

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

if you thirty your bill is wrong on if you need starts information about a humackion on your bill, with lo us on a separate shoel at the actions to show below as so one as possible. When with hear from you no later than 60 days after we sent you the fast bill on which the error or problem appeared. You can is be phone us, but doing so will not preserve your rights.

- In your letter, give us the lobbeing information.

  Your name and account number.

  The dollar amount of this suspected error.

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

If you reed more information, describe the dark you are unsure about

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

investigating, but you are still obtigated to pay the parts of your bid that are not in question. While we investigate your question, we cannot report you se definquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

Special risks for vasor user revenues:

If you have a problem with the quality of goods or services shall you purchased with a small cent, and you have their in good tasks to consol for problem with the merchant, you may not have to pay the remaining amound also not how goods or services. You have this production only when the purchase price was more than \$50 and the problem on the problem was more than \$50 and the problem on the problem of the masting advises. (If we own or operate the secondard, or a way maked you to the advisation with the property or services, at purchases are covered regardates of amount or location of purchases).

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SEND INCLUDIES AND BILDNG ERROR NOTICES TO; Cord Certor, P.O. Box 419734, Kansas CAy, IXO. 54141 (800) 521-5164, in Pra Kansas City stee, call 516-543-2000. Telephoning us will not presence your Billing Error Royas.

In order to be credited to your account on the date received, your payment arest be accomparted by the top portion of your statement and must be received at P.O. Box 219738, Kensay City, Master 64121-8738 by 1000 a.m. Payments meetined at until location after 1900 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 time (5) days.

hose interesting electronic collection of your chieds. When you send us a chock drawn on a consumer account as payment on your account, you consent to curr conventing the check to an abstractio (ACH) dabit to collect it. See your Construider Agreement for further information, it was are unable to collect the death electronically, you consent to our deption of a paper draft in the amount of your deptinal check, which we will send its your flame of the paper death in the amount of your deptinal check, which we will send its your

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

- 1. Finance Chargis. During the Billing Period that ends on the "Skitaronal Closing Data" printed on the form of each Morthly Skitamona, your Account may, subject to stated exceptions and conditions, be assessed a France Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the Model/age accumulations and advance for Charge accumulations an amount period are periodic rate france charges, appendix on the priodic state france charges appendix may be priodic state france charges are profit to your Account during the Charge
- 2. Billians Computation. The Cash Advance Average Bally Billians of your Account for the Carriert Balling Prescot (see "prescot large prescot large prescot large prescot (see "prescot large prescot - The "Cash Advance Daily Bobroe", "Purchase Advance Daily Belanca" and "Same-as-Cash Durhase (or Promotional Econ) Daily Balance" for Cash Advance Daily Bobroe", "Purchase Advance Daily Belanca" and "Same-as-Cash Purchase (or Promotional Econ) Daily Balance" for Cash Advance Daily Belance and Cash Purchase (or Promotional Econ) Daily Balance Tool Cash Purchase (or Promotional Econ) Daily Belance Cash Purchase pursuant to the form of the One Delance Health of Daily Belance Cash Purchase pursuant to the form of Cash Daily Same-as-Cash Purchase pursuant to the form of Cash Monday Statement will receive the Cash Borne-as-Cash Purchase and Promotional program. The transaction information section on the first of each Monday Statement will receive.

  The Cash Advance Daily Belance Cash Purchase and Promotional Econ Postoral to your Account, together with the date on which the Dailornst Parket district as Same as-Cash Purchase will active.
- A. If the New Betznos (efter subtracting all Deforats) shown on your Previous Monthly Stelement was zero or was poid in Ad within 25 days of the Steemant Cosing Dails shown thereon, them (1) has Cash Advance Daily Betznos for each day of the Current Bothey Period is established by laiding the amount of all of your posted unpoid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and extinating any portion of early poyments or most to provide the your Account as of that day that were applied or against your approximation of Advances, and (1) the Purchase Advances Daily Between Will not be computed caring the Current Billing Period will be zero, and the Purchase Advance Average Daily Between Will not be computed during the Current Billing
- B. II, howers, to New Satorce (clar authoring all Defensits) shown on your Previous Monthly Stationers was not prid in full on or belong the Paymont Due Date shown thereon, then (i) the Cash Advance Dady Statione for each day in the Curront Biting Period is calcutable in the sation say on dissorbed in activation 2.4(i) above, and (ii) are Deviced Stationers and (iii) are provided to calcutable in the sation say and dissorbed in activation 2.4(ii) above, and (iii) are in (iii) and iii) are the sationers and provided stationers and return check changes and documentation changes on your Account as of the body when the sationers are in the sationers and Provided is a sationers and Provided and the sationers are in Provided in the sationers and Provided in the sationers and Provided in the sationers and Provided in the sationers and Provided in the sationers and Provided in the sationers and Provided in the sationers and Provided in the sationers are in the sationers and Provided in the sationers are in the sationers and Provided in the sationers are in the sationers and Provided in the sationers are in the sationers and Provided in the sationers are in the sationers and Provided in the sationers are in the sationers and Provided in the sationers are in the sationers and Provided in the sationers are in the sationers and Provided in the sationers are in the sationers and Provided in the sationers are in the sationers and Provided in the sationers are in the sationers and Provided in the sationers are in the sationers and Provided in the sationers are in the sationers and Provided in the sationers are in the sationers. The sationers are in the sationers are in the sationers and Provided in the sationers are in the sationers. The sationers are in the sationers are in the sationers and Provided in the sationers are in the sationers. The sationers are in the sationers are in the sationers and Provided in the sationers are in the sationers. The sationers are in the sationers are in the sationers and Provided in the satio
- C. Each Same-a-Cash Purchase (or Promotional Rem) Daily Salarmor for cools day in the Current Billing Period is equal to the difference between the original mount of the Same-a-Cash Purchase or Promotional Rem and the sum of all poyments or credits posted to your Account prior to and as of that day that were applied against the Same-a-Cash Purchase or Promotional Rem. The Purchase Advance Average Daily Salarce for the Provious Billing Period (cardustre of Same-a-Cash Purchases and Promotional Rem.) Is accurated by adding together the Purchase Advance Daily Salarce for the orbit day in the Previous Billing Period in difficult with the Purchase Advance Daily Salarce for each day in the Previous Billing Period in the Purchase Advance Daily Salarce for each day in the Previous Billing Period in the Purchase Advance Daily Salarce for each day in the Previous Billing Period in the Purchase Advances (other than the Same-a-Cash Purchase Advances (other than the Same-a-Cash Purchase Advances (other than the Same-a-Cash Purchase and Promotional Rem.) and enture or of the beginning of that day, eaching say now Purchase Advances (other Cash Purchase Advances or ording posted to your Account as of that day and such account and the purchase Advances or ording posted to your Account as of that day and such account as of that day and such account as of the day and such account as of the day and such account account as of that day and such account as of the day and such account account as of the day and such account account account as of the day and such account account account as of the day and such account account account as of the day and such account acco

- A Cath Advances. A periodic rate france charge applies to all Cash Advances from the date they are posted to your Account and point in Aut.
- B. Same-st-Cash Purchases. Although a periodic rate finance charge will account morthly on a Same-se-Cash Purchase from the data it is first posted to your Account, the account creat parts in that.

  B. Same-st-Cash Purchases. Although a periodic rate finance charge will account if the lot amount of the Same-se-Cash Purchase is paid by the said of its Delicard Period. At the end of the Delicard Period, Inverser, if the first amount of the Same-se-Cash Purchase has not been paid, the periodic rate finance charge on the standard statement of the Same-se-Cash Purchase charge on the standard statement of the Same-se-Cash Purchase charged to your Account. A periodic rate finance charge on a Same-se-Cash Purchase whose Delicard Period Nationard will be journed to your Account. A periodic rate finance charge on a Same-se-Cash Purchase whose Delicard Period Nationard will be journed unting seat following Bitting Period in which are your of the Same-se-Cash Purchase whose Delicard Period Nationard Nat
- no longer be reported on your Monthly Statement.

  C. Other Purchess Advances. Purchase Advances (including Promotional Zoms, but excluding Same-as-Clash Purchases) and return chock changes and documentation durings from the date they are posted to your Account und repost first posted to your Account und paid in fur, unless (i) the New Statement paid of the cutter and paid in fur, unless (i) the New Statement paid of the cutter and paid in fur, unless (ii) the New Statement paid in fur, unless (ii) the New Statement paid of the cutter and (ii) an New Statement paid in fur, or as paid in ful on or before the Personal Doc Date strong thereon. If the conditions described in (i) above the both statistical, you will noted personal statutes dranges on all Purchases Advances (colorable) above the statistical, you will noted personal statement of the New Statement in paid in full or or before the Personal Doc Date strong the Research of Clash Advances, functionally in the Clash Advances, functionally in the Clash Advances, but statistically before the English photodrap Statement and the Clash Advances, but statistically before the Clash Advances, but statistically before the Clash Advances, but statistically before the Clash Advances, but statistically before the Clash Advances, but statistically before the Clash Advances, but statistically before the Clash Advances, but statistically before the Clash Advances, but statistically before the Clash Advances, but statistically before the Clash Advances, but statistically before the Clash Advances, but statistically before the Clash Advances, but statistically before the Clash Advances, but statistically before the Clash Advances, but statistically before the Clash Advances, but statistically before the Clash Advances



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

Visit us at: www.devineyequipment.com

SOLO 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

SOLAR VISHOD DO #31.0194 COSBI CT WILDERS 12/14/2010UST Ship By: Tak 4. S-A 14737	WÖRKORDER	W061853
Tax D Qty Description*	Price	Amount
	60m2:/2mpv00108X	
WILL NOT MOVE  WILL NOT STEER  WILL NOT STEER  REPLACED HYD. PUMP  REPLACED BRAKES  CHEANED BRAKES	SCHESPE SUURWEER	38558 <b>:#3#Y#\$</b> {
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N 6 KB 36330-65130 PLATE. BRAK 23-K	49.83 49.83 557581762	100.58 298.98
N 2 KB 3M740-65620 SEAL BRAKE 05-D	81.762 30.42	489772 60.84
N 2 KB 3N300-82204 PUMP HYDRAII	32:81 1300,85 1.77	65.62 1300.85
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N 3 KB 70000-20005 OTT, 5 GAT, OTT,	92.64	277, 92 25, 32
n total parts 7 ** Total parts 7 Shop/supplies: 3:23	O SHOP	2732.89
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7) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SUBTOTAL	4992.74
Phone series in the color of th	TAIOIAD	4992.74
PAY THIS AMOUNT	•	\$4992.74

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(https://workboots.com/	com)		erene meneralan biranak kili mendipakan	tierum en er au ar der talle in delen ein einen er
WorkBoots.com (https://workboots.com) 636-6	680-8061 M-F 9AM-SPM CT (TEL://636-680-	8061)		orkboots.com/sh
			<u>cart)</u>	
	WB Rewards \$4.03 (https://wo	orkboots.com/rewards-home) My Order	rs (https://workboot	s.com/my-account)

# Good Morning Helen

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

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

# @ Dashboard | Menu▼

 $\underline{Account\ Home\ (https://workboots.com/my-account)} > \underline{My\ Orders\ (https://workboots.com/my-orders)} > Order\ Details$ 

My Orders								
	e de la companya del companya de la companya de la companya del companya de la co							
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)

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-WI0633-110M Dark Brown, 11, Medium

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



(https://workboots.com/wolverine-floorhand-steeltoe-waterproof-dark-brown)

> Track Package (https://workboots.com/track-package? orderguld=d8496a71-fa18-4079-a8a9-942ec7d60da9)

Start a Return (https://workboots.com/rma-create? orderguid=d8496a71-fa18-4079-a8a9-942ec7d60da9)

Customers who purchased Items in your order also purchased

# DAVIS REFRIGERATION & ELECTRICAL, INC.

5846 N. COMMERCE PLAZA SUITE B JACKSON, MS 39206

Phone #

6019568187

DAVISREF@COMCAST.NET

Fax #

<b>;</b>	601-956-8196	www.davisrefrigerationandelectrical.info
В	ill To	
313	DISON COUNTY ROAI 7 S. LIBERTY ST. ITON, MS 39046	D DEPARTMENT

Date	Invoice #
1/30/2020	8529

Project

Quantity	Description	•		Rate		Amount
	JAN 7 2020, MANITOBA ICE MACHINE DESCALED EVAPO PROBE, MASSIVE LIMESTONE CAN NOT GET IT ALL OFF STICK ASSEMBLY SCALE DEPOSITS IN WATER LINE CLO WATER FILTERS 4 OF THEM, JAN 30 2020 FAN CYCLING FUNCTIONING. REPLACED AND USED WELDING SUPPL SCALE INHIBITOR WATER FILTER CHANGE WITH SERVICE FAN CYCLE WATER PROBE SALES TX	F, 1-9-2020 INSTALLED : DGGING, 1-27-2020 CHA B SWITCH WAS NOT	SCALE	•	875,25 610,00 487,50 186,00 7,00%	875.25 610.00 487.50 186.00 0.00
<del>-</del>			Т	otal		\$2,158.75

P.O. No.

**Terms** 

# **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:

Μ

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

Sold To:

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

# **Credit Card Purchase Receipt**

Order Date:

02/05/2020

Ship Date:

02/05/2020

Invoice Date:

02/05/2020

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Customer PO:	kelierhelenc	Order #:		Invoice #	: 4568440	Accou	ınt#:	3039802
Item Number	Description	1		Color	Qty Shipped	Price	Unit	Extended
901-1736097		7 NEEDLEPO		Black	2	\$20.29	dozen	\$40.58
901-177104	GLOVE FAB	RC ECON WO	IT MEN BN 12		6	\$9.89	dozen	\$59.34
901-R5111	LIFT-OFF TA	APE FOR WHE	ELWRITER		2	\$10.99	each	\$21.98
901-R5110	TYPEWRIT	RIBB F/IBM V	HEELWRIT	Black	2	\$7.49	each	\$14.98
999-PS6027	PREP SOLU	TIONS BAG C	LIP 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/my account. Merchandise Amt

\$136.88 \$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.

<b>■</b> WB	Search	Q	Ä
(https://workboots.c	om)	and the second s	en er en en en en en en en en en en en en en
	30-806) M-F 9AM-SPM CT (TEL://636-680-8061)		(https://workboots.com/sh cart)
	WB Rewards \$4.03 (https://workboots.com/rewards-home	e) My Orders (http	

# **Good Morning Helen**

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

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

## @ Dashboard | Menu▼

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# : C3		: 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 cor	pertop aaa16 dblwd		2	\$17.79/pack	\$35.58
901-919529	Ph neutral b	ulk gallon 4Ct		1	\$32.99/carton	\$32.99
901-F3301PK	Postit ss ful	l adhes 1/pack		3	\$1.69/pack	\$5.07
999-19577S	Promotional	products on salel		1	\$0.00/each	\$0.00
999-19349S	Try new coa	stwide brand		1	\$0.00/each	\$0.00
999-195678	\$75 off next	furniture orde		1	\$0.00/each	\$0.00
999-19601S	\$5 off your r	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 fie	lds 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.



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.

DO NOT PAY
THIS IS A RECEIPT FOR YOUR
PURCHASE RECORDS

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	190z lysol disir	nfectant spray		6	\$7.79/each	\$46.74
901-04675	Lysol spray fres	sh scent 19 oz		6	\$7.79/each	\$46.74
901-APBL108916	Phantom latex	gloves Irg 100Bx		1	\$12.29/box	\$12.29
999-SNL1000GY	Progressive sna	aplock 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.

# 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:	\$105.77
Tax:	\$0.00
Shipping:	Free
This amount has been charged to	<b>A</b> 405.77

your credit card

\$105.77

This receipt is pending settlement from our bank.



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.

DO NOT PAY
THIS IS A RECEIPT FOR YOUR
PURCHASE RECORDS

For Customer Service Inquiries Call 1-800-789-1331

=	<b>(HI)</b>	Search	Q	Ä
	.(https://workboots.c		gan tan agai may may sara may may may na maka a	(https://workboots.com/sh
WORKBOOTS.COM (ALLOS:	//Workboots.com) 636-6	80-8061 M-F 9AM-5PM CT (TEL://636-680-8061)		cart)
		WB Rewards \$4.03 (https://workboots.com/rewards-ho	me) My Orders (http:	s://workboots.com/my-account)

# **Good Morning Helen**

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

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

# 

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

	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

(WB)

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 Shipping Taxes Total

\$99.99 FREE NA \$99.99



Men's Georgia 11" Homeland Steel Toe Waterproof Boots SKU: GAG111-12W

Brown, 12, Wide

\$99.99 (https://workboots.com/georgia-11-homeland-steel-toe-waterproof-brown)

(https://workboots.com/georgia-11-homeland-steeltoe-waterproof-brown)

> <u>Track Package</u> (https://workboots.com/track-package? orderguld=blc55625-490f-46a8-9bb3d9aa39525b07)

<u>Start a Return</u> (https://workboots.com/rma-create? orderguld=b1c55625-490f-46a8-9bb3d9aa39525b07)

Customers who purchased Items in your order also purchased



17033

0102

Please Detach And Enclose Top Portion With Payment Payment Due Date Past Due Amount Minimum Payment **Amount Enclosed** New Balance 0.00 03/27/20 0.00 0.00 \$

Make Check Payable To:

**Card Services** 

1-2

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

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

TODD WILSON MADISON CTY BRD SPRV

PO BOX 608 CANTON MS 39046-0608

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**Summary of Account Activity** Previous Balance \$ 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 0.00 Cash Advances 0.00 Finance Charges New Balance 0.00 1,000.00 **Credit Limit** 355.00 Available Credit

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

Account Number Ending In: XXXX XXXX XXXX 0386

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 41973

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.

1961 - E. 1945-G., 11	Nation W.		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
02/06	02/07	2421073DNRBGHN85X	UNDER ARMOUR BLM PE. MCC: 5655 MERCHANT ZIP: SALES TAX: \$ 5.53 TAX INC		74.68
03/02	03/02	000000000000COMPC	TOTAL PURCHASES TOTAL \$74.68	\$74.68	0.00

al en gleren ag en en el gleren de eller. De grand graffinger i Maller en gleren de eller eller eller eller eller eller eller eller eller eller eller e	Interest Charge Calcula	tion	an Talah di Afrika dan 1991. Merebahan Merupakan Merebahan
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

5942 0001 HVH

001 7 1 200302 0

PAGE 1 of 1

10 5580 2100 C915

# **BILLING RIGHTS SUMMARY**

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

If you think your bill is wrong or if you need more information about a transaction on your bil, 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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

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

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

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

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

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



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou Payment Due Date Amount Enclosed New Balance 0.00 03/27/20 0.00 0.00 \$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852

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Please check box if making address change as indicated on the back ROBBIN WELCH 17034 MADISON CTY BRD SPRV 9102 PO BOX 608 CANTON MS 39046-0608 ովիհենիկանիկանիկանիկների կուրհերիկանինինինի համասանում

# 4715621863010402 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0402

Summary of Account A	Activity	gregorativa (il 1775)
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.

		Same Tay of Party of Towns	Transaction Information	Source Services of Automotive Service	an en al agrada de la compaño de la compaño de la compaño de la compaño de la compaño de la compaño de la comp
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pa and Adjustments since last st		Amount
02/19	02/20	2475076E2S66D5WWA	MIDSOUTH UNIFORMS AND S MCC: 5137 MERCHANT ZIP:		115.99
03/02	03/02	000000000000COMPC	TOTAL PURCHASES TOTAL \$115.99	\$115.99 }	0.00

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

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

1-2

# **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you 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).

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

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

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

# 3. Free Ride Period.

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



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

New Balance 0.00

Payment Due Date 03/27/20

0.00

0.00

**Amount Enclosed** 

\$

Make Check Payable To: Card Services

1-2

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

RICHARD LADNIER MADISON CTY BRD SPRV 17035 0102

PO BOX 608

CANTON MS 39046-0608

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# 4715621863010410 0000000 0000000

Payment Information

Account Number Ending In: XXXX XXXX XXXX 0410

Summary of Account A	Activity	
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		571.00
	····	

r ayment unormation	
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 PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Transaction	Posting	Reference	Transaction Information Purchases, Cash Advances, Pay		edits	Amount
Date	Date	Number	and Adjustments since last sta	atement		
02/28	02/29	2449398EQ2LX5B4VE	ACADEMY SPORTS #99 JAC MCC: 5941 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	-	MS	188.96
03/02	03/02	00000000000COMPC	TOTAL PURCHASES S TOTAL \$188.96	\$188.96		0.00

er og skriver og skriver for en skriver og skriver. De skriver og skriver og skriver og skriver og skriver og skriver og skriver og skriver og skriver og skriver	Interest Charge Calcula	ition	estroje de la Calenda de la constanta de la constanta de la constanta de la constanta de la constanta de la co La constanta de la constanta d
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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5942 0001 HVH

# **BILLING RIGHTS SUMMARY**

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

If you think your bill is wrong or if you need more information about a transaction on your bil, 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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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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).

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

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Pronotional Item) Daily Balance" for \ each iday 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 lems and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same as-Cash Purchase will expire.

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

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



17036

9102

Please Detach And Enclose Top Portion With Payment

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

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852 

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

JUSTIN STONE

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

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# 4715621863010428 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0428

Summary of Account Activity		e i tek selegistisk
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

03/02/20
0.00
0.00
03/27/20
0.00

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

PAYMENT ADDRESS **CARD SERVICES** 

PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	<u></u>	
Transaction Date	Posting	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta	ments, Credits	Amount
02/21	02/23	2423168E5BLJ41SR5	BUCKLE #183 RIDGELA MCC: 5691 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39157	69.95
02/28	02/29	2449398EQ2LX5B4VM	ACADEMY SPORTS #99 JA MCC: 5941 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC		94.99
03/02	03/02	000000000000COMPC	TOTAL PURCHASES TOTAL \$164.94	\$164.94	0.00

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

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

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# **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that y purchased with a credit card, and you have tried in good faith to purchased with a credit card, and you have tried in good ratin to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the 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 Purchase and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

### 3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account it the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase 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 peid 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, not other than accruats on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied,



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

New Balance 0.00

Payment Due Date 03/27/20

0.00

0.00

**Amount Enclosed** 

\$

17037

**Q102** 

Make Check Payable To: **Card Services** 

Card Services PO Box 875852

Kansas City MO 64187-5852

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

**BRIAN LOVEALL** MADISON CTY BRD SPRV

PO BOX 608 CANTON MS 39046-0608

# 4715621863010469 0000000 0000000

**Summary of Account Activity** Previous Balance 0.00 0.00 **Payments** 0.00 Other Credits Purchases/Debits 0.00 0.00 Cash Advances Finance Charges 0.00 New Balance 0.00 Credit Limit 1,000.00 330.00 Available Credit

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

Account Number Ending In: XXXX XXXX XXXX 0469

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, Payr and Adjustments since last stat		Amount
02/22	02/23	2490641E52JTDA9YK	Dick'sSportingGoods.com 877-84 MCC: 5941 MERCHANT ZIP: 1 SALES TAX: \$ 0.00 TAX INC	5108	149.79
02/27	02/28	2439121EBN4RX2TTQ	DICKS SPORTING GOODS#793 MCC: 5941 MERCHANT ZIP: 3 SALES TAX: \$ 9.16 TAX INC	9110	139.99
02/27	02/28	7439121EBN4RX2TNE	DICKS SPORTING GOODS#793 MCC: 5941 MERCHANT ZIP: 3 SALES TAX: \$ 9.80 TAX INCI	9110	149.79-
03/02	03/02	000000000000COMPC		289.78 49.79	0.00

	Interest Charge Calcula		, Georgia (1997), godina (1997), ned Igas (1997), ned godina (1997), ned
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	account	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	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

# **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 problem appeared. You can telephone us, but doing so will not

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

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

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

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will 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 accruats on Deferrals), return check charges and documentation charges first posted during the Current Billing Period, if the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Pomotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period to 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 "



17038

Please Detach And Enclose Top Portion With Payment be Past Due Amount Minimum Payment Amou Payment Due Date Amount Enclosed 03/27/20 0.00 0.00 \$

Make Check Payable To: Card Services

New Balance

0.00

Card Services PO Box 875852 Kansas City MO 64187-5852

լեւլ||իունվուկիկլիկրը||Ալլիկլիոկու||եկլկիոկրել

Please check box if making address change as

indicated on the back JASON BARNES

MADISON CTY BRD SPRV PO BOX 608

**Q102** 

CANTON MS 39046-0608

|Որ-իդնուրդեր||ոնիկ||Արհներ||իոյ||իրիթե||ԻՈլ

# 4715621863010493 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0493

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

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

PO BOX 419734

KANSAS CITY MO 64141-6734

CARD SERVICES

KANSAS CITY, MO 64187-5852

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

			Transaction Information			
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits Amount and Adjustments since last statement			
02/18	02/20	2422369E20VYXSE62	BOOTS & MORE JACKSON J MCC: 5661 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39202	MS	251.01
02/18	02/20	7422369E20VYXSE6F	BOOTS & MORE JACKSON J MCC: 5661 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	ACKSON LUDED:	MS	18.60-
02/20	02/21	2401339E302RJHAW1	KINKADES FINE CLOTHING R MCC: 5621 MERCHANT ZIP:	IDGELAND	MS	359.00
03/02	03/02	000000000000COMPC		\$610.01 18.60		0.00

ි. ලදුනු ම නිද්ධතිවේ පවසට සිදුවෙනුමේ ජනම් ලැබෙන වැනිසිටි. අ ද වෙනුමේ ද නිද්යාවේ ද කුරුණ වීම එම එම එම පමණ වෙනුමේ වෙනුම	Interest Charge Calculation	#14.5 (1.1.4)						
Your Annual Percentage Rate (APR) is the	annual interest rate on your accou	int						
Annual								
Current Billing Period	Percentage	Balance Subject to	Interest					
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>					
Purchases	0.00	0.00	0.00					
Cash Advances	0.00	0.00	0.00					

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

1-2

# **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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

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 pres erve 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" 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 Sam ment will as-Cash Purchase will expire.

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

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

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734

1



Now Balenco 0.00		Plea ent Due Date 3/27/20	se Distach And Encl Past Duo Amount 0.00	038 Top Portion With Minimum Payment 0.00		8
Make Check Pa Card Services	yable To:				hock box if making address on the back	oss change as
	5852 ty MD	64187-58 <u>։</u> թվրթգիերժե	52 թվեկնիկնարժեն	TODD WILSON MADISON CTYPO BOX 608 CANTON MS 3	BRD SPRV	-  -  -  -  -  -  -  -  -  -  -  -  -
			4735621	913010391	0000000 00	00000
		************		Account	Number Ending In: X	XXX XXXX XXXX 0386
Summary of	Accoun	it Activity		Payment info	nmation	
Previous Bala Payments	snco	\$	0.00 0.00	Statement Ck	osing Date	03/02/20
Other Credits	}	•	0.00	New Balance		0.00
Purchases/D		+	0.00	Minimum Pay		0.00
Cash Advano		+	0.00	Payment Due		03/27/20
Finance Char New Balance		+	0.00	Past Due Am	ount	0.00
Credit Limit			1,000.00			
Available Cre	dit		355.00			
An amount folk credit balance,	owed by a	minus (-) is a cre herwise indicated	dit or a	•		
PAYMENT ADDR CARD SERVICE: PO BOX 875852 KANSAS CITY, N	s	7-6852	ACCOUNT INQUIP LOST OR STOLEN 888-494-5141		CARD SERVICES PO BOX 419734 KANSAS CITY MO	64141-6734
Telephoning abor	ut billing o	этсгэ wШ not preз	erve your rights under	lederal law. See the B	illing Rights Summary or	n the reverse side.
-			Transaction	on information		
Data	Posting Date	Roterone Numbe	r end Adjut	Cash Advancos, Paymo Iments since last state	mont	Amount
02/06	02/07	2421073DNRBG		MERCHANT ZIP: 39	208	74.69
03/02	03/02	0000000000000	OMPC TOTAL PL TOTAL	FRCHASES \$7 \$74.68	74.68	0.00
•			Interest Ch	ande Calchisticu		
Your Annual Pe	rcentag	Rato (APR) is	the annual interest r	ate on your account		
Current Billing i			Perc	inual entage B L(APR)	atance Subject to Interest Rate	Interest Charge
	wax			0'00 TIDETA	0.00	0.00 Zanarita
Purchases						

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace periodic 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 Data (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.

Jalison Joeld Whi 3.9-2020

E942 0001 HVH 001 7 1 200302 0

PAGE 1 of 1 2 0 5580 2100 C915

17033



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

SALE

8x

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. XXXXXXXXXXXXXXX386<I>

Expiration Date XX/XX

Auth. No. 006100 AID: A000000031010

IAD: 06010A03A00000 TVR: 8080008000

TSI: 6800 ARC:00 CUR:0840

030687 006100 ISO

100

APPNAME: VISA CREDIT

Please Retain for Your Records

Store: 0212 Reg: 03 Tran: 108335 Date: 2/6/2020 12:02:41 PH 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.	<b>PURPOSE</b>	RECEIPT
2/21/2020	Buckle	\$69.95	<b>Justin Stone</b>	clothing	001	200	691	Υ
2/28/2020	Academy Sports	\$94.99	Justin Stone	clothing	001	200	691	Y

TOTAL \$164.94

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



Nama Dataman		ease Detach And Encic Past Due Amount	se Top Portion With P Minimum Payment	ayment Ancent Enclosed		
New Batance 0.00	Payment Due Date 03/27/20	0.00	0.00	Anothi Cimeno	\$	
Mako Chieck Pa Card Sarvices	syable To:		Please che indicated or	ck box if making addre n the back	ss change as	
			JUSTIN STONE			17036
Card Serv	ices		MADISON CTY	BRD SPRV		0105
PO Box 87			PO BOX 608	064-0400		
Kansas Ci	ty MO 64187-5	852	CANTON MS 39			
ալալայլույլ	Militabothybidid	եկվիերիլիլմիակ	ր-ի-վիոկակվոկո	անկիննակորունընդի	નીમાનીનીનન	uni

#### 4715621863010428 0000000 0000000

Summary of Account Activity						
Previous Balance	8	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				

Account Number Ending to: XXXX XXXX XXXX 0428 Payment Information 03/02/20 Statement Closing Date New Balance 0.00 Minimum Payment Due 0.00 03/27/20 Payment Due Date Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
02/21	02/23	2423168E5BLJ418R5	BUCKLE #189 RIDGELA MCC: 5691 MERCHANT ZIP: SALES TAX: \$ 0.60 TAX INC	9157	69.65
02/28	02/29	2448398EQ2LX5B4VM	ACADEMY SPORTS #99 JA MCC: 5941 MERCHANT ZIP: 8ALES TAX: \$ 0.00 TAX INC		94.90
03/02	03/02	0000000000COMPC	TOTAL PURCHASES TOTAL \$164.94	\$164.94	0.00

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR)	s the annual interest rate on your a	ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Baiunce	Bute (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 Cardmomber Agreement for an explanation. There is a 28-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Justistano
Justistano
Jahluhi
39.2020
3.9.2020

# Buckle (3)

BUCKLE 1200 E COUNTY LINE RD STE 126 RIDGELAND, MS 39157 6019561153 Follow us on Instagram @buckle

SALE

Guest Name:

Justin Stone

Guest Number:

999006165449 

Leammate: Javeonta

TMII: 3482790

1406143232 BKE Derek Boot Stret \$69.95E

\$69.95

Subtotal

Ter Exempt No.646000658

Total

\$69.95

Visa

\$69.95

Cand No. XXXXXXXXXXXXXXXXX0428 Espiration Date XX/XX Auth. No. 021065

VISA CREDIT

VISA

Chip Read

Signature Verified

Mode: Issuer

AIII. A0000000031C10 TVR: 8000008000

TSJ: 6800

AC: 6F602069EE8ACFB8

ARC: 00

Please Retain for Your Records

CURRENT TRANSACTION:

Corrent frans Resular Points: 70 Comment Trans Bonus Points: 0 Corrent 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

9642 0099 221

02/28/20 11:41

435091 SALE

MERRELL MOAB EDGE / 115258482

94.99 MDS N 94.99

1 @ 1 for 99 NONTAXABLE TOTAL

TOTAL USD\$

94.99

MID: 328020099995

TID: 08143917 RRN: 214274

<<ELEC SIGNATURE CAPTURED 9642 1 >>

VISA CREDIT

94.99

XXXXXXXXXXXXX0428

Chip Read

JUSTIN STONE

AUTH 028167

Mode: Issuer

AID: A0000000031010

# FOR ALL. FOR LESS.

Shop academy.com



facebook.com/academy

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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



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.	<b>PURPOSE</b>	RECEIPT
2/28/2020	Academy Sports	\$188.96	Richard Ladnier	clothing	001	200	691	Υ

TOTAL \$188.96

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment to Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Foolosed 0.00 03/27/20 0.00 0.00 Please check box if making address change as indicated on the back Make Check Psyable To: Card Services RICHARD LADNIER 17035 Card Services MADISON CTY BRD SPRV 0102 PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kenses City MO 64187-5852 եկլիկանակալիկիկակալարուփերիա ուրակիներիկիցիայինիկինիկիներինիկիների

# 4715621863010410 0000000 0000000

Summery 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 Batance 0.00 Credit Limit 1,000.00 Available Credit 571.00

Account Number Ending In: XXXX XXXX XXXX 0410
Payment Information
Statement Closing Date 03/02/20

New Balance 0.00
Minimum Payment Due 0.00
Payment Due 03/27/20
Past Due Amount 0.00

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

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

7-2

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Tolophoring about billing orrors 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, Paymond Adjustments since just state	ents, Credits ment	Amount
02/20	05/59	2449398EQ2LX584VE	ACADEMY SPORTS #99 JACK MCC: 5941 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCLI	211	188.98
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$1 TOTAL \$188.96	88.96	0.00

	Interest Churge Calcula	tion .	
Your Annual Percentage Rate (APR)	s the annual interest rate on your a	ecount	
	Annual		
Current Billing Period	Percontage	Balance Subject to	Interest
Type of Balance	Beto (APA)	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.

ALL: A5

Jan 39.2000



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

Wrangler Retro Rel / 116159849

44.99 MDS N

Wrangler Retro Rel / 116159881

44.99 1

18.99

44.99 ↓

1 @ 1 for

1 @ 1 for

44.99 MDS N

/ 117132630

79.99 MDS N

79.99 \$

99 NONTAXABLE TOTAL

TIM ROCK RIMMON

TOTAL USD\$

188.96

MID: 328020099995

TID: 08143917

RRN: 214273

<<ELEC SIGNATURE CAPTURED 9641 1 >>

VISA CREDIT

188.96

XXXXXXXXXXXXX0410

Chip Read

RICHARD LADNIER

AUTH 028157

Mode: Issuer

AID: A0000000031010

Shop academy.com



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

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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



2/28/20 11:41

NAME: MCSO - Robbin Welch

CARD NUMBER: XXXX 0402 BILLING PERIOD: Feb-20

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT
2/19/2020	Midsouth Uniforms	\$115.99	Robbin Welch	clothing	001	200	691	Y

TOTAL \$115.99



Now Balance	Pic Payment Due Dato	ease Detach And Enclo Past Duo Amount	se Top Portion With Pa Minimum Payment	symont Amount Enclosed	
0.00	03/27/20	0.00	0.00		\$
Make Check Pay Card Services	rable To:		Please checing indicated on	k box il making addre: the back	ss change as
Card Servi PO Box 879			ROBBIN WELCH MADISON CTY 1 PO BOX 608	BRD SPRV	17034 9102
Kenses Cit	y K0 64187-5i qufulliqijdijdiq	-	CANTON MS 390 ที่ไม่ไม่ไม่ไม่ไม่ไม่ในปี		Henlunterde

#### 4715621863010402 0000000 0000000

Summary of Account Activity Previous Balance 0.00 Payments 0.00 Other Credibs 0.00 Purchases/Dobits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Batance 0.00 Credit Limit 1,000.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0402 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 beforce, unless otherwise indicated.

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

Z

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

397.00

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

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

p=			Transaction information			
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments alnoo last state		isc <sub>e</sub> m	Amount
02/19	05/20	2475076E2S68D5WWA	MIDSOUTH UNIFORMS AND SU MCC: 8137 MERCHANT ZIP:	PJACKSON MS		115.99
03/02	03/02	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$115.99	115.99		0.00

6 <b>.</b>	interest Charge Calculatio	n	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your acco	ount	<del></del>
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balanco	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 Cardmamber 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.

1200 39,300 Am. Melek

NEDSOUTH UNIFERRAL JACKSON, MISSISSIPPI 601-373-3A:"

1539 MADISON CO ACH OFFICE -STR VSR #309743 02/19/20 12:15:10 20 43190 INVOICE MARQUIS 1 3021034-200 0 115.99 115,99 12.5 UA VALSETZ RYS 1.3 SAOT-CO YOTE

> SUBTOYAL: 115,90 SALES (AX:( .08 ) 0.00ORDER TOTAL: 115.99 PAYMENT RECEIVED: THANK YOU FOR SHORKING AT MID SCUTH UNIFORMS

HAVE A NICE DAY

MIDSOUTH UNIFORMS AND SUPPLY 1825 UNIVERSITY BLYD JACKSON, MS 39204 601-373-3613

02/19/2020 Terminal SN:

Credit Sale:

Transaction #: Card Type: Visa •0402 Account: Entry: Chip

Amount: USD\$115.99

5591176 019131 Ref Humber: Auth. Code: Response: Approval - Approved and complete

AVS Response: 0 - Issuer did not perform AVS CVD Response: P - Not Processed

Mode: AID: TYR: IAD: ISI: ARC: APPLAB: | ssuer | 40000000031010 | 8080008000 | 08010403240000 | 6800 | Z3 | VISA CREDII

CUSTOMER COPY

NAME: MCSO - Jason Barnes

CARD NUMBER: XXXX 0493
BILLING PERIOD: Feb-20

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
2/18/2020	Boots & More	\$251.01	Jason Barnes	clothing	001	200	691	V	
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 419734 KANSAS CITY MO 84141-8734



Please Detach And Enclose Top Portion With Payment to Past Due Amount Minimum Payment Amount 0.00 0.00 Payment Due Date 0.00 03/27/20 Please check box il making address change as indicated on the back Make Check Poyable To: JASON BARNES 17038 MADISON CTY BRD SPRV Card Services Q10Z PO BOX 608 PO Box 875852 Kensus City MO 64187-5852 CANTON MS 39046-0608 իկոիդինորինիկիկիկիկիկիկիկիկիկիկի լովկիրկակիկինիակինինիակության այներկինի

#### 4715621863010493 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 Batance 0.00 Credit Limit 1,000.00 Available Credit 332.00

Account Number Ending In: XXXX XXXX XXXX 0493 Payment Information Statement Closing Date 03/02/20 New Betanco 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 belance, unless otherwise indicated.

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

1-2

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, Paymonts, Crodits and Adjustments since last statement	Amount
02/18	02/20	2422369E20VYXSE62	BOOTS & MORE JACKSON JACKSON MCC: 5661 MERCHANT ZIP: 39202 SALES TAX: \$ 0.00 TAX INCLUDED:	AS 251.01
61/20	02/20	7422369E20VYXSE6F	BOOTS & MORE JACKSON JACKSON & MCC: 5661 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED:	AS 18.60-
02/20	02/21	2401339E302RJHAW1	KINKADES FINE CLOTHING RIDGELAND MCC: 6621 MERCHANT ZIP:	M8 359.00
03/02	03/05	000000000000COMPC	TOTAL PURCHASES \$510.01 TOTAL RETURNS \$18.60 TOTAL \$591.41	0.00

	interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is the	annual interest rate on your a	rocorrus	
	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Baisnee	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 Duo Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renew

- /7 we 3020

BOOTS & MORE 1060 HIGH ST. STE A JACKSON, MS 39202 (601) 353-7777

<< Sales >>

### MADISON COUNTY SHERIFF DEPT (601) 859-2345

endered:

hange:

alance:

0.00

0.00

0.00

Employee #: 26 Ticket #: 14093	3		2/18/2020 12:04 PM
QTY SIZE STOCK# / DES	REG CRIPTION	PRICE	TOTAL
1 100D )7914 M KODIA	104,99 K RT BT\DK BRO	104.99 OWN	104.99
3430	39.99 REBAR M4\KHA	20.00	39.99
XL35	59.95 RLS SHIRT\MUI	59.95	59.95
XL35		27.40	27.48
IC/Visa raid: 232.4		Sub Total =	232.41

Sales Tax =

Freight =

Total Sale = 232.41

0.00

0.00

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 MERCHANDIST MOSE HAVE TAGS STILL ON TO BECOME THE FOR CREDIT, EXCHANGE ON REFUND AS OF THE 24,2010 NO REFUND ON CHEDIT ON VENUE MERCHANDISE OF THE 90DAYS FROM PURCHASE DATE. RETURNS MADE 31-90DAYS AFTER PURCHASE WILL HAVE A 15%RESTOCK FEE. NO REFUND ON DEFECT, SALE MERCHANDISE, LAYAWAY OR GIFT CERTIFICATE\CARD. STORE CREDIT WILL BE SSUED TOWARD OTHER MERCHANDISE. SADDLES AND TACK ITEMS ARE NONREFUNDABLE. ROPES, BITS, CLEARANCE TEMS: NO RETURN, WARRANTY, EXCHANGE, OR REFUNDS



800TS & MORE JACKSON 1060 HIGH ST JACKSON, MS 39202 601-353-7777

Merchant ID: 8900030738 Term ID: 1978

### Sale

Application Label: VISA CREDIT VISA XXXXXXXXXXXXXXX0493

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: 8080008000 TAD: 06010A03600000

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 & MURE JACKSON 1060 HIGH ST JACKSON, MS 39202 601-353-7777

Merchant ID: 8900030738

Term ID: 1978

# Refund

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXXXXXXX

AID: A0000000031010

Entry Method: Chip Read Approd: Offline

Batch11: 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



# 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 # 81583 22963

Price Ext Pitce 1 \$359 00 \$359 00 T D% 39.66% Size 46

> \$359.00 Sublictal: + \$0.00 0 % Tax

Exempt \$359.00 RECEIPT TOTAL:

Credit Card. \$359.00

Visa

Total Sales Discounts:

\$236.00

Thanks for shopping with usl

BARNES

KINKADES 120 W JACKSON ST RIDGELAND MS 39157 601-898-0513

Terminal ID: \*\*\*\*953

\*\*\*9

2/20/20

· 2:49 PH

VISA CREDIT - INSERI

AID: A0000000031010

ACCT #: \*\*\*\*\*\*\*\*\*\*\*\*0493

CREDIT SALE

UID: 005131394273

REF #: 5661

BATCH #: 075

AUTH #: 020207

**AMOUNT** 

**APPROVED** 

AROC - 5C339A0662C11AC6

CUSTOMER COPY

NAME: MCSO - Brian Loveall

CARD NUMBER: XXXX 0469
BILLING PERIOD: Feb-20

DATE	VENDOR	<b>AMOUNT</b>	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	Υ	

TOTAL \$139.99

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Paymont Duo Date	Past Due Amount	Minimum Payment	Amount Encicsed	
0.00	03/27/20	0.00	0.00		\$
Maka Check Pay Cord Services	rable To;		Please check indicated or	ck box if making addro: 1 the back	ss change as
			BRIAN LOVEAL	L	17037
Card Servi	ces		MADISON CTY	BRD SPRV	5705
PO Box 875	852		PO BOX 60B		
Kensas Cit	y MO 64187-50	852	CANTON MS 39	046-0608	
[[[:1:1]1]][[:1:1]	તુનુ મુક્તાના મુખ્ય તેમ કેટલા મુખ્ય કેટલા મુખ્ય કેટલા મુખ્ય મુખ્ય કેટલા મુખ્ય કેટલા મુખ્ય કેટલા મુખ્ય કેટલા મે મુખ્ય કેટલા મુખ્ય કેટલા મ	իրիցուհայիիժիգի	1/1/11/11/11/1/1/1/1/1/1	րիկինիկորու	H10010014111001

# 4715621863010469 0000000 0000000

Summary of Account A	lclivity	
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

Account Number Ending In: XXXX XXXX XXXX 0469 Payment Information Statement Closing Date 03/02/20 New Batance 0.00 0.00 Minimum Payment Due 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 675852 KANSAS CITY, MO 64167-5852

2-1

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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	<b>-</b>	Reference Number	Transaction information  Purchases, Cash Advances, Paymente, Credits and Adjustments shoot last statement		
Transacton Date	Posting Date			Amount	
02/22	02/23	2490841E52JTDA9YK	Dick'sSportingGoods.com 877-8469997 PA MCC; 5941 MERCHANT ZIP: 15108 8ALES TAX: \$ 0.00 TAX INCLUDED:	149.79	
02/27	02/28	2439121EBN4RX2TTQ	DICKS SPORTING GOODS/793 MADISON MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 9.16 TAX INCLUDED: 1	MS 139.99	
02/27	02/28	7439121EBN4RX2TNE	DICKS SPORTING GOODS#793 MADISON MCC: 8941 MERCHANT ZIP: 39110 SALEB TAX: \$ 9.80 TAX INCLUDED: 1	MS 149.79-	
03/02	03/02	00000000000COMPC	TOTAL PURCHASES \$289.78 TOTAL RETURNS \$149.79 TOTAL \$139.99	0.00	

* *	interest Charge Calculatio	ก	
Your Annual Percentage Rate (APR)	is the annual interest rate on your acco	ount	
	Annual		
Current Billing Period	Percentage	Balanco Subject to Interes	
Type of Balance	Bate (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.



#### **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.dcsg.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.dcsg.com" <reply-

HP2v41000001706545e4babfedf9f4bbcfcf98215@notifications.dcsg.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 Any order with more than 1 item may ship in multiple packages.

Quantity Each **Product** 



Under Armour Men's Project Rock 2 \$139.99

Training Shoes

Color: Green Shoe Size: 11.5 Shoe Width: Medium SKU: 20393163

Standard Delivery: Thursday, 02/27/20

Order Subtotal

1

Estimated Shipping and Handling

Estimated Tax

**Estimated Order Total** 

You will not be charged until your order ships.

**Shipping Address Billing Address** 

> **Brian Loveall** 109 Woodberry PI Madison, MS 39110-7404

**United States** 601-953-6054 **Delivery Methods** 

Standard FREE

**Payment Information** 

VISA

**Brian Loveall** 

**PO BOX 608** 

**United States** 

601-953-6054

Canton, MS 39046-0608

xxxx-xxxx-xxxx-0469







Available 24/7

1-877-846-9997

**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

139.99 139.99

SUBTOTAL

TAX EXEMPT #646000658

VISA ACCOUNT #: \*\*\*\*\*\*\*\*\*\*0469

\$139.99

AUTH# 027626 INSERTED

AID: A0000000031010 TVR: 8080008000 IAD: 06010A03A00000

TSI: 6800

APPL: VISA CREDIT

ARC: CO CHANGE DUE

0.00

OFFICE OF THE SHERIFF (601) 859-2345

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. \*\*\*\*\*\*\*\*\*\*\*

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

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 

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 010532030581022120003 RECEIPT NO DATE

02/21/20

RETURN TYPE: eCommerce Receipt

193445108537 Under Armour 139.99-

END RETURN

ITEM TOTAL SUBTOTAL

139,99-139,99-

9.80-

TAX TOTAL

ACCOUNT #: \*\*\*\*\*\*\*\*\*\*0469

AUTH# CHANGE DUE

0.00

\$149.79-

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. \*\*\*\*\*\*\*\*\*\*

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

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



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 0.00 0.00 03/27/20

\$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852 յլընդըկրի անկանությանի հայտանի հայտանի հայտարանի հա Please check box if making address change as indicated on the back

MARTA MCKNIGHT MADISON COUNTY BOS PO BOX 608

17039 Q102

CANTON MS 39046-0608

իլի Ուիսալի կունվոր միալուր Ու Ովրյի իր Որ Որ Ուիսալի հր

## 4715621863010519 0000000 0000000

**Summary of Account Activity** \$ 0.00 0.00 0.00 0.00 0.00 0.00

New Balance 0.00 30,000.00 Credit Limit 30,000.00 Available Credit

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

Account Number Ending In: XXXX XXXX XXXX 0519

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

PAYMENT ADDRESS CARD SERVICES

**Previous Balance** 

Purchases/Debits

Cash Advances

Finance Charges

**Payments** 

Other Credits

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

888-494-5141

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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.

s transcription	Sign and the		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
02/19	02/20	2424760E28PW23342	SAFETY MEETING OUTLINES MCC: 2741 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 307089606	60423	94.50
02/24	02/26	2463923E8S66LKY2X	OFFICE PRODUCTS PLUS, INC MCC: 5044 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 894228	39157	94.42
03/02	03/02	000000000000COMPC	TOTAL PURCHASES TOTAL \$188.92	188.92	0.00

and the state of t	Interest Charge Calcula	ltion	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

1-2

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bil, 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 presence your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you 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 Kans City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

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

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

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

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

  C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is aperiodic 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



ON THE **PLUS**° SIDE, WE'VE GOT YOU COVERED. OFFICE PRODUCTS PLUS, INC.

**SUPERVISORS** 

CANTON

601-790-2520

**INVOICE NUMBER** 

894228-0

**INVOICE DATE** 

02/24/20

**ACCOUNT NUMBER** 

10769

DEPT NUMBER

**PO BOX 256** 

**RIDGELAND** 

MS 39158

MADISON COUNTY BOARD OF

3137 S. LIBERTY STREET

BILLETO ADDRESS

MS 39046

MADISON COUNTY BOARD OF

ENGINEERING DEPT.

3137 S. LIBERTY STREET

CANTON

MS 39046

SHIPTO ADDRESS

1	·			The second second second second	The second secon
CUSTOMEDIA	IDOUASE OPDED	SALESPERSON	TERMS	PAYCODE   食	ORDERTAKER
COSTONEIR	AVAUVOE AVAEV		State Contraction and September 18 September	ASSOCIATION OF LINES	75-12-6-14-01-14-14-14-1-1-1-1-1-1-1-1-1-1-1-1-
VISA	VISA	MCCARTY,RITA	MDN	PREPAID	130

**Attention :MARTA MCKNIGHT 12113 UNV 2020CALENDAR OPP 2020 DESK PAD CALENDAR 20830 UNV PAD,LGL RULD,PERF,LTR,WH 48300 UNV PAD,NRW RULD,PERF,5X8,WH 50022 UNV B69920 UNV B69920 UNV BCOK,STEPO,GREGG,80SH,GN BLN75A PEN BLN77A PEN PEN,ENERGEL,RTX, 7,BK AMOUNT PAID: 94.42 AMOUNT DUE: .00  **Attention :MARTA MCKNIGHT 1 7.99 7.99 7.99 7.99 7.99 7.99 7.99 7.99	ITEM NUMBER	MFG	TEM DESCRIPTION 5	UM	ORD	B/OT OTY	SHIP.	SELL PRICE	EXTEND PRICE
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			**Attention :MARTA MCKNIGHT						
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	12113	UNV	FOLDER,MLA,1/3 CT,LTR,100	BX	1	]			1
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	2020CALENDAR	OPP	2020 DESK PAD CALENDAR	EA				Ĭ .	
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	20630			1		ļ			1
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					1	ľ		1	1 1
BLN75A         PEN PEN,ENERGEL,RTX,DLX,BK         EA 12         12         1.99         23.88           BLN77A         PEN PEN,ENERGEL RTX .7,BK         EA 12         12         12         2.49         29.88					1		'	1	
BLN77A PEN PEN,ENERGEL RTX .7,BK EA 12 12 2.49 29.88	1					ł			
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AMOUNT PAID: 94.42 AMOUNT DUE:	BLN77A	PEN		EA	12	i	12	2.49	29.00
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94.42 Subtotal

Tax

**Total Paid** 

94.42

Page 1 of 1



17030

9102

Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou Payment Due Date **Amount Enclosed** New Balance 0.00 0.00 03/27/20 \$ 0.00

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 

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

MADISON CO B&G MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

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### 4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

Summary of Account A	ক্ষুণ্ড মুখ্য হৈ হৈছিল	
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	<u> 16. 9 jajoai</u>
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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

**CARD SERVICES** PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

silvēs aukstralants	والمرابعة والمرابعة والمرابعة		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
02/06	02/07	2424760DM5SQ4WMMH	KRAFT AUTO PARTS CAN MCC: 5533 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39046	9.24
02/10	02/11	7443105DSRQEBGXP5	O'REILLY AUTO PARTS 1189 C MCC: 5533 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39046	30.50-
02/26	02/27	2480197EARDQ4RQ96	SCOTT PENN INC CANTO MCC: 5983 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39046	192.07
03/02	03/02	000000000000COMPC		\$201,31 30.50	0.00

	Interest Charge Calcula	tion	et a leggi territi h <mark>ettisk</mark> i sija. Karali territi territi territi (192
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

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

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

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

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

#### 3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- c. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances, (including on Promotional items that are not Cash Advances, and other than accruals on Deferrats), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is assisting that are not Cash Advances, but oxcluding Deferrats) 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	•	AMO	ŲNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/6/2020	Kraft Auto Parts		\$	9.24	C. Robinson	Bulb	001	151	681	у
2/10/2020	O'Reilly		\$	(30.50)	C. Robinson	Auto Misc	001	151	64 <del>6</del>	у
2/26/2020	Scott Penn. Inc.	•	\$	192.07	E. Battle	Equip. Repair	001	151	681	у
					_					
Total			\$	170.81	<del>-</del>					

3/9/2020

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734



		pase Detach And Enck	se Top Portion With Po Minimum Payment	aymeni Amount Enclosed	
New Balance 0.00	Payment Duo Duto 03/27/20	0.00	0.00	•	\$
	ices		Please chool indicated on MADISON CO B MADISON CO B PO BOX 608 CANTON MS 39	89 05 046-0608	17030 Q102
		4715621	.863900008 0	00 00000	00000

Summary of Account &	Summary of Account Activity					
Provious Balance	\$	0.00				
Payments	•	0.00				
Other Credits	•	0.00				
Purchases/Dobits	+	0.00				
Cash Advancos	+	0,03				
Finance Charges	+	0.00				
New Balance		0.00				
Oredit Limit	10,000.00					
Available Credit		10,000.00				

Account Number Ending In: XXXX XXXX XXXX 0008 . Payment information 03/02/20 Statement Closing Date 0,00 New Balance Minimum Payment Due 0.00 03/27/20 Payment Due Date Past Duo Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 876852 KANSAS CITY, MO 64187-5852

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

CARO SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734

Takephoring about biling errors will not prosony your rights under federal law. See the Eiling Rights Summary on the reverse side.

Fransaction -	Posting	Reference	Transaction Information  Purchases, Oath Advances, Payments, Crodils	Amount-
. Dete		Number	and Adjustments since lost etalogent  KRAFT AUTO PARTS CANTON MS	9.24
02/08	02/07	2424760DM5BQ4WMMH	KRAFT AUTO PARTS CANTON MS MCC: 5539 MERCHANT ZIP: 69046 SALES TAX: \$ 0.00 TAX INGLUDED: 2	
02/10	02/11	7443105D8RQEBGXP5	OREILLY AUTO PARTS 1189 CANTON M8 MOC: 5539 MERCHANT ZIP: 39046 8ALES TAX: \$ 0.00 TAX INCLLIDED: 0	30,60- /
02/26	02/27	2480197EARDQ4RQ98	SCOTT PENN INC CANTON MS MOC: 5883 MERCHANT ZIP: 38048 8ALES TAX: \$ 0.00 TAX INCLUDED: 2	192.07
03/08	03/02	000000000000COMPC	TOTAL PURCHASES \$201.31 YOYAL RETURNS \$90.50 TOTAL \$170.01	0.00

The state of the s	Inferest Charge Calcula	illen	a to the state of
Your Annual Porcentage Rate (APR) I	s the annual interest rate on your o	recount	
	Annual		
Current Billing Pertod	Percentage	Balance Subject to	Interest
Type of Balance	Rete (APR)	Interest Bale	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 Agrocmant for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional thance 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.



#### 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 #

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

Oty S Line Part#	The Control of the Co	Core :	Ligi	Your Cost : E	ixtension	Tax
1 PHI HIIB	HALOGEN BULBS	0.00	13.86	9.24	9.24	N

Qty 1	0.00	0.00	-0.00	0.00	13.86	9.24	0.00	0.00
CC Amt \$9.24			CUSTOM	ER COPY	1	Pay This A	mount: \$9.24	4 CC
	VISA CREDIT AID: A0000000031010 TVR: 80 80 00 80 00 TSI: 68 00	AMOUNT \$9.24 APPROVED	日本は、ID: 8011 日本は、ID: 8011 日本の	SALE ind: 520000949871 (R): 0002 REF#: 00007582	KRART AUT PARTS 3370 N LIBERTY ST CANTON, MS 39046 (601) 859-4011			



#### DEL CATED TO THE PROFESSIONAL

estore 1019, 1125 WEST PEACE STREET, CANTON, NS 39046 (601) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

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

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

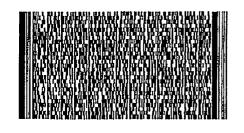
Cou	ınter	# Cus	tomer Account	Ordered	Ву		Special Instructions		
;	63189		431971						
Qty	Line	Item Number	Description	War	· Unit	Tax	List	Net	Extended
1	AF	67343	6PK PAPER	31	) PK	N	11.85	-6.99	-6.99

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
		New Return.	Original Invoice: 1189-266171,	1/28	3/2020				
1	AIK	4320P	GalPurplPowr	1Y	EA	Y	13.54	-7.99	-7.99
		New Return.	Original Invoice: 1189-266171,	1/28	3/2020				
1	ARM	77958	15ozTireShin	3D	EA	Y	11.85	-6.99	-6.99
		New Return.	Original Invoice: 1189-266171,	1/28	3/2020				
1	ARM	77958	15ozTireShin	3D	EA	Y	11.85	-6.99	-6.99
		New Return.	Original Invoice: 1189-266171,	1/28	3/2020				

4 Items

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

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



 Sub-Total
 -28.96

 Sales Tax
 -1.54

 Total
 -30.50

 VISA #0008
 -30.50



#### SCOTT PENN, INC

PH. 601-369-2606 304 YANDELL AVENUE CANTON, MS 29046

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SCOTT PENN INC 304 YANDALL AVE CANTON MS 39046

02/26/2020 11:10 CREDIT CARD

VISA SALE

 Chp Card:
 VISA CREDIT

 AID:
 A0000000031010

 ATC:
 006A

 TC:
 BBCB97F4FF58AA22

 SEQ #:
 103

 SEQ #:
 103

 Batch #:
 1

 INVOICE #
 24920

 Trans #:
 1104

 Approval Code:
 026888

 Entry Method:
 Chp Read

 Mode:
 Issuer

 Tax Amount:
 \$0.00

 Cust Code:
 00000

Product Qty Price Amount Gen Merchdise \$192.07

SALE AMOUNT \$192.07

THANK YOU

**CUSTOMER COPY** 



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

New Balance 0.00

Payment Due Date 03/27/20

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

1-2

Card Services PO Box 875852

Kansas City MO 64187-5852

**ԱրհՈրոդը կումը ([Ումիոնումը բանների [[Ոլ]ի [[ումիովի կումի [լանի** 

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

MADISON CO 1 BOS MADISON CO BOS

16379 9192

PO BOX 608

CANTON MS 39046-0608

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## 4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account	Activity	g rangeurings e
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

03/02/20
0.00
0.00
03/27/20
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES

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	
	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- 1
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 <b>\</b>
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 pag

# 

#### **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 bil, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

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).

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

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Purchase pursuant to the earns 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
- 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-sa-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and 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).

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase 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 Deferrels), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is 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 its emount 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"

			Transaction Information Continued	<del> </del>	
Transaction Posting Date Date		Reference Number	Purchases, Cash Advances, Payments, Cred and Adjustments since last statement	lits	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 MCC: 5599 MERCHANT ZIP:	MS	155.30 🗸
03/02	03/02	000000000000COMP	C TOTAL PURCHASES \$6,397.18 TOTAL RETURNS \$24.94 TOTAL \$6,372.24		0.00

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

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

5942 0001 HVH 001 7 1 200302 0 PAGE 3 of 3 1 0 5580 2100 C915 16

#### Kesha Buckner

From:

Amazon.com <auto-confirm@amazon.com>

Sent:

Monday, February 10, 2020 3:03 PM

To:

Kesha Buckner

Many July soss

Subject:

Your Amazon.com order of "3" x CMC Pro - Powered byTY....

## amazon business

Your Account | Amazon.com

### Order Confirmation

Order #111-9406928-3799465

PO# 1003 - Sheriff Dept

### Hello Madison County,

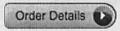
Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders 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: √prime FREE Shipping



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: Estimated Tax: \$102.42 \$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 uin \$1000 ID #:7P7HCK123U17

```
4.94 0
20.00 0
4.94 0
                                                           060538802945
SUBTOTAL
                                                                                                 0
     TOTAL

VISA CREDIT **** **** **

APPROVAL B 013031

REF B 004400265355

TRANS ID - 460044671003381

VALIDATION - L8Z6

PAYMENT SERVICE - E

P.O. B 191
  VALIUM, SERVICE
PAYMENT SERVICE
P.O. # 191
AID A00000000031010
TC C6FA7ABW/C49BA50
TERMINAL # SCO10774
**HO SIGNATURE REQUIRED
02/13/20 12:39:20
*** VOIDED ENTRY **
UVISAYOUROCK 079936686640 4.94-0
** VUIDED ENTRY **
DEBIT LOAD 060538802945 20.00-0
VISA TEND 24.94-
```

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



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.

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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 transacti

transactional emails to

#### **Billing Name and Address**

Madison CO Board of Supervisors



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.

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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





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

Membership Matt Herr

Candace Moore

Deanna Germany

TOTAL USD

LESS Amount Paid

\$ 180.00

\$ 180.00

Amount (USD)

\$ 180.00

AMOUNT DUE:

\$ 0.00

K brandso

Payment Method : Credit Card (Visa: 0032) Transaction # : 7J661602F80131101

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

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

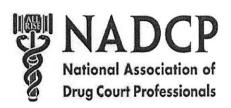
Job Title

Court Coordinator

Role

[ ]Attorney: Child

[ ]Attorney: Defense



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		<b>A. CO. CO.</b>
Jessica Culpepper		\$ 60.00
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00
Payment Method : Credit Card (Visa: 0032)		
Transaction #: 4HM85467MU754043B		





Invoice Date: February 20, 2020 Invoice Number: INV\_34199

#### RECEIPT

Bill To:

John Barnts P.o. Box 1626 Canton, MS 39046 United States

Transaction #: 2F658273UG460952K

Reference:

Online Contribution: Membership Application

Description		Amount (USD)
Membership		\$ 60.00
John Barnts		\$ 00.00
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00
Payment Method : Credit Card (Visa: 0032)		





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

Membership

Matt Herr

Candace Moore

Deanna Germany

**TOTAL USD** 

LESS Amount Paid

\$ 180.00

\$ 180.00

Amount (USD)

\$180.00

AMOUNT DUE:

\$ 0.00

Payment Method : Credit Card (Visa: 0032) Transaction # : 7J661602F80131101





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		





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		\$ 670.00
Matt Herr		\$ 070.00
	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 <a href="mailto:registration@allrise.org">registration@allrise.org</a>





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		\$ 670.00
John Barnts		\$ 670.00
Member Conference Fee - 1		\$ 670.00
John Barnts		ψ 0.10.00
	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 <a href="mailto:registration@allrise.org">registration@allrise.org</a>





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

	Amount (USD)
	\$ 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 <a href="mailto:registration@allrise.org">registration@allrise.org</a>





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		<b>A</b> 070 00
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 <a href="mailto:registration@allrise.org">registration@allrise.org</a>





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 <a href="mailto:registration@allrise.org">registration@allrise.org</a>





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		¢ 670.00
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 <a href="mailto:registration@allrise.org">registration@allrise.org</a>



**SUPPLY Cº** TractorSupply.com

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

Ticket: 317927 Date: 2/26/20 Store: 1713 Cashier: Nancy

Time: 11:41 AM

Register: 2

Loyalty #: 7701171302005154

Item Qty Price
JUSTIN WK4660 SUPER 10.5M
1 93.49 Amount 88.82 E % Off Discount (5%) (4.67)

CH MN RIGBY DNGREE 32X34 GY 1233666 1 44.99 % Off Discount (5%) (2.25)

42.74 E

CHT BELT JRNYMN LOGO 36 BRN AB313 1073512 1 24.99 % Off Discount (5%) (1.25)

23.74 E

155.30 Subtotal 0.00 **155.30** Total

155.30

CVM : NONE / 5E0000 TVR : 8000008000 / TSI : 6800

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

#### \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Tax Exempt Information

Name: Madison County Emergancy 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 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. \*

Join Neighbor's Club Go to www.neighborsclub.com Earn more rewards when you use a TSC Personal Card to make a purchase. Apply 8 www.applyforTSCcard.com

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to 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