

# **PURCHASING DEPARTMENT**

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

April 20, 2020

To:

**Board of Supervisors** 

From:

Kesha Buckner, Purchasing Clerk

Subject: April 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-Apr-20

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AM	OUNT
3/18/2020	First Pharmacy of Tenn. Park	Kesha Buckner	other supplies/materials	1	100	646	Y	\$	1,700.00
3/25/2020	Amazon	Kesha Buckner	other supplies/materials	1	121	646	Y	\$	15.97
						646 Total		\$	1,715.97
3/27/2020	Parkway Quicklube	T. Bacon	oil change	1	151	542	Y	\$	64.92
						542 Total		\$	64.92
3/11/2020	Office Depot	D. Lee	office supplies	1	151	603	Y	\$	8.00
	•					603 Total		\$	8.00
3/6/2020	Barnett Phillips	T. Bacon	supplies	1	151	641	Y	\$	115.17
3/24/2020	Lowes	T. Bacon	wasp spray	1	151	641	Y	\$	89.64
3/27/2020	Prosource	D. Lee	carpet/justice court	1	151	641	Y	\$	4,998.80
3/31/2020	Prosource	D. Lee	carpet/justice court	1	151	641	Y	\$	(359.04)
			• •			641 Total		\$	4,844.57
3/12/2020	Barnett Phillips	T. Bacon	misc/justice court	1	151	646	Υ	\$	57.86
3/13/2020	Barnett Phillips	T. Bacon	misc/justice court	1	151	646	Υ	\$	18.02
3/13/2020	Barnett Phillips	T. Bacon	misc/justice court	1	151	646	Y	Ś	64.01
3/19/2020	Barnett Phillips	T. Bacon	misc/justice court	1	151	646	Y	\$	28.79
3/20/2020	Barnett Phillips	T. Bacon	misc	1	151	646	Y	\$	86.95
3/25/2020	Barnett Phillips	T. Bacon	misc	1	151	646	Y	\$	52.41
3/26/2020	Barnett Phillips	T. Bacon	misc	1	151	646	Ÿ	\$	14.48
3/27/2020	Barnett Phillips	T. Bacon	misc	1	151	646	Ÿ	\$	29.47
3/27/2020	Barnett Phillips	T. Bacon	misc	1	151	646	Y	Ś	22.49
3/11/2020	Barnett Phillips	C. Robinson	misc/justice court	1	151	646	Ÿ	\$	80.24
3/11/2020	Lowes	C. Robinson	misc/justice court	1	151	646	N.	\$	37.42
3/12/2020	Sherwin Williams	C. Robinson	paint/justice court	1	151	646	Y	\$	579.05
3/12/2020	Lowes	C. Robinson	drywil/justice court	1	151	646	Ÿ	Ś	13.64
3/13/2020	Walmart	D. Lee	misc	1	151	646	Y	Ś	21.92
· · ·		D. Lee		1	151	646	Ÿ	Ś	13.56
3/20/2020	Lowes	D. Lee	misc	•	131	646 Total	•	\$	1,120.31
2/24/2020	Manning Tire	T Cases	*iros	1	151	680	Y	\$	322.00
3/24/2020	Manning Tire	T. Bacon	tires	1	131	680 Total	•	Š	322.00
2/11/2020	Don't Don't	Duane Thompson	other supplies/materials	1	152	646	Y	\$	119.98
3/11/2020	Best Buy	Duane (nompson	other supplies/materials	1	132	646 Total	1	\$	119.98
2/25/2020	Ch	N-C W/L'A-		1	160	544	Y	\$	199.00
3/26/2020	Stenograph LLC	NaSon White	maintenance contracts	1	100	544 Total	1	\$	199.00
2/5/2020	Decree MIE	Marka Bushasa	-duanti-data financhi na finanta anal		161	606	Υ	\$	(100.00)
3/6/2020	Pearson VUE	Kesha Buckner	educ materials/incentives (jessica carr)	1	101	606 Total	ī	\$	(100.00)
2/40/2020	ALTO 4	5	ata-a-		200		v	\$	•
3/10/2020	NTOA	Scott McDonald	class	1	200	487	Y Y	Ş	(599.00)
3/10/2020	NTOA	Mark Sandridge	class	1	200	487	T	•	(599.00)
- 4 4				_		487 Total		\$	(1,198.00)
3/10/2020	Goodwill	Jason Barnes	clothing	1	200	691	Y	\$	11.97
3/18/2020	Boots & More	Jason Barnes	clothing	1	200	691	Y	\$	209.96
3/15/2020	Academy Sports	Glen Fox	clothing	1	200	691	Y	\$	109.99
3/19/2020	Academy Sports	Kim Henderson	clothing	1	200	691	Y	<b>&gt;</b>	49.99
				_		691 Total		\$	381.91
3/10/2020	Southern Connection	Lt. Strait	lights for Lt. Straits Tahoe	1	220	542	Y	\$	2,448.84
0 to to and					200	542 Total	v	\$	2,448.84
3/3/2020	Walmart	Lt. Strait	sound proof foam for booking	1	220	646	Y	\$	59.99

- t- · t					545 14		62.50
3/24/2020	Walmart	Lt. Strait	sound proof foam for booking	1 220	646 Y	\$	63.59
2 (42 (2020	Laura	14 Carria		4 220	646 Total 698 Y	\$ \$	123.58 51.83
3/13/2020	Lowes	Lt. Strait	supplies to prevent spread of virus	1 220 1 220	698 Y	\$	2,527.20
3/24/2020	MS Industries for the Blind	Lt. Strait	supplies to prevent spread of virus	1 220		•	•
		A.19		4 205	698 Total	\$	2,579.03
2/28/2020	Tractor Supply	Albert Jones	other supplies/materials	1 265	646 Y	\$	176.51
3/12/2020	Amazon	Kesha Buckner	other supplies/materials	1 265	646 Y	\$	170.74
3/13/2020	Walmart	Albert Jones	other supplies/materials	1 265	646 Y	\$	383.49
3/20/2020	Canton Discount Drug	Albert Jones	other supplies/materials	1 265	646 Y	\$	854.93
					646 Total	\$	1,585.67
3/11/2020	Kraft Auto Parts	Albert Jones	repair	1 265	681 Y	\$	22.66
					681 Total	\$	22.66
3/6/2020	Tractor Supply	Albert Jones	uniforms/wearing apparel	1 265	691 Y	\$	(11.55)
					691 Total	\$	(11.55)
3/5/2020	Barnett Phillips	T. Bacon	janitorial	1 515	645 Y	\$	19.99
					645 Total	\$	19.99
3/25/2020	Overhead Door	Michael Steele	building and ground repair	150 300	540 Y	\$	195.00
					540 Total	\$	195.00
3/23/20	Rogers Dabbs	Michael Steele	repair parts	150 300	542 Y	\$	1,446.30
3/26/2020	Delta Auto	Michael Steele	vehicle repairs	150 300	542 Y	\$	95.35
					542 Total	\$	1,541.65
3/10/20	Hartley Equipment Company	Michael Steele	equipment repair	150 300	543 Y	\$	106.99
3/23/20	TriState Truck Center	Michael Steele	equipment repair	150 300	543 Y	\$	1,947.52
-,,					543 Total	\$	2,054.51
3/23/20	Amerimac	Michael Steele	janitorial supplies	150 300	645 Y	\$	240.00
3/5/2020	Quill.com	Helen Keller	janitoral supplies	150 300	645 Y	\$	127.90
0,0,000			J		645 Total	\$	367.90
3/3/20	Phillips Lumber	Michael Steele	other supplies/materials	150 300	646 Y	\$	64.27
3/5/20	Phillips Lumber	Michael Steele	repair parts	150 300	646 Y	\$	53.72
3/10/20	Phillips Lumber	Michael Steele	other supplies/materials	150 300	646 Y	\$	99.62
3/10/20	Scott Penn	Michael Steele	other supplies/materials	150 300	646 Y	\$	666.57
3/16/20	Fastenal	Michael Steele	other supplies/materials	150 300	646 Y	\$	927.36
3/20/20	Fastenal	Michael Steele	other supplies/materials	150 300	646 Y	\$	463.68
3/24/20		Michael Steele	other supplies/materials	150 300	646 Y	\$	14.72
3/27/2020	Phillips Lumber		other supplies/materials	150 300	646 Y	\$	235.08
• •	Fastenal	Michael Steele	other supplies/materials	150 300	646 Y	\$	666.57
3/10/20	Scott Penn	Michael Steele	Other supplies/materials	130 300	646 Total	\$	3,191.59
2/5/20		Add to the sale	Al	450 200			720.00
3/6/20	Superior Tire	Michael Steele	tires	150 300	680 Y 680 Y	\$ \$	966.00
3/12/20	Superior Tire	Michael Steele	tires	150 300			
3/16/20	Superior Tire	Michael Steele	tires	150 300	680 Y	\$	338.00
3/23/20	Southern Tire Mart	Michael Steele	tires	150 300	680 Y	\$	809.40
3/26/2020	Superior Tire	Michael Steele	tires	150 300	680 Y	\$	176.00
3/27/2020	Superior Tire	Michael Steele	tires	150 300	680 Y	\$	129.00
					680 Total	\$	3,138.40
3/3/20	Tractor Supply	Michael Steele	repair parts	150 300	681 Y	\$	113.60
3/3/20	Puckett Machinery	Michael Steele	repair parts	150 300	681 Y	\$	286.34
3/3/20	TriState Truck Center	Michael Steele	repair parts	150 300	681 Y	\$	857.25
3/3/20	Napa Auto Parts	Michael Steele	repair parts	150 300	681 Y	\$	234.04
3/5/20	Puckett Machinery	Michael Steele	repair parts	150 300	681 Y	\$	1,550.00
3/5/20	Scott Penn	Michael Steele	repair parts	150 300	681 Y	\$	334.15
3/6/20	Mike Auto Part	Michael Steele	repair parts	150 300	681 Y	\$	100.14

3/10/20	Mike Auto Part	Michael Steele	repair parts	150 300	681 Y	\$ 46.60
3/10/20	Tractor Supply	Michael Steele	repair parts	150 300	681 Y	\$ 249.99
3/11/20	Napa Auto Parts	Michael Steele	repair parts	150 300	681 Y	\$ 605.58
3/12/20	TriState Truck Center	Michael Steele	repair parts	150 300	681 Y	\$ 355.56
3/16/20	Mac Haik	Michael Steele	repair parts	150 300	681 Y	\$ 72.45
3/17/20	Mike Auto Part	Michael Steele	repair parts	150 300	681 Y	\$ 118.63
3/18/20	Mike Auto Part	Michael Steele	repair parts	150 300	681 Y	\$ 109.15
3/18/20	TriState Truck Center	Michael Steele	repair parts	150 300	681 Y	\$ 589.18
3/18/20	Scott Penn	Michael Steele	repair parts	150 300	681 Y	\$ 393.08
3/19/20	Mike Auto Part	Michael Steele	repair parts	150 300	681 Y	\$ 377.99
3/19/20	Steel Service	Michael Steele	repair parts	150 300	681 Y	\$ 222.03
3/20/20	Mac Haik	Michael Steele	repair parts	150 300	681 Y	\$ 2,512.85
3/23/20	Scott Equipment	Michael Steele	repair parts	150 300	681 Y	\$ 432.54
3/23/20	Superior Tire	Michael Steele	repair parts	150 300	681 Y	\$ 380.00
3/23/20	Mac Haik	Michael Steele	repair parts	150 300	681 Y	\$ 1,331.60
3/23/20	Scott Penn	Michael Steele	repair parts	150 300	681 Y	\$ 77.05
3/24/20	TriState Truck Center	Michael Steele	repair parts	150 300	681 Y	\$ 232.13
3/24/20	Lyle Machinery	Michael Steele	repair parts	150 300	681 Y	\$ 65.05
3/26/2020	TriState Truck Center	Michael Steele	repair parts	150 300	681 Y	\$ 556.35
3/27/2020	Mike Auto Part	Michael Steele	repair parts	150 300	681 Y	\$ 570.41
3/30/2020	Napa Auto Parts	Michael Steele	repair parts	150 300	681 Y	\$ 158.30
3/31/2020	Mike Auto Part	Michael Steele	repair parts	150 300	681 Y	\$ 46.16
3/3/2020	Puckett Machinery	Michael Steele	repair parts	150 300	681 Y	\$ 236.71
3/5/20	Scott Penn	. Michael Steele	repair parts	150 300	681 Y	\$ 334.15
		Michael Steele	RETURNS	150 300	681 Y	\$ (236.71)
					681 Total	\$ 13,312.35
3/12/20	Steel Service	Michael Steele	repair parts	150 300	691 Y	\$ 174.20
3/3/2020	Workboots.com	Helen Keller	uniforms/wearing apparel	150 300	691 Y	\$ 96.98
3/3/2020	Oversize Outfitters	Helen Keller	uniforms/wearing apparel	150 300	691 Y	\$ 66.87
					691 Total	\$ 338.05
3/6/2020	Pearson VUE	Kesha Buckner	educ materials/incentives (jessica carr)	191 161	606 Y	\$ 100.00
3/6/2020	Pearson VUE	Kesha Buckner	educ materials/incentives (jessica carr)	191 161	606 Y	\$ 100.00
3/18/2020	SASSI Institute	Kesha Buckner	educ materials/incentives (jessica carr)	191 161	606 Y	\$ 217.00
3/18/2020	SASSI Institute	Kesha Buckner	educ materials/incentives (jessica carr)	191 161	606 Y	\$ 60.00
					606 Total	\$ 477.00
4/1/2020	Amazon	Kesha Buckner	other supplies/materials (jessica carr)	191 161	646 Y	\$ 208.56
					646 Total	\$ 208.56
					<b>Grand Total</b>	\$ 39,071.89



Please Detach And Enclose Top Portion With Payment
Past Due Amount Minimum Payment Amou **New Balance** Payment Due Date Amount Enclosed 41.464.60 04/26/20 2,392.71 41,464.60

\$

Make Check Payable To: **Card Services** 

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 իկվիկովիրդիրությելներիկին կրագույլուն անագույլունից

Please check box if making address change as indicated on the back CONTROL ACCOUNT MADISON CO BOS

PO BOX 608

13713 Q103

CANTON MS 39046-0608

<u> ԿիրդՍիիիՈրդիիրդիիաննիինատնիցիիիիսի</u>

## 4715621863010006 4146460 4146460

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	Activity	en garaga
Previous Balance	\$	38,115.11
Payments	-	35,722.40
Other Credits	-	1,905.30
Purchases/Debits	+	40,977.19
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		41,464.60
Credit Limit		100,000.00
Available Credit		57,895.00

Payment Information	
Statement Closing Date	04/01/20
New Balance	41,464.60
Minimum Payment Due	41,464.60
Payment Due Date	04/26/20
Past Due Amount	2,392.71

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

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

KANSAS CITY, MO 64187-5852

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

				er og er state i kalendari bet
Fransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006 \$35,722.40-	
03/17	03/17	F558000EX00CHGDDA	PAYMENT-THANK YOU	35,722.40-
			DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$4,683.24	
03/11	03/13	2413746EREJEZWA3J	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110	8.00
00/40	20/45	040000000000000000000000000000000000000	SALES TAX: \$ 0.00 TAX INCLUDED: 2 WAL-MART #3059 CANTON MS	21.92
03/13	03/15	2422638ESBLH0WJNP	MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0313203059	21.92
03/16	03/17	2476790EWB4TB0XKS	PROSOURCE OF JACKSON 601-9563090 MS MCC: 5713 MERCHANT ZIP: 39157 SALES TAX: \$ 99.98 TAX INCLUDED: 1 CUSTOMER CODE: P919083	4,998.80
03/20	03/22	2469216F02X549ME3	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	13.56
03/31	04/01	7476790FBDR7HXSV5	CUSTOMER CODE: 000000000000000000000000000000000000	359.04-
			TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$986.20	
03/05	03/08	2413746EJ5SE8QZBG	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	19.99
03/06	03/08	2413746EJ8PZFETPL	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	115.17
03/12	03/13	2413746ER8R0Z5V1Y	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	57.86
03/13	03/15	2413746ET8R2BYNMQ	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.02
03/13	03/15	2413746ET8R2BYNPZ	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	64.01
03/19	03/20	2413746EZ8PV8D51T	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.79
03/20	03/22	2413746F1EJ8GQELN	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	86.95
			•	Continued on next p

## **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 or problem appeared preserve your rights.

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this 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 received at P.O. Box 219736. Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credit on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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 "Cesh 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 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
- 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 that day adding any new Purchase Advances (other than Same-as-Cash Purchasea 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 and documentation charges and documentation charges and Promotional items) and return check charges and documentation charges and Promotional items) and return check charges and documentation charges and Promotional items) and return check charges and documentation charges and Promotional items) and return check charges and documentation charges and Promotional items and Promotional items are particularly and Promot
- 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 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. <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 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 a Purchase Advances (including on Promotional items that are not Cash Advances, and other-than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period, if the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for t

	<del></del>	Tr	ansaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/24	03/25	2469216F42XF02WA3	LOWES #02620* MADISON MS	89.64
			MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/24	03/26	2449813F50VYW0GE2	CUSTOMER CODE: 000000000000000000000000000000000000	322.00
00/24	03/20	24490131 30V 1 WUGEZ	MCC: 7538 MERCHANT ZIP:	322.00
03/25	03/26	2413746F58PPWT3E3	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046	52.41
00/00	00/00	0440740575 10147500	SALES TAX: \$ 0.00 TAX INCLUDED: 0	
03/26	03/29	2413746F7EJ2VK5PB	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046	14.48
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
03/27	03/29	2405522F78AWRY1X1	PARKWAY QUICKLUBE & TIRE CANTON MS MCC: 7538 MERCHANT ZIP: 39046	64.92
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/27	03/29	2413746F8EJ5TFASG	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046	29.47
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
03/27	03/29	2413746F8EJ5TFAX4	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046	22.49
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			MICHAEL STEELE	
03/03	03/04	2413746EF8PYVQQB8	TOTAL XXXX XXXX XXXX 0055 \$23,847.70 BARNETT PHILLIPS LUMBER C CANTON MS	64.27
		2.10, 102, 0, 1, 1, 1, 2, 2, 5	MCC: 5251 MERCHANT ZIP: 39046	·
03/03	03/04	2413746EG01BNKT9G	SALES TAX: \$ 0.00 TAX INCLUDED: 0 TRACTOR SUPPLY CO #1713 CANTON MS	113.60
03/03	03/04	2413/40EG01BNN19G	MCC: 5599 MERCHANT ZIP:	113.00
03/03	03/04	2443106EF8ADL2XFQ	PUCKETT MACHINERY FLOWOOD MS MCC: 5599 MERCHANT ZIP: 39232	236.71
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
22.02			CUSTOMER CODE: 1149975	
03/03	03/04	2443106EF8ADL2XG5	PUCKETT MACHINERY FLOWOOD MS MCC: 5599 MERCHANT ZIP: 39232	286.34
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/03	03/04	7443106EF8ADL2XG8	CUSTOMER CODE: 1149975 PUCKETT MACHINERY FLOWOOD MS CREDIT	236.71-
00,00	00/04	7 440 TOOLI ONDLEMGO	MCC: 5599 MERCHANT ZIP: 39232	200
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1149975	
03/03	03/04	2475542EF85BN9Q3H	TRI STATE TRUCK CENTER IN RICHLAND MS	857.25
			MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 4500	
03/05	03/06	2443105EHRQEB2RT8	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046	234.04
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/05	03/06	2443106EH8ADL90RY	PUCKETT MACHINERY FLOWOOD MS MCC: 5599 MERCHANT ZIP: 39232	1,550.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/05	03/06	2480197EJRDQ4RQAP	CUSTOMER CODE: 1149975 SCOTT PENN INC CANTON MS	334.15
	33.33		MCC: 5983 MERCHANT ZIP: 39046	
03/05	03/06	2480197EJRDQ4RQAP	SALES TAX: \$ 0.00 TAX INCLUDED: 2 SCOTT PENN INC CANTON MS	334.15
00,00	00,00	2100101201104111411	MCC: 5983 MERCHANT ZIP: 39046	
03/05	03/08	2413746EJ5SE8QZDT	SALES TAX: \$ 0.00 TAX INCLUDED: 2 BARNETT PHILLIPS LUMBER C CANTON MS	53.72
03/03	03/00	2410740200200201	MCC: 5251 MERCHANT ZIP: 39046	
03/06	03/08	2405523EJ2M2WEGSN	SALES TAX: \$ 0.00 TAX INCLUDED: 0 MIKE'S AUTO PARTS CANTON MS	100.14
00.00	00.00	240002020211121124011	MCC: 5533 MERCHANT ZIP: 39046	
03/06	03/08	2424760EJ8PXHZ9BK	SALES TAX: \$ 6.55 TAX INCLUDED: 1 SUPERIOR TIRE RECAPPERS CANTON MS	720.00
00,00	00.00		MCC: 5532 MERCHANT ZIP: 39046	
03/10	03/11	2405523EN2M2RLEK6	SALES TAX: \$ 0.00 TAX INCLUDED: 0 MIKE'S AUTO PARTS CANTON MS	46.60
33,10	0011	2100202112111211211	MCC: 5533 MERCHANT ZIP: 39046	
03/10	03/11	2413746EN8PY55Q4H	SALES TAX: \$ 3.05 TAX INCLUDED: 1 BARNETT PHILLIPS LUMBER C CANTON MS	99.62
00.10	00	27.07.102.101.7004.11	MCC: 5251 MERCHANT ZIP: 39046	
03/10	03/11	2480197EPRDQ4RQQK	SALES TAX: \$ 0.00 TAX INCLUDED: 0 SCOTT PENN INC CANTON MS	666.57
33			MCC: 5983 MERCHANT ZIP: 39046	
03/10	03/11	2480197FPRDQ4RQQK	SALES TAX: \$ 0.00 TAX INCLUDED: 2 SCOTT PENN INC CANTON MS	666.57
<del>.</del>	•		MCC: 5983 MERCHANT ZIP: 39046	
03/10	03/12	2425138EP0VZB4JMR	SALES TAX: \$ 0.00 TAX INCLUDED: 2 HARTLEY EQUIPMENT COMPANY CANTON MS	106.99
			MCC: 5046 MERCHANT ZIP:	
03/10	03/12	2413746ER01QMAXB8	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	249.99
03/11	03/12	2443105EPRQEB2RTA	NAPA OF CANTON CANTON MS	605.58
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/12	03/13	2424760ER8PZ0HE9K	SUPERIOR TIRE RECAPPERS CANTON MS	966.00
			MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
03/12	03/13	2475542ER85E6FKJP	TRI STATE TRUCK CENTER IN RICHLAND MS	355.56
			MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 4500	
				Continued on next pag

ansaction.	Posting	Reference	Purchases, Cash Advances, Payments, Credits	
Date	Date	Number	and Adjustments since last statement	Amount
03/12	03/15	2425138ET0VZQYM20	STEEL SERVICE CORPORATION FLOWOOD MS MCC: 1799 MERCHANT ZIP: 39232	174.20
03/16	03/17	2412746EYHEYGYSWR	SALES TAX: \$ 0.00 TAX INCLUDED: FASTENAL COMPANY 01MSJAC 507-453-8920 MS	927.36
03/10	03/17	2413/4027112707040	MCC: 5085 MERCHANT ZIP: 39208	327.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: cc	
03/16	03/17	2424760EW8PXARNB4	SUPERIOR TIRE RECAPPERS CANTON MS	338.00
33.10	•••		MCC: 5532 MERCHANT ZIP: 39046	
00/46	00/17	OAOZOZAENIGECEAKNINI	SALES TAX: \$ 0.00 TAX INCLUDED: 0  MAC HAIK CDJR MADISON S MADISON MS	72.45
03/16	03/17	242/U/4EVV500FANVVVV	MCC: 5511 MERCHANT ZIP:	72.45
03/17	03/18	2405523EX2M2SHFR6	MIKE'S AUTO PARTS CANTON MS	118.63
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.76 TAX INCLUDED: 1	
03/18	03/19	2405523EY2M2WEGSA	MIKE'S AUTO PARTS CANTON MS	109.15
			MCC: 5533 MERCHANT ZIP: 39046	
03/18	02/10	0475540570C04CDV	SALES TAX: \$ 7.14 TAX INCLUDED: 1 TRI STATE TRUCKING JACKSO RICHLAND MS	589.18
03/16	03/19	2475542EZ3GG34SBY	MCC: 5533 MERCHANT ZIP: 39218	569.10
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/18	03/19	2400107E7DDC4DCED	CUSTOMER CODE: 4500	202.00
03/18	03/19	2480197EZRDQ4RQFR	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046	393.08
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/19	03/20	2405523EZ2M2YBHYH	MIKE'S AUTO PARTS CANTON MS	377.99
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 24.73 TAX INCLUDED: 1	
03/19	03/22	2425138F00VZ07T6J	STEEL SERVICE CORPORATION601-939-9222 MS	222.03
			MCC: 1799 MERCHANT ZIP: 39232	
			SALES TAX: \$ 16.45 TAX INCLUDED: 1 CUSTOMER CODE: 158367	
03/20	03/22	2413746F1HEX9B5SQ	FASTENAL COMPANY 01MSJAC 507-453-8920 MS	463.68
			MCC: 5085 MERCHANT ZIP: 39208	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC94858	
03/20	03/22	2430792F0S66DR6VK	MAC HAIK CHRYSLER DODGE 832-4050190 MS	2,512.8
			MCC: 5521 MERCHANT ZIP: 39206	_,-,-,-
02/02	00/04	040046050000000000	SALES TAX: \$ 0.00 TAX INCLUDED: 2	212.01
03/23	03/24	2439469F30VYT6HJ8	AMERIMAC CHEMICAL COMPANY601-326-3400 MS MCC: 5169 MERCHANT ZIP: 39209	240.00
			SALES TAX: \$ 0.00 TAX INCLUDED:	
03/23	03/24	2406720F36FVWJS8N	SCOTT EQUIP JACKSON 01019601-3734600 MS	432.54
			MCC: 5599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 0101MADIS008	•
03/23	03/24	2424760F38PPKBADG	SUPERIOR TIRE RECAPPERS CANTON MS	380.00
			MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
03/23	03/24	2427539F3S66G7HZK	ROGERS DABBS CHEVROLET 800-4892070 MS	1,446.30
			MCC: 5511 MERCHANT ZIP:	
03/23	03/24	2430792F3S66JANB0	MAC HAIK CHEVROLET CANTON MS MCC: 5511 MERCHANT ZIP:	1,331.60
03/23	03/24	2475542F33TVAG25A	SOUTHERN TIRE MART JACKSON MS	809.40
			MCC: 5511 MERCHANT ZIP: 39218	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600040180	
03/23	03/24	2475542F34QF51XQN	TRI STATE TRUCKING JACKSO RICHLAND MS	1.947.52
			MCC: 5533 MERCHANT ZIP:	1,0 17 101
03/23	03/24	2480197F4RDQ4RQHD	The state of the s	77.09
			MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/24	03/25	2475542F44MTFXFY0	TRI STATE TRUCKING JACKSO800-7373795 MS	232.13
			MCC: 5533 MERCHANT ZIP: 39218	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	
03/24	03/26	2406720F56HN07ZFP	LYLE MACHINERY JACKSON 01601-9394000 MS	65.05
			MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	
03/24	03/26	2413746F5EJ292R69	SALES TAX: \$ 0.00 TAX INCLUDED: BARNETT PHILLIPS LUMBER C CANTON MS	14.72
			MCC: 5251 MERCHANT ZIP: 39046	14.72
00/05	00/07	0400000000000000	SALES TAX: \$ 0.00 TAX INCLUDED: 0	
03/25	03/27	2469029F60FVQ6310	OVERHEAD DOOR COMPANY 601-856-8400 MS MCC: 1799 MERCHANT ZIP: 39157	195.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/26	03/27	2420785F65WJZ5N49	DELTA AUTO CANTON MS	95.35
			MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
03/26	03/27	2424760F68PNTX3AM	SUPERIOR TIRE RECAPPERS CANTON MS	176.00
			MCC: 5532 MERCHANT ZIP: 39046	
03/26	03/27	2475542F64MS2DDSJ	SALES TAX: \$ 0.00 TAX INCLUDED: 0 TRI STATE TRUCKING JACKSO800-7373795 MS	EEE 05
	JUIEI		MCC: 5533 MERCHANT ZIP: 39218	556.35
03/20			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/20			CUSTOMER CODE: 4500	
	03/30	2405523F72M2DI EK7	MIKE'S ALITO DADTS CANTON ME	
03/27	03/29	2405523F72M2RLEK7	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	570.41
03/27			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 37.32 TAX INCLUDED: 1	570.41
	03/29	2405523F72M2RLEK7 2413746F8HEWVXL4K	MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 37.32 TAX INCLUDED: 1	235.08

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ransaction	Posting	Reference	ansaction Information Continued  Purchases, Cash Advances, Payments, Credits	
Date	Date	Number	and Adjustments since last statement	Amount
03/27	03/29	2424760F78PPMA41X	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046	129.00
03/30	03/31	2443105FARQEB2RS1	SALES TAX: \$ 0.00 TAX INCLUDED: 0 NAPA OF CANTON CANTON MS	150.00
03/30	03/31	2443103FARQEB2R51	MCC: 5533 MERCHANT ZIP: 39046	158.30
03/31	04/01	2405523FB2M2YBHYX	SALES TAX: \$ 0.00 TAX INCLUDED: 2 MIKE'S AUTO PARTS CANTON MS	46.16
00.01	01.01	E4000E01 DEWETBITTA	MCC: 5533 MERCHANT ZIP: 39046	40.10
			SALES TAX: \$ 3.02 TAX INCLUDED: 1  MADISON CO SHERIFF	
			TOTAL XXXX XXXX XXXX 0212 \$1,198.00-	
03/10	03/11	7449215ENRS3B3SS4	PAYPAL *NTOA 40293577 CREDIT MCC: 8398 MERCHANT ZIP: 18902	599.00
00/10	00/44	7440045511000040110	SALES TAX: \$ 0.00 TAX INCLUDED: 0	
03/10	03/11	7449215ENRS3B4DHB	PAYPAL *NTOA 40293577 CREDIT MCC: 8398 MERCHANT ZIP: 18902	599.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$5,151.45	
03/04	03/05	2405523EG2DZNE6DH	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	59.99
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
03/10	03/11	2432743ENA3S8X287	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	2,448.84
03/13	03/15	2469216ET2XYRNGS3	LOWES #02622* RIDGELAND MS	51.83
			MCC: 5200 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: no	
03/25	03/26	2405523F52DZF6R8Y	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	63.59
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
03/25	03/27	2463923F6S66DQ0AV	MISSISSIPPI INDUSTRI 601-9843200 MS MCC: 5044 MERCHANT ZIP:	2,527.20
		····	HELEN KELLER	
03/03	03/04	2449215EFLY7VDX22	TOTAL XXXX XXXX XXXX 0238 \$291.75 WORKBOOTS.COM 636-680-8061 MO	96,98
			MCC: 5661 MERCHANT ZIP: 63005	55,05
03/03	03/05	2412259EG0FVEXXXS	SALES TAX: \$ 0.00 TAX INCLUDED: 0 OVERSIZE OUTFITTERS LL 205-591-2855 AL	66.87
			MCC: 5941 MERCHANT ZIP: 35222	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 47679-1583254709	
03/05	03/06	2416407EH31SBB9X8	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	127.90
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
			TOTAL XXXX XXXX XXXX 0436 \$49.99	
03/19	03/20	2449398F02LX5B4VV	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211	49.99
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			GLEN FOX TOTAL XXXX XXXX XXXX 0485 \$109.99	
03/15	03/16	2449398EW2MMP5LHG	ACADEMY SPORTS #99 JACKSON MS	109.99
			MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			JASON BARNES TOTAL XXXX XXXX XXXX 0493 \$221.93	
03/10	03/11	2427009ENS66JTYYV	GOODWILL MS RIDGELAND #51 RIDGELAND MS	11.97
03/18	03/20	2422369EZ0VYRWZ8G	MCC: 5931 MERCHANT ZIP: BOOTS & MORE JACKSON JACKSON MS	209.96
03/16	03/20	2422309EZUV I NWZ6G	MCC: 5661 MERCHANT ZIP: 39202	203.30
<del></del>			SALES TAX: \$ 0.00 TAX INCLUDED:  MADISON CO B&G	
			TOTAL XXXX XXXX XXXX 0008 \$710.35	
	03/12	2413746EP8PYV57MT	BARNETT PHILLIPS LUMBER C CANTON MS	80.24
03/11			MCC: 5251 MERCHANT ZIP: 39046	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
03/11	03/12	2469216EP2XK1T19Y		37.42
	03/12		SALES TAX: \$ 0.00 TAX INCLUDED: 0 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	37.42
	03/12	2469216EP2XK1T19Y	SALES TAX: \$ 0.00 TAX INCLUDED: 0 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 SHERWIN WILLIAMS 707384 MADISON MS	
03/11		2469216EP2XK1T19Y	SALES TAX: \$ 0.00 TAX INCLUDED: 0 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	
03/11		2469216EP2XK1T19Y	SALES TAX: \$ 0.00 TAX INCLUDED: 0 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 LOWES #02620* MADISON MS	37.42 579.05 13.64
03/11	03/13	2469216EP2XK1T19Y 2443106ERWHL2LSZM	SALES TAX: \$ 0.00 TAX INCLUDED: 0 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	579.05
03/11	03/13	2469216EP2XK1T19Y 2443106ERWHL2LSZM	SALES TAX: \$ 0.00 TAX INCLUDED: 0 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: charles	579.05
03/11	03/13	2469216EP2XK1T19Y 2443106ERWHL2LSZM	SALES TAX: \$ 0.00 TAX INCLUDED: 0 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	579.05
03/11	03/13	2469216EP2XK1T19Y 2443106ERWHL2LSZM	SALES TAX: \$ 0.00 TAX INCLUDED: 0 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: charles  MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$4,217.29 TRACTOR SUPPLY CO #5509 BRENTWOOD TN	579.05
03/11 03/12 03/12	03/13	2469216EP2XK1T19Y 2443106ERWHL2LSZM 2469216ER2X8KAK2P	SALES TAX: \$ 0.00 TAX INCLUDED: 0 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: charles  MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$4,217.29	579.05 13.64
03/11 03/12 03/12	03/13	2469216EP2XK1T19Y 2443106ERWHL2LSZM 2469216ER2X8KAK2P	SALES TAX: \$ 0.00 TAX INCLUDED: 0 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: charles MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$4,217.29 TRACTOR SUPPLY CO #5509 BRENTWOOD TN MCC: 5599 MERCHANT ZIP: 37027 SALES TAX: \$ 11.55 TAX INCLUDED: 1 TRACTOR SUPPLY CO #1713 CANTON M CREDIT	579.05 13.64 176.51
03/11 03/12 03/12 02/28 03/06	03/13 03/13 03/03 03/08	2469216EP2XK1T19Y  2443106ERWHL2LSZM  2469216ER2X8KAK2P  2413746EF01BQ6R41	SALES TAX: \$ 0.00 TAX INCLUDED: 0 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: charles  MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$4,217.29 TRACTOR SUPPLY CO #5509 BRENTWOOD TN MCC: 5599 MERCHANT ZIP: 37027 SALES TAX: \$ 11.55 TAX INCLUDED: 1 TRACTOR SUPPLY CO #1713 CANTON M CREDIT MCC: 5599 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	579.05 13.64 176.51 11.55
03/11 03/12 03/12 02/28	03/13	2469216EP2XK1T19Y  2443106ERWHL2LSZM  2469216ER2X8KAK2P  2413746EF01BQ6R41	SALES TAX: \$ 0.00 TAX INCLUDED: 0 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: charles  MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$4,217.29 TRACTOR SUPPLY CO #5509 BRENTWOOD TN MCC: 5599 MERCHANT ZIP: 37027 SALES TAX: \$ 11.55 TAX INCLUDED: 1 TRACTOR SUPPLY CO #1713 CANTON M CREDIT MCC: 5599 MERCHANT ZIP: 39046	579.05 13.64 176.51
03/11 03/12 03/12 02/28 03/06 03/06	03/13 03/13 03/03 03/08	2469216EP2XK1T19Y  2443106ERWHL2LSZM  2469216ER2X8KAK2P  2413746EF01BQ6R41  7413746EL01ABSN5E  2469216EJ2X9A5N0X	SALES TAX: \$ 0.00 TAX INCLUDED: 0 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: charles  MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$4,217.29 TRACTOR SUPPLY CO #5509 BRENTWOOD TN MCC: 5599 MERCHANT ZIP: 37027 SALES TAX: \$ 11.55 TAX INCLUDED: 1 TRACTOR SUPPLY CO #1713 CANTON M CREDIT MCC: 5599 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED:	579.05 13.64 176.51 11.55-
03/11 03/12 03/12 02/28 03/06	03/13 03/13 03/03 03/08	2469216EP2XK1T19Y  2443106ERWHL2LSZM  2469216ER2X8KAK2P  2413746EF01BQ6R41  7413746EL01ABSN5E	SALES TAX: \$ 0.00 TAX INCLUDED: 0 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: charles  MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$4,217.29 TRACTOR SUPPLY CO #5509 BRENTWOOD TN MCC: 5599 MERCHANT ZIP: 37027 SALES TAX: \$ 11.55 TAX INCLUDED: 1 TRACTOR SUPPLY CO #1713 CANTON M CREDIT MCC: 5599 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437	579.05 13.64 176.51 11.55

**Transaction Information Continued** 

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/06	03/08	7469216EJ2XAJJRZ3	NCS*GED EXAM 800-511- CREDIT MCC: 8299 MERCHANT ZIP: 55437 SALES TAX:\$ 0.00 TAX INCLUDED:	100.00-
03/11	03/12	2424760EP8PX08G0F	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX:\$ 0.00 TAX INCLUDED: 2	22.66
03/11	03/12	2439900EPELFV7XSH	BESTBUYCOM805695103413 888-BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 7.72 TAX INCLUDED: 1 CUSTOMER CODE: 000000000000000000000000000000000000	119.98
03/12	03/13	2469216ER2X8H78V1	AMZN Mktp US*018HR9ZB3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001-EMA	170.74
03/13	03/15	2444500ESBLT30PJR	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 25.09 TAX INCLUDED: 1	383.49
03/18	03/19	2426979EZ00T4M902	FIRST PHARMACY SERVICES O MEMPHIS TN MCC: 5912 MERCHANT ZIP:	1,700.00
03/18	03/19	2449215EYJHJXJWY9	THE SASSI INSTITUTE - HTTPSWWW.SASS IN MCC: 7372 MERCHANT ZIP: 47462 SALES TAX: \$ 0.00 TAX INCLUDED: 0	217.00
03/18	03/19	2449215EYJHJXP2D7	THE SASSI INSTITUTE - HTTPSWWW.SASS IN MCC: 7372 MERCHANT ZIP: 47462 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/20	03/22	2416407F1EY1SN9SZ	CANTON DISCOUN05038476 CANTON MS MCC: 5912 MERCHANT ZIP: 39046 SALES TAX: \$ 55.93 TAX INCLUDED: 1 CUSTOMER CODE: 00000000000000000	854.93
03/25	03/26	2469216F52XTH13LF	AMZN Mktp US*9M31I3SW3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	15.97
03/26	03/29	2443565F75SEQXT3J	STENOGRAPH LLC 800-323-4247 IL MCC: 5046 MERCHANT ZIP: 60126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: PSV130813	199.00
04/01	04/01	2469216FQ2XQTRWMS	AMZN Mktp US*5S1TI77F3 Amzn.com/biil WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	208.56

	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	38,535.42	0.00			
Cash Advances	0.00	0.00	0.00			

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

## Additional Account Information

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

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

5942 0001 HVH

001 7 1 200401 0



**New Balance** 0.00

1-2

Payment Due Date 04/26/20

0.00

Please Detach And Enclose Top Portion With Payment e Past Due Amount Minimum Payment Amou 0.00

Amount Enclosed

\$

13749

Q103

Make Check Payable To: **Card Services** 

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

DANNY LEE MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

### 4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

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		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	04/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/20
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.

	er Vanjski statisti	*	Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments and Adjustments since last statements		Amount
03/11	03/13	2413746EREJEZWA3J	OFFICE DEPOT #2761 MADISON MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDE	)	8.00 •
03/13	03/15	2422638ESBLHOWJNP	WAL-MART #3059 CANTON MCC: 5411 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUDE CUSTOMER CODE: 0313203059		21.92 •
03/16	03/17	2476790EWB4TB0XKS	PROSOURCE OF JACKSON 601-9 MCC: 5713 MERCHANT ZIP: 3915: SALES TAX: \$ 99.98 TAX INCLUD CUSTOMER CODE: P919083		4,998.80
03/20	03/22	2469216F02X549ME3	LOWES #02620* MADISON MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDI CUSTOMER CODE: 000000000000000	D: 2	13.56 4
03/31	04/01	7476790FBDR7HXSV5	PROSOURCE OF JACKSON RIDG MCC: 5713 MERCHANT ZIP:	ELAND MS	359.04-
04/01	04/01	00000000000COMPC	TOTAL PURCHASES \$5,042 TOTAL RETURNS \$359.04 TOTAL \$4,683.24		0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<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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PAGE 1 of 1

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13749

### **BILLING RIGHTS SUMMARY**

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

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

In your letter, give us the following information:

Your name and account number.

- 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. White we investigate your question, we cannot report you as delinquent or take any action to collect the

Special Rule for Credit Card Purchas

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 remardless of amount or location of purchase). 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" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Batance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance 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.

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

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 3/1/20 - 3/31/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/11/2020	Office Depot	\$ 8.00	D. Lee	Office Supplies	001	151	603	у
3/13/2020	Walmart	\$ 21.92	D. Lee	Misc	001	151	646	У
3/27/2020	Prosource	\$ 4,998.80	D. Lee	Carpet/ Justice Court	001	151	641	у
3/20/2020	Lowes	\$ 13.56	D. Lee	Misc	001	151	646	у
3/31/2020	Prosource	\$ (359.04)	D. Lee	Carpet/ Justice Court	001	151	641	У

\$ 4,683.24

4/9/2020

OARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Potlion With Payment te Past Duo Amount Minkmum Payment Amount Enclosed Payment Due Date Now Balanco 0.00 04/28/20 0,00 0.00 Please check box if making address change as indicated on the back Make Check Psyable To: Card Services DANNY LEE 13749 MADISON CO BOS 9103 Card Services PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608  $\{\{\{\{i,j\}\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{\{i,j\}\},\{$ 

### 4715621863010022 0000000 0000000

Summary of Account Activity ARCHART CAR Previous Balance 0.00 Paymonts 0.00 0.00 Other Crodits Purchases/Debits 0.00 Cash Advances 0.00 0.00 Finance Charges New Balanco 0.00 10,000.00 Credit Limit 10,000.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0022

Faying his fairmallon

Statement Closing Date

04/01/20

New Belance
0.00

Minimum Payment Due
0.00

Payment Due Dato
04/28/20

Past Due Amount
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 676652 KANBAS CITY, MO 64187-5852

7

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 688-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

		_		
	· · · · · · · · · · · · · · · · · · ·	***************************************	Transaction information -	
Transaction Date	Posting.	Reference Number	Purchaged, Cosh Advances, Paymonts, Crostic and Appletmente of no last statement	. Amount
03/11	03/13	2419746EREJEZWA3J	OFFICE DEPOT 92781 MADISON MS MCC: 5949 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	8.00
03/13	91/20	2422538E8BLH0WJNP	WAL-MART #3059 CANTON MS MCC: 6411 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 031220369	21.92
03/16	03/17	2476760EWB4TB0XKS	PROSOURCE OF JACKSON 801-9563090 MS MCC: 5713 MERCHANT ZIP: 39167 SALES TAX: \$ 99.98 TAX INCLUDED: 1 CUSTOMER CODE: P010089	4,998.60
03/20	03/22	2469216F02X649ME3	LOWES 502820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALEB TAX: \$ 0,00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	13.58
03/31	04/01	7476790FBDA7HX8V8	PROSCURCE OF JACKSON REGISTAND MS MCC: 6713 MERCHANT ZIP:	359,04-
04/01	04/01	0000000000000COMPC	TOTAL PURCHASES \$5,042.28 TOTAL RETURNS \$359.04 TOTAL \$4,683.24	0.00

e the second of the second of		illon.	entre de la companya
Your Annual Percentage Rate (APR) I	s the annual interest rate on your a	ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Bate	Chargo
Purchasos	0.00	0.00	0.00
Cosh Advances	0.00	0.00	0.00

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

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB tooks out for our customers by visiting UMB.com/fraudalerts.

4/7/20

# William of Lands, an Office DEPOT

Madison = (601) 898-8854 03/11/2020 1:03 PM



SALE

2761-3-3216-910569-20.2.2

451898 MKR, ULTFINE, DZ Houselett 2.995 17

Instant Savings

THEY DESCRIPTION PRO PRO DESCRIPTION AND ADDRESS AS BELLEVILLE TO BE ADDRESS AS A SECOND OF THE PROPERTY OF TH

Tou ray

Subtotal

Total

R.00

Visa 0022:

Visa 0022:

OUTH CORE 011476 AUTH CODE OI 1476 COLOR OF THE AUTHOR OF THE CONTROL

OS-Chip-Read with and degraphical will your conseque A10 30000000031010 anVISA CREDIT TVR \$00008000 HE PARCE SAME AND THE PROPERTY OF THE PROPERTY O CVS No Signature Required

Timble Capacitisementers of the capacitise of the capacitises of the capacitism of the capacitises of the ca t aparal seminaration of your continues

lax Exemption Number 37962261 Total Savings:

and there is a stip\$4.99, how have the southers

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

THE BY WE WANTETO HEAR FROM YOU! (FIT HEYSE) The Visit survey officedepot competed (co) and enter the survey code below: 15PH GADE GG02 production in a



See back of receipt for your chance to uin \$1000 ID #:7P7TV5123XYN

# Walmart > C

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601-761-6000 Hgr: argel
244 FEATHER LANE
CANTOR HS 39046
STH 03059 OPH 000162 FEH 71 FRM 03392
STHY HORN HS 064003020970 2.74 0
STHY ROSE HS 064003020969 2.74 0
STHY ROSE HS 064003020960 2.74 0
STHY BCH HS 064003020967 2.74 0
STHY BCH HS 064003020960 2.74 0
STHY BCH HS 064003020967 2.7
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03/13/20 16:33:15 \*\*\*CUSTONER COPY\*\*\*

FC. #200176



### PROSOURCE OF JACKSON 6370 COLE ROAD RIDGELAND, MS 39157

Telephone: 601-956-3090 Fax: 601-956-3332

SHANE MCLENDON BUILDER,

### **ACKNOWLEDGMENT**

Client LEE, DANNY 2961 S LIBERY STREET CANTON, MS 39046

Ship To PROSOURCE OF JACKSON 6370 COLE ROAD RIDGELAND, MS 39157

14.00 EA

2.50

35.00

Telephone:601-842-9661

4X1/8 G3 ROLL 120

JHN BASE RUBBER

4X1/8 CORNER LOC/LIC

LLC **Order Number** PO / Sidemark Order Date PS011196 03/11/20 JUSTICE COURT Total Quantity Units Price Style/Item Color/Description Size 4,263.60 2244.00 SF 1.90 SHORT TRACK 12X187 RACE DAY - 12' 2.00 EACH 90.00 180.00 PRESSURE SENSITIVE PARABOND 5080 STK - 4 GAL 45.00 4.50 10.00 EA COVEBASE ADHESIVE - PARABOND FUSION ------STK X - 30 OZ. 475.20 0.99 BEIGE 0'3.96"X120'0" 480.00 FT JHN BASE RUBBER

0'3.96"X0'3.96"

- 3:17PM ---Sales Consultant(s): JENNIFER YAGOW

Return Policy:

Stock Items may be returned within 30 days of pickup. No returns on special order items.

BEIGE

INVOICE TOTAL: \$4,998.80 0.00 Less Payment(s): \$4,998.80

BALANCE DUE: Signature: Telephone: 6016654729 Member: SHANE MCLENDON BUILDER, LLC



LONE'S HONE CENTERS, LLC 123 GRANDVIEU BOULEVARD HADISON, HS 39110 (601) 605-3660

### - SALE -

SALESH: \$26200R1 1093747 TRANSN: 9712326 03-20-20

167618 FILE CRATE 13.56
2 9 6.78

SUBTOTAL: 13.56
TOTAL TAX: 0.60

INVOICE 09272 TOTAL: 13.56 UISA: 13.56

A128; 1917

APL: VISA CREDIT. TUR: 8030008000 AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 09 03/20/20 08:52:48
H OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER TIEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: SHAKE GRAHAK

LOVE'S PRICE HATCH GUARANTEE
FOR HORE DELYNES, UTSLE LONES, CHAPPRICEMACH

### PROSOURCE OF JACKSON 6370 COLE ROAD RIDGELAND, MS 39157

Telephone: 601-956-3090 Fax: 601-956-3332

Page 1

## **ACKNOWLEDGMENT**

Client LEE, DANNY 2961 S LIBERY STREET CANTON, MS 39046

Ship To PROSOURCE OF JACKSON 6370 COLE ROAD RIDGELAND, MS 39157

Telephone:601-842-9661

Order Date

03/11/20

SHANE MCLENDON BUILDER, Order Number PO / Sidemark PS011196 PO200176

	1				
Style/Item	Color/Description	Size	Quantity Units	Price	Total
DIRECTIONS-QS - ABAC - WELDLOK - 12FT 00IN	NAVY	12X187	2244.00 SF	1.74	3,904.56
PRESSURE SENSITIVE STK - 4 GAL	PARABOND 5080		2.00 EACH	90.00	180.00
COVEBASE ADHESIVE - STK	PARABOND FUSION X - 30 OZ.		10.00 EA	4.50	45.00
JHN BASE RUBBER 4X1/8 G3 ROLL 120	BEIGE .	0'3.96"X120'0"	480.00 FT	0.99	475.20
JHN BASE RUBBER 4X1/8 CORNER LOC/LIC	BEIGE	0'3.96"X0'3.96"	14.00 EA	2.50	35.00

JACKSON-V, MC, D Account Number: XXXXXXXXXXXXXX0022Expiration Date: 06/21 \$4,998.80 Card Amount: Authorization: 016062 Signature: LEE, DANNY

8:27AM ---03/20/20

Sales Consultant(s): JENNIFER YAGOW

Return Policy:

Stock Items may be returned within 30 days of pickup.

No returns on special order items.

INVOICE TOTAL:

\$4,639.76

Less Payment(s):

(4,998.80)

Signature:

BALANCE DUE:

\$-359.04

Member: SHANE MCLENDON BUILDER, LLC

Telephone: 6016654729

New Balance 0.00

1-2

Payment Due Date 04/26/20

Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou 0.00

0.00

Amount Enclosed

I	
1 35	

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852 եններիակրիինիրի իրարվիրիիի արգինինի

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

MADISON CO BOS PO BOX 608

13028 Q103

CANTON MS 39046-0608

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## 4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account A	Activity	. Value (della della
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
Available Orbuit		0,000.00

Payment Information	
Statement Closing Date	04/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/20
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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

e St. Tagaway Teb. Was	 ####		Transaction Information		
Transaction Date	Pösting Date	Reference Number	Purchases, Cash Advances, Payments, Credi and Adjustments since last statement	tis	Amount
03/05	03/08	2413746EJ5SE8QZBG	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	19.99 •
03/06	03/08	2413746EJ8PZFETPL	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	115.17 4
03/12	03/13	2413746ER8R0Z5V1Y	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	57.86.
03/13	03/15	2413746ET8R2BYNMQ	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	18.02 •
03/13	03/15	2413746ET8R2BYNPZ	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	64.01 •
03/19	03/20	2413746EZ8PV8D51T	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX; \$ 0.00 TAX INCLUDED: 0	MS	28.79 •
03/20	03/22	2413746F1EJ8GQELN	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	86.95
03/24	03/25	2469216F42XF02WA3	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000		89.64 •
03/24	03/26	2449813F50VYW0GE2	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP:		322.00.
03/25	03/26	2413746F58PPWT3E3	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	52.41 •
03/26	03/29	2413746F7EJ2VK5PB	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	14.48 •
03/27	03/29	2405522F78AWRY1X1	PARKWAY QUICKLUBE & TIRE CANTON MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS	64.92 •
03/27	03/29	2413746F8EJ5TFASG	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	29.47
03/27	03/29	2413746F8EJ5TFAX4	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS	22.49
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$986.20 TOTAL \$986.20		0.00

## **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not 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 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 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 Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotion of 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. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances, including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation—charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your 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 altified, 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,

	Interest Charge Calculation	1	
Your Annual Percentage Rate (APR) is	the annual interest rate on your acco	ount	
	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.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

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FD62 0003 HIII 003 7 3 200603 0 PAGE 7 66 7 3 0 FEGO 2300 COSE

NAME: Terance Bacon CARD NUMBER: 6301 0030

BILLING PERIOD: 3/1/20 - 3/31/20

DATE	VENDOR	AMO	UNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/5/20	Barnett Phillips	\$	19.99	T. Bacon	Janitorial	001	515	645	У
3/6/2020	Barnett Phillips	\$	115.17	T. Bacon	Supplies	001	151	641	y
3/12/2020	Barnett Phillips	\$	57.86	T. Bacon	Misc/Justice Court	001	151	646	y
3/13/2020	Barnett Phillips	\$	18.02	T. Bacon	Misc/Justice Court	001	151	646	y
3/13/2020	Barnett Phillips	\$	64.01	T. Bacon	Misc/Justice Court	001	151	646	у
3/19/2020	Barnett Phillips	\$	28.79	T. Bacon	Misc/Justice Court	001	151	646	у
3/20/2020	Barnett Phillips	\$	86.95	T. Bacon	Misc	001	151	646	У
3/24/2020	Lowes	\$	89.64	T. Bacon	Wasp Spray	001	151	641	у
3/24/2020	Manning Tire	\$	322.00	T. Bacon	Tires	001	151	680	у
3/25/2020	Barnett Phillips	\$	52.41	T. Bacon	Misc	001	151	646	γ
3/26/2020	Barnett Phillips	\$	14.48	T. Bacon	Misc	001	151	646	у
3/27/2020	Parkway Quicklube	\$	64.92	T. Bacon	Oil Change	001	151	542	у
3/27/2020	Barnett Phillips	\$	29.47	T. Bacon	Misc	001	151	646	у
3/27/2020	Barnett Phillips	\$	22.49	T. Bacon	Misc	001	<b>1</b> 51	646	У
Total		\$	986.20	-					

d 1 4/1/2020

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

New Balanco 0.00

04/28/20

0.00

Please Detach And Enclose Top Portion With Paymont
Paymoni Due Date Past Due Amount Mintmum Paymoni Amount Enclosed 0.00

Make Check Payable Yo: Card Services

7.2

Please check box if making address change as indicated on the back TERRANCE BACON MADISON CO BOS PO BOX 608

13025

Card Services PO Box 875852 Kenses City MO 64187-5852

CANTON MS 39046-0608

### 4715621863010030 0000000 0000000

Something Roll Summary of Account Activity 0.00 Previous Balanco Payments 0.00 0.00 Other Credits 0.00 Purchases/Dobits Cash Advances 0.00 0.00 Finance Charges New Balanco 0.00 8,000.00 Credit Limit 5,000.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0030 Rayment Information 04/01/20 Statement Closing Date 0.00 New Balance 0,00 Minimum Payment Oue Payment Due Date 04/28/20 0.00 Past Due Amount

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

**PAYMENT ADDRESS** CARD SERVICES PO BOX 876852

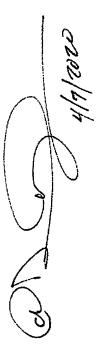
ACCOUNT INQUIRIES AND LOST OR STOLEN GARDS 688-494-6141

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

KANSAS CITY, MO 64187-5852

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

	-	450.6879.4800.	Transaction information .	Park programs and	1000
Transaction Date	Posting Date	Reference Number	Purchasos, Cash Advances, Payme and Adjustments ofnce fast statem	ent .	Amount
03/05	03/08	2413745EJ6SE8QZBG	BARNETT PHILLIPS LUMBER CCA MCC: \$251 MERCHANT ZIP: 390 SALES TAX: \$ 0.00 TAX INCLU	48	10.00
03/05	03/08	2413746EJ8PZFETPL	BARNETT PHILLIPS LUMBER CCA MCC: 6261 NERCHANT ZIP: 390 8ALES TAX: \$ 0.00 TAX INCLU	NTON MS 48	115.17
03/12	03/13	2413746ER8R0Z6V1Y	BARNETT PHILLIPS LUMBER CCA MCC: 5261 MERCHANT ZIP: 390 8ALES TAX: \$ 0.00 TAX INCLU	48 DEO: 0	57.86
03/13	93/15	2413746ET8R2BYNMQ	BARNETT PHILLIPS LUMBER COA MCC: 6251 MERCHANT ZIP: 390 8ALES TAX: \$ 0.00 TAX INCLU	46 DED; 0	18.02
03/13	09/16	2413746ET8H2BYNPZ	BARNETT PHILLIPS LUMBER CCA MCC: 5251 MERCHANT ZIP: 390 SALES TAX: \$ 0.00 TAX INCLU	48	64.01
03/19	03/20	2413746EZ8PV8D61Y	BARNETT PHILLIPS LUMBER CCA MCC: 5251 MERCHANT ZIP: 390 8ALES TAX: \$ 0.00 TAX INCLU	48	28.79
03/20	03/22	2413746F1EJ8GQELN	GARNETT PHILLIPS LUMBER COA MCC: 5251 MERCHANT ZIP: 380 8ALES TAX: \$ 0.00 TAX INCLU	48	86.95
03/24	03/25	2469215F42XF02WA3	LOWES #02820° MADISON MCC: 5200 MERCHANT ZIP: 391 SALES TAX: \$ 0.00 TAX INCLU GUSTOMER CODE: 000000000000	DED: 2	69.54
03/24	03/26	2449813F50VYW0GE2	MANNING TIRE CO CANTON MCC: 7638 MERCHANT ZIP:		522,00
03/25	03/26	2413748F58PPW13E3	BARNETT PHILLIPB LUMBER COMMICC: 5251 MERCHANT ZIP: 300 SALES TAX: \$ 0.00 TAX INCLU	46 DED: 0	62.41
03/26	03/29	2413746F7EJ2VK5P8	BARNETT PHILLIPS LUMBER COA MCC: 6261 MERCHANT ZIP: 390 SALES TAX: \$ 0.00 TAX INCLU	46 DED: 0	14,48
03/27	03/29	2405622F76AWRY1X1	PARKWAY QUICKLUBE & TIRE CA MCG: 7538 MERCHANT ZIP: 390 SALES TAX: \$ 0.00 TAX INCLU	46	64.92
03/27	03/29	2413746F8EJ5TFASQ	BARNETT PHILLIPS LUMBER COMMCC: 5251 MERCHANT ZIP: 300 BALES TAX: \$ 0.00 TAX INCLU	46	29.47
03/27	03/29	2413746F8EJ6TFAX4	BARNETT PHILLIPS LUMBER CCA MCC: 6261 MERCHANT ZIP: 980 SALES TAX: \$ 0.00 TAX INCLU	NTON MS 146	22,49
04/01	04/01	060000000000COMPC	TOTAL PURCHASES \$98 TOTAL \$986.20	8.20	0.00



5942 0001 (IVI)

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

# **Customer Copy** INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1		Invoice: 10592308
Special :		Time: 14:24:03 Ship Date: 03/05/20
instructions : : : : : : : : : : : : : : : : : : :	Acct rep code	Invoice Date: 03/05/20
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE	Ship To: (601) 855-5674	
P. O. BOX 608 CANTON, MS 39046	() -	
Customer #: M1180 M1181	Customer PO: TERANCE	Order By:

	Customer	₽:	M1180	M11	81 Customer PO: TERANCE	Order By:		10TH
	L						poplmg01	T 84
ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	SHIP 1.00	_	U/M EA	ITEM# 630026	Bank 10: 5429 Berthant ID: 0364 Term 10: 011  Sale  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Alt Price/Uom 19.9900 EA	PRICE 19.9900	19.99
					15:03:04 Inv II: 00006 Appr Code: 05231 Apprvd: Online BatchII: 065801 Retrieval Ref. II: 10100002  VISA CREDIT AID: A0000000031010 TSI: 6800 IVR: 8080000000  Customer Copy			
VISA 0030	005231		19	9.99 FILLED BY	ECEIVED COMPLETE AND IN GOOD CONDITION	Taxable 0.00 Non-taxable 19.99		\$19.99
Total applied:			11	9.99 X		Non-taxable 19.99 Tax # TAX EXEMPT		0.00

TOTAL \$19.99

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\* 0 1 0 D B I 0 0 1 3 9 I J 9 B G \*

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

# Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1	•	•		Invoice: 10	592429
Special : Instructions : : Sale rep #: 13 JAMES	WEHR		Acct rep code:	Time: Ship Date: Invoice Date: Due Date:	14:28:06 03/06/20 03/06/20 04/10/20
Sold To: *MADISON CO ATTN: ACCOU P. O. BOX 608 CANTON, MS 3	NTS PAYABLE	Shir (601) 855-56	o To: 74		
Customer #: M1180	M1181	Customer PO: T.BACO	N	Order By:	

10TH T .71 popimg01 **ORDER** SHIP U/M ITEM# DESCRIPTION Ait Price/Uom PRICE **EXTENSION** 105.58 2X2 RADAR CEILING PANEL 52.7904 CTN 52,7904 2,00 2.00 Р **CTN** 100049 **CEILING TILE** 1,00 1.00 P EA 314528 9PC HEX KEY SET 9.5904 EA 9.5904 9.59 P/U BY MR T.BACON BARRETT PHILLIPS CUIBER CO 515 H FRI TUI SF 0 1036 1036 CAHON, HS 35046 (601) 859-2812 Bank II: 5429 Herchant IO: 0364 Term II: 012 Sale VISA Entry Method: Chip 115.17 Total: \$ 15:03:03 03/06/20 Inv 0: 666819 Appr Code: 666556 BatchII: 066001 Approd: Online Retrieval Ref. #: 20100012 VISA CREDIT ATD: AUMODOGUUSIDIU TSI: 680U TVR: 8080U080U0 FILLED BY Sales total \$115.17 **VISA 0030** 006956 115.17 SHIP VIA ENCRYPTED TRANSACTION 0.00 Taxable Non-taxable 115.17 0.00 Total applied: 115,17 Tax# TAX EXEMPT

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THE MANUFACTURER, THE SELLER, Samely Phillips Lumber Co., HEREBY
EYDRESSLY DISCLAIMS ALL WARRANTIES, ETHER EXPRESS OR IMPLIES, ETHER EXPRESS OR IMPLIES.

Weight: 0 lbs.

TOTAL \$115.17

H

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

# **Customer Copy** INVOICE

. PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1		Invoice: 10592941
Special :		Time: 08:17:45
Instructions :		Ship Date: 03/12/20
:		Involce Date: 03/12/20
Sate rep #: 16 JASON WEHR	Acct rep code:	Due Date: 04/10/20
Sold To: *MADISON CO ROAD CREW	Ship To:	
ATTN: ACCOUNTS PAYABLE	(601) 855-5674	
P. O. BOX 608		
CANTON, MS 39046	() -	
Customer #: M1180 M1181	Customer PO: CC BACON	Order By:

	<del></del>								popimg01	T 71
ORDER	SHIP	L	U/M	ITEM#		DESCRIPTION		Alt Price/Uom	PRICE	EXTENSION
12.00	12.00	Р	EA	265108	1002	COVE BASE ADHESIVE		4.5024 EA	4.5024	54.03
1.00	1.00	Р	EΑ	288284	ADHI	ESIVE SPREADER		3.8304 EA	3.8304	3.83
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					:	K SHELL BUILT IN FOREST OF				
		i I				R METT PHILLIPS LUMBER CO 515 H FIR DON ST & 1036 1036 VANTORI. US 30046 (601) 859-2812				
				1						
				1		Bank 10: 5429 Nerchant 10: 0364 Term 10: 012				
						Sale				
						ANNI XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			•	
						Entry Hethod: Chip				
				i		total: \$ 57.86				
						27:54:08		1		
}						in H: 000002 Appr Code: 012597	l			
	:				1	Fired: Online Batchil: 072001				
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			_				}			
VISA 0030	012597		5	7.86 SHIP VIA		ENCRYPTED TRANSACTION	ļ		· ·	
				RE	CEIVED			able 0.00		_
Total applie	d:		5	7.86 X			Tax	i-taxable 57.86	Tax	0.00
				^			ـــــال		I	

\$57.86 TOTAL

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\* O 1 0 E 7 0 0 0 1 0 6 2 0 H L M \*

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# **Customer Copy** INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH T 35

Page: 1			Invoic	e: <b>105</b>	93085
Special :			Ti	me:	09:35:36
Instructions :				hip Date:	03/13/20
:			In	voice Date:	03/13/20
Sale rep #: 13 JAMES	WEHR	Acct rep con	de: Di	ue Date:	04/10/20
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	M1181	Customer PO: T BACON	Order By:		
					10omiaaa

								popimgO1	1 35
ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	·	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00		EΑ	773387	3-6 STEEL EXTENSION POLE		10.3584 EA 3.8304 LB	10.3584 3.8304	10.36 7.66
2.00	2.00	P	LB	RAGS	RAGS		3,0304 LB	3,0004	7.00
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					17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
					BARNET IF PHILLIPS LUBBER CO 515 II FULTOII SI II 1036 1036 CANTON INS 35046 (601) 859-2812				·
					a. a.b. star. 6429 6 at. 10: 0364 1 st0: 010				
			·		Sale				
			ŀ		14.14.12 (XXXXX0030				
					### Entry Method: Chip				
		١			Total: \$ 18.02				
				1	US/13/20 09:12:45				
					Inv #: 098084 Appr Code: 013436				
					Approd: Online Batchil: 073001 Retrieval Ref.n: 20100001				
		ļ			· VISA CREDIT	i≧ide Name			}·
			i.		AIN: 8080008031010 AID: VOROOB031010 AIN: VOROOB031010				
	<i>:</i> ::::	<u>L</u>	<u> </u>	<u> </u>	Customer Copy				C4 C 00
				FILLED BY				Sales total	\$18.02
VISA 0030	013436		1	8.02 SHIP VIA	- Individual Individual India				
				F	1)	Taxable		ì	
Total applied	d:		1	8.02 X		Non-tax Tax #	ADIO 18.02 TAX EXEMPT	Tax	0.00
DISCLAIMER OF	WARRANTIES							TOTAL	\$12.02

DISCLAIMER OF WARRANTIES
ANY WARRIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
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\* O 1 0 E D 6 0 0 1 2 I 6 I C T V \*

TOTAL \$18.02

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

Instructions: Invoice Date: 03 Invoice Date: 03 Sale rep #: 51 Ken Hernbloom  Acct rep code: Due Date: 04			
Instructions: Ship Date: 03 Invoice Date: 03 Sale rep #: 51 Ken Hernbloom Acct rep code: Due Date: 04	•		
: Invoice Date: 03 Sale rep #: 51 Ken Hernbloom Acct rep code: Due Date: 04	Invoice Date: 03/13/		•
Sale rep #: OT Item Herribloom			Ā
Sold To: *MADISON CO BOAD CREW Ship To:	Acct rep code: Due Date: 04/10/	Acct rep code:	e rep #: 51 Ken Hernbloom
AND IN HILLIAMIE AND ALIMINE AND ALIMINE AND	Ship To:	Ship To:	d To: *MADISON CO ROAD CREW
ATTN: ACCOUNTS PAYABLE (601) 855-5674	-5674	(601) 855-5674	ATTN: ACCOUNTS PAYABLE
P. O. BOX 608			P. O. BOX 608
CANTON, MS 39046 ( ) -		() -	CANTON, MS 39046
Customer #: M1180 M1181 Customer PO: BLDG GROUNDS Order By:	G GROUNDS Order By:	Customer PO: BLDG GROUNDS	stomer #: M1180 M1181

10TH T 35 **EXTENSION** Alt Price/Uom PRICE ORDER SHIP U/M ITEM# DESCRIPTION P 32,4900 32.49 4PK 1-3/4 MAG LG PADLOCK 32.4900 EA 1.00 1.00 EΑ 238007 31.52 4.5024 EA 4.5024 100Z COVE BASE ADHESIVE 7.00 7.00 P EΑ 265108 Bank 10: 6429 Merchant 10: 0364 Term 10: 010 Sale XXXXXXXXXXXXXXQQ39 YESA Entry Hethod: Chip iotal: \$ 64.01 /13/20 13:18:44 Appr Code: 013049 inv A: 000016 Batch#: 073001 hapryd: Online retrieval Ref. 8: 00100010 VISA CREDIT AID: AGBOOOGGSTUTO VST: 6880 TVR: 6080008000 Custoker Coly FILLED.BY \$64.01 Sales total ENCRYPTED TRANSACTION VISA 0030 013049 64.01 SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 64.01 Non-taxable 0.00 Tax Total applied: 64.01 Tax# TAX EXEMPT

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PARTICULAR PURPOSE AND BARNEL PHILIPS Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIBBILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

Weight: 10 lbs.

TOTAL \$64.01

ASSUME ANY CLABILITY IN CONNECTION

\* 0 1 0 E F 6 0 0 1 3 F A I O 6 V

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

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# **Customer Copy** INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Invoice: 10593610 Page: 1 10:04:38 Time: Special 03/19/20 Ship Date: Instructions Invoice Date: 03/19/20 04/10/20 Due Date: Sale rep #: 16 JASON WEHR Acct rep code: Sold To: \*MADISON CO ROAD CREW Ship To: ATTN: ACCOUNTS PAYABLE (601) 855-5674 P. O. BOX 608 **CANTON, MS 39046** () -Customer #: M1180 M1181 Customer PO: CC Order By:

10TH T 84 poplmg01 **PRICE EXTENSION** Alt Price/Uom **ORDER** SHIP U/M ITEM# DESCRIPTION 4.5024 22.51 4.5024 EA 5.00 5.00 P EA 265108 100Z COVE BASE ADHESIVE 3.1392 6.28 3,1392 тв 2.00 2.00 P TB 783423 WHITE ALEX PLUS CAULK BARKETT PHILLIPS LIMBER CO 515 H FULTON SY U 1036 1036 CANION, HS 39046 (601) 859 2812 Bank ID: 6429 Berchant ID: 6364 Term ID: 911 Sale Entry Method: Chip VISA 28.79 Total: \$ 69:46:15 #: 19/20 Appr Code: 819221 11. 4: 000006 Batchll: 079001 Georgel: Online en .eval Ref. II: 80100002 1114 - REDIT 111 - 880 111 - 880 111 - 880 Customer Copy FILLED BY \$28.79 Sales total FRERYPIED TRANSACTION VISA 0030 28.79 0119221 SHIP VIA - RECEIV 0.00 axable 28.79 Non-taxable 0.00 Tax 28.79 Tax# Total applied: TAX EXEMPT X

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Weight: 8 lbs.

\$28.79 TOTAL

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

10593740 Invoice: Page: 1 12:02:08 Special 03/20/20 Ship Dale: Instructions trivolce Date: 03/20/20 04/10/20 **Due Date:** sale rep #: 6 Matthew Chandler Acct rep code: Sold To: \*MADISON CO ROAD CREW Ship To: (601) 855-5674 ATTN: ACCOUNTS PAYABLE P. O. BOX 608 **CANTON, MS 39046** () -M1181 Customer PO: CC Order By: Customer #: M1180

T 121 popimg01 **EXTENSION** Alt Price/Uom PRICE ORDER U/M ITEM# **DESCRIPTION** SHIP 8.99 8.9900 8.9900 EA 1.00 1.00 P EA SB **BX SCREWS** 7.5900 7.59 Р 7.5900 EA 1.00 1.00 EΑ S Screw 5.3900 EA 5.3900 5.39 1.00 1.00 P EA A **ANCHOR** 24.9900 24.99 1.00 1.00 P EΑ Α **ANCHOR** 24.9900 EA 39.9900 EA 39.9900 39.99 1.00 1.00 P EA Α **ANCHOR** BARRETT PHILLIPS CAPOR CO 515 II FULTON ST II 1036 1036 CANTON, IIS 39846 (601) 859-2812 Val. Var. Nank III: 5429 Herchant ID: U364 Teru III: 000 Sale ····/XXXXXXXXXXXX Entry Method: Chip Total: \$ 86.95 11/201/201 11:57:18 666607 Appr Code: 020360 iber d: Online Batch#: 080001 al Ref. n: Autubuy VISA CREDII ATD: A00000000031010 TSI: 6800 TVR: 8080008060 Costona Copy FILLED BY \$86.95 Sales total **VISA 0030** 020360 86.95 SHIP VIA ERCRYPTED TRANSACTION - RECEIV 0.00 axable 86.95 Ion-taxable 0.00 Total applied: 86.95 Tax# TAX EXEMPT

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PARTICULAR PURPOSE AND Barnet Philips Lumber Co., NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LABELITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

Weight: 2 lbs.

TOTAL \$86.95

SSUME ANY LIABILITY IN CONNECTION

\* 0 1 0 F 8 B 0 0 1 3 T 8 4 U O K

LOUE'S HOHE CENTERS, LLC 120 GRANDVIEW ROULEVARD HADTSUN, HS 39110 (601) 605-3660

### - SALE -

SALES#: \$2620AH2 3202324 | TRANSM: 10077796 03-24-20

145743 SPEC UNST/HORRET FUTURACK 89.64

SUBTOTAL: 89.64

TOTAL TAX: 0.00

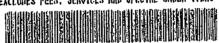
THUDICE 10651 FOTAL: 89.64

VISA: 89.64

APL: VISA CREDIT TVR: 0000000000 ATD: A0000000031010 TST: 6800

STORE: 2620 TERMINAL: 10 09/24/20 14:23:42 # OF TYEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL UNDER LIENS



THANK YOU FOR SHOPPING LONE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE HANAGER: SHARE GRAHAN

FOR more extenses, which come a deposit result

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

## **Customer Copy** INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1			Invoice: 10594128
Special :			Time: 14:14:47 Ship Date: 03/25/20
Instructions : : Sale rep #: 13 JAMES \	WEHR	Acct rep code:	Invoice Date: 03/25/20 Due Date: 04/10/20
Sold To: *MADISON CO	ROAD CREW	Ship To: (601) 855-5674	
P. O. BOX 608 CANTON, MS 3		( ) -	
Customer #: M1180	M1181	Customer PO: CT BACON	Order By:

10TH poplmg01 T 75 Alt Price/Uom **PRICE EXTENSION** ORDER U/M ITEM# DESCRIPTION SHIP L 34,5504 pc 34,5504 34.55 1.00 PC 263958 32X44X.100 ACRYLIC 1.00 3.3504 3.35 3.3504 cp 1.00 Р CD 224849 1" MOUNTING SQUARES 1.00 10.0704 10.07 1.00 Р EΑ 628501 4' BLK ADHESIVE FASTENER 10.0704 EA 1.00 4.4352 PC 4.4352 4.44 PC **12KP 1X2-16 K PRIME** 1.00 1.00 EXT FJ PRIMED RP (large qty) BARNETT PHILLIPS LUMBER CO 516 H FIR TON ST II 1036 1036 CANION, HS 39045 (601) 659-2812 Bank ID: 5429 Berchant ID: 0364 Tera ID: 011 Sale Entry Method: Chip 52.41 fotal: \$ 6/3/20 13:52:37 in: 6: 000020 Appr Code: 025373 Approd: Online Batch1: 085091 Retrieval Ref. N: 00100011 VISA CREDIT ALO: AGGBOOGG31010 TSI: 6800 IVR: 8080908300 Custoner Copy FILLED VER \$52.41 Sales total **VISA 0030** 025373 52.41 SHIP V THE PARTY IS THE WASHINGTON 0.00 Taxable 52.41 Non-taxable 0.00 Tax 52.41 Total applied: Tax# TAX EXEMPT

Weight: 12 lbs.

TOTAL \$52.41

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DISCLAIMER OF WARRANTIES

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NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION

WITH THE SALE OF SAID PRODUCTS.

\* 0 1 0 F P K 0 0 1 0 N C G

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

10594231 Invoice: Page: 1 13:24:34 Special 03/26/20 Ship Date: Instructions Invoice Date: 03/26/20 05/10/20 Due Date: Sale rep #: 13 JAMES WEHR Acct rep code: Sold To: \*MADISON CO ROAD CREW Ship To: ATTN: ACCOUNTS PAYABLE (601) 855-5674 P. O. BOX 608 **CANTON, MS 39046** () -Customer #: M1180 M1181 Customer PO: T BACON Order By:

MAN poplmg01 T 121 **EXTENSION** ORDER SHIP U/M ITEM# DESCRIPTION Alt Price/Uom PRICE 4.2276 4.23 1.00 BX 67933 4.2276 BX 1.00 1-5/8" DRYWALL SCREWS 11b 2.7563 2.76 1.00 1.00 EA 14082 1X4 8' #2 SYP S4S 1033,6000 MBF (A2)7.4900 7.4900 EA 7.49 . 1.00 1.00 P EΑ S 08858 screws . nove transist content of Bank 10: 5429 Herchant 10: 0364 Term 10: 009 Sale XXXXXXXXXXXXX VISA Entry Rethod: Chip fotal: \$ 14.48 : 6/20 13:15:44 la. #: 000013 Appr Code: 026262 BatchII: 086001 improd: Online receal Ref II: 20100007 VISA CREDIT AID: A90000000031010 TS1: 6800 IVR: 8080008000 Contoner Copy FILLED BY ENCRYPTED TRAVISACTION Sales totai \$14.48 VISA 0030 026262 14.48 SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION Taxable 0.00 14.48 Non-taxable 0.00 Tax Total applied: 14.48 Tax# TAX EXEMPT

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WITH THE SALE OF SAID PRODUCTS.

Customer Copy

TBF: 3 Weight: 6 lbs.

TOTAL \$14.48

TO THE ASSUMES

\* 0 1 0 G N 1 0 0 1 0 V C D C L C

### Parkway Quicklube & Tires

538 Denim Way Canton, MS 39046 601 856 0808

### 11-0146251

Date: March 27, 2020 10:32

Crew: T:Robert B:Robbie S:Robert M:Robert

, MS			YEAR: MAKE: MODEL: ENGINE:		DO 1500 P L ([C] L83	I MILEAGE ) FIOIL TYPE	G8139 : 46,83 : 0W20	0 0 DEXOS	IG454918
Ricet Information					Serv	ice History			
MM MADISON MOTOR WORKS LLC P.O BOX 3094 MADISON, MS 39110			<b>DAT1</b> 03/27/2 01/08/2 10/08/1	0 46 0 39	,911 D	SERVICI OC; 0W20 DEX OC; 0W20 DEX OC; 0W20 DEX	OS SYI	N;PZ173	;
		:	P.O. Numb	er:					
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CHECK TRANS FLUID C Check Wiper Blades C CHECK LIGHTS	HECK P/S F HECK TRAN K RON								
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### 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

Page: 1			Inve	oice: 105	94345
Special :				Time:	13:27:27
Instructions :				Ship Date:	03/27/20
:				Involce Date:	03/27/20
Sale rep #: 13 JAMES W	EHR	Acct rep code:		Due Date:	05/10/20
Sold To: *MADISON CO F	IOAD CREW	Ship To:			
ATTN: ACCOUN	TS PAYABLE	(601) 855-5674			
P. O. BOX 608					
CANTON, MS 39	046	( ) -			
Customer #: M1180	M1181	Customer PO: T BACON	Order By:		

10TH T 122 poplmg01 Alt Price/Uom PRICE **EXTENSION** ORDER DESCRIPTION SHIP U/M ITEM# 9.48 3.1584 3.1584 EA 3.00 3.00 Р EA 588105 24" EPDM TARP STRAP 7.08 3.5424 2.00 Ы EA 3.5424 EA 2.00 588113 34" EPDM TARP STRAP 2,5824 EA 2,5824 12.91 5.00 5.00 P EΑ 588091 18" EPDM TARP STRAP P/U BY MR T. BACON dmisca) (1981.1), o culados co (c. 1815 II Fla Ton S.F. vi 1036 1036 CANTON, IIS 39046 (601) 859-2812 Bank ID: 5429 Herchant ID: 0364 Term ID: 009 Sale YYYXXXXXXXXYYYY À Entry Nethod: Chip 29.47 lotal: \$ 13:18:49 10/2/20 Appr Code: 027521 la. #: 008011 Sepred: Online Batch 11: 087001 is caseal Ref. 0: 00100004 VISA CREDIT AID: AGGROUDUUSIOIU TSI: 6800 IVR: 808008HOBU FILLED 8Y Sales total \$29,47 Customer: Coty VISA 0030 027521 29.47 SHIP VIA 0.00 Taxable ERCRYPTED TEMPTOLYTIS 29.47 Non-taxable Tax 0.00 Total applied: 29.47 TAX EXEMPT

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PARTICULAR PURPOSE AND Barroll Phillips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIBBILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

Weight: 4 lbs.

TOTAL \$29.47

\* 0 1 0 G R 9 0 0 1 1 F 6 5 O 6 0 \*

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

# **Customer Copy**

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1		Invoice: 10594358
Special :		Time: 14:05:21
Instructions :		Ship Date: 03/27/20
;		Involce Date: 03/27/20
Sale rep #: 13 JAMES WEHR	Acct rep code:	Due Date: 05/10/20
Sold To: *MADISON CO ROAD CREW	Ship To:	
ATTN: ACCOUNTS PAYABLE	(601) 855-5674	
P. O. BOX 608		
CANTON, MS 39046	( ) -	
Customer #: M1180 M1181	Customer PO: T BACON	Order By:

10TH T 122 popimg01 Alt Price/Uom **PRICE EXTENSION ORDER** U/M ITEM# DESCRIPTION SHIP 22.49 1.00 1.00 EΑ UNIVERSAL COUPLER LOCK 22.4900 EA 22,4900 573256 BARHET ALESTIPS COMPLEX CO 515.1 TUT 100 ST II 1836 1036 CANTORI, HS 35046 (601) 859-2812 Bank II: 5429 Herchant ID: 0364 Yern ID: 009 Sale 44.64.XXXXX8030 ii ii Entry Nethod: Chip lotal: \$ 22.49 11 . . . . 20 13:56:43 in 5: 000014 Appr Code: 027424 Arrivd: Online Batch#: 087091 # ·· reval Ref.8: UU10UOU7 1.6 CREDIT 600 A0000000031010 TSI: 6880 IVR: 8080000000 Customer Copy FILLED BY ENCRYPTED TRANSACTION \$22.49 Sales total VISA 0030 027424 22.49 SHIP VIA RECALL JUMPLETE AND IN GOOD CONDITION Taxable 0.00 22.49 Non-taxable Tax 0.00 Total-applied: 22.49 TAX EXEMPT Tax#

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PARTICULAR PURPOSE AND Barnott Philips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LABBLITTY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

Weight: 8 lbs.

TOTAL \$22,49

G R U 0

**Card Services** 

1-2



Please Detach And Enclose Top Portion With Payment e Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Enclosed 0.00 04/26/20 0.00 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To:

Card Services PO Box 875852 Kansas City MO 64187-5852 ույիիի հումիի ինի իրի իրի իրի հումին հումիի իրի MICHAEL STEELE 13029 MADISON CO BOS 9103 PO BOX 608

CANTON MS 39046-0608

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### 4715621863010055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0055

Summary of Account A	Summary of Account Activity						
Previous Balance	\$	0.00					
Payments	-	0.00					
Other Credits	-	0.00					
Purchases/Debits	+	0.00					
Cash Advances	+	0.00					
Finance Charges	+	0.00					
New Balance		0.00					
Credit Limit		30,000.00					
Available Credit		29,845.00					

Payment Information	
Statement Closing Date	04/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/20
Past Due Amount	0.00
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.

		J	l l	
	 7.0 %! 5		Transaction Information	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/03	03/04	2413746EF8PYVQQB8	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	64.27
03/03	03/04	2413746EG01BNKT9G	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	113.60
03/03	03/04	2443106EF8ADL2XFQ	PUCKETT MACHINERY FLOWOOD MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1149975	236.71
03/03	03/04	2443106EF8ADL2XG5	PUCKETT MACHINERY FLOWOOD MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1149975	286.34
03/03	03/04	2475542EF85BN9Q3H	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	857.25
03/03	03/04	7443106EF8ADL2XG8	PUCKETT MACHINERY FLOWOOD MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1149975	236.71-
03/05	03/06	2443105EHRQEB2RT8	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	234.04
03/05	03/06	2443106EH8ADL90RY	PUCKETT MACHINERY FLOWOOD MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1149975	1,550.00
03/05	03/06	2480197EJRDQ4RQAP	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0,00 TAX INCLUDED: 2	334.15
03/05	03/06	2480197EJRDQ4RQAP	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	334.15
03/05	03/08	2413746EJ5SE8QZDT	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	53.72
03/06	03/08	2405523EJ2M2WEGSN	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.55 TAX INCLUDED: 1	100.14
03/06	03/08	2424760EJ8PXHZ9BK	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	720.00
03/10	03/11	2405523EN2M2RLEK6	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.05 TAX INCLUDED: 1	46.60
				Continued on next page

### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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 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" 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.

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

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

### 3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- 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 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 a 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 payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance 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 as your "Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of t

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	699 MERCHANT ZIP: 39218 AX: \$ 0.00 TAX INCLUDED:	SALES T			
90.39	CHINERY JACKSON 01601-9394000 MS		2406720F56HN07ZFP	03/56	03/54
	NER CODE: 4500				
	53 MERCHANT ZIP: 39218 XX: \$ 0.00 TAX INCLUDED: 2	SALES T			
232.13	TE TRUCKING JACKSO800-7373795 MS		2475542F44MTFXFY0	03/52	03/54
		SALEST			
20.TT	983 MERCHANT ZIP: 39046		2480197F4RDQ4RQHD	03/54	03/53
30 22	33 MERCHANT ZIP:		411001000111111111111111111111111111111		
23.74e,1	TE TRUCKING JACKSORICHLAND MS		2475542F34QF51XQN	03/54	03/23
	VER CODE: 2600040180	SALEST			
	8136: 9324 STE STEPPED: S AX: \$ 0.00 TAX INCLUDED: 2				
04.608	HU TIRE MART JACKSON MS		2475542F33TVAG25A	03/54	03/23
		SALEST			
240.00	69 MEECHANT ZIP: 39209 AC CHEMICAL COMPANY601-326-3400 MS		2439469F30VYT6HJ8	03/54	03/53
00 070		WCC: 22			
09.155,1	K CHEVROLET CANTON MS	IAH DAM	2430792F3566JANB0	03/24	03/53
	MERCHANT ZIP:		S4S7539F3S66G7HZK	03/54	62/53
06.344,1	AX: \$ 0.00 TAX INCLUDED: 0  AX: \$ 0.00 TAX INCLUDED: 0	SALEST	NZHZĐE3GE3GEGZHZK	V6/60	86/60
	32 MERCHANT ZIP: 39046				
00.085	SM NOTUAN SPERS CANTON MS	SUPERIC	2424760F38PPKBADG	03/54	03/53
	NER CODE: 0101MADIS008	T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T SELES  T S			
	99 MERCHANT ZIP: 39212 XX: \$ 0.00 TAX INCLUDED: 2				
432.54	GUIP JACKSON 01019601-3734600 MS		2406720F36FVWJS8N	03/5¢	03/53
	0.0001110111111111111111111111111111111	SALEST			
2,512.85	51 WEHCHYAL SIF: 39206 K CHHYSLER DODGE 832-4050190 MS		2430792F0S66DR6VK	03/SS	03/50
38 613 6	K CHEKEL ED DODEE 833 40E0100 MS		7/K3LJG3350LJG2267G	00,00	
	AX: \$ 0.00 TAX INCLUDED: 2	SALES TA			
001004	85 MERCHANT ZIP: 39208		D0006V3U1J0+/01+2	03/55	03/50
89.634	## COMPANY 01MSJAC 507-453-8920 MS		2413746F1HEX9B5SQ	00/00	00/60
		SALES TA			
	99 MERCHANT ZIP: 39232			77.00	21.00
222.03	ERVICE CORPORATION601-939-9222 MS	AT SƏJAS IS 133TR	2426138F00VZ07T6J	03/22	61/60
	33 MERCHANT ZIP: 39046 AX:\$ 24,73 TAX INCLUDED: 1				
99.775	EM NOTUAD STRAY OTU.		S4022SSSSABHAH	03/50	61/80
		SALESTA			
80.595	83 MERCHANT ZIP: 39046		2480197EZRDQ4RQFR	61/60	81/60
80 606	EB CODE: 4200			07/00	07700
	AX: \$ 0.00 TAX INCLUDED: 2	SALES TA			
81.683	33 MEHCHANT ZIP: 39218 LE TRUCKING JACKSORICHLAND MS		2475542EZ3GG34SBY	61/60	81/60
81 093		SALESTA	X437COOCZ4C733Z7C	01/00	01/00
	33 MERCHANT ZIP: 39046				
31,601	SM NOTION MS		S4022SEY2M2WEGSA	61/60	81/60
	33 MERCHANT ZIP: 39046 AX: \$ 7.76 TAX INCLUDED: 1	MCC: 55:			
118.63	EM NOTNAD STRAY OTU		S4022S3EXSMS2HFR6	81/60	71/50
		WCC: 22			
72.45	K CD1R WADISON & MADISON MS	T SELES TAR	2427074EWS66FAKWW	71/60	91/60
•	32 MERCHANT ZIP: 39046 AX: \$ 0.00 TAX INCLUDED: 0				
338.00	SM NOTUAD SABPRACANTON MS		2424760EW8PXARNB4	Z1/E0	91/80
	IEB CODE: ∞				-
	86 MERCHANT ZIP: 39208 AX: \$ 0.00 TAX INCLUDED: 2	MCC: 50			
927.36	AL COMPANY 01 MSJAC 507-453-8920 MS		2413746EXHEXGXSWB	Z1/E0	91/60
	AX: \$ 0.00 TAX INCLUDED:	SALES TA			
174.20	.69 MERCHANT ZIP: 39232 EHVICE CORPORATIONFLOWOOD MS		07/01/20740170010747	61.00	71.00
	EHVICE CORPORATIONFLOWOOD MS		2425138ET0VZQYM20	91/80	03/15
		SALES TA			
00.000	38 MERCHANT ZIP: 39218		10/1 10/20/20 17/20 17/20	<b>~.</b> · ·	
99'998	TE TRUCK CENTER INFICHLAND MS		2475642ER85E6FKJP	03/13	03/15
	SS MERCHANT ZIP: 39046 XX: \$ 0.00 TAX INCLUDED: 0	MCC: 55			
00.998	от иотиро врачение мы		2424760ER8PZ0HE9K	61/60	03/15
		SALEST			
85.209	E CANTON CANTON MS E CANTON CANTON MS		2443105EPRGE82RTA	03/15	11/00
	946 MERCHANT ZIP:		ATCOBOURAGE SALVE	04/60	11/60
99.301	Y EQUIPMENT COMPANYCANTON MS	<b>TAAH</b>	2425138EP0VZB4JMR	03/15	01/60
66'647		WCC: 22	0000		
549.99	AX: \$ 0.00 TAX INCLUDED: 2	T SELES T	2413746ER01QMAXB8	03/15	01/60
	883 MERCHANT ZIP: 39046				
<b>73.889</b>	ENN INC CANTON MS	SCOTT	S480197EPRDQ4RQQK	11/80	01/80
		SALEST			
<b>ZS</b> '999	SB3 MERCHANT ZIP: 39046		S48013\EbBDØ4BØØK	11/20	01/00
		T SBJAS	SABOTOTOTOTO	+ +/6U	03/10
30:00	SEL MERCHANT ZIP: 39046	MCC: 25			
29.65	djustments since last statement T PHILLIPS LUMBER CCANTON MS		S413746EN8PY55Q4H	11/60	01/60
			Number	Date	Date

		Tra	ansaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/24	03/26	2413746F5EJ292R69	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.72
03/25	03/27	2469029F60FVQ6310	OVERHEAD DOOR COMPANY 601-856-8400 MS MCC: 1799 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	195.00
03/26	03/27	2420785F65WJZ5N49	DELTA AUTO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	95.35
03/26	03/27	2424760F68PNTX3AM	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	176.00
03/26	03/27	2475542F64MS2DDSJ	TRI STATE TRUCKING JACKSO800-7373795 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	556.35
03/27	03/29	2405523F72M2RLEK7	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 37.32 TAX INCLUDED: 1	570.41
03/27	03/29	2413746F8HEWVXL4K	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC94940	235.08
03/27	03/29	2424760F78PPMA41X	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	129.00
03/30	03/31	2443105FARQEB2RS1	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	158.30
03/31	04/01	2405523FB2M2YBHYX	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.02 TAX INCLUDED: 1	46.16
04/01	04/01	00000000000COMPC	TOTAL PURCHASES \$24,084.41 TOTAL RETURNS \$236.71 TOTAL \$23,847.70	0.00

	Interest Charge Calcula	ion					
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.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

5942 0001 HVH

NAME:	MADISON COUNTY 1 BOS					1		_
CARD NUMBER:	XXXX XXXX 6301 0055							
BILLING PERIOD:	Mar-20							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/3/20	Phillips Lumber	\$64.27	Michael Steele	other supplies/materials	150	300	646	Υ
3/3/20	Tractor Supply	\$113.60	Michael Steele	repair parts	150	300	681	Υ
3/3/20	Puckett Machinery	\$286.34	Michael Steele	repair parts	150	300	681	у
3/3/20	Tri-State Truck Center	\$857.25	Michael Steele	repair parts	150	300	681	Υ
3/3/20	Napa Auto Parts	\$234.04	Michael Steele	repair parts	150	300	681	у
3/5/20	Puckett Machinery	\$1,550.00	Michael Steele	repair parts	150	300	681	Υ
3/5/20	Scott Penn	\$334.15	Michael Steele	repair parts	150	300	681	Υ
3/5/20	Phillips Lumber	\$53.72	Michael Steele	repair parts	150	300	646	Υ
3/6/20	Mikes Auto Parts	\$100.14	Michael Steele	repair parts	150	300	681	Υ
3/6/20	Superior Tire		Michael Steele	tires	150	300	680	Υ
3/10/20	Mikes Auto Parts	\$46.60	Michael Steele	repair parts	150	300	681	Υ
3/10/20	Phillips Lumber		Michael Steele	other supplies/materials	150	300	646	Υ
3/10/20	Scott Penn		Michael Steele	other supplies/materials	150	300	646	Y
3/10/20	Tractor Supply	\$249.99	Michael Steele	repair parts	150	300	681	Υ
3/10/20	Hartley Equipment Company	\$106.99	Michael Steele	equipment repair	150	300	543	γ
3/11/20	Napa Auto Parts	\$605.58	Michael Steele	repair parts	150	300	681	Υ
3/12/20	Superior Tire	\$966.00	Michael Steele	tires	150	300	680	Υ
3/12/20	Tri-State Truck Center	_ <del></del>	Michael Steele	repair parts	150	300	681	Υ
3/12/20	Steel Service	\$174.20	Michael Steele	repair parts	150	300	691	Υ
3/16/20	Fastenal		Michael Steele	other supplies/materials	150	300	646	Υ
3/16/20	Superior Tire	\$338.00	Michael Steele	tires	150	300	680	Υ
3/16/20	MacHaik	\$72.45	Michael Steele	repair parts	150	300	681	Υ
3/17/20	Mikes Auto Parts	\$118.63	Michael Steele	repair parts	150	300	681	Υ
3/18/20	Mikes Auto Parts	\$109.15	Michael Steele	repair parts	150	300	681	Υ
3/18/20	Tri-State Truck Center	\$589.18	Michael Steele	repair parts	150	300	681	Υ
3/18/20	Scott Penn	\$393.08	Michael Steele	repair parts	150	300	681	Υ
3/19/20	Mikes Auto Parts	\$377.99	Michael Steele	repair parts	150	300	681	Υ
3/19/20	Steel Service	\$222.03	Michael Steele	repair parts	150	300	681	Y
3/20/20	Fastenal	\$463.68	Michael Steele	other supplies/materials	150	300	646	у
3/20/20	MacHaik	\$2,512.85	Michael Steele	repair parts	150	300	681	Y
3/23/20	Scott Equipment	\$432.54	Michael Steele	repair parts	150	300	681	Y
3/23/20	Superior Tire	\$380.00	Michael Steele	repair parts	150	300	681	Y
3/23/20	Rogers Dabbs	\$1,446.30	Michael Steele	repair parts	150	300	542	Y
3/23/20	MacHaik	\$1,331.60	Michael Steele	repair parts	150	300	681	Y
3/23/20	Amerimac	\$240.00	Michael Steele	janitorial supplies	150	300	645	Y
3/23/20	Southern Tire Mart	\$809.40	Michael Steele	tires	150	300	680	Y
3/23/20	Tri-State Truck Center	- · - · · - <del>· - · - · - · - · - · - · -</del>	Michael Steele	equipment repair	150	300	543	Y
3/23/20	Scott Penn	<del></del>	Michael Steele	repair parts	150	300	681	Y
3/24/20	Tri-State Truck Center	\$232.13	Michael Steele	repair parts	150	300	681	Y

3/24/20	Lyle Machinery	\$65.05	Michael Steele	repair parts	150	300	681	Υ
3/24/20	Phillips Lumber		Michael Steele	other supplies/materials	150	300	646	Y
3/25/20	Overhead Door	\$195.00	Michael Steele	building and ground repair	150	300	540	Y
3/26/20	Delta Auto	\$95.35	Michael Steele	vehicle repairs	150	300	542	Υ
3/26/20	Superior Tire	\$176.00	Michael Steele	tires	150	300	680	Υ
3/26/20	Tri-State Truck Center	\$556.35	Michael Steele	repair parts	150	300	681	Y
3/27/20	Mikes Auto Parts	\$570.41	Michael Steele	repair parts	150	300	681	Υ
3/27/20	Fastenal	\$235.08	Michael Steele	other supplies/materials	150	300	646	Υ
3/27/20	Superior Tire	\$129.00	Michael Steele	tires	150	300	680	Υ
3/30/20	Napa Auto Parts	\$158.30	Michael Steele	repair parts	150	300	681	Υ
3/31/20	Mikes Auto Parts	\$46.16	Michael Steele	repair parts	150	300	681	Υ
	TOTAL	\$22,846.98						
	RETURNS	\$236.71					<del> </del>	<del> </del>
	PENDING RETURNS POSTING APRIL 2020	\$334.15	CHARGED ON MARCH BILL	(SCOTT PENN)				i
	PENDING RETURNS POSTING APRIL 2020	\$666.57	CHARGED ON MARCH BILL	(SCOTT PENN)				
	TOTAL	\$23,847.70				<del> </del>		

CARD SERVICES PO BOX 418794 KANSAS CITY MO 64141-6734



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03/06	03/08	2406623BJ2M2WEG	GALEB TAX: IN MIKE'S AUTO	
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03/08	03/08	2424760EJ8PXHZ98	8ALES TAX: C SUPERIOR 1	S 6.55 TAX INCLUDED: 1 TIPE RECAPPERS CANTON LIS 720.00
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03/10	03/11	2405623EN2MERLER	SALES TAX:	
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Image: Comparison			T	ransaction information Continued	
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G9712   245136EPROYZENJAR   ARTHEY EQUIPMENT COMPANYCANTON   MS   MOC. 960   MCC. 960   MERCHANT 2P: MCC. 960   MCC. 960   MERCHANT 2P: MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC. 960   MCC.	03/10	03/12	2413746ER01QMAX88	SALES TAX: \$ 0.00 TAX INCLUDED: 2 TRACTOR SUPPLY CO #1713 CANTON MS	249.99
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CU16	03/12	03/13	2475542ER85E6FKJP	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218	355.58
SALESTANS   0.00 TAX INCLUDED:	03/12	03/15	2425138ET0VZQYM20	CUSTOMER CODE: 4500 STEEL SERVICE CORPORATIONFLOWOOD MS	174.20
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MCC: 5511   MERCHANT ZIP:				MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
SALES TAX: 9 7.76 TAX INCLUDED: 1  O0/16				MCC: 5511 MERCHANT ZIP:	
MCC: 5593 MERCHANT ZIP: 38046  03/18 03/19 2475542E23G3458Y TRI STATE TRUCKING JACKSCRICHLAND MS MCC: 5593 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4560  03/19 2490167EZROCARGER SCOTT PENNINC CANTON MS MCC: 5593 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4560  03/20 240552SEZM2YBYHY MIXES AUTO PARTS MCC: 5693 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 SALES TAX: \$ 0.00 TAX INCLUDED: 2 SALES TAX: \$ 0.00 TAX INCLUDED: 2 SALES TAX: \$ 0.00 TAX INCLUDED: 1 CUSTOMER CODE: 158367  03/20 03/22 2425138F00V207TSJ STEEL SERVICE CORPORATIONS: 377.99 MCC: 6593 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 1 CUSTOMER CODE: 168367  03/20 03/22 2413746F1HEX95SO SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 168367  03/20 03/22 2430782F0966DR8VX MAC HAIR CHRYSLER DODGE 832-4050190 MS MCC: 5698 MERCHANT ZIP: 39208  03/20 03/22 2430782F0966DR8VX MAC HAIR CHRYSLER DODGE 832-4050190 MS MCC: 5591 MERCHANT ZIP: 39208  03/20 03/24 2406720F38F7WJS8N SCOTT EQUIP JACKSON 01016901-3734500 MS MCC: 5592 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 SALES TAX: \$ 0.00 TAX INCLUDED: 2 SALES TAX: \$ 0.00 TAX INCLUDED: 2 SALES TAX: \$ 0.00 TAX INCLUDED: 2 SALES TAX: \$ 0.00 TAX INCLUDED: 2 SALES TAX: \$ 0.00 TAX INCLUDED: 2 SALES TAX: \$ 0.00 TAX INCLUDED: 2 SALES TAX: \$ 0.00 TAX INCLUDED: 2 SALES TAX: \$ 0.00 TAX INCLUDED: 2 SALES TAX: \$ 0.00 TAX INCLUDED: 0  03/20 03/24 2427539F3586G7TAXZ MCC: 5599 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0  03/20 03/24 2437589F3586G7TAXZ MCC: 5591 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 01016MAD18098  03/23 03/24 2437584F34MFXFY MCC: 5591 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 01074MCDLDED: 2 CUSTOMER CODE: 450004198 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 450004198 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOM				MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.76 TAX INCLUDED: 1	109.15
MCC: 5633 MERCHANT ZIP: 38218 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4800  O3/19 2480197EZRDC4RGFR SCOTT PENN TNC CANTON MS MCC: 5683 MERCHANT ZIP: 39046 SALES TAX:\$ 0.30 TAX INCLUDED: 2  O3/19 03/20 2405523EZ2MZYBHYH MICE'S AUTO PARTS CANTON MS MCC: 5683 MERCHANT ZIP: 39046 SALES TAX:\$ 24.73 TAX INCLUDED: 1  O3/19 03/20 2405523EZ2MZYBHYH MICE'S AUTO PARTS CANTON MS MCC: 5683 MERCHANT ZIP: 39046 SALES TAX:\$ 24.73 TAX INCLUDED: 1  O3/19 03/20 2425138F00VZ0716J STEEL SERVICE CORPORATIONSOI 4839-9222 MS CC: 5693 MERCHANT ZIP: 39220 SALES TAX:\$ 16.45 TAX INCLUDED: 1  CUSTOMER CODE: 168397  O3/20 03/22 2430782F0366DR6VK MCC: 5695 MERCHANT ZIP: 39200 SALES TAX:\$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: MSAKCHASS MCC: 5521 MERCHANT ZIP: 39206 SALES TAX:\$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 168397  O3/20 03/24 2406720F36FVWJSSN SCOTT EQUIP JACKSON 01016901-3734600 MS MCC: 5521 MERCHANT ZIP: 39206 SALES TAX:\$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 016390 MERCHANT ZIP: 39206 MCC: 5532 MERCHANT ZIP: 39206 MCC: 5532 MERCHANT ZIP: 39206 MCC: 5532 MERCHANT ZIP: 39206 MCC: 5532 MERCHANT ZIP: 39206 MCC: 5532 MERCHANT ZIP: 39206 MCC: 5532 MERCHANT ZIP: 39206 MCC: 5532 MERCHANT ZIP: 39206 MCC: 5532 MERCHANT ZIP: 39206 MCC: 5532 MERCHANT ZIP: 39206 MCC: 5532 MERCHANT ZIP: 39206 MCC: 5532 MERCHANT ZIP: 39206 MCC: 5532 MERCHANT ZIP: 39206 MCC: 5532 MERCHANT ZIP: 39206 MCC: 5532 MERCHANT ZIP: 39206 MCC: 5533 MERCHANT ZIP: 39206 MCC: 5533 MERCHANT ZIP: 39206 MCC: 5534 MERCHANT ZIP: 39206 MCC: 5535 MERCHANT ZIP: 39206 MCC: 5536 MERCHANT ZIP: 39206 MCC: 5533 MERCHANT ZIP: 39206 MCC: 5533 MERCHANT ZIP: 39206 MCC: 5533 MERCHANT ZIP: 39206 MCC: 5533 MERCHANT ZIP: 39206 MCC: 5533 MERCHANT ZIP: 39216 MCC: 5533 MERCHANT ZIP: 39216 MCC: 5533 MERCHANT ZIP: 39216 MCC: 5533 MERCHANT ZIP: 39216 MCC: 5533 MERCHANT ZIP: 39216 MCC: 5533 MERCHANT ZIP: 39216 MCC: 5533 MERCHANT ZIP: 39216 MCC: 5533 MERCHANT ZIP: 39216 MCC: 5533 MERCHANT ZIP: 39216 MCC: 5533 MERCHANT ZIP: 39216 MCC: 5533 MERCHANT ZIP: 39216 MCC: 5533 MERCHANT ZIP: 39216 MCC: 5533 ME				MCC: 5533 MERCHANT ZIP: 38046 SALES TAX: \$ 7.14 TAX INCLUDED: 1	$\nu$
03/19   03/20   2405523EZRIZYEHYH   MINE'S AUTO FARTS   CANTON MS   377.99   MINE'S AUTO FARTS   CANTON MS   463.68   MINE'S AUTO FARTS   MINE'S	Wille	0319	24/5042E23GG345B1	MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	V
CC: 6833 MERCHANT ZIP: 39046   SALES TAX: \$ 24.73 TAX INCLUDED: 1   C03/16   C03/22   2426138F00VZ07T6J   STEEL SERVICE CORPORATIONSOI-939-9222 MS   MCC: 1799 MERCHANT ZIP: 39232   SALES TAX: \$ 16.46 TAX: \$ 16.46 TAX INCLUDED: 1   CUSTOMER CODE: 168347   COURT OWNER CODE: 168344    COURT OWNER CODE: 1683444   COURT OWNER CODE: 1683444   COURT OWNER CODE: 1683444   COU	03/18	03/19	2480197EZRDQ4RQFR	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046	393,06
C3722   2425138F00VZ0716J   STEEL SERVICE CORPORATIONSOI-02022 MS   MCC: 1799 MERCHANT ZIP: 39232   SALES TAX: \$ 16.46 TAX INCLUDED: 1   CUSTOMER CODE: 168367   CUSTOMER CODE: MSJAC54859   CUSTOMER CODE: MSJAC54600 MS   CUSTOMER CODE: MSJAC54600 MS   CUSTOMER CODE: CUSTOMER CODE: COSE MERCHANT ZIP: 39212   CUSTOMER CODE: O1014MD10000   CUSTOMER CODE: COSE MERCHANT ZIP: 39212   CUSTOMER CODE: COSE MERCHANT ZIP: 39046   CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE: CUSTOMER CODE	03/19	03/20	2405523EZ2M2YBHYH	MCC: 5533 MERCHANT ZIP: 39046	377.99
03/20   03/22   2413746F1HEX98SSQ   FASTENAL COMPANY 01 MISJAC 507-453-8920 MS   MSC: 5085 MERCHANT ZIP; 39209   SALES TAX; \$ 0.00 TAX INCLUDED: 2   CUSTOMER CODE: MSJAC94858   CUSTOMER CODE: MSJAC9405190 MS   CUSTOMER CODE: MSJAC9405190 MS   CUSTOMER CODE: MSJAC9405190 MS   CUSTOMER CODE: MSJAC9405190501-3794600 MS   CUSTOMER CODE: 0101MAD18008   CUSTOMER CODE: 200040180	03/19	03/22	2426138F00VZ07T6J	STEEL SERVICE CORPORATION601-939-9222 MS MCC: 1799 MERCHANT ZIP: 39232 SALES TAX: \$ 16.45 TAX INCLUDED: 1	222.03
CUSTOMER CODE: MSJACQ4458  03/20 03/22 2430782F0\$66DR6VK MAC HAIK CHRYSLER DODGE 832-4050190 MS 2,512.85  MCC: 5521 MERCHANT ZIP: 39206  SALES TAX: \$ 0.00 TAX INCLUDED: 2  84.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 0  85.ES TAX: \$ 0.00 TAX INCLUDED: 0  85.ES TAX: \$ 0.00 TAX INCLUDED: 0  85.ES TAX: \$ 0.00 TAX INCLUDED: 0  85.ES TAX: \$ 0.00 TAX INCLUDED: 0  85.ES TAX: \$ 0.00 TAX INCLUDED: 0  85.ES TAX: \$ 0.00 TAX INCLUDED: 0  85.ES TAX: \$ 0.00 TAX INCLUDED: 0  85.ES TAX: \$ 0.00 TAX INCLUDED: 0  85.ES TAX: \$ 0.00 TAX INCLUDED: 0  85.ES TAX: \$ 0.00 TAX INCLUDED: 0  85.ES TAX: \$ 0.00 TAX INCLUDED: 0  85.ES TAX: \$ 0.00 TAX INCLUDED: 0  85.ES TAX: \$ 0.00 TAX INCLUDED: 0  85.ES TAX: \$ 0.00 TAX INCLUDED: 0  85.ES TAX: \$ 0.00 TAX INCLUDED: 0  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 TAX INCLUDED: 2  85.ES TAX: \$ 0.00 T	03/20	03/22	2413746F1HEX985SQ	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5086 MERCHANT ZIP: 39208	463.68
SALES TAX; \$ 0.00 TAX INCLUDED: 2  03/23 03/24 2406720F38FVWJS9N SCOTT EQUIP JACKSON 01016801-3734600 MS  MCC: 5599 MERCHANT ZIP; 39212  8ALES TAX; \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 0101MADIS008  03/23 03/24 2424760F38PPKBADG SUPERIOR TIRE RECAPPERS CANTON MS  SALES TAX; \$ 0.00 TAX INCLUDED: 0  MCC: 5592 MERCHANT ZIP; 39046  SALES TAX; \$ 0.00 TAX INCLUDED: 0  03/23 03/24 2427539F3S68GTHZK ROGERS DABBS CHEVROLET 800-4892070 MS  MCC: 5511 MERCHANT ZIP;  03/23 03/24 2430792F3S68JANBO MAC HAIK CHEVROLET CANTON MS  MCC: 5511 MERCHANT ZIP;  03/23 03/24 2439489F30VYT6HJS AMERIMAC CHEMICAL COMPANY501-325-3400 MS  MCC: 55169 MERCHANT ZIP; 39209  SALES TAX; \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 2600040180  03/24 2476542F33TVAQ25A SOUTHERN TIRE MART JACKSON MS  MCC: 5511 MERCHANT ZIP; 39218  SALES TAX; \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 2600040180  03/24 2476542F34QF51XQN TRI STATE TRIUCKING JACKSORICHLAND MS  MCC: 5533 MERCHANT ZIP; 39046  SALES TAX; \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 2600040180  03/24 03/25 2476542F4MITFXFYO TRI STATE TRIUCKING JACKSORICHLAND MS  MCC: 5533 MERCHANT ZIP; 39218  MCC: 5533 MERCHANT ZIP; 39218  SALES TAX; \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 4500  171.05 MCC: 5533 MERCHANT ZIP; 39218  SALES TAX; \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 4500  171.05 MCC: 5539 MERCHANT ZIP; 39218  MCC: 5539 MERCHANT ZIP; 39218  SALES TAX; \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 4500  LYLE MACHINERY JACKSON 01601-8394000 MS  65.05	03/20	03/22	2430792F0S66DR6VK	CUSTOMER CODE: MSJAC94858 MAC HAIK CHRYSLER DODGE 832-4050190 MS	2,512.85
SALES TAX;\$ 0.00 TAX INCLIDED: 2 CUSTOMER CODE: 0101MADIS008  03/23 03/24 2424760F38PPKBADG SUPERIOR TIRE RECAPPERS CANTON MS SALES TAX;\$ 0.00 TAX INCLUDED: 0 MCC: 5532 MERCHANT ZIP: 39046 SALES TAX;\$ 0.00 TAX INCLUDED: 0  03/23 03/24 2427539F3S68G7HZK ROGERS DABBS CHEVROLET 800-4892070 MS I,448.30 MCC: 5511 MERCHANT ZIP: 03/23 03/24 2430792F3868JANBO MAC HAIK CHEVFROLET CANTON MS I,331.60 MCC: 5511 MERCHANT ZIP: 03/23 03/24 2439499F30VYT6HJ8 AMERIMAC CHEMICAL COMPANY601-326-3400 MS MCC: 5519 MERCHANT ZIP: 39209 SALES TAX;\$ 0.00 TAX INCLUDED: 03/23 03/24 2476542F33TVAQ25A SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX;\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2800040180  03/23 03/24 2475542F34CF51XQN TRI STATE TRIUCKING JACKSORICHLAND MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX;\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2800040180  03/24 03/25 2475542F4MITFXFYO TRI STATE TRIUCKING JACKSORICHLAND MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX;\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500040180  03/24 03/25 2475542F4MITFXFYO TRI STATE TRIUCKING JACKSORICHLAND MS MCC: 5539 MERCHANT ZIP: 39218 SALES TAX;\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500  03/24 03/25 2405720F56HN07ZFP LYLE MACHINERY JACKSON 01501-8394000 MS MCC: 5599 MERCHANT ZIP: 39218  LYLE MACHINERY JACKSON 01501-8394000 MS MCC: 5599 MERCHANT ZIP: 39218	03/23	03/24	2406720F38FVWJS8N	SALES TAX: \$ 0.00 TAX INCLUDED: 2 SCOTT EQUIP JACKSON 01019501-3734500 MS	432.54
MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0  03/23 03/24 2427539F3S68G7HZK ROGERS DABBS CHEVROLET 800-4892070 MS 1,446.30 MCC: 5511 MERCHANT ZIP: 03/23 03/24 2430792F3868JANBO MAC HAIK CHEVROLET CANTON MS 1,331.60 MCC: 5511 MERCHANT ZIP: 03/23 03/24 2439489F30VY76HJ8 AMERIMAC CHEMICAL COMPANY501-325-3400 MS MCC: 5169 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 03/23 03/24 2476842F33TVAQ25A SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600040180  03/23 03/24 2476842F34QF51XQN TRI STATE TRIUCKING JACKSORICHLAND MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2  03/24 03/25 2476542F44MTFXPYO TRI STATE TRIUCKING JACKSOG0-7373795 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 03/24 03/25 2476542F44MTFXPYO TRI STATE TRIUCKING JACKSOG0-7373795 MS 232.13 MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500  03/24 03/25 2406720F56HN07ZFP LYLE MACHINERY JACKSON 01601-8394000 MS 65.05 MCC: 5599 MERCHANT ZIP: 39218 MCC: 5599 MERCHANT ZIP: 39218  LYLE MACHINERY JACKSON 01601-8394000 MS 65.05	03/23	03/24	2424760F38PPKRADQ	SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0101MADIS008	380.00
MCC: 5511 MERCHANT ZIP:  03/23 03/24 2430792F3868JANB0 MAG HAIK CHEVROLET CANTON MS I,331.60 MCC: 5511 MERCHANT ZIP:  03/23 03/24 2439489F30VYT6HJ8 AMERIMAC CHEMICAL COMPANY601-325-3400 MS MCC: 5169 MERCHANT ZIP: 39209 SALES TAX: 5 .0.00 TAX INCLUDED:  03/23 03/24 2476542F33TVAQ26A SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: 5 .0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2800040180 CUSTOMER CODE: 2800040180 CUSTOMER CODE: 2800040180 CUSTOMER CODE: 2800040180 CUSTOMER CODE: 2800040180 CUSTOMER CODE: 2800040180 CUSTOMER CODE: 2800040180 CUSTOMER CODE: 2800040180 CUSTOMER CODE: 2800040180 CUSTOMER CODE: 2800040180 CUSTOMER CODE: 2800040180 CUSTOMER CODE: 2800040180 CUSTOMER CODE: 2800040180 CUSTOMER CODE: 2800040180 CUSTOMER CODE: 48000 MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: 5 .0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4800 MCC: 5539 MERCHANT ZIP: 39218 SALES TAX: 5 .0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4800 CUSTOMER CODE: 4800 MCC: 5539 MERCHANT ZIP: 39218 SALES TAX: 5 .0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4800 MCC: 5539 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MCC: 5539 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 MCC: 5539 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE: 4800 MERCHANT ZIP: 39218 CUSTOMER CODE:				MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
03/23   03/24   2439489F30VYT6HJ8   AMERIMAC CHÉMICAL COMPANY501-325-3400 MS   MCC: 5169   MERCHANT ZIP: 39209   SALES TAX: 5 0.00 TAX INCLUDED:   03/24   2476542F33TVAQ26A   SOUTHERN TIRE MART   JACKSON   MS   MCC: 5511   MERCHANT ZIP: 39218   SALES TAX: 5 0.00 TAX INCLUDED: 2   CUSTOMER CODE: 2800040180   CUSTOMER CODE: 3800040180   CUSTOMER CODE: 3800040180   CUSTOMER CODE: 48000   CUSTOMER CODE: 4800   CUSTOMER C				MCC: 5511 MERCHANT ZIP: MAC HAIK CHEVROLET CANTON MS	/
03/23   03/24   2476842F33TVAQ26A   SOUTHERN TIRE MART   JACKSON   MS   MCC: 5511   MERCHANT ZIP: 39218   SALES TAX: \$ 0.00 TAX INCLUDED: 2   CUSTOMER CODE: 2600040180   COJC   CUSTOMER CODE: 4500	03/23	03/24	2439469F30VYT6HJ8	AMERIMAC CHEMICAL COMPANY601-325-3400 MS MCC: 5169 MERCHANT ZIP: 39209	240.00
CUSTOMER CODE: 2800040180  03/23	03/23	03/24	2475542F33TVAG25A	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218	809.40
03/23   03/24   2480197F4RDQ4RQHD   SCOTT PENN INC   CANTON   MS   MCC: 5693   MERCHANT ZIP: 39046   SALES TAX: 5   0.00 TAX INCLUDED: 2	03/23	03/24	2475542F34QF51XQN	CUSTOMER CODE: 2600040180 TRI STATE TRUCKING JACKSORICHLAND MS	1,947.52
03/24 03/25 2476542F44MTFXFYO TRI STATE TRUCKING JACKSOG00-7373795 MS 232.13 MCC: 5833 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX NCLUDED: 2 CUSTOMER CODE: 4500 CUSTOMER CODE: 4500 CUSTOMER CODE: 4500 MERCHANT ZIP: 39218 65.05 MERCHANT ZIP: 39218	03/23	03/24	2480197F4RDQ4RQHD	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046	77.05
03/24 03/26 2408720F56HN07ZFP LYLE MACHINERY JACKSON 01601-8394000 MS 65.05 MCC: 5598 MERCHANT ZIP: 39218	03/24	03/25	2475542F44MTFXFY0	TRI STATE TRUCKING JACKSOB00-7373795 MS MCC: 5833 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	232.13
	03/24	03/28	2408720F56HN07ZFP	LYLE MACHINERY JACKSON 01601-8394000 MS MCC: 5599 MERCHANT ZIP: 39218	65.05

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03/24	03/26	2413746F6EJ292R69	BARNETT PHILLIPS LUMBER COANTON MS MCC: 5251 MERCHANT ZIP: 39046	14.72 L
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
03/25	03/27	2469029F60FVQ6310	OVERHEAD DOOR COMPANY 601-856-8400 MS	195.00
			MCC: 1799 MERCHANT ZIP: 39157	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/26	03/27	2420785F65WJZ5N49	DELTA AUTO CANTON MS	95.35
			MCC: 7538 MERCHANT ZIP: 39045	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
03/26	03/27	2424760F68PNTX3AM	SUPERIOR TIREIRECAPPERS CANTON MS	176.00
			MCC: 5532 MERCHANT ZIP: 39046	1/
		,	SALES TAX: \$ 0.00 TAX INCLUDED: 0	
03/26	03/27	2476542F64MS2DDSJ	TRI STATE TRUCKING JACKSO800-7373796 MS	556.35
			MCC: 5533 MERCHANT ZIP: 39218	i/
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	•
			CUSTOMER CODE: 4500	
03/27	03/29	2405523F72M2RLEK7	MIKE'S AUTO PARTS CANTON MS	570.41
			MCC: 5533 MERCHANT ZIP: 39046	
			SALES TAX: \$ 37.32 TAX INCLUDED: 1	235,08
03/27	03/29	2413746F8HEWVXL4K	FASTENAL COMPANY 01MSJAC 507-453-8920 MS	235,08
			MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	./
			CUSTOMER CODE: MSJAC94940	V
			SUPERIOR TIREIRECAPPERS CANTON MS	129.00
03/27	03/29	2424760F78PPMA41X	MCC: 6632 MERCHANT ZIP: 39046	129.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	_
44.00	A4 10 1	2443105FARQEB2RS1	NAPA OF CANTON CANTON MS	168.30
03/30	03/31	2443105FAHQEB2HS1	MCC: 5533 MERCHANT ZIP: 39046	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/31	04/01	2405523FB2M2YBHYX	MIKE'S AUTO PARTS CANTON MS	46,16
03/31	04/01	CAMPENDEMETOLLY	MCC: 5533 MERCHANT ZIP: 39046	· · · · · · · · · · · · · · · · · · ·
			SALES TAX: \$ 3.02 TAX INCLUDED: 1	•
04/01	04/01	00000000000COMPC	TOTAL PURCHASES \$24,084.41	0.00
V-101	O-1101	AAAAAAAAAAAAAA	TOTAL RETURNS \$236.71	****
			TOTAL \$23,847.70	

	Interest Charge Calculati	ôn 🦠	
Your Annual Percentage Rate (APR) is	the annual interest rate on your ac	count	
i	Annuel		
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 linance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

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	1	ransaction information Continued	TI	13/11/14	28. 124.713
Amount		Purchases, Cash Advences, Payments,	Reference	Posting	ransaction
		and Adjustments street ast statement	Number 17 19 19	Date	Date
14.72	on Ms	BARNETT PHILLIPS LUMBER CCANTO	2413746F6EJ292R69	03/26	03/24
Ĺ		MCC: 5251 MERCHANT ZIP: 39046			
·	0: 0	SALES TAX: \$ 0.00 TAX INCLUDED			
195.00	156-8400 MS	OVERHEAD DOOR COMPANY 601-6	2469029F60FVQ6310	03/27	03/25
		MCC: 1799 MERCHANT ZIP: 39157			
	0: 2	SALES TAX: \$ 0.00 TAX INCLUDED			
95.36	S	DELTA AUTO CANTON MS	2420785F65WJZ5N49	03/27	03/26
_		MCC: 7538 MERCHANT ZIP: 39046			
	D: 0	SALES TAX: \$ 0.00 TAX INCLUDED			
176.00	ON MS	SUPERIOR TIREIRECAPPERS CANTO	2424750F68PNTX3AM	03/27	03/26
		MCC: 5532 MERCHANT ZIP: 39046	24241 001 001 141M014H	W-21	0020
	D: 0	SALES TAX: \$ 0.00 TAX INCLUDED			
556.35		TRI STATE TRUCKING JACKSOS00-73	2475542F64MS2DDSJ	03/27	03/26
/	3. 3, 33 11.3	MCC: 6533 MERCHANT ZIP: 39218	2478342F04M32D030	we	W20
i/	D- 2	SALES TAX: \$ 0.00 TAX INCLUDED			
•		CUSTOMER CODE: 4600			
570.41	MS	MIKE'S AUTO PARTS CANTON	2405523F72M2RLEK7	03/29	03/27
370.41	MS	MCC: 5533 MERCHANT ZIP: 39046	2405523F/2M2PLEK/	UJ/ZJ	032/
	D- 1	SALES TAX: \$ 37.32 TAX INCLUDE			
235.08			A CONTROL PROPERTY AND AND		
230,00	403-0320 MG	MCC: 5085 MERCHANT ZIP: 39208	2413746F8HEWVXL4K	03/29	03/27
./	n. 2	SALES TAX: \$ 0.00 TAX INCLUDE			
V	J. E	CUSTOMER CODE: MSJAC94940			
129.00	ON MS	SUPERIOR TIREIRECAPPERS CANT			
100.00	CN MS	MCC: 5532 MERCHANT ZIP: 39046	2424760F78PPMA41X	03/29	03/27
_	D. a				
100.00		SALES TAX: \$ 0.00 TAX INCLUDE			
168.30	MS		2443105FARQEB2RS1	03/31	03/30
	D- 0	MCC: 5533 MERCHANT ZIP: 39046			
		SALES TAX: \$ 0.00 TAX INCLUDE			
46,16	MS		2405523FB2M2Y8HYX	04/01	03/31
V		MCC: 5533 MERCHANT ZIP: 39046			
		SALES TAX: \$ 3.02 TAX INCLUDE			
0.00	.41		000000000000COMPC	04/01	04/01
		TOTAL RETURNS \$236.71			
		TOTAL \$23,847.70			

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Your Annual Percentage Rate (APR) is the	e annual interest rate on your acc	ount	
	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.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

13029

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

# **Customer Copy**

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

	Page: 1		Invoice: 10592052	
	Special : Instructions : : Sale rep #: 13 JANES . FeB	Acct rep code:	Time: 08:35:42 Ship Date: 03/03/20 Invoice Date: 03/03/20 Due Date: 04/10/20	
	Sold To: *MADISON CO NOWD C ATTN: ACCOUNTS PAY P. O. BOX 608 CANTON, MS 09046	REW Ship To:		
	Customer #: M1180 M1	181 Customer PO: MIKE	Order By: popimg01	10TH T 35
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VISA 0055	003145 64.27 SHIP VI		Sales total	\$64.27

DISCLAIMER OF WARRANTIES
DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEHE
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INCLUDING ANY IMPLEO WARRANTY OF MILICHAIN SIBLEY OF FITNESSFOR CUSTOMER COPY
PARTICULAR PURIPOSE AND Barnett Philips Lumper Co., Here by Servers Customer Copy
WITH THE SALE OF SAID PRODUCTS.

\* () C C V () 0 0 1 1 V 2 F U

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Total applied:

RECEIVED COMPLETE AND IN GOOD CONDITION

Weight: 17 lbs.

Taxable

Non-taxable

0.00

64.27

TAX EXEMPT

\$64.27 TOTAL

0.00

TractorSupply.com

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

Ticket: 269598 Date: 3/3/20 Time: 2:29 PM Register: 1 Store: 1713 Cashier: Colin Loyalty #: 7701171302002110

CNL R CLIP 103PC ASSORTMENT VALUE PK 269214 1 16:99 E

SPRING BUSHINGS 521 1075579 SPRING SHACKLE BOLTS 123

4 13.99 55.96 E Parts to Trailor Trails

SPRING SHACKLE BOLTS 123 1075278 1 16.99 E CNL CLEVIS PINS 14 PC VALUE PK 1833341 1 9.99 9.99 E

SPRING C279 EXT 3633654 1 5.29 5.29 E G5 BULK SELLING SKU

3555559 8.38 E Subtotal 113.60 Tax 0.00 Total 113.60

Visa - SALE 113.60
\*\*\*\*\*\*\*\*\*\*\*\*\*\*0055 - EMV Chip
Authorization #: 003477
Terminal ID : 001791713000100
Cryptogram : 710629397E35A16A

AID : A000000031010 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

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Name: MADISON COUNTY Address: 3137 S LIBERTY ST

City/St: CANTON, MS
Zip Code: 39046
Phone: 601-855-5503

TractorSupply.com

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

Time: 2:29 PM

Register: 1

Ticket: 269598 Date: 3/3/20

Store: 1713

Cashier: Colin

Loyalty #: //UII	(1302	002110		
Item Qt	y	Price	Amount	
CNL R CLIP 103P 269214	C ASS	ORTMENT 16.99		Ε
SPRING BUSHINGS 1075579	521 4	13.99	55.96	Ε
SPRING SHACKLE B 1075278	OLTS 1	123 16.99	16.99	Ε
CNL CLEVIS PINS 1833341	14 PC	VALUE 1 9.99		E
SPRING C279 EXT 3533654	1	5.29	5.29	Ε
G5 BULK SELLING 3555559	SKU 1.68	4.99	8.38	Ε
		Subtota Ta Tota	× 0.00	

- SALE 113.60 Visa

Authorization #: 003477
Terminal ID : 001791713000100 : 710629397E35A16A Cryptogram

AID : A0000000031010 APP : VISA CREDIT 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 Address: 3137 S LIBERTY ST

City/St: CANTON, MS Zip Code: 39046 Phone: 601-855-5503

# **Puckett**

SUPERVISORS

SOLD TO

CUSTOMER BACKORDER SHIPPING LIST

MADISON COUNTY BOARD OF



**Puckett Machinery Company** P.O. Box 321033 100 Caterpillar Drive Flowood, MS 39232

CUSTOMER NO.

1149975



DOCUMENT NO. :

0FC013501A

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

\*CHARGE\* 0FC013501A DOCUMENT NO. PO# REQUIRED. NAMES ARE NOT EXCEPTED-NO EXCEPTION FILLED BY ACKNOWLEDGED

PO BOX 608 \*A/P DEPT\* CANTON MS 39046-0608 STORE W/C LOCATION ORDERED BY TELEPHONE CUST. ORDER NO MIKE INSTRUCTIONS DELIVERY LOCATION 601 855 5502 SHIP VIA MIKE STOCK NO FRT PARTS PICK UP MAKE P/C MODEL SERIAL NO. EQUIP. NO. ARRANGEMENT NO. DATE TIME AA 312 ENT. BY 0CBA02262 REFERENCE NO. PAGE 3/02/20 14:00:55 KA 1 ITEM ----QUANTITY---NO. ORDER SHIP B/O PART NUMBER NET R DESCRIPTION PARTS SALES PERSON: Ken Archie TR SOS WEIGHT UNIT PRICE EXTD PRICE 1 1 167-7037 ATD 62 000 5.8 236.71 GLASS 236.71 TOTAL NET WEIGHT OF SHIPPED ITEMS 5.8 USD SELL TOTAL 236.71

SHIP TO

XXXXXXXXXXX005. VISA CREDIT \0000003±01ii FLOWGGD, NS 392320000 PUCKETT MACHINERY 100 CATERIPILLAR DR CREDIT CARD VISA SALE

CUSTOMER COPY

Iss.e. 1149975

st Code

Soproval Code: ार्गy Method:

FLOWOOD, MS 392320000

CUSTOMER COPY RECEIVED BY

\*\*SIGNATURE REQUIRED\*\*

ALL ITEMS ABOVE ARE SUBJECT TO THE PARTS RETURN POLICY TERMS AND CONDITIONS AS POSTLO IN 1046 DEPAREMENT

Form SHIPLIST

Puckett



Puckett Machinery Company P.O. Box 321033 100 Caterpillar Drive Flowood, MS 39232



						DOCUMENT	NO.: OFCOL.	39/5		FOR INQUI	RIES PLEASE REFERE	NCE THIS NUMBER
CUSTOM	MER SHIPPI	NG LIST		,				*C.O.1	D*	DOCUME	ENT NO. OF	C013975
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,	FL 3,03,2020 3rd #	ip Card: ID ID EQ #: Batch #: INVOICE	Fode: Tax Amount: Cust Code:	SALE AMOUNT		**SIGNAT	URE REQUIF	ED**				



### **Certified Uptime Center**





Invoice: 06P40165

Date / Time: 3/3/2020 10:35:14AM

Parts Order: 40165 Customer: 4500

Branch: JacksonMS Invoice Total: \$857.25 \*\*\* Credit Card \*\*\*

Page 1 of 1

800-737-3789

800-737-3795 800-737-5237

Memphis, TN Tupelo, MS Meridian, MS North Little Rock, AR Jackson, TN B00-737-5457

800-797-5547

www.tristatetruck.com 800-876-2348

Jackson, MS

Jonesboro, AR 800-830-6475

Springfield, MO 800-658-0442

Joplin, MO 800-722-8789

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

Ship To: MADISON COUNTY BOARD OF

P.O. BOX 608

CANTON, MS 39046

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

Customer P/O:micheal		Involced By: jrouse	Deliv	ery Method: DELIVER	Υ	
Part / Misc	Description / Ref Number		U/M	Quantity	Price	Ext Price
DEFR330	330G DEF TOTE		EA	1	\$576.00	\$576.00
				Bin Location: D		
DEFR330C	330 TOTE CORE		EA	1 Bin Location: C	\$281.25 OREBN	\$281,25

**COUNTY GOVT** 

Sales Tax

\$0.00

\$0.00

\$576.00 **Total Parts:** \$281.25 **Total Core Charges:** \$0.00 **Total Core Returns:** \$857.25 Invoice Subtotal: \$0.00 **Total Tax:** \$857.25 Invoice Total:

Payment Method: **Credit Card** 

Payment Terms: **10TH NEXT MONTH**  Due Date: 04/10/2020

Remit To: -

Tri State Truck Center - JacksonMS

PO Box 5858

St\_-- . . . . .

Jackson, MS 39288-5858

Thank you for your business!

to 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 juarantee 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 of 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 invited in the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the con 3 required for any return or warranty.

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: 03/03/2020 10:36:43 AM

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\*\*\*\*\*0055 K

TRAN AMOUNT: \$857.25
APPROVAL CD: 003480
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: 40165jr

Thank you for your business!

Customer Copy



70006095 NAPA of Canton 3242 SOUTH LIBERTY ST CANTON, MS 39046 (601) 859-4421 Time: 11:46 Date: 03/05/2020 Page: 1

Employee: 31 , Kyle Sales Rep: 0 , Salesman

Accounting Day: 4

Madison County Admin. Office Shelton Vance, Comptroller

P.O.Box 608 Canton, MS 39046 Anticipated Time: Attention:

Tax Exemption: PO#: 0

Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
785942	NW	RNG/TERM	1.00	4.64	2.5500	2.55
786124	NW	ROCKER BLUE 20A	1.00	7.98	4.3900	4.39
755-1548	BK	HARNESS	1.00	19.74	9.8700	9.87
CWLNS122M SERVICE TRU	CK CHT	22MM 12P LG COM WREN	1.00	39.98	24.4900	24.49
736100 Sign tiett	HEL BEL	CABLE	3.75	3.46	1.7600	6.60
736100 J. C. C.	BEL	CABLE	21.25	3.46	1.7600	37.40
728101 201	S NW	BATTERY CABLE LUG	2.00	3.00	1.6700	3.34
381274 20/5	UP	BRAKE HOSE	1.00	29.72	15.6000	15.60 R

11:46

CANTON MS 39046
CREDIT CARD
VISA SALE

XXXXXXXXXXX055 VISA VISA CREDIT A000000031010 0063 80749207465167F5

7

ALE AMOUNT

THANK YOU CUSTOMER COPY

CONTINUED

Invoice Number

(NAPA)

NAPA OF CANTON

AUTO PARTS

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

pproval Code:

Employee: 31 , Kyle

Sales Rep: 0 , Salesman

Date: 03/05/2020 Page:

Accounting Day: 4

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

Anticipated Time:

Attention: Tax Exemption:

PO#: 0

Visa

Terms: Net 10th nsc

Part	Number	Line	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Quantity	CERTIFICATION AND ADDRESS OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF T	Net	Total
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Subtotal 234.04
TABLE 1 7.0000% 0.00

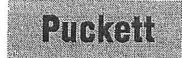
Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

BECAUSE THERE ARE NO UNIMPORTANT PARTS N A P A CUSTOMER COPY Total 234.04

234.04

Invoice Number





### PARTS and SERVICE INVOICE

Flowcod Jackson Truck Service Gulfport Natchez Meridian Hattlesburg Brookhaven (601) 968-5000 (501) 592-0600 (228) 832-1711 (601) 442-1633 (501) 483-4511 (601) 268-2000

Puckett Machinery Company Post Office Box 321033 Flowood, Mississippi 39232 INVOICE NUMBER:

CUSTOMER NUMBER:

CUSTOMER

SHIP TO

MADISON COUNTY BOARD OF 20 SUPERVISORS PO BOX 608 \*A/P DEPT\* PO# REQUIRED. NAMES ARE NOT EXCEPTED-NO EXCEPTION

CANTON MS 39046-0608

INVOICE N	JMBER :	INVOICE D	ATE.	CUSTO	MER NO.	CUSTO	MER PUR	CHASE OR	DER NUMBER	STORE.	DIV	SALESMAN	TERMS	PAGE
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QUANTITY	1.	. ITEM .		+1	I/R		DES	CRIPTION			UNIT P	RICE .	EXTEN	SION

INVOICE SUMMARY

PERFORM 500 SMU MAINTENANCE CUSTOMER SUPPORT AGREEMENT

FLAT/RATE ALL

SEG. P1

1440.00 T

TRAVEL TO/FROM MACHINE CUSTOMER SUPPORT AGREEMENT

FLAT/RATE ALL

SEG. 99

110.00 T

YOUR CONTINUED BUSINESS IS IMPORTANT TO US. FOR THIS REASON, YOU MAY BE CONTACTED BY AN INDEPENDENT RESEARCH FIRM TO CONDUCT A PHONE SURVEY. WE APPRECIATE YOUR INPUT ON OUR PERFORMANCE IN OUR EFFORTS TO BETTER SERVE YOU.

. NOT RETURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE, PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH, (OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 60 DAYS OLD)

THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF. SEE PRICE CERTIFICATION TO COUNTIES, CITIES, AND TOWNS ON THE REVERSE HEREOF.

PAY THIS	· ·	
AMOUNT		1550.00
CREDIT AMOUNT		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1



SCOTT PENN INC 304 YANDALL AVE CANTON MS 39046

03/05/2020

09:43

CREDIT CARD

VISA SALE

Card # Network: VISA Chip Card: VISA CREDIT AID: A000000031010 ATC: 0061 TC: C34B6FD1D8E70753 SEQ #: 108 Batch #: 1 INVOICE # 24928 Trans #: 1109 Approval Code: 005753 Entry Method: Chip Read Mode: Issuer Tax Amount: \$0.00 Cust Code:

Product Qty Gen Merchdise

Price

Amount \$334.15

SALE AMOUNT

\$334.15

THANK YOU

CUSTOMER COPY

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

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24928

til claims and returned goods MUST be accompanied by this bill

THANK YOU

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			Invoid	e: 105	92268
Special :			Т	ime:	10:18:51
Instructions :			s	hip Date:	03/05/20
:			Ir	voice Date:	03/05/20
Sale rep #: 10 LOUSAN	DRA EDMOND	Acct rep code:	D	ue Date:	04/10/20
Sold To: *MADISON CO	ROAD CREW	Ship To:			
ATTN: ACCOUN	ITS PAYABLE	(601) 855-5674			
P. O. BOX 608					
CANTON, MS 3	9046	( ) -			
Customer #: M1180	M1181	Customer PO: MICHEAL STEEL	Order By:	. —	

10TH popimg01 ORDER SHIP U/M **DESCRIPTION EXTENSION** ITEM# Alt Price/Uom PRICE 4.00 P 4.00 EA 571160 1 GAL GAS CAN 13.4304 EA 13.4304 53.72 Entry Hethod: Chip 5429 III: 0364 011 [otal: Power Saws DRIVER FILLED BY CHECKED BY DATE SHIPPED \$53.72 Sales total **VISA 0055** 4715 53.72 RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 53.72 Non-taxable Tax 0.00 Total applied: 53.72 Tax # TAX EXEMPT

Weight: 3 lbs.

TOTAL \$53.72

DISCLAIMER OF WARRANTIES

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

### MIKE'S AUTO PARTS INC

750 E. PEACE ST. CANTON, MS 39046 6018598140

Transaction 600363

**Total** 

\$100.14

CREDIT CARD SALE VISA 0055

\$100.14

06-Mar-2020 11:31:07A \$100.14 | Method: EMV

VISA CREDIT XXXXXXXXXXXXXXXXXXXXXX

MICHAEL STEELE Ref #: 006600655701 Auth #: 006588 MID: \*\*\*\*\*\*2888 AID: A0000000031010 AthNtwkNm: VISA SIGNATURE VERIFIED

> Online: https://clover.com/p/ H89JPEWAY9W8M



Clover Privacy Policy https://clover.com/privacy Great people, great products, great prices!\*\* MIKE'S AUTO PARTS INC.

750 EAST PEACE CANTON MS 39046

OF 1 534923

PAGE REF#

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

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

AUTO PARTS

NO RETURN ON

NO RETURN ON

2120200306057800001056217000053458

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

B.MADISON COUNTY ROAD DEPT

3137 SOUHT LIBERTY STREET

39046

CANTON, MS

SEF CAROLEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

SMADISON COUNTY ROAD DEPT

HP.O. 404

CANTON, MS 39046

Attution the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED FABILITY ON FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorite any person to grant any warranty or assume any liability by Soller.

D FREIGHT TAXABLE AMT. SALES TAX TOTAL CORE PREV. DEPOSIT FORM OF PYMT. 19.87 VISA 31.85 **EXT. AMOUNT** TEAMMATE ID JOHNR NET CORE SALES ₽ 0.91 48.42 19.B ᄩ 49.49 119.99 LIST PRICE CUST. P.O. NO. SHIPPED 35 ORDERED 3/6/2020 DATE DELV. ID CUSTOMER NO. 4 4778 MFG. PART NUMBER HYDRAULIC HOSE-BULK DELV. TIME WARRANTY DISCLAIMER: The manufacturer's OR IMPLIED, INCLUDING ANY IMPLIED WARR HHC G25230-1212 HHC G25235-1212 12G-12FFORX45 12G-12FFORX 5780-1056217 INVOICE NO. HHC 85604 SHIP VIA

100.14

PAY THIS AMOUNT

CUSTOMER COPY

100.14

×

RECEIVED BY

AM

11:31

SUPERIOR FIRE RECAPPERS 3247 5 LIBERTY ST CANTON. MS 39046 (601) 859-2432

Bank ID: 6001 Merchant ID: 000019341187 Term ID: 805

Sale

XXXXXXXXXXXXX0055

VISA

Entry Method: Chip

\$

Total:

720.00

03/06/20

09:34:55

Inv #: 000007 Appr Code: 006198

Apprvd: Online Batch#: 066001 Retrieval Ref. W: 10100005

VISA CREDIT

10: A000008000 151: 6800

Customer Cosy

### 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		-/-	20.	
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All cla	ims and returned goods MUST be accompanied by this bill.	7%	Date	00
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	Received 204 273	TAX	17.0	D0
	By 104, 273	TOTAL	100	
	Mra Forms Printing Co. • (601) 371-2567			545238

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



MIKE'S AUTO PARTS INC. 750 EAST PEACE

PAGE REF# OF. 535233

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!!!

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. BMADISON COUNTY ROAD DEPT 13137 SOUHT LIBERTY STREET CANTON, MS

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

HP.O. 404

CANTON, MS 39046

INVOICE N	O. CUSTOME NO.	DATE		CI	JST. P.O. NO.		SALES	TEAMMATE ID	FORM OF F	YMT.
5780-10564	166 4778	3/10/20	020	MIK	E STEEL			ZACK	VISA	
	MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	. NET	-	NET CORE	EXT. AMOUNT	TAX
1 HHC G603 HYDR FIT	01-0608 TING /	1-40	2	2	10.	79 4	.33	0.00	8.66	N/N
2 HHC G603 SYDR FIT	12-0608 TING	n-40	1	1	15.2	29 6	.11	0.00	6.11	N/N
BRK PAD-	967 GOLD CERAMIC	# 36	1	1	63.6	66 31	.83	0.00	31.83	N/N
WARRANTY DISCLAIM	MER: The manufacturer's warrar	nty if any constitutes the	only warranty w	ith respect to th	e sale of all goods	SELLED HEDERY	EVEDECCIVE	SCI AIMS ALL WARR	ANTIEC EITUEO EVI	DECCE
OR IMPLIED, INCLUD	ING ANT IMPLIED WAHRANTY	OF MERCHANTABILITY	OR FITNESS FOR	A PARTICULAR	PURPOSE. Seller	does not authorize	any person to	grant any warranty or	assume any liability	by Seller
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXA	0.00	SALES TAX		TAL CORE	PREV. DEPO	DSIT
8:52 AM	RECEIVED X	46.60			CUST	OMER COP	y PAY	THIS >	46	5.60

BY

**AMOUNT** 

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

Transaction 600415

CREDIT CARD SALE VISA 0055

\$46.60 \$46.60

\$46.60 | Method: EMV VISA CREDIT XXXXXXXXXXXX MICHAEL STEELE Ref #: 007000656201 10-Mar-2020 8:52:39A Auth #: 010181

MID: \*\*\*\*\*\*2888 AID: A0000000031010

AthNtwkNm: VISA SIGNATURE VERIFIED

Online: https://clover.com/ p/40PAC8JXX3DK2 Clover Privacy Policy https://clover.com/privacy

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

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

### **Customer Copy** INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1		Invoice: 10592730
Special :		Time: 13:25:32
Instructions :		Ship Date: 03/10/20
:		Invoice Date: 03/10/20
Sale rep #: 10 LOUSANDRA EDMOND	Acct rep code:	Due Date: 04/10/20
Sold To: *MADISON CO ROAD CREW	Ship To:	
ATTN: ACCOUNTS PAYABLE	(601) 855-5674	
P. O. BOX 608		
CANTON, MS 39046	( ) -	
Customer #: M1180 M1181	Customer PO: MICHEAL STEEL	Order By:

10TH

					popimg01	T 63
ORDER SHIP	L U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00 2.00	L EA	127530A	4X4 MAIL BOX POST	21.9900 EA	21.9900	43.98
i	·		GS 0612254 or ABS			
2.00 2.00	P EA	250139	PLASTIC MOUNTING BOARD	6.7104 ea	6.7104	13.42
2.00 2.00	P EA	200437	GREEN T1 MAILBOX	21.1104 EA	21.1104	42.22
BARNETT PHILLIPS LUNISTR CO 515 II FILTON ST # 1036 1035 (ABION IN 33946 (601) 659-2812 BARNET D: 5429 Herchart ID: 8364	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Total: \$ 99.62  13.65.34  13.65.34  13.65.34  13.65.34  13.65.34  13.65.34  13.65.34  13.65.34  13.65.34  13.65.34  13.65.34	CHECKED BY DATE SHIPPED DRIVER  CHECKED BY DATE SHIPPED DRIVER  CHECKED BY DATE SHIPPED DRIVER	5		
		I I I I I I I I I I I I I I I I I I I	ONEONED DI DATE OF THE TED DRIVER		Sales total	\$99.62
VISA 0055 4715	9	9.62 SHIP VIA				
		li .	ECEIVED COMPLETE AND IN GOOD CONDITION	Taxable 0.00	1	
			The same principles of the same same same same same same same sam	Non-taxable 99.62		
Total applied:	0	9.62 X		Tax # TAX EXEMPT	Tax	0.00

TOTAL \$99.62

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

\* 0 1 0 D U U 0 0 1 0 D I C 1 M 5 \*

### SCOTT PENN INC 304 YANDALL AVE CANTON MS 39046

03/10/2020

13:14

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXXXXX0055
Network:	VISA
Chip Card:	VISA CREDIT
AID:	A000000031010
ATC:	0069
TC:	CB650ACB62E14B7A
SEQ #:	114
Batch #:	1
INVOICE #	24937
Trans #:	1115
Approval Code:	010288
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00
Cust Code:	000

Qty Gen Merchdise

Product

Price

Amount \$666,57

SALE AMOUNT

\$666.57

THANK YOU

CUSTOMER COPY

# SCOTT PENN, INC PH. 601-859-2666 304 YANDELL AVENUE CANTON, MS 73046

CHICTOMEDIC	20050 NO						
CUSTOMER'S	OHDEH NO.	PHONE			DATE 3	111	ZO
NAME	7	Moi	5/11/	0	with	1	
ADDRESS	7	70.7			1		
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24	937 All clai	ms and returned g	oods MUST be	accompanied !	by this bill.	LANUZ	VO.1.1

THANK YOU



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

Ticket: 320902 Date: 3/10/20

Time: 2:26 PM Register: 2

Store: 1713 Cashier: Colin

Loyalty #: 7701171302002110

Item	Qty	Price	Amount	
TSC TBX SIL	V HYBRID	FS BK LP		
1064161	1	249.99	249.99	Ε

249.99 0.00 Subtotal Tax 249.99 Total

Visa - SALE 249.99

Terminal ID : 001791713000200 Cryptogram : BF31F5EE7D1C529B

AID: A000000031010 APP: VISA CREDIT CVM: NONE / 5E0000

TVR : 8000008000 / TSI : 6800

Change

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

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

Tax Exempt Information

Name: MADISON COUNTY Address: 3137 S LIBERTY ST City/St: CANTON, MS Zip Code: 39046

Phone: 601-855-5503

Tax Exempt Reason: Government Agencies Expiration Date:

Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury\_signee\_declares\_be/she

### INVOICE

PAGE: 1



109 Aulenbrock Drive Gluckstadt, MS 39046 Mail: P. O. Box 3006 - Madison, MS 39130 Phone: 601-499-0944 - Fax: 601-499-0937 PHONE #: (601)855-5503

CELL #:

FAX #:

P.O.#: STEELE

TERMS: Net 15th EOM

SALES ORDER#: 39193
SALES TYPE: Work Order

CP: WBC

SALES REP: WBC

DATE: 3/10/2020 2:03:03 PM

INVOICE #: 75200

CUSTOMER#: 101107

LOCATION: 1

DELIVERY:

PICK UP:

TAG#:

TECH: WBC

BILL TO: 101107

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

MADISON COUNTY BOARD OF SUPERVISORS

PO BOX 608

CANTON, MS 39046 USA

AGE/WARR	MU	VIN/SERIAL#	ALIGERS OF SET ASSESS	RCHASE DATE	ION / PUR	DESCRIPT	UMBER	MODEL 1	MFR	AR [1]
				1	ſ	h: WBC	Tec		s 391	ms
\$0.0	Parts Job 1:			•	•					
	AMOUNT									
\$60.0		\$80.00	0.75	3	L LINES	MP AND O	K OUT OIL PUI	MED GUI	CLEA	ZL
\$60.0	Labor Job 1:		0.75	Hours Job 1:						
\$60.0	ubtotal Job 1:	Sı								
				]	[	h: WBC	Tec		S 290	MS
TOTAL	NET	PRICE	. B/O	SOLD	120.710		DESCRIPTION	UMBER :	DDUCT-N	R Ž PRO
\$6.9	\$6.99	\$6.99	0	1			WORM GEAR	110	25 640 7°	1125
\$6.9	Parts Job 2:									
TOTAL	AMOUNT	RATE	HRS					RIPTION	DESC	ABOR "
		\$80.00	0.5	GOT	RB, AND	ISTED CA	R GEAR, ADJU	ACED W	REPL	ZL
\$40.0		Ψ00.00						VING	RUN	
\$40.0 \$40.0	Labor Job 2:	400.00	0.5	Hours Job 2:				NING	KUNI	

No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

No returns on landscape supply materials.

Shop Soem Repair

TOTAL PARTS: TOTAL LABOR: \$6.99 \$100.00

TOTAL EXTRAS: SUBTOTAL:

\$0.00 \$106.99

TAX:

\$100.99

INVOICE TOTAL:

\$106.99

3/10/2020 PMT DISCOVER: 010678

\$106.99 \$0.00

Pmt Discover

AUTH #: 010678

\$106.99

XXXX-XXXX-XXXX-0055

Credit

AMOUNT DUE:

VS

76 78 78 78 75 SOLD TO

NAPA OF CANTON 3242 S. LIBERTY CANTON MS 39046

10:56

CUSTOMER COPY

03/11/2020

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXXX0055 Network: VISA Chip Card: VISA CREDIT AID: A000000031010 ATC: 006D ARQC: SEQ #: 4FA9FDA56E57DF32 Batch #: 6

INVOICE # Trans #:

Approval Code: Entry Method: Mode:

Issuer Tax Amount: \$0.00

SALE AMOUNT

\$605.58

3

1002

011405

Chip Read

THANK YOU

CUSTOMER COPY

WE APPRECIATE YOUR BUSINESS PLEASE COME AGAIN!!!!	I agree to pay total amount according to card issuer agreement.	Customer Signature all goods returned must be accompanied by this invoice			755-2765	821-5033	81	786143		Part Number	SECTION STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET	Canton, MS 39046	nostile	E Shelton Vance, Comptroller	Madison County Admin. Office	8808
	amount agreement.	Y THIS INVOICE			BK PIN CLIP	BK 12 VDC PUMP 20 GPM	BK CIR BRKR	NW TOGGLE LED BLU	PTX PX GREY RTV SILICONE	Line Description						Anticipa
	Visa				1.00	1.00	1.00	1.00	1.00	Quantity		Terms: Net 10th nsc	PO#: .	Tax Exemption:	Attention:	Anticipated Time:
			TABLE 1		13.04	1,159.92	7.76	10.46	14.82	Price		10th nsc				
	Total	4	Subtotal TABLE 1 7.0000%	2 300 000 000	7.6900	579.9600	4.6900	5.7500	7.4900	Net	. 2*					
	605.58		0.00	and the company of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contrac	7.69	579.96	4.69	5.75	7.49	Total						

Invoice Number

345104

Accounting Day: 9

Sales Rep: 0

Salesman

Employee: 27 , Thomas

STORE

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

700006095

Time: 10:55 Date: 03/11/2020 Page:

5452383

## SUPERIOR TIRE RECAPPERS, INC.

TINES = TODES = ACIDIMIZATE = CENTROL	122
3247 S. Liberty Street Phones 859-24	
P.O. Box 188 859-24	433
CANTON, MISS. 39046-0188	1
1.5% FINANCE CHARGE AFTER 30 DAYS	
Customer's 3 - 12 -	20
Order No.	
Name Wadeson Sunt Kood	
11/10:	1
Address	701
Phone #	
SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT	0
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QUAN. DESCRIPTION PRICE	AMOUNT
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All claims and returned goods MUST be accompanied this bill, 7%	
NO TAX	
	11102
Received By TOTAL	01/
-, -	

Mr. Forms Printing Co. • (601) 371-2567

### 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'		-12	-20	
Order No	lading Date	Mã	n Ø -	
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Address				
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-	SHOP SUPPLIES /   5 %		,	
2	WASTE TIRE DISPOSAL FEE	100	2	00
All cla	ims and returned goods MUST be accompanied by this bill.	7% 57AX		
		1.5% TAX		00
	Received By	TOTAL	30	

Mr. Forms Printing Co. • (601) 371-2567

SUPERIOR TIRE RECAPPERS 3247 S LIBERTY SI CANTON. MS 39846 (501) 859-2432

### Sale

### XXXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 966.00

03/12/20 11:34:30 -Inv #: 000009 Appr Code: 012944 Apprvd: Online Batch#: 072001 :

Retrieval Ref. N. 80100084

Customer Conv

302.00 + 664.00 + 966.00G



### **Certified Uptime Center**

Locations:







 Memphis TN
 Tupelo, MS
 Meridian, MS
 North Little Rock, AR
 Jackson, TN

 800-737-7899
 800-737-5237
 800-737-5457
 800-737-5547

800-737-5547

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

Invoice: 06P41433

Date / Time: 3/12/2020 8:54:48 MM

Parts Order: 41433 Customer: 4500

Branch: JacksonMS invoice Total: \$ 355.56 \*\*\* Credit Card \*\*\*

Page 1 of 1

www.tristatetruck.com

Bill To: MADISON COUNTY BOARD OF

P.O. BOX 608

CANTON, MS \$9046

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: 1M2AX04C2FM02	2308	Invoiced By: dsayer	Delivery Method: WILL CALL					
Part / Misc	Description / Ref Number		U/M	Quantity	Price	Price		
22398213	STARTER MOTOR MP7/D11		EA	1 Bin Location:HR37E	\$355.56	\$ \$5.56		
Customer Tax ID: COUNTY Sales Tax	GOVT	\$0.00 \$0.00		invoice Subtotal: Total Tax:	•	55.46 \$0.50		
				Invoice Total:	\$35			
Payment Method: Proceedit Card 10  Remit To:		<u>Due Date</u> ; 04/10/2020	Sleu	2e				
Thank you for your businessi								
No warranty is expressed or imp guarantee of fit for a particular p special order parts are allowed is required for any return or warr I understand the polices above	ulrpose or merchantability is im All parts accepted for return are enty.	plied. No returns of any par e subject to a 15% restockir	ld based on vehic ts after 10 days. N ng charge. No core	e or part information provided to return on electrical parts, p e returns are accepted after 6	i by the custon ainted parts, oj 0 days. A copy	ner. to pent ts o		
Signature:								

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

JMS

Date: 03/12/2020

10:14:44 AM

CREDIT CARD SALE

VISA

RECORD #: doo mpowell 4500 \$0.00 41433jr CLERK ID: CUST CODE: SALES TAX: INVOICE #:

Thank you for your business!

Customer Copy

https://www.myvitualmerchant.com/VirtualMerchant/transaction.do?dispatchMethod=pri... 3/12/2020



THE PREFERRED STEEL CONTRACTOR

Delivery Ticket / Shop Order

Scheduled	Time:	
Time In:		Time Out:

P.O. BOX 321425 2260 Flowood Drive (39232) Jackson, MS 39232-1425 (601) 939-9222 • Fax (601) 939-9359 1-800-844-9222

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SOLD Madison County Road Department TO 3137 S. LIBERTY STREET CANTON, MS 39046 SHIP WILL CALL TO

REFERENCE

ACCOUNT NO.	PURCHASE ORDER NO. (NONE)	JOB NO.   E	DATE	PICK DEL	TRL.   S   NO.   N	HIP TRAILER VIA WEIGHT	SALES- MAN RA	OUR JOB NO.	TERMS 03/1	ORDER DATE
QUANTITY QUAN SHIPF	C005 C A094 L	0 3x2x3/16 x 20'0 x 3EM 3/4 # 9 x48 x	( A36	V		61	UNIT EA EA EA	61.39 36.01 76.80		61.39 36.01 76.80
CORPURATION DLOOD IR fis 39232 39-9222	uzisus Sale 1: visa credit	Batch#: 000006 08:28:03	Appr Code: 012831 174.20		אמר			SUBTO	TAL	174.20
STEEL SENTCE CORPORATION	Ferchant 10: 050027509  Term ID: 0286  Sale  Application Label: VISA CREDIT	VISH XXXXXXXXXXXXXX6655 AID: ABBORGOGOS1010 Entry Method: Chip Appryd: Online G3-12-20	Inv#: 00000002 Total: \$	TVR: 80608081468 TSI: 6608 Gustomer Copy	тначас уол	227	AN	IT TEND	ERED	-174.20
	13.1	CREI St	DIT CAR eel Serv C.O.D. A	ccount	0.					0.00
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		Invoice # Deposited Date Posted Date_		only"						
		Fusica Dale.						of s		

SHORTAGES, ERRORS OR DAMAGE MUST BE NOTED AT TIME OF DELIVERY

CAUTION-PROCESSING THAT MAKES FUMES DUST OR SOLUTIONS MAY CAUSE RESPIRATORY DISEASE. CONTACT STEEL SERVICE CORP. FOR MATERIAL SAFETY DATA SHEETS FOR FURTHER INFORMATION.

RECEIVED BY

DATE



Cust. No.

MSJAC2179

Cust. P.O.

Job No.

**Sold To**MADISON COUNTY ROAD DEPARTMENT PO BOX 608

**CANTON, MS 39046** 

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

The store serving you is 102 Priester Dr.

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

Fax #: (601)936-2455

Invoice

Reference

NO. MSJAC94761

Page

3/16/20 DUE DATE: 04/15/2020

Contract No:

Date

8200043223/8200046168

Ship To MADISON COUNTY ROAD DEPARTMENT

PO BOX 608 **CANTON, MS 39046** 

601-855-5670; 601-859-5857(Fax)

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount	
ı	4 032	4 032	0	16 9oz Brild Wrz Bk	ibme12383	1302065	22 0000	927.34.7	

Visa Account # XXXXXXXXXXXXXXX0055 Exp XX/XX

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

Card Member Signature

Received By

Comments
Contact: michael steele

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

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

X indicates part is a hazardous material

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

Tax Exemption Government

MS

Subtotal	927.36
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
TOTAL USD	927.36

This is your invoice.

All discrepancies must be reported within 10 days.

•0•

Thank You I

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

Bank ID: 6001 Merchant ID: 000019341187 lecu ID: 005

Sale

XXXXXXXXXXXX0055

VISA

Entry Method: Manual

Total:

\$ 338.00

03/16/29

99:04:46

Inv #: 000008 Appr Code: 016582 Apprvd: Online Batch#: 076901

CVV2 Code: MATCH M

Retrieval Ref. #: 901000.04

Customer Copy

## SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street ———

Phones 859-2432

P.O. Box 188

859-2433

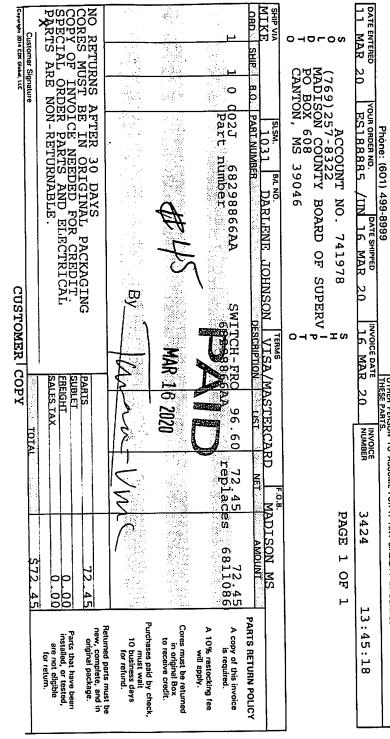
CANTON, MISS. 39046-0188 1.5% FINANCE CHARGE AFTER 30 DAYS

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Transaction #: 6 Visa Card Type: Account: \*0055 Entry: Chip USD\$72.45 Amount: 007618009316 Ref. NO.: 016866 Auth. Code: Batch #: 111 Response: Success Mode: Issuer A000000031010 AID: 8080008000 TVR: 06010A03600000 IAD: 6800 TSI: 00 ARC: APPN: AC2F51A97766DE96 AC: 0070 ATC: APPLAB: VISA CREDIT CUSTOMER COPY



CHRYSLER DODGE JEEP RAM 150 Autobahn Loop

Madison, MS 39110

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPUED, INCLUDING ALL IMPUED WARRANTIES OF MERCHAUTABILITY 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.

**AUTO PARTS** 

WE

#### MIKE'S AUTO PARTS INC

750 E. PEACE ST. CANTON, MS 39046 6018598140

Transaction 600540

Total

\$118.63

01:24

PM

118.63

CUSTOMER COPY

AMOUNT PAY THIS

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118.63

CREDIT CARD SALE VISA 0055

\$118.63

17-Mar-2020 1:24:08P \$118.63 | Method: EMV VISA CREDIT XXXXXXXXXXXXX0055

MICHAEL STEELE Ref #: 007700657421 Auth #: 017591 MID: \*\*\*\*\*\*2888 AID: A0000000031010

AthNtwkNm: VISA SIGNATURE VERIFIED

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



\*\*\* REPRINT \*\*\*

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

5780-1057090 MADISON COUNTY ROAD DEPT MAF AF10043 MASS AIR FLOW SENSORS EDE 308400 MIM 85920 ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIP! BRASS FITTING ROCKER RED CANTON, MS 3137 SOUHT LIBERTY STREET 2004 GMC SIERRA 1500 5.3L 325 INVOICE NO. MFG. PART NUMBER RECEIVED BY 20 39046 AMP CUSTOMER NO. 4778 × H-15 2008 40-15 3/17/2020 dIDORDERED V8 GAS SHIPPED

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CQEXP10

PAGE

601-859-8140 OR MIKESCARQUEST@YAHOO.COM

CANTON MS 39046

750 EAST PEACE

NO RETURN ON SPECIAL ORDER MDSE

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

536418

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 IMPULED WARRANTY OF MERICHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any inability by Seller. SHIP VIA DELV. TIME DELV. IID FREIGHT TAXABLE AMT. SALES TAX TOTAL CORE PREV. DEPOSIT TCANTON, MS CUST. P.O. NO SMADISON COUNTY ROAD DEPT LIST PRICE SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE 218 17.4912.4999 39046 NET <u></u>ა 9 34 87 SALES NET CORE TEAMMATE ZACK 0.00 0 0 ō .00 00 EXT. AMOUNT FORM OF PYMT. 19. 93

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MIKE'S AUTO PARTS INC.

750 EAST PEACE

## **AUTO PARTS**

## 5780-1057148 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 FINESS FOR A PARTICULAR PURPOSE. Salier does not authorize any person to grant any warranty or assume any liability by Seller. SHIP VIA DELV. TIME DELV. IID FREIGHT TAXABLE AMT. SALES TAX TOTAL CORE PREV. DEPOSIT HHC 70261 HHC G25170-0808 WES W7340 BRAKE CLEANER BATTERY 9V MUTOMOTIVE CANTON, MS G-8FJX INVOICE NO 522BP MFG. PART NUMBER HYDRAULIC

4778

3/18/2020

ORDERED

SHIPPED

LIST PRICE

10.78

5.39 NET

> NET CORE ZACK

EXT. AMOUNT

VISA

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CUST. P.O. NO

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MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT

CUSTOMER NO.

39046

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

NO RETURN ON INSTALLED ELECTRICAL PARTS NO RETURN ON SPECIAL ORDER MDSE

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

Total

\$109.15

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CUSTOMER COPY

PAY THIS AMOUNT

CREDIT CARD SALE VISA 0055

Transaction 600550

\$109.15

18-Mar-2020 9:53:00A \$109.15 | Method: EMV

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MIKE'S AUTO PARTS INC

750 E. PEACE ST.

CANTON, MS 39046

6018598140

MICHAEL STEELE Ref #: 007800657521 Auth #: 018339 MID: \*\*\*\*\*\*2888 AID: A0000000031010 AthNtwkNm: VISA SIGNATURE VERIFIED

> Online: https://clover.com/p/ DSMWFPXAH2FQJ



Clover Privacy Policy https://clover.com/privacy MADISON COUNTY ROAD DEPT P.O. 404 CANTON, MS 39046 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

536420

109.15







Memphis, TN

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

North Little Rock, AR Jackson, TN 800-737-5457 800-737-5547

www.tristatetruck.com 800-876-2348

Jonesboro, AR Springfield, MO 800-830-6475

Joplin MO 800-658-0442 800-722-8789 Invoice: 06P41979

Date / Time: 3/18/2020 11:44:17AM

Parts Order: 41979 Customer: 4500

Branch: JacksonMS Invoice Total: \$ 589.18 \*\*\* 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:need po		Invoiced By: eyoung	Deliv	ery Method: WILL CALL		
Part / Misc	Description / Ref Number		U/M	Quantity	Price	Ext Price
20721587	COMPR A/C		EA	1	\$404.23	\$404.23
				Bin Location:37C01		
82719740	HOSE ASSEMBLY		EA	1 Bin Location:37D01	\$184.95	\$184.95

71-14

Customer Tax ID: COUNTY GOVT

Sales Tax

\$0.00

\$0.00

Invoice Subtotal: \$589.18 **Total Tax:** \$0.00 Invoice Total: \$589.18

Payment Method: Credit Card

Payment Terms: 10TH NEXT MONTH Due Date: 04/10/2020

Remit To: -

Tri State Truck Center - JacksonMS

PO Box 5858

Jackson, MS 39288-5858

Thank you for your business!

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

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

Signature:	
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TRI STATE TRUCKING JACKSON MS
412 HIGHWAY 49 S
RICHLAND, MS 39218
601-932-3400

TRI STATE TRUCKING JACKSON MS

Date: 03/18/2020 11:50:32 AM

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\*\*\*\*0055 K

TRAN AMOUNT: \$589.18
APPROVAL CD: 018379
RECORD #: 000
CLERK ID: jmsparts
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: 41979ey

Customer Copy

#### SCOTT PENN, 1:00 PH. 601.839.2566 304 / WELL AVENUE CALITON, MS 20046

#### SCOTT PENN INC 304 YANDALL AVE CANTON MS 39046

03/18/2020

09:32

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXXXXX0055
Network:	VISA
Chip Card:	VISA CREDIT
AID:	A000000031010
ATC:	0072
TC:	5FD9C1AD92751F28
SEQ #:	124
Batch #:	1
INVOICE #	25011
Trans #:	1125
Approval Code:	018845
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00
Cust Code:	1

SALE AMOUNT

Product

Gen Merchdise

\$303 US

Amount

\$393.08

THANK YOU

Price

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



MIKE'S AUTO PARTS INC. 750 EAST PEACE

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CANTON, MS 39046

SALES **TEAMMATE** CUSTOMER FORM OF PYMT. CUST. P.O. NO. INVOICE NO. DATE ID ID NO. MIKE VISA CC 3/19/2020 5780-1057239 4778 ORDERED SHIPPED NET CORE EXT. AMOUNT MFG. PART NUMBER LIST PRICE NET 10.28 N/N 0.00 10.28 1 20.56 CFI 86481 FUEL FILTER

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller. TAXABLE AMT. SALES TAX TOTAL CORE PREV. DEPOSIT DELV. TIME DELV. ID **FREIGHT** 0.00 0.00 11.00

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PAY THIS **AMOUNT** 

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SOLD Madison County Road Department
TO 3137 S. LIBERTY STREET
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**CUSTOMER #: 43731** 

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14 LUR UNDER, LLC SERVICE INVOICE TYPE 2 - SIZC - IMAGING

Store: 3834 Term: 0002 REF#: 00000005 M4 RRN: 008014200000 09:16:39 tr:: U ₹ 5 Manual 580080514002046 D: 58008051400 CODE: 020112 \*\*\*\*\*\*0055 AMOUNT #

STATEMENT OF DISCLAIMER CUSTOMER COPY STATEMENT OF DISCLAIMER
The factory warranty constitutes all
of the warranties with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
warranties either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items. **APPROVED** CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	1201.50
PARTS AMOUNT	1261.35
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	50.00
TOTAL CHARGES	2512.85
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2512.85



Cust. No.

MSJAC2179

water

Cust. P.O.

Job No.

Sold To MADISON COUNTY ROAD DEPARTMENT

PO BOX 608 CANTON, MS 39046 Fastenal Company P.O Box 1286 WINONA, MN 55987-1286

The store serving you is 102 Priester Dr.

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

Invoice

Reference

Date

No. MSJAC94858

Page

3/20/20 DUE DATE: 04/19/2020

Contract No:

8200043223/8200046168

Ship To

MADISON COUNTY ROAD DEPARTMENT PO BOX 608 CANTON, MS 39046 601-855-5670; 601-859-5857(Fax)

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
					<u> </u>		22.0000	163.68.6

2,016

2,016

0 16.9oz Bttld Wtr Bk

jkms12383

1302065

23.0000

463.68 G

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

Card Member Signature

Received By

Comments
Contact: michael steele

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

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

X indicates part is a hazardous material

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

Tax Exemption

Government

Subtotal	463.68
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
TOTAL USD	463.68

This is your invoice.

All discrepancies must be reported within 10 days.

MS

.0.

Thank You!



#### Scott Equipment Company, LLC

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

JACKSON			CNNYYY	
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# IN STORE PICKUP MADISON COUNTY P.O. BOX 608 CANTON MS 39046

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ORDER#: 032619

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

Part# Description Bin ORD ISS SHP B/O UTTTT Price Amount 432.54 432.54 12744220 38C 1 1 WINDOW G930 S/N 501740 M45B Mike CREDIT CARD 432.54 023615 XXXXXXXXXXXX0055

MADISON COUNTY

#### SCOTT EQUIPMENT COMPANY, LLC TERMS:

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

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

SIGN	

RECEIVED BY

SUPERIOR LINE RECAPPERS 3247 S LIBERTY SI CANTON. MS 39046 (601) 850-2432/

Bank ID: 6901 Merchant IO: 000019341187 Term ID: 005

Sale

XXXXXXXXXXXXX0055

VISA

Entry Method: Chip

Total:

380.00 \$

03/23/20

99:23:15

Inv #: 000005 Appr Code: 023434 Apprvd: Online Batch#: 083001

Retrieval Ref. W. 20100002

VISA CREDIT AIO. A0000080031018 ISI: 6800

TVR: 8080008000

Customer Copy

#### 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
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Name / adeson ount & God Main
( )
Address
Phone # SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT
300.00 (77)
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WASTE-TIRE DISPOSAL FEE 100 200
All claims and returned goods MUST be accompanied by this bill. 7%
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Received / LO
By TOTAL OU
Mr. Forms Printing Co. • (601) 371-2567 545238

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#### ROGERS DABBS

#### - CHEVROLET-

1501 West Government St. 825-2277 • 1-800-489-2070 BRANDON, MISSISSIPPI 39042

website: www.rogersdabbs.com

732	89	MONTEZ WON	ISLEY	6243 TA	6235	03/23/20	CTCS608562
MADISON COUNTY BD. OF SUPERVISORS		LABOR RATE	LICENSE NO.	MILEA	AND DESCRIPTION OF THE PARTY OF THE PARTY.	GRAPHITE ME	STOCK NO. 180585
146 WEST CENTE CANTON, MS 390	18/CHEVROLET TRUCK/SILVERADO 1500/CR					DELIVERY MILES	
	3 G C U K	R E C 3 J	G 2 6	4 5 4 1	SELLING DEALER NO	PRODUCTION DATE	
RESIDENCE PHONE	BUSINESS PHONE	F. T. E. NO.		P. O. NO.		03/18/20	
JOB# 1 CHARGES	601-855-5503	COMMENTS					MO: 55160
LABOR	MISC TRANS - MAJOR	TECH(S	):2030		0.00	ALL EXPRESSED WARRING MANUFACTURER OR S	SUPPLIER ARE THEIRS, UNLESS OTHERWISE

TOMER STATES VEHICLE DOESNT SHIFT OUT & ALSO WOULD ACCELRATE WHEN IN DRIVE A LOT LOST COMMS CODES NON CURRENT JOB# 1 TOTALS-----

ROVIDED IN WRITING AND FURNISHED TO THE BUYER BY THE DEALER. MISSISSIPPI'S IMPLIED WARRANTY LAW MAY GIVE THE BUYER ADDITIONAL RIGHTS.

JOB# 2 CHARGES	 JOB#	1 JOURNAL	PREFIX	CTCS	J08#	1	TOTAL	0.00
LABOR	NGINE SULT	IPLE MISF	TECH(S					702.80
PARTSQTYF	DESC				UN TOTAL		111.72	670.32 670.32
JOB# 2 TOTALS	 ••••••				LABOR			702.80

PARTS 670.32 JOB# 2 JOURNAL PREFIX CTCS JOB# 2 TOTAL

J# 3 02CVZ27 27 POINT CK TECH(S):2030 0.00 27 MULTI POINT CK OUT COMPLETE

JOB# 3 JOURNAL PREFIX CTCS JOB# 3 TOTAL 0.00 MISC-----CODE------DESCRIPTION------CONTROL NO-----JOB # A 1AC MISC SUPPLIES AND OR EQUIP USAGE
JOB # A 1AB WASTE DISPOSAL FEE
JOB # A MPI INFOTECH MATERIALS 35.84 35.84 1.50 73.18

TOTAL - MISC COMMENTS----

WE GUARANTEE GM PARTS AND LABOR FOR 12 MONTHS OR 12,000 MILES, WHICHEVER COMES FIRST. NON GM PARTS ARE WARRAN-TEED BY THEIR MANUFACTURER. LABOR IS NOT INCLUDED, UNLESS SPECIFIED BY ROGERS-DABBS CHEVROLET. ADJUSTMENTS ARE WARRANTEED FOR 30 DAYS ONLY. "LIFE TIME" WARRANTIES WILL BE SO NOTED ON EACH JOB.

WE CANNOT BILL AN INSURANCE COMPANY FOR ANY TYPE OF INSURANCE LOSS.

THANKS FOR SELECTING ROGERS-DABBS

PAGE 1 OF 2

(0) (RA)

CUSTOMER COPY

JOB# 3 TOTALS-----

[CONTINUED ON NEXT PAGE] 10:54am

#### ROGERS DABBS

#### - CHEVROLET-

1501 West Government St. 825-2277 • 1-800-489-2070

website: www.rogersdabbs.com

**BRANDON, MISSISSIPPI 39042** 

CUSTOMER NO.		ADVISOR		TAG N	O.	INVO:CE DATE	INVOICE NO.
73289		MONTEZ	WONSLEY	6243	6235	03/23/20	CTCS608562
MADISON COUNTY BD.	OF SUPERVISORS	LABOR RATE	LICENSE NO	MILEAGE	55,150	COLOR GRAPHITE ME	STOCK NO. 180585
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		FTENO	UKKEC	PO NO.	3 7 1	R.O DATE 03/18/20	
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[ END OF INVOICE ] 10:54am

The Reynolds and Reynolds Company ERAINTSI14E GQ500615 Q (09/16)

PAGE 2 OF 2

**CUSTOMER COPY** 

CUSTOMER #: 6000

122041

lac Haik

MAC HAIK CHEVROLET

140 Autobahn Loop · Madison, MS 39110 Main phone number: 601-499-8700 Service: 601-499-8750

Service Fax: 601-499-8760 www.machaikmadisonchevv.com

\*INVOICE\*

PAGE 1

MADISON COUNTY P O BOX 608

CANTON, MS 39046

HOME: 601-859-1013 CONT: 601-859-1013

	59-117	7 CELL:601		3 SER	VICE ADVISOR:	3053 P.	AMELA PIC	KLE
COLOR	YEAR	MAKE/MODE			VIN	LICENSE	MILEAG	EIN/OUT TAG
	04 G	MC SIERRA	1500	1GTE	K19T44Z271468	3	204630	/204630 T2983
DEL. DATE	PROD. DA	TE WARR. EXP.	PROM	IISED	PO NO.	RATE	PAYMENT	INV. DATE
28MAR12 DD			17:00	13MAR20		0.00	CASH	20MAR20

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PARTS: 531.60 LABOR: 750.00 OTHER: 0.00	TOTAL LINE	<b>A</b> :	1281.60

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ENVIRONMENTAL CHARGES FOR REPAIR ORDER YOUR SATISFACTION IS THE GOAL OF THE

50.00

MADISON MAC HAIK CHEVROLET LTD FAMILY

AND

WE APPRECIATE THE OPPORTUNITY TO SERVE YOU

CHECK CK.N CK.NO.( ASE COME AGAIN \*\*\*\*\*\*\*\*\*\*

() VISA () MASTERCARD () DISCOVER

() AMERXPRESS () OTHER () CHARGE

CHEVROLET

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DISCLAIMER LABOR AMOUNT / constitutes all with respect to vith respect to ;em/items. The sly disclaims all PARTS AMOUNT GAS, OIL, LUBE express or any implied chantability or d charability of dcular purpose.

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#### AMERIMAC CHEMICAL COMPANY

750 Boling St rpowell40@aol.com Jackson, MS 39209 HINDS

Fax:

Voice: 601-918-8321 601-326-3409

Invoice Number: 20-7342

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Mar 23, 2020

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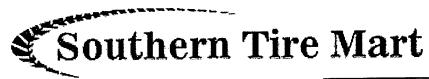
MADISON CTY ROAD DEPT ATTN: HELEN KELLER 3137 SO. LIBERTY ST. CANTON, MS 39046

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Check/Credit Memo No:



INVOICE #: 2600040180

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

PAGE:

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601/939-3888

CUSTOMER: MADISON COUNTY

SHIP TO: TK 7017 RRIO

0323616

P O BOX 608

CANTON MS

39046

REF NUMBER: 2600040153

EMAIL:

comptroller@madison-co.com

BUSINESS: 601/855-5503

SALESMAN: 02448

INVOICE DATE: 03/23/20

DUE: 04/22/20

PRODUCT	MECHAN	IC QUÁNTITY	PRICE	F.E.	T ; EXTENSION	機變樣
SHOP SUPPLIES 240		1	5.00		5.00	
ADD FOR INSIDE DUAL, MEDIUM TRK	26000	1	10.00		10.00	
TIRE CHANGE MED TRUCK 120	26000	2	35.00		70.00	
VALVE STEM, STEEL, MEDIUM TRUCK 250	26000	2	7.95	٠	15.90	
FETFGOV FETFGOV		-2.00	25.23		-50.46	
11R22.5 FD663 RADIAL ST G F281042		2	354.25	25.23	758.96	
			MERCHANDI	SE:	729.40	
				OR:	80.00	
			OTH	ER:	50.46-	
			F.E.	т.:	50.46	
			INVOICE TO	TAL:	809.40	
		*****THIS	IS A REPRI	NTED INV	OICE*****	
ON P	ACCOUNT	A/R			809.40	

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

PRINTED NAME / CUSTOMER SIGNATURE

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

#### Michael Steele

From:

SOUTHERN TIRE MART <noreply@elavon.com>

Sent:

Monday, March 23, 2020 11:49 AM

To:

Michael Steele

Subject:

Order Confirmation

CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.

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

#### **Order Results**

**Profile Name:** 

STM260

Transaction ID:

230320A42-1058B793-36BE-41A5-AA2A-0E1E8BD0DE3B

Date/Time: Transaction Type: 03/23/2020 11:48:54 AM

Approval Message: APPROVAL

SALE

Approval Code:

023171

#### **Order Section**

Card Number: Amount:

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

Invoice Number: Invoice:

\$809.40 USD 2600040180 2600040180

The information contained in this e-mail and in any attachments is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review. retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. This message has been scanned for known computer viruses.



Locations:



www.tristatetruck.com

Jackson, MS 800-876-2348

Meridian, MS Tupe to, MS 800-737-3789 800-737-3795 800-737-5237

800-737-5457

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

Jonesboro, AR Springfield, MO Joptin, MO 800-830-6475 800-655-0442 800-722-8789 \*\*\* Customer Review \*\*\*

3/23/2020 8:57:09AM Date / Time:

Repair Order: 5978 4500 Customer:

Branch: **JacksonMS** Invoice Total: \$ 1.947.52

> \*\*\*Charge\*\*\* Page 1 of 4

Completion Date:

Bill To: MADISON COUNTY BOARD OF

Memphis, TN

146 W CENTER ST

CANTON, MS 390463735 Shop: (800) 428-0584

Ship To: MADISON COUNTY BOARD OF

146 W CENTER ST

CANTON, MS 390463735

Customer P/O: REQ

jbouie

Model Year: 2017

Make/Model: Mack GU813

Unit Number: 7017 Type: CLASS 8

Meter: 80296 Miles

In-Service Date: 10/25/2016

VIN: 1M2AX13C0HM038503

Description / Ref Number

Shop Supplies

ECM Reading: 5124

Estimate ID: 12613725

Task: 1 **GEN** 

Supp. Part

**GENERAL REPAIR** 

Complaint:

Perform FLASH assessment and Check 22

**TAG 5613** 

ASSIT 12613725

Department: Mack

Department: Mack

Quantity 1.00 Task Subtotals

U/M

Misc

Parts: Core Chg:

> Core Ret: EHC:

> > Labor:

\$0.00 \$0.00 \$0.00 \$0.00

Price

0.00

Extended Price

0.00

Miscellaneous: Task 1 Subtotals:

\$0.00 \$0.00

\$0.00

Task: 2 GEN

Correction:

Complaint:

Shop Sup

**GENERAL REPAIR** 

CRANK CASE SEPARATOR LEAKING

3/20/2020 7:45:16 AM 1013 1013-

Crankcase filter is leaking oil where it bolts together

Will need the filter and the mounting gasket

Steam cleaned the engine

Installed the new crankcase filter with new mounting gasket

Extended Price Price U/M Quantity Supp. Part Description / Ref Number 1.00 23.25 23.25 Misc Shop Sup Shop Supplies 1,072.44 1,072.44 EΑ 1.00 21679517 **SEPARATOR** Part 7s 89.82 89.82 SEALING, SPARE PAR Part EΑ 1.00 20866262







#### Locations:

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

Memphis, TN Tupelo, M5 Meridian, MS North Little Rock, AR Jackson, TN 800-737-5457 800-737-5547

www.tristatetruck.com BOD-876-2348

800-830-6475

Jonesboro, AR Springfield, MO 800-658-0442

Joplin, MO 800-722-8789 \*\*\* Customer Review \*\*\*

Date / Time: 3/23/2020 8:57:09AM

Repair Order: 5978 Customer: 4500

Branch: **JacksonMS** Invoice Total: \$ 1.947.52

> \*\*\*Charge\*\*\* Page 2 of 4

Bill To: MADISON COUNTY BOARD OF

146 W CENTER ST

CANTON, MS 390463735 Shop: (800) 428-0584

Ship To: MADISON COUNTY BOARD OF

146 W CENTER ST

CANTON, MS 390463735

Customer P/O: REQ	jboule	Completion Date	e:
		Task Subtotals	
		Parts:	\$1,162.26
		Core Chg:	\$0.00
		Core Ret:	\$0.00
		EHC:	\$0.00
		Labor:	\$238.50
		Miscellaneous:	\$23.25
		Task 2 Subtotals:	\$1,424.01

Task: 3 **ENG**  **GENERAL ENGINE REPAIRS** 

Department: Mack

Complaint: Correction: CEL on

3/20/2020 9:21:41 AM 1013 1013-

CEL is on

Checked the codes and found an ACTIVE code for EGR Insufficient Flow

Followed the guided diagnostics for the code and found that the Software on the ECM and ACM needs to be updated

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Shop Sup	Shop Supplies	Misc	1.00	31.01	31.01
		Task Subtota	als		
			Parts:		\$0.00
			Core Chg:		\$0.00
			Core Ret:		\$0.00
			EHC:		\$0.00
			Labor:	5	318.00
			Miscellaneous:		\$31.01
		Т	ask 3 Subtotals:	!	\$349.01

Task: 4

**EMISSION** 

**EMISSIONS SYSTEM REPAIRS** 

Department: Mack

Complaint: Correction: update ecm and acm

3/20/2020 2:37:32 PM 1013 1013-

Updated ECM and ACM bc they had software updates

				Extended
Supp. Part	Description / Ref Number	ι	J/M Quantity	Price Price
Shop Sup	Shop Supplies	Misc	1.00	15.50 15.50



#### Locations:



 Memphis.TN
 Tupelo, MS
 Meridian, MS
 North Little Rock, AR
 Jackson, TN

 800-737-3789
 800-737-5237
 800-737-5457
 800-737-5547

800-737-5547

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

Jonesboro, AR Springfield, MO

800-830-6475 800-658-0442 800-722-8789

Jopiin, MO

\*\*\* Customer Review \*\*\*

Date / Time: 3/23/2020 8:57:09AM

Repair Order: 5978 Customer: 4500

Branch: JacksonMS Invoice Total: \$ 1,947.52

> \*\*\*Charge\*\*\* Page 3 of 4

Bill To: MADISON COUNTY BOARD OF

146 W CENTER ST

CANTON, MS 390463735 Shop: (800) 428-0584

Ship To: MADISON COUNTY BOARD OF

146 W CENTER ST

CANTON, MS 390463735

Customer P/O: REQ	jbouie	Completion Date	:
		Task Subtotals	
		Parts:	\$0.00
		Core Chg:	\$0.00
		Core Ret:	\$0.00
		EHC:	\$0.00
		Labor:	\$159.00
		Miscellaneous:	\$15.50
		Task 4 Subtotals:	\$174.50



#### Locations:



\*\*\* Customer Review \*\*\* Date / Time: 3/23/2020 8:57:09AM

Repair Order: 5978 Customer: 4500

Branch: **JacksonMS** Invoice Total: \$ 1,947.52

> \*\*\*\*Charge\*\*\* Page 4 of 4

Memphis, TN 800-737-3789 800-737-3795 800-737-5237

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

www.tristatetruck.com

Jackson, MS 800-876-2348 Jonesboro, AR Springfield, MO 800-830-6475

800-658-0442

Joptin, MO 800-722-8789

Bill To: MADISON COUNTY BOARD OF

146 W CENTER ST

CANTON, MS 390463735 Shop: (800) 428-0584

Ship To: MADISON COUNTY BOARD OF

146 W CENTER ST CANTON, MS 390463735

Customer P/O: REQ

jbouie

Completion Date:

Totals	
Total Parts:	\$1,162.26
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$715.50
Total Miscellaneous:	\$69.76
Invoice Subtotal:	\$1,947.52
Total Tax:	\$0.00
Invoiced Total:	\$1,947.52

Payment Method Charge

Thank You!

I wanted to personally Thank You for your recent service visit. Our goal is to insure that you are "Completely Satisfied" with the service that we performed for you. You may receive a survey from the factory within the next few days, this is our "Report Card". Marking every question as "Completely Satisfied" is the

If you feel that you cannot grade your experience as "Completely Satisfied", please contact our service manager Gary Newman to discuss and correct your

If you are not "Completely Satisfied" neither are we.

\*\*\*\*\*\*\*\*\*\*\*\* Effective April 18th

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

Our new Store Hours for Parts and Service will be:

7:00 A.M.-10;00 P.M. Monday-Friday/8:00-12:00 Saturday Terms: Net 10th Prox. All past due balances are subject to a monthly finance charge, up to 1.5% per month.

PLEASE REMIT PAYMENT TO: P.O. BOX 5858 JACKSON, MS 39288-5858 NO WARRANTY IS EXPRESSED OR IMPLIED, EXCEPT THAT OFFERED BY THE MANFACTURER. NO GUARANTEE OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY IS IMPLIED OR OFFERED. NO RETURNS AFTER 10 DAYS. RETURNS SUBJECT TO 15% RESTOCKING CHARGE. NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDERS. NO CORE RETURNS ACCEPTED AFTER 60 DAYS.

**SIGNATURE** 

TRI STATE TRUCKING JACKSON MS
412 HIGHWAY 49 S
RICHLAND, MS 39218
601-932-3400

TRI STATE TRUCKING JACKSON MS

Date: 03/23/2020 08:39:56 AM

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\*\*\*\*0055 K

TRAN AMOUNT: \$1,947.52 APPROVAL CD: 023489 RECORD #: 000

CLERK ID: jmsservice

Customer Copy

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

CA				
03/23/2020			11:17	
	CREDIT CARD  VISA SALE  and #			
	VISA	SALE		
Card #		XXXXXXX	XXXXXX0055	
Network:			VISA	
Chip Card:		V.	ISA CREDIT	
AID:		A0000	0000031010	
ATC:			0078	
TC:		2508408	06C6EE00E	
SEQ #:				
Batch #:				
INVOICE #				
Trans #:				
Cust Code:			1	
Product	Oty	Price	Amount	
Gen Merchdis			\$77.05	
SALE AMO	UNT		\$77.05	
.V.	THA	NK YOU		
		9.		
	CUSTO	MER COPY		

CUSTOMER'S O	2252 110							
	HUEH NO.		PHONE			DATE 3	/23/	20
NAME		1	1/10	15 en	1 Cou	lath	, /	
ADDRESS						10/9		
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SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	Т	
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						TAX	-6	150
ECEIVED BY						TOTAL	77	05

25014

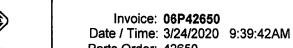
All claims and returned goods MUST be accompanied by this bill.

THANK YOU









Parts Order: 42650 Customer: 4500 Branch: JacksonMS

Invoice Total: \$ 232.13 \*\*\* Credit Card \*\*\*

Page 1 of 1



Memphis, TN

Tupeto MS 800-737-3789 800-737-3795 800-737-5237

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

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

Jonesboro, AR Springfield, MO 800-830-6475

800-658-0442

Joptin, MO 800-722-8789

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

Ship To: MADISON COUNTY BOARD OF P.O. BOX 608

CANTON, MS 39046

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

Customer P/O:trk71-14	Invoiced By: eyo	oung Delive	Delivery Method: WILL CALL		
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ex Price
84724206	WIPER MOTOR	EA	1 Bin Location:5	\$232.13 2D02	\$232.13

Customer Tax ID: COUNTY GOVT

Sales Tax

\$0.00

\$0.00

Invoice Subtotal: \$232.13 **Total Tax:** \$0.00 **Invoice Total:** \$232.13

Payment Method: Credit Card

**Payment Terms: 10TH NEXT MONTH**  Due Date: 04/10/2020

Remit To: -

Tri State Truck Center - JacksonMS

PO Box 5858

Jackson, MS 39288-5858

Thank you for your business!

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

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

Signature:	

TRI STATE TRUCKING JACKSON MS 412 HIGHWAY 49 S RICHLAND, MS 39218 601-932-3400

TRI STATE TRUCKING JACKSON MS

Date: 03/24/2020 09:48:37 AM

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\*\*\*\*0055 K

TOTAL AMOUNT: \$232.13 APPROVAL CD: 024763

RECORD #: 000
CLERK ID: jmsparts
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: 42650ey

Customer Copy



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





MADISON COUNTY IN STORE PURCHASE Ship ( MADISON COUNTY ö PO BOX 608 CANTON MS 39046

Branch			Ì	
JACKSON			CN	МХХХ
Date	Time			Page
03/24/20	09:	36:26 (0	)}	01
Account No.	Phone No	o.	Inv	oice No.
MADISO02	601	8555530	P	1257
Ship Via		Purchase O	rder	
		NEED		
999999999				
			Salespe	rson
			NS	1

#### PARTS INVOICE

ORDER#: 091971

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

NO RETURNS ON ELECTRICAL ITEMS

NO RETURNS AFTER 30 DAYS \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Amount Price SHP B/O UTTTT ORD ISS Bin Part# Description 68.25 NOT ORDERED 19R03A 1 CAP 20Y-04-11161 65.05 65.05 1 1 1 19004B 20Y-04-11161SAM FUEL CAP NOT ORDERED 1 -1 -204-04-11161 65.05 TOTAL CREDIT CARD 24878

M-37

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

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

CUST	CHED	SIGN	IATI	RE

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

### Customer Copy

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1			Invo	oice: 1	0593944
Special :				Time:	08:19:58
Instructions :				Ship Date	: 03/24/20
:				Invoice Da	ate: 03/24/20
: Sale rep #: 6 Matthew Chandler		Acct rep cod	le:	Due Date:	04/10/20
Sold To: *MADISON CO	ROAD CREW	Ship To:			
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE		(601) 855-5674			
P. O. BOX 608					
CANTON, MS 3	39046	( ) -			
Customer #: M1180	M1181	Customer PO: MICHAEL	Order By:		
					nonima01

10TH T 121 **EXTENSION PRICE** DESCRIPTION Alt Price/Uom **ORDER** SHIP U/M ITEM# 2.1024 EA 2.1024 14.72 16OZ PLSTC SPRAY BOTTLE 7.00 P EA 647410 7.00 East 10, 5423 Bertant 10, 0364 Team 10, 609 PPrvd: Online Inv 8: 600009 otal FILLED BY CHECKED BY DATE SHIPPED **ORIVER** \$14.72 Sales total VISA 0055 024240 14.72 SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 14.72 Non-taxable 0.00 Tax Total applied: 14.72 Tax # TAX EXEMPT

Weight: 0 lbs.

\$14.72 TOTAL

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Bamett Phillips Lumber Co., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIE
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#### The Genuine. The Original.



## Overhead Door Company of Jackson, MS 198 W. Ridgeland Avenue P.O. Box 2710 Ridgeland, MS 39157 Madison, MS 391

Telephone: (601) 856-8400

Fax: (601) 856-8442

Madison, MS 39130 ohdofjackson@live.com



**JMC Enterprises** 

198 W. Ridgeland Ave. MS 39157

## Invoice

Date	Invoice #
3/18/2020	59532

Bill To Madison County Road Dept 3137 S Liberty Street Canton, MS 39046

Ship To	
Mike 769-257-8322 Amber Pope amber.pope@madison.co.com	

		S.O. No	o.	P.O. N	ło.	Те	rms		Project
		30795				Ne	n 10		
Item	Description		Ordered	d Prev. Ir	voi	Invoiced	Rate		Amount
Com Svc	Commercial Service hours  12 x 10'2" - Leveled door, put lest into starter slot, put right bottom i		1.5	0		1.5	1:	30.00	195.00T
CONPANY ND AVE 39157 08:44:11	XXXXXXXXXXXX0055 1 875 1 025458 Manual Ordine \$0.00	2195.00	COPY						
OVERHEAD DOOR COMPANY 198 W RIDGELAND AVE RIDGELAND, MS 39157 20 CREDIT CARD	CREDIT CARD VISA SALE XXX	<u> </u>	CUSTOMER COPY			Subtotal			\$195.00
OVERHI 198 / 198 / 2020		Avs Code: SALE AMOUNT	J			Sales Ta	x (0.0%)	)	\$0.00
03.25,2020	Card # SEQ #: Batch #: INVOICE Approval Co Entry Metro Mode: Tax Amount	Avs Code: SALE AM			•	Total			\$195.00
					ş	Payment	s/Credit	s	\$0.00
						Balanc	e Due	-	\$195.00

#### Delta Auto 3096 S. Liberty St. Canton, M.S 39046

601.859.1586

3/26/2020 2:24:19 PM Invoice #17873 Page:1 Phone: 601-855-5670 MADISON COUNTY ROAD DEPT., 3137 S. LIBERTY ST. : CC **CANTON MS, 39046** Service Writer : 2015 Ram 3500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel **Vehicle** Tag/State : /MS VIN : 3C7WRSCL8FG500643 Fleet #/Driver : 2015 / Odometer In : 153240 Created : 3/26/2020 1:46:38 PM Odometer Out : 153240 : 3/26/2020 2:24:00 PM Invoiced Labor/Notes Description **Price** Technician \$89.95 CC TWO WHEEL ALIGNMENT STEERING WHEEL ADJUSTER WAS PREVIOUSLY CC WELDED NOT BY US. \$89.95 Labor \$0.00 **Parts** \$0.00 Tires \$0.00 Wheels \$0.00 Sublet/Misc. \$5.40 Disposal/Supplies ...... \$0.00 Charges Sales Tax Tax Exempt Rule \$0.00 **PAID** \$95.35 VISA: \$95.35

Technician Code Certification #
CC ASE-2076-6226

Verbal approval authorized the repair work herein set forth to be done and agreed that Delta Auto is not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond resonable care and control. Customer also authorized Delta Auto employees to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express garage-keeper's lien is hereby acknowledged on above vehicle to secure payment of the amount of repairs.

ALL RETURNED CHECKS WILL INCUR AN ADDITIONAL \$40 FEE. All vehicles left over 48 hours after completed repairs (without making prior arrangements) WILL INCUR A \$25.00 PER DAY STORAGE FEE.

Mechanical Warranties: 24 month or 24,000 mile warranty on most mechanical repairs. A/C kits have a lifetime warranty on parts & a 12 month warranty for labor. There will be a normal labor charge for replacing a lifetime warranty A/C kit 12 months after the work has been completed. Exhaust Warranty: Standard mufflers, resonators, and exhaust pipes are warranted for a period of 12 months unless otherwise specified.

These warranties do NOT apply to any work using customer-provided parts nor do they apply to exhaust parts that fail as a result of backfire, negligence, or misuse.

SUPERIOR TIRE RECAPPERS
3247 S TIBERTY ST
CANTON: NS 59846

(601) 659 2432

Bank 11: 6001 Merchant 11: 000019341187 Lerm 11: 005

Sale

XXXXXXXXXXXXXX0055

VISA Entry Method: Manual

Total:

176.00

03/26/20

12:33:46

Inv #: 000007 Appr Code: 026691 Apprvd: Online Batch#: 086001

CVV2 Code: MATCH M

Retrieval Ref. W. UULUUU06

Customer Copy

#### SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

Phones 859-2432

859-2433

P.O. Box 188

3247 S. Liberty Street ----

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS Customer's Order No. Name Address TRK#2015 Phone # SOLD BY PRICE AMOUNT QUAN. DESCRIPTION 4+BED SHOP SUPPLIES 00 WASTE JIRE DISPOSAL FEE All claims and jeturned goods MUST be accompanied by this bill. Received

Mr. Printing Co. • (601) 371-2567







 Memphis, TN
 Tupelo, MS
 Meridian, MS
 North Little Rock, AR
 Jackson, TN

 800-737-3789
 800-737-3795
 800-737-5237
 800-737-5457
 800-737-5547

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

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

Joplin, MO 800-722-8789

Invoice: 06P42927

Date / Time: 3/26/2020 9:04:06AM

Parts Order: 42927 Customer: 4500

Branch: JacksonMS Invoice Total: \$ 556.35 \*\*\* 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

Customer P/O: GU713 0223	06	Invoiced By: eyoung	Deli	very Method: WILL CALL		
Part / Misc	Description / Ref Number		U/M	Quantity	Price	Ex Pric
85151110	WATER PUMP KIT		EA	1 Bin Location:570	\$556.35 D07	\$556.3
85151632	CORE, WATER PUMP		EA	f Bin Location:CO	\$135,00 REBN	\$135.0
85151632	CORE, WATER PUMP	•	EA	-1	\$135.00	\$-135.0
00101002	00114,11114110111			Bin Location:CO	REBN	
Sales Tax		\$0.00 \$0.00		Total Parts: Total Core Charges: Total Core Returns: Invoice Subtotal:	\$1 \$(1	356.35 35.00 (35.00) (356.35
				Total Tax:		\$0.00
				Invoice Total:	\$5	56.35
Payment Method: Credit Card	Payment Terms: 10TH NEXT MONTH	<u>Due Date:</u> 04/10/2020				
Remit To: Tri State Truck Center	- JacksonMS					

Signature

Thank you for your business!

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

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

Signature:

TRI STATE TRUCKING JACKSON MS 412 HIGHWAY 49 S RICHLAND, MS 39218 601-932-3400

TRI STATE TRUCKING JACKSON MS

Date: 03/26/2020

09:12:45 AM

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\*\*\*\*\*0055 K

TOTAL AMOUNT: \$556.35 APPROVAL CD:

RECORD #:

026555

000

CLERK ID:

jmsparts

CUST CODE:

4500

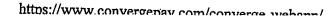
SALES TAX:

\$0.00

INVOICE #:

42927ey

Customer Copy



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



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

PAGE REF#

OF 2

1

536905

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!!!

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

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

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

MADISON COUNTY ROAD DEPT

P.O. 404

CANTON, MS 39046

017000	INVOICE NO.	CUSTOMER NO.	DATE	=	C	UST. P.O. NO.	SALES	S TEAMMATE ID	FORM OF	РҮМТ.
5	780-1057868	4778	3/27/20	20		RAY		JOHNR	VISA	
	MFG.	PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	HHC G25235-08 SYDR FITTING	310 h-	-41	1	1	84.99	34.10	0.00	34.10	N/N
2	HHC G25230-08 8G-10FFORX	310 M	-41	1	1	41.99	16.91	0.00	16.91	N/N
3	HHC 70261 AUTOMOTIVE HY	YDRAULIC N	1-41	50	50	0.94	0.47	0.00	23.50	N/N
4	CTT T38638 ORIFICE TUBE	#3	9	1	1	5.14	2.31	0.00	2.31	и/и
5	CTT T38621 ORIFICE TUBE	#	30	1	1	4.96	2.48	0.00	2.48	N/N
W	ARRANTY DISCLAIMER: The I	manufacturer's warranty, if MPLIED WARRANTY OF M	any, constitutes the	e only warranty v	vith respect to the	ne sale of all goods. SELL	ER HEREBY EXPRESSING	DISCLAIMS ALL WARF	RANTIES, EITHER EX	PRESSE v by Selle
_			DELV. ID	FREIGHT				OTAL CORE	PREV. DEP	

MIKE'S AUTO PARTS INC CANTON, MS 39046 750 E. PEACE ST 6018598140 \$570.41

otal

VISA CREDIT XXXXXXXXXXXX0055 \$570.41 | Method: EMV 27-Mar-2020 8:46:43A CREDIT CARD SALE **VISA** 0055

AID: A0000000031010 Ref #: 008700658911 SIGNATURE VERIFIED MID: \*\*\*\*\*\*2888 MICHAEL STEELE AthNtwkNm: VISA Auth #: 027211

Online: https://clover.com/p/ 07WPVP03X7KVM \*\*\* REPRINT CONTINUED

O COAST GUARANTEE.

OF 2 536905

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

Fransaction 600694

SMADISON COUNTY ROAD DEET HP.O. 404 CANTON, MS 39046

CUSTOMER SALES TEAMMATE INVOICE NO. DATE CUST. P.O. NO. FORM OF PYMT. NO. 5780-1057868 VISA 4778 3/27/2020 RAY JOHNR MFG. PART NUMBER ORDERED SHIPPED LIST PRICE NET NET CORE EXT. AMOUNT ACC T68192 1 1 618.62 278.38 0.00 278.38 N/N AC CMPR NEW W/CLUTCH CTT T83364 1 90.56 40.75 0.00 40.75 N/N ACCUMULATOR TOW 21501 2 2 19.49 8.99 0.00 17.98 N/N RECEIVER PIN XXX CONDENSOR 154.00 154.00 N/N 1 9 1 308.00 0.00

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller. SHIP VIA DELV. TIME DELV. ID FREIGHT TAXABLE AMT. SALES TAX TOTAL CORE PREV. DEPOSIT 0.00

08:47 AM

RECEIVED X BY

570.41

CUSTOMER COPY

PAY THIS AMOUNT

570.41



Cust. No.

MSJAC2179

Cust. P.O.

Job No.

rags

Sold To MADISON COUNTY ROAD DEPARTMENT

PO BOX 608 CANTON, MS 39046 Fastenal Company P.O Box 1286

WINONA, MN 55987-1286

The store serving you is 102 Priester Dr.

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

Fax #: (601)936-2455

Invoice

Reference

No. MSJAC94940

Page

3/27/20 DUE DATE: 04/26/2020

Contract No:

Date

8200043223/8200046168 Ship To

MADISON COUNTY ROAD DEPARTMENT

3137 South Liberty St CANTON, MS 39046 6018555673; 6018595857(Fax)

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	4	4	0	23.5WhtClnChoicWiper	rectex	0614167	5,877.0000	235.08 G

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

Card Member Signature

Received By

Comments
Contact: michael steele

CONTRACT:8200043223/8200046168

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

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

X indicates part is a hazardous material

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

Tax Exemption

Government

MS

Subtotal 235.08 Shipping & Handling 0.00 0.00 State Tax 0.00 County Tax City Tax 0.00 TOTAL USD 235.08

This is your invoice.

All discrepancies must be reported within 10 days.

.0.

Thank You!

# SUPERIOR TIRE RECAPPERS, INC.

Phones 859-2432 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

Date Customer's

Order No. Address Name

MOSE. RETD. ON ACCT. C.O.D.

CASH

Phone #

PAID OUT

PRICE DESCRIPTION

AMOUNT

2008-#23

400 400

SHOP SUPPLIES

WASTETIRE DISPOSAL-FEE

2

2

77% TAX 1.5% TAX

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

Received By

TOTAL

Printing Co. • (601) 371-2567

Emior of

SUPERIUR TIRE RECAPPERS
3247 844 JBERTY ST
CANTON, HS 38046
(601) 859 2432

Bank 10. 6001 Merchant 10: 000019341187 Term 10: 005

QUAN.

# Sale

XXXXXXXXX0055

Entry Method: Manual VISA

Total:

129.00

03/27/20

07:09:27

Inv #: 000001 Appr Code: 027021 Approd: Online Batch#: 887881

CVV2 Code: MATCH M

Retrieval Ref. H: 00160001

Castomer Copy



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

Time: 09:55 Date: 03/30/2020 Page: 1/2

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

Accounting Day: 25

Madison County Admin. Office

Shelton Vance, Comptroller

P.O.Box 608

Canton, MS 39046

Anticipated Time:

Attention:

Tax Exemption:

PO#: .

Terms: Net 10th nsc

Part	Number	Line	Description	Quantity	Price	Net	Total	
665-2392		BK	RIVET	1.00	9.56	4.7800	4.78	
728301		NW	TERMINAL ASSORTMENT	3.00	2.98	1.6500	4.95	1
1006	cup -	FIL	Fuel Dispensing Pump	1.00	21.62	10.8100	10.81	R
AR6050	04	ECH	RELAY	1.00	31.50	17.6400	17.64	1
12-012-100		PHI	GLADHAND SEAL	10.00	0.44	0.2900	2.90	8
7771900	Shep	WLD	WHEEL	1.00	54.22	15.9900	15.99	
	June	1	Above Item on Sale		and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	-		1
08609	,	MMM	SEALER	2.00	46.78	33.4900	66.98	

NAPA OF CANTON 3242 S. LIBERTY

XXXXXXXXXXX0055 CREDIT CARD **VISA SALE** 

A000000031010 007C BBF5264F74DC5D7F VISA CREDIT

CUSTOMER COPY

CONTINUED

Invoice Number

pproval Code: ntry Method:

e:09:55 Date: 03/30/2020 Page:

2/2



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

Employee: 27 , Thomas Sales Rep: 0 , Salesman

Accounting Day: 25

Madison County Admin. Office Shelton Vance, Comptroller

P.O.Box 608 Canton, MS 39046 Anticipated Time:

Attention:

Tax Exemption:

PO#: .

Terms: Net 10th nsc

Line	Description	Quantity	Price	Net:	Total
BK	CONNECTOR	1.00	5.88	2.9700	2.97
BK	GRIP HVY DTY TRGR NOZ	1.00	14.36	7.1800	7.18
BK	SPRAYER	4.00	6.00	2.9700	11.88
BK	HANDLER	1.00	10.78	5.2300	5.23
SER	5PC L PRO DISCONNECT	1.00	16.58	6.9900	6.99
	Above Item on Sale		A Street		*
i i		1	***		-
į	1				1
	BK BK BK BK	BK CONNECTOR BK GRIP HVY DTY TRGR NOZ BK SPRAYER BK HANDLER SER 5PC L PRO DISCONNECT	BK CONNECTOR 1.00 BK GRIP HVY DTY TRGR NOZ 1.00 BK SPRAYER 4.00 BK HANDLER 1.00 SER 5PC L PRO DISCONNECT 1.00	BK         CONNECTOR         1.00         5.88           BK         GRIP HVY DTY TRGR NOZ         1.00         14.36           BK         SPRAYER         4.00         6.00           BK         HANDLER         1.00         10.78           SER         5PC L PRO DISCONNECT         1.00         16.58	BK         CONNECTOR         1.00         5.88         2.9700           BK         GRIP HVY DTY TRGR NOZ         1.00         14.36         7.1800           BK         SPRAYER         4.00         6.00         2.9700           BK         HANDLER         1.00         10.78         5.2300           SER         5PC L PRO DISCONNECT         1.00         16.58         6.9900

Visa

Customer Signature ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

Subtotal 158.30 TABLE 1 7.0000% 0.00

> Total 158.30

158.30

nvoice Number

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



MIKE'S AUTO PARTS INC. 750 EAST PEACE

PAGE REF#

OF 538117

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!!!

RODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

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

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

SMADISON COUNTY ROAD DEPT

₽P.O. 404

-CANTON, MS 39046

	INVOICE NO.	CUSTOME NO.	R DAT			CUST. P.O. NO		\$ALI ID	S TEAMMATE ID	FORM OF F	РҮМТ.
5	780-1058174	4778	3/31/20	020		*			JOHNR	VISA	
	ı	MFG. PART NUMBER		ORDERED	SHIPPE	D LIST PRICE	<b>.</b>	NET	NET CORE	EXT. AMOUNT	TAX
1	CTT 26738 AC O-RING/	GASKET KIT	#30	1	1	24.	94	12.47	0.00	12.47	N/N
2	CPE 47336 9/16 S&D D		Chop	1	1	33.	98	16.99	0.00	16.99	N/N
3	DOR 610-02 WHEEL STUD	- 11	211	5	5	7.	71	1.62	0.00	8.10	N/N
4	DOR 611-01 LUG NUT	·4 Patch	ing toals	5	5	3.	14	1.72	0.00	8.60	N/N
			(					,			
W	ARRANTY DISCLAIMER R IMPLIED, INCLUDING	The manufacturer's warra	nty, if any, constitutes to OF MERCHANTABILITY	only warranty	with respec	t to the sale of all good ULAR PURPOSE, Selle	s. SELLER HER r does not auth	REBY EXPRESS	LY DISCLAIMS ALL WAR in to grant any warranty	RANTIES, EITHER EX or assume any liability	PRESSED by Seller.
	SHIP VIA	DELV. TIME	DELV. ID	FREIGHT		TAXABLE AMT.	SALES		TOTAL CORE	PREV. DEP	
						0.00		0.00			
8	:40 AM	RECEIVED X	46.16			CUS'	romer o	1 -	MOUNT	40	6.16

Online: https://clover.com/p/ https://clover.com/privacy KFW7ZHGEFGV6R Clover Privacy Policy

AthNtwkNm: VISA AID: A0000000031010 Auth #: 031176 SIGNATURE VERIFIED MID: \*\*\*\*\*\*\*2888 Ref #: 009100659461 MICHAEL STEELE

CREDIT CARD SALE VISA 0055

\$46.16

\$46.16 | Method: EMV 31-Mar-2020 8:41:01A

VISA CREDIT XXXXXXXXXXXXX0055

Transaction 600751

6018598140

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

SCOTT PENT INC 304 YANDALL AVE MS 39046 CANTON · 11:45 04/09/2020 CREDIT CARD VISA REFUND Card # 143 SEQ#: Batch #: 24937 INVOICE # 1144 Trans #: 012369 Approval Code: Chip Read Entry Method: Online Mode: \$0.00 Tax Amount: Cust Code:

> Amount Price Qty Product \$666,57 Gen Merchdise

REFUND AMOUNT

\$666.57

THANK YOU

SCOTT PENALINC 304 YANDALL AVE . MS 39046 CANTON

04/09/2020

CREDIT CARD VISA REFUND

Card # 144 SEQ #: Batch #: 24928 INVOICE # 1145 Trans #: 016340 Approval Code: Chip Read Entry Method: Online Mode: \$0.00 Tax Amount: Cust Code:

Amount Price Qty Product \$334.15 Gen Merchalise

REFUND AMOUNT

\$334.15

14:47

THANK YOU

credit sonstatement post instatement

CUSTOMER COPY

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance
0.00
Payment Due Date
Past Due Amount
Minimum Payment
Amount Enclosed
0.00

\$

Make Check Payable To:
Card Services

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

 MADISON CO SHERIFF 13750
MADISON CO BOS 9103
PO BOX 608
CANTON MS 39046-0608

### 4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	04/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/20
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 CARD SERVICES
PO BOX 419734
KANSAS CITY MO 641

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.

 Gigarya Nejeriya			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/10	03/11	7449215ENRS3B3SS4	PAYPAL *NTOA 4029357733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00-
03/10	03/11	7449215ENRS3B4DHB	PAYPAL *NTOA 4029357733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00-
04/01	04/01	000000000000COMPC	TOTAL RETURNS \$1,198.00 TOTAL \$1,198.00-	0.00

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

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

1-2

5942 0001 HVH

13750

### **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 follow

- rour 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 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 call 816-843-2000. Telephoning us will not pres rve 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-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 Same-Cash Purchase and Promotional Purchase and Promotional Item Pariod Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase iliw tr as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the 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 Purchaseas Advances (exclusive of Same-as-Cash Purchaseas Advances (exclusive of Same-as-Cash Purchaseas and Promotional idems) and return check charges and documentation charges on your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- 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 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).

  \*\*Proceedings\*\*

  \*\*The Blate Burchase\*\*

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

NAME:

MCSO

CARD NUMBER: XXXX 0212

BILLING PERIOD: Mar-20

DATE	VENDOR		AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/16/2020	1	NTOA	-\$599.00	Scott McDonald	class	001	200	487	Υ
1/16/2020	ſ	NTOA	-\$599.00	Mark Sandridge	class	001	200	487	Y

**TOTAL** 

-\$1,198.00

Make Check Payable To: Card Services

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

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

MADISON CO SHERIFF MADISON CO BOS PO BOX 608

13750

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CANTON MS 39046-0608 Արթագրերի անդարան անդարան անդարարի անդարարի անդարան անդարարության անդարարարի անդարարարի անդարարարի անդարարարի ա

# 4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account A	ette i tiki tili ja	
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	·
Statement Closing Date	04/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/20
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** 

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

PO BOX 875852 KANSAS CITY, MO 64187-6862

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

	<del></del> _		Transaction Information	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/10	03/11	7449215ENRS3B3SS4	PAYPAL 'NTOA 4029357733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00-
03/10	03/11	7449215ENRS3B4DHB	PAYPAL 'NTOA 4028357733 PA MCC: 8398 MERCHANT ZIP: 18802 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00-
04/01	04/01	000000000000COMPC	TOTAL RETURNS \$1,198.00 TOTAL \$1,198.00-	0.00

	Interest Charge Calcula	ition	isto e transce e
Your Annual Percentage Rate (APR) I	s the annual interest rate on your a	secount	•
	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.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record, Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

-/7 wil: 302 4-9-20

1-2

### LeeAnn Sanders

From:

service@paypal.com

Sent:

Tuesday, March 10, 2020 8:12 AM

To:

LeeAnn Sanders

Subject:

You have a refund from National Tactical Officers Association

Hello, Madison Co Sheriff



National Tactical Officers
Association refunded \$599.00 USD from your purchase on January 16, 2020.

The money was refunded to your VISA x-0212. It may take a few days to appear on your statement.

# Your refund summary

Transaction ID: 0DG44658176430211

March 10 2020 06:11:2

Total purchase amount

\$599.00 USE

Amount refunded

\$599.00 US[

Refund paid by

**National Tactical Officers Association** 

training@ntoa.org

8002799127

Refund paid to

Madison Co Sheriff

leeann.sanders@madison-co.com

### LeeAnn Sanders

From:

Sent: To:

Subject:

service@paypal.com

Tuesday, March 10, 2020 8:11 AM

LeeAnn Sanders

You have a refund from National Tactical Officers Association

Hello, Madison Co Sheriff



National Tactical Officers
Association refunded \$599.00 USD from your purchase on January 16, 2020.

The money was refunded to your VISA x-0212. It may take a few days to appear on your statement.

# Your refund summary

Transaction ID: 3FC17078BV087401L

March 10 2020 06:10:5 PD

Total purchase amount

\$599.00 USE

Amount refunded

\$599.00 USE

Refund paid by

**National Tactical Officers Association** 

training@ntoa.org

8002799127

Refund paid to

**Madison Co Sheriff** 

leeann.sanders@madison-co.com



Please Detach And Enclose Top Portion With Payment be Past Due Amount Minimum Payment Amou Payment Due Date Amount Enclosed 0.00 04/26/20 0.00 0.00 \$

Make Check Payable To: **Card Services** 

1-2

Please check box if making address change as indicated on the back MADISON CO JAIL MADISON CO BOS

Card Services PO Box 875852 Kansas City MO 64187-5852 **Սիլոնվոր Մինսերդը իր Մինդին Մեն Սիլդ Մարև ՄԱՐՈ**ՄԵՐ ԱՐ

13751 Q103 PO BOX 608 CANTON MS 39046-0608 

### 4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	04/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/20
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.

	—- 54. 2005.		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/04	03/05	2405523EG2DZNE6DH	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	59.99 •
03/10	03/11	2432743ENA3S8X287	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	2,448.84
03/13	03/15	2469216ET2XYRNGS3	LOWES #02622* RIDGELAND MS MCC: 5200 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	51.83 •
03/25	03/26	2405523F52DZF6R8Y	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	63.59 •
03/25	03/27	2463923F6S66DQ0AV	MISSISSIPPI INDUSTRI 601-9843200 MS MCC: 5044 MERCHANT ZIP:	2,527.20
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$5,151.45 TOTAL \$5,151.45	0.00

eforegan mad de l'est d'est de l'est de la grande de l'est de la grande de la grande d'est de l'est de l'est de l'est de l'est de l'est de l'est de	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	<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.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

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PAGE 1 of 1

10 5580 2100 C915

13751

### **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 r problem appeared 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 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

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 with the advertisement for the property or confidence will problems.) you the advertisement for the property or services, all purchase 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 Kanti City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that 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
- 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 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) 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. <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 pald by the end of Its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been pald, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period (it be 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 Bala

Name:

Madison County 1 BOS - JAIL

Card Number:

471562186301XXXX

Billing Period:

03/01/2020 TO 03/31/2020

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
<b>✓</b> 3/3/2020	Walmart	\$59.99	Lt. Strait	Sound Proof Foam for Booking	001	220	646	Yes
√ 3/10/2020	Southern Connection	\$2,448.84	Lt. Strait	Lights for Lt. Strait's Tahoe	001	220	542	Yes
3/13/2020	Lowe's	\$51.83	Lt. Strait	Supplies to Prevent Spread of Virus	001	220	698	Yes
3/24/2020	Walmart	\$63.59	Lt. Strait	Sound Proof Foam for Booking	001	220	646	Yes
3/24/2020	Mississippi Industries for the Blind	\$2,527.20	Lt. Strait	Supplies to Prevent Spread of Virus	001	220	698	Yes

TOTAL \$5,151.45

Signature of Major Husted

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment te Past Duo Arnount Minimum Payment Amou 0.00 0.00 Payment Due Date Now Balance 0.00 04/26/20 0.00 Ploaso chock box if making address change as indicated on the back Make Check Payable To: Card Services 13751 MADISON CO JAIL MADISON CO BOS 2103 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MD 64187-5852 

### 4715621863010220 0000000 0000000

revious Balance \$ 0.00 Statement Closing Date

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

Payment Information

Statement Closing Date 04/01/20

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 04/25/20

Past Due Arnount 0.00

Account Number Ending In: XXXX XXXX XXXX 0220

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 64187-6852 ACCOUNT INQUIRIES AND LOST OR STOLEN DARDS 588-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY NO 64141-6734

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

	<del>-</del>		Transaction Information	<del></del>
Transaction Date	Posting Date	Fiolorence Number	Purchasco, Cash Advancoo, Paymonts, Credits and Adjustments stros last statement	Amount
03/04	03/05	2405523EG2DZNE6DH	WALMART.COM 600966645 600-686-6545 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX (NCLUDED: 0	59.99
03/10	03/11	2432743ENA3S8X287	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	2,448.94
03/13	03/15	2469216ET2XYRNGES	LOWES #02622* RIDGELAND MS MCC: \$200 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	51.83
03/25	09/26	2405523F52DZF6R8Y	WALMART.COM 5009565646 600-686-6546 AR MCC: S310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX (NCLUDED: 0	63.59
03/26	03/27	2463923F6S66DQ0AV	MISSISSIPPI INDUSTRI 601-9643200 MS MCC: 5044 MERCHANT ZIP:	2,527.20
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$5,151.45 TOTAL \$5,151.49	0.00

Assumed Any Miles and Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed Assumed	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	s the armual 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	D.OD	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmenther 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.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on yocord. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Scord. Learn more about how UME

### **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 actions shown below as econ as possible. We must have from you no later than 16 days district we sently our the fast bill as which the correct problem appeared, You can telephone us, but doing so will not servo your rights.

- In your latter, give us the following information:

  Your name and ecount number.

  Yhe follow mount of the suspected error.

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

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

You do not have to poy any amount in constion while we are

investigating, but you are still abligated to pay 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 called the

Social Rule for Court Court Devotes and

Spotals rules for Cross Cord Pricessos.

If you have a problem with the quality of goods or services that you purchased with a crost card, and you have tried in good faith to cornect the problem with the merchant, you may not have to pay the remarking amount due on this goods or services. You have this produce for services, You have this produce or services. You have this produced or services, and to have the purchase was trade in your throne state or within 100 miles of your making address. (If we own or operate the merchant, or if we maked you the adventionment for the property or services, all purchases are covered regardess of amount or boation of purchases.

SEND UNDURINGS AND BILLING ERROR NOTICES TO: Card Contor, P.O. Box 419734, Koraca City, MO. 64141 (600) 821-5164, in the Kanaca City area, call 916-943-2000. Tolophoning us will not preserve your Billing Error Rights.

in order to be cordized to your account on the date received, your payment must be accompanied by the top perties of your statement and must be received at P.O. Box 2 19736, Konsas Cay, Missouri 64121-6735 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 premptly but may be delayed up to the (5) days.

Malice repending electronic collection of your street. When you send us a check drawn on a consumer secount as payment on your occount, you consent to our conventing the check to an electronic (ACH) debt to exbot 1, say your Carchedor Agreement for harby information, if we are unable to excell the check 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 Classing Date" printed on the food of each Monthly Statement, your Account may, subject to stated outceptors and conditions, to escossed a Finance Charge for the explication Billing Period. The Fissing Charge may constit of one or more of the followings a cash advance to the Classon charge, which is a fixed amount, and for a periodic risk in Finance charge that periodic are intense charge charged to your Account during the Current Billing Period is established by multiplying a monthly portodic rate drops the "Cash Advance Average Daily Balamor", the "Purchase (a Provinces (or Purchase) Advance) Average Cash Balamor of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Oeily Balamor" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Oeily Balamor".
- Elling appealant mines on Process Average Daily Balance of your Account for the Current Billing Period is computed by acting logistist the "Cash Advance Daily Balance" for each day in the Current Billing Period in the "Processo Advance Daily Balance" for each day in the Current Billing Period in the "Processo Advance Daily Balance" for each day in the Current Billing Period on dividing tast sum by the number of days in the Current Billing Period (markets) and other Period by acting together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (markets) and other Period Billing and dividing that sum by the number of days in the Current Billing Period. The "Scarse-ca-Cash Purchase (or Promotional Billing Period of each Seme-sa-Cash Purchase (or Promotional Billing Period of each day in the Current Billing Period.

thin "Cash Advance Daily Betured", "Purchase Advance Daily Betuned" and "Same-as-Cash Purchase (or Promotoral time) Doily Betured" for least-day in the Cash Advance Daily Betuned" for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for least-day for

- A. If the Now Balance (offer subtracting all Defarate) shown on your Provious Northly Statement was zono or was paid in full within 25 days of the Statement Closing Date shown thereon, them (i) the Cash Advances Dasy Balance for each day of the Custod Balling Period is calculated by taking the smount of all of your posted unpaid Cash Advances as of the day and subtracting any portion stry personals or arms to present oil your Account as of that days a days portion stry personals or arms to present of your Account as of that days a feat were perfold against your posted unpaid Cash Advances, and (i) the Purchase Advance Dash Balances for each day in the Custod Balling Period will be zero, and the Purchase Advance Advance Dash.
- B. 8, however, the New Balance (after autorating all Defearats) shown on your Previous Monthly Statement was not paid in Aul on or before the Payment Duo Date shown thereon, then (i) the Cash Advance Daty Balance for each day in the Current Balley Period is calculated in the same way as described in subsection 2 A (i) shows, and (i) the Purchase Advance Daty Statece for each day in the Current Balley Period is calculated by taking the emount of all posted uspect Particulars Advances (cast shown of Same-os-Cash Purchases and Particulars Advances (cast shown of Same-os-Cash Purchases and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars and Particulars a
- C. Each Semo-as-Cash Purchase (or Promotional barn) 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 from 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 from its Purchase Advance Daily Balance for the Powhous Billing Period (analysis of Same-as-Cash Purchase and Cash Purchase Advance Daily Balance for each day in the Promotional Barnis is a calculated by define jusquine for the Purchase Advance Daily Balance for each day in the Province Billing Period is calculated by litting the amount of all Purchase Advances (chair than the Same-as-Cash Purchase and Promotional Barnis) and return characteristic charges and decumentation charges first posted to your Account during the Provinces Billing Period that remain unput of all Purchase Advances (other than the Same-as-Cash Purchase and Promotional Barnis) and return characteristic and commencion charges posted to your Account so of that day, and as the same-as-Cash Purchases and Promotional Barnis and return characteristic and commencional engage posted to your Account so of that day, and advances (other than the Same-as-Cash Purchases and Promotional Barnis) and return characteristic and commencional engage posted to your Account so of that day, and advances (other than the Same-as-Cash Purchases and Promotional Barnis) and return characteristic and occumentation charges and which are unpublicated in the Purchase Advances (Other than the Same-as-Cash Purchases and Purchases Advances (Other than the Same-as-Cash Purchases and Purchases Advances (Other than the Same-as-Cash Purchases and Purchases Advances (Other than the Same-as-Cash Purchases and Purchases Advances (Other than the Same-as-Cash Purchases and Purchases Advances (Other than the Same-as-Cash Purchases and Purchases Advances (Other than the Same-as-Cash Purchases and Purchases Advances (Other

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- no longer be exported on your Menthly Statement.

  C. Ofter Purchase Advances. Purchase Advances (including Premotional Sams, but excluding Same-as-Cesh Purchases) and rolum check charges and documentation dranges fast posted to your Account during the Current Billing Period Insur a particle rate finance charge from the date hop are posted to your Account until paid in Ind. uncluding the Current Billing Period Insur a particle rate finance charge from the date hop are posted to your Account until paid in Ind. uncluding the Current Billing Period insures a provide the passes when the second (after authorizing all Delamats) shown on your Previous Menthly Statement was zero or was paid in full on or before the Prymout Due Date shown thereon. If the candidars described in (i) and (i) above are both solicified, you will evoid periodic rate finance charges on all Purchases Advances (including on Prymouthly Green that are not Cash Advances, acadether them accurates in Advances (including the Current Billing Period, ii) the condition described in (i) above (relating to the payment of your prior believe) is satisfied, but the condition described in (ii) above (relating to the payment of your prior believe) is satisfied, but the condition described in (ii) above (relating to the payment of your prior believe) is satisfied, but the condition described in (ii) above (relating to the payment of your prior believe) is satisfied, but the condition described in (ii) above (relating to the payment of your prior believe) is satisfied, but the condition described in (ii) above (relating to the payment of your prior believe) is satisfied, but the condition described in (ii) above (relating to the payment of your prior believe) is satisfied, but the condition described in (ii) above (relating to the payment of your prior believe) is satisfied, but the condition described in (ii) above (relating to the payment of your prior believe) is satisfied, but the condition described in (ii) above (relating to the payment (iii) and in the paym

y

### THE ICY W. DAY MEMORIAL



# MISSISSIPPI INDUSTRIES FOR THE BLIND

P.O. Drawer 4417 - Jackson, MS 39296-4417 PHONE 601-984-3200

Sold To:

MADISON COUNTY SHERIFF'S DEPT 2935 HIGHWAY 51 **CANTON, MS 39046** 

Ship To:

MADISON COUNTY DETENTION CTR 2935 HIGHWAY 51 ATTN: FACILITIES & PROJECT MGR CANTON MS 39046

DATE 3/24/2020 N	VOICE NO: 0045334-IN
TERMS 30 DAYS	
CUSTOMER NO.	00-0801700
ORDER NO.	0043234
DATE DUE	4/23/2020
CONTRACT	
PO NO. LT	TOMMY STRAIT
REQ NO.	
SHIP TO PO NO.	

Lt. Strait

03.24.2020

Mississippi Industries for the Blind.

\$2,527.20

- Supplies to Prevent Spread

OF VIRSHIPPED BY:

DATE SHIPPED:

3/24/2020

B/L NO. 0043234

TRACKING NO

ITEM NO	STOCK NO. AND DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE	TOTAL
81916	Pro Works Disposable Latex Ind	30.0000	CS	42.12	1.263.60
81917	Pro Works Disposable Latex Ind	30.0000	cs	42.12	1.263.60

OTHER GARL

001-220-698

MISSISSIPPI INDUSTRI 2501 NORTHWEST ST JACKSON, NS 39296

Merchant ID: 0311

lera #: 0804

Store 8: 3948

Phone Order

XXXXXXXXXXXXX0220

VISA

Entry Method: Manual

Total:

2,527.20

Net Invoice: 2,527.20 Less Discount: 0.00 Freight: 0.00 Sales Tax: 0.00

2,527.20

Invoice Total:

03/25/20

12:01:50

Inv #: 808015 Appr Code: 025762 Transaction ID: 460085613100878 Approd: Online

Batch#: 999919

MAGIC VENDOR NUMBER 3100015748

All Departments ▼

Q

TS

Ausprepaid

iPhone\* - \$99.

Learn more

Thank you for your order #3552006249007

Keep Shopping

Da

Delivery

You'll receive an email with tracking information when your item ships.

Delivery address

MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51 CANTON, MS 39046

Arrives by Tue, Apr 7 Sold & shipped by KWANSHOP



See your item details +

Lt. Strait 03.24.2020 Walmart \$63.59

New Booking ROOM.

Check your <u>order status</u> on Walmart.com

Order summary

Payment type

Billing address

Subtotal (1 item)

\$63.59 Visa ending in 0220 Madison Co Jail Madison Co BOS 2935 HIGHWAY 51

Delivery Tax

Free \$0.00

**CANTON, MS 39046** 

tommy.strait@madison-co.com

Total

\$63.59

001-220-646

APP\_SHA: 2cef854d40e3c4598bdda4544098e43b7cd31936 APP\_VERSION:1.0.0-20200311 133525.57cce5a26

Mobile apps

Enter email for weekly newsletter.

Sign Up

Walmart.com

**Customer Service** 

Walmart Services

Get to Know Us

In The Spotlight

Grocery Pickup & Delivery

Our Company

Walmart Labs

Help Center

Ellen's List

MoneyCenter

Digital Museum

Our Ads

Electronics

Walmart Credit Card

Our Suppliers

Terms of Use

Sell on Walmart.com

Privacy & Security

Tax Exempt Program

Product Recalls

Toys

Walmart Pay Weekly Ad

Advertise With Us

CA Privacy Rights

Accessibility

Video Games

Contact Us

Home Products

Other Services

Careers

Do Not Sell My Personal Information Request My Personal Information

Store Pickup

Clothing

Shop Our Brands

Lt. Strait Lowe's 03.13.2020 \$51.83

- Supplies to Prevent spread of Viris.

001-220-698

J. 73/5



LONE'S HUME CENTERS, LLC 910 EAST COUNTY LINE RIDGELAND, NS 39157 (601) 952-1700

- SALC -

SALES#: \$2622DJ1 2546968 | IRANo 1: 10128241 03-13-20

773514 3M SANDING FIBERGLASS RES 29.85 5 8 5.97

1032054 PARTICULATE RESPIRATOR 20 21.98

SUBTOTAL: 51.83 TOTAL TAX: 0.00

INVOICE 10679 TOTAL: 51.83

VISA: 51.83

VISA:XXXXXXXXXXXXXX0220 ANOUNT:51.83 AUTHCD:013634 CHIP REFID:262210020971 03/13/20 14:36:52

CUSTONER CODE: no

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

STORE: 2622 FERNIHAL: 10 03/19/20 14:37:54
# OF ITEMS PURCHASED:

EXCLUDES FEES. SERVICES AND SPECIAL UNDER TIENS



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

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

\* SHARE YOUR FEEDBACK| \*

\* SHARE YOUR FEEDBACK| \*

\* ENTER FOR A CHANCE TO BE \*

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

\* TENTRE EN EL SORTEO HENSUAL \*

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

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 106795 262230 739211

3188 7577 "FRHTHOL TO 03/13/20 14-37:54

3/10/2020 Store: 1



Sales Order #9829

Ordered: 3/10/2020 Associate: Page 1

**BIII To: MADISON COUNTY SHERIFF DETENTION** 

MADISON COUNTY SHERIFF DETENTION

Madison County Sheriffs' Dept CANTON, MS 39046 601-855-0732 AMY MILL

**INSTRUCTIONS: SILVER 2013 TAHOE** 

**Order Status: Closed** 

Associa	Item Name	Attribute	Size	Qty	Price	Ext Price	Lookup	tem#
	SOS BOLT 2	SNGL	BLUE	4	\$66.04	\$264.16	E1XS2SME5BX	23584
	SOS MPOWER 3" LIGHTHEAD	QM	BLUE	2	\$62.40	\$124.80	EMPS1QMS1B	15349
	MISC SUPPLIES / WIRE / CONNECT			1	\$55.00	\$55.00		7580
	LABOR			8	\$95.00	\$760.00		7579
	SOS 400 SERIES SIREN	HH	100W	1	\$351.00	\$351.00	ETSA461HPP	15568
	SOS 100 SERIES SPEAKER	N	100W	1	\$180.44	\$180.44	ETSS100N	15334
	SOS MPOWER 4" LIGHTHEAD	STUD MNT	BLUEWHITE	2	\$101.92	\$203.84	EMPS2STS4E	19852
	SOS MPOWER 3" LIGHTHEAD	STD	BLUEWHITE	2	\$91.00	\$182.00	EMPS1STS3E	19831
<del>-</del>	SOS MPOWER 3" LIGHTHEAD	STD	BLUE	4	\$62.40	\$249.60	EMPS1STS1B	15576
	SOS MPOWER SHROUD	SHROUD	1X4	2	\$13.00	\$26.00	PMP2WSSSB	16747
	SOS MPOWER SHROUD	BLACK	1X3	4	\$13.00	\$52.00	PMP1WSSSB	16411
			Total Qty Ordered:	: 31	31	0		

Percent Unfilled: 0

Subtotal:

\$2,448.84

0 % Tax: + \$0.00 TOTAL:

\$2,448.84 Deposit Balance: \$0.00

Balance Due:

\$0.00

Thank you for your order!

Lt. Strait

Southern Connection

03.10.2020

\$2,448.84

Exempt

- Lights for Lt. Straits Tance.

3/10/2020 1d 20 AM : Is Receipt #56903 Store: 1



### The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M Ridgeland, MS 39157 tscps@bellsouth net (601) 853-3106

BIII To: MADISON COUNTY SHERIFF DETENTIC MADISON COUNTY SHERIFF DETENTIC Madison County Sheriffs' Dept CANTON, MS 39046

### Cashier

Item Name	Qty	Price	Ext Price
SOS BOLT 2	4	\$66 04	\$264.16 T
SNGL BLUE		D% 48%	6
SOS MPOWER 3" LI	2	\$62.40	\$124 80 T
QM BLUE		D% 48%	ó
MISC SUPPLIES / W.	, 1	\$55.00	\$55 00 T
LABOR	8	\$95.00	\$760.00
		D% 10%	6
SOS 400 SERIES SI	1	\$351.00	\$351.00 T
HH 100W		D% 48%	6
SOS 100 SERIES SF	1	\$180.44	\$180.44 T
N 100W		D% 48%	ն
SOS MPOWER 4" LI	2	\$101 92	\$203 84 T
STUD MNT BLUEM	/HIT	D% 48%	ú
SOS MPOWER 3" LI	2	\$91 00	\$182 00 T
STD BLUEM	/HIT	D% 48%	ն
SOS MPOWER 3" LI	4	\$62 40	\$249.60 T
STD BLUE		D% 48%	ն
SOS MPOWER SHR	2	\$13.00	\$26 00 T
SHROUD 1X4		D% 48%	6
SOS MPOWER SHR	4	\$13.00	\$52.00 T
BLACK 1X3		D% 48%	ប់
		Subtotal	\$2,448.84
Exempt		0 % Tax	x + \$0.00
	RECEI	PT TOTAL	: \$2,448.84

Credit Card. \$2,448.84 Visa

Merchant # \*\*\*86553

Past Due: \$2,171.50

Total Deposit Taken: \$0.00 Balance Outstanding: \$0.00

Total Sales Discounts \$1,592.56

From Sales Order #9829
Thanks for shopping with us!

THE SOUTHERN CONNECTION POLICE 274 COMMERCE PARK DR STE M RIDGELAND MS 39157 601-853 3106

Merchant ID: 9657 Term N: 0101

Store #: 4327 Ref #: 0005

Sale

XXXXXXXXXXXXXX0220

VISA Entry Method: Chip

Total: \$ 2,448.84

03/10/20 10:19:54 Inv #: 000005 Appr Code: 010745 Transaction ID: 460070551947184 Apprvd: Online Batch#: 000004

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy

Q



Search

Electronics / Audio / Audio Visual Accessories







Report incorrect product information

Lt. Strait 3.3.2020 Walmart \$59.99

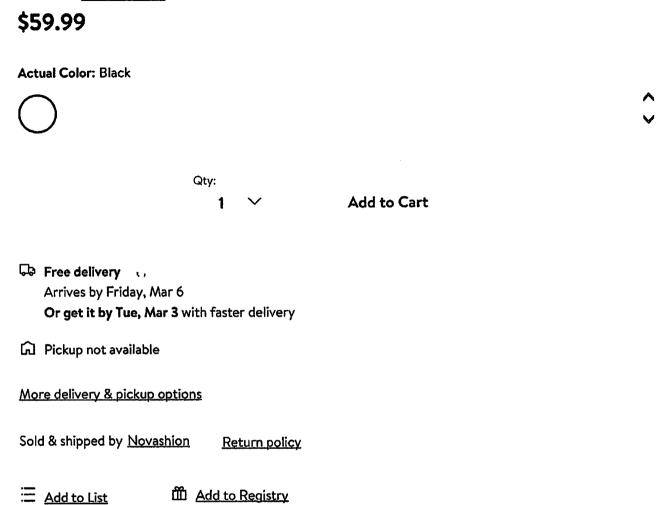
New Booking Room

601-220-646

C/ 13/63)

24-Pack 20" x 20" x 2" Soundproofing Foam Acoustic Foam Sound Treatment Studio Room Absorption Wedge Tiles Foam

Write a review



TS

### Thank you for your order #3342086172206

Keep Shopping



### Delivery

You'll receive an email with tracking information when your item ships.

### Delivery address

MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51 CANTON, MS 39046

### Arrives by Mon, Mar 16

Sold by Novashion



See your item details +

Check your order status on Walmart.com

Order summary

Payment type

Billing address

Subtotal (1 item)

\$59.99

Visa ending in 0220

Madison Co Jail Madison Co BOS

Delivery

Free \$0.00 2935 HIGHWAY 51

Tax

**CANTON, MS 39046** 

Total

\$59.99

tommy.strait@madison-co.com

Enter email for weekly newsletter.

Sign Up

f y

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ren i

Mobile apps

Walmart Services

Get to Know Us

Walmart.com

\_\_\_\_

In The Spotlight

Grocery Pickup & Delivery

Our Company

Walmart Labs

Help Center

Ellen's List

MoneyCenter

Digital Museum

Our Ads

Returns

Electronics

Walmart Credit Card

Our Suppliers

Terms of Use

Product Recalls

Customer Service

Walmart Pay

Sell on Walmart.com

Privacy & Security

Accessibility

Video Games

Weekly Ad

Advertise With Us

CA Privacy Rights

Contact Us

Home Products

Other Services

Careers

Do Not Sell My Personal Information Request My Personal Information Store Pickup

Clothing

Tax Exempt Program

Shop Our Brands



New Balance 0.00	Payment Due Date 04/26/20	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Pa Card Services	yable To:		Please chec	ck box if making addres the back	ss change as	17757

# 4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account A	ummary 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	04/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/20
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

7-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/03	03/04	2449215EFLY7VDX22	WORKBOOTS.COM 636-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX (NCLUDED: 0	96.98
03/03	03/05	2412259EG0FVEXXXS	OVERSIZE OUTFITTERS LL 205-591-2855 AL MCC: 5941 MERCHANT ZIP: 35222 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 47679-1583254709	66.87
03/05	03/06	2416407EH31SBB9X8	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	127.90
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$291.75 TOTAL \$291.75	0.00

Interest Charge Calculation				
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.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

5942 0001 HVH

001 7 1 200401 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 emor 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).

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" 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 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 all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return chacks and Promotional items) and return chack charges and documentation of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return chack 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 unpath 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 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 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 Pormotional 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"

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0238							
BILLING PERIOD:	Mar-20							
	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/3/20	Workboots.com	\$96.98	Helen Keller	uniforms/wearing apparel	150	300	691	Υ
3/3/20	Oversize Outfitters	\$66.87	Helen Keller	uniforms/wearing apparel	150	300	691	Υ
3/5/20	Quill.com	\$127.90	Helen Keller	janitorial supplies	150	300	645	Y
	TOTAL	\$291.75						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou Amount Englosed Payment Due Date 0.00 0.00 04/26/20 0.00 Please check box if making address change as Indicated on the back Make Check Payable To: Card Service 13762 HELEN KELLER PO BOX 608 0103 Card Services MADISON CO BRD OF SUPV PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 ւլիվելիերնիեւկիրը բույնումիրդիիիիներիների լիլորիներիկիոցնարարհակինովորներիկիկիկիկի

### 4715621863010238 0000000 0000000

Summary of Account Activity District of Previous Balance 0.00 0.00 Payments Other Credits 0.00 Purchases/Debits 0.00 0.00 Cash Advances 0.00 Finance Charges New Balance 000 20.000.00 Credit Limit

Payment Information

Statement Closing Date

New Bolance

Minimum Payment Due

Payment Due Date

Past Due Amount

0.00

Account Number Ending In: XXXX XXXX XXXX 0238

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

Available Credit

7

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

20,000.00

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 toderal law. See the Billing Rights Summary on the reverse side.

Transaction information: Transaction Posting Reference Amount ses, Cash Advances, Payments, Credits and Adjustments since last statement WORKBOOTS.COM 636-680-80 Date Date Number 836-680-8061 MC 96.98 2449215EFLY7VDX22 MCC: 5661 MERCHANT ZIP: 63005 SALES TAX:\$ 0.00 TAX INCLUDED: 0 OVERSIZE OUTFITTERS LL 205-591-2855 AL 03/03 2412259EG0FVEXXXS 66.87 MCC: 5941 MERCHANT ZIP: 35222 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 47679-1683254709 QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000 03/05 2416407EH31SBB9X8 127.90 03/06 0.00 04/01 00000000000CCMPC 04/01 TOTAL PURCHASES \$291.76

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

Periodic rates and APRs may vary. See your Cardmomber 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 as the Payment Due Date). See reverse side for important information and discissures and, if an Annual Fee was posted above, reparding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB tooks out for our customers by visiting UMB.com/fraudalerts.

Hele Heller 40/11/2020

5942 0001 HVH

001 7 1 200401 0

PASE 1 of 1

1 0 5580 2100 C915

13752

## **Helen Keller**

From:

BigCamoOnlineOrderConfirmation@teal.serverhost.net

Sent:

Tuesday, March 3, 2020 10:59 AM

To:

Helen Keller

**Subject:** 

Your Receipt for BigCamo.com Order: 126540

Thank you for your business!

Order Number: 126540

Billing Address (Exact Address Your Card Statement Is Mailed To):

Helen Keller
Madison County Board of Supervisors
Post Office Box 608
Canton, MS 39046
United States
601-855-5673
hkeller@madison-co.com

Shipping Address (NO P.O.Boxes):

Helen Keller Madison County Road Department 3137 South Liberty Street Canton, MS 39046 United States 601-855-5673

Comments / More Information

Please Verify COMPLETE Address (add St, Ave, Apt #etc). Address Changes by UPS after shipping result in \$16 surchargePlease Enter Special Instructions To UPS for Accurate Delivery (Suite#, Apt#, etc)?

Subtotal \$54.99

Shipping Method(No P.O.Boxes): UPS Ground/SurePost - Valid USA Lower 48 only, No P.O.Boxes \$11.88

Tax Total \$0.00

Grand Total \$66.87

Payment type: Visa

Please come again! Store URL: http://www.bigcamo.com/

This store is powered by ShopSite web catalog software.



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:

03/03/2020

Ship Date:

03/04/2020

Invoice Date:

03/03/2020 04-2896127

Ship To:

TIN:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #: 133415	898 Invoice	#: 5200317	Acco	ount #:	3039802
Item Number	Description	n E	Color	Qty Shipped	Price	Unit	Extended
901-1212090		OTTON MOP HEAD 20		7	\$9.29	each	\$65.03
901-44623	DISH SOAP	AJAX LIQ ORANGE 28	OZ Ornge	12	\$2.49	each	\$29.88
901-919529	PH NEUTRA	AL BULK GALLON 4CT	-	1	\$32.99	carton	\$32.99
999-18005Q	LED DIFFUS	SER		1	\$0.00	each	\$0.00

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 \$127.90
Tax: \$0.00
Shipping: Free

This amount has been charged to your credit card:

\$127.90



### **DO NOT PAY**

### THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS

This receipt is pending settlement from our bank.

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

Kansas City MO 64187-5852

-իկիսիրիկիրիութինդնիլնույինընկիսոննիննինի



Naw Polones		ease Detach And Encl Past Due Amount	ose Top Portion With P Minimum Payment	ayment Amount Enclosed		
New Balance 0.00	Payment Due Date 04/26/20	0.00	0.00	Amount Enclosed	\$	
Make Check Pa Card Services	yable To:		Please chec	ck box if making addres	ss change as	
Card Serv:			KIM HENDERSO MADISON CTY PO BOX 608			13753 Q103

4715621863010436 0000000 0000000

CANTON MS 39046-0608

Account Number Ending In: XXXX XXXX XXXX 0436

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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		950.00

04/01/20
0.00
0.00
04/26/20
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

1-2

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.

er Heren yang yang latas			Transaction Information		2	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement Amount			
03/19	03/20	2449398F02LX5B4VV	ACADEMY SPORTS #99 JAC MCC: 5941 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	39211	<b>IS</b>	49.99
04/01	04/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$49.99	\$49.99		0.00

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

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

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PAGE 1 of 1

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.

- 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 that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the emount you question

Special Rule for Credit Card Purchases

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

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

  \*\*Temporal Interpretation\*\*

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- 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 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 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 Batance (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 Batance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances, (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation—charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (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 (iii) above (relating to the payment of your prior balance) is satisfie

NAME:

MCSO - Kim Henderson

**CARD NUMBER:** 

XXXX 0295

**BILLING PERIOD:** Mar-20

**PURPOSE RECEIPT** PRODUCT(S) **FUND** DEPT. **VENDOR AMOUNT USER** DATE Υ clothing 001 200 691 Kim Henderson 3/19/2020 \$49.99 **Academy Sports** Υ

\$49.99 TOTAL

Make Check Payable To: **Card Services** 

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 ւինընովը-ինդնրգիութինդնվինուդիւնյուրիուննինննենին

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

KIM HENDERSON MADISON CTY BRD SPRV PO BOX 608

13753 0103

CANTON MS 39046-0608 **Որդեր Դում[[ինեց||ոլներ|Ոնլովըլեր[մ]|ինիմենիումը**|որիլ[ն

#### 4715621863010436 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0438

Summary of Account A	\ctivity	De graf la
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		950.00

Payment Information	
Statement Closing Date	04/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/20
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

**CARD SERVICES** PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

			Transaction Information	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/19	03/20	2449398F02LX6B4VV	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	49.99
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$49.99 TOTAL \$49.99	0.00

	Interest Charge Calculat	ion			
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.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Kin Hend

Tywkson
4-9-20



ACADEMY

MADISON, MS

769-231-3300

427300 SALE

03/19/20 09:28 2849 0099 221

NIKE W TANJUN

/ 106432987

1 @ 1 for

49.99 MDS N

49,99 ↓

99 NONTAXABLE TOTAL

TOTAL USD\$

49.99

MID: 328020099995

TID: 08143917

RRN: 211086

<<ELEC SIGNATURE CAPTURED 2849 1 >>

VISA CREDIT

49.99

XXXXXXXXXXXXX0436

Chip Read

KIM HENDERSON

AUTH 019503

Mode: Issuer

AID: A0000000031010

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Disponible en Español

3/19/20 9:30 **CARD SERVICES** PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Ple Payment Due Date	Please Detach And Enclose Top Portion With Pay e Past Due Amount Minimum Payment		ayment Amount Enclosed		
	04/26/20	0.00	0.00		\$	
Make Check Pay Card Services	vable To:		Please checindicated on	k box if making addres the back	ss change as	13754

Card Services PO Box 875852 Kansas City MO 64187-5852 ովորհենելիլինիվիլիկինիլիկիներիկինինիների և բանականում և հայարանական հայարականում և հայարական հայարական հայարան MADISON CTY BRD SPRV Q103 PO BOX 608 CANTON MS 39046-0608 եդե Ռոլլիի լլիի իրանի արագահանի հանդիրի հերի արև

### 4715621863010485 0000000 0000000

		<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
Summary of Account A	ctivity	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		890.00

Payment Information	
Statement Closing Date	04/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/20
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0485

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**PAYMENT ADDRESS CARD SERVICES** PO BOX 875852

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

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

KANSAS CITY, MO 64187-5852

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

Transaction Date	Posting Date	Reference Number	Transaction Information  Purchases, Cash Advances, Pay and Adjustments since last str		Amount
03/15	03/16	2449398EW2MMP5LHG	ACADEMY SPORTS #99 JA MCC: 5941 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC		109.99
04/01	04/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$109.99	\$109.99 )	0.00

and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second	Interest Charge Calcula	ltion	
Your Annual Percentage Rate (APR) is			
	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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## **BILLING RIGHTS SUMMARY**

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- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

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

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a 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 Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A. (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing 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 amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and for 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. 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), Teturn 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 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 Permothonal 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" f

NAME:

MCSO - Glen Fox

**CARD NUMBER:** 

XXXX 0378

BILLING PERIOD: Mar-20

DATE **AMOUNT USER** PRODUCT(S) **VENDOR FUND** DEPT. PURPOSE RECEIPT 3/15/2020 Υ **Academy Sports** \$109.99 Glen Fox clothing 001 200 691

TOTAL

\$109.99

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852 

MIGRISE CHECK DOX II MEXING EGGTESS CHRINGE AS Indicated on the back

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

13754 **Q103** 

## 4715621863010485 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0485

Summary of Account Activity			
Previous Balance	\$	0.00	
Payments	•	0.00	
Other Credits	•	0.00	
Purchases/Debits	+	0.00	
Cash Advances	+	0.00	
Finance Charges	+	0.00	
New Balance		0.00	
Credit Limit		1,000.00	
Available Credit		890.00	

Payment Information	
Statement Closing Date	04/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/20
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 KANSAS CITY, MO 64187-5852 888-494-5141

KANSAS CITY MO 64141-6734

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

		Transaction Information				
Transaction Date	Posting. Date	Reference Number	Purchases, Cash Advances, Payn and Adjustments since last stat	nents, Credits	Amount	
03/15	03/16	2449388EW2MMP6LHG	ACADEMY SPORTS #99 JAC MCC: 5941 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL		109.99	
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$109.99	109.99	0.00	

Participated and Application of the Maria The Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee o	iiii ee ee i viidi de Calculai	ion	
Your Annual Percentage Rate (APR)	is the annual interest rate on your ac	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.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Juli3020



ACADEMY

MADISON, MS

769-231-3300

03/15/20 16:13

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29.99 MDS N

/ 24495764

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40.00 MDS N

COL SLACK TIDE SS / 101973223

1 @ 1 for

40.00 MDS N

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29.99

40.00

99 NONTAXABLE ITEM

99 NONTAXABLE TOTAL

TOTAL USD\$

109.99

MID: 328020099995

TID: 08143899

RRN: 047552

<<ELEC SIGNATURE CAPTURED 8494 1 >>

VISA CREDIT

109.99

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Chip Read

GLEN FOX

AUTH 015486

Mode: Issuer

AID: A0000000031010

# FOR ALL. FOR LESS."

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Share feedback about your experience within 72 hours at:

## www.academyfeedback.com

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

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules.

Disponible en Español





Please Detach And Enclose Top Portion With Payment

Past Due Amount Minimum Payment Amou Payment Due Date **New Balance** Amount Enclosed 0.00 04/26/20 0.00 0.00 \$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

1-2

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

JASON BARNES

MADISON CTY BRD SPRV PO BOX 608

13755 **Q103** 

CANTON MS 39046-0608

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# 4715621863010493 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0493

Summary of Account A	and the first	
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		110.00

04/01/20
0.00
0.00
04/26/20
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 Amount and Adjustments since last statement
03/10	03/11	2427009ENS66JTYYV	GOODWILL MS RIDGELAND #51RIDGELAND MS 11.97 MCC: 5931 MERCHANT ZIP:
03/18	03/20	2422369EZ0VYRWZ8G	BOOTS & MORE JACKSON JACKSON MS 209.96 MCC: 5661 MERCHANT ZIP: 39202 SALES TAX: \$ 0.00 TAX INCLUDED:
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$221.93 0.00 TOTAL \$221.93

	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.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

5942 0001 HVH

001 7 1 200401 0

10 5580 2100 C915

13755

PAGE 1 of 1

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the 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 that day adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and 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 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).

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#### 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 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 an all Purchase Advances (including Periodic rate finance charges on Priority 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 doltar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" fo

NAME: MCSO - Jason Barnes

CARD NUMBER: XXXX 0493
BILLING PERIOD: Mar-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT	
3/10/2020	Goodwill	\$11.97	Jason Barnes	clothing	001	200	691	Υ	
3/18/2020	Boots & More	\$209.96	Jason Barnes	clothing	001	200	691	Υ	

TOTAL \$221.93

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852 հոգեկիլուհուներկային ընդրիկին կինիրին կիութանում ինչ

indicated on the back JASON BARNES MADISON CTY BRD SPRV

13755 9193

PO BOX 608 CANTON MS 39046-0608

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Please check box it making address change as

# 4715621863010493 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0493

Summary of Account Activity		programme 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		1,000.00
Available Credit		110.00

Payment Information	
Statement Closing Date	04/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/20
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

**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 lederal 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
03/10	03/11	2427009ENS66JTYYV	GOODWILL MS RIDGELAND #51RIDGELAND MCC: 5931 MERCHANT ZIP:	MS 11.97
03/18	03/20	2422369EZ0VYRWZ8G	BOOTS & MORE JACKSON JACKSON MS MCC: 5661 MERCHANT ZIP: 39202 SALES TAX: \$ 0.00 TAX INCLUDED:	3 209.98
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$221.93 TOTAL \$221.93	0.00

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (AP	R) 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.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

1-9.20

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

<< Sales >>

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

0.00

0.00

0.00

Tendered:

Change:

Balance:

	yee #: 263 ! #: 15163			/18/2020 2:22 PM
	SIZE K# / DESCRI	REG IPTION	PRICE	TOTAL
1 76201	XLSS AAM WR SS	24.99 SN PLD\ASS	19.99 ORTED	19.99
1 B151L	3532 BR MN LW D	48.00 UNGAREE\T	39.99 AN	39.99
1 10012	3632 555 M़ FR M4	89.95 SHLE JN\DE	74.99 NIM WASHED	74.99
	3532 555 M FR M4	89.95 SHLE JN\DE	74.99 NIM WASHED	74.99
MC/Vis	sa 209.96		Sub Total =	209.96

Sales Tax =

Freight =

Total Sale = 209.96

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 MERCHANDISE MUST HAVE TAGS STILL ON TO BE CONSIDERED FOR CREDIT, EXCHANGE OR REFUND. AS OF JUNE 24,2010 NO REFUND OR CREDIT ON **MERCHANDISE RETURNED AFTER 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 ISSUED TOWARD OTHER MERCHANDISE. SADDLES AND TACK ITEMS ARE NONREFUNDABLE. ROPES, BITS, CLEARANCE ITEMS: NO RETURN, WARRANTY, EXCHANGE. OR REFUNDS.

ZARNES V6

BOOTS & MORE JACKSON 1860 HIGH ST JACKSON, MS 39202 601-353-7777

Merchant ID: 8988838738 Term ID: 1978

#### Sale

Application Label: VISA CREDIT

VIS

XXXXXXXXXXXX8493

AID: AB888888031010

Entry Method: Chip Read

Approd: Online

Batch#: 000002

03/18/20

B7:55:65

Invil: 000000003

Appr Code: 018990

Total: USD\$ 209.96

Mode: Issuer TVR: 8988998998 IAD: 85019A93698989 TSI: 6889

ARC: 09

I agree to Pay above total amount according to card issuer agreement (Herchant agreement if credit voucher)

BARNES/JASON

Customer Cupy

THANK YOU

BARNES V6

GOODWILL OF MS 51 PLACE SELECT STORE 601-605-0948 637 HWY 51 NORTH STE D-E RIDGELAND, MS 39157 Item Name Price Qty Total MEN SHIRT \$3.99 1 \$3.99 MEN SHIRT \$3.99 1 \$3.99 MEN SHIRT \$3.99 1 \$3,99 SUB \$11.97 TOTAL \$11.97 Credit 11.97 Change 0.00Total Qty 3 12-09-2255 03:08 AM TOYA 0001 #2425

> MANAGER-DELORIS KINGDOM THANKS FOR SHOPPING NO REFUNDS NO EXCHANGES STORE CREDIT ELECTRONICS ONLY WITHIN 5 DAYS

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Ple Payment Due Date	ase Detach And Encid Past Due Amount	ese Top Portion With Pa Minimum Payment	yment Amount Enclosed	
0.00	04/26/20	0.00	0.00	,	\$
Make Check Pa Card Services	yable To:		Please chec indicated on	k box if making addres the back	ss change as

### 4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

0.00
0.00
0.00
0.00
0.00
0.00
0.00
0,000.00
9,801.00

Payment Information	
Statement Closing Date	04/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/20
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

1-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information	<del></del>		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state		dits	Amount
03/11	03/12	2413746EP8PYV57MT	BARNETT PHILLIPS LUMBER CO MCC: 5251 MERCHANT ZIP: 30 SALES TAX: \$ 0.00 TAX INCL	9046	MS	80.24 •
03/11	03/12	2469216EP2XK1T19Y	LOWES #02620* MADISON MCC: 5200 MERCHANT ZIP: 30 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 00000000000	9110 UDED: 2		37.42 •
03/12	03/13	2443106ERWHL2LSZM	SHERWIN WILLIAMS 707384 MA MCC: 5231 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	9110	MS	579.05•
03/12	03/13	2469216ER2X8KAK2P	LOWES #02620* MADISON MCC: 5200 MERCHANT ZIP: 30 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: charles	9110		13.64
04/01	04/01	00000000000COMPC	TOTAL PURCHASES \$7 TOTAL \$710.35	710.35		0.00

en en en en en en en en en en en en en e	Interest Charge Calcula	tion	en en en en en en en en en en en en en e
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	<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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5942 0001 HVH

001 7 1 200401 0

PAGE 1 of 1

1 0 5580 2100 C915

13746

## **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 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. erve your Billing Error Rig

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 received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credit on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days. tement and must be

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. otional

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

#### 3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (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-titems that are not Cash Advances, and other then accruate 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 assisted, 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 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

NAME:

**Madison County B&G** 

CARD NUMBER:

6390-0008

BILLING PERIOD: 3/1/20-3/31/20

DATE 3/11/2020	VENDOR Barnett Phillips	AMOUNT \$ 80.	USER 24 C. Robinson	PRODUCT(S) Misc/ Justice Court	FUND 001	DEPT. 151	PURPOSE 646	RECEIPT Y
3/11/2020	Lowes	\$ 37.	42 C. Robinson	Misc/ Justice Court	001	151	646	n
3/12/2020	Sherwin-Willams	\$ 579.	05 C. Robinson	Paint/ Justice Court	001	151	646	у
3/12/2020	Lowes	\$ 13.	64 C. Robinson	Drywall/ Justice Court	001	151	646	Υ
Total		\$ 710.	35					
Lost Receipt 3/11/2020	Lowes	\$ 37.	42 C. Robinson	Misc/Justice Court	001	151	646	n

CARD SERVICES PO BOX 419794 KANSAS CITY MO 64141-6734



New Balanco 0.00	Pic Payment Due Oato 04/28/20	pase Dotach And Enclo Past Oue Amount 0.00	ose Top Portion With Payment Minimum Payment Amount 0.00	Enclosed \$
	ices		Please check box if many indicated on the back MADISON CO B&G MADISON CO BOS PO BOX 608 CANTON MS 59046-06 [14][11][11][11][11][11][11][11][11][11]	
		471562]	DODOO BOOODEEJB,	00000000000000000000000000000000000000
-Summary of	Account Activity	1	Payment thicrmation	
			Stetement Closing Data	04/01/20

Previous Balance 0.00 0.00 Payments Other Credits 0.00 Purchases/Dobits 0.00 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 10,000.00 Credit Limit 9,601.00 Available Credit

Reconstruction

Statement Closing Date

O4/01/20

Now Balance

Minimum Payment Due

Payment Due Date

O4/26/20

Past Oue Amount

O.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-5734

KANSAS CITY, MO 64187-5852

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

	<del></del>		Transaction information	** *** ** ***	***************************************
ransaction Date	Posting: Dale	Rejerance Number	Pirchases, Cash Advancoo, Payments, Cro- and Adjustments since to a calement	ilts	Amount
03/11	03/12	2413746EP8PYV67MT	BARNETT PHILLES LUMBER CCANTON MCC: 6261 MERCHANT ZIP: 38046 8ALES TAX: \$ 0.00 TAX INCLUDED: 0	MS .	60.24
03/11	03/12	2469216EP2XK1T19Y	LOWES 802520' MADISON MS MCC: 5200 MERCHANT ZIP: 38110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6000000000000000		37,42
03/12	03/18	2443106ERWHL2L9ZM	SHERWIN WILLIAMS 707384 MADISON MCC: 6231 MERCHANT ZIP: 39110 BALEB TAX: \$ 0.00 TAX (NCLUDED: 2	M8	679.05
03/12	03/13	2469216ER2X6KAX2P	LOWES 102920' MÁDISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: obcido		13.64
04/01	04/01	00000000000COMPC	TOTAL PURCHASES \$710.35 TOTAL \$710.35		0.00

The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	interest Charge Calculat	on	and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o				
Your Annual Porcentage Rate (APR) is the annual interest rate on your account							
	Annual						
Current Billing Period	Percontage ·	Balanco Subject to	Interest				
Type of Balance	Rate (APR)	Interest Rate	Charge				
Purchasos	0.00	0.00	0.00				
Oash 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 graps 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 Dus Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using toxt messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/reudatorts.

0200/4/4

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			· lr	voice: 105	92894
Special :				Time:	14:33:47
Instructions :				Ship Date:	03/11/20
. פועווטעוואווו				Invoice Dale:	03/11/20
Sale rep #: 6 Matthew C	Chandler	Acct rep code:		Due Date:	03/11/20
Sold To: *MADISON CO	ROAD CREW	Ship To: parks &	recreation	•	
ATTN: ACCOU		(601) 855-5674			
P. O. BOX 608					
CANTON, MS 3	9046	()-			
Customer#: M1180	M1182	Customer PO: CHARLES/CC	Order B	ly:	
					nonime01

	L							popimg01	T 71
ORDER	SHIP	П	U/M	ITEM#	DESCRIPTION		Alt Price/Uom	PRICE	EXTENSION
	1.00	급	5GA	SRM5	5 GAL S/R MUD 62#		21.1104 6GA	21.1104	21.11
1.00	1.00		EA	302902	8X3 TAPING KNIFE		11.0304 EA	11.0304	11.03
1.00	1.00		EA	774855	6" FLEX JOINT KNIFE		13.4304 EA	13.4304	13.43
1.00	1.00		RL	264573	2-1/16"X250' JOINT TAPE		4.3104 RL	4.3104	4.31
1.00	1.00		EA	337676	14" GALVANIZED MUD PAN		11.4900 EA	11.4900	11.49
1.00	1.00		PC	588SR	5/8 4X8 FIRE GUARD SHEETROCK		349,3500 msf	11.1792	11.18
1.00	1.00		EA	SB	BX SCREWS		7.6900 EA	7.6900	7.69
					BARRETT PHILLIPS CONTINUED TO 1036  515 H FULTON 51 I 1036  CAROUR. H5 1948  (6911 859 112  Bank 10: 5429 Herchant ID: U364 Term ID: 012  Sale:  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
		<u> </u>		FILLED BY	#: 0.1 :: E017 NO: A000000000000001010 IS1: 6000 IVR: 8080000000			Sales total	\$80.24
VISA 0008	011800		8	30.24 SHIP VIA	Customer Copy				
Total applie	d:		ε	30.24 X	parks are postar HOI	31	Taxable 0.00 Non-taxable 80.24 Tax # TAX EXEMPT	Tax	0.00
DISCLAIMER OF	WARRANTIES		HCTS SOL	D HEREBY ARE THOS Philips Lumber Co., Hi			Weight: 3 lbs.	TOTAL	\$80.24

# PROCUREMENT CARD MISSING DOCUMENT AFFIDAVIT

Cardholder: Building & Ground	Account Number:	0008	
0	NO		
Signature of Department Supervisor:	13		
Item Description	Date of Purchase	Vendor	Cost #2 #2
Misc.	3/11/2020	lows	#31.=
Material for Repair & Justice Court		•	
. fisher Court			
Detailed explanation of missing docu	mentation:	AVI C	
		ž	
	*		
The undersigned employee responsible for said missing	1 Line heady gloten and mooth th	at the above facts are true and correct to	o the hest of his/her
The undersigned employee responsible for said missing knowledge:	adcumentation nereby states tunes out the	at the abbye facts are the and correspond	J 110 0330 02 1303103
DATE: 4/1/2020;		<u>.</u>	
GLONIA TELIDIE OF PLADI OVER.	1(5	)	
SIGNATURE OF EMPLOYEE:			
This Date Personally Appear County, State state on his/her oath that the above far	of Mississippi, the above n	undersigned authority amed employee, who, be best of his/her knowledge	ing first duly sworn,
GIVEN UNDER MY HAND AND C	FFICIAL SEAL, this the	ORIAN, S.F. Am. 20 20	
	Jehn blens w. Note	ARY AU SO DUNCHE STORY AND AUGUS	ric .
NOTE: This affidavit shall be attached to the	According to the cardholder's statement and diled	with the Approving Official.	



Alberta Alberta

MADISON Store 7384

802 HIGHWAY 51 MADISON MS 39110 8404 (601)898-2090 Fax (601) 898-0597 www.sherwin-williams.com

	3:27pm
Tran # 3539-9	/12/20
E89/13547	10
Ol-I-LING FUT C	CHARLES
Christina HADISON COUNTY BD OF SUPERVIS	•
Account XXXX-4958-2	
Joh 1 MADISON COUNTY BD OF SUPER	/IS
JOI)   MADIOUN COUNTY DE CY CON LIN	
Tax Record Card 505267	٠.
Bill 19: Hadison County BD of Supervis	
POR ROY ROB	
CANTON, HS 39046 0608	
(601)855-5530	
6509-31181 5 GAL % K37W451	•
EMEDAID IN SA EXIR	
No. Tay 56,00 @ 63.29	316.45
Color: SV7511 BUHGALOW BEIGE	
CCF*Color Cast 07 32 64 128	
B1 Black 2 17 - 1 R2 Hargon - 25	
R2 Hargon - 25	
Y3 Deep Gold 4 32	
Sher-Color Formula	
\$6\$ 41 \$ \frac{1}{2}	
8511-15412 GALLON K37W453	
EMERALD IN SA DEEP	
	192.87
No Tax 3.00 @ 04.23	
Onine a sails and	

 CCE\*Color Cast
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Y3 Deep Gold 44

Sher-Locate contrara	· · · · · · · · · · · · · · · · · · ·
180-1281 99074299 EACH 4-SIDED HD 5GL GRID	. ,
No Tax 1.00 6 4.29	4.29
Discount (%15.00) 6508-82046 RC001 EACH	-0.64
THE PAINT ROLLER COV *Sale No Tax 1.00 0 5.99	5.99
181-0290 144630093 9 INCH 9 COLOSSUS 1/2	
*Sale No Tax 1.00 0 6.99	6.99
495-4137 99431NA EACH 1841 150	• • • • • • • • • • • • • • • • • • • •
DW SHEETS 25PK 150 No Tax 1.00 @ 18.99	18.99
Discount (%15.00)	-2.85
6500-15837 144152125 EACH	
2.5 CLEARCUT GLIDE No Tax 1.00 @ 17.39	17.39
Discount (*15.00)	-2.61
160-4869 35-001 EACH	
UNITYPOLESDR 35-001 No Tax 1.00 @ 26.09	<b>2</b> 6.09
Discount (%15.00)	-3.91
Order # 0E022485467384	. •
Order # 0E0224854A7384 SUBTOTAL BEFORE TAX	579.05
SUBTOTAL BEFORE TAX 7.000% SALES TAX:1-253911000	0.00
SUBTOTAL BEFORE TAX 7.000% SALES TAX:1-253911000	
7.000% SALES TAX:1-253911000 TOTAL	0.00 \$579.05
7.000% SALES TAX:1-253911000 TOTAL VISA	0.00 \$579.05 
7.000% SALES TAX:1-253911000 TOTAL  VISA	0.00 \$579.05 
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7.000% SALES TAX: 1-253911000 TOTAL  VISA  C/C# XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	0.00 \$579.05 -579.05
7.000% SALES TAX:1-253911000 TOTAL  VISA  C/C# XXXXXXXXXXXXXXXXXX0008 Auth # 012745 Chip Read No PIN AID: A000000000001010 TWR: 8080008000	0.00 \$579.05 -579.05
7.000% SALES TAX:1-253911000 TOTAL  VISA  C/C# XXXXXXXXXXXXXXXXX0008 Auth # 012745 Chip Read No PIN AID: A00000000031010	0.00 \$579.05 -579.05

LOWE'S HOHE CENTERS, LLC 128 GRINDVIEU BOULEVARD MADISON, HS 39110 (601) 605-3660

# - SALE -

SALESH: \$2620BL2 1857530 TRANSH: 2030264 03-12-20

11737 5/8-4-8 TYPE X DRYUALL 13.64

> SUBTOTAL: 13.64

TOTAL TAX: 0.00

INVOICE 02431 TOTAL:

13.64 VISA:

USA:XXXXXXXXXXXXXXX0008 AHOUNT:13.64 AUTHCD:012057 CHIP REFID:262002332438 03/12/20 11:23:57

CUSTOMER CODE: charles

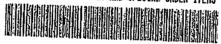
APL: VISA CREDIT TUR: 8080008000

AID: A00000000031010 ISI: 6800

STORE: 2620 TERNINAL: 02 03/12/20 11:24:48

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOVE'S PRICE HATCH BUARANTEE FOR HORE DETAILS. VISIT LOVES CON/PRICENATCH 



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

New Balance 0.00

1-2

Payment Due Date 04/26/20

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852  Please check box if making address change as indicated on the back

MADISON CO 1 BOS MADISON CO BOS

13026 Q103

PO BOX 608

CANTON MS 39046-0608

լք[ովիլ]իլՄ[նվովՄորքիվոնիևիՄոդքրրը[իլդնրդիվուլ]

# 4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account A	ctivity	e i nasjenjeme
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		19,668.00

Payment Information	
Statement Closing Date	04/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/20
Past Due Amount	0.00

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

PAYMENT ADDRESS **CARD SERVICES** PO BOX 875852

KANSAS CITY, MO 64187-5852

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

PO BOX 419734

KANSAS CITY MO 64141-6734

CARD SERVICES

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

સ્ટામિયા કેટલે કેટલે સ્ટામિયા કરો કેટલે		A. Company of the Company	Transaction Information	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/28	03/03	2413746EF01BQ6R41	TRACTOR SUPPLY CO #5509 BRENTWOOD TN MCC: 5599 MERCHANT ZIP: 37027 SALES TAX: \$ 11.55 TAX INCLUDED: 1	176.51 🗸
03/06	03/08	2469216EJ2X9A5N0X	NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED:	100.00
03/06	03/08	2469216EJ2X9A5N3R	NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED:	100.00 /
03/06	03/08	7413746EL01ABSN5E	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11.55-
03/06	03/08	7469216EJ2XAJJRZ3	NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED:	100.00-
03/11	03/12	2424760EP8PX08G0F	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	22.66
03/11	03/12	2439900EPELFV7XSH	BESTBUYCOM805695103413 888-BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 7.72 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	119.98
03/12	03/13	2469216ER2X8H78V1	AMZN Mktp US*018HR9ZB3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001-EMA	170.74 🛭
03/13	03/15	2444500ESBLT30PJR	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 25.09 TAX INCLUDED: 1	383.49#
03/18	03/19	2426979EZ00T4M902	FIRST PHARMACY SERVICES OMEMPHIS TN MCC: 5912 MERCHANT ZIP:	1,700.00
03/18	03/19	2449215EYJHJXJWY9	THE SASSI INSTITUTE - HTTPSWWW.SASSIN MCC: 7372 MERCHANT ZIP: 47462 SALES TAX: \$ 0.00 TAX INCLUDED: 0	217.00
03/18	03/19	2449215EYJHJXP2D7	THE SASSI INSTITUTE - HTTPSWWW.SASSIN MCC: 7372 MERCHANT ZIP: 47462 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00 \$
03/20	03/22	2416407F1EY1SN9SZ	CANTON DISCOUN05038476 CANTON MS MCC: 5912 MERCHANT ZIP: 39046 SALES TAX: \$ 55.93 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	854.93 (
03/25	03/26	2469216F52XTH13LF	AMZN Mktp US'9M3113SW3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	15.97∤
				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 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 emount 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 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 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-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 teking 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 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 and return check charges and documentation charges and return check charges and documentation charges and return check charges and documentation charges and return check charges and documentation charges and return check charges and documentation charges and return check charges and documentation charges and return check charges and documentation charges and return check charges and documentation charges and return check charges and documentation charges are returned to the return check charges and return check charges and documentation charges are returned to the return check charges and documentation charges are returned to return check charges and documentation charges are returned to return check charges and documentation charges are returned to return check charges and returned to return check charges and return check charges and returned to return check charges and returned to return check charges and returned to return check charges and return
- 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) 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 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 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. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances, (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (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 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 followin

#### **Transaction Information Continued** Purchases, Cash Advances, Payments, Credits **Posting Amount** Date Date Number and Adjustments since last statement 800-323-4247 II STENOGRAPH LLC 03/26 03/29 2443565F75SFQXT3.J 199.00 / MCC: 5046 MERCHANT ZIP: 60126 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: PSV130813 208.56 2469216FQ2XQTRWMS AMZN Mktp US\*5S1TI77F3 Amzn.com/billWA 04/01 04/01 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 0.00 000000000000COMPC TOTAL PURCHASES \$4,328.84 04/01 04/01 TOTAL RETURNS \$111.55 TOTAL \$4.217.29

	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.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.



C/O Tractor Supply 176 Feather LN CANTON, MS, 39046

# PICKUP ACKNOWLEDGEMENT

Customer Name:

Order Number:

madison county board supervisor

Alternate Person:

albert jones 1041224926 Picked Up:

03/06/2020 18:18:37

Picked Up By:

madison county board supervisor

Delivery Method:

SHP

Quantity Item		Name		Total	
1.0	1319155	CH MNS RIGBY DNGREE PNT 32X34 TN	\$44.99	\$44.99	
1.0	7005548	CH MN WSHD DCK DNGREE 32X34 BN	\$39.99	\$39.99	
1.0	7024039	PANT 32X34 CT62 MOS DUCK	\$39.99	\$39.99	
1.0	7384544	DUNGAREE TAN WSH WORK 32X34	\$39.99	\$39.99	

Order Number: 1041224926

Discount: \$4.99

Order Subtotal:

\$164.96

Shipping:

\$4.99

Tax: \$11.55

Order Total:

\$176.51

In-Store F	Pickup Signature
Signature	
Date:	
Date .	

H1-1/2020

# Kesha Buckner

From:

pearsonvuevoucherstore@pearson.com

Sent:

Friday, March 6, 2020 11:33 AM

To:

Kesha Buckner

**Subject:** 

**Pearson VUE Confirmation of Payment** 

\*\*PLEASE DO NOT RESPOND TO THIS E-MAIL\*\*



This is a receipt for your order and should be kept for your records.

Pearson VUE 5601 Green Valley Drive **Bloomington MN 55437 UNITED STATES** 

RECEIPT

Invoice Number

Company ID

0053-5040-7560

US Tax ID:

41-

Transaction Date:

Friday, March 6,

2020

0850527

200070253

**Ship To** 

**Bill To** 

**Madison County BOS Madison County BOS** 146 West Center St. 2nd Floor Admin Bldg PO Box 608 Canton, Mississippi 39046 **Madison County BOS** 146 West Center St. 2nd Floor Admin Bldg **PO Box 608** Canton, Mississippi 39046

**United States** 

**United States** 

- 12/2/20 P

Quantity	Order Item Number	Description	Shipped To	Unit Price	Amoui	ount	
10	371794265	GEDTS 2014 MS PP Retake Madison County BOS Voucher		10.00	100.00	USD	
	Pearson VUE represents and warrants that Cardholder authorizes payment in the Total					USD	
	Amount shown (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of Cardholder's card.			Shipping	0.00	USD	
					0.00	USD	
Pearson V	Pearson VUE US is a business of NCS Pearson, Inc					USD	
NCS Pears 5601 Gree	n Valley Drive on, Minnesota						

	i	
 ***************************************	 	

#### **Payment Information**

Payment Number Payment Type Card Number Card Holder: 344515396 Credit Card - VISA XXXXXXXXXXXXX0032 Madison County BOS

European Union Customers Only: If the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer. Article 44 VAT Directive 200/112/EC applies.

Customers in India, UAE and Saudi Arabia, New Zealand and Australia, if the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer.

Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

Customers in India: This is not intended to be an official invoice; rather should be considered a payment confirmation and kept as your receipt for payment. The bill to address must match the address of the customer placing the order and you must supply a copy of your PAN ID to Pearson VUE prior to remitting payment.

If you have questions regarding your order or this statement, please reply to this e-mail or visit our website, <a href="https://www.pearsonvue.com/contact">www.pearsonvue.com/contact</a> for a complete listing of company telephone numbers and other contact information.

### Kesha Buckner

From:

Pearson VUE Voucher Store Copies <PearsonVueVoucherStoreCopies@pearson.com>

Sent:

Friday, March 6, 2020 11:35 AM

To:

Kesha Buckner

Subject:

Fw: Pearson VUE Confirmation of Payment

From: pearsonvuevoucherstore@pearson.com <pearsonvuevoucherstore@pearson.com>

Sent: Friday, March 6, 2020 11:29 AM

To: carlosxox101@yahoo.com <carlosxox101@yahoo.com>

**Subject: Pearson VUE Confirmation of Payment** 

#### \*\*PLEASE DO NOT RESPOND TO THIS E-MAIL\*\*



This is a receipt for your order and should be kept for your records.

Pearson VUE 5601 Green Valley Drive Bloomington MN 55437

UNITED STATES

US Tax ID:

41-

0850527

**RECEIPT** 

Invoice Number

0053-5040-2473

Transaction Date:

Friday, March 6.

2020

Company ID

200043023

Ship To

Juvenile Drug Court
Juvenile Drug Court
9 Water Canyon Road
Cubero, New Mexico 87014
United States

**Bill To** 

Madison County BOS

PO Box 608

Canton, Mississippi 39046

**United States** 

May 20

Quantity	Order Item Number	Description	Shipped To	Unit Price	Amoui	nt
10	371793962	GEDTS 2014 MS PP Retake Voucher	10.00	100.00	USD	
	Pearson VUE represents and warrants that Cardholder authorizes payment in the Total				100.00	USD
	Amount shown (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of Cardholder's card.			Shipping	0.00	USD
						USD
Pearson V	Pearson VUE US is a business of NCS Pearson, Inc				100.00	USD

Taxpayer Name and Address: NCS Pearson, Inc 5601 Green Valley Drive Bloomington, Minnesota 55437 United States	

#### **Payment Information**

Payment Number 344515130

Payment Type Credit Card - VISA
Card Number XXXXXXXXXXXXXX0032
Card Holder: Madison County BOS

European Union Customers Only: If the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer. Article 44 VAT Directive 200/112/EC applies.

Customers in India, UAE and Saudi Arabia, New Zealand and Australia, if the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer.

Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

Customers in India: This is not intended to be an official invoice; rather should be considered a payment confirmation and kept as your receipt for payment. The bill to address must match the address of the customer placing the order and you must supply a copy of your PAN ID to Pearson VUE prior to remitting payment.

If you have questions regarding your order or this statement, please reply to this e-mail or visit our website, <a href="https://www.pearsonvue.com/contact">www.pearsonvue.com/contact</a> for a complete listing of company telephone numbers and other contact information.



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

Ticket: 269847 Date: 3/6/20

Time: 5:20 PM Register: 1

Store: 1713 Cashier: William

Business Customer: CITY OF MADISON

1004 MADISON AVE

MADISON, MS 39110-7179

601-856-7116

Amount Price Qty CH MNS RIGBY DNGREE PNT 32X34 TN (44.99)1 (44.99) 1319155 Other

Return

Store: 5509 Date: 2/26/20

Order ID 1041224926

Register: 0

CH MN WSHD DCK DNGREE 32X34 BN 1 (39.99) 7005548

(39.99)

Other

Return

Store: 5509 Date: 2/26/20

Order ID 1041224926

Register: 0

PANT 32X34 CT62 MOS DUCK

1 (39.99) 7024039

Other

Return

Store: 5509 Date: 2/26/20 Order ID 1041224926

Register: 0

DUNGAREE TAN WSH WORK 32X34

7384544

Other

1 (39.99)

(39.99)

(39.99)

Return

Store: 5509

Date: 2/26/20 Order ID 1041224926

Register: 0

CH MNS RIGBY DNGREE PNT 32X34 TN 1 44.99

44.99 E

CH MN WSHD DCK DNGREE 32X34 BN 7005548 1

39.99 E

PANT 32X34 CT62 MOS DUCK 1 39.99 7024039

39.99 E

DUNGAREE TAN WSH WORK 32X34 1 39.99 7384544

39.99 E

0.00 Subtotal (11.55)Tax (11.55)Total

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

Tax Exempt Information

Name: CITY OF MADISON Address: 1004 MADISON AVE City/St: MADISON, MS Zip Code: 39110-7179 Phone: 601-856-7116

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

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under Penalties of Perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid exemption certificate of and when necessary. 

For our Returns Policy, visit TractorSupply.com/returns Help a neighbor. Review your products. www.tractorsupply.com/reviews 

Join Neighbor's Club Go to www.neighborsclub.com Earn more rewards when you use a TSC Personal Card to make a purchase Apply @ www.applyforTSCcard.com \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2020 Click on "Sweepstakes Rules" for complete details or to participate without purchase or survey. 

Enter Survey Code #: 1713-01-269847-030620-1720-6 SOLD ITEM COUNT = 4 RETURNED ITEM COUNT = 4



Please call 1-877-718-6750 for Customer Solutions.

\*\*\*\*\*\* Sign up now for ads, news, and more at TractorSupply.com Customer Copy



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

371-178925

**RECEIVED BY** 

36300

(601)855-5676

Invoice



Visa Station: GGG

PO#

Date: 3/11/2020

Page #1

Time: 1:52:51 Counterman: GGG

CANTON, MS 39046

PO BOX 608

MADISON CO ZONE 1

Oty	Line	Part#	Descr	Core	List	Your Cost	Extension	Tax
- 20		47545	7RV 6 RD CENTER PIN	0.00	22.49	14.99	14.99	N
1	HOP		LOCK PINS 5/16 ROUN	0.00	3.74	2.49	2.49	N
2	FAR FAR	S070940YBU S070951YBU	LOCK PINS 1/4 2PC P	0.00	3.89	2.59	5.18	Ν

ENA 265

Taxable Total Tax 0.00 0.00

Qty

CC Amt \$22.66

Freight 0.00

Labor 0.00

Disc Core Total -0.00

**CUSTOMER COPY** 

0.00

List Total 34.01

Non-Taxable

22.66

Pay This Amount: \$22.66 CC

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

#### SALE

MID: 520000949871

TID: 002

REF#: 00007785

Bank ID: 6011

Batch #: 071001 RRN: 250100002 03/11/20

APPR CODE: 011187

VISA \*\*\*\*\*\*\*\*\*\*\*\*0032 14:34:04

Chip

\$22.66

AMOUNT

**APPROVED** 

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

CUSTONER COPY



Important Update: We have new safety measures for getting your order. Learn more | Updates from Best Buy

Purchase Date: Mar 10, 2020

Order Number: BBY01-805695103413

Total: \$119.98

Hi Madison County!

Before we can show you your full order details, we just need to make sure it's you.

Sign In

Payment Method

**Order Summary** 

Sign In to View

Product Total

\$119.98

Charges

Shipping

FREE

Sales Tax, Fees & Surcharges

\$0.00

**Order Total** 

\$119.98

Dun 3/2000

Shipment

Delivered on Mar 16, 2020

**Shipping Address** 

Sign In to View

Delivered, Front Desk

Your item was delivered at the Front Desk in CANTON, MS.

Mon, Mar 16 in Canton MS

11:23 a.m. Delivered

8:42 a.m. Out for Delivery

3:29 a.m. Loaded on Delivery Vehicle

Fri, Mar 13 in Jackson MS

Thu, Mar 12 in Jackson MS

UPS Tracking Number:

1ZWF25470387155295

Tracking info ^

Seagate - Backup Plus Slim 2TB External USB 3.0 Portable Hard Drive -Black

Model: STHN2000400

Item Total:

\$59.99

SKU: 6335606

Product Price:

\$59.99

Quantity: 1

Sales Tax, Fees & Surcharges: \$0.00

Seagate - Backup Plus Slim 2TB External USB 3.0 Portable Hard Drive -Black

Model: STHN2000400

Item Total:

SKU: 6335606 Quantity: 1

Product Price:

\$59.99

Sales Tax, Fees & Surcharges: \$0.00



#### Kesha Buckner

From:

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

Sent:

Wednesday, March 11, 2020 10:54 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "2" x BatteryMINDer 2012: 12....

# amazon business

Your Account | Amazon.com

# Order Confirmation

Order #111-4636886-6089836

PO# 1001-EMA

# 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:

Monday, March 16 -Tuesday, March 17

Your shipping speed: √prime FREE Shipping

Order Details

Your order will be sent to:

**Madison County** 146 W CENTER ST SECOND FLOOR ADM CANTON, MS 39046-3735 **United States** 

# Order Details

Order #111-4636886-6089836

Placed on Wednesday, March 11, 2020



2 x BatteryMINDer 2012: 12 Volt-2 Amp Battery Charger, Battery Maintainer, and Battery Desulfator - Designed for Cars, Trucks, Motorcycles, ATV, Boats, RV Automotive

Sold by Tru Inertia Condition: New

\$85.37

Item Subtotal:

\$170.74

Shipping & Handling:

\$8.66

Promotion Applied: Total Before Tax: Estimated Tax: Order Total: -\$8.66 \$170.74 \$0.00 \$170.74

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

Recommended for you based on BatteryMINDer 2012: 12 Volt-2 Am...



BatteryMINDer 210-AY SmarTECHnology Multiple... \$26.55





BatteryMINDer RTA-2415 Ring Terminal Assembly... \$12.95 prime

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

California Residents: One or more of the items in your order may be subject to California's Proposition 65 law. See details

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

See back of receipt for your chance to win \$1000 ID #:7P7TS71241UP

358.40 X 358.40 25.09 383.49 383.49 7.000 % TOTAL TAX 1 VISA TEND \*\*\*\* \*\*\*\* \*\*\*\* 0032 I 1 \*NO SIGNATURE REQUIRED 0.00

03/13/20 14:42:34 CHANGE DUE 0 # ITEMS SOLD 80 TC# 9895 2574 3143 0108 7399 1

03/13/20 14:42:35 \*\*\*CUSTOMER COPY\*\*\*

03/18/2020

11:07am

# First Pharmacy of Tenn. Park Avenue

6005 Park Aye Ste 630B Memphis, TN 38119 Phone:(901) 821-8330

1 RX ITEM: HAND SANITIZER

1700.00

\$ 1700.00

Sales Tax: Amount Due: 0.00 \$ 1700.00

# Items: 1 Clerk ID: 2500 Register #: 1 Drawer #: 1 Klarger 2020

Call your doctor for medical advice about side effects. You may report side effects to FDA at: 1-800-FDA-1088.

Merchant Id: 4445046727467 Terminal Id: 0001

Approved Sale \$ 1700.00 Charged to: Visa Entry: Keyed XXXXXXXXXXXXXXX0032 Approval Code: 018884 Transaction Id: 51419996 Response Code: 00 I agree to pay the above charges.

I certify that I have received the medication(s) referenced by this ticket #. I authorize the release of all related information necessary for payment purposes.

Signature:\_\_\_\_



Store Copy

# Kesha Buckner

From:

The SASSI Institute, Inc. <receipts+cQSBHqls83AgsiP3LTh0@stripe.com>

Sent:

Wednesday, March 18, 2020 2:44 PM

To:

Kesha Buckner

Subject:

Your The SASSI Institute, Inc. receipt [6564-1179#]



# Receipt from The SASSI Institute, Inc.

Receipt #1179-6564

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$217

March 18, 2020

**VISA**\_ 0032

SUMMARY

The SASSI Institute - Order 9028

\$217.00

Amount paid

\$217.00 luen > 5217.00

If you have any questions, contact us at sassi@sassi.com or call at +1 812-275-7013.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at The SASSI Institute, Inc., which partners with Stripe to provide invoicing and payment processing.

### Kesha Buckner

From: The SASSI Institute <sassi@sassi.com>
Sent: Wednesday, March 18, 2020 2:47 PM

To: Kesha Buckner

**Subject:** Your The SASSI Institute order has been received!

=-=-=-=-=-=-=-=-=-=-=-=-=-=-=-=-=

Thank you for your order

=-=-=-=-=-=-=-=-=-=-=-=-=-=-=-=

Hi Madison County,

Just to let you know -- weve received your order #9032, and it is now being processed:

[ORDER #9032] (MARCH 18, 2020)

Adult SASSI-4 Scoring Key X 5 = \$60.00

\_\_\_\_\_

Subtotal: \$60.00

Shipping: \$11.00 via UPS/USPS

Payment method: Credit Card (Stripe)

Total: \$71.00

BILLING ADDRESS

Madison County BOS
Madison County Board of Supervisors
146 West Center Street
Second Floor / Administration Office
Canton, MS 39046
6018555534
kesha.buckner@madison-co.com

Customer ID Number: 1001-Adult Drug Court

**SHIPPING ADDRESS** 

Madison County BOS Madison Co Board of Supervisors

146 West Center StreetSecond Floor / Administration Office Canton, MS 39046

-----

EUSTOMER COPY

CANTON DISCOUNT DRUGS 726 East Peace Street 3° Canton, MS 39046 601-859-3827

Receipt#

:510187221

Print Date :3/20/2020 3:26:28 PM Sale Date :3/20/2020 3:26:24 PM

Cashier Station

:FF :RG5

QTY	PRICE	DESC		EXTPRICE
		=======		
10	79.90	General	Mercha	799.00T
	Cul	Total		¢700 NN

Sub Total	\$799.00
Tax	\$55.93
Total	\$854.93

Credit Card

Thank You for shopping at Canton Discount Drugs!

Credit Card #

: XXXXXXXXXXXXXXX0032

Card Name

: VISA

Auth # : 020467

Amount :

\$854.93

AID : A000000031010

Application Label : VISA CREDIT

~ Indicates Qualified Healthcare Products

QHP Total: \$0.00



#### Details for Order #111-1714031-6756204

Paid By: Madison Co Board of Supervisors

Placed By: Madison County Order Placed: March 25, 2020 PO number: 1001-Comptroller

Amazon.com order number: 111-1714031-6756204

Order Total: \$15.97

### **Not Yet Shipped**

Items Ordered Price

1 of: (1) Foam Elevation Wedge Small for Medium-Duty Calculators, Genuine Monroe MW01

\$15.97

Sold by: Monroe Systems for Business (seller profile)

Business Price Condition: New

**Shipping Address:** 

Madison County 146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735

**United States** 

**Shipping Speed:** 

Standard Shipping

#### **Payment Information**

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$15.97

Shipping & Handling: \$0.00

----

Total before tax: \$15.97

Estimated tax to be collected:

\$0.00

Grand Total: \$15.97

To view the status of your order, return to Order Summary.

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

### Kesha Buckner

From:

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

Sent:

Wednesday, March 25, 2020 9:17 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "(1) Foam Elevation Wedge...".

CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.

# amazon business

Your Account Amazon.com

# Order Confirmation

Order #111-1714031-6756204

PO# 1001-Comptroller

# Hello Madison County,

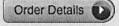
Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders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

This order is placed on behalf of Madison Co Board of Supervisors.

Your estimated delivery date is:

Monday, March 30 -Wednesday, April 1

Your shipping speed: √prime Standard Shipping



Your order will be sent to:

**Madison County** 146 W CENTER ST

SECOND FLOOR / ADMINISTRATION

CANTON, MS 39046-3735

**United States** 

# Order Details

Order #111-1714031-6756204

Placed on Wednesday, March 25, 2020



(1) Foam Elevation Wedge Small for Medium-Duty Calculators, Genuine Monroe MW01 Office Product Sold by Monroe Systems for Business Condition: New \$15.97

Item Subtotal: \$15.97
Shipping & Handling: \$0.00
Total Before Tax: \$15.97
Estimated Tax: \$0.00
Order Total: \$15.97

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

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.

Stenograph L.L.C. 596 W. Lamont Rd ELMHURST, IL 60126

#### INVOICE

AGREEMENT AND CONDITIONS OF SALE: The sale and delivery of the product(s) and/or service(s) listed on this invoice are subject to Stenograph's Satisfaction Guarantee as published on Stenograph's website and on the order acknowledgement confirmation sent via email.

A Return Authorization (RA) number must accompany any returns for proper credit to be given.

Invoid PSV1	se Number 30813
Invoice Date	03/26/20
Customer Account Number	89731
Page	1

89731

Lindsay Johnson Madison County Court Board of Supervisors P. O. Box 608 CANTON, MS 39046

1

Madison County Court Board of Supervisors P. O. Box 608 CANTON, MS 39046

Order Nu	mber	Ord	ler Date	Salesper Numbe		Your Purchase Order Number	Shipped Via	Date Shipped	Payme	ent Terms
CI01895	59	03/26	6/20	ANNETT	EM			03/26/20	Bankcard P	ayment
Quantity Ordered	Quar Ship		Quantity Backord.	Product Number	U/M	Description			Unit Price	Extended Price

\* Card No.: XXXXXXXXXXXXXX0032 Exp: 11/23 Amount:

199.00

Service Contract: CQ023762 SI192642 CVNET RENEW

03/28/20 - 03/31/20

04/01/20 - 03/27/21

2.18

2.18

196.82

196.82

Taxable Sales	Non Taxable Sales	Sales Tax	Total	Prepaid Amt Applied	Amount Due	Payment Due By
0.00	199.00	0.00	199.00	199.00	0.00	

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TO REACH STENOGRAPH PLEASE CALL 1-800-323-4247

**CUSTOMER NAME AND ADDRESS** Lindsay Johnson Madison County Court Board of Supervisors P. O. Box 608 CANTON, MS 39046

Please Remit To:

Stenograph L.L.C. 25570 Network Place Chicago, IL 60673-1255

Invoice Number	PSV130813
Invoice Date	03/26/20
Customer Account	89731
Payment Due By	
Amount Due	0.00

**Amount Remitted** 

(RETURNED CHECK FEE \$25.00)



Madison County Court **Board of Supervisors** 

P. O. Box 608 CANTON, MS 39046

596 W. Lamont Road Elmhurst, IL 60126

Date Issued:

03/06/20

Customer No.:		89731		Name:	e: Madison County Court		
	E-mail:			Contract No.:	CQ023762		
Agreement Dates :		03/28/20 - 03/27/21 Du		Due Date:	03/27/20		
Service Item PKC			Description		Contact Name	Price	
SI192642 WXYP-0R7		K-M5	CVNET RENEW		Tina Wilkinson	199.00	

Because of the mational COVID-19 crisis and the emer-gency declarations, employees are working from home. Susan Edgar is working from home and islamable to provide her written signature of approval. She approved this invoice via email which is attached.

Renewal price reflects a \$100 rebate off of the contract list price. Certain terms and conditions apply. Your payment of this invoice indicates acceptance of and renews the terms of your original support agreement. Prices are subject to change without notice, No refunds or cancellations accepted. This quote is valid for 30 days from due date.

If paying by mail, cut here to return bottom portion with payment.

4 WAYS TO RENEW:	Customer #: 89731		
1 Online: Stenograph.com		T	***************************************
2 Call: 1-800-323-4247	Tota	1 = \$	199.00
<b>3 Fax:</b> Fax: 1-630-532-5700	Ta	x = \$	0.00
<b>4 Mail Check:</b> Payable to Stenograph 596 W. Lamont Rd.   Elmhurst, IL 60	126: Grand Tota	1 = \$	199.00
☐ Visa ☐ MasterCard	☐ American Express ☐ Disco	ver	
Credit Card Number	Exp. Date:		

Grane if the national CMD or criminal the server from force of from land to be supported by the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the serv

# **Gina Kelley**

From:

Susan Edgar

Sent:

Wednesday, March 25, 2020 3:53 PM

To:

Gina Kelley

Subject:

RE: invoices for approval

Gina, I'm working from home today so it will be tomorrow before I can sign and send back to you. However, both are approved by us.

Thnx!!

Susan Edgar, Court Administrator
For James C. Walker, Chancery Court Judge
P O Box 404
Canton, MS 39046
601-855-5707
Fax: 601-790-2505

From: Gina Kelley <Gina.Kelley@madison-co.com>
Sent: Wednesday, March 25, 2020 3:47 PM
To: Susan Edgar <Susan.Edgar@madison-co.com>

Subject: invoices for approval

Susan

Please see attached invoices for approval.
American Solutions for Business INV04645333
Stenograph CQ023762 3-6-2020
Thanks
Gina



191-161-603

#### Details for Order #111-5368854-9385864

Paid By: Madison Co Board of Supervisors

Placed By: Madison County Order Placed: March 27, 2020 PO number: 1007-Adult Drg Court

Amazon.com order number: 111-5368854-9385864

Order Total: \$208.56

#### **Not Yet Shipped**

**Items Ordered Price** 

2 of: Non-Contact Digital Infrared Forehead Thermometer with 3 in 1 Digital Medical Infrared

\$99.99

Thermometer for Baby, Adults and Surface of Objects

Sold by: EXEMAY (seller profile)

Condition: New

#### **Shipping Address:**

**Madison County** 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735

**United States** 

#### **Shipping Speed:**

Standard Shipping

#### **Payment Information**

**Payment Method:** Visa | Last digits: 0032 Item(s) Subtotal: \$199.98

Shipping & Handling:

\$8.58

Total before tax: \$208.56

Estimated tax to be collected:

\$0.00

Grand Total: \$208.56

To view the status of your order, return to Order Summary.

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