




# PURCHASING DEPARTMENT

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

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	AMOUNT
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
						<b>646 Total</b>		\$ 1,715.97
3/27/2020	Parkway Quicklube	T. Bacon	oil change	1	151	542	Y	\$ 64.92
						<b>542 Total</b>		\$ 64.92
3/11/2020	Office Depot	D. Lee	office supplies	1	151	603	Y	\$ 8.00
						<b>603 Total</b>		\$ 8.00
3/6/2020	Barnett Phillips	T. Bacon	supplies	1	151	641	Y	\$ 115.17
3/24/2020	Lowe's	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)
						<b>641 Total</b>		\$ 4,844.57
3/12/2020	Barnett Phillips	T. Bacon	misc/justice court	1	151	646	Y	\$ 57.86
3/13/2020	Barnett Phillips	T. Bacon	misc/justice court	1	151	646	Y	\$ 18.02
3/13/2020	Barnett Phillips	T. Bacon	misc/justice court	1	151	646	Y	\$ 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	Y	\$ 14.48
3/27/2020	Barnett Phillips	T. Bacon	misc	1	151	646	Y	\$ 29.47
3/27/2020	Barnett Phillips	T. Bacon	misc	1	151	646	Y	\$ 22.49
3/11/2020	Barnett Phillips	C. Robinson	misc/justice court	1	151	646	Y	\$ 80.24
3/11/2020	Lowe's	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	Lowe's	C. Robinson	drywall/justice court	1	151	646	Y	\$ 13.64
3/13/2020	Walmart	D. Lee	misc	1	151	646	Y	\$ 21.92
3/20/2020	Lowe's	D. Lee	misc	1	151	646	Y	\$ 13.56
						<b>646 Total</b>		\$ 1,120.31
3/24/2020	Manning Tire	T. Bacon	tires	1	151	680	Y	\$ 322.00
						<b>680 Total</b>		\$ 322.00
3/11/2020	Best Buy	Duane Thompson	other supplies/materials	1	152	646	Y	\$ 119.98
						<b>646 Total</b>		\$ 119.98
3/26/2020	Stenograph LLC	NaSon White	maintenance contracts	1	160	544	Y	\$ 199.00
						<b>544 Total</b>		\$ 199.00
3/6/2020	Pearson VUE	Kesha Buckner	educ materials/incentives (jessica carr)	1	161	606	Y	\$ (100.00)
						<b>606 Total</b>		\$ (100.00)
3/10/2020	NTOA	Scott McDonald	class	1	200	487	Y	\$ (599.00)
3/10/2020	NTOA	Mark Sandridge	class	1	200	487	Y	\$ (599.00)
						<b>487 Total</b>		\$ (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	\$ 49.99
						<b>691 Total</b>		\$ 381.91
3/10/2020	Southern Connection	Lt. Strait	lights for Lt. Straits Tahoe	1	220	542	Y	\$ 2,448.84
						<b>542 Total</b>		\$ 2,448.84
3/3/2020	Walmart	Lt. Strait	sound proof foam for booking	1	220	646	Y	\$ 59.99

3/24/2020	Walmart	Lt. Strait	sound proof foam for booking	1	220	646	Y	\$	63.59
						<b>646 Total</b>		\$	123.58
3/13/2020	Lowe's	Lt. Strait	supplies to prevent spread of virus	1	220	698	Y	\$	51.83
3/24/2020	MS Industries for the Blind	Lt. Strait	supplies to prevent spread of virus	1	220	698	Y	\$	2,527.20
						<b>698 Total</b>		\$	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
						<b>646 Total</b>		\$	1,585.67
3/11/2020	Kraft Auto Parts	Albert Jones	repair	1	265	681	Y	\$	22.66
						<b>681 Total</b>		\$	22.66
3/6/2020	Tractor Supply	Albert Jones	uniforms/wearing apparel	1	265	691	Y	\$	(11.55)
						<b>691 Total</b>		\$	(11.55)
3/5/2020	Barnett Phillips	T. Bacon	janitorial	1	515	645	Y	\$	19.99
						<b>645 Total</b>		\$	19.99
3/25/2020	Overhead Door	Michael Steele	building and ground repair	150	300	540	Y	\$	195.00
						<b>540 Total</b>		\$	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
						<b>542 Total</b>		\$	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
						<b>543 Total</b>		\$	2,054.51
3/23/20	Amerimac	Michael Steele	janitorial supplies	150	300	645	Y	\$	240.00
3/5/2020	Quill.com	Helen Keller	janitorial supplies	150	300	645	Y	\$	127.90
						<b>645 Total</b>		\$	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	Phillips Lumber	Michael Steele	other supplies/materials	150	300	646	Y	\$	14.72
3/27/2020	Fastenal	Michael Steele	other supplies/materials	150	300	646	Y	\$	235.08
3/10/20	Scott Penn	Michael Steele	other supplies/materials	150	300	646	Y	\$	666.57
						<b>646 Total</b>		\$	3,191.59
3/6/20	Superior Tire	Michael Steele	tires	150	300	680	Y	\$	720.00
3/12/20	Superior Tire	Michael Steele	tires	150	300	680	Y	\$	966.00
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
						<b>680 Total</b>		\$	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)
						<b>681 Total</b>		\$	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
						<b>691 Total</b>		\$	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
						<b>606 Total</b>		\$	477.00
4/1/2020	Amazon	Kesha Buckner	other supplies/materials (jessica carr)	191	161	646	Y	\$	208.56
						<b>646 Total</b>		\$	208.56
						<b>Grand Total</b>		\$	39,071.89

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0006



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
41,464.60	04/26/20	2,392.71	41,464.60	\$ <span style="border: 1px solid black; display: inline-block; width: 60px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

**CONTROL ACCOUNT** 13713  
**MADISON CO BOS** 0103  
**PO BOX 608**  
**CANTON MS 39046-0608**



4715621863010006 4146460 4146460

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity	
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
<b>New Balance</b>	<b>41,464.60</b>
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  
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>TOTAL XXXX XXXX XXXX 0006</b>	<b>\$35,722.40-</b>
03/17	03/17	F558000EX00CHGDDA	PAYMENT-THANK YOU	35,722.40-
			<b>DANNY LEE</b>	
			<b>TOTAL XXXX XXXX XXXX 0022</b>	<b>\$4,683.24</b>
03/11	03/13	2413746EREJEZWA3J	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	8.00
03/13	03/15	2422638ESBLH0WJNP	WAL-MART #3059 CANTON MS 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 CUSTOMER CODE: 0000000000000000	13.56
03/31	04/01	7476790FBDR7HXS5V5	PROSOURCE OF JACKSON RIDGELAND M CREDIT MCC: 5713 MERCHANT ZIP:	359.04-
			<b>TERRANCE BACON</b>	
			<b>TOTAL XXXX XXXX XXXX 0030</b>	<b>\$996.20</b>
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 page

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/24	03/25	2469216F42XF02WA3	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	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 C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	52.41
03/26	03/29	2413746F7EJ2VK5PB	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.48
03/27	03/29	2405522F78AWRY1X1	PARKWAY QUICKLUBE & TIRE CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	64.92
03/27	03/29	2413746F8EJ5TFASG	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.47
03/27	03/29	2413746F8EJ5TFAX4	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	22.49
<b>MICHAEL STEELE</b>				
<b>TOTAL XXXX XXXX XXXX 0055 \$23,847.70</b>				
03/03	03/04	2413746EF8PYVQQB8	BARNETT PHILLIPS LUMBER C CANTON 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	7443106EF8ADL2XG8	PUCKETT MACHINERY FLOWOOD MS CREDIT MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1149975	236.71-
03/03	03/04	2475542EF85BN9Q3H	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	857.25
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 C CANTON 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
03/10	03/11	2413746EN8PY55Q4H	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	99.62
03/10	03/11	2480197EPRDQ4RQQK	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	666.57
03/10	03/11	2480197EPRDQ4RQQK	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	666.57
03/10	03/12	2425138EP0VZB4JMR	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5046 MERCHANT ZIP:	106.99
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 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	605.58
03/12	03/13	2424760ER8PZ0HE9K	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	966.00
03/12	03/13	2475542ER85E6FKJP	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	355.56

Continued on next page

1-2

## Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/12	03/15	2425138ET0VZQYM20	STEEL SERVICE CORPORATION FLOWOOD MS MCC: 1799 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED:	174.20
03/16	03/17	2413746EXHEXGXSWB	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: cc	927.36
03/16	03/17	2424760EW8PXARNB4	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	338.00
03/16	03/17	2427074EWS66FAKWW	MAC HAIK CDJR MADISON S MADISON MS MCC: 5511 MERCHANT ZIP:	72.45
03/17	03/18	2405523EX2M2SHFR6	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.76 TAX INCLUDED: 1	118.63
03/18	03/19	2405523EY2M2WEGSA	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.14 TAX INCLUDED: 1	109.15
03/18	03/19	2475542EZ3GG34SBY	TRI STATE TRUCKING JACKSO RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	589.18
03/18	03/19	2480197EZRDQ4RQFR	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	393.08
03/19	03/20	2405523EZ2M2YBHYH	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 24.73 TAX INCLUDED: 1	377.99
03/19	03/22	2425138F00VZ07T6J	STEEL SERVICE CORPORATION 601-939-9222 MS MCC: 1799 MERCHANT ZIP: 39232 SALES TAX: \$ 16.45 TAX INCLUDED: 1 CUSTOMER CODE: 158367	222.03
03/20	03/22	2413746F1HEX9B5SQ	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC94858	463.68
03/20	03/22	2430792F0S66DR6VK	MAC HAIK CHRYSLER DODGE 832-4050190 MS MCC: 5521 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,512.85
03/23	03/24	2439469F30VYT6HJ8	AMERIMAC CHEMICAL COMPANY 601-326-3400 MS MCC: 5169 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED:	240.00
03/23	03/24	2406720F36FVWJS8N	SCOTT EQUIP JACKSON 01019601-3734600 MS MCC: 5599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0101MADIS008	432.54
03/23	03/24	2424760F38PPKBADG	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	380.00
03/23	03/24	2427539F3S66G7HZK	ROGERS DABBS CHEVROLET 800-4892070 MS MCC: 5511 MERCHANT ZIP:	1,446.30
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 MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600040180	809.40
03/23	03/24	2475542F34QF51XQN	TRI STATE TRUCKING JACKSO RICHLAND MS MCC: 5533 MERCHANT ZIP:	1,947.52
03/23	03/24	2480197F4RDQ4RQHD	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	77.05
03/24	03/25	2475542F44MTXFXF0	TRI STATE TRUCKING JACKSO 800-7373795 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	232.13
03/24	03/26	2406720F56HN07ZFP	LYLE MACHINERY JACKSON 01601-9394000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	65.05
03/24	03/26	2413746F5EJ292R69	BARNETT PHILLIPS LUMBER C CANTON 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 JACKSO 800-7373795 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

Continued on next page



Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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
<b>MADISON CO SHERIFF</b>				
03/10	03/11	7449215ENRS3B3SS4	TOTAL XXXX XXXX XXXX 0212 \$1,198.00- PAYPAL *NTOA 40293577 CREDIT MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00-
03/10	03/11	7449215ENRS3B4DHB	PAYPAL *NTOA 40293577 CREDIT MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00-
<b>MADISON CO JAIL</b>				
03/04	03/05	2405523EG2DZNE6DH	TOTAL XXXX XXXX XXXX 0220 \$5,151.45 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 P RIDGELAND 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
<b>HELEN KELLER</b>				
03/03	03/04	2449215EFLY7VDX22	TOTAL XXXX XXXX XXXX 0238 \$291.75 WORKBOOTS.COM 636-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	96.98
03/03	03/05	2412259EG0FVEXXS	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: 0000000000000000	127.90
<b>KIM HENDERSON</b>				
03/19	03/20	2449398F02LX5B4VV	TOTAL XXXX XXXX XXXX 0436 \$49.99 ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	49.99
<b>GLEN FOX</b>				
03/15	03/16	2449398EW2MMP5LHG	TOTAL XXXX XXXX XXXX 0485 \$109.99 ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	109.99
<b>JASON BARNES</b>				
03/10	03/11	2427009ENS66JTYVY	TOTAL XXXX XXXX XXXX 0493 \$221.93 GOODWILL MS RIDGELAND #51 RIDGELAND MS MCC: 5931 MERCHANT ZIP:	11.97
03/18	03/20	2422369EZ0VYRWZ8G	BOOTS & MORE JACKSON JACKSON MS MCC: 5661 MERCHANT ZIP: 39202 SALES TAX: \$ 0.00 TAX INCLUDED:	209.96
<b>MADISON CO B&amp;G</b>				
03/11	03/12	2413746EP8PYV57MT	TOTAL XXXX XXXX XXXX 0008 \$710.35 BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	80.24
03/11	03/12	2469216EP2XK1T19Y	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	37.42
03/12	03/13	2443106ERWHL2LSZM	SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	579.05
03/12	03/13	2469216ER2X8KAK2P	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: charles	13.64
<b>MADISON CO 1 BOS</b>				
02/28	03/03	2413746EF01BQ6R41	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	176.51
03/06	03/08	7413746EL01ABSN5E	TRACTOR SUPPLY CO #1713 CANTON M CREDIT MCC: 5599 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11.55-
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

Continued on next page

1-2

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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: 0000000000000000	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: 0000000000000000	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*5S1T177F3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	208.56

**Interest Charge Calculation**

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

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	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](http://UMB.com/fraudalerts).

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

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

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

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

13749  
Q103



4715621863010022 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0022

1-2

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

Payment Information	
Statement Closing Date	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.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/11	03/13	2413746EREJEZWA3J	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	8.00 <sup>†</sup>
03/13	03/15	2422638ESBLH0WJNP	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0313203059	21.92 <sup>†</sup>
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 <sup>†</sup>
03/20	03/22	2469216F02X549ME3	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	13.56 <sup>†</sup>
03/31	04/01	7476790FBDR7HXS5V5	PROSOURCE OF JACKSON RIDGELAND MS MCC: 5713 MERCHANT ZIP:	359.04-
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$5,042.28 TOTAL RETURNS \$359.04 TOTAL \$4,683.24	0.00

**Interest Charge Calculation**

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

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

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

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](http://UMB.com/fraudalerts).

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

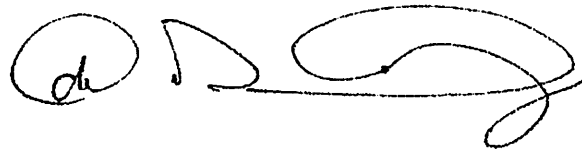
**A. Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

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

NAME: Danny Lee  
CARD NUMBER: 6301-0022  
BILLING PERIOD: 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	y
3/13/2020	Walmart	\$ 21.92	D. Lee	Misc	001	151	646	y
3/27/2020	Prosource	\$ 4,998.80	D. Lee	Carpet/ Justice Court	001	151	641	y
3/20/2020	Lowes	\$ 13.56	D. Lee	Misc	001	151	646	y
3/31/2020	Prosource	\$ (359.04)	D. Lee	Carpet/ Justice Court	001	151	641	y
		<u>\$ 4,683.24</u>						



4/7/2020

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0022



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/28/20	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

DANNY LEE 13749  
 MADISON CO BOS 0103  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

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

Payment Information	
Statement Closing Date	04/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (also last statement)	Amount
03/11	03/13	2418746EREJEZWA3J	OFFICE DEPOT #2781 MADISON MS MCC: 6949 MERCHANT ZIP: 39110 SALES TAX \$ 0.00 TAX INCLUDED: 2	8.00
03/13	03/16	2422838ESBLH0WJNP	WAL-MART #3059 CANTON MS MCC: 6411 MERCHANT ZIP: 39046 SALES TAX \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0313203059	21.92
03/16	03/17	2476780EWH4T80XKS	PROSOURCE OF JACKSON 801-8563090 MS MCC: 6713 MERCHANT ZIP: 39167 SALES TAX \$ 99.98 TAX INCLUDED: 1 CUSTOMER CODE: P919069	4,999.60
03/20	03/22	2469216F02X649ME3	LOWES #02820 MADISON MS MCC: 5800 MERCHANT ZIP: 39110 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	13.58
03/31	04/01	7476790FBDH7HXSV6	PROSOURCE OF JACKSON RIDGELAND MS MCC: 6713 MERCHANT ZIP:	359.04
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$5,042.28 TOTAL RETURNS \$359.04 TOTAL \$4,683.24	0.00

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest	Interest Charge
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/traudalerts.

Handwritten signature and date: 4/17/2020

**Office DEPOT  
OfficeMax**

Madison - (601) 898-8854

03/11/2020 1:03 PM



VTU795UPU43XRX4R6

SALE 2761-3-3216-910569-20.2.2

451898 MKR,ULTFINE,DZ 12.99S

Instant Savings -4.99

You Pay 8.00

Subtotal 8.00

Total 8.00

Visa 0022 8.00

RTU CODE 011476

IDS Chip Read

AID 0000000031010 VISA CREDIT

TVR 8000008000

CVS No Signature Required

Tax Exemption Number 37962261

Total Savings:

\$4.99

\*\*\*\*\*

WE WANT TO HEAR FROM YOU!

Visit [survey.officedepot.com](http://survey.officedepot.com)

and enter the survey code below:

15PH GAD5 GG02

\*\*\*\*\*

See back of receipt for your chance  
to win \$1000 ID #: 7P7TV5123XYH

**Walmart** \*

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

ST# 03059	OP# 000162	TE# 71	TR# 09392	
STBY HORN HS	084003820970		2.74	0
STBY ROSE HS	084003820969		2.74	0
ST FOAMSOAP	084003820960		2.74	0
STBY BCH HS	084003820967		2.74	0
STBY BCH HS	084003820967		2.74	0
STBY BCH HS	084003820967		2.74	0
STBY BCH HS	084003820967		2.74	0
STBY BCH HS	084003820967		2.74	0
ST FOAMSOAP	084003820960		2.74	0

SUBTOTAL	21.92
TOTAL	21.92
VISA TEND	21.92

VISA CREDIT \*\*\*\* \*\* 0022 I 2

APPROVAL # 019599  
REF # 007900332059  
TRANS ID - 460073775730795  
VALIDATION - DHQ4  
PAYMENT SERVICE - E  
ATD A0000000031010  
IC FAS91E429C6E6874  
TERMINAL # SC011133  
\*NO SIGNATURE REQUIRED

03/13/20 16:33:00  
CHARGE DUE 0.00

# ITEMS SOLD 8

ICH 0600 0516 9615 9825 7679



03/13/20 16:33:15  
\*\*\*CUSTOMER COPY\*\*\*



PO #200176  
 Visa - 3/16/20



PROSOURCE OF JACKSON  
 6370 COLE ROAD  
 RIDGELAND, MS 39157  
 Telephone: 601-956-3090 Fax: 601-956-3332

PS011196

SHANE MCLENDON BUILDER, LLC

**ACKNOWLEDGMENT**

Client	Ship To
LEE, DANNY 2961 S LIBERY STREET CANTON, MS 39046  Telephone: 601-842-9661	PROSOURCE OF JACKSON 6370 COLE ROAD RIDGELAND, MS 39157

Order Date	PO / Sidemark	Order Number
03/11/20	JUSTICE COURT	PS011196

Style/Item	Color/Description	Size	Quantity	Units	Price	Total
RACE DAY - 12'	SHORT TRACK	12X187	2244.00	SF	1.90	4,263.60
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

03/12/20 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.

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

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



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

- SALE -

SALESH: S26200R1 1093747 TRANSH: 9712326 03-20-20

157618 FILE CRATE		13.56
2 9	6.78	
SUBTOTAL:		13.56
TOTAL TAX:		0.00
INVOICE 09272	TOTAL:	13.56
VISA:		13.56

VISA:XXXXXXXXXX0022 AMOUNT:13.56 AUTHCD:020848  
 CHIP REFID:262009442723 03/20/20 08:51:49  
 APL: VISA CREDIT. TUR: 8030008000  
 AID: A000000031010 TSI: 6800  
 STORE: 2620 TERMINAL: 09 03/20/20 08:52:48

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



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

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



PROSOURCE OF JACKSON  
6370 COLE ROAD  
RIDGELAND, MS 39157  
Telephone: 601-956-3090 Fax: 601-956-3332

PS011196

SHANE MCLENDON BUILDER, LLC

**ACKNOWLEDGMENT**

Client	Ship To
LEE, DANNY 2961 S LIBERY STREET CANTON, MS 39046  Telephone: 601-842-9661	PROSOURCE OF JACKSON 6370 COLE ROAD RIDGELAND, MS 39157

Order Date	PO / Sidemark	Order Number
03/11/20	PO200176	PS011196

Style/Item	Color/Description	Size	Quantity	Units	Price	Total
DIRECTIONS-QS - ABAC NAVY - WELDLOK - 12FT 00IN		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

Account Number:XXXXXXXXXXXX0022 Expiration Date: 06/21 JACKSON-V, MC, D  
 Authorization: 016062 Card Amount: \$4,998.80  
 Signature: \_\_\_\_\_  
 LEE, DANNY

03/20/20 8:27AM  
 Sales Consultant(s): JENNIFER YAGOW

Return Policy:  
 Stock Items may be returned within 30 days of pickup.  
 No returns on special order items.  
  
 Signature: \_\_\_\_\_

**INVOICE TOTAL:** \$4,639.76  
 Less Payment(s): (4,998.80)  
**BALANCE DUE:** \$-359.04

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/26/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TERRANCE BACON 13028  
 MADISON CO BOS 0103  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

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

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.

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
03/05	03/08	2413746EJ5SE8QZBG	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		19.99 *
03/06	03/08	2413746EJ8PZFETPL	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		115.17 *
03/12	03/13	2413746ER8R0Z5V1Y	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		57.86 *
03/13	03/15	2413746ET8R2BYNMQ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		18.02 *
03/13	03/15	2413746ET8R2BYNPZ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		64.01 *
03/19	03/20	2413746EZ8PV8D51T	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		28.79 *
03/20	03/22	2413746F1EJ8GQELN	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		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: 0000000000000000		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 MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		52.41 *
03/26	03/29	2413746F7EJ2VK5PB	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		14.48 *
03/27	03/29	2405522F78AWRY1X1	PARKWAY QUICKLUBE & TIRE CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2		64.92 *
03/27	03/29	2413746F8EJ5TFASG	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		29.47 *
03/27	03/29	2413746F8EJ5TFAX4	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		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 preserve your rights.

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**Interest Charge Calculation**

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

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

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

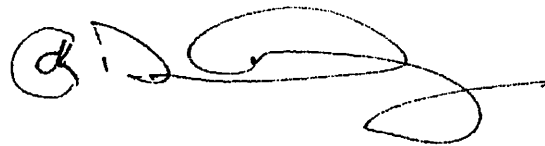
UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting [UMB.com/fraudalerts](http://UMB.com/fraudalerts).

1-2



NAME: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 3/1/20 - 3/31/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/5/20	Barnett Phillips	\$ 19.99	T. Bacon	Janitorial	001	515	645	y
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	y
3/19/2020	Barnett Phillips	\$ 28.79	T. Bacon	Misc/Justice Court	001	151	646	y
3/20/2020	Barnett Phillips	\$ 86.95	T. Bacon	Misc	001	151	646	y
3/24/2020	Lowe's	\$ 89.64	T. Bacon	Wasp Spray	001	151	641	y
3/24/2020	Manning Tire	\$ 322.00	T. Bacon	Tires	001	151	680	y
3/25/2020	Barnett Phillips	\$ 52.41	T. Bacon	Misc	001	151	646	y
3/26/2020	Barnett Phillips	\$ 14.48	T. Bacon	Misc	001	151	646	y
3/27/2020	Parkway Quicklube	\$ 64.92	T. Bacon	Oil Change	001	151	542	y
3/27/2020	Barnett Phillips	\$ 29.47	T. Bacon	Misc	001	151	646	y
3/27/2020	Barnett Phillips	\$ 22.49	T. Bacon	Misc	001	151	646	y
Total		\$ 986.20						



4/7/2020



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/26/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TERRANCE BACON 13025  
 MADISON CO BOS 0103  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

2-1

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	8,000.00
Available Credit	8,000.00

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 INQUIRES AND  
 LOST OR STOLEN CARDS  
 888-404-5141

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/05	03/08	2413746EJ6SE6QZBG	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39048 SALES TAX \$ 0.00 TAX INCLUDED: 0	18.00
03/05	03/08	2413746EJ6PZFETPL	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39048 SALES TAX \$ 0.00 TAX INCLUDED: 0	115.17
03/12	03/13	2413746ER8R0Z6V1Y	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39048 SALES TAX \$ 0.00 TAX INCLUDED: 0	57.86
03/13	03/15	2413746ET6R2BYNMQ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39048 SALES TAX \$ 0.00 TAX INCLUDED: 0	18.02
03/13	03/16	2413746EY8R2BYNPZ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39048 SALES TAX \$ 0.00 TAX INCLUDED: 0	64.01
03/18	03/20	2413746EZ3PV8D61T	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39048 SALES TAX \$ 0.00 TAX INCLUDED: 0	28.79
03/20	03/22	2413746F1EJ8GQELN	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39048 SALES TAX \$ 0.00 TAX INCLUDED: 0	65.95
03/24	03/25	2469216F42XF02WA3	LOWES #02820* MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	59.84
03/24	03/26	2448913P50VYV0GE2	MANNING TIRE CO CANTON MS MCC: 7638 MERCHANT ZIP:	322.00
03/26	03/26	2413748F68PPW73E3	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39048 SALES TAX \$ 0.00 TAX INCLUDED: 0	62.41
03/26	03/29	2413748F7EJ2VK6PB	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39048 SALES TAX \$ 0.00 TAX INCLUDED: 0	14.48
03/27	03/29	2405822F76AWRY1X1	PARRWAY QUICKLUBE & TIRE CANTON MS MCC: 7638 MERCHANT ZIP: 39048 SALES TAX \$ 0.00 TAX INCLUDED: 2	64.92
03/27	03/29	2413746F8EJ5TFA6G	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39048 SALES TAX \$ 0.00 TAX INCLUDED: 0	29.47
03/27	03/29	2413748F8EJ6TFA4	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39048 SALES TAX \$ 0.00 TAX INCLUDED: 0	22.49
04/01	04/01	000000000000COMPC	TOTAL PURCHASES 3885.20	0.00
			TOTAL \$986.20	

0202/6/4

# 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		Invoice: <b>10592308</b>	
Special :		Time:	14:24:03
Instructions :		Ship Date:	03/05/20
		Invoice Date:	03/05/20
Sale rep #: 51 Ken Hernbloom	Acct rep code:	Due Date:	04/10/20
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-5674 ( ) -	
Customer #: M1180	M1181	Customer PO: TERANCE	Order By:

popimg01

10TH  
 T 84

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	630026	128OZ CARPET CLEANER	19.9900 EA	19.9900	19.99

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

Bank ID: 5429  
 Merchant ID: 0364  
 Term ID: 011

**Sale**

XXXXXXXXXXXX0030  
 VISA Entry Method: Chip

**Total: \$ 19.99**

03/05/20 15:03:04  
 Inv #: 000006 Appr Code: 085231  
 Apprvd: OnLine Batch#: 065001  
 Retrieval Ref. #: 10100002

VISA CREDIT  
 AID: 8000000000000000  
 TSI: 6800  
 IVA: 8080000000

Customer Copy

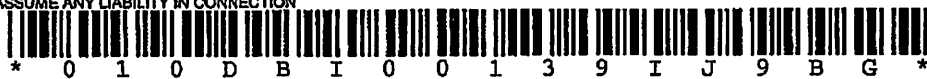
VISA 0030 005231	19.99	FILLED BY	Sales total	\$19.99
Total applied:	19.99	SHIP VIA	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	19.99
		X	Tax #	TAX EXEMPT
			Tax	0.00

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

**Customer Copy**

Weight: 9 lbs.

**TOTAL \$19.99**



**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: **10592429**

Special : Time: 14:28:08  
Instructions : Ship Date: 03/06/20  
Invoice Date: 03/06/20  
Sale rep #: 13 JAMES 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: T.BACON Order By:

popimg01

10TH

T.71

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	CTN	100049	2X2 RADAR CEILING PANEL CEILING TILE	52.7904 CTN	52.7904	105.58
1.00	1.00	P	EA	314528	9PC HEX KEY SET  P/U BY MR T.BACON	9.5904 EA	9.5904	9.59

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

Bank ID: 5429  
Merch ID: 0364  
Term ID: 012

Sale

XXXXXXXXXX0030

VISA Entry Method: Chip

Total: \$ 115.17

03/06/20 15:03:03

Inv #: 000019 Appr Code: 006956

Approved: Online Batch#: 066001

Retrieval Ref. #: 20100012

VISA CREDIT  
AID: 00000000000000000000000000000000  
TST: 6800  
TVR: 0000000000

Customer Copy

VISA 0030 006956 115.17	FILLED BY	Sales total	\$115.17
Total applied: 115.17	SHIP VIA	Taxable	0.00
	RE	Non-taxable	115.17
		Tax #	TAX EXEMPT
		Tax	0.00

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

customer Copy

Weight: 0 lbs.

**TOTAL \$115.17**



# Phillips Lumber & Home Center

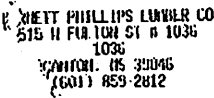
P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy  
**INVOICE**

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

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

10TH  
T 71

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
12.00	12.00	P	EA	265108	100OZ COVE BASE ADHESIVE	4.5024 EA	4.5024	54.03
1.00	1.00	P	EA	288284	ADHESIVE SPREADER	3.8304 EA	3.8304	3.83
 <p>Bank ID: 5429 Merchant ID: 0364 Term ID: 012</p> <p><b>Sale</b></p> <p>XXXXXXXX0030 Entry Method: Chip</p> <p>Total: \$ 57.86</p> <p>03/12/20 07:54:08 Inv #: 000002 Appr Code: 012597 Acqrd: Online Batch#: 072001 Retrieval Ref. #: 20100012</p> <p>VISA CREDIT AID: 60110203301010 (S): 6800 TVR: 0020000000</p> <p>Customer Copy</p>								
FILLED BY CH  SHIP VIA _____ RECEIVED _____						Sales total \$57.86  Taxable 0.00 Non-taxable 57.86 Tax # TAX EXEMPT		
VISA 0030 012597				57.86				
Total applied:				57.86		X		

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

**Customer copy**

Weight: 13 lbs.

**TOTAL \$57.86**



**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: **10593085**

Special :  
 Instructions :

Time: 09:35:36  
 Ship Date: 03/13/20  
 Invoice Date: 03/13/20  
 Due Date: 04/10/20

Sale rep #: 13 JAMES WEHR

Acct rep code:

Sold To: \*MADISON CO ROAD CREW  
 ATTN: ACCOUNTS PAYABLE  
 P. O. BOX 608  
 CANTON, MS 39046

Ship To:  
 (601) 855-6674

Customer #: M1180

M1181

Customer PO: T BACON

Order By:

ppplmg01

10TH  
 T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	773387	3-6 STEEL EXTENSION POLE	10.3584 EA	10.3584	10.36
2.00	2.00	P	LB	RAGS	RAGS	3.8304 LB	3.8304	7.66

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

Phone #: 6429  
 Fax #: 0364  
 Toll #: 010

**Sale**

XXXXXXXXXX0030

Entry Method: Chip

Total: \$ 18.02

03/13/20 09:12:45  
 Inv #: 000004 Appr Code: 013436  
 Apprvd: Online Batch#: 073001  
 Retrieval Ref. #: 20100001

VISA CREDIT  
 AID: 601100000031010  
 TSI: 6880  
 IVR: 6090000000

Customer Copy

VISA 0030 013436	18.02	FILLED BY	Sales total	\$18.02
		SHIP VIA	Taxable	0.00
Total applied:	18.02	RECI	Non-taxable	18.02
			Tax #	TAX EXEMPT
			Tax	0.00

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

**Customer Copy**

Weight: 1 lbs.

**TOTAL \$18.02**



# Phillips Lumber & Home Center

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

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
 ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10593137</b>	
Special :		Time:	13:41:28
Instructions :		Ship Date:	03/13/20
		Invoice Date:	03/13/20
Sale rep #: 51 Ken Hernbloom	Acct rep code:	Due Date:	04/10/20
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-5674 ( ) -	
Customer #: M1180	M1181	Customer PO: BLDG GROUNDS	Order By:

paping01

10TH  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	238007	4PK 1-3/4 MAG LG PADLOCK	32.4900 EA	32.4900	32.49
7.00	7.00	P	EA	265108	10OZ COVE BASE ADHESIVE	4.5024 EA	4.5024	31.52

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

Bank ID: 6429  
 Merchant ID: 0304  
 Term ID: 010

### Sale

XXXXXXXXXXXX0030

VISA

Entry Method: Chip

Total: \$ 64.01

03/13/20 13:18:44

Inv #: 000016 Acct Code: 013049

Approved: Online Batch#: 073001

Retrieval Ref #: 00100010

VISA CREDIT  
 AID: 6080000031010  
 TST: 6800  
 TVR: 6080000000

Customer Copy

VISA 0030 013049	64.01	FILLED BY	ENCRYPTED TRANSACTION	Sales total	\$64.01
Total applied:	64.01	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
		X		Non-taxable	64.01
				Tax #	TAX EXEMPT
				Tax	0.00

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

Customer Copy

Weight: 10 lbs.

**TOTAL \$64.01**



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

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

Page: 1		Invoice: <b>10593610</b>	
Special :		Time: 10:04:38	
Instructions :		Ship Date: 03/19/20	
		Invoice Date: 03/19/20	
Sale rep #: 16 JASON WEHR	Acct rep code:	Due Date: 04/10/20	
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 808 CANTON, MS 39046		Ship To: (601) 855-5674 ( ) -	
Customer #: M1180	M1181	Customer PO: CC	Order By:

10TH  
T 64

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
5.00	5.00	P	EA	265108	10OZ COVE BASE ADHESIVE	4.5024 EA	4.5024	22.51
2.00	2.00	P	TB	783423	WHITE ALEX PLUS CAULK	3.1392 TB	3.1392	6.28

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

Bank ID: 5429  
Merchant ID: 0364  
Term ID: 011

**Sale**

XXXXXXXXXXXX0030  
VISA Entry Method: Chip

Total: \$ 28.79

03/19/20 09:46:15  
Trn #: 000006 Appr Code: 019221  
Approved: Online Batch#: 079001  
Authorization Ref. #: 80100002

CREDIT  
:0000000031010  
:000  
:000000000

Customer Copy

VISA 0030 0119221	28.79	FILLED BY	Sales total	\$28.79
Total applied:	28.79	SHIP VIA	Non-taxable	0.00
		RECEIV	Tax	0.00
		<b>X</b>	Tax #	TAX EXEMPT

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

**Customer Copy**

Weight: 8 lbs.

**TOTAL \$28.79**



# Phillips Lumber & Home Center

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

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10593740</b>	
Special :		Time:	12:02:08
Instructions :		Ship Date:	03/20/20
		Invoice Date:	03/20/20
Sale rep #: 6 Matthew Chandler	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	Order By:

popimg01

10TH  
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	SB	BX SCREWS	8.9900 EA	8.9900	8.99
1.00	1.00	P	EA	S	Screw	7.5900 EA	7.5900	7.59
1.00	1.00	P	EA	A	ANCHOR	5.3900 EA	5.3900	5.39
1.00	1.00	P	EA	A	ANCHOR	24.9900 EA	24.9900	24.99
1.00	1.00	P	EA	A	ANCHOR	39.9900 EA	39.9900	39.99

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

Bank ID: 5429  
Merchant ID: 0364  
Term ID: 000

### Sale

XXXXXXXXXX0030

VISA

Entry Method: Chip

Total: \$ 86.95

03/20/20

11:57:18

Auth: 000007

Appr Code: 020360

Acq: Online

Batch#: 000001

Original Ref: 00000000

VISA CREDIT  
ATD: 0000000000000000  
TS1: 6000  
TVR: 0000000000

Customer Copy

VISA 0030 020360		86.95	FILLED BY	C	Sales total		\$86.95
Total applied:		86.95	SHIP VIA	ENCRYPTED TRANSACTION	Taxable		0.00
		X	RECEIV		Non-taxable		86.95
					Tax #		TAX EXEMPT
					Tax		0.00

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

Customer Copy

Weight: 2 lbs.

**TOTAL \$86.95**







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

- SALE -

SALES#: S2620AM2 3202324 TRANS#: 10077796 03-24-20

145743 SPEC WASH/HOME1 TWINPACK 89.64  
 18 @ 4.98

SUBTOTAL: 89.64  
 TOTAL TAX: 0.00  
 INVOICE TOTAL: 89.64  
 VISA: 89.64

VISA:XXXXXXXXXX0030 AMOUNT:89.64 AUTHCD:024058

CHIP REFID:262010591143 03/24/20 14:21:53

APL: VISA CREDIT TVR: 0000008000

ATD: A000000031010 TST: 6800

STORE: 2620 TERMINAL: 10 03/24/20 14:23:42

# OF ITEMS PURCHASED: 18

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE  
 FOR more details, visit LOWE.COM/PRICEMATCH

\*\*\*



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

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

Page: 1 Invoice: **10594128**

Special : Time: 14:14:47  
Instructions : Ship Date: 03/25/20  
: Invoice Date: 03/25/20  
Sale rep #: 13 JAMES 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: CT BACON Order By: popimg01 10TH T 75

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	PC	263958	32X44X.100 ACRYLIC	34.5504 PC	34.5504	34.55
1.00	1.00	P	CD	224849	1" MOUNTING SQUARES	3.3504 CD	3.3504	3.35
1.00	1.00	P	EA	628501	4' BLK ADHESIVE FASTENER	10.0704 EA	10.0704	10.07
1.00	1.00	L	PC	12KP	1X2-16 K PRIME EXT FJ PRIMED RP (large qty)	4.4352 PC	4.4352	4.44

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

Bank ID: 5429  
Merchant ID: 0364  
Term ID: 011

**Sale**

XXXXXXXXXXXX0030  
VISA Entry Method: Chip  
Total: \$ 52.41  
03/25/20 13:52:37  
Inv #: 000020 Appr Code: 025373  
Apprvd: Online Batch#: 005001  
Retrieval Ref. #: 00100011

VISA CREDIT  
AID: A0000000031010  
TSI: 6800  
IVR: 0000000000

Customer Copy

VISA 0030 025373 52.41	FILLED	VER	Sales total	\$52.41
Total applied: 52.41	SHIP V		Taxable	0.00
	X		Non-taxable	52.41
			Tax #	TAX EXEMPT
			Tax	0.00

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

Weight: 12 lbs.

**TOTAL \$52.41**

**Customer Copy**





# 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

Customer Information		Vehicle Information				
MADISON COUNTY  MS		YEAR: 2018	VIN: 3GCUKNEC9JG454918			
		MAKE: CHEVROLET TRUC	LICENSE: G81390			
		MODEL: SILVERADO 1500 PI	MILEAGE: 46,830			
		ENGINE: 5.3L 8-CYL ([C] L83)	FIOIL TYPE: 0W20 DEXOS SY1			
Fleet Information		Service History				
MM MADISON MOTOR WORKS LLC P.O BOX 3094 MADISON, MS 39110		DATE	MILEAGE	SERVICE		
		03/27/20	46,830	DOC; 0W20 DEXOS SYN;PZ173;		
		01/08/20	39,911	DOC; 0W20 DEXOS SYN;PZ173;		
		10/08/19	33,460	DOC; 0W20 DEXOS SYN;PZ173;		
		P.O. Number:				
Service Checklist		Description	Part	Qty	Price	Amount
Check Air Filter	Checked OK	DURAMAX SYN	DOC	1.00	49.95	49.95
Check Battery	Checked	DURAMAX	0W20 DEXOS	5.00	0.00	0.00
CHECK BRAKE FLUID	CHECK BRAKE FLU	DURAMAX	0W20 DEXOS	3.00	4.99	14.97
CHECK COOLANT	CHECK COOLANT	OIL FILTER	PZ173	1.00	0.00	0.00
CHECK P/S FLUID	CHECK P/S FLUID					
CHECK TRANS FLUID	CHECK TRANS FLU					
Check Wiper Blades	OK					
CHECK LIGHTS						
Tire Pressure	FRONT					

**Notes:**

PARKWAY QUICKLUBE TI  
538 DENIM WAY  
CANTON, MS 39046

03/27/2020 10:32:27

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0030

Chip Card: VISA CREDIT

AID: A0000000031010

SEQ #: 6

Batch #: 160

INVOICE 8

Approval Code: 027530

Entry Method: Chip Read

Mode: Issuer

Tax Amount: \$0.00

Cust Code:

Signed X \_\_\_\_\_

Recommended next service on 06/27/2020

SALE AMOUNT \$64.92

Coupon	0.00
Discount	0.00
Sale	64.92
Taxable Amt	0.00
Sales Tax	0.00
Total	64.92

Oil Card \* (64.92)

Balance Due	0.00
Change Due	0.00

CUSTOMER COPY

**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: **10594345**

Special : Time: 13:27:27  
 Instructions : Ship Date: 03/27/20  
 : Invoice Date: 03/27/20  
 : Due Date: 05/10/20

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:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	588105	24" EPDM TARP STRAP	3.1584 EA	3.1584	9.48
2.00	2.00	P	EA	588113	34" EPDM TARP STRAP	3.5424 EA	3.5424	7.08
5.00	5.00	P	EA	588091	18" EPDM TARP STRAP	2.5824 EA	2.5824	12.91

P/U BY MR T. BACON

XXXXXXXXXXXX0030  
 Entry Method: Chip  
 Total: \$ 29.47  
 03/27/20 13:18:49  
 Card #: 000011 Appr Code: 027521  
 Terminal: Online Batch#: 087001  
 Terminal Ref #: 00100004

VISA CREDIT  
 AID: A0000000031010  
 IST: 6800  
 TVR: 808008000

VISA 0030 027521	29.47	FILLED BY	Customer Copy	Sales total	\$29.47
Total applied:	29.47	SHIP VIA		Taxable	0.00
		RE	ENCRYPTED TRANSACTION	Non-taxable	29.47
				Tax #	TAX EXEMPT
				Tax	0.00

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

**Customer Copy** Weight: 4 lbs. **TOTAL \$29.47**



# Phillips Lumber & Home Center

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

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10594358</b>	
Special :		Time:	14:05:21
Instructions :		Ship Date:	03/27/20
		Invoice Date:	03/27/20
Sale rep #: 13 JAMES WEHR	Acct rep code:	Due Date:	05/10/20
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-6674 ( ) -	
Customer #: M1180	M1181	Customer PO: T BACON	Order By:

popimg01

10TH  
T 122

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	573258	UNIVERSAL COUPLER LOCK	22.4900 EA	22.4900	22.49

BARNETT PHILLIPS LUMBER Co  
515 WEST FULTON ST # 1836  
1036  
CANTON, MS 39046  
(601) 859-2812

Bank ID: 5429  
Merchant ID: 0364  
Term ID: 009

**Sale**

XXXXXX0000  
Entry Method: Chip

Total: \$ 22.49

13:56:43  
Appr Code: 027424  
Batch#: 087001

Approval Ref #: 0000007

CREDIT  
ADD0000031010  
TST: 6800  
TVN: 8080000000

Customer Copy

VISA 0030 027424	22.49	FILLED BY	ENCRYPTED TRANSACTION			Sales total	\$22.49
Total applied:	22.49	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDIION	Taxable	0.00	Tax	0.00
	X			Non-taxable	22.49		
				Tax #	TAX EXEMPT		

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

**Customer Copy**

Weight: 8 lbs.

**TOTAL \$22.49**





Please Detach And Enclose Top Portion With Payment

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

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

13029  
 0103



4715621863010055 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0055

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

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

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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 error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/10	03/11	2413746EN8P5504H	BARNETT PHILLIPS LUMBER CANTON MS	99.62
03/10	03/11	2480197EPFDQ4RQAK	SCOTT PENN INC CANTON MS	666.57
03/10	03/11	2480197EPFDQ4RQAK	SCOTT PENN INC CANTON MS	666.57
03/10	03/12	2413746ER10Q1MAXB8	TRACTOR SUPPLY CO #1713 CANTON MS	249.99
03/10	03/12	2425138EP0VZB4JMR	HARTLEY EQUIPMENT COMPANY CANTON MS	106.99
03/11	03/12	2443105EPPROCB2RTA	NAPA OF CANTON MS	605.58
03/12	03/13	2424760ER8PZ0HE9K	SUPERIOR TIRE RECAPPERS CANTON MS	966.00
03/12	03/13	2475542ER8E56FKJP	TRI STATE TRUCK CENTER INRICHLAND MS	355.56
03/12	03/15	2425138ET0VZQVM20	STEEL SERVICE CORPORATION FLOWOOD MS	174.20
03/16	03/17	2413746EXHEXGXSWB	FASTENAL COMPANY 01MSJAC 507-453-8920 MS	927.36
03/16	03/17	2424760EW8PXYARNB4	SUPERIOR TIRE RECAPPERS CANTON MS	338.00
03/16	03/17	2427074EWS66FAKWW	MAC HAIK CDJR MADISON S MADISON MS	72.45
03/17	03/18	2405523EXZM2SHFR6	MIKE'S AUTO PARTS CANTON MS	118.63
03/18	03/19	2405523EY2M2WEGSA	MIKE'S AUTO PARTS CANTON MS	109.15
03/18	03/19	2475542EZ3GG34SBY	TRI STATE TRUCKING JACKSORICHLAND MS	589.18
03/18	03/19	2480197EZRBDQ4RQFR	SCOTT PENN INC CANTON MS	393.08
03/19	03/20	2405523EZ2M2YBHYH	MIKE'S AUTO PARTS CANTON MS	377.99
03/19	03/22	2425138F00VZ0776J	STEEL SERVICE CORPORATION 601-939-9222 MS	222.03
03/20	03/22	2413746F1HEX9B5SQ	FASTENAL COMPANY 01MSJAC 507-453-8920 MS	463.68
03/20	03/22	2430792F0S666R6VK	MAC HAIK CHRYSLER DODGE 832-4050190 MS	2,512.85
03/23	03/24	2406720F36FVWJS9N	SCOTT EQUIP JACKSON 01019601-3734600 MS	432.54
03/23	03/24	2424760F38PPKBADG	SUPERIOR TIRE RECAPPERS CANTON MS	380.00
03/23	03/24	2427539F3S66G7HZK	ROGERS DBBS CHEVROLET 800-4892070 MS	1,446.30
03/23	03/24	2430792F3S66JANB0	MAC HAIK CHEVROLET CANTON MS	1,331.60
03/23	03/24	2439469F30VY76HJ8	AMERIMAC CHEMICAL COMPANY 601-326-3400 MS	240.00
03/23	03/24	2475542F33TVAG25A	SOUTHERN TIRE MART JACKSON MS	809.40
03/23	03/24	2475542F34QF51XQN	TRI STATE TRUCKING JACKSORICHLAND MS	1,947.52
03/23	03/24	2480197F4RDQ4RQHD	SCOTT PENN INC CANTON MS	77.05
03/24	03/25	2475542F44MTFKFY0	TRI STATE TRUCKING JACKSOR800-737395 MS	232.13
03/24	03/26	2406720F56HN07ZFP	LYLE MACHINERY JACKSON 01601-9394000 MS	65.05

Transaction Information Continued

Continued on next page

**Transaction 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	2413746F8HEVWL4K	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	000000000000COMPC	TOTAL PURCHASES \$24,084.41 TOTAL RETURNS \$236.71 TOTAL \$23,847.70	0.00

**Interest Charge Calculation**

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

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

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

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](http://UMB.com/fraudalerts).

<b>NAME:</b>	<b>MADISON COUNTY 1 BOS</b>								
<b>CARD NUMBER:</b>	<b>XXXX XXXX 6301 0055</b>								
<b>BILLING PERIOD:</b>		<b>Mar-20</b>							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>	
3/3/20	Phillips Lumber	\$64.27	Michael Steele	other supplies/materials	150	300	646	Y	
3/3/20	Tractor Supply	\$113.60	Michael Steele	repair parts	150	300	681	Y	
3/3/20	Puckett Machinery	\$286.34	Michael Steele	repair parts	150	300	681	y	
3/3/20	Tri-State Truck Center	\$857.25	Michael Steele	repair parts	150	300	681	Y	
3/3/20	Napa Auto Parts	\$234.04	Michael Steele	repair parts	150	300	681	y	
3/5/20	Puckett Machinery	\$1,550.00	Michael Steele	repair parts	150	300	681	Y	
3/5/20	Scott Penn	\$334.15	Michael Steele	repair parts	150	300	681	Y	
3/5/20	Phillips Lumber	\$53.72	Michael Steele	repair parts	150	300	646	Y	
3/6/20	Mikes Auto Parts	\$100.14	Michael Steele	repair parts	150	300	681	Y	
3/6/20	Superior Tire	\$720.00	Michael Steele	tires	150	300	680	Y	
3/10/20	Mikes Auto Parts	\$46.60	Michael Steele	repair parts	150	300	681	Y	
3/10/20	Phillips Lumber	\$99.62	Michael Steele	other supplies/materials	150	300	646	Y	
3/10/20	Scott Penn	\$666.57	Michael Steele	other supplies/materials	150	300	646	Y	
3/10/20	Tractor Supply	\$249.99	Michael Steele	repair parts	150	300	681	Y	
3/10/20	Hartley Equipment Company	\$106.99	Michael Steele	equipment repair	150	300	543	Y	
3/11/20	Napa Auto Parts	\$605.58	Michael Steele	repair parts	150	300	681	Y	
3/12/20	Superior Tire	\$966.00	Michael Steele	tires	150	300	680	Y	
3/12/20	Tri-State Truck Center	\$355.56	Michael Steele	repair parts	150	300	681	Y	
3/12/20	Steel Service	\$174.20	Michael Steele	repair parts	150	300	691	Y	
3/16/20	Fastenal	\$927.36	Michael Steele	other supplies/materials	150	300	646	Y	
3/16/20	Superior Tire	\$338.00	Michael Steele	tires	150	300	680	Y	
3/16/20	MacHaik	\$72.45	Michael Steele	repair parts	150	300	681	Y	
3/17/20	Mikes Auto Parts	\$118.63	Michael Steele	repair parts	150	300	681	Y	
3/18/20	Mikes Auto Parts	\$109.15	Michael Steele	repair parts	150	300	681	Y	
3/18/20	Tri-State Truck Center	\$589.18	Michael Steele	repair parts	150	300	681	Y	
3/18/20	Scott Penn	\$393.08	Michael Steele	repair parts	150	300	681	Y	
3/19/20	Mikes Auto Parts	\$377.99	Michael Steele	repair parts	150	300	681	Y	
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	y	
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	\$1,947.52	Michael Steele	equipment repair	150	300	543	Y	
3/23/20	Scott Penn	\$77.05	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	Y
3/24/20	Phillips Lumber	\$14.72	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	Y
3/26/20	Superior Tire	\$176.00	Michael Steele	tires	150	300	680	Y
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	Y
3/27/20	Fastenal	\$235.08	Michael Steele	other supplies/materials	150	300	646	Y
3/27/20	Superior Tire	\$129.00	Michael Steele	tires	150	300	680	Y
3/30/20	Napa Auto Parts	\$158.30	Michael Steele	repair parts	150	300	681	Y
3/31/20	Mikes Auto Parts	\$46.16	Michael Steele	repair parts	150	300	681	Y
	TOTAL	\$22,846.98						
	RETURNS	\$236.71						
	PENDING RETURNS POSTING APRIL 2020	\$334.15	CHARGED ON MARCH BILL	(SCOTT PENN)				
	PENDING RETURNS POSTING APRIL 2020	\$666.57	CHARGED ON MARCH BILL	(SCOTT PENN)				
	TOTAL	\$23,847.70						

GARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/28/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To: Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

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

13029  
0103

4715623863030055 0000000 0000000

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
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	04/28/20
Past Due Amount	0.00

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

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

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

GARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-8734

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

Michael Steele 4/9/2020

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/03	03/04	2413746EPSPYVCOB6	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	64.27
03/03	03/04	2413746EQ01BKNTOG	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5899 MERCHANT ZIP:	113.60
03/03	03/04	2443106EP8ADL2XPC	PUCKETT MACHINERY FLOWOOD MS MCC: 5590 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1149976	238.71
03/03	03/04	2443106EP8ADL2XG5	PUCKETT MACHINERY FLOWOOD MS MCC: 5590 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1149976	288.34
03/03	03/04	2476848EP85BN9C3H	TRI STATE TRUCK CENTER (NRICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4690	657.25
03/03	03/04	7443106EP8ADL2XG8	PUCKETT MACHINERY FLOWOOD MS MCC: 5590 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1149976	238.71
03/05	03/06	2443106EP8ADL2XG9	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	234.04
03/05	03/06	2443106EP8ADL2XG9Y	PUCKETT MACHINERY FLOWOOD MS MCC: 5590 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1149976	1,550.00
03/05	03/06	2400197EJRDCRQAP	SCOTT FERR INC CANTON MS MCC: 6883 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	334.15
03/05	03/06	2400197EJRDCRQAP	SCOTT FERR INC CANTON MS MCC: 6883 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	334.15
03/05	03/06	2413746EJ85E0ZDT	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	63.72
03/06	03/08	2405623EJ2MWE88N	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.55 TAX INCLUDED: 1	100.14
03/06	03/08	2424760EJ6PJ04ZBK	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	720.00
03/10	03/11	2405623EN2M4RLEK6	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.05 TAX INCLUDED: 1	48.60

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (from last statement)	Amount
03/10	03/11	2413746EN8PY6504H	BARNETT PHILLIPS LUMBER CANTON MS MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.62
03/10	03/11	2480197EPRDQ4RQCK	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	666.57
03/10	03/11	2480197EPRDQ4RQCK	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	666.57
03/10	03/12	2413746ER01QMAXB8	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6699 MERCHANT ZIP:	249.99
03/10	03/12	2425138EP0VZB4JMR	HARTLEY EQUIPMENT COMPANYCANTON MS MCC: 6046 MERCHANT ZIP:	106.99
03/11	03/12	2443105EPROEB2RTA	NAPA OF CANTON CANTON MS MCC: 5633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	605.66
03/12	03/13	2424760ER8PZ0HE9K	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5632 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	666.00
03/12	03/13	2476542ER85E6FKJP	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	356.56
03/12	03/15	2426138ET0VZQYM20	STEEL SERVICE CORPORATIONFLOWOOD MS MCC: 1799 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED:	174.20
03/16	03/17	2413746EXHEXGXSWB	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00	927.36
03/16	03/17	2424760EW8PXARNB4	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5632 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	338.00
03/16	03/17	2427074EWS66FAKWW	MAC HAIK CDJR MADISON S MADISON MS MCC: 5611 MERCHANT ZIP:	72.46
03/17	03/18	2405623EX2M2SHFR8	MIKE S AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 39046 SALES TAX: \$ 7.76 TAX INCLUDED: 1	118.63
03/18	03/19	2405623EY2M2WEGSA	MIKE'S AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 39046 SALES TAX: \$ 7.14 TAX INCLUDED: 1	109.16
03/18	03/19	2476542EZ3GG348BY	TRI STATE TRUCKING JACKSORICHLAND MS MCC: 5633 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	589.18
03/18	03/19	2480197EZRDC4RQFR	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	393.96
03/19	03/20	2405623EZ2M2YBHYH	MIKE'S AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 39046 SALES TAX: \$ 24.73 TAX INCLUDED: 1	377.99
03/19	03/22	2426138F00VZ0716J	STEEL SERVICE CORPORATION601-839-9222 MS MCC: 1799 MERCHANT ZIP: 39232 SALES TAX: \$ 16.46 TAX INCLUDED: 1 CUSTOMER CODE: 168347	222.03
03/20	03/22	2413746F1HEX9B8SQ	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC94858	463.68
03/20	03/22	2430792F0S66DR6VK	MAC HAIK CHRYSLER DODGE 832-4050190 MS MCC: 5521 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,512.85
03/23	03/24	2406720F36FVWJS8N	SCOTT EQUIP JACKSON 01016501-3734600 MS MCC: 5999 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0101MADIS008	432.54
03/23	03/24	2424760F38PPKBADG	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5632 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	380.00
03/23	03/24	2427539F3S66G7HZK	ROGERS DABBS CHEVROLET 800-4692070 MS MCC: 5611 MERCHANT ZIP:	1,448.30
03/23	03/24	2430792F3S66JANB0	MAC HAIK CHEVROLET CANTON MS MCC: 5611 MERCHANT ZIP:	1,331.60
03/23	03/24	2439489F30VYT6HJ8	AMERIMAC CHEMICAL COMPANY601-326-3400 MS MCC: 5169 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED:	240.00
03/23	03/24	2476542F33TVAG25A	SOUTHERN TIRE MART JACKSON MS MCC: 5611 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2800040180	809.40
03/23	03/24	2476542F34QF51XQN	TRI STATE TRUCKING JACKSORICHLAND MS MCC: 5633 MERCHANT ZIP:	1,947.52
03/23	03/24	2480197F4RDC4RQHD	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	77.05
03/24	03/25	2476542F44MTFXFY0	TRI STATE TRUCKING JACKS0600-7373795 MS MCC: 5633 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	232.13
03/24	03/26	2406720F56HN07ZFP	LYLE MACHINERY JACKSON 01601-8394000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	65.05

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/24	03/26	2413746F6EJ292R69	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.72
03/25	03/27	2469029F60FVC6310	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/RECAPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	176.00
03/26	03/27	2476542F64MS2DDSJ	TRI STATE TRUCKING JACKSON 800-7373795 MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	656.35
03/27	03/29	2405623F72M2RLEK7	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 37.32 TAX INCLUDED: 1	570.41
03/27	03/29	2413746F8HEWVXL4K	FASTENAL COMPANY 01MSJAC 607-463-8920 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/RECAPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	129.00
03/30	03/31	2443105FARQEB2RS1	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	158.30
03/31	04/01	2405523FB2M2YBHYX	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.02 TAX INCLUDED: 1	46.16
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$24,084.41 TOTAL RETURNS \$236.71 TOTAL \$23,847.70	0.00

Interest Charge Calculation

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

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

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

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](http://UMB.com/fraudalerts).



Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/24	03/26	2413746F6EJ292R69	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.72
03/25	03/27	2469029F60FV06310	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	2476542F64MS2DDSJ	TRI STATE TRUCKING JACKSON-7373796 MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4600	656.35
03/27	03/29	2405623F72M2RLEK7	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 37.32 TAX INCLUDED: 1	570.41
03/27	03/29	2413746F8HEWVXL4K	FASTENAL COMPANY 01MSJAC 607-463-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC940	235.08
03/27	03/29	2424760F76PPMA41X	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: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	168.30
03/31	04/01	2405523FB2M2YBHYX	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.02 TAX INCLUDED: 1	46.16
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$24,094.41 TOTAL RETURNS \$236.71 TOTAL \$23,847.70	0.00

Interest Charge Calculation

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

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

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

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/traudalerts](http://UMB.com/traudalerts).

# Phillips Lumber & Home Center

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

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10592052</b>	
Special :		Time:	08:35:42
Instructions :		Ship Date:	03/03/20
		Invoice Date:	03/03/20
Sale rep #:	13 JAMES WEBER	Due Date:	04/10/20
Acct rep code:			
Sold To: *MADISON COWARD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-5674	
P. O. BOX 608			
CANTON, MS 39046			
Customer #:	M1180	M1181	Customer PO: MIKE
		Order By:	

popimg01

10TH  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	203558	ZN DOOR CLOSER PART KIT	4.7904 EA	4.7904	4.79
4.00	4.00	P	EA	761173	FBGL HDL RND PT SHOVEL	14.8704 EA	14.8704	59.48

MICROFILM REPRODUCTION

BARNETT PHILLIPS LUMBER CO  
515 WEST FULTON ST # 1028  
1028  
CANTON, MS 39046  
(601) 859-2812

**Sale**

Entry Method: Chip

**64.27**

03-03-20 09:13:07

Appr Code: 003145

Batch#: 063001

Bank ID: 5429  
Merchant ID: 0124  
Term ID: 010

XXXXXXXXXXXX0055  
VISA

**Total: \$**

03/03/20

Inv #: 000005

Approved: OnLine

Reference Ref # 10110001

VISA 14011  
CID: 48880000011010  
ISJ: 6980  
IWR: 8888000000

Customer Copy

MICROFILM REPRODUCTION

*Motor Grader*

PAID BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total <b>\$64.27</b>
VISA 0055	003145	64.27	SHIP VIA	
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable 0.00
Total applied: 64.27				Non-taxable 64.27
				Tax # TAX EXEMPT 0.00

**DISCLAIMER OF WARRANTIES**  
ANY WARRANTIES ON THE PRODUCTS SOLD HEREIN ARE THOSE MADE BY THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. HEREBY ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

**Customer Copy**

Weight: 17 lbs.

**TOTAL \$64.27**





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

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

Item	Qty	Price	Amount
CNL R CLIP 103PC ASSORTMENT VALUE PK 269214	1	16.99	16.99 E
SPRING BUSHINGS 521 1075579	4	13.99	55.96 E
SPRING SHACKLE BOLTS 123 1075278	1	16.99	16.99 E
CNL CLEVIS PINS 14 PC VALUE PK 1833341	1	9.99	9.99 E
SPRING C279 EXT 3533654	1	5.29	5.29 E
G5 BULK SELLING SKU 3555559	1.68	4.99	8.38 E
	Subtotal		113.60
	Tax		0.00
	Total		113.60

*Parts to  
Tractor  
Trails*

Visa - SALE 113.60  
\*\*\*\*\*0055 - EMV Chip  
Authorization #: 003477  
Terminal ID: 001791713000100  
Cryptogram: 710629397E35A16A  
AID: A0000000031010  
APP: VISA CREDIT  
CVM: NONE / 5E0000  
TVR: 8000008000 / TSI: 6800

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

\*\*\*\*\*  
Tax Exempt Information

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



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

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

Item	Qty	Price	Amount
CNL R CLIP 103PC ASSORTMENT VALUE PK 269214	1	16.99	16.99 E
SPRING BUSHINGS 521 1075579	4	13.99	55.96 E
SPRING SHACKLE BOLTS 123 1075278	1	16.99	16.99 E
CNL CLEVIS PINS 14 PC VALUE PK 1833341	1	9.99	9.99 E
SPRING C279 EXT 3533654	1	5.29	5.29 E
G5 BULK SELLING SKU 3555559	1.68	4.99	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: A0000000031010  
APP: VISA CREDIT  
CVM: NONE / 5E0000  
TVR: 8000008000 / TSI: 6800

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

\*\*\*\*\*  
Tax Exempt Information

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

# Puckett



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



DOCUMENT NO.: 0FC013501A

### CUSTOMER BACKORDER SHIPPING LIST

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

DOCUMENT NO. 0FC013501A

**\*CHARGE\***

SOLD TO  
**MADISON COUNTY BOARD OF SUPERVISORS**  
 PO BOX 608 \*A/P DEPT\*  
 CANTON MS 39046-0608 STORE 00

CUSTOMER NO. 1149975

SHIP TO  
 PO# REQUIRED. NAMES ARE NOT EXCEPTED-NO EXCEPTION

FILLED BY

ACKNOWLEDGED BY

W/C LOCATION

ORDERED BY

TELEPHONE

CUST. ORDER NO

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

MIKE

601 855 5502

MIKE

STOCK NO FRT

PARTS PICK UP

MAKE P/C	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
AA	312	0CBA02262			3/02/20	14:00:55	KA		1

ITEM ----QUANTITY----

NO.	ORDER	SHIP	B/O	PART NUMBER	R	DESCRIPTION	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1		167-7037		GLASS		62 000	5.8	236.71	236.71
TOTAL NET WEIGHT OF SHIPPED ITEMS								5.8			

USD SELL TOTAL 236.71

PUCKETT MACHINERY  
 100 CATERPILLAR DR  
 FLOWOOD, MS 392320000

CREDIT CARD

VISA SALE

XXXXXXXXXXXXXXXXXXXX  
 VISA CREDIT  
 XXXXXXXXXXXXXXXXXXXX  
 1011:20  
 1656

10-31-20

CUSTOMER COPY

REFUND AMOUNT

\$236.71

Card #  
 SEQ #:  
 Batch #:  
 INVOICE  
 Approval Code:  
 Entry Method:  
 Code:  
 List Code:  
 Chip Real  
 Issue:  
 1149975

CREDIT CARD  
 VISA REFUND

10-31-20

PUCKETT MACHINERY  
 100 CATERPILLAR DR  
 FLOWOOD, MS 392320000

10-31-20

ALL ITEMS ABOVE ARE SUBJECT TO THE PARTS RETURN POLICY TERMS AND CONDITIONS AS POSTED IN THE PARTS DEPARTMENT

CUSTOMER COPY RECEIVED BY

**\*\*SIGNATURE REQUIRED\*\***

# Puckett



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



DOCUMENT NO.: 0FC013975

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

### CUSTOMER SHIPPING LIST

**\*C.O.D\***

DOCUMENT NO. 0FC013975

SOLD TO MADISON COUNTY BOARD OF SUPERVISORS PO BOX 608 CANTON MS	CUSTOMER NO. 20 1149975 39046-0608	SHIP TO PO# REQUIRED. NAMES ARE NOT EXCEPTED-NO EXCEPTION	FILLED BY
*A/P DEPT*	STORE 00		ACKNOWLEDGED BY
			W/C LOCATION

ORDERED BY MIKE	TELEPHONE 601 855 5502	CUST. ORDER NO MIKE	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA PARTS PICK UP
--------------------	---------------------------	------------------------	--------------	-------------------	---------------------------

MAKE P/C AA I	MODEL IT28G	SERIAL NO. 08CR00325	EQUIP. NO. M-74	ARRANGEMENT NO. 118-1000	DATE 3/03/20	TIME 10:29:03	ENT. BY KA	REFERENCE NO.	PAGE 1
------------------	----------------	-------------------------	--------------------	-----------------------------	-----------------	------------------	---------------	---------------	-----------

ITEM NO.	QUANTITY	PART NUMBER/DESCRIPTION	R	DESCRIPTION	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: Ken Archie									
1	1	161-8042 GLASS AS		NO-LOC *		000	30.9	286.34	286.34
TOTAL NET WEIGHT OF SHIPPED ITEMS							.0		
USD SELL TOTAL								286.34	

M-34

PUCKETT MACHINERY  
100 CATERPILLAR DR.  
FLOWOOD, MS 392320000  
03-03-2020 10:32:14

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXX0055  
Exp Card: VISA CREDIT  
CID A000000003:010  
SEQ #: 6  
Batch #: 1656  
INVOICE 00353  
Approval Code:  
Entry Method: Chip Read  
Fcode: Issue  
Tax Amount: \$0.00  
Cust Code: 1149975

SALE AMOUNT \$286.34

CUSTOMER COPY

\*\*SIGNATURE REQUIRED\*\*



**Certified Uptime Center**



A MASTER CARD COMPANY

**Locations:**

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



www.tristatetruck.com

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

Invoice: **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

**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

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
DEFR330	330G DEF TOTE	EA	1	\$576.00	\$576.00
				Bin Location: DOCK	
DEFR330C	330 TOTE CORE	EA	1	\$281.25	\$281.25
				Bin Location: COREBN	

Customer P/O: micheal      Invoiced By: jrouse      Delivery Method: DELIVERY

Customer Tax ID: COUNTY GOVT

Sales Tax      \$0.00  
\$0.00

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

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

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

JMS

Date: 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



**AUTO PARTS**

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

Time: 11:46 Date: 03/05/2020 Page: 1/2

Employee: 31 , Kyle  
Sales Rep: 0 , Salesman  
Accounting Day: 4

SOLD TO

8808  
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	HARNASS	1.00	19.74	9.8700	9.87
CWLNS122M	CHT	22MM 12P LG COM WREN	1.00	39.98	24.4900	24.49
736100	BEL	CABLE	3.75	3.46	1.7600	6.60
736100	BEL	CABLE	21.25	3.46	1.7600	37.40
728101	NW	BATTERY CABLE LUG	2.00	3.00	1.6700	3.34
381274	UP	BRAKE HOSE	1.00	29.72	15.6000	15.60

*Service Truck*  
*Service Truck*  
*2015*  
*2015*

344926

11:46  
NAPA OF CANTON  
3242 S. LIBERTY  
CANTON MS 39046  
03/05/2020

CREDIT CARD  
VISA SALE  
XXXXXXXXXXXX0055  
VISA  
VISA CREDIT  
A0000000031010  
AID: 0063  
ATC: 80749207465167F5  
ARQC: 2  
SEQ #: 1  
Batch #: 3  
INVOICE # 1002  
Trans #: 005634  
Approval Code:  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code: 3

SALE AMOUNT \$234.04

THANK YOU  
CUSTOMER COPY

CONTINUED

Time: 11:46 Date: 03/05/2020 Page: 2/2



**AUTO PARTS**

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

Employee: 31 , Kyle  
Sales Rep: 0 , Salesman  
Accounting Day: 4

SOLD TO

8808  
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
SE5278	CAL	2000 Chevrolet Silverado	1500 1/2	Ton 2WD - Pickup	50.7800	50.78
SE5278	CAL	NAPA Total Eclipse Rear	1.00	94.92	47.1900	47.19
SE5278	CAL	Core Deposit	1.00	47.19	47.1900	47.19
809-5000	BK	Core Deposit	-1.00	47.19	47.1900	47.19
8071061	BK	BRSH 8IN FLW THR	1.00	44.32	22.1600	22.16
9005-N	BK	HANDLE	1.00	13.80	6.9000	6.90
9006-N	LMP	LAMP	3.00	18.94	12.4900	37.47
9006-N	LMP	LAMP	1.00	18.94	12.4900	12.49

*Mosquito*  
*Wash Rack*  
*4015*  
*4015*

344926

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

Subtotal	234.04
TABLE 1 7.0000%	0.00
<b>Total</b>	<b>234.04</b>
Visa	234.04

Invoice Number



# Puckett



## PARTS and SERVICE INVOICE

Flowood (601) 968-6000  
 Jackson Truck Service (601) 592-0600  
 Gulfport (228) 832-1711  
 Natchez (601) 442-1833  
 Meridian (601) 483-4511  
 Hattiesburg (601) 288-2000  
 Brookhaven (601) 833-5115

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\*  
 CANTON MS 39046-0608

PO# REQUIRED. NAMES ARE  
 NOT EXCEPTED-NO EXCEPTION

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WOJK5392433	03-05-20	1149975	PD CC 3-5-20	00	G	060	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
J139871	02-27-20	10	10	10				8396819
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	12M3 ARO	*CAT0012MCN9F01204*				536.0	0N9F01204	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

\* \* \* 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.

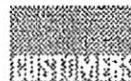
\* - NOT RETURNABLE

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	





# Phillips Lumber & Home Center

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

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10592268</b>	
Special :		Time:	10:18:51
Instructions :		Ship Date:	03/05/20
		Invoice Date:	03/05/20
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:

popimg01

10TH  
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	571160	1 GAL GAS CAN	13.4304 EA	13.4304	53.72

**Sale**

Entry Method: Chip

Total: \$ 53.72

03/05/20 10:58:26

Inv #: 000004 Appr Code: 005033

Approved: Online Batch#: 055001

Retrieval Ref. #: 20100093

XXXXXXXXXXXX0055

VISA

Bank ID: 5429 Merchant ID: 0364 Term ID: 011

VISA CREDIT AID: 00500000031010 ISI: 0000 IWR: 0000000000

Customer Copy

ENCIPHERED TRANSACTION

Power Saws

VISA 0055 4715	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$53.72
	SHIP VIA					
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
	X					Non-taxable
					Tax #	TAX EXEMPT
					Tax	0.00

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

**Customer Copy**

Weight: 3 lbs.

**TOTAL \$53.72**



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

Transaction 600363

**Total \$100.14**  
 CREDIT CARD SALE \$100.14  
 VISA 0055

06-Mar-2020 11:31:07A  
 \$100.14 | Method: EMV  
 VISA CREDIT XXXXXXXXXXXX0055  
 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  
 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**



21202003060578000010562170000534923458

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

B MADISON COUNTY ROAD DEPT  
 13137 SOUTH LIBERTY STREET  
 CANTON, MS 39046

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

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

PAGE 1 OF 1  
 REF# 534923

INVOICE NO.	CUSTOMER NO.	DATE	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	TEAMMATE ID	SALES ID	CUST. P.O. NO.	FORM OF PYMT.
5780-1056217	4778	3/6/2020	1	1	49.49	19.87	0.00	JOHNR		*	VISA
1 HHC G25230-1212 12G-12FFORX											
2 HHC G25235-1212 12G-12FFORX45			1	1	119.99	48.42	0.00				
3 HHC 85604 HYDRAULIC HOSE-BULK			35	35	2.49	0.91	0.00				
<i>M-31</i>											
<i>Sloem</i>											
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>											
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV DEPOSIT				
				0.00	0.00						
11:31 AM	RECEIVED BY	100.14	CUSTOMER COPY	PAY THIS AMOUNT							

0029101

206208

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

# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street  
P.O. Box 188

Phones 859-2432  
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

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

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 720.00

03/06/20 09:34:55

Inv #: 000007 Appr Code: 006198

Apprvd: Online Batch#: 066001

Retrieval Ref. #: 10100005

VISA CREDIT  
AID: A0000000031010  
TS1: 6800  
TVR: 8080006000

Customer Copy

Customer's Order No.		Date		3-6-20	
Name		Madison County Road			
Address		Maint			
Phone #					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.
	<input checked="" type="checkbox"/>				
					PAID OUT
					(9)
QUAN.	DESCRIPTION	PRICE	AMOUNT		
4	LT 265/75R16 Nexen RADIALS 10/ply @ 179.00	716.00	716.00		
#37 Thank You					
PAID					
SHOP SUPPLIES					
4	WASTE TIRE DISPOSAL FEE	100.00	400.00		
All claims and returned goods MUST be accompanied by this bill.					
Received By					TOTAL
204,273					720.00
					7% TAX
					1.5% TAX
					Resale



AUTO PARTS

Great people, great products, great prices!™

MIKE'S AUTO PARTS INC.

750 EAST PEACE

CANTON MS 39046

601-859-8140 OR MIKESCARQUEST@YAHOO.COM

NO RETURN ON SPECIAL ORDER MDSE

NO RETURN ON INSTALLED ELECTRICAL PARTS

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

PAGE 1 OF 1  
REF# 535233



21202003090578000010564660000535233885

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

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

B  
I  
L  
L  
T  
O  
MADISON COUNTY ROAD DEPT  
3137 SOUHT LIBERTY STREET  
CANTON, MS 39046

S  
H  
I  
P  
T  
O  
MADISON COUNTY ROAD DEPT  
P.O. 404  
CANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1056466	4778	3/10/2020	MIKE STEEL			ZACK	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	HHC G60301-0608 HYDR FITTING	M-40	2	2	10.79	4.33	0.00	8.66	N/N
2	HHC G60312-0608 SYDR FITTING	M-40	1	1	15.29	6.11	0.00	6.11	N/N
3	WVR GNAD967 BRK PAD-GOLD CERAMIC	# 36	1	1	63.66	31.83	0.00	31.83	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXPT01

08:52 AM

RECEIVED BY X

46.60

CUSTOMER COPY

PAY THIS AMOUNT

46.60

MIKE'S AUTO PARTS INC

750 E. PEACE ST.  
CANTON, MS 39046  
6018598140

Transaction 600415

Total \$46.60

CREDIT CARD SALE \$46.60  
VISA 0055

10-Mar-2020 8:52:39A  
\$46.60 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX0055

MICHAEL STEELE

Ref #: 007000656201

Auth #: 010181

MID: \*\*\*\*\*2888

AID: A0000000031010

AthNtwNm: VISA

SIGNATURE VERIFIED

Online: <https://clover.com/p/40PAC8JXX3DK2>



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: <b>10592730</b>	
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 ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-5674 ( ) -	
Customer #:	M1180	M1181	Customer PO: MICHEAL STEEL
			Order By:

popimg01

10TH  
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 GS 0612254 or ABS	21.9900 EA	21.9900	43.98
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 LUMBER CO  
515 W FULTON ST II 1036  
1036  
CANTON, MS 39046  
(601) 859-2812

Sale

Bank ID: 5229  
Merchant ID: 8364  
Term ID: 611

XXXXXXXXXX0655  
VISA

Entry Method: Chip

99.62

Total: \$

13:25:34  
Appr Code: 010177  
Batch#: 070001

03/10/20  
Inv #: 000004  
Apprvd: Online  
Retrieval Ref. #: 40104441

VISA CREDIT  
AID: A000000001010  
TSI: 6880  
IWR: 8080000000

Customer: Cary

ENCRYPTED TRANSACTION

*Replace Mailboxes*

VISA 0055 4715	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$99.62
	SHIP VIA					
Total applied:	99.62	RECEIVED COMPLETE AND IN GOOD CONDITION			Non-taxable	99.62
	X				Tax #	TAX EXEMPT
					Tax	0.00

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

Customer copy

Weight: 14 lbs.

**TOTAL \$99.62**



SCOTT PENN INC  
304 YANDALL AVE  
CANTON MS 39046

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

03/10/2020

13:14

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0055  
Network: VISA  
Chip Card: VISA CREDIT  
AID: A0000000031010  
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

Product	Qty	Price	Amount
Gen Merchise			\$666.57

SALE AMOUNT \$666.57

THANK YOU

CUSTOMER COPY

CUSTOMER'S ORDER NO.		PHONE	DATE 3/11/20			
NAME Madison County						
ADDRESS "Road Dept"						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY	DESCRIPTION	PRICE	AMOUNT			
20	72 LIX 072 g	24 <sup>95</sup>	49900			
7	22 LIX 081 g	28 <sup>95</sup>	20269			
			<del>70165</del>			
			Less discount - 3508			
			Chains for Storm Work			
RECEIVED BY Michael Steel				TAX	<del>0</del>	
				TOTAL	666.57	

24937

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

THANK YOU





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

Ticket: 320902  
Date: 3/10/20 Time: 2:26 PM  
Store: 1713 Register: 2  
Cashier: Colin  
Loyalty #: 7701171302002110

Item	Qty	Price	Amount
TSC TBX SILV HYBRID FS BK LP 1064161	1	249.99	249.99 E
Subtotal			249.99
Tax			0.00
Total			249.99

-----  
 Visa - SALE 249.99  
 \*\*\*\*\*0055 - EMV Chip  
 Authorization #: 010968  
 Terminal ID : 001791713000200  
 Cryptogram : BF31F5EE7D1C529B  
 AID : A0000000031010  
 APP : VISA CREDIT  
 CVM : NONE / 5E0000  
 TVR : 8000008000 / TSI : 6800  
 -----

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

\*\*\*\*\*  
 Tax Exempt Information

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

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

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

*SU-11*

# I N V O I C E

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

YEAR	MFR	MODEL NUMBER	DESCRIPTION / PURCHASE DATE	VIN/SERIAL #	MILAGE / WARR

1: ms 391 Tech: WBC [ ]

Parts Job 1: \$0.00

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
ZL	CLEANED GUNK OUT OIL PUMP AND OIL LINES	0.75	\$80.00		\$60.00
Hours Job 1:		0.75		Labor Job 1:	\$60.00
				Subtotal Job 1:	\$60.00

2: MS 290 Tech: WBC [ ]

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
STI	1125 640 7110	WORM GEAR	1	0	\$6.99	\$6.99	\$6.99
						Parts Job 2:	\$6.99

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
ZL	REPLACED WOR GEAR, ADJUSTED CARB, AND GOT RUNNING	0.5	\$80.00		\$40.00
Hours Job 2:		0.5		Labor Job 2:	\$40.00
				Subtotal Job 2:	\$46.99

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 Joem Repair*

TOTAL PARTS:	\$6.99
TOTAL LABOR:	\$100.00
TOTAL EXTRAS:	\$0.00
SUBTOTAL:	\$106.99
TAX:	\$0.00
INVOICE TOTAL:	\$106.99
3/10/2020 PMT DISCOVER : 010678	\$106.99
AMOUNT DUE:	\$0.00
Pmt Discover AUTH #: 010678	\$106.99
XXXX-XXXX-XXXX-0055 Credit	VS



**AUTO PARTS**

**STORE**

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

Time: 10:55 Date: 03/11/2020 Page: 1/1

Employee: 27, Thomas  
Sales Rep: 0, Salesman  
Accounting Day: 9

**SOLD TO**

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
765-2677	PTX	PX GREY RTV SILICONE	1.00	14.82	7.4900	7.49
786143	NW	TOGGLE LED BLU	1.00	10.46	5.7500	5.75
782-3118	BK	CIR BRKR	1.00	7.76	4.6900	4.69
821-5033	BK	12 VDC PUMP 20 GPM	1.00	1,159.92	579.9600	579.96
755-2765	BK	PIN CULP	1.00	13.04	7.6900	7.69

Subtotal 605.58  
TABLE 1 7.00008 0.00

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

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

Subtotal	605.58
TABLE 1 7.00008	0.00
<b>Total</b>	<b>605.58</b>
Visa	605.58

Invoice Number 345104

NAPA OF CANTON  
3242 S. LIBERTY  
CANTON MS 39046

03/11/2020 10:56  
CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXX0055  
Network: VISA  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 006D  
ARQC: 4FA9FDA56E57DF32  
SEQ #: 2  
Batch #: 6  
INVOICE #: 3  
Trans #: 1002  
Approval Code: 011406  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

SALE AMOUNT \$605.58

THANK YOU  
CUSTOMER COPY

206270

# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street      Phones 859-2432  
P.O. Box 188      859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No. \_\_\_\_\_ Date 3-12-20  
 Name Madison County Road Maint.  
 Address \_\_\_\_\_  
 Phone # \_\_\_\_\_

SOLD BY	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	(7)
---------	--	--------	--------	----------	-------------	----------	-----

QUAN.	DESCRIPTION	PRICE	AMOUNT
4	265/70R17 Nexen A/T Radials	165 <sup>00</sup>	660 <sup>00</sup>
<i>Thank You</i> (FORD F-150 P/Up)			
4	SHOP SUPPLIES		
4	WASTE TIRE DISPOSAL FEE	1 <sup>00</sup>	4 <sup>00</sup>
All claims and returned goods MUST be accompanied by this bill.		7% TAX	
		1.5% TAX	
Received By _____		TOTAL	664 <sup>00</sup>

206276

# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street      Phones 859-2432  
P.O. Box 188      859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No. \_\_\_\_\_ Date 3-12-20  
 Name Madison County Road Maint.  
 Address \_\_\_\_\_  
 Phone # \_\_\_\_\_

SOLD BY	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
---------	--	--------	--------	----------	-------------	----------	--

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	265/70R17 Nexen A/T Radial	150 <sup>00</sup>	300 <sup>00</sup>
<i>Thank You</i>			
2	SHOP SUPPLIES		
2	WASTE TIRE DISPOSAL FEE	1 <sup>00</sup>	2 <sup>00</sup>
All claims and returned goods MUST be accompanied by this bill.		7% TAX	
		1.5% TAX	
Received By _____		TOTAL	302 <sup>00</sup>

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

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

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 966.00

03/12/20 11:34:30

Inv #: 000009 Appr Code: 012944

Apprvd: Online Batch#: 072001

Retrieval Ref. #: 80100004

VISA CREDIT  
AID: 80000000031010  
ISI: 6000  
IVR: 8000000000

Customer Copy

002

302.00 +  
664.00 +

966.00G

000

0.00G +



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  
CARD NUMBER: \*\*\*\*\*0055 K  
TRAN AMOUNT: \$355.56  
APPROVAL CD: 012832  
RECORD #: 000  
CLERK ID: mowell  
CUST CODE: 4500  
SALES TAX: \$0.00  
INVOICE #: 41433jr

Thank you for your business!

Customer Copy



# STEEL SERVICE

THE PREFERRED STEEL CONTRACTOR

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

Delivery Ticket / Shop Order

Scheduled Time: \_\_\_\_\_

Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_

**Ticket No. 158280**

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

SHIP WILL CALL  
TO

### REFERENCE

ACCOUNT NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	DELIVERY DATE	PICK UP	DEL.	TRL. NO.	SHIP VIA	TRAILER WEIGHT	SALES-MAN	OUR JOB NO.	TERMS	ORDER DATE
MCRD	(none)		03/12/2020				WC		RA	50		03/12/2020

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM CODE MARK	DESCRIPTION	TOTAL WEIGHT	UNIT	UNIT PRICE	EXTENDED PRICE
1		C005	C 4x 5.40 x 20'0 x A36	108	EA	61.39	61.39
1		A094	L3x2x3/16 x 20'0 x A36	61	EA	36.01	36.01
1		J008	SEM 3/4 # 9 x48 x 8'0 x	57	EA	76.80	76.80

STEEL SERVICE CORPORATION  
2260 FLOWOOD DR  
FLOWOOD, MS 39232  
601-939-9222

Merchant ID: 080027509  
Term ID: 0286

**Sale**

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX0055

AID: A000000000001010

Entry Method: Chip

Approved: OnLine

03/12/20

Batch#: 000006

08:28:03

Appr Code: 012631

Total: \$ 174.20

Inv#: 00000002

Total: \$

TVR: 8000000400

TST: 6888

Customer Copy

THANK YOU

SUBTOTAL 174.20

AMT TENDERED -174.20

227

0.00

CREDIT CARD VM#  
Steel Service Corp.  
C.O.D. Account

Amt. Due \$ 174.20

Type Post CC Auth # 012631

Ck # \_\_\_\_\_

Cash \$ \_\_\_\_\_

"office use only"

Invoice # \_\_\_\_\_

Deposited Date \_\_\_\_\_

Posted Date \_\_\_\_\_

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 \_\_\_\_\_





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

**Invoice**

Date	Reference	Page
3/16/20	No. MSJAC94761	1
DUE DATE: 04/15/2020		

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

The store serving you is  
 102 Priester Dr.

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

Contract No:  
 8200043223/8200046168

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

**Ship To**  
 MADISON COUNTY ROAD DEPARTMENT  
 P O BOX 608  
 CANTON, MS 39046  
 601-855-5670; 601-859-5857(Fax)

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	4,032	4,032	0	16.9oz Btld Wr Bk	jkms12383	1302065	23.0000	927.36 G

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.

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

Received By

Tax Exemption  
 Government

Comments  
 Contact: michael steele

MS

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

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

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

X indicates part is a hazardous material

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

This is your invoice.

All discrepancies must be reported within 10 days.

\*0\*

Thank You !

206299

# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street  
P.O. Box 188

Phones 859-2432  
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

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

Bank ID: 6001  
Merchant ID: 006019341187  
Term ID: 005

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Manual

Total: \$ 338.00

03/16/20 09:04:46  
Inv #: 000008 Appr Code: 016582  
Apprvd: Online Batch#: 076001  
CVV2 Code: MATCH M  
Retrieval Ref. #: 90100004

Customer Copy

Customer's Order No.		Date		3-16-20	
Name <i>Madison County Road Maint -</i>					
Address					
Phone #					
SOLD BY	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.
					PAID OUT <b>(7)</b>
QUAN.	DESCRIPTION		PRICE	AMOUNT	
2	LT 245/75R16 Nexen A/T				
	RADIALS 10 pl.		168 <sup>00</sup>	336 <sup>00</sup>	
	D-50				
	Thank You				
	Chery 2500 VAN				
	SHOP SUPPLIES				
2	WASTE TIRE DISPOSAL FEE			2.00	
All claims and returned goods MUST be accompanied by this bill.			7% TAX	←	
Received By <i>[Signature]</i>			1.5% TAX	←	
			TOTAL	338 <sup>00</sup>	



CHRYSLER DODGE JEEP RAM

150 Autobahn Loop  
Madison, MS 39110  
Phone: (601) 499-8999

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

DATE ENTERED 11 MAR 20 YOUR ORDER NO. ES188885 /JIN DATE SHIPPED 16 MAR 20 INVOICE DATE 16 MAR 20 INVOICE NUMBER 3424 13:45:18

PAGE 1 OF 1

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

SHIP VIA MIKE SLSM. 1031 B/L NO. DARLENE JOHNSON TERMS VISA/MASTERCARD F.O.B. MADISON MS

QTY	SHIP	P.O.	PART NUMBER	DESCRIPTION	UNIT	NET	AMOUNT	
1	0	002J	68298866AA	SWITCH-FRO	96.60	72.45	72.45	
			Part number	replaces	6811086			
							<b>PAID</b>	
							MAR 16 2020	
							By <i>[Signature]</i>	
							WMC	
							TOTAL	\$72.45

NO RETURNS AFTER 30 DAYS  
CORES MUST BE IN ORIGINAL PACKAGING  
COPY OF INVOICE NEEDED FOR CREDIT.  
SPECIAL ORDER PARTS AND ELECTRICAL  
PARTS ARE NON-RETURNABLE.

PARTS  
SUBLET 72.45  
EBRIGHT 0.00  
SALES TAX 0.00  
TOTAL \$72.45

**PARTS RETURN POLICY**  
A copy of this invoice is required.  
A 10% restocking fee will apply.  
Cores must be returned in original box to receive credit.  
Purchases paid by check, must wait 10 business days for refund.  
Returned parts must be new, complete, and in original package.  
Parts that have been installed, or tested, are not eligible for return.

Customer Signature  
Copyright 2015 Cox Global, LLC  
CUSTOMER COPY

03/16/2020 13:46:06  
Merchant Number: 300983067389  
Credit Sale  
Transaction #: 6  
Card Type: Visa  
Account: \*\*\*\*\*0055  
Entry: Chip  
Amount: USD\$72.45  
Ref. NO.: 007618009316  
Auth. Code: 016866  
Batch #: 111  
Response: Success  
Mode: Issuer  
AID: A0000000031010  
TVR: 8080008000  
IAD: 06010A03600000  
TSI: 6800  
ARC: 00  
APPN:  
AC: AC2F51A97766DE96  
ATC: 0070  
APPLAB: VISA CREDIT  
CUSTOMER COPY



**AUTO PARTS**

Great people, great products, great prices!

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

PAGE 1 OF 1  
REF# 536418

601-659-8140 OR MIKESCARQUEST@YAHOO.COM

NO RETURN ON SPECIAL ORDER MDSE

NO RETURN ON INSTALLED ELECTRICAL PARTS

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

2120200317057800001057090000536418713

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
B MADISON COUNTY ROAD DEPT  
L 3137 SOUTH LIBERTY STREET  
T CANTON, MS 39046

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. PO. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1057090	4778	3/17/2020	1			VISA		
	MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	MTM 85920	1	1	12.49	5.87	0.00	5.87	N/N
2	ROCKER RED 20 AMP							
	EDE 308400							
	BRASS FITTING							
	2004 GMC SIERRA 1500 5.3L 325 CID V8 GAS	3	3	17.49	6.34	0.00	19.02	N/N
3	MAF AF10043	1	1	218.99	93.74	0.00	93.74	N/N
	MASS AIR FLOW SENSORS							
	GMC old 2008 23							
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.				TOTAL CORE		PREV. DEPOSIT		
SHIP VIA				TAXABLE AMT.	SALES TAX	TOTAL CORE		PREV. DEPOSIT
				0.00	0.00			
01:24 PM				CUSTOMER COPY		PAY THIS AMOUNT		118.63
RECEIVED BY				118.63				

**MIKE'S AUTO PARTS INC**

750 E. PEACE ST.  
CANTON, MS 39046  
6018598140

Transaction 600540

Total \$118.63

CREDIT CARD SALE \$118.63

VISA 0055

17-Mar-2020 1:24:08P

\$118.63 | Method: EMV

VISA CREDIT XXXXXXXXXXXX0055

MICHAEL STEELE

Ref #: 007700657421

Auth #: 017591

MID: \*\*\*\*\*2888

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE VERIFIED

Online: <https://clover.com/p/AJC7CWSWFDNE4>



AJC7CWSWFDNE4

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

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



**AUTO PARTS**

Great people, great products, great prices!<sup>SM</sup>

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

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

PAGE 1 OF 1  
REF# 536420



2120200317057800010571480000536420448

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

MADISON COUNTY ROAD DEPT  
1317 SOUTH LIBERTY STREET  
CANTON, MS 39046

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1057148	4778	3/18/2020	1		ZACK	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 BFS 522BP BATTERY 9V	1	1	10.78	5.39	0.00	5.39	N/N
2 WES W7340 BRAKE CLEANER	12	12	6.79	2.19	0.00	26.28	N/N
3 HHC G25170-0808 BG-8FJX	4	4	24.99	9.97	0.00	39.88	N/N
4 HHC 70261 AUTOMOTIVE HYDRAULIC	80	80	0.94	0.47	0.00	37.60	N/N
RECEIVED BY <input checked="" type="checkbox"/>		109.15	CUSTOMER COPY		PAY THIS AMOUNT <input type="checkbox"/>	109.15	

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.

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

Transaction 600550

**Total \$109.15**

CREDIT CARD SALE \$109.15  
VISA 0055

18-Mar-2020 9:53:00A  
\$109.15 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 007800657521  
Auth #: 018339  
MID: \*\*\*\*\*2888  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/dsmwfpaxah2fqj>

DSMWFPXAH2FQJ

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



Certified Uptime Center



A MACK TRUCK COMPANY

Locations:



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

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

Invoice: 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

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

Table with columns: Part / Misc, Description / Ref Number, U/M, Quantity, Price, Ext Price. Includes items like COMPR A/C and HOSE ASSEMBLY.

71-14

Customer Tax ID: COUNTY GOVT
Sales Tax \$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: \_\_\_\_\_

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, INC  
 PH. 601.839.2556  
 304 YANDALL AVENUE  
 CANTON, MS 39046

SCOTT PENN INC  
 304 YANDALL AVE  
 CANTON MS 39046

03/18/2020 09:32

CREDIT CARD  
 VISA SALE

Card # XXXXXXXXXXXX0055  
 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

Product Qty Price Amount  
 Gen Merchise \$393.08

SALE AMOUNT \$393.08

THANK YOU  
 CUSTOMER COPY

CUSTOMER'S ORDER NO. PHONE DATE 3/16/20  
 NAME Madison County  
 ADDRESS "Road Dept"

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

QTY	DESCRIPTION	PRICE	AMOUNT
13	22LPX081 9	2895	37635
	Less		(1882)
1	SAW benches	29	29
3	66 handle	195	585
	Chain Saws		
	Storm work		
	Total		

RECEIVED BY 25011  
 TAX 0  
 TOTAL 393.08  
 All claims and returned goods MUST be accompanied by this bill.  
 THANK YOU





AUTO PARTS

Great people, great products, great prices!<sup>SM</sup>

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

PAGE 1 OF 2  
REF# 536691

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!!!



21202003190578000010572390000536691762

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1057239	4778	3/19/2020	CC			MIKE	VISA	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
1	FNY 42281 .035 33 WIRE MILD <i>Welder</i>		1	1	184.98	92.49	0.00	92.49 N/N
2	2004 CHEVROLET SILVERADO 1500 LT 5.3L 325 CID V8 GAS ERE 6494S CQ ROTATING ELECTRICAL <i>2004-23</i>		1	1	308.66	154.33	11.00	165.33 N/N
3	AC 41-962 GENERAL MOTORS SERVICE & PARTS		8	8	15.16	7.58	0.00	60.64 N/N
4	WIR 35-8158 CO WIRE SETS <i>2004-23</i>		1	1	98.50	49.25	0.00	49.25 N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>								
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT	SALES TAX	TOTAL CORE	PREV. DEPOSIT

COEXP101

MIKE'S AUTO PARTS INC

750 E. PEACE ST.  
CANTON, MS 39046  
6018598140

Transaction 600569

Total \$377.99

CREDIT CARD SALE \$377.99

VISA 0055

19-Mar-2020 10:08:10A

\$377.99 | Method: EMV

VISA CREDIT XXXXXXXXXXXXX0055

MICHAEL STEELE

Ref #: 007900657701

Auth #: 019054

MID: \*\*\*\*\*2888

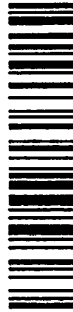
AID: A000000037010

AthNtwNm: VISA

SIGNATURE VERIFIED

Online: <https://clover.com/pl/DAN9H0JHDAPY6>

DAN9H0JHDAPY6



DAN9H0JHDAPY6

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

CONTINUED

2 OF 2  
536691

21202003190578000010572390000536691762

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

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1057239	4778	3/19/2020	CC			MIKE	VISA	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
5	CFI 86481 FUEL FILTER		1	1	20.56	10.28	0.00	10.28 N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>								
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
					0.00	0.00	11.00	

COEXP101

10:08 AM

RECEIVED BY X

377.99

CUSTOMER COPY

PAY THIS AMOUNT

377.99



# STEEL SERVICE

THE PREFERRED STEEL CONTRACTOR

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

Delivery Ticket / Shop Order

Scheduled Time: \_\_\_\_\_

Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_

**Ticket No. 158367**

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

SHIP WILL CALL  
TO

### REFERENCE

ACCOUNT NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	DELIVERY DATE	PICK UP	DEL.	TRL NO.	SHIP VIA	TRAILER WEIGHT	SALES MAN	OUR JOB NO.	TERMS	ORDER DATE
MCRD	(none)		03/19/2020				WC		RA	50	03/19/2020	

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM CODE MARK	DESCRIPTION	TOTAL WEIGHT	UNIT	UNIT PRICE	EXTENDED PRICE	
2		A033	L3x2x1/4 x 20'0 x A36	164	EA	43.29	86.58	
1		A022	L2x2x3/8 x 20'0 x A36	94	EA	55.39	55.39	
1		C006X	C 4x 5.40 x 20'0 x A36	108	EA	60.17	60.17	
1		D019	FB 2x1/4 x 20'0 x A36	34	EA	19.89	19.89	
CUT IN HALF								
							SUBTOTAL	222.03
<i>Shop</i>								
							AMT TENDERED	-222.03
Total Weight:				400				
CREDIT CARD VM#								0.00
Steel Service Corp.								
C.O.D. Account								
Amt. Due \$				222.03				
Type Post CC Auth #				019904				
Ck #								
Cash \$								

STEEL SERVICE CORPORATION  
2206 Flowood Dr  
Jackson, MS 39232  
601-539-9222

Merchant ID: 050627509  
Term ID: 0206

### Phone Order

VISA  
XXXXXXXXXXXX0055  
Entry Method: Manual  
Batch#: 000001  
10-17-09  
Apprvd: OnLine  
03/19/20  
Appr Code: 019904  
RVS Code: Z  
CV2 Code: H  
Inv#: 00000004  
Order #: 158367  
Amount: \$ 222.03  
Tax: \$ 0.00  
Total: \$ 222.03

Customer Copy  
THANK YOU

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

CUSTOMER #: 43731

356063



\*INVOICE\*

MADISON CO BOARD OF SUPERVISORS  
PO BOX 608  
CANTON, MS 39046-0608  
HOME: 601-855-5503 CONT: hardy@madison-co.com  
BUS: 601-855-5503 CELL: 769-257-8322

CHRYSLER DODGE JEEP RAM  
5395 I 55 N, Jackson, MS 39206  
Phone: 601-500-5555  
Fax: 601-709-1636

PAGE 1

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BRILLIANT-	15	RAM 3500	3C7WRSCL1FG500645		131143/131143	T1783	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE
21OCT14 DD			14:30 17MAR20		124.95	SCASH	20MAR20
R.O. OPENED	READY	OPTIONS: STK:FG500645 ENG:6.7 LITER_TURBO					
13:54 17MAR20	09:12 20MAR20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A C/S A/C NOT BLOWING COLD							
S17 DIAGNOSE A/C NOT BLOWING COLD. INSTALL REPLACEMENT A/C COMPRESSOR, CONDENSER, & EXPANSION VALVE.							
	999701	CPC				1012.50	1012.50
1	55111444AB	COMPRESOR-AIR CONDITIONING			645.00	645.00	645.00
1	68138269AB	VALVE-A/C EXPANSION			144.00	144.00	144.00
1	52014736AA	COOLER-AIR CONDITIONING			359.00	359.00	359.00
S17 EVACUATE & RECHARGE A/C SYSTEM							
	999701	CPC				189.00	189.00
2	82300101AC	*REFRIGANT-R134A			21.00	21.00	42.00
PARTS: 1190.00 LABOR: 1201.50 OTHER: 0.00					TOTAL LINE A:		2391.50
*****							
B C/R REPLACE SERPENTINE BELT							
S11 ENGINE REPAIR							
	999701	CPC				0.00	0.00
1	4627751AA	BELT-SERPENTINE			71.35	71.35	71.35
PARTS: 71.35 LABOR: 0.00 OTHER: 0.00					TOTAL LINE B:		71.35
*****							
C COMPLETE MULTIPOINT INSPECTION PERFORMED							
CAUSE: COMPLETE MULTIPOINT INSPECTION PERFORMED							
9090 COMPLETE MULTIPOINT INSPECTION PERFORMED							
	999701	CPC				0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00					TOTAL LINE C:		0.00
*****							
CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER							50.00

# 41.15

\*\*Thank you for your business today\*\*

MAR 20 2020 [Signature]

If you are not completely satisfied please call us so we can address your concerns!

MAC HAIK CHRYSLER DODGE  
5395 I 55 NORTH  
JACKSON, MS 39206  
(832) 405-0180

SALE

MID: 2298 Store: 3934 Term: 0002  
REF#: 00000005  
Batch #: 014 RRN: 008014200000  
03/20/20 09:16:39 CMC II  
Trans ID: 580080544002046  
Manual CNP  
APPR CODE: 020112  
VISA \*\*\*\*\*0055

AMOUNT \$2,512.85

APPROVED

CUSTOMER COPY

DESCRIPTION	TOTALS
STATEMENT OF DISCLAIMER	
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
CUSTOMER SIGNATURE	
PLEASE PAY THIS AMOUNT	2512.85



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

**Invoice**

Date 3/20/20 Reference No. MSJAC94858 Page 1  
 DUE DATE: 04/19/2020

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

The store serving you is  
 102 Priester Dr.

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

Contract No:  
 8200043223/8200046168

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

**Ship To**  
 MADISON COUNTY ROAD DEPARTMENT  
 P O BOX 608  
 CANTON, MS 39046  
 601-855-5670; 601-859-5857(Fax)

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	2,016	2,016	0	16.9oz Bttld Wtr Bk	jkms12383	1302065	23.0000	463.68 G

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.

X \_\_\_\_\_

Card Member Signature

Received By

Tax Exemption  
 Government

MS

Subtotal	463.68
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>463.68</b>

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

This is your invoice.

All discrepancies must be reported within 10 days.

\*0\*

Thank You !



# SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

Scott Equipment Company, LLC

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

Ship to:

IN STORE PICKUP

Invoice to:

MADISON COUNTY  
P.O. BOX 608  
CANTON MS 39046

Branch		JACKSON		CANNVYY	
Date	03/23/20	Time	09:47:41 (O)	Page	01
Account No.	MADIS008	Phone No.	6018591177	Invoice No.	P38448
Ship Via		Purchase Order			
Sales Tax License No.		IF OVER \$1,000			
					Federal Exemption No.
					Salesperson
					TW3

## DESCRIPTION

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	SHF	B/O	UTTTT	Price	Amount
12744220	WINDOW	38C	1	1	1			432.54	432.54
G930 S/N 501740									
Mike									
023615	XXXXXXXXXXXX0055							CREDIT CARD	432.54

*M45B*

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 \_\_\_\_\_



S I N C E 1 9 8 0

# ROGERS DABBS

CHEVROLET

"IT'S EASIER HERE"

website: www.rogersdabbs.com

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

CUSTOMER NO <b>73289</b>		ADVISOR <b>MONTEZ WONSLEY</b>	TAG NO <b>6243 6235</b>	INVOICE DATE <b>03/23/20</b>	INVOICE NO <b>CTCS608562</b>
MADISON COUNTY BD. OF SUPERVISORS 146 WEST CENTER STREET CANTON, MS 39046		LABOR RATE	LICENSE NO	MILEAGE <b>55,150</b>	COLOR <b>GRAPHITE ME</b>
		YEAR / MAKE / MODEL <b>18/CHEVROLET TRUCK/SILVERADO 1500/CR</b>		DELIVERY DATE	STOCK NO. <b>180585</b>
		VEHICLE I.D. NO. <b>3 G C U K R E C 3 J G 2 6 4 5 4 1</b>		DELIVERY MILES <b>25</b>	
RESIDENCE PHONE		BUSINESS PHONE <b>601-855-5503</b>		SELLING DEALER NO	PRODUCTION DATE <b>03/18/20</b>
		COMMENTS			

MO: 55160

JOB# 1 CHARGES-----

LABOR-----

J# 1 19CVZ MISC. TRANS. MAJOR TECH(S):2030 0.00

CUSTOMER STATES VEHICLE DOESNT SHIFT OUT & ALSO WOULD  
ACCELRATE WHEN IN DRIVE  
A LOT LOST COMMS CODES NON CURRENT

ALL EXPRESSED WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER ARE THEIRS. NOT THE DEALERS, UNLESS OTHERWISE PROVIDED IN WRITING AND FURNISHED TO THE BUYER BY THE DEALER. MISSISSIPPI'S IMPLIED WARRANTY LAW MAY GIVE THE BUYER ADDITIONAL RIGHTS.

JOB# 1 TOTALS-----

JOB# 2 CHARGES-----

JOB# 1 JOURNAL PREFIX CTCS JOB# 1 TOTAL 0.00

LABOR-----

J# 2 23CVZ1 MISC. MINOR ENGINE TECH(S):2030 702.80

CUSTOMER STATES VEHICLE HAS MULTIPLE MISFIRES  
CHECKED FOUND 124568 INJECTORS OUT OF GM SPEC.  
REPLACED 124568 INJECTORS. PROGRAMED ECM AND BCM

PARTS-----	QTY-----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-----	PRICE-----
	6	12698484	INJECTOR 3.300 Y	111.72	670.32
				TOTAL - PARTS	670.32

JOB# 2 TOTALS-----

LABOR 702.80  
PARTS 670.32

JOB# 3 CHARGES-----

JOB# 2 JOURNAL PREFIX CTCS JOB# 2 TOTAL 1373.12

LABOR-----

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

COMPLETE 27 MULTI POINT CK OUT  
27 MULTI POINT CK OUT COMPLETE

JOB# 3 TOTALS-----

JOB# 3 JOURNAL PREFIX CTCS JOB# 3 TOTAL 0.00

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

COMMENTS-----

THANKS FOR SELECTING ROGERS-DABBS

WE GUARANTEE GM PARTS AND LABOR FOR 12 MONTHS OR 12,000 MILES, WHICHEVER COMES FIRST. NON GM PARTS ARE WARRANTED BY THEIR MANUFACTURER. LABOR IS NOT INCLUDED, UNLESS SPECIFIED BY ROGERS-DABBS CHEVROLET. ADJUSTMENTS ARE WARRANTED 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.

SINCE 1980

"IT'S EASIER HERE"

# ROGERS DABBS

CHEVROLET

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

BRANDON, MISSISSIPPI 39042

website: www.rogersdabbs.com

CUSTOMER NO <b>73289</b>	ADVISOR <b>MONTEZ WONSLEY</b>	TAG NO. <b>6235</b>	INVOICE DATE <b>03/23/20</b>	INVOICE NO. <b>CTCS608562</b>
MADISON COUNTY BD. OF SUPERVISORS 146 WEST CENTER STREET CANTON, MS 39046	LABOR RATE	LICENSE NO.	MILEAGE <b>55,150</b>	COLOR <b>GRAPHITE ME</b>
	YEAR / MAKE / MODEL <b>18/CHEVROLET TRUCK/SILVERADO 1500/CR</b>			STOCK NO. <b>180585</b>
	VEHICLE I.D. NO. <b>3 G C U K R E C 3 J G 2 6 4 5 4 1</b>			DELIVERY DATE
	F.T.E. NO.			DELIVERY MILES <b>25</b>
RESIDENCE PHONE		P.O. NO.		SELLING DEALER NO.
BUSINESS PHONE <b>601-855-5503</b>		R.O. DATE <b>03/18/20</b>		PRODUCTION DATE
COMMENTS				<b>MO: 55160</b>

TOTALS		
PAY METHODS:	CASH	CHECK
VISA/MC	AMEX/DISC	GMCC
GMPP	DEDUCTIBLE	CUST PAY
JMA	DEDUCTIBLE	CUST PAY
OTHER	DEDUCTIBLE	CUST PAY
CASHIER	DATE	

TOTAL LABOR....	702.80
TOTAL PARTS....	670.32
TOTAL SUBLET....	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	73.18
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
<b>TOTAL INVOICE \$</b>	<b>1446.30</b>

ALL EXPRESSED WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER ARE THEIRS, NOT THE DEALERS, UNLESS OTHERWISE PROVIDED IN WRITING AND FURNISHED TO THE BUYER BY THE DEALER. MISSISSIPPI'S IMPLIED WARRANTY LAW MAY GIVE THE BUYER ADDITIONAL RIGHTS.

IF YOU ARE NOT "COMPLETLEY SATISFIED" LET SOMEONE KNOW!!  
 \* DENOTES PARTS WITH LIFETIME SERVICE GUARANTEE  
 APPLIES TO RETAIL PURCHASE ONLY. "WARRANTY" REPAIRS EXCLUDED

CUSTOMER SIGNATURE

Rogers Dabbs Chevrolet  
1501 W Government St  
Brandon, MS 39042  
800-489-2070

03/23/2020 11:57:07  
Terminal ID No.: 76051427

Credit Sale:  
Transaction #: 11  
Card Type: Visa  
Account: \*\*\*\*\*0055  
Entry: Manual

Amount: **USD \$1,446.30**

Ref. Number: 00831560736  
Auth. Code: 023360  
Batch Number: 40  
Response: ZIP MATCH  
AVS Response: Z - Zip Match  
CVD Response: H - Match

CUSTOMER COPY

WE GUARANTEE GM PARTS AND LABOR FOR 12 MONTHS OR 12,000 MILES, WHICHEVER COMES FIRST. NON GM PARTS ARE WARRANTED BY THEIR MANUFACTURER. LABOR IS NOT INCLUDED, UNLESS SPECIFIED BY ROGERS-DABBS CHEVROLET. ADJUSTMENTS ARE WARRANTED 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.



CUSTOMER #: 6000

122041



\*INVOICE\*

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.machaikmadisonchevy.com

MADISON COUNTY
P O BOX 608
CANTON, MS 39046
HOME: 601-859-1013 CONT: 601-859-1013
BUS: 601-859-1177 CELL: 601-497-4383

PAGE 1

SERVICE ADVISOR: 3053 PAMELA PICKLE

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes details for GMC SIERRA 1500 and payment of 0.00 CASH on 20MAR20.

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
A CUSTOMER STATES THROTEL POSSITION SENSOR ON VEHICLE STARTS MISSFIRING

Table listing parts and labor with columns: LINE OPCODE, TECH TYPE, HOURS, LIST, NET, TOTAL. Includes items like 10 19167012 (S) TERMINAL and 1 86651 LOOM.

Handwritten number 37

PARTS: 531.60 LABOR: 750.00 OTHER: 0.00 TOTAL LINE A: 1281.60

204630 DIAGNOSE MULTIPLY THROTTLE ACTUATOR CONTROL DTC'S AND 1 FOR THROTTLE ACTUATOR INTERNAL FAULT, NEED TO REPLACE HARNESS PIN TO PIN FROM THROTTLE BODY TO THROTTLE BODY ACTUATOR CONTROL MODULE, ALSO REPLACE THROTTLE ACTUATOR CONTROL MODULE FOR COMMUNICATION INTERNAL FAULT, CLEAN GROUNDS, CLEAR DTC'S AND TEST DRIVE

CUSTOMER PAY MISC. ENVIRONMENTAL CHARGES FOR REPAIR ORDER 50.00

YOUR SATISFACTION IS THE GOAL OF THE MADISON MAC HAIK CHEVROLET LTD FAMILY AND

WE APPRECIATE THE OPPORTUNITY TO SERVE YOU

- ( ) CASH ( ) CHECK CK NO. ( )
( ) VISA ( ) MASTERCARD ( ) DISCOVER
( ) AMERXPRESS ( ) OTHER ( ) CHARGE

PAID stamp: MAR 22 2020

By \_\_\_\_\_

MAC HAIK CHEVROLET SERVICE
140 AUTOBAHN LOOP
MADISON, MS 39110
(601) 499-8750

SALE

MID: 2370 Store: 3934 Term: 0001
REF#: 00000003
Batch #: 162 RRN: 008315601442 10:4100
Invoice #: 122041
Trans ID: 300083564600384
APPR CODE: 023955
VISA \*\*\*\*\*0065

AMOUNT \$1,331.60

APPROVED

VISA CREDIT
AID: A000000031010
TVR: 80 80 00 80 00
TSI: 68 00

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT (750.00), PARTS AMOUNT (531.60), MISC. CHARGES (50.00), and TOTAL CHARGES (1331.60).

**AMERIMAC CHEMICAL COMPANY**

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

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

**INVOICE**

Invoice Number: 20-7342  
 Invoice Date: Mar 23, 2020  
 Page: 1

*Duplicate*

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

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

Customer ID	Customer PO	Payment Terms	
MADISON		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		4/22/20

Quantity	Item	Description	Unit Price	Amount
3.00	QUAD 12-CORONA	DISINFECTANT-4-1GL	80.00	240.00
Subtotal				240.00
Sales Tax				
Total Invoice Amount				240.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>240.00</b>

Check/Credit Memo No:



# Southern Tire Mart

INVOICE #: 2600040180

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

PAGE: 1

601/939-3888

CUSTOMER: MADISON COUNTY  
 0323616 P O BOX 608  
 CANTON MS

SHIP TO: TK 7017 RRIO

39046

REF NUMBER: 2600040153  
 EMAIL: comptroller@madison-co.com  
 BUSINESS: 601/855-5503 0  
 SALESMAN: 02448  
 INVOICE DATE: 03/23/20

DUE: 04/22/20

PRODUCT	MECHANIC	QUANTITY	PRICE	F. E. T.	EXTENSION
SHOP SUPPLIES 240		1	5.00		5.00
ADD FOR INSIDE DUAL, MEDIUM TRK 123	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		15.90
FETFGOV FETFGOV		-2.00	25.23		-50.46
11R22.5 FD663 RADIAL ST G F281042		2	354.25	25.23	758.96
MERCHANDISE:					729.40
LABOR:					80.00
OTHER:					50.46-
F.E.T.:					50.46
INVOICE TOTAL:					809.40
*****THIS IS A REPRINTED INVOICE*****					
ON 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:** 03/23/2020 11:48:54 AM  
**Transaction Type:** SALE  
**Approval Message:** APPROVAL  
**Approval Code:** 023171

**Order Section**

---

**Card Number :** \*\*\*\*\*0055  
**Amount :** \$809.40 USD  
**Invoice Number :** 2600040180  
**Invoice :** 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.





Certified Uptime Center



Locations:

A NISSAN COMPANY



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

www.tristatetruck.com

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

\*\*\* 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 jbouie Completion Date:

Task Subtotals

Table with 2 columns: Category (Parts, Core Chg, Core Ret, EHC, Labor, Miscellaneous, Task 2 Subtotals) and Amount (\$1,162.26, \$0.00, \$0.00, \$0.00, \$238.50, \$23.25, \$1,424.01)

Task: 3 ENG

GENERAL ENGINE REPAIRS

Department: Mack

Complaint: CEL on
Correction: 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

Table with 10 columns: Supp. Part, Shop Sup, Description / Ref Number, Shop Supplies, Misc, U/M, Quantity, Price, Extended Price. Row 1: Shop Sup, Shop Supplies, Misc, 1.00, 31.01, 31.01

Task Subtotals

Table with 2 columns: Category (Parts, Core Chg, Core Ret, EHC, Labor, Miscellaneous, Task 3 Subtotals) and Amount (\$0.00, \$0.00, \$0.00, \$0.00, \$318.00, \$31.01, \$349.01)

Task: 4 EMISSION

EMISSIONS SYSTEM REPAIRS

Department: Mack

Complaint: update ecm and acm
Correction: 3/20/2020 2:37:32 PM 1013 1013-
Updated ECM and ACM bc they had software updates

Table with 10 columns: Supp. Part, Shop Sup, Description / Ref Number, Shop Supplies, Misc, U/M, Quantity, Price, Extended Price. Row 1: Shop Sup, Shop Supplies, Misc, 1.00, 15.50, 15.50



**Certified Uptime Center**



**Locations:**

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

A MACK COMPANY

[www.tristatetruck.com](http://www.tristatetruck.com)

Jackson, MS 800-876-2348	Jonesboro, AR 800-830-6475	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 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
<b>Task 4 Subtotals:</b>	<b>\$174.50</b>



**Certified Uptime Center**



**Locations:**

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

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

**\*\*\* 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

**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 only acceptable answer.

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

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 MANUFACTURER. 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

X \_\_\_\_\_



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 YANDALL AVENUE  
CANTON, MS 39046

SCOTT PENN INC  
304 YANDALL AVE  
CANTON MS 39046

03/23/2020

11:17

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXX0055  
Network: VISA  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 0078  
TC: 250840B06C6EE00E  
SEQ #: 129  
Batch #: 1  
INVOICE #: 25014  
Trans #: 1130  
Approval Code: 023815  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code: 1

Product Qty Price Amount  
Gen Merchise \$77.05

SALE AMOUNT \$77.05

THANK YOU

CUSTOMER COPY

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 3/23/20  
NAME Madison County  
ADDRESS \_\_\_\_\_

" Road Dept "  
SOLD BY \_\_\_\_\_ CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MDSE. RET'D. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QTY	DESCRIPTION	PRICE	AMOUNT
3	CLutch Shoes	1219	3657
3	" ReTrainer	<del>129</del> 129	387
3	" Springs	189	567
	RebUILD CLutch		
	LABOR:		3500
	Loss		406
		TAX	0
		TOTAL	7705

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

25014

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

THANK YOU



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  
 www.lylemachinery.com



of Gulfport  
 of Meridian  
 of Mobile  
 of Pensacola

Ship to:  
 MADISON COUNTY  
 IN STORE PURCHASE

Invoice to:  
 MADISON COUNTY  
 PO BOX 608  
 CANTON MS 39046

Branch		CNNYYY	
JACKSON			
Date	Time	Page	
03/24/20	09:36:26 (O)	01	
Account No.	Phone No.	Invoice No.	
MADIS002	6018555530	P91257	
Ship Via	Purchase Order		
	NEED		
999999999			
		Salesperson	
		NS1	

**PARTS INVOICE**

ORDER#: 091971

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

\*\*\*\*\*

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
20Y-04-11161	CAP	19R03A	1			1		68.25	NOT ORDERED
20Y-04-11161SAM	FUEL CAP	19O04B	1	1	1			65.05	65.05
204-04-11161			1-			1-			NOT ORDERED
24878									TOTAL CREDIT CARD 65.05

*M-37*

THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. 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 SELLER NEITHER 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) WILL BE ADDED TO YOUR OUTSTANDING BALANCE PLUS REASONABLE ATTORNEY FEES AND COST OF COLLECTION

CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



The Genuine. The Original.



Overhead Door Company of Jackson, MS

198 W. Ridgeland Avenue  
Ridgeland, MS 39157  
Telephone: (601) 856-8400  
Fax: (601) 856-8442

P.O. Box 2710  
Madison, MS 39130  
ohdofjackson@live.com

*emailed 3-19-2020*

JMC Enterprises

198 W. Ridgeland Ave.  
MS 39157

# Invoice

Date	Invoice #
3/18/2020	59532

<b>Bill To</b>
Madison County Road Dept 3137 S Liberty Street Canton, MS 39046

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

S.O. No.	P.O. No.	Terms	Project
30795		Net 10	

Item	Description	Ordered	Prev. Invo...	Invoiced	Rate	Amount
Com Svc	Commercial Service hours  12 x 10'2" - Leveled door, put left cable back into starter slot, put right bottom roller back in	1.5	0	1.5	130.00	195.00T

OVERHEAD DOOR COMPANY  
198 W RIDGELAND AVE  
RIDGELAND, MS 39157

08:44:11

CREDIT CARD  
VISA SALE

03-25-2020

XXXXXXXXXXXX0055  
1  
875  
1  
025458  
Manual  
Online  
\$0.00  
NYZ  
SALE AMOUNT \$195.00

CUSTOMER COPY

<b>Subtotal</b>	\$195.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$195.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$195.00

**Delta Auto**  
 3096 S. Liberty St.  
 Canton, MS 39046  
 601-859-1586

3/26/2020 2:24:19 PM

**Invoice #17873**

Page:1

**MADISON COUNTY ROAD DEPT.,**  
 3137 S. LIBERTY ST.  
 CANTON MS, 39046

**Phone: 601-855-5670**

**Vehicle : 2015 Ram 3500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel**  
**VIN : 3C7WRSCL8FG500643**  
**Fleet #/Driver : 2015 /**  
**Created : 3/26/2020 1:46:38 PM**  
**Invoiced : 3/26/2020 2:24:00 PM**

Service Writer : CC  
 Tag/State : /MS  
 Odometer In : 153240  
 Odometer Out : 153240

**Labor/Notes**

Technician	Description	Price
CC	TWO WHEEL ALIGNMENT	\$89.95
CC	STEERING WHEEL ADJUSTER WAS PREVIOUSLY WELDED NOT BY US.	

2015

Labor	\$89.95
Parts	\$0.00
Tires	\$0.00
Wheels	\$0.00
Sublet/Misc.	\$0.00
Disposal/Supplies	\$5.40
Charges	\$0.00
Sales Tax	\$0.00
<b>Tax Exempt Rule</b>	

VISA: \$95.35      **PAID**      **\$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 reasonable 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.

Customer Signature \_\_\_\_\_

DELTA AUTO  
 3096 SOUTH LIBERTY ST  
 CANTON, MS 39046  
 601/859-1586

**SALE**

MID: 0100006163984  
 TD: 001  
 Batch #: 085002  
 03/26/20  
 Invoice #: 5  
 APPR CODE: 026143  
 VISA \*\*\*\*\*0055  
 REF#: 00000005  
 RRN: 411146457  
 14-28-18  
 Chip  
 \*\*/\*\*

**AMOUNT**      **\$95.35**

APPROVED

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

Thank You  
 Please Come Again  
 CUSTOMER COPY



206399

# 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

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

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

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Manual

Total: \$ 176.00

03/26/20 12:33:46

Inv #: 000007 Appr Code: 026691

Apprvd: Online Batch#: 086001

CVV2 Code: MATCH M

Retrieval Ref. #: 00100006

Customer Copy

Customer's Order No.	Date		3/26/20			
Name	Madison County Road Maint					
Address						
Phone #	TRK #2015					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
	<input checked="" type="checkbox"/>					(7)
QUAN.	DESCRIPTION		PRICE	AMOUNT		
1	LT 235/80R17 Firestone Transforce RADIAL			175.00		
	Van 10 ply					
Thank You						
- Mounted on TRK # 2015						
	Dodge Ram 3500					
	SHOP SUPPLIES					
	WASTE TIRE DISPOSAL FEE			1.00		
All claims and returned goods MUST be accompanied by this bill.						
Received By				VISA		
				7% TAX		
				1.5% TAX		
				TOTAL		176.00



Certified Uptime Center



A MACK TRUCK COMPANY

Locations:



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

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

Invoice: 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

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: GU713 022306 Invoiced By: eyoung Delivery Method: WILL CALL

Table with 6 columns: Part / Misc, Description / Ref Number, U/M, Quantity, Price, Ext Price. Rows include WATER PUMP KIT, CORE, WATER PUMP.

77-14

Customer Tax ID: COUNTY GOVT
Sales Tax \$0.00

Total Parts: \$556.35
Total Core Charges: \$135.00
Total Core Returns: \$(135.00)
Invoice Subtotal: \$556.35
Total Tax: \$0.00
Invoice Total: \$556.35

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

Signature Michael Steele

Thank you for your business!

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

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

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: 026555  
RECORD #: 000  
CLERK ID: jmsparts  
CUST CODE: 4500  
SALES TAX: \$0.00  
INVOICE #: 42927ey

Customer Copy



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 2
REF# 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!!!



21202003200578000010578680000536905586

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes handwritten notes like 'M-41' and '#30'.

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

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

PAY THIS

CONTINUED

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 600694

\$570.41

CREDIT CARD SALE

\$570.41

VISA 0055

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

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

Online: https://clover.com/pi

Q7WVP03X7KVM



Q7WVP03X7KVM

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

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

2 OF 2
536905

COAST GUARANTEE.

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes handwritten notes like '#30' and '#65'.

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

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

08:47 AM

RECEIVED BY X

570.41

CUSTOMER COPY

PAY THIS AMOUNT

570.41



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

**Invoice**

Date 3/27/20  
 Reference No. MSJAC94940  
 Page 1  
 DUE DATE: 04/26/2020

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

The store serving you is  
 102 Priester Dr.

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

Contract No:  
 8200043223/8200046168

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

**Ship To**  
 MADISON COUNTY ROAD DEPARTMENT  
 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

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.

X \_\_\_\_\_

Card Member Signature

Received By

Tax Exemption

Government

MS

Subtotal	235.08
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>235.08</b>

**Comments**

Contact: michael steele CONTRACT:8200043223/8200046168

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

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

X indicates part is a hazardous material

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

This is your invoice.

All discrepancies must be reported within 10 days.

\*0\*

Thank You !

206405

# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street

Phones 859-2432

P.O. Box 188

859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No.	Date		3/27/20		
Name	Madison County Road				
Address	Madison County Road				
Phone #	CASH	C.O.D.	CHARGE	ON ACCT	
			<input checked="" type="checkbox"/>		
			MPSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION			PRICE	AMOUNT
1	235/95 R16 Nexen RADIAL			128.00	
	2008 - #23				
	Thank You				
	GTMc Play				
	SHOP SUPPLIES				
1	WASTE TIRE DISPOSAL-EEE			100	
All claims and returned goods MUST be accompanied by this bill.					
			7% TAX		
			1.5% TAX		
			TOTAL	129.00	
Received By			Paid		

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

Bank ID: 6081  
Merchant ID: 000013341187  
Term ID: 005

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Manual

Total: \$ 129.00

03/27/20 07:09:27

Inv #: 000001 Appr Code: 027021

Apprvd: Online Batch#: 007001

CVV2 Code: MATCH M

Retrieval Ref. #: 00100001

Customer Copy



**AUTO PARTS**

STORE

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

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
665-2392	BK	RIVET	1.00	9.56	4.7800	4.78
728301	NW	TERMINAL ASSORTMENT	3.00	2.98	1.6500	4.95
4006	FIL	Fuel Dispensing Pump	1.00	21.62	10.8100	10.81
AR6050	ECH	RELAY	1.00	31.50	17.6400	17.64
12-012-100	PHI	GLADHAND SEAL	10.00	0.44	0.2900	2.90
7771900	WLD	WHEEL	1.00	54.22	15.9900	15.99
08609	MMM	Above Item on Sale SEALER	2.00	46.78	33.4900	66.98

*Cup*  
*Shop*

345793

NAPA OF CANTON  
3242 S. LIBERTY  
CANTON MS 39046

09:56

03/30/2020

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0055  
Network: VISA  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 007C  
ARQC: B8F5264F74DC5D7F  
SEQ #: 4  
Batch #: 2  
INVOICE #: 3  
Trans #: 1004  
Approval Code: 030183  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

\$158.30

SALE AMOUNT

THANK YOU

CUSTOMER COPY

CONTINUED

Invoice Number

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



**AUTO PARTS**

STORE

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

Employee: 27 , Thomas  
Sales Rep: 0 , Salesman  
Accounting Day: 25

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
715-1756	BK	CONNECTOR	1.00	5.88	2.9700	2.97
760-1841	BK	GRIP HVY DTY TRGR NOZ	1.00	14.36	7.1800	7.18
770-2411	BK	SPRAYER	4.00	6.00	2.9700	11.88
575-1107	BK	HANDLER	1.00	10.78	5.2300	5.23
3530	SER	5PC L PRO DISCONNECT Above Item on Sale	1.00	16.58	6.9900	6.99

*Shop*

345793

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

Visa 158.30

Invoice Number

Great people, great products, great prices!™



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

PAGE 1 OF 1  
REF# 538117

AUTO PARTS

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!!!



21202003280578000010581740000538117132

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1058174	4778	3/31/2020	*			JOHNR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	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 DRILL BIT Shop		1	1	33.98	16.99	0.00	16.99	N/N
3	DOR 610-025 WHEEL STUD 7/16-20 1/2 - 1/2		5	5	7.71	1.62	0.00	8.10	N/N
4	DOR 611-014 LUG NUT Patching trailer		5	5	3.44	1.72	0.00	8.60	N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

08:40 AM

RECEIVED BY X

46.16

CUSTOMER COPY

PAY THIS AMOUNT

46.16

MIKE'S AUTO PARTS INC

750 E. PEACE ST.  
CANTON, MS 39046  
6018598140

Transaction 600751

Total \$46.16  
CREDIT CARD SALE \$46.16  
VISA 0055

31-Mar-2020 8:41:01A  
\$46.16 | Method: EMV  
VISA CREDIT XXXXXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 009100659461  
Auth #: 031176  
MID: \*\*\*\*\*2888  
AID: A0000000031010  
ATHN1wknm: VISA  
SIGNATURE VERIFIED

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



KFWZHGFEFGV6R

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



SCOTT PENN INC  
304 YANDALL AVE  
CANTON MS 39046

04/09/2020

11:45

CREDIT CARD  
VISA REFUND

Card # XXXXXXXXXXXXX0055  
SEQ # 143  
Batch # 1  
INVOICE # 24937  
Trans # 1144  
Approval Code: 012369  
Entry Method: Chip Read  
Mode: Online  
Tax Amount: \$0.00  
Cust Code: 1

Product	Qty	Price	Amount
Gen Merchise			\$666.57
REFUND AMOUNT			<u>\$666.57</u>

THANK YOU  
CUSTOMER COPY

*Credits will  
post on  
April statement*

SCOTT PENN INC  
304 YANDALL AVE  
CANTON MS 39046

04/09/2020

11:47

CREDIT CARD  
VISA REFUND

Card # XXXXXXXXXXXXX0055  
SEQ # 144  
Batch # 1  
INVOICE # 24928  
Trans # 1145  
Approval Code: 016340  
Entry Method: Chip Read  
Mode: Online  
Tax Amount: \$0.00  
Cust Code: 1

Product	Qty	Price	Amount
Gen Merchise			\$334.15
REFUND AMOUNT			<u>\$334.15</u>

THANK YOU  
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 04/26/20    Past Due Amount 0.00    Minimum Payment 0.00    Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO SHERIFF 13750  
 MADISON CO BOS 0103  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	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.

**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

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

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

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](http://UMB.com/fraudalerts).

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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



Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

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

13750  
0103



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

1-2

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

Payment Information	
Statement Closing Date	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.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/10	03/11	7449216ENRS3B3SS4	PAYPAL *NTOA 4029357733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00-
03/10	03/11	7449216ENRS3B4DHB	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			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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/traudalerts](http://UMB.com/traudalerts).

*Quil 302*  
*4-9-20*

**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: ODG44658176430211

March 16  
2020 06:11:2  
PD

Total purchase amount **\$599.00 USD**

Amount refunded **\$599.00 USD**

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:** service@paypal.com  
**Sent:** Tuesday, March 10, 2020 8:11 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: 3FC17078BV087401L

March 16  
2020 06:10:5  
PD

Total purchase amount **\$599.00 USD**

Amount refunded **\$599.00 USD**

Refund paid by

National Tactical Officers Association

training@ntoa.org

8002799127

Refund paid to

Madison Co Sheriff

leeann.sanders@madison-co.com

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/26/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 60px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO JAIL 13751  
 MADISON CO BOS 0103  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

1-2

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

Payment Information	
Statement Closing Date	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.

**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

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

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

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.

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

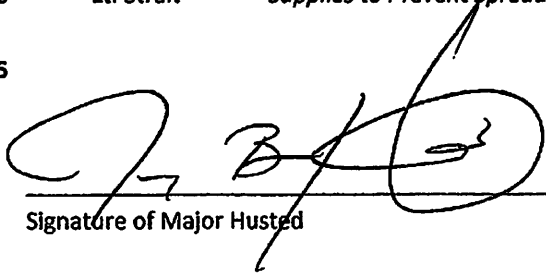
**B. Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid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

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

Name: Madison County 1 BOS - JAIL  
Card Number: 471562186301XXXX  
Billing Period: 03/01/2020 TO 03/31/2020

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

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

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

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO JAIL 13751  
 MADISON CO BOS 8193  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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 876852  
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/04	03/05	2405623EG2DZNE6DH	WALMART.COM 8009666646 800-866-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	59.99
03/10	03/11	2432743ENASS8X267	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	2,448.84
03/13	03/16	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	2405623F52DZF6R8Y	WALMART.COM 8009666646 800-866-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	63.59
03/26	03/27	2463923F6S68DQ8AV	MISSISSIPPI INDUSTRI 601-6843200 MS MCC: 6044 MERCHANT ZIP:	2,527.20
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$5,161.45 TOTAL \$5,161.45	0.00

Interest Charge Calculation

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

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

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

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.

## BILLING RIGHTS SUMMARY

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

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

In your letter, give us the following information:

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

If you need more information, describe the facts 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 Rate 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 64121-0736 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 debt electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

#### EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

3. **Free Ride Period.**

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

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will occur monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the assessed 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 occurred 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" discussed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

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

THE ICY W. DAY MEMORIAL



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	INVOICE 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 Virus

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

001-220-698

MISSISSIPPI INDUSTRI  
2501 NORTHWEST ST  
JACKSON, MS 39296

Merchant ID: 0311  
Term #: 0004

Store #: 3948  
Ref #: 0015

Phone Order

XXXXXXXXXXXX0220

VISA Entry Method: Manual

Total: \$ 2,527.20

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

MAGIC VENDOR NUMBER 3100015748

03/25/20 12:01:50  
Inv #: 000015 Appr Code: 025762  
Transaction ID: 460085613100878  
Apprvd: Online Batch#: 000010



All Departments Search



TS

AT&T prepaid

iPhone\* - \$99.

[Learn more](#)

Thank you for your order #3552006249007

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 Tue, Apr 7

Sold & shipped by KWANSHOP



[See your item details](#)

Lt. Strait  
03-24-2020  
Walmart  
\$63.59  
- New Booking Room.

Check your [order status](#) on Walmart.com

#### Order summary

Subtotal (1 item)	\$63.59	Payment type	Visa ending in 0220
Delivery	Free		
Tax	\$0.00		
<b>Total</b>	<b>\$63.59</b>		

#### Billing address

Madison Co Jail Madison Co BOS  
2935 HIGHWAY 51  
CANTON, MS 39046  
tommy.strait@madison-co.com

001-220-646

APP\_SHA : 2cef854d40e3c4598bdda4544098e43b7cd31936 APP\_VERSION : 1.0.0-20200311.133525.57cce5a26

Enter email for weekly newsletter.

Sign Up



Mobile apps

#### Walmart Services

- Grocery Pickup & Delivery
- MoneyCenter
- Walmart Credit Card
- Walmart Pay
- Weekly Ad
- Other Services

#### Get to Know Us

- Our Company
- Digital Museum
- Our Suppliers
- Sell on Walmart.com
- Advertise With Us
- Careers

#### Walmart.com

- Walmart Labs
- Our Ads
- Terms of Use
- Privacy & Security
- CA Privacy Rights
- Do Not Sell My Personal Information
- Request My Personal Information
- Tax Exempt Program

#### Customer Service

- Help Center
- Returns
- Product Recalls
- Accessibility
- Contact Us
- Store Pickup

#### In The Spotlight

- Ellen's List
- Electronics
- Toys
- Video Games
- Home Products
- Clothing

Feedback

Shop Our Brands



Lt. Strait

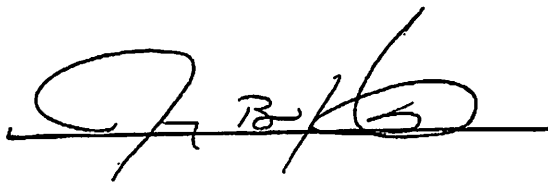
Lowe's

03.13.2020

\$51.83

- Supplies to  
Prevent spread  
of virus.

001-220-698



LOWE'S HOME CENTERS, LLC  
910 EAST COUNTY LINE  
RIDGELAND, MS 39157 (601) 952-1700

- SALE -

SALES#: S2622DJ1 2546968 TRANS: 10128241 03-13-20

773514 3M SANDING FIBERGLASS RES	29.85
5 0 5.97	
1032054 PARTICULATE RESPIRATOR 20	21.98

SUBTOTAL:	51.83
TOTAL TAX:	0.00
INVOICE 10679 TOTAL:	51.83
VISA:	51.83

VISA:XXXXXXXXXX0220 AMOUNT:51.83 AUTHCD:013634

CHIP REFID:262210020971 03/13/20 14:36:52

CUSTOMER CODE: no

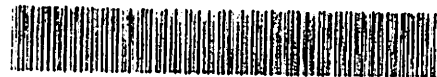
APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2622 TERMINAL: 10 03/13/20 14:37:54

# OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOVE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEMATCH](http://LOWES.COM/PRICEMATCH)

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* YOUR ID # 106795 262230 739211 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*

03/13/20 14:37:54



Bill 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	BLUE/WHITE	2	\$101.92	\$203.84	EMPS2STS4E	19852
	SOS MPOWER 3" LIGHTHEAD	STD	BLUE/WHITE	2	\$91.00	\$182.00	EMPS1STS3E	19831
	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

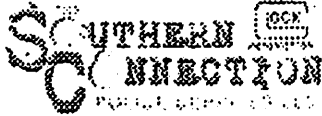
	Subtotal:	\$2,448.84
Exempt	0 % Tax:	+ \$0.00
	<b>TOTAL:</b>	<b>\$2,448.84</b>
	Deposit Balance:	\$0.00
	Balance Due:	\$0.00

Thank you for your order!

Lt. Strait  
 Southern Connection  
 03.10.2020  
 \$2,448.84  
 - Lights for Lt. Straits  
 Tahoe.

001-220-542

3/10/2020 10:20 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

Bill 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%	
SOS MPOWER 3" LI	2	\$62.40	\$124.80 T
QM BLUE		D% 48%	
MISC SUPPLIES / W, ,	1	\$55.00	\$55.00 T
LABOR	8	\$95.00	\$760.00
		D% 10%	
SOS 400 SERIES SI	1	\$351.00	\$351.00 T
HH 100W		D% 48%	
SOS 100 SERIES SF	1	\$180.44	\$180.44 T
N 100W		D% 48%	
SOS MPOWER 4" LI	2	\$101.92	\$203.84 T
STUD MNT BLUE/WHIT		D% 48%	
SOS MPOWER 3" LI	2	\$91.00	\$182.00 T
STD BLUE/WHIT		D% 48%	
SOS MPOWER 3" LI	4	\$62.40	\$249.60 T
STD BLUE		D% 48%	
SOS MPOWER SHR	2	\$13.00	\$26.00 T
SHROUD 1X4		D% 48%	
SOS MPOWER SHR	4	\$13.00	\$52.00 T
BLACK 1X3		D% 48%	
		Subtotal	\$2,448.84
Exempt		0 % Tax	+ \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$2,448.84</b>

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 #9929

Thanks for shopping with us!



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

Merchant ID: 9657 Store #: 4327  
Term #: 0101 Ref #: 0005

Sale

XXXXXXXXXXXX0220

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  
THANK YOU



Search

Electronics / Audio / Audio Visual Accessories



[Report incorrect product information](#)

Lt. Strait

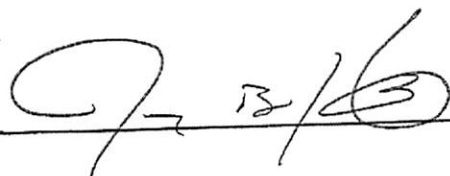
3.3.2020

WALMART

\$59.99

New Booking Room

601-220-646



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

[Write a review](#)

**\$59.99**

Actual Color: Black



Qty:

1

**Add to Cart**

**Free delivery**

Arrives by Friday, Mar 6

**Or get it by Tue, Mar 3** with faster delivery

Pickup not available

[More delivery & pickup options](#)

Sold & shipped by [Novashion](#)

[Return policy](#)

[Add to List](#)

[Add to Registry](#)



All Departments Search



TS

Thank you for your order #3342086172206

Keep Shopping

### Delivery

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

Delivery address  
MDCDC 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

Subtotal (1 item)	\$59.99
Delivery	Free
Tax	\$0.00
<b>Total</b>	<b>\$59.99</b>

#### Payment type

Visa ending in 0220

#### Billing address

Madison Co Jail Madison Co BOS  
2935 HIGHWAY 51  
CANTON, MS 39046  
tommy.strait@madison-co.com

APP\_SHA : 940c1b8626de406dec3c5fb48893ab864a7b3e69 APP\_VERSION : 1.0.0-20200218\_200740.80a669280

Enter email for weekly newsletter.

Sign Up



Mobile apps

#### Walmart Services

- Grocery Pickup & Delivery
- MoneyCenter
- Walmart Credit Card
- Walmart Pay
- Weekly Ad
- Other Services

#### Get to Know Us

- Our Company
- Digital Museum
- Our Suppliers
- Sell on Walmart.com
- Advertise With Us
- Careers

#### Walmart.com

- Walmart Labs
- Our Ads
- Terms of Use
- Privacy & Security
- CA Privacy Rights
- Do Not Sell My Personal Information
- Request My Personal Information
- Tax Exempt Program

#### Customer Service

- Help Center
- Returns
- Product Recalls
- Accessibility
- Contact Us
- Store Pickup

#### In The Spotlight

- Ellen's List
- Electronics
- Toys
- Video Games
- Home Products
- Clothing

Feedback

Shop Our Brands

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 04/26/20      Past Due Amount 0.00      Minimum Payment 0.00      Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

HELEN KELLER      13752  
 PO BOX 608      0103  
 MADISON CO BRD OF SUPV  
 CANTON MS 39046-0608



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	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.

**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: 5861 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	96.98
03/03	03/05	2412259EG0FVEXXS	OVERSIZE OUTFITTERS LL 205-591-2865 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: 0000000000000000	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 the annual interest rate on your account

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

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

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/fraudalerters](http://UMB.com/fraudalerters).

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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



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

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/28/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

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

13752  
0103



4715621863010238 0000000 0000000

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
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	04/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-8734

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

*Helen Keller*  
*4/11/2020*

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
03/03	03/04	2448215FLY7VDX22	WORKBOOTS.COM 838-880-8051 MO MCC: 6961 MERCHANT ZIP: 63008 SALES TAX: \$ 0.00 TAX INCLUDED: 0	66.88	
03/03	03/06	2412259EG0FVE00XS	OVERSIZE OUTFITTERS LL 205-591-2865 AL MCC: 5941 MERCHANT ZIP: 35222 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 47679-1683254709	66.87	
03/06	03/06	2416407EH31SBB9XB	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	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 the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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.

## 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)?

Qty	Name	SKU	Each	Subtotal	
1	Compass 360SportTek Rain Suit 6XL Stone/Black	Comp-ST-Suit	\$54.99	\$54.99	
			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

# Credit Card Purchase Receipt

Order Date: 03/03/2020  
Ship Date: 03/04/2020  
Invoice Date: 03/03/2020  
TIN: 04-2896127

**Sold To:**

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

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

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1212090	LAYFLAT COTTON MOP HEAD 20 OZ		7	\$9.29	each	\$65.03
901-44623	DISH SOAP AJAX LIQ ORANGE 28OZ	Ornge	12	\$2.49	each	\$29.88
901-919529	PH NEUTRAL BULK GALLON 4CT		1	\$32.99	carton	\$32.99
999-18005Q	LED DIFFUSER		1	\$0.00	each	\$0.00

Customer PO: kellerhelenc      Order #: 133415898      Invoice #: 5200317      Account #: 3039802



Always happy to help  
800.982.3400    [invoice@quill.com](mailto:invoice@quill.com)

Check the status of this order and track delivery at [Quill.com/my account](http://Quill.com/my account).

Merchandise Amt	\$127.90
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$127.90</b>



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



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	04/26/20	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

KIM HENDERSON 13753  
 MADISON CTY BRD SPRV Q103  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010436 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0436

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		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  
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
03/19	03/20	2449398F02LX5B4VV	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 Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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](http://UMB.com/fraudalerts).

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**NAME:** MCSO - Kim Henderson  
**CARD NUMBER:** XXXX 0295  
**BILLING PERIOD:** Mar-20

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

**TOTAL** \$49.99



Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

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

13753  
0103



4715621863010436 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0436

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		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  
KANSAS CITY, MO 64187-5852

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

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/19	03/20	2449398F02LX5B4VV	ACADEMY SPORTS #99 JACKSON MS MCC: 6941 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 Calculation

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

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

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

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.

*Kim Henderson*

*7741302  
4-9-20*



ACADEMY MADISON, MS 769-231-3300

03/19/20 09:28

427300 SALE 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

XXXXXXXXXXXX0436

Chip Read

KIM HENDERSON AUTH 019503

Mode: Issuer

AID: A0000000031010

**FOR ALL. FOR LESS.™**

Shop [academy.com](http://academy.com)

[facebook.com/academy](https://facebook.com/academy)

**How are we doing?**

Share feedback about your experience within 72 hours at:

**[www.academyfeedback.com](http://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](http://www.academy.com/officialrules).

Disponible en Español



20200319093000009902212849

3/19/20 9:30

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 04/26/20    Past Due Amount 0.00    Minimum Payment 0.00    Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

GLEN FOX 13754  
 MADISON CTY BRD SPRV 0103  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010485 000000 000000

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
<b>New Balance</b>		<b>0.00</b>
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  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/15	03/16	2449398EW2MMP5LHG	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	109.99
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$109.99 TOTAL \$109.99	0.00

**Interest Charge Calculation**

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
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](http://UMB.com/fraudalerts).

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**NAME:** MCSO - Glen Fox  
**CARD NUMBER:** XXXX 0378  
**BILLING PERIOD:** Mar-20

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

**TOTAL** **\$109.99**

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

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

13754  
0103



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
<b>New Balance</b>		<b>0.00</b>
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	04/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/16	03/16	2448368EW2MMP6LHG	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	109.99
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$109.99 TOTAL \$109.99	0.00

Interest Charge Calculation

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

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

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

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](http://UMB.com/fraudalerts).

*Handwritten note:*  
7 mil 502  
4-9-20



ACADEMY MADISON, MS 769-231-3300

03/15/20 16:13

376374 SALE 8494 0099 204

Mag M Shirt / 121552223  
1 @ 1 for 29.99 MDS N 29.99  
COL SS TAMIAMI / 24495764  
1 @ 1 for 40.00 MDS N 40.00  
COL SLACK TIDE SS / 101973223  
1 @ 1 for 40.00 MDS N 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

XXXXXXXXXXXX0485

Chip Read

GLEN FOX AUTH 015486

Mode: Issuer

AID: A0000000031010

**FOR ALL. FOR LESS.™**

Shop [academy.com](http://academy.com)

[facebook.com/academy](https://facebook.com/academy)

**How are we doing?**

Share feedback about your experience within 72 hours at:

[www.academyfeedback.com](http://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](http://www.academy.com/officialrules).

Disponible en Español



20200315161900009902048494

3/15/20 16:19

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/26/20	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 60px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

13755  
 Q103



4715621863010493 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0493

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		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  
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
03/10	03/11	2427009ENS66JTYV	GOODWILL MS RIDGELAND #51RIDGELAND MS MCC: 5931 MERCHANT ZIP:	11.97	
03/18	03/20	2422369EZ0VYRWZ8G	BOOTS & MORE JACKSON JACKSON MS MCC: 5661 MERCHANT ZIP: 39202 SALES TAX: \$ 0.00 TAX INCLUDED:	209.96	
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$221.93 TOTAL \$221.93	0.00	

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
<u>Type of Balance</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](http://UMB.com/fraudalerts).



# BILLING RIGHTS SUMMARY

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

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

In your letter, give us the following information:

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

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

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

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

### *Special Rule for Credit Card Purchases.*

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### **3. Free Ride Period.**

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

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

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

**NAME:** MCSO - Jason Barnes  
**CARD NUMBER:** XXXX 0493  
**BILLING PERIOD:** Mar-20

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

**TOTAL** **\$221.93**

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

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

13755  
9103



4715621863010493 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0493

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		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  
KANSAS CITY, MO 64187-5852

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

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/10	03/11	2427009ENS66JTYV	GOODWILL MS RIDGELAND #51RIDGELAND MS MCC: 5931 MERCHANT ZIP:	11.97
03/18	03/20	2422368EZ0VYRWZ8G	BOOTS & MORE JACKSON JACKSON MS MCC: 5661 MERCHANT ZIP: 39202 SALES TAX: \$ 0.00 TAX INCLUDED:	209.96
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$221.93 TOTAL \$221.93	0.00

Interest Charge Calculation

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

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

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

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.

Jason Barnes  
4-9-20

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

<< Sales >>

MADISON CO SHERIFF DEPT  
 (601) 859-2345

Employee #: 263  
 Ticket #: 15163

Date: 3/18/2020  
 Time: 12:22 PM

QTY	SIZE	REG	PRICE	TOTAL
STOCK# / DESCRIPTION				
1	XLSS	24.99	19.99	19.99
76201AA M WR SS SN PLDIASSORTED				
1	3532	48.00	39.99	39.99
B151LBR MN LW DUNGAREETAN				
1	3632	89.95	74.99	74.99
10012555 M FR M4 SHLE JNIDENIM WASHED				
1	3532	89.95	74.99	74.99
10012555 M FR M4 SHLE JNIDENIM WASHED				

MC/Visa  
 Paid: 209.96      Sub Total = 209.96  
 Tendered: 0.00      Sales Tax = 0.00  
 Change: 0.00      Freight = 0.00  
 Balance: 0.00      Total Sale = 209.96

THANK YOU! NO REFUND OR EXCHANGE ON WORN MERCHANDISE. NO REFUND WITHOUT ORIGINAL SALES RECEIPT. REFUNDS PAID AS FOLLOWS: CASH--PAID BY CHECK UNLESS SAME DAY, CHECK--PAID BY CHECK, CREDIT OR DEBIT CARD--PAID BY CREDIT CARD, GIFT CARD--PAID BY GIFT CARD OR STORE CREDIT ONLY. ALL RETURNED MERCHANDISE MUST HAVE TAGS STILL ON TO BE CONSIDERED FOR CREDIT, EXCHANGE OR REFUND. AS OF JUNE 24, 2010 NO REFUND OR CREDIT ON MERCHANDISE RETURNED AFTER 90 DAYS FROM PURCHASE DATE. RETURNS MADE 31-90 DAYS AFTER PURCHASE WILL HAVE A 15% RESTOCK FEE. NO REFUND ON DEFECT, SALE MERCHANDISE, LAYAWAY OR GIFT CERTIFICATE CARD. STORE CREDIT WILL BE ISSUED TOWARD OTHER MERCHANDISE. SADDLES AND TACK ITEMS ARE NONREFUNDABLE. ROPES, BITS, CLEARANCE ITEMS: NO RETURN, WARRANTY, EXCHANGE, OR REFUNDS.

BARNES v6

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

Merchant ID: 8988839738  
 Term ID: 1978

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX493

AID: A0000000031010

Entry Method: Chip Read

Apprvd: Online

Batch#: 000002

03/18/20

07:55:05

Invit: 00000003

Appr Code: 018900

Total: USD\$ 209.96

Node: Issuer  
 TVR: 8888888888  
 IAD: 85010A83688888  
 TSI: 6888  
 ARC: 00

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

X \_\_\_\_\_

BARNES/JASON

Customer Copy

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			0.00
Total 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



Please Detach And Enclose Top Portion With Payment

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

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO B&G 13746  
 MADISON CO BOS 9103  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		10,000.00
Available Credit		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  
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
03/11	03/12	2413746EP8PYV57MT	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		80.24 *
03/11	03/12	2469216EP2XK1T19Y	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000		37.42 *
03/12	03/13	2443106ERWHL2LSZM	SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2		579.05 *
03/12	03/13	2469216ER2X8KAK2P	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: charles		13.64 1
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$710.35 TOTAL \$710.35		0.00

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

NAME: Madison County B&G  
CARD NUMBER: 6390-0008  
BILLING PERIOD: 3/1/20 - 3/31/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/11/2020	Barnett Phillips	\$ 80.24	C. Robinson	Misc/ Justice Court	001	151	646	y
3/11/2020	Lowes	\$ 37.42	C. Robinson	Misc/ Justice Court	001	151	646	n
3/12/2020	Sherwin-Williams	\$ 579.05	C. Robinson	Paint/ Justice Court	001	151	646	y
3/12/2020	Lowes	\$ 13.64	C. Robinson	Drywall/ Justice Court	001	151	646	y
Total		\$ 710.35						
Lost Receipt								
3/11/2020	Lowes	\$ 37.42	C. Robinson	Misc/ Justice Court	001	151	646	n

  
4/7/2020

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-9734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
0.00	04/28/20	0.00	0.00		

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

MADISON CO B&B 13746  
MADISON CO BOS 8165  
PO BOX 608  
CANTON MS 39046-0608



4715621863900008 0000000 0000000

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	10,000.00
Available Credit	9,601.00

Payment Information	
Statement Closing Date	04/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-9734

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

*0200/4/4*

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (single line statement)	Amount
03/11	03/12	2413746EP8PYV57MT	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.24
03/11	03/12	2469218EP2XK1T10Y	LOWES #02820 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	37.42
03/12	03/16	2443106ERWHL2L8ZM	SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	579.05
03/12	03/13	2469218ER2X0KAK2P	LOWES #02820 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	13.64
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$710.35 TOTAL \$710.35	0.00

*lost receipt*

Interest Charge Calculation

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

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

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

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/traudatorts](http://UMB.com/traudatorts).



**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: **10592894**

Special : Time: 14:33:47  
Instructions : Ship Date: 03/11/20  
: Invoice Date: 03/11/20  
: Due Date: 03/11/20

Sale rep #: 6 Matthew Chandler Acct rep code:

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

Customer #: M1180 M1182 Customer PO: CHARLES/CC Order By:  
popimg01

10TH  
T 71

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	5GA	SRM5	5 GAL S/R MUD 62#	21.1104 5GA	21.1104	21.11
1.00	1.00	P	EA	302902	8X3 TAPING KNIFE	11.0304 EA	11.0304	11.03
1.00	1.00	P	EA	774855	6" FLEX JOINT KNIFE	13.4304 EA	13.4304	13.43
1.00	1.00	P	RL	264573	2-1/16"X250' JOINT TAPE	4.3104 RL	4.3104	4.31
1.00	1.00	P	EA	337676	14" GALVANIZED MUD PAN	11.4900 EA	11.4900	11.49
1.00	1.00	L	PC	588SR	5/8 4X8 FIRE GUARD SHEETROCK	349.3500 MSF	11.1792	11.18
1.00	1.00	P	EA	SB	BX SCREWS	7.6900 EA	7.6900	7.69

BARNETT PHILLIPS LUMBER CO.  
515 W FULTON ST  
CANTON, MS 39046  
(601) 859-1292

Bank ID: 5429  
Merchant ID: 0354  
Term ID: 012

Sale

XXXXXXXXXXXX0000

VISA

Entry Method: Chip

Total: \$ 80.24

03/11/20

14:09:52

Auth: 000011

Appr Code: 011800

Acquired: Online

Batch#: 071001

Original Ref. ID: 00100000

VISA 0008 011800 80.24

Total applied: 80.24

FILLED BY

SHIP VIA

X

011800  
AID: 0000000031010  
IS1: 6800  
IVR: 0080008000

Customer Copy

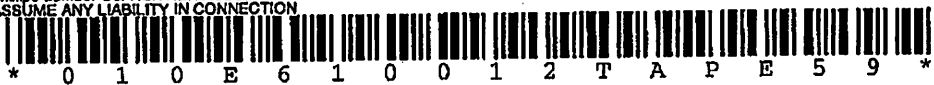
Sales total	\$80.24
Taxable	0.00
Non-taxable	80.24
Tax #	TAX EXEMPT
Tax	0.00

Weight: 3 lbs.

**TOTAL \$80.24**

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

Customer Copy



PROCUREMENT CARD  
MISSING DOCUMENT AFFIDAVIT

Cardholder: Building & Grounds Account Number: 0008


Signature of Department Supervisor: 

Item Description	Date of Purchase	Vendor	Cost
Misc. Material for Repair @ Justice Court	3/11/2020	Lowes	\$ 37.42

Detailed explanation of missing documentation:

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 4/7/2020;

SIGNATURE OF EMPLOYEE: 

This Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 7 day of April 20 20

  
Kerha M. Jackson-Heckner  
Notary Public  
Commission Expires April 3, 2023  
MADISON COUNTY, MISSISSIPPI

NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Approving Official.





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

- SALE -

SALES#: S2620BL2 1857530 TRANS#: 2030264 03-12-20

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

SUBTOTAL: 13.64

TOTAL TAX: 0.00

INVOICE 02431 TOTAL: 13.64

VISA: 13.64

VISA:XXXXXXXXXX008 AMOUNT:13.64 AUTHCD:012057

CHIP REFID:262002332438 03/12/20 11:23:57

CUSTOMER CODE: charles

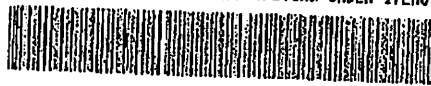
APL: VISA CREDIT TUR: 8080008000

AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 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 MANAGER: SHANE BRAHMAN

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	04/26/20	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 60px; height: 15px;"></span>

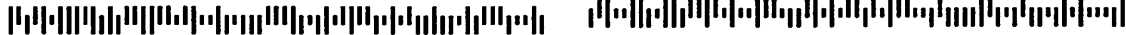
Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO 1 BOS  
 MADISON CO BOS  
 PO BOX 608  
 CANTON MS 39046-0608

13026  
 0103



4715621863900032 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0032

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/28	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	7413746EL01ABS5E	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 Mktip 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 Mktip US*9M31I3SW3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	15.97 /

Continued on next page

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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 Mktg US*5S1T177F3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	208.56
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$4,328.84 TOTAL RETURNS \$111.55 TOTAL \$4,217.29	0.00

**Interest Charge Calculation**

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

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

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

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](http://UMB.com/fraudalerts).







C/O Tractor Supply  
176 Feather LN  
CANTON, MS, 39046

# PICKUP ACKNOWLEDGEMENT

Customer Name: madison county board supervisor  
Alternate Person: albert jones  
Order Number: 1041224926

Picked Up: 03/06/2020 18:18:37  
Picked Up By: madison county board supervisor  
Delivery Method: SHP

Quantity	Item	Name	Price	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 Pickup Signature**

Signature \_\_\_\_\_

Date : \_\_\_\_\_

  
4/7/2020

**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

US Tax ID: 41-0850527

**RECEIPT**

Invoice Number 0053-5040-7560  
Transaction Date: Friday, March 6, 2020  
Company ID 200070253

**Ship To**

Madison County BOS  
Madison County BOS  
146 West Center St.  
2nd Floor Admin Bldg  
PO Box 608  
Canton, Mississippi 39046  
United States

**Bill To**

Madison County BOS  
146 West Center St.  
2nd Floor Admin Bldg  
PO Box 608  
Canton, Mississippi 39046  
United States

*Kesha Buckner*  
4/7/2020

Quantity	Order Item Number	Description	Shipped To	Unit Price	Amount	
10	371794265	GEDTS 2014 MS PP Retake Voucher	Madison County BOS	10.00	100.00	USD
Pearson VUE represents and warrants that Cardholder authorizes payment in the Total Amount shown (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of Cardholder's card.  Pearson VUE US is a business of NCS Pearson, Inc  Taxpayer Name and Address: NCS Pearson, Inc 5601 Green Valley Drive Bloomington, Minnesota 55437 United States				Subtotal	100.00	USD
				Shipping	0.00	USD
				Tax	0.00	USD
				Total	100.00	USD

--	--

**Payment Information**

<b>Payment Number</b>	<b>344515396</b>
<b>Payment Type</b>	<b>Credit Card - VISA</b>
<b>Card Number</b>	<b>XXXXXXXXXXXX0032</b>
<b>Card Holder:</b>	<b>Madison County BOS</b>

European Union Customers Only: If the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer. Article 44 VAT Directive 200/112/EC applies.

Customers in India, UAE and Saudi Arabia, New Zealand and Australia, if the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer.

Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

Customers in India: This is not intended to be an official invoice; rather should be considered a payment confirmation and kept as your receipt for payment. The bill to address must match the address of the customer placing the order and you must supply a copy of your PAN ID to Pearson VUE prior to remitting payment.

If you have questions regarding your order or this statement, please reply to this e-mail or visit our website, [www.pearsonvue.com/contact](http://www.pearsonvue.com/contact) for a complete listing of company telephone numbers and other contact information.

**Kesha Buckner**

**From:** 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

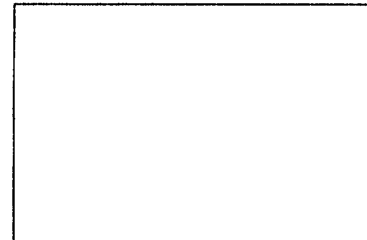
**Ship To**  
Juvenile Drug Court  
Juvenile Drug Court  
9 Water Canyon Road  
Cubero, New Mexico 87014  
United States

**Bill To**  
Madison County BOS  
PO Box 608  
Canton, Mississippi 39046  
United States

*K Buckner  
4/7/20*

Quantity	Order Item Number	Description	Shipped To	Unit Price	Amount	
10	371793962	GEDTS 2014 MS PP Retake Voucher	Juvenile Drug Court	10.00	100.00	USD
Pearson VUE represents and warrants that Cardholder authorizes payment in the Total Amount shown (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of Cardholder's card.  Pearson VUE US is a business of NCS Pearson, Inc				Subtotal	100.00	USD
				Shipping	0.00	USD
				Tax	0.00	USD
				Total	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 XXXXXXXXXXXXX0032  
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, [www.pearsonvue.com/contact](http://www.pearsonvue.com/contact) 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  
Store: 1713 Register: 1  
Cashier: William

Business Customer: CITY OF MADISON  
1004 MADISON AVE  
MADISON, MS 39110-7179  
601-856-7116

Item	Qty	Price	Amount
CH MNS RIGBY DNGREE PNT 32X34 TN 1319155	1	(44.99)	(44.99)
Other			

Return  
Store: 5509  
Date: 2/26/20  
Order ID 1041224926  
Register: 0

CH MN WSHD DCK DNGREE 32X34 BN 7005548	1	(39.99)	(39.99)
Other			

Return  
Store: 5509  
Date: 2/26/20  
Order ID 1041224926  
Register: 0

PANT 32X34 CT62 MOS DUCK 7024039	1	(39.99)	(39.99)
Other			

Return  
Store: 5509  
Date: 2/26/20  
Order ID 1041224926  
Register: 0

DUNGAREE TAN WSH WORK 32X34 7384544	1	(39.99)	(39.99)
Other			

Return  
Store: 5509  
Date: 2/26/20  
Order ID 1041224926  
Register: 0

CH MNS RIGBY DNGREE PNT 32X34 TN 1319155	1	44.99	44.99 E
---	---	-------	---------

CH MN WSHD DCK DNGREE 32X34 BN 7005548	1	39.99	39.99 E
---	---	-------	---------

PANT 32X34 CT62 MOS DUCK 7024039	1	39.99	39.99 E
-------------------------------------	---	-------	---------

DUNGAREE TAN WSH WORK 32X34 7384544	1	39.99	39.99 E
--	---	-------	---------

Subtotal 0.00  
Tax (11.55)  
Total (11.55)

\*\*\*\*\*  
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 if and when necessary.

For our Returns Policy, visit  
TractorSupply.com/returns

\*\*\*\*\*  
Help a neighbor. Review your products.  
www.tractorsupply.com/reviews

\*\*\*\*\*  
Join Neighbor's Club  
Go to www.neighborsclub.com

Earn more rewards when you use a  
TSC Personal Card to make a purchase.  
Apply @ www.applyforTSCcard.com

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

complete a survey and be entered in  
a monthly drawing for a chance to  
win a \$2500 shopping spree.

(Awarded as Gift Cards) Ends 12/31/2020

Click on "Sweepstakes Rules" for  
complete details or to participate  
without purchase or survey.

\*\*\*\*\*

Enter Survey Code #:  
1713-01-269847-030620-1720-6  
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

*Handwritten signature*  
4/7/2020



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 #



03710178925

Visa Station: GGG

MADISON CO ZONE 1  
 PO BOX 608

PO #  
 Date: 3/11/2020

Page #1  
 Time: 1:52:51  
 Counterman: GGG

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	HOP	47545	7RV 6 RD CENTER PIN	0.00	22.49	14.99	14.99	N
1	FAR	S070940YBU	LOCK PINS 5/16 ROUN	0.00	3.74	2.49	2.49	N
2	FAR	S070951YBU	LOCK PINS 1/4 2PC P	0.00	3.89	2.59	5.18	N

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 14:34:04  
 APPR CODE: 011187  
 VISA Chip  
 \*\*\*\*\*0032 \*\*/\*\*

*Emk 265*

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	-0.00	0.00	34.01	22.66	0.00	0.00

CC Amt \$22.66

CUSTOMER COPY

Pay This Amount: \$22.66 CC

AMOUNT \$22.66

APPROVED

VISA CREDIT  
 AID: A000000031010  
 TVR: 80 80 00 80 80  
 TSI: 68 00

CUSTOMER 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										
<a href="#">Sign In to View</a>	<table> <tr> <td>Product Total</td> <td>\$119.98</td> </tr> <tr> <td><b>Charges</b></td> <td></td> </tr> <tr> <td>Shipping</td> <td>FREE</td> </tr> <tr> <td>Sales Tax, Fees &amp; Surcharges</td> <td>\$0.00</td> </tr> <tr> <td><b>Order Total</b></td> <td><b>\$119.98</b></td> </tr> </table>	Product Total	\$119.98	<b>Charges</b>		Shipping	FREE	Sales Tax, Fees & Surcharges	\$0.00	<b>Order Total</b>	<b>\$119.98</b>
Product Total	\$119.98										
<b>Charges</b>											
Shipping	FREE										
Sales Tax, Fees & Surcharges	\$0.00										
<b>Order Total</b>	<b>\$119.98</b>										

**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

*Dawn  
 3/27/2020*

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:	\$59.99
SKU: 6335606	Product Price:	\$59.99
Quantity: 1	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](#)

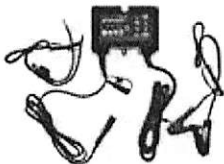
Your order will be sent to:

**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: -\$8.66  
Total Before Tax: \$170.74  
Estimated Tax: \$0.00  
Order Total: \$170.74

*Handwritten signature*  
4/7/2020

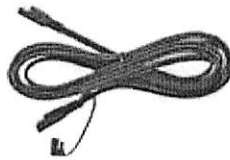
To learn more about ordering, go to [Ordering from Amazon.com](#).  
If you want more information or need more assistance, go to [Help](#).

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 DC Extension  
Cable – Heavy-Duty...  
\$15.99 ✓prime



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 #:7P7TS71241VP



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

ST# 03059 OP# 001537 TE# 11 TR# 07145  
DASANI 16.92 004900003165 F  
80 AT 1 FOR 4.48 358.40 X  
SUBTOTAL 358.40  
TAX 1 7.000 % 25.09  
TOTAL 383.49  
VISA TEND 383.49

VISA CREDIT \*\*\*\* \* 0032 I 1

APPROVAL # 013210  
REF # 1042000314  
TRANS ID - 380073709476191  
VALIDATION - X3XQ  
PAYMENT SERVICE - E  
AID A0000000031010  
TC 25976C51740B76C8  
TERMINAL # SC011612

\*NO SIGNATURE REQUIRED  
03/13/20 14:42:34  
CHANGE DUE 0.00  
# ITEMS SOLD 80

TC# 9895 2574 3143 0108 7399 1



03/13/20 14:42:35

\*\*\*CUSTOMER COPY\*\*\*

THANK YOU

How was your experience?

03/18/2020

11:07am

**First Pharmacy of Tenn. Park Avenue**

6005 Park Ave Ste 630B  
Memphis, TN 38119  
Phone:(901) 821-8330

1 RX ITEM: HAND SANITIZER	1700.00
	-----
Sales Tax:	\$ 1700.00
	0.00
<b>Amount Due:</b>	<b>\$ 1700.00</b>

# Items: 1  
Clerk ID: 2500  
Register #: 1  
Drawer #: 1

*K. Bouchard  
4/17/2020*

**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

XXXXXXXXXXXX0032

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	<b>VISA</b> 0032

**SUMMARY**

The SASSI Institute - Order 9028	\$217.00
<b>Amount paid</b>	<b>\$217.00</b>

*K Buckner  
4/7/2020*

If you have any questions, contact us at [sassi@sassi.com](mailto: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

*K Buckner  
3/17/2020*

-----  
**BILLING ADDRESS**

Madison County BOS  
Madison County Board of Supervisors  
146 West Center Street  
Second Floor / Administration Office  
Canton, MS 39046  
601855534  
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 Street Second Floor / Administration Office Canton, MS 39046

-----

*Handwritten signature*  
*3/20/2020*

CUSTOMER COPY

CANTON DISCOUNT DRUGS  
726 East Peace Street  
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 :FF  
Station :RG5

QTY	PRICE	DESC	EXTPRICE
10	79.90	General Mercha	799.00T
		Sub Total	\$799.00
		Tax	\$55.93
		Total	\$854.93
		Credit Card	\$854.93

Thank You for shopping at  
Canton Discount Drugs!

Credit Card # : XXXXXXXXXXXX0032  
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	
<b>Items Ordered</b>	<b>Price</b>
1 of: (1) Foam Elevation Wedge Small for Medium-Duty Calculators, Genuine Monroe MW01	\$15.97
Sold by: Monroe Systems for Business ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	
Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	
<b>Shipping Speed:</b>	
Standard Shipping	

Payment Information	
<b>Payment Method:</b>	Item(s) Subtotal: \$15.97
Visa   Last digits: 0032	Shipping & Handling: \$0.00
	----
	Total before tax: \$15.97
	Estimated tax to be collected: \$0.00
	----
	<b>Grand Total: \$15.97</b>

*K. [Signature] 4/7/2020*

To view the status of your order, return to [Order Summary](#).

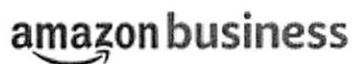


**Kesha Buckner**

---

**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.**



| [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**

[Order Details](#)

Your order will be sent to:

**Madison County  
146 W CENTER ST  
SECOND FLOOR / ADMINISTRATION  
OFC  
CANTON, MS 39046-3735  
United States**

## Order Details

---

Order #111-1714031-6756204

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
<b>Order Total:</b>	<b>\$15.97</b>

---

To learn more about ordering, go to [Ordering from Amazon.com](#).  
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.  
**Amazon.com**

---

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.

<b>Invoice Number</b>	
PSV130813	
<b>Invoice Date</b>	03/26/20
<b>Customer Account Number</b>	89731
<b>Page</b>	1

Lindsay Johnson  
 Madison County Court  
 Board of Supervisors  
 P. O. Box 608  
 CANTON, MS 39046

Madison County Court  
 Board of Supervisors  
 P. O. Box 608  
 CANTON, MS 39046

89731

Order Number	Order Date	Salesperson Number	Your Purchase Order Number	Shipped Via	Date Shipped	Payment Terms
CI0189559	03/26/20	ANNETTEM			03/26/20	Bankcard Payment

Quantity Ordered	Quantity Shipped	Quantity Backord.	Product Number	U/M	Description	Unit Price	Extended Price
* Card No.: XXXXXXXXXXXXX0032 Exp: 11/23 Amount:						199.00	
					Service Contract: CQ023762		
					S1192642 CVNET RENEW		
	1				03/28/20 - 03/31/20	2.18	2.18
	1				04/01/20 - 03/27/21	196.82	196.82

*Nalson S. White*  
 4/7/2020

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

<b>Invoice Number</b>	PSV130813
<b>Invoice Date</b>	03/26/20
<b>Customer Account</b>	89731
<b>Payment Due By</b>	
<b>Amount Due</b>	0.00

<b>Amount Remitted</b>	
------------------------	--

(RETURNED CHECK FEE \$25.00)



# RENEWAL INVOICE

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:	Madison County Court	
E-mail:		Contract No.:	CQ023762	
Agreement Dates :	03/28/20 - 03/27/21	Due Date:	03/27/20	
Service Item	PKC	Description	Contact Name	Price
SI192642	WXYP-0R7K-M5	CVNET RENEW	Tina Wilkinson	199.00

*Because of the national COVID-19 crisis and the emergency declarations, <sup>some</sup> employees are working from home. Susan Edgar is working from home and is unable to provide her written signature of approval. She approved this invoice via email which is attached.*

*Ni' Sox White  
3/26/2020*

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		
2 Call: Call: 1-800-323-4247	Total =	\$ 199.00
3 Fax: Fax: 1-630-532-5700	Tax =	\$ 0.00
4 Mail Check: Payable to Stenograph 596 W. Lamont Rd.   Elmhurst, IL 60126	Grand Total =	\$ 199.00

Visa     MasterCard     American Express     Discover

Credit Card Number \_\_\_\_\_ Exp. Date: \_\_\_\_\_

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

Because the National Council of Education  
group should not be considered as a  
group of people who are not interested in  
the welfare of the people.

Dr. J. P. ...  
...

## 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	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Non-Contact Digital Infrared Forehead Thermometer with 3 in 1 Digital Medical Infrared Thermometer for Baby, Adults and Surface of Objects</i>	\$99.99
Sold by: EXEMAY (seller profile) Condition: New	
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	
<b>Shipping Speed:</b> Standard Shipping	

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$199.98
	Shipping & Handling: \$8.58
	-----
	Total before tax: \$208.56
	Estimated tax to be collected: \$0.00
	-----
	<b>Grand Total: \$208.56</b>

To view the status of your order, return to [Order Summary](#).

Approved  
4/7/2020