

PURCHASING DEPARTMENT

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

May 18, 2020

To:

Board of Supervisors

From:

Kesha Buckner, Purchasing Clerk

Subject: May 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-May-20

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOL	INT
4/1/2020	Amazon	Kesha Buckner	other supplies/materials (nason white)	1	121	646	Υ	\$	332.97
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						646 Total		Ś	332.97
4/6/2020	Southeastern Sign Company	D. Lee	park closed signs	1	151	540	Υ	\$	200.00
., 0, 2020	, and a second s		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			540 Total		\$	200.00
4/1/2020	Lowes	C. Robinson	drill	1	151	644	Υ	Ś	199.00
7,27,2020						644 Total		Ś	199.00
4/28/2020	Barnett Phillips	T. Bacon	bolt	1	151	646	Υ	Ś	9.59
4/30/2020	Lowes	D. Lee	plexiglass	1	151	646	Y	Ś	159.96
4,50,2020	20112		F140			646 Total		Ś	169.55
4/8/2020	Kraft Auto Parts	J. Weaver	wiper blades	1	151	681	Υ	Ś	31.98
,, 5, 2020			,			681 Total		Ś	31.98
4/27/2020	Axon	Scott McDonald	class	1	200	487	Υ	Ś	495.00
4/27/2020	Axon	Mark Sandridge	class	1	200	487	Υ	Ś	495.00
1,2.,2010						487 Total		\$	990.00
4/21/2020	☐ Design/Concept Seating	Wayne Wells	parts	1	200	543	Y	\$	33.45
,,,			• • • •			543 Total		Ś	33.45
4/3/2020	Walmart	Lt. Strait	booking room remodel	1	220	646	Υ	\$	294.48
4/15/2020	Lowes	Lt. Strait	tools to repair jail trailer	1	220	646	Υ	\$	427.03
,, 20, 2020			• •			646 Total		\$	721.51
4/13/2020	Walmart	Lt. Strait	tv antenna for inmates	1	220	699	Υ	\$	149.00
••						699 Total		\$	149.00
4/26/2020	Canton Discount Drug	Albert Jones	other supplies/materials	1	265	646	Υ	\$	799.00
•	•					646 Total		\$	799.00
4/6/20	Lyle Machinery	Michael Steele	equipment repair	150	300	541	Υ	\$	577.52
						541 Total		\$	577.52
4/2/20	Certified Laboratories	Michael Steele	paint, preservatives & chemicals	150	300	642	Y	\$	2,216.10
						642 Total		\$	2,216.10
4/7/20	Tractor Supply	Michael Steele	small tools	150	300	644	Y	\$	212.43
						644 Total		\$	212.43
4/8/2020	Amazon	Helen Keiler	janitoral supplies	150	300	645	Y	\$	148.76
4/22/2020	Ebay	Helen Keller	janitoral supplies	150	300	645	Y	\$	128.08
4/22/2020	Quill Corporation	Helen Keller	janitoral supplies	150	300	645	Y	\$	100.34
4/22/2020	Quill Corporation	Helen Keller	janitoral supplies	150	300	645	Y	\$	77.70
4/28/2020	Ebay	Helen Keller	janitoral supplies	150	300	645	Y	\$	18.58
4/30/2020	Amazon	Helen Keller	janitoral supplies	150	300	645	Y	\$	389.89
						645 Total		\$	863.35
4/8/20	Phillips Lumber	Michael Steele	other supplies/materials	150	300	646	Y	\$	129.55
4/8/20	Phillips Lumber	Michael Steele	other supplies/materials	150	300	646	Y	\$	68.22
4/21/20	Phillips Lumber	Michael Steele	repair parts	150	300	646	Y	\$	80.60
4/21/20	Industrial Suppliers	Michael Steele	other supplies/materials		300	646	Y	\$	660.26
4/29/20	Tractor Supply	Michael Steele	other supplies/materials		300	646	Y	\$	282.82
4/22/2020	Ebay	Helen Keller	other supplies/materials		300	646	Y	\$	46.98
4/23/2020	Ebay	Helen Keller	other supplies/materials		300	646	Y	\$	68.94
4/28/2020	Ebay	Helen Keller	other supplies/materials		300	646	Y	\$	137.60
4/28/2020	Ebay	Helen Keller	other supplies/materials	150	300	646	Y	\$	54.99
						646 Total			1,529.96
4/1/20	Mike Auto Part	Michael Steele	repair parts	150	300	681	Y	\$	108.89

4/2/20	Heavyequip	Michael Steele	repair parts	150	300	681	Y	\$ 1,145.00
4/3/20	Mike Auto Part	Michael Steele	repair parts	150	300	681	Y	\$ 52.92
4/6/20	Mike Auto Part	Michael Steele	repair parts	150	300	681	Y	\$ 98.54
4/6/20	Napa Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$ 619.18
4/6/20	Fleetpride	Michael Steele	repair parts	150	300	681	Y	\$ 558.24
4/8/20	Moore Equipment	Michael Steele	repair parts	150	300	681	Υ	\$ 3,336.16
4/13/20	Deviney Rental & Supply	Michael Steele	repair parts		300	681	Y	\$ 236.40
4/13/20	Lee Tractor	Michael Steele	repair parts	150	300	681	Y	\$ 378.43
4/14/20	Fleetpride	Michael Steele	repair parts		300	681	Y	\$ 381.60
4/16/20	Phillips Lumber	Michael Steele	repair parts	150	300	681	Y	\$ 72.90
4/16/20	Tractor Supply	Michael Steele	repair parts	150	300	681	Y	\$ 15.46
4/17/20	Mike Auto Part	Michael Steele	repair parts	150	300	681	Υ	\$ 2,087.60
4/17/20	Deviney Rental & Supply	Michael Steele	repair parts	150	300	681	Y	\$ 59.37
4/17/20	Hartley Equipment Company	Michael Steele	repair parts	150	300	681	Y	\$ 45.00
4/21/20	Napa Auto Parts	Michael Steele	repair parts	150	300	681	Υ	\$ 141.88
4/21/20	TriState Truck Center	Michael Steele	repair parts	150	300	681	Y	\$ 630.29
4/28/20	Deviney Rental & Supply	Michael Steele	repair parts	150	300	681	Υ	\$ 3,481.61
4/20/20	Mike Auto Part	Michael Steele	repair parts	150	300	681	Y	\$ 201.24
4/27/20	Mac Haik	Michael Steele	repair parts	150	300	681	Y	\$ 126.75
4/28/20	Mike Auto Part	Michael Steele	repair parts	150	300	681	Y	\$ 39.74
4/29/20	Fleetpride	Michael Steele	repair parts	150	300	681	Y	\$ 153.60
4/9/20	Scott Penn	Michael Steele	repair parts	150	300	681	N	\$ (666.57)
4/9/20	Scott Penn	Michael Steele	repair parts	150	300	681	N	\$ (334.15)
4/9/2020	Lee Tractor	Helen Keller	repair parts	15	300	681	Y	\$ 1,839.10
						681 Tot	al	\$ 14,809.18
3/10/2020	Office Products Plus	Marta McKnight	office supplies	150	301	603	Υ	\$ 253.98
4/15/2020	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 150.31
						603 Tot	:al	\$ 404.29
4/22/2020	Arrow Distribution	Marta McKnight	janitorial supplies	150	301	645	Y	\$ 243.83
						645 Tot	:al	\$ 243.83
4/14/2020	Aztec Software	Kesha Buckner	educ materials/incentives (amy nisbett)	194	161	606	Y	\$ 647.00
						606 Tot	al	\$ 647.00
4/27/2020	Amazon	Kesha Buckner	other supplies/materials (jessica carr)	194	161	646	Y	\$ 35.98
						646 Tot	al	\$ 35.98
4/26/2020	Apple,Inc	Kesha Buckner	other machinery & equip (jessica carr)	194	161	919	Y	\$ 178.00
4/26/2020	Apple,Inc	Kesha Buckner	other machinery & equip (jessica carr)	194	161	919	Y	\$ 598.00
· ·	•					919 Tot	al	\$ 776.00
						Grand 1	Total	\$ 25,942.10



Please Detach And Enclose Top Portion With Payment

New Balance 28,334.81

Payment Due Date 05/26/20

Past Due Amount 2.392.71

Minimum Payment 28.334.81

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

դրանիրակիրի ինդնինակիրիիի իրայիներին ինկարհարինիիայ

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

CONTROL ACCOUNT MADISON CO BOS

14461 **Q**104

PO BOX 608

CANTON MS 39046-0608

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4715621863010006 2833481 2833481

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	Activity	rus (virgini) mus (si s
Previous Balance	\$	41,464.60
Payments	-	39,071.89
Other Credits	-	1,000.72
Purchases/Debits	+	26,942.82
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		28,334.81
Credit Limit		100,000.00
Available Credit		67,416.00

Payment Information	
Statement Closing Date	05/01/20
New Balance	28,334.81
Minimum Payment Due	28,334.81
Payment Due Date	05/26/20
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.

	1. Av. 1.		Transaction Information	
Transaction Date	Posting	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/21	04/21	F558000G000CHGDDA	TOTAL XXXX XXXX XXXX 0006 \$39,071.89- PAYMENT-THANK YOU	39,071.89-
04/06	04/07	2469216FH2XMN17SK	DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$359.96 IN *WC SIGNS, LLC DBA SOU601-3910023 MS MCC: 5099 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	200.004
04/30	05/01	2469216G92XJEKSJ8	CUSTOMER CODE: 000000000000000000000000000000000000	159.96
04/28	04/29	2413746G78PT1ZSBQ	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$9.59 BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	9.59
04/01	04/02	2405523FQ2M308K43	MICHAEL STEELE TOTAL XXXX XXXX XXXX 0055 \$17,197.58 MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.12 TAX INCLUDED: 1	108.89 `
04/02	04/03	2443105FD2DKZS55W	HEAVYQUIP (JAX) 219-947-8230 MS MCC: 5046 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5371-156732	1,145.00
04/03	04/05	2405523FE2M2SHFNL	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.45 TAX INCLUDED: 1	52.92 `
04/04	04/05	2476197FF0RZR133F	CERTIFIED LABORATORIES 972-438-0831 TX MCC: 5169 MERCHANT ZIP: 75062 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,216.10 •
04/06	04/07	2405523FH2M2YBHYF	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	98.54
04/06	04/07	2443105FHRQEB2RTJ	SALES TAX: \$ 6.45 TAX INCLUDED: 1 NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046	619.18 •
04/06	04/08	2406720FJ60XJ3JEG	SALES TAX: \$ 0.00 TAX INCLUDED: 2 LYLE MACHINERY JACKSON 01601-9394000 MS MCC: 5599 MERCHANT ZIP: 39218	577.52 .
04/07	04/08	2413746FK00V9NYSQ	SALES TAX: \$ 0.00 TAX INCLUDED: TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	212.43
			**************************************	Continued on next pag

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

investigating, but you are still obligated to pay the parts of your I 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 tristitution for collection.

EXPLANATION OF FINANCE CHARGES

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

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

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

 Fig. Black Balances

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3. Free Ride Period

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

ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/08	04/09	2413746FK8PPRVDAF	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046	129.55
04/08	04/09	2413746FK8PPRVD7Y	SALES TAX: \$ 0.00 TAX INCLUDED: 0 BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046	68.22
04/08	04/09	2480197FKN5XZRS33	SALES TAX: \$ 0.00 TAX INCLUDED: 0 FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218	558.24
04/09	04/12	2432300FMMYQHQ8RS	SALES TAX: \$ 22.32 TAX INCLUDED: 1 CUSTOMER CODE: PO 099828935075 MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3,336.16
04/09	04/14	7480197FR0V08J3MT	CUSTOMER CODE: 1 SCOTT PENN INC CANTON MS CREDIT MCC: 5983 MERCHANT ZIP: 39046	666.57
04/09	04/14	7480197FR0V08J3N0	SALES TAX: \$ 0.00 TAX INCLUDED: 2 SCOTT PENN INC CANTON MS CREDIT MCC: 5983 MERCHANT ZIP: 39046	334.15
04/13	04/14	2424760FR5SAG0QHB	SALES TAX: \$ 0.00 TAX INCLUDED: 2 DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110	236.40
04/13	04/15	2468720FT0VYEY25J	SALES TAX: \$ 0.00 TAX INCLUDED: 2 LEE TRACTOR CO OF MISSISS PEARL MS MCC: 5599 MERCHANT ZIP: 39208	378.43
04/14	04/15	2480197FTN69TKG43	SALES TAX: \$ 0.00 TAX INCLUDED: FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 15.26 TAX INCLUDED: 1	381.60
04/16	04/17	2413746FV8PRN5LW6	CUSTOMER CODE: PO 105568553843 BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	72.90
04/16	04/19	2413746FX00YBGT6M	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	15.46
04/17	04/19	2405523FW2M2YBHZ6	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 136.59 TAX INCLUDED: 1	2,087.60
04/17	04/19	2424760FW5SB8H5SR	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	59.37
04/17	04/20	2425138FY0VZPW0DA	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5046 MERCHANT ZIP:	45.00
04/21	04/22	2443105G0RQEB2RVQ		141.88
04/21	04/22	2475542G04N214JMZ	TRI STATE TRUCKING JACKSO RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 45752	630.29
04/21	04/23	2413746G1EJ4JF4TW	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	80.60
04/22	04/23	2475542G23S49W5FF	INDUSTRIAL SUPPLIERS DIVI601-9394731 MS MCC: 7399 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1	660.26
04/23	04/24	2424760G25SB4HBW3	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3,481.61
04/27	04/28	2405523G62M2SHFNN		201.24
04/27	04/28	2427074G6S66K7P74	MAC HAIK CDJR MADISON S MADISON MS MCC: 5511 MERCHANT ZIP:	126.75
04/28	04/29	2405523G72M2WEGSB	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.60 TAX INCLUDED: 1	39.74
04/29	04/30	2480197G8N6BA60HF	FLEETPRIDE 125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 6.14 TAX INCLUDED: 1 CUSTOMER CODE: PO 120673647671	153.60
04/29	05/01	2413746GA00X4BK36	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	282.82
04/21	04/22	2405523G0M4DPJJGB	MADISON CO SHERIFF TOTAL XXXX XXXX V212 \$1,023.45 CONCEPT SEATING 414-587-3656 WI MCC: 5021 MERCHANT ZIP: 53005 SALES TAX: \$ 1.33 TAX INCLUDED: 1 CUSTOMER CODE: PO 612631040666	33.45
04/27	04/29	2412157G7PJSNEQM0	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:	495.00
04/27	04/29	2412157G7PJSNQKRS	AXON 800-9782737 AZ	495.00

Continued on next page

		Tra	ansaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/05	04/06	2405523FG2DKYX7MM	MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$870.51 WALMART.COM 8009666546 800-966-6546 AR	294.48
04/14	04/15	2405523FT2DJRZ7EW	MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0 WALMART.COM 8009666546 800-966-6546 AR	149.00
			MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	·
04/15	04/16	2469216FS2XKD7NRP	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	427.03
			CUSTOMER CODE: 000000000000000000000000000000000000	····
04/08	04/09	2469216FK2XKPL78H	TOTAL XXXX XXXX XXXX 0238 \$3,010.96 AMZN Mktp US*AV9V92763 Amzn.com/bill WA	148.76*
04/00	04/03	24092101 NZANI E/GIT	MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	140.70
04/09	04/12	2468720FM0VYFFTY7	CUSTOMER CODE: 000000000000000000000000000000000000	1,839.10
VV	<u>-</u>		MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 136.23 TAX INCLUDED: 1	
04/22	04/23	2449215G1RS6BAKGG		46.98
			MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/22	04/23	2449215G2RS6MMR84	PAYPAL *O TEAM EBAY O TEA402-935-7733 CA MCC: 5200 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	128.08 -
04/23	04/23	2469216G22Y1ZGKDZ	AMZN Mktp US*UO2H54VB3 Amzn.com/bill WA	68.94 •
		•	MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
04/24	04/26	2416407G33201TXTP	CUSTOMER CODE: 000000000000000000000000000000000000	100.34 •
04/24	04/20	ETTOTO GOOD TIXTI	MCC: 5111 MERCHANT ZIP: 29203	100.54
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
04/24	04/26	2416407G33201XPRZ	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	77.70 ·
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
04/28	04/29	2449215G7RTJZWM1W	PAYPAL *JPDEALS EBAY JPDE402-935-7733 CA	18.58
			MCC: 5331 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/28	04/29	2449215G7RTK0QGKA	PAYPAL *REALSELLING EBAY 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131	137.60 •
0.4400	04/00	04400450777407440	SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/28	04/29	2449215G7RTK05HG8	PAYPAL *SEVENLIONSI EBAY 402-935-7733 CA MCC: 5611 MERCHANT ZIP: 95131	54.99 ,
04/30	05/01	2469216G92XLLKH71	SALES TAX: \$ 0.00 TAX INCLUDED: 0 AMZN Mktp US*NM1D052A3 Amzn.com/biil WA	389.89
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00000000000000000	
			MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$648.12	
04/13	04/15	2463923FTS66HQ5RN	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157	253.98 -
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 10769	
04/15	04/17	2463923FVS66HRQD7	OFFICE PRODUCTS PLUS, INC601-8982600 MS	150.31
			MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
04/23	04/24	2432300G27D5XZ12T	CUSTOMER CODE: 899898 ARROW DISTRIBUTION, LL 800-447-4052 MS	243.83
			MCC: 5085 MERCHANT ZIP: 39047 SALES TAX: \$ 9.75 TAX INCLUDED: 1	240.00
****************			CUSTOMER CODE: PO113831457650	
+			MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$230.98	
04/01	04/02	2469216FQ2XRRVGR9	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110	199.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
04/08	04/09	2424760FK8PNLHNY8	CUSTOMER CODE: 000000000000000000000000000000000000	31.98
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			MADISON CO 1 BOS	
04/01	04/02	2469216FQ2XTJ517T	TOTAL XXXX XXXX XXXX 0032 \$2,590.95 Amazon.com*AZ67J8W73 Amzn.com/bill WA	332.97 •
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
04/14	04/15	2443106FT2DK9FR3B	CUSTOMER CODE: 000000000000000000000000000000000000	647.00 •
· · · ·	•		MCC: 8299 MERCHANT ZIP: 07081 SALES TAX: \$ 0.00 TAX INCLUDED: 0	077.00 •
			CUSTOMER CODE: 347244	
04/21	04/23	2416407G1EY1871G2	CANTON DISCOUN05038476 CANTON MS MCC: 5912 MERCHANT ZIP: 39046	799.00.
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 000000000000000	
			Cor	ntinued on next page

Transaction Information Continued Posting Reference Purchases, Cash Advances, Payments, Credits Amount Date Date Number and Adjustments since last statement 04/26 04/26 2469216G52XWB7DVZ APPLE.COM/US 800-676-2775 CA 178.00 • MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 04/26 04/26 2469216G52XWB7DY0 APPLE.COM/US 800-676-2775 CA 598.00 MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED: 2 AMZN Mktp US*U41J62KZ3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 35.98 04/27 04/27 2469216G62XAN5JMA SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	40,810.55	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.



New Balance 0.00

Payment Due Date 05/26/20

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

Minimum Payment 0.00

Amount Enclosed

\$

14492

9114

Make Check Payable To: Card Services

Card Services

PO Box 875852

Kansas City MO 64187-5852

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

DANNY LEE MADISON CO BOS

PO BOX 608 CANTON MS 39046-0608

բվոկիի վարկիիի իրերդունարդի հենկի հինականարդ

4715621863010022 0000000 0000000

Payment Information	
Statement Closing Date	05/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/20
Past Due Amount	0.00

Summary of Account Activity Previous Balance \$ 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 **Credit Limit** 10.000.00 Available Credit 9,419.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

Transaction	Posting	Reference	Purchases, Cash Advances, Paym		Amount
04/06	Date	Number 2469216FH2XMN17SK	and Adjustments since last state IN *WC SIGNS, LLC DBA SOU601 MCC: 5099 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCLI CUSTOMER CODE: 000000000000	3910023 MS 110 DED: 2	200.00,
04/30	05/01	2469216G92XJEKSJ8	LOWES #02620* MADISON MCC: 5200 MERCHANT ZIP: 38 SALES TAX: \$ 0.00 TAX INCLI CUSTOMER CODE: 00000000000	MS 110 IDED: 2	159.96
05/01	05/01	00000000000COMPC	TOTAL PURCHASES \$3 TOTAL \$359.96	59.96	0.00

A HONDON AND AND AND AND AND AND AND AND AND AN	Interest Charge Calcula	tion	
	R) is the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchas

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance).

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

NAME:

Danny Lee

CARD NUMBER: 6301-0022

BILLING PERIOD: 4/1/20 - 4/30/20

DATE	VENDOR	AMOU	TNL	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/6/2020 4/30/2020	Southeastern Sign Company Lowes	\$ \$	200.00 159.96	D.Lee D.Lee	Park Closed Signs Plexiglass	001 001	151 151	540 646	y Y
	•	\$	359.96	_					

5/6/2000

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734



		Places D	niceh And End	ose Top Porton W	ih Pavment	
New Balanco	Payme		Duo Amount	Minimum Payme	m Amount Enclosed	
0.00	O	5/28/20	0.00	0.00		1
Make Check Pa	yable To:			Ploase indicate	check box if making addre	१६ द्राह्मायुक्त छत्र
Oard Services				DANNY LEE		14492
Card Servi				MADISON C	D BQS	Q104
PO Box 87				PO BOX 600	3	
		64187-5852			39046-0608	
•		ակիգրերեր Արբեր		, जाती विभाग विकास	իկներությանի հինակ	լ[[իս]իկլերբըի
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			471562	8863070059	2 0000000 00	00000
				Accor	int Number Ending In: X	XXX XXXX XXXX 0022
Summary of	Accoun	it Activity		- Payment (r	formation	
			0.00	Shinner !	Closing Date	05/01/20
Previous Bala	ance	\$	•.•-	Steriomoni	Dinailif Dala	
Payments		•	0.00	i I		0.00
Other Credits		•	0.00	Now Beland		0.00
Purchases/D		+	0,00	1 1	ayment Due	05/26/20
Cash Advanc	20:	+	0.00	Payment D		
Finance Char	gos	+	0.00	Past Due A	mount	0.00
New Belanco	ī		0.00	<u> </u>		
Gredit Limit			10,000.00			
Available Cre	dit		9,419.00	i e		•
				J		
		a minus (-) is a credit o	ra			
creat belance,	UTIKES O	thorwise indicated.				
PAYMENT ADDI		A	CCCUNT INQUI	RIES AND	CARD SERVICES	
CARD SERVICE			OST OR STOLE! 38-494-5141	N CARDS	PO BOX 419794 KANSAS CITY MO	64141-6734
PO BOX 875852 KANSAS CITY, N			38-484-9141		Millotto Olf i ilio	
			voca rights Linds	r lederal law. See the	Siling Rights Summary o	the reverse side.
- seehimming and		niole are one brossies	700 18		7	
			Transacti	ion information	ļ	7
Transaction	Positno	Reference	Purchases;	Cash Advances, Pay	ments, Credits	Amount
. Dato	Date	Number		streents since (ast sta		
04/06	04/07	2469218FH2XMN17	M .MC 816	BNS, LLC DBA 80U6 MERCHANT ZIP:	01-3910023 MS 39110	200.00
			SALES TAX	K: S 0.00 TAX INC	LUDED: 2	
l				R CODE: 000000000		159,98
04/30	05/01	2469216G92XJEKSJ	8 LOWES #0	2020 MADISO MERCHANT ZIP:		,,,,,,,
			SALESTA	K:\$ 0.00 TAX INC	LUDED: 2	į
				R CODE: 000000000	\$359.88	0.00
05/01	05/01	G0000000000000000000000000000000000000	TOTAL	\$359.98		
			· Interest Ci	targo Calculation		Wang were to
Your Annual Pe	ercening	e Hate (APR) is the			nl	
				unnual		
Current Billing	Period			ceupage	Balance Subject to	Interest
Type of Bala			Rai	e (APR)	Interest Rate	Charge
Purchases				0.00	0.00 0.00	0.00 0.00
Cash Advance	5			0.00	7.00	V.VV

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 Cicsing 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 toxt messaging to confirm suspicious transactions for credit cardinoiders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/traudalerts.

19492

Changel to Invoice
Changel to Invoice
Changel to Invoice
Estimate

4/6/20 Date Estimate #

4/6/20 133

Name / Address	
Madison County Board of Supervisors Danny Lee	

SOUTHEASTERN STERN STERN COMPANY

Rep	P.O. No.	Project
SES		COVID-19 Signs
Qty	Rate	Total
	25.00	200.00
	Subtotal	\$200.0
	Sales Tax (0.0%)	\$0.0
	SES Qty 8	SES Qty Rate 8 25.00 Subtotal



LOGIE'S HOME CENTERS, LLC 120 GRANDVIEU BOULEVARD HADISON, NS 39110 (601) 605-3660

- SALE -

SALESH: \$2620EV1 2355239 TRANS#: 9252269 04-30-20

11289 OP 36-(N X 72-IN ACRYLIC 159.96 2 0 79.98

SUBTOTAL: 159.96

TOTAL TAX: 0.00 INVOICE 09560 TOTAL: 159.96

VISA: 159.96

VISA:XXXXXXXXXXXXXX0022 RHOUNT:159.95 AUTHCD:030028 CHIP REFID:262009456940 04/30/20 08:10:27

CUSTOHER CODE: 0

APL: VISA CREDIT TVR: 8080008000

' AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 09 04/30/20 08:11:37 # OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOUE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LONES.COH/PRICEMATCH



New Balance	Ple Payment Due Date	ease Detach And Enck Past Due Amount	ose Top Portion With P Minimum Payment	ayment Amount Enclosed		
0.00	05/26/20	0.00	0.00	Amount Endosed	\$	
Make Check Pa	yable To:		Please chec	ck box if making addre	ss change as	
	•		TERRANCE BAC			14493 0104

Card Services PO Box 875852 Kansas City MO 64187-5852 |ԱպԱլՄ||Ալիգ||ըվորվոլիմ||Ավ||Ֆովլիսլոմ||բդհիժոլմ PO BOX 608 CANTON MS 39046-0608 իությունությոլիիիի արգաբոլին արտարարի դույի

4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

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

05/01/20
0.00 0.00
05/26/20 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Talkina a sa Talkin	govern for ever	-Thurst See No. 1 (1871) 4	Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
04/28	04/29	2413746G78PT1ZSBQ	BARNETT PHILLIPS LUMBER O MCC: 5251 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39046	9.59 .
05/01	05/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$9.59	\$9.59	0.00

	Interest Charge Calcula	tion	eligina li urbus eliginen ele eligina elemente eligina elemente elemente elemente elemente elemente elemente elemente elemente elemente elem
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

 **Total Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

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

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

NAME:

Terance Bacon

CARD NUMBER: 6301 0030

BILLING PERIOD: 4/1/20 - 4/30/20

DATE	VENDOR	THUOMA	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/28/2020	Barnett Phillips	\$ 9.	59 T.Bacon	Bolt	001	151	646	у
Total		\$ 9.						

_ 5/6/2000

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8794



New Balance	Please Detach And Engle Payment Due Date Past Due Amount		59 Top Portion With Po Wintmum Paymont	ayment Amount Enclosed	
0,00	05/28/20	0.00	0,00		\$
	lces		Please choc indicated on terrance BAC MADISON CO B PO BOX 608 CANTON MS 39	ON OS 046-0608	6104 14432

4715621863010030 0000000 0000000

Summary of Account Activity Previous Balanco

0.00 Paymente 0.00 Other Credits 0.00 0,00 Purchases/Detills Cosh Advancos 0.00 0.00 Finance Charges 0.00 New Balance 5,000.00 Credit Limit 5,000.00 Available Oredit

Payment Information Statement Closing Date 05/01/20 0.00 New Balance Minimum Payment Due 0.00 05/28/20 Payment Due Date 0.00 Past Due Amount

Account Number Ending in: XXXX XXXX XXXX 0030

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.

-		Posting Date	Rafaranoa Numbar	. Transaction Information Purchases, Cash Advances, Paymo and Adjustments since lost stater		Amount
	04/28	04/29	2413748G78PT1Z6BQ	BARNETT PHILLIPS LUMBER CO. MCC: 5251 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX (NOLL)	246	9.59
	05/01	05/01	000000000000COMPC	TOTAL PURCHASES & TOTAL \$9.59	2.59	0.00

# 10° 10°	Interest Charge Calculation		
Your Annual Percentage Rate (APR) Is	the annual interest rate on your acc	count	
	Annual		
Current Billing Period	Percontago	Balance Subject to	interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchasos	. 0.00	0.00	0.00
Cock Adverses	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmombur 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 Science within 25 days of the Statement Closing Date (which may not be the came as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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14493

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

Canton, MS 39046 (601) 859-2812 FAX (601) 859-1292

Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

10TH

\$9.59

TOTAL

Weight: 0 lbs.

Page: 1			Involce	: 10	597026
Special :			Tin	ne:	09:40:25
Instructions :			Sh	ip Date:	04/28/20
:			Inv	olce Date	: 04/28/20
Sale rep #: 16 JASON W	EHR	Acct rep code:	Đu	e Date:	06/10/20
Sold To: *MADISON CO F	OAD CREW	Ship To:			
ATTN: ACCOUN	TS PAYABLE	(601) 855-5674			
P. O. BOX 608					
CANTON, MS 39	046	() -			
Customer #: M1180	M1181	Customer PO: CC BACON	Order By:		
·					ponimo01

EXTENSION DESCRIPTION Alt Price/Uom PRICE **ORDER** SHIP U/M ITEM# 9.59 PK 4" HEAVY BARREL BOLT 9.5904 PK 9.5904 1.00 1.00 235819 BARKETT PHILLIPS LUNDER CO 515 H FULTON ST II 1036 1036 CANTON, NS 39046 (601) 859-2812 Bank ID: 5429 Herchant ID: 0364 Term ID: 010 Sale Entry Nethod: Chip Total: \$ 9.59 04/28/20 99:08:27 Inv II: 088012 Appr Code: 028931 Appred: Online Batch1: 119901 Retrieval Ref. 0: 70100007 VISA CREDIT AID: A00000000031010 ISI: 6000 IVR: 8080000000 Customer Copy ENCRYPTED TRANSACTION R FILLED B' \$9.59 Sales total **VISA 0030** 028931 9.59 RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable Non-taxable 9.59 Tax 0.00 Total applied: 9.59 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 MERCHANTABILTY OR FITNESS-FOR
PARTICULAR PLUPPOSE AND Barnett Phillips Lumber Co., NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

ed Customer Copy



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amot Payment Due Date New Balance Minimum Payment Amount Enclosed 0.00 0.00 05/26/20 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To: Card Services MICHAEL STEELE MADISON CO BOS 13950 Card Services 0104

4715621863010055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0055

Summary of Account A	Activity	stočia strigova
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		30,000.00
Available Credit		28,340.00

Payment Information	
Statement Closing Date	05/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

PO BOX 419734 KANSAS CITY MO 64141-6734

CARD SERVICES

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

Section 1	o e di sadio		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/01	04/02	2405523FQ2M308K43	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.12 TAX INCLUDED: 1	108.89
04/02	04/03	2443105FD2DKZS55W	HEAVYQUIP (JAX) 219-947-8230 MS MCC: 5046 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5371-156732	1,145.00
04/03	04/05	2405523FE2M2SHFNL	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.46 TAX INCLUDED: 1	52.92
04/04	04/05	2476197FF0RZR133F	CERTIFIED LABORATORIES 972-438-0831 TX MCC: 5169 MERCHANT ZIP: 75062 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,216.10
04/06	04/07	2405523FH2M2YBHYF	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.45 TAX INCLUDED: 1	98.54
04/06	04/07	2443105FHRQEB2RTJ	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	619.18
04/06	04/08	2406720FJ60XJ3JEG	LYLE MACHINERY JACKSON 01601-9394000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	577.52
04/07	04/08	2413746FK00V9NYSQ	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	212.43
04/08	04/09	2413746FK8PPRVDAF	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	129.55
04/08	04/09	2413746FK8PPRVD7Y	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	68.22
04/08	04/09	2480197FKN5XZRS33	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 22.32 TAX INCLUDED: 1 CUSTOMER CODE: PO 099828935075	558.24
04/09	04/12	2432300FMMYQHQ8FIS	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	3,336.16
04/09	04/14	7480197FR0V08J3MT	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	666.57
04/09	04/14	7480197FR0V08J3N0	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	334.15
				Continued on next p

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.

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

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

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

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

		т	ransaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credi and Adjustments since last statement	ts Amount
04/13	04/14	2424760FR5SAG0QHB	DEVINEY RENTAL AND SUPPLYMADISON MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS 236.40
04/13	04/15	2468720FT0VYEY25J	LEE TRACTOR CO OF MISSISSPEARL MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	MS 378.43
04/14	04/15	2480197FTN69TKG43	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 15.26 TAX INCLUDED: 1 CUSTOMER CODE: PO 105568553843	381.60
04/16	04/17	2413746FV8PRN5LW6	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS 72.90
04/16	04/19	2413746FX00YBGT6M	TRACTOR SUPPLY CO #1713 CANTON MCC: 5599 MERCHANT ZIP:	MS 15.46
04/17	04/19	2405523FW2M2YBHZ6	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 136.59 TAX INCLUDED: 1	2,087.60
04/17	04/19	2424760FW5SB8H5SR	DEVINEY RENTAL AND SUPPLYMADISON MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS 59.37
04/17	04/20	2425138FY0VZPW0DA	HARTLEY EQUIPMENT COMPANYCANTON MCC: 5046 MERCHANT ZIP:	I MS 45.00
04/21	04/22	2443105G0RQEB2RVQ	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	141.88
04/21	04/22	2475542G04N214JMZ	TRI STATE TRUCKING JACKSORICHLAND MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 45752	MS 630.29
04/21	04/23	2413746G1EJ4JF4TW	BARNETT PHILLIPS LUMBER CCANTON MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS 80.60
04/22	04/23	2475542G23S49W5FF	INDUSTRIAL SUPPLIERS DIVI601-9394731 MCC: 7399 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1	MS 660.26
04/23	04/24	2424760G25SB4HBW3	DEVINEY RENTAL AND SUPPLYMADISON MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS 3,481.61
04/27	04/28	2405523G62M2SHFNN	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 13.17 TAX INCLUDED: 1	201.24
04/27	04/28	2427074G6S66K7P74	MAC HAIK CDJR MADISON S MADISON MCC: 5511 MERCHANT ZIP:	MS 126.75
04/28	04/29	2405523G72M2WEGSB		39.74
04/29	04/30	2480197G8N6BA60HF	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 6.14 TAX INCLUDED: 1 CUSTOMER CODE: PO 120673647671	153.60
04/29	05/01	2413746GA00X4BK36	TRACTOR SUPPLY CO #1713 CANTON MCC: 5599 MERCHANT ZIP:	MS 282.82 ₁
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$18,198.30 TOTAL RETURNS \$1,000.72 TOTAL \$17,197.58	0.00

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

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

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

NAME:	MADISON COUNTY 1 BOS					1	1	
CARD NUMBER:	XXXX XXXX 6301 0055							
BILLING PERIOD:	Apr-20							
	•							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/1/20	Mike's Auto Parts	\$108.89	Michael Steele	repair parts	150	300	681	Υ
4/2/20	Heavyquip	\$1,145.00	Michael Steele	repair parts	150	300	681	У
4/3/20	Mike's Auto Parts	\$52.92	Michael Steele	repair parts	150	300	681	Υ
4/2/20	Certified Laboratories	\$2,216.10	Michael Steele	paint, preservatives, & chemicals	150	300	642	Y
4/6/20	Mike's Auto Parts	\$98.54	Michael Steele	repair parts	150	300	681	Υ
4/6/20	Napa Auto Parts	\$619.18	Michael Steele	repair parts	150	300	681	Υ
4/6/20	Lyle Machinery	\$577.52	Michael Steele	equipment repair	150	300	541	Υ
4/7/20	Tractor Supply	\$212.43	Michael Steele	small tools	150	300	644	Υ
4/8/20	Phillips Lumber	\$129.55	Michael Steele	other supplies/materials	150	300	646	Υ
4/8/20	Phillips Lumber	\$68.22	Michael Steele	other supplies/materials	150	300	646	Υ
4/6/20	Fleetpride	\$558.24	Michael Steele	repair parts	150	300	681	у
4/8/20	Moore Equipment	\$3,336.16	Michael Steele	repair parts	150	300	681	Υ
4/13/20	Deviney Rental & Supply	\$236.40	Michael Steele	repair parts	150	300	681	Υ
4/13/20	Lee Tractor	\$378.43	Michael Steele	repair parts	150	300	681	Υ
4/14/20	Fleetpride	\$381.60	Michael Steele	repair parts	150	300	681	Υ
4/16/20	Phillips Lumber	\$72.90	Michael Steele	repair parts	150	300	681	Υ
4/16/20	Tractor Supply	\$15.46	Michael Steele	repair parts	150	300	681	Υ
4/17/20	Mike's Auto Parts	\$2,087.60	Michael Steele	repair parts	150	300	681	Υ
4/17/20	Deviney Rental & Supply	\$59.37	Michael Steele	repair parts	150	300	681	Υ
4/17/20	Hartley Equipment Company	\$45.00	Michael Steele	repair parts	150	300	681	Υ
4/21/20	Napa Auto Parts	\$141.88	Michael Steele	repair parts	150	300	681	Υ
4/21/20	Tri-State Truck Center	\$630.29	Michael Steele	repair parts	150	300	681	Υ
4/21/20	Phillips Lumber	\$80.60	Michael Steele	other supplies/materials	150	300	646	у
4/21/20	Industrial Suppliers	\$660.26	Michael Steele	other supplies/materials	150	300	646	Y
4/28/20	Deviney Rental & Supply	\$3,481.61	Michael Steele	repair parts	150	300	681	Υ
4/20/20	Mike's Auto Parts	\$201.24	Michael Steele	repair parts	150	300	681	Υ
4/27/20	MacHaik	\$126.75	Michael Steele	repair parts	150	300	681	Y
4/28/20	Mike's Auto Parts	\$39.74	Michael Steele	repair parts	150	300	681	Υ
4/29/20	Fleetpride	\$153.60	Michael Steele	repair parts	150	300	681	Υ
4/29/20	Tractor Supply	\$282.82	Michael Steele	other supplies/materials	150	300	646	Y
							<u> </u>	
	TOTAL PURCHASES	\$18 ,198:3 0				ļ	ļ	Y
		/	1			ļ	_	Y
	TOTAL CREDITS	\$577.52						У
		\$212.43	354.15			ļ	 	Y
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	GRAND TOTAL	\$17,197.58	<u> </u>			1		Y
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CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734

UMB

4715621863010055 0000000 0000000

Answert Number Friday to: XXXX XXXX XXXX 0055

Summary of Account Activity 0.00 Previous Balance 0.00 Payments 0.00 Other Credits 0.00 Purchasos/Dobits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 30,000.00 Credit Limit 28,340.00 Available Credit

Payment Information	
Statement Closing Date	05/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/20
Past Due Amount	0.00

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

PAYMENT ADDRESS GARD SERVICES PO BOX 876852

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ACCOUNT INQUIRIES AND LOST OR STOLEN GARDS 888-494-5141 CARO SERVICES PO BOX 419754 KANSAS CITY MO 64141-6734

PO BOX 876852 KANSAS CITY, MO 64187-5852

Telephoring about biling errors will not preserve your rights under federal law, See the Sting Rights Summary on the reverse side.

•	•		Transaction Information	·
rensectos	Posting		Procheses Cash Advances Payments, Credits	Amount
Qalo .	, Date .		and Adjustments since last statement	108.89
04/01	04/02	2405523FQ2M308X43	MIKE'S AUTO PARTS CANTON MS	100,00
			SALES TAX: \$ 7.12 TAX INCLUDED: 1	1,145.00
04/02	04/03	244310SFD2DXZS55Y/	HEAVYOUP (JAX) 219-047-8230 LLS	1,140.00
			MCC: 6048 MERCHANT ZIP: 39208	ម
			SALES TAX:\$ 0.00 TAX INCLUDED:2	
			CUSTOMER CODE: 5371-156732	52,92
04/03	04/05	2105523FE2M2SHFNL	MUKE'S AUTO PARTS CANTON MS	02.92
			MCC: 5533 MERCHANT ZP: 39016	ν
			SALES TAX: \$ 3.46 TAX DICLUDED: 1	2,216.10
04/04	04/05	2476197FF0RZA133F	CERTIFIED LABORATORIES 972-438-0831 TX	2,210.10
			MCC: 5169 MERCHANT ZIP: 75062	
			SALES TAX:\$ 0.00 TAX INCLUDED:0	93.54
04/06	04/07	2405523FH2X2YBHYF	MIKE'S AUTO PARTS CANTON LIS	***.
			MCC: 6533 MERCHANT ZIP: 39048	~
			SALES TAX:\$ 8.45 TAX INCLUDED:1	440.40
04/08	04/07	2443105FHRQEB2RTJ	NAPA OF CANTON CANTON LIS	619.18
			MCC: 5533 WERCHANT ZIP: 39046	V
			SALES TAX:\$ 0.00 TAX INCLUDED: 2	
04/08	04/08	2406720FJ60XJ3JEG	LYLE MACHINERY JACKSON 01601-9394000 M3	577.52
		•	MCC: 5599 MERCHANT ZIP: 39218	i/
			GALES TAX: \$ 0:00 TAX INCLUDED:	<u>_</u>
04/07	04/08	2413746FK00V6NY9Q	TRACTOR SUPPLY CO \$1713 CANTON MS	212.43
*			NICO: 5599 NERCHANT ZIP:	
64/08	04/09	2413745FK8PPRVDAF	BARNETT PHILLIPS LUMBER CCANTON MS	129.55
• • • • •			MCC: 5261 MERCHANT ZIP: 39046	
			SALES TAX: \$ 0.00 TAX ENCLUDED: 0	
04/08	04/09	2413746FK8PPRVD7Y	BARNETT PHILLIPS LUMBER COANTON MS	68,22
		•	MCC: 5251 HERCHANT ZIP: 39046	·
			SALES TAX:\$ 0.00 TAX INCLUDED:0	
04/08	04/09	2480197FKN5XZR833	FLEETPRIDE126 RICHLAND MS	558.24
			MCC: 8593 MERCHANT ZIP: 39210	ν
			BALES TAX: \$ 22.32 TAX INCLUDED: 1	-
			CUSTOMER CODE: PO 099828935075	
04/09	04/12	2432300FILUVOHQ8R9	MOORE EQUIPMENT CO 660-707-1281 INO	3,338.16
			MCC: 8599 MERCHANT ZIP: 64601	V
			SALES TAX:\$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 1	222
01/09	04/14	7480197FR0V06J3MT	SCOTT PENN ING CANTON MS	668,57-
			MCC: 5983 MERCHANT ZIP: 39046	ν
			SALES TAX:\$ 0.00 TAX INCLUDED:2	
04/09	04/14	7480197FR0V09J3N0	SCOTT PENNING CANTON MS	334.15-
			MGC: 6983 MERCHANT ZIP: 39048 SALES TAX: S 0.00 YAX INCLUDED: 2	
			SALES TAX: S 0.00 YAX INCLUDED: 2	

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MCC: 5599 MERCHANT ZIP: 39208 SALES TAXLS 0.00 TAX INCLUDED: 0//14	43 / 80 /
DAVIS 2424760FRSSAGOOHS DEVINEY RENTAL AND SUPPLYMADISON MS MS MS MS MS MS MS M	43 / 80 /
MCC: 6599 MERCHANT ZIP: 39110	3 8 8
SALES TAX: 0.00 TAX INCLUDED: 2	.50
04/13 04/15 2459720FT0VYEY28J LEE TRACTOR CO OF MISSISSPEARI MS SALES TAX: 9 .000 TAX INCLUDED: 04/14 04/15 2480197FTN89TKGI3 FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 MCC: 5533 MERCHANT ZIP: 39218 MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: 9 .000 TAX INCLUDED: 1 CUSTOMER CODE: PO 105568553843 04/16 04/19 2419746FV8PRISUM6 BARNETT PRILLIPS LUMBER COANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: 9 .000 TAX INCLUDED: 0 04/16 04/19 2419746FX00YBGT6M TRACTOR SUPPLY CO 31719 GATTON MS MCC: 5599 MERCHANT ZIP: 39046 MCC: 5599 MERCHANT ZIP: 39046 MCC: 5599 MERCHANT ZIP: 39046 MCC: 5599 MERCHANT ZIP: 39010 MCC: 5593 MERCHANT ZIP: 39046 MCC: 5593 MERCHANT	.50
MCC: 6599 MERCHANT ZIP: 39208 SALES TAX: 9 O.00 TAX INCLUDED: 1	.50
SALES TAX: \$ 0.00 TAX INCLUDED: 381	90 1
DU114	90 1
MCC: 5633 MERCHANT ZIP: 39218	90 1
SALES TAX: \$ 16.26 TAX RACIUDED: 1	
CUSTOMER CODE: PO 10556858343 OL/16 OL/17 2413746FV8PRNSLW6	
04/16	
MCC: 5251 MERCHANT ZIP: 3016	
6ALES TAX:\$ 0.00 TAX INCLUDED: 0 OM/16	
04/16 04/19 24137467X00Y89T6M TRACTOR SUPPLY CO \$1713 GANTON MS 18 MCC; 6539 MERCHANT ZIP; 39046 MCC; 6533 MERCHANT ZIP; 39046 MCC; 6533 MERCHANT ZIP; 39046 MCC; 6534 MERCHANT ZIP; 39046 MCC; 6539 MERCHANT ZIP; 39014 MCC; 6539 MERCHANT ZIP; 39016 MCC; 6539 MERCHANT ZIP; 39110 MCC; 6546 MERCHANT ZIP; 39110 MCC; 6546 MERCHANT ZIP; 39110 MCC; 6546 MERCHANT ZIP; 39116 MCC; 6546 MERCHANT ZIP; 39046 MCC; 6546 MERCHANT ZIP; 39046 MCC; 6546 MERCHANT ZIP; 39046 MCC; 654762 MCC; 654762 MCC; 6553 MERCHANT ZIP; 39046 MCC; 6553 MERCHANT ZIP; 39218 MCC; 6553 MCCHANT ZIP; 39218 MCC; 7579	
MCC: \$599 MERCHANT ZIP:	i.48
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Annual	0.00
Within	0.00

	Interest Charge Cálculati	on	
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Periodic rates and APRs may vary. See your Cardmember Agramment 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 Paymont Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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

PAGE REF#

OF 1 538514

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

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



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

MADISON COUNTY ROAD DEPT

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

MADISON COUNTY ROAD DEPT P.O. 404

	1 1	F LIBERTY S S 39046				P.O. 40 CANTON,					·	
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MIKE'S AUTO PARTS INC 750 E. PEACE ST. CANTON, MS 39046

Fransaction 600773

6018598140

\$108.89 \$108.89

> CREDIT CARD SALE **VISA 0055**

VISA CREDIT XXXXXXXXXXXXXX0055 \$108.89 | Method: EMV 01-Apr-2020 1:06:24P MICHAEL STEELE

AID: A00000000031010 SIGNATURE VERIFIED MID: ******2888 AthNtwkNm: VISA Auth #: 001072

Ref #: 00920065967

Online: https://clover.com/p/ WK8GY5FBCQ6T0

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

<u>***QUQTATIQN</u>:::

HEAVYQUIP 246-A N. PEARSON RD. PEARL MS 39208

TOLL FREE: 800-844-2297

CUSTOMER: 025371 MADISON CO ROAD DEPT 3137 S LIBERTY STREET 3137 S LIBERTY SHIP: 025371 MADISON COROAD DEPT 1137 STREET CANTON QUOTE: 156732 INSTRUCTIONS: TJ PICKUP

CUST. ORDER#

PAGE:

OPEN: 3/26/20 12:33:13 STATUS: S

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3F	INBOUND		FREIGHT AND HANDLING				68.0		1065.00
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----- TRANSACTION RECORD

HEAVYQUIP (JAX) 246 A NORTH PEARSON RD JACKSON, MS 39208

United States WWW.ITRAMERICA.COM

TYPE: Purchase

ACCT: Visa \$ 1,145.00 USD

CARDHOLDER NAME : michael steele CARD NUMBER : ###########0055 : 02 Apr 20 12:38:02 Date/Time

: 006 0572694 T : 002867 REFERENCE #

AUTHOR. #

: 5371-156732 TRANS. REF.

Approved - Thank You 100

Please retain this copy for your records.

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

Great people, great products, great prices!** MIKE'S AUTO PARTS INC. 750 EAST PEACE

CANTON MS .39046

PAGE REF#

MASE SORUES SURFLED ROTALS DE THE COAST TO COAST GUARANTEE.

OF 538726

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

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

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.
MADISON COUNTY ROAD DEPT NY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIP<u>T.</u> MADISON COUNTY ROAD DEPT P.O. 404 CANTON, MS 3137 SOUHT LIBERTY STREET 39046 CANTON, MS 39046 SALES TEAMMATE CUSTOMER FORM OF PYMT. CUST. P.O. NO. DATE INVOICE NO. ID ID NO ZACK VISA MIKE 4/3/2020 5780-1058450 ННС G25230-1212 LIST PRICE NET CORE EXT. AMOUNT , <u>78</u>2 SHIPPED ORDERED 12G-12FFORX 278.38 0.00 556.76 278.38 ACC T68192 AC CMPR NEW W/CLUTCH 0.00 278.38 618.62 278.38 ACC-T68192 INV 1057868 ORIG DEFECTIVE RETURN AC CMPR NEW W/CLUTCH ORIG PO#: RAY 6.78 0.00 сси сор46-8 PAG 46 VISCOSITY 80 MAS ALL WARRANTIES, EITHER EXPRESSED any Material by Seller. \$52.92 MIKE'S'AUTO PARTS INC PREV. DEPOSIT /ISA CREDIT XXXXXXXXXXXXX0055 CORE Juline: https://clover.com/p/ શાદ CONTINUED ROK1CDT4V2FXR 13-Apr-2020 10:13:58A AID: A000000031010 52.92 | Method: EMV Ref #: 009400660011 AthNtwkNm: Visa Signature Verified CREDIT CARD SALE VID: ******2888 MICHAEL STEEL Auth #: 003402 2 OF 2 538726 /ISA 0055

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

ME KNOM AOR HAAR Y CHOICE *** THYWK AOR : 1

ጀ.Ο. 404 3137 SOUHT LIBERTY STREET CANTON, MS 39046 tCANTON, MS 39046 SALES TEAMMATE CUSTOMER FORM OF PYMT. CUST. P.O. NO. INVOICE NO. DATE ID ZACK VISA 4/3/2020 MIKE 5780-1058450 EXT. AMOUNT TAX **NET CORE** 2008 FORDIFF PART NUMBER ORCERED SHIPPED LIST PRICE NET и/и 26.27 0.00 52.54 26.27 1 1 DAY 5061030 CARQUEST PREMIUM SERPENTINE WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSIV DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AITY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any Bability by Seller. TAXABLE AMT. PREV. DEPOSIT SALES TAX TOTAL CORE FREIGHT DELV. TIME DELV. ID 52.92 STORE COPY PAY THIS RECEIVED 52.92 1:13 AM **AMOUNT** BY

Great people, great products, great prices!5M

MIKE'S AUTO PARTS INC. 750 EAST PEACE

PAGE REF#

OF 2 538726

1

CANTON MS .39046

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

AUTO PARTS WE KNOW YOU HAVE A CHOICE *** THANK YOU!!!

[2] 图题意思

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE. MADISON COUNTY ROAD DEPT NY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIP<u>T.</u> MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET P.O. 404 CANTON, MS 39046 39046 CANTON, MS TO SALES TEAMMATE CUSTOMER CUST. P.O. NO. FORM OF PYMT. INVOICE NO. DATE ID ID ZACK VISA MIKE 5780-1058450 4/3/2020 HHC G25230-1212 SHIPPED NET CORE LIST PRICE 19.87 12G-12FFORX 0.00 278,38 278.38 ACC T68192 556.76 AC CMPR NEW W/CLUTCH 278.38 0-00 278.38 618.62 -DE ACC T68192 DEFECTIVE RETURN 1057868 ORIG INV AC CMPR NEW W/CLUTCH ORIG PO#: RAY 0.00 6.78 13.99 CCM CQP46-8 PAG 46 VISCOSITY 80 UMS ALL WARRANTIES, EITHER EXPRESSED any warranty or assume any flability by Seller. \$52.92 \$52.92 MIKE'S AUTO PARTS INC /ISA CREDIT XXXXXXXXXXX0055 CORE PREV. DEPOSIT Online: https://clover.com/p/ CANTON, MS 39046 Claver Privacy Policy Ips://claver.com/privary CONTINUED 50 E. PEACE ST TK ROK1CDT4V2FXR 13-Apr-2020 10:13:58A AID: A0000000031010 \$52.92 | Method: EMV ransaction 600808 SIGNATURE VERIFIED CREDIT CARD SALE Ref #: 00940066001 VID: ******2888 MICHAEL STEELE AthNtwkNm: ViSA Auth #: 003402 \$E 2 OF 2 **ISA 0055** 538726

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CORRESPONDENCE TO PO BOX 2493 FT WORTH TX 76113-2493

INVOICE **ORIGINAL COPY**

Page: 1 of 1

REORDERS CALL # 1-800-527-9929

FAX

1-972-438-0634

NYWW.CERTIFIEDLABS.COM

Remittance Address CERTIFIED LABORATORIES

PO BOX 971269

DALLAS, TX 75397-1269

Sold To

MADISON COUNTY BOARD OF SUPERVISORS/ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046

សមុស្ស៊ីសភា សាមានឆ្នាំសាក់ ក្រស Ship To

Attn: MIXE STEELE/8200047631

MADISON COUNTY BOARD OF SUPERVISORS/ROAD

DEPT

3137 S LIBERTY ST CANTON MS 39046

Sign up to receive your next invoice via entail

or pay your next invoice

acis/eft/direct deposit simply email us at

cac.credit@nch.com

Billing Instr: E/N CC RCPT MICHAEL. STEELEGMADISON-CO.COM & COPY REP

RICKY. KENNEDYGCERTIFIEDLABS. COM

Custon	er No.	Billing Date	Terms	Due Date	Ship	Date	Sales Or	
601		02-APR-20	CREDIT CARD	02-APR-20	01-4	PR-20	43(X)92	<u> </u>
	e No.	Purch	ase Order No.	Sales Rep. No.		Daito trepretation		
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Product	Qty Ordered	#V + VV + -11 ±	Description	Pr	ickaging	Qty Billed	Unit Price	Amount
10171706	6		ASONS, 2 X 2,5 GL, NAC CL		GL	30.00	73.87	2,216.10
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Fuel Tank

PAID CREDIT CARD RECEIPT

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2,216.10	0.00	0.00	0.00	
	MS	Tax ID # 185-009	909-9 Federal ID	# 75-0457200

CERTIFIED LABORATORIES, DIVISION OF NCH CORPORATION , ALL RITURNS CLAIMS FOR ERRORS, OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 13 DAYS AFTER RECEIPT OF GOODS, MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. 14 DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - F.O.B. IRVING

MAIL WITH PAYMENT Please

TO ENSURE PROPER CREDIT PLEASE DETACH THIS STUB AND RETURN WITH YOUR REMITTANCE MAKE CHECKS PAYABLE ONLY TO CERTIFIED LABORATORIES



" Customer Acet. No.	Invoice No.	Amount Due.	Amount Paid	<u></u>
601646	3909439	2,216.10		USD
 Make Check	s Payable To			

Sold To .:

Make Checks Payable To

MADISON COUNTY BOARD OF SUPERVISORS/ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046

CERTIFIED LABORATORIES PO BOX 971269 DALLAS, TX 75397-1269

Address Changes or Comments A/P Entail Address : V3826

000000000L01F1 00000000340443 000000000551F10 3

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AUTO PARTS

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

PAGE REF#

OF 539062

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!!!

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

\$98.54 \$98.54 CREDIT CARD SALE VISA 0055 Transaction 600846

06-Apr-2020 8:37:54A \$98.54 | Method: EMV VISA CREDIT XXXXXXXXXXXXX0055 MICHAEL STEELE Ref #: 009700660371 MID: *******2888
AID: A000000031010
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Online: https://clover.com/p/ Y8BBE804ZN4NR

dist



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

Time: 09:08 Date: 04/06/2020 Page:

Employee: 27 , Thomas Sales Rep: 0 , Salesman

0.00

Accounting Day: 5

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

207316 F	Patching trailer Bush hogs	BRG TEM	Description Differential Bearing Outer Wheel Bearing ORIFICE # 30 NAPA OIL SEAL BEARING	Oventicy 2.00 2.00 1.00 15.00 20.00	49.36 4.12 29.24	27.3500 2.9900	54.70 2.99 287.25	R
						Subtotal	619.18	<u>!</u>

Visa

Customer Signature ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

619.18

TABLE 1 7.0000%

VISA SALE

CREDIT CARD

VISA CREDIT A000000031010 0081 51A925C647583BAD

SALE AMOUNT

THANK YOU

CUSTOMER COPY



P.O. Box 23087



		Branch			
	MADISON COUNTY	JACKSON Date	Time	*REPRINT	Page
Ship to:	IN STORE PURCHASE	11-2	1		1 -
<u> </u>	:	04/06/20		28:27 (B)	01 Invoice No.
v	'	. Account No.	Phone N	· = · =	
		MADIS002	601	8555530	W25105
		Ship Via		Purchase Orde	er .
ğ	MADISON COUNTY	<u> </u>		YES	
.8	PO BOX 608			Î	
nvoice to:	CANTON MS 39046	999999999			
_				Sal	esperson
					NB1
	SI	ERVICE INVOICE			
•		•	ATE H	irs	
SEGMENT TRAVEL CORREC 30 mil	DOZER 5620 B46 D61EX-15E0 # 1 C 4047 NA 04/02/20 06 TIME CONTACT MIKE STEELE 769-257-83	6608 4/03/20 322		irs	
TRAVEL CORREC 30 mil 30 mil	DOZER 5620 B46 D61EX-15E0 # 1 C 4047 NA 04/02/20 06 TIME CONTACT MIKE STEELE 769-257-83 TION: es to job in canton, ms es back to shop	6608 4/03/20 322 LA	BOR	irs	120.00
SEGMENT TRAVEL CORREC 30 mil 30 mil	DOZER 5620 B46 D61EX-15E0 # 1 C 4047 NA 04/02/20 06 TIME CONTACT MIKE STEELE 769-257-83 TION: es to job in canton, ms	6608 4/03/20 322	BOR	irs	120.00 120.00
SEGMENT TRAVEL CORREC 30 mil 30 mil 111500 SEGMENT CHECK CORREC	DOZER D61EX-15E0 ## 1 C 4047 NA 04/02/20 06 TIME CONTACT MIKE STEELE 769-257-83 TION: es to job in canton, ms es back to shop 101 11700001 ## 2 C 4047 NA 04/02/20 06 ENGINE WON'T GO TO HIGH IDLE TION:	6608 4/03/20 322 LA SEGMENT TOTAL	BOR	irs	
SEGMENT TRAVEL CORREC 30 mil 30 mil 111500 SEGMENT CHECK CORREC Decel	DOZER D61EX-15E0 # 1 C 4047 NA 04/02/20 06 TIME CONTACT MIKE STEELE 769-257-83 TION: es to job in canton, ms es back to shop 101 11700001 # 2 C 4047 NA 04/02/20 06 ENGINE WON'T GO TO HIGH IDLE TION: pedal would not move it was stuck do	6608 4/03/20 322 LA SEGMENT TOTAL 4/03/20 Own , cleaned	BOR	irs	
SEGMENT TRAVEL CORREC 30 mil 30 mil 111500 SEGMENT CHECK CORREC Decel packed	DOZER D61EX-15E0 # 1 C 4047 NA 04/02/20 06 TIME CONTACT MIKE STEELE 769-257-83 TION: es to job in canton, ms es back to shop 01 11700001 # 2 C 4047 NA 04/02/20 06 ENGINE WON'T GO TO HIGH IDLE TION: pedal would not move it was stuck do dirt from under pedal so that it we	6608 4/03/20 322 LA SEGMENT TOTAL 4/03/20 Own , cleaned	BOR	irs	
SEGMENT TRAVEL CORREC 30 mil 30 mil 111500 SEGMENT CHECK CORREC Decel packed	DOZER D61EX-15E0 # 1 C 4047 NA 04/02/20 06 TIME CONTACT MIKE STEELE 769-257-83 TION: es to job in canton, ms es back to shop 101 11700001 # 2 C 4047 NA 04/02/20 06 ENGINE WON'T GO TO HIGH IDLE TION: pedal would not move it was stuck do	LA SEGMENT TOTAL 4/03/20 own , cleaned ould move. Tried	BOR ==>	irs	120.00
SEGMENT TRAVEL CORREC 30 mil 30 mil 111500 SEGMENT CHECK CORREC Decel packed	DOZER D61EX-15E0 # 1 C 4047 NA TIME CONTACT MIKE STEELE 769-257-83 TION: es to job in canton, ms es back to shop 101 11700001 # 2 C 4047 NA ENGINE WON'T GO TO HIGH IDLE TION: pedal would not move it was stuck do lidirt from under pedal so that it we the and it was working normally	LA SEGMENT TOTAL 4/03/20 own , cleaned ould move. Tried	BOR	irs	

***** WORK ORDER TOTALS *****

334.50 LABOR 9.00 CREDIT CARD TRX ENVIRO/SUPPLIES 24.02 210.00 MILEAGE (4173) 577.52 TOTAL CREDIT CARD

25342

FEDERAL AND STATE LAWAMSES THE FOLLOWING BIFORMATION RECESSARY. AS IS THE ONLY WARRANTIES APPLYING TO THIS PARTIES ARE THOSE WHICH MAY BE OFFEREDBY THE MUNIFACTURER. THE SELLING DEALER HEREBY EDVERSELY DOSCLAMS ALL WARRANTIES ETHER EXPRESS OR ORIMINED RICLIUDING ANY PAPEL WARRANTIES FOR MAY DESCRIBE THE ASSUMES NOR AUTHORIZES BY OTHER PERSON TO ASSUME FOR AUTHORIZES BY OTHER PERSON TO ASSUME FOR AUTHORIZES BY OTHER PERSON TO ASSUME FOR ANY LUBLING BY CORRECTION WITH THE BELLING DEALERAWY CONSECUENTIAL DAVAGES, DAVAGES TO PROPERTY, DAVAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR NOCKEFOR ANY OTHER BYCIDENTAL DAVAGES.

I horeby authorize the above repair work to be porformed. You and your employees may or or to above mechine for purposes of teating, hapedice, or definery at my fist. An express emechanise has a above mechine to secure the amount of experiments. You will not be hald responsible for loss or damage to working or activation in our confidence of the providence of the case of fire, their, socident or any other cause beyond your control.

STIMATE INCLUDES LIBOR PARTS-MATERIALS-SALES TAX. TERMS-STRICTLY CASH

ON DEHALF OF THE SERVICING DEALER, I HERESY CERIFY THAT THE INFORMATION CONTANIED HEREON SACCURATE WILLESS OTHERWISE SHOWN. SERVICES DECRIBED WERE PERFORMED AT NO CHARGE TO THE OWNER. THERE WAS NO BIOLATION FROM THE APPERARMING OF THE UBINGLE OR OTHERWISE. THAT MAY PART REPAIRED OR REPLACED UNDER THIS CLAWLAD SED LOCADIEDED OR ANY WAYWITH ANY ACCIDENT MISSIE. RECORDS SUPPORTING THIS CLAWLAD SED LOCADIED OR ANY WAYWITH ANY ACCIDENT MISSIE. RECORDS SUPPORTING THIS CLAWLARE AVAILALE FOR (1) YEAR FROM THE DATE OF THE PAYMENT HOT FROM THE SERVICING DEALER FOR PROPECTION BY MANUFACTURER'S REPRESENTANCE.

(SKENED) DEALER GENERAL MANAGER OR AUTHORIZED PERSON DATE



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

Ticket: 328149 Date: 4/7/20 Store: 1713

Time: 9:59 AM Register: 2 .

Cashier: Maria

Loyalty #: 7701171302002110

		LItem	uty	Yrice	HMOUNT	
	Dump Tre	1388527	SPRAYER 6	9.99	59.94	Ε.
		LEVER GREAS	E GUN L13 5		99.95	E
•		HBUTY SUCTI 3951218	ON GUN L1	700 13.99	13.99	Ε
		GREASE HOSE 1099570	12IN GUA 2	RD L2270SP 7.99	15.98	E
11-1-1-00		GRERSE INJE 1099406	CTOR NEED	LE L2100 5.99	6.99	E
1 Tractors		4 JAW COUP1 1099679	LER 2 PACK	8.29	16.58	Ε
				Subtotal Tax Total	212.43 0.00 212.43	
				.0.4.		

- SALE 212.43 Visa

Terminal ID : 6F2F8096E26104DE

Cryptogram : 6F2F8096E26104 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, HS Zip Code: 39046 Phone: 601-855-5503

Tax Exempt Reason: Government Asencies

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

Customer Copy

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1		Involce: 10595259
Special : Instructions :		Time: 11:07:55 Ship Date: 04/08/20 Invoice Date: 04/08/20
sale rep #: 6 Matthew Chandler	. Acct rep code:	0.4400400
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	Order By:

10TH T 75 poplmg01 **ORDER** SHIP U/M **DESCRIPTION** Alt Price/Uom PRICE **EXTENSION** ITEM# 86.55 21.6383 ROL 2'X100' SILT FENCE W/3' STAKES 21.6383 ROL 4.00 4.00 SF₂ 1x2X36" GRADE STAKE 50/B 0.4350 13.05 30.00 30.00 EA **GS36** 21.7500 BDL 453654 PK 301890 3/8" STAPLE 3.8304 PK 3.8304 3.83 1.00 1.00 Ρ 1.00 P STAPLE GUN 18.9900 EA 18.9900 18.99 1.00 EΑ 301774 3.5625 3.5625 PC 7.13 2.00 2.00 PC 38RR 3/8-20'#3 GRADE 40 REINFORCING ROD (36) APPX 270 PCS PER BDL WT= 7.52#/PC Entry Nethod: Chip 129.55 ENCRYPTED TRANSACTION XXXXXXXXXXXXBBESS VISA Total: A15:32 CHECKED BY DATE SHIPPED FILLED BY DRIVER Sales total \$129.55 VISA 0055 008887 129,55 SHIP VIA **CUSTOMER PICK-UP** RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 129.55 Non-taxable 0.00 Tax Total applied: 129.55 TAX EXEMPT Tax #

Weight: 17 lbs.

TOTAL \$129.55

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Bamat Philips Lumber Co., HEREBY
THE MANUFACTURER, THE SELLER, Bamat Philips Lumber Co., HEREBY
INCLUDING ANY MAPLIED WARRANTY OF MERCHANTABILTY OR FITNESS—OR CUSTOMEY
INCLUDING ANY MAPLIED WARRANTY OF MERCHANTABILTY OR FITNESS—OR CUSTOMEY
PARTICULAR PURPOSE AND Bameli Philips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

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

Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1			Inv	olce: 10!	595227
Special : Instructions :		. •		Time: Ship Date: Invoice Date	08:40:21 04/08/20 04/08/20
Sale rep #: 6 Matthew C	handler	. Acct rep code:		Due Date:	04/08/20
Sold To: *MADISON CO ATTN: ACCOUN P. O. BOX 608		Ship To: (601) 855-5674			
CANTON, MS 3	9046	() -			
Customer #: M1180	M1181	Customer PO: MIKE/CC	Order By:		

	0031031101	п	VI I 100		141115	- Cusio	Men PO: MILLOC		Order	—————		10ТН Т 76
						· 				_	poplmg01	
ORDER	SHIP		U/M		ITEM#		SCRIPTION		Alt P	rice/Uom	PRICE	EXTENSION
2.00	2.00	나		SF2		2'X100' SILT F		TAKES		1.6383 ROL	21.6383	43.28
2.00	2.00	P	EA	7562	220	30' POLY LEA	AF RAKE		1:	2.4704 EA	12.4704	24.94
BARKETICAL INSTRUCTORY CO 515 4 FULIUM ST P 1866 1005 1005 1005 1005 1005 1005 1005 10		albe Sale	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Total: \$ 68.22	88:22:36 Inv I: 60996 Appr Code: 695588 Appr Code: 695588 Appr Code: 695588	Retrieval Ref. III: 2016989 VISA GEOIT AID RANGE AID: ACCORDEGEORMETHE TST: 5559 VISA GEORGE CHART CLASSES CALAMAT CAL	ENCHALED INVARSACTION	ORIVER				
				{							Sales total	\$68.22
VISA 0065	008508		68	3.22	SHIP VIA	CUSTOMER PI	CK-UP					
						CEIVED COMPLETE A	nd in Good Condi	пон	Taxable	0.00		
 	_		•	_					Non-taxable	68.22	Tay	0.00
Total applied);		61	3.22	Х				Tax# T	AX EXEMPT	IIAX	0.00
DISCLAIMER OF	WARRANTIES								·			

TOTAL \$68.22

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Barnet PRIZED LUMBER CO., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTES, EITHER EXPRESS OR IMPLIBATIONS OF MERCHANTABILTY OR FITNESS FOR CUSTOMEr COPY
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILTY OR FITNESS FOR CUSTOMER COPY
PARTICULAR PURPOSE AND Barnett PRIZED LUMBER CO. NEITHER ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

* 0 1 0 I 9 C 0 0 1 2 7 0 H 1 0 K *



001-001-0049215988



INVOICE 49215988 REMIT TO: FLEETPRIDE PO BOX 847118 DALLAS TX 75284-7118

WWW	.FLE	ETP	RID	E.C	OM:
-----	------	-----	-----	-----	-----

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

STORE NO. 125 RCH VISA SALE QUOTE INVOICE DATE 1NVOICE NUMBER 49215988

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

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

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

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
			146383	1189
QUANTITY ORD. SHIPPED	MFG. PART NUMBER	DESCRIPTION	UNIT PRICE	THUOMA
6 6	7101 PTGL-80W90-5G	OTR 80W90 LUBE GEAR 35LB (PA)	93.04	558.24

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

\$17099 EA



- 17.5° x 6.75° ALUMINUH WHEEL
- · 10 HAND HOLES
- Fully polished on both sides
- PN: AW1759

TICKET TOTAL

\$558.24

PRODUCTS INC.

IT WORKS!

Proudly made in the USA.

Payments
Type Date

Visa

0055

.

(\$558.24)

04/08/20 Last 4: BALANCE

DUE

\$.00

Parts & Service	Freight	Taxes
\$558.24	· \$.00	\$.00

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

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

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

1033 RCH RCH_D1X HSWEET 04/08/20 08.44.36

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

RECEIVED DATE

RECEIVED BY
Page 1 of 1

Customer Copy





INVOICE 49215988

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

WWW	FI.	EETP	RID	E.	CO	١į
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RICHLAND MS 533 HIGHWAY 49 S (601) 936-3673

STORE NO. 125

SHIP LOC. **RCH**

INVOICE TYPE VISA SALE

QUOTE

INVOICE DATE 04/06/20

INVOICE NUMBER 49215988

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

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

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

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT'	SALESMAN
•			146383	1189
QUANTITY ORD. SHIPPED	MFG. PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6 6	7101 PTGL-80W90-5G	OTR 80W90 LUBE GEAR 35LB (PA)	93.04	558.24

CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE



- 17.5" x 6.75" ALUMINUM WHEEL
- 10 HARD HOLES
- · Fully polished on both sides
- PN: AW175H

IT WORKS!

Proudly made in the USA.

\$558.24 TICKET TOTAL

Payments

Type Date

04/08/20 Last 4: Visa

0055

(\$558.24)

BALANCE

DUE

\$.00

Parts & Service	Preight	Taxes
\$558.24	\$.00	\$.00

WARRANTY DISCLAIMER: Parts are subject only to the relevant constants warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or worksenship for 90 days; we will not pay outside labor. WE MARK EN OTHER WARRANTY, EXPRESS OR THPLIED, INCLUDING ANY MARRANTY OF MERCHANTABILITY OR FITHESS FOR PARTICULAR PURPOSE. Your sole reredy for breach of any varianty is limited to the money received by us for the part/labor. Consequential desages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to http://deetpride.com/warranty-disclaimer/

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

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

1033 RCH RCH DIX HSWEET 04/08/20 08.44.36

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

RECEIVED DATE RECEIVED BY

Customer Copy Page 1 of 1

Moore Equipment Company Accounts Receivable 447 Locust Street Chillicothe MO 64601 United States



•

Invoice

Invoice Date:
Due Date:
Discount Date:
Terms:
Order Date:
F.O.B.

04/09/20 04/09/20 04/09/20 CREDIT CARD 04/08/20

Order #
Involce #:
P.O. Number
Customer #:

BIII TO: MADISON COUNTY ROAD DEPT

PO BOX 608

CANTON MS 39046

United States

Ship To:

MADISON COUNTY ROAD DEPT

3137 S LIBERTY ST CANTON MS 39046

United States

Shipment Deta Ship Date	ils Carrier		Tracking #	,		····
04/09/20	PREPAID-PR	EPAID	يد. د د د د د د د د د د د د د د د د د د د	r. 		
Qty. Shipped	UOM	Item Number Item Description	Invoice Currency:	USD-\$	Unit Price	Ext. Price
48	EACH	MO50054545 BLADE		\$	30.78	1,477.44
24	EACH	MO50064546 BLADE		\$	30.78	738.72
8	EACH	MO510BH LAMINATED WHEE	; h. ,	\$	140.00	1,120.00
Pre-Allocated		•	, • 		<u></u>	landad
Doc#	Total	Credit Prev. Applied	Balance	Allocated	AI	located
70212	\$ 3,3	36.16 0.0	0 3,336.16	3,336.19 Total Allocated		3,336.16 3,336.16

	Subtotal:	· \$	3,336.16
PREPAIR CREIGHT	freight:	\$	290.43
PREPAID FREIGHT	Misc. Charge:	\$	-290.43
	Sales Tax:	\$	0.00
	Pre-Allocated Credit	\$	3,336.16
	· Total Due:	S	0.00

Moore Equipment Company 447 Locust St Chillicothe, MO 64801

Phone: (660) 707-1281

Madison Co Rd Dept Mike .

PO Box 608 Canton, MS 39046

Your payment was processed. The following information provides the details of this transaction.

Transaction: Sale

Date / Time: 4/9/2020 8:37:05 AM CST

Invoice#; 1
Customer#: 39046
PO/Order#: 1

Card Type: Visa

Card Number: XXXXXXXXXXXXXX0055

Entry Method: Keyed Total Amount: 3336.16

Authorization: Approved - 009459

Reference Note:

Thank you for your payment.

Please contact us if you have any questions or if we can be of further assistance.

SCOTT PENRINC SCOTT PEHRI INC 304 YANDALL AVE 304 YANDALL AVE MS 39046 CANTON MS 39046 CANTON 11:45 14:47 04/09/2020 04/09/2020 CREDIT CARD CREDIT CARD VISA REFUND VISA REFUND Card # 143 Card # 144 SEQ#: SEQ #: 1 1 Batch #: 24937 Batch #: 24928 INVOICE # INVOICE # 1144 1145 Trans #: 012369 # arsiT 016340 Approval Code: Approval Code: Chip Read Entry Method: Chip Read Entry Method: Online Ordina Node: Mode: \$0,00 \$0.00 Tax Amount: Tax Amount: Cust Code: Oust Code: amount Price HEXOTTA Qly Product Price Qty **Product** \$666,57 \$334,15 Gen Merchäse Gen Hercholse \$666.57 REFUND AMOUNT \$334.15 REFUND AMOUNT THANK YOU THANK YOU CUSTOMER COPY

1

credits will.

post on statement

post in statement



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

Visit us at: www.devineyrental.com

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

SHIP TO .

Sold By: AARON PO #: MIX Ship By: Tax	(Е — В	ate 4/13/20	ENVOICE	E,	/86314
Tax D Qty Description -			* I	Price	Amount
PARTS COUNTER N 6 KB K5647-343 N 2 KB K5651-343 N 3 KB K5663-343 N 3 KB K5663-343 N 1 KB K5663-345 MESSAGE got parts k5647-34340,				18,23 4,03 8,34 3,49 33,47	109.38 8.06 25.02 10.47 83.47 236.40
			1	· Avenue et e	¥
				a · · · · ·	£)
	Kubarc	t Lau	n V	lower	
		************		Nagasa in	e ge
9 9 9 9	125:16 101901 101901	Januar	8.54.2 % XX 37	William Fr	
236.40	18:25:96 he: 813591 hi: 181881	7.75.00 (B. 18.00)			
in the state of th	18 Batchil:		% \$%%%%	Sk. Spring . Fil	
HAN SS	EEBU3			awar, ba	
Sale	125 km line Ref. II. 161 kef. III. 161 kef.			PORMO	
Sat Distance Sat San	\$ E 7300		881 1 80 NOVERNO - 80 32		
MAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	19473.78 Inv H: 80025 Hepryd: Unlin Retrieval Ref Retrieval Ref Retrieval Ref 151: 5880 1781: 6880 1781: 6880 1781: 6880				
*		i 	(Kalender Georgie er et et et Swarmen verste en et et et		
I agree to pay the total in accordance with the Ca	amount of this ardholder Agreem				236.4
X	*VM XXXXXXX	XXX8888	AUTH#		
Phone: (601)855-5670			Y THIS MOUNT		\$236.4



CASE

P.O. BOX 939 KENNER, LA 70063 Ph: 504-467-6794 Fax: 504-467-6799 P.O. BOX 2803 GULFPORT, MS 39505 Ph: 228-392-9922 Fax: 228-392-8866 158 Concourse Drive Pearl, MS 39208 Ph: 601-944-6120 Fax: 601-944-6126

SHIP TO

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

Sold By: DAVID Ship By: 4/13/20 PARTS INVOICE 10:05:07 PO #: Date PJ02114 Tax #: ON FILE Tax Qty Description -Price Amount MIKE 769-257-8322 CX80C 1 CAS KAA11520 359,90 SPROCKET 359.90 ŊJ N FREIGHT CHARGES 18.53 E TRACTOR-TOT-UR-THISSISSIPPI 158 CONCOURSE DR PEARL, HS 39208 601-944-6120 STEELEAMONAEL Curtomer Copy Application Label: VISA CREDIT ¥ing.k Sale Entry Method: Chip Read 736166848 XXXXXXXXXXXX Apprvd: Online agree 1D: 7 E Nerchant Yern ID: A 20% RESTOCK FEE WILL BE CHARGED ON ALL RETURNED PARTS. ALL RETURNS MUST BE IN ORIGINAL PACKAGING AND IN NEW, UNUSED CONDITION. FRT IS NON-REFUNDABLE. *** PAYMENT DUE UPON RECEIPT OF INVOICE *** ** SUBTOTAL 378.43 Cash Sale Phone: (601)855-5503 PAY THIS AMOUNT \$378.43



001-001-0049740518



INVOICE 49740518

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

WWW.FLEETPRIDE.COM

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

STORE NO.

SHIP LOC.

INVOICE TYPE

VISA SALE

QUOTE

04/14/20

INVOICE NUMBER
49740518

SOLD TO MADISON CO BD OF SUPERVISORS PO BOX 608

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

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
<u> </u>				DELIVERED	CreditCard

PURCHASE ORDE	R NO.	REQ	JISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
		<u> </u>			146383	1189
QUANTITY ORD. S	HIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
40	40	681	31-20	20" PREMIUM WIPER BLADE ANC	4.77	190.80
40	40	681	31-22	22" PREMIUM WIPER BLADE ANCO (EA) PO # .	4.77	190. 80

CREDIT CARD SALES
DO NOT REMIT' PAYMENT
FOR THIS INVOICE



- 17.5" X 8.75" ALUMINUM WHEEL
- : 10 HAND HOLES
- · FULLY POLISHED ON BOTH SIDES
- PN: AW175H

TICKET TOTAL

\$381,60

OIL PRODUCTS INC.

IT WORKS!

Proudly made in the USA.

Payments

Type Date

Visa 04/14/20 Last 4:

0055

(\$381.60)

BALANCE DUE

\$.00

Parts & Service	Freight	Taxes
\$381.60	\$.00	\$.00

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MARRANTY OF MERCHANTABILITY OR PITHESS FOR PARTICULAR PURPOSE. Your sole resedy for breach of any warranty is limited to the money received by us for the part/labor. Consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to http://fitetpride.com/warranty-disclaimer/

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

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

1033 RCH RCH_D1X HSWBET 04/14/20 13.57.25

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

RECEIVED BY Page 1 of 1

RECEIVED DATE
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

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

TOTAL

Weight: 24 lbs.

\$72.90

Page: 1			Invoice: 1059594	47
Special :			Time: 08:23	:52
Instructions		•	Ship Date: 04/16	/20
:			Invoice Date: 04/16	/20
Sale rep #: 6 Matth	ew Chandler	Acct rep code:	Due Date: 05/10/	/20
Sold To: *MADISON	CO ROAD CREW	Ship To:		
ATTN: ACC	COUNTS PAYABLE	(601) 855-5674		•
P. O. BOX	608			
CANTON, I	VIS 39046	() -		
Customer #: M1180	M1181	Customer PO: MIKE CC	Order By:	-

poplmg01 ORDER SHIP U/M DESCRIPTION PRICE **EXTENSION** ITEM# Alt Price/Uom 4.00 4.00 EΑ 731006 1/2-13X3' THREADED ROD 5.7504 EA 5.7504 23.00 2.00 2.00 P EA 242888 PB GEORGIAN ENTRY KNOB 24.9504 EA 24.9504 49.90 Entry Nethod: Chip Pipe Covers FILLED BY CHECKED BY DATE SHIPPED DRIVER \$72.90 Sales total VISA 0055 016888 72.90 SHIP VIA - RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable 72.90 Non-taxable 0.00 Tax Total applied: 72.90 TAX EXEMPT Tax#

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Barnet PHIDS Lumber Co., HEREBY
THE MANUFACTURER, THE SELLER, Barnet PHIDS Lumber Co., HEREBY
EXPRESS LY GISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR INPLED
INCLUDING ANY IMPUED WARRANTY OF MERCHANTABILTY OR FITNESSFOR CUSTOMEY
PARTICULAR PURPOSE AND BARNET PHIDS Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LUBLITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.



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

Ticket: 330391 Date: 4/16/20 Store: 1713

Time: 8:18 AM Register: 2

Cashier: Haria Loyally #: 7701171302002110

Item	Qty	Price	Amount	
CAULK WINDOW 3840467	AND DOOR	CLEAR LC-130 3.49	3.49	E
THREADED ROD 3504299	1/2 13X1	2IN ZN 3.99	11.97	E
sfeat Cove	i VS	Subtotal Tax Total	15.46 0.00 1 5.4 6	

- SALE 15.46 Visa

Authorization #: 016004

: 001791713000200 Terminal ID : C349D95A414831D7

Cryptogram AID: A0000000031010 APP: VISA CREDIT CVM: NONE / 6E0000

TVR: 8000008000 / TSI: 6800

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

Tax Exempt Information

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

21p-Gode:=39046 Phone: 601-855-5503

Tax Exempt Reason: Government Agencies Expiration Date:

Tax Exempt Holder:

This transaction consists of one or more

Great people, great products, great prices!544



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

PAGE REF# 540444

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

NO RETURN ON INSTALLED ELECTRICAL PARTS



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

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

MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET

CANTON, MS 39046

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

MADISON COUNTY ROAD DEPT

P.O. 404

CANTON, MS 39046

	INVOICE NO.	CUSTOMER NO.	DAT	E		CUST. P.O. NO	60	SALES	TEAMMATE ID	FORM OF	РҮМТ.
5	780-1059646	4778	4/17/2	020		MIKE			MIKE	CHARGI	3
	MFG.	PART NUMBER		ORDERED	SHIPPED	LIST PRICE	E N	ET	NET CORE	EXT. AMOUNT	TAX
1	GWR 80588D 1/4 3/8 LG B	ITSET	7017	1	1.	71.	76 3	5.88	0.00	35,88	N/N
2	HHC G25170-0		7017	2	2	24.5	99	9.97	0.00	19.94	и/и
3	HHC 70261 AUTOMOTIVE H	YDRAULIC	7017	40	40	0.9	94	0.47	0.00	18.80	N/N
	-									-4.	-
Y	WARRANTY DISCLAIMER: The	manufacturer's warranty	, if any, constitutes to MERCHANTABILITY	he only warranty	with respect t	to the sale of all good ILAR PURPOSE. Selic	fs. SELLER HERE or does not author				
_	SHIP VIA	DELV. TIME	DELV. ID	FREIGHT		AXABLE AMT.	SALES TA		OTAL CORE	PREV. DEP	OSIT
1	:28 AM	CEIVED X				0.00	O.		Y THIS	. 7.	4.62

Great people, great products, great pricesis™

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

PAGE REF#

OF 539467

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



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

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

MADISON COUNTY ROAD DEPT 13137 SOUHT LIBERTY STREET

CANTON, MS 39046

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

SMADISON COUNTY ROAD DEPT

P.O. 404

CANTON. MS 39046

	INVOICE NO.	CUSTOMER NO.	DATE		С	UST. P.O. NO		SALES ID	TEAMMATE ID	FORM OF F	УМТ.
5	780-1058971	4778	4/9/202	0	MI	CHAEL			MIKE	CHARGE	<u> </u>
	M	IFG. PART NUMBER		ORDERED	SHIPPED	LIST PRIC	E NE	T	NET CORE	EXT. AMOUNT	TAX
1	HHC G25230 8G-8FFORX	-0808	7017	2	2	30.	99 12	.44	0.00	24.88	N/N
2		HYDRAULIC	7017	60	60	0,	94 0	.47	0.00	28.20	и/и
	* M39										
3	XXX M108s	AC KIT	actors	2	· 2	1959.	90 979	.95	0.00	1959.90	N/N
V.	ARRANTY DISCLAIMER: R IMPLIED, INCLUDING A	The manufacturer's warranty NY IMPLIED WARRANTY OF	If any, constitutes the MERCHANTABILITY	only warranty v	with respect to U	ne sale of all good	s. SELLER HEREBY	EXPRESSLY DIS	SCLAIMS ALL WARR	AltTIES, EITHER EXI	PRESSED
_	SHIP VIA	DELV. TIME	DELV. ID	FREIGHT		ABLE AMT.	SALES TAX		AL CORE	PREV. DEP	
		201111				0.00	0.0	0			
		DEALWED									

12:37 PM

RECEIVED

CUSTOMER COPY

PAY THIS AMOUNT

2012.98

MIKE'S AUTO PARTS INC

750 E. PEACE ST. CANTON, MS 39046 6018598140

Transaction 601065

Total

· ji

\$2,087.60

CREDIT CARD SALE VISA 0055

\$2,087.60

17-Apr-2020 11:28:54A \$2,087.60 | Method: EMV

VISA CREDIT XXXXXXXXXXXXXX0055

MICHAEL STEELE Ref #: 010800501337 Auth #: 017292 MID: *******2888 AID: A0000000031010

AthNtwkNm: VISA SIGNATURE VERIFIED

> Online: https://clover.com/p/ YBKSCE0T4G5R6

.....

Payment YBKSCE0T4G5R6

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



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

Visit us at: www.devineyrental.com

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

SHIP TO .

Sold Evergrown Forth	Dates 4/1 <i>1//</i> 2	O ENVOICE.	1786651
Tax D Qty Description		* Price	Amount
DADING GOTAMED			
N 3 TO 105-7718-03	MOWER BLADE BLA	DE-7 19.79	59.37
\$			
TO STANDARD STANDARD STANDARD			egelye i
2.7.7.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2			Section 1
	****		340
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59.37 Betchi: 19786			800
Entry Nethod: Chip B-000			
Sale	A Cartemen		***
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County RESTANTING STATE OF THE	7100000 2000000 200000000000000000000000		State of the state
Amount: \$ 100.000 100.00			·
III SE CH P BOOK			riac -
70. N. S.			
**			
	· · ·		00.83 V
	Mowel		
			Siz :
1000A000A00A000A000A00A00A00A00A00A00A00			
I agree to pay the total amou in accordance with the Cardho	nt of this invoice lder Agreement.	** SUBTOTAL	59.37
x	*VM XXXXXXX MV*	AUTH#	
ROGNORE (600) 805 - 5070		PAY THIS AMOUNT	\$59.37

INVOICE

PAGE: 1

DATE: 4/17/2020 1:46:46 PM

INVOICE #: 82457

CUSTOMER#: 101107

LOCATION: 1



109 Autenbrock Drive Glucksladt, 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#: 43052

SALES TYPE: Sales CP: SS

SALES REP: SS

SHIP TO

MADISON COUNTY BOARD OF **SUPERVISORS PO BOX 608**

CANTON, MS 39046 USA

BILL TO: 101107

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

EXM 103-6403-S

MURA PRODUCT NUMBER DESCRIPTION SOLD SOLD SEVEN PRICE NET SPK, BLADE NOTCHED 20.5 (.94 HOLE)

\$19.30

\$15.00

\$45.00

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.

TORO Mower

SUBTOTAL:

\$45.00

TAX:

\$0.00

INVOICE TOTAL:

\$45.00

4/17/2020 PMT VISA: 017507

\$45.00

AMOUNT DUE:

\$0.00

Pmt VISA

AUTH #: 017507

\$45.00

XXXX-XXXX-XXXX-0055

Credit

VS

SIGN X

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

Picked Up By:



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

Time: 14:11 Date: 04/21/2020 Page:

Employee: 55 , Henry Sales Rep: 0 , Salesman 1/2

Accounting Day: 18

8808 Madison County Admin. Office Shelton Vance, Comptroller

Canton, MS 39046

P.O.Box 608

Anticipated Time:

Attention:

Tax Exemption:

PO#: . .

Terms: Net 10th nsc

774-3400	irt Number Swice Trul		Description	Quantity 1.00	Price 20.96	Net 13.4900	CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR	95000
3500 X 2	~	WH	FITTING7	1.00	4.72	2.4700	2.47	
728249	serial lines	NVI	24 PRYBAR BATTERY TERMINAL	1.00	9.92	5.4600	5,46	
765-1336 728303	1. In		SILICONE - CLEAR CA BATT CABLE TERMINAL	2.00 1.00	4.20	2.3300	2.33	
08609 90-676		MIMM HTM	SEALER ADAPTER	1.00 1.00				

Customer Signature ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.

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

> ALL THE RIGHT PARTS IN ALL THE RIGHT PLACES NAPA QUALITY PARTS CUSTOMER COPY

CONTINUED "

nvoice



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

Time: 14:11 Date: 04/21/2020 Page:

Employee: 55 , Henry Sales Rep: 0 , Salesman

Accounting Day: 18

8808 Madison County Admin. Office Anticipated Time: Attention:

SOID A	Shelton P.O.Box Canton,	Vance, 608 MS 3904	Comptr				Tax	Exemp	PO#: .	et 10th	nsc			
	Par 1-669 -3839	dt Numbe Gloy	P	Line NTH NPT	Des COUPLER AIR HOSE	icript <u>i</u>	on	Qų.	1.00 1.00 1.00		1.34 2.84	9.6900 35.4900	Total 9.69 9.69 35.49	30:23
		1411	E XXXXXXXXXXXXXXX0055	VISA CREDIT A000000031010	0000 82650310F0D9701A 9	3 1009	021075 Chip Read	\$0.00	\$141.88		<u>]</u>	btotal	141.88	346609
2	NAPA OF CANTON 3242 S. LIBERTY	ANTON MS.39046 CREDIT CARD	VISA SALE XXXXXXX	VI. A06000	8265031(ăi			THANK YOU	CUSTOMER COPY	ocal	141,88 141.88	Nimhav



Certified Uptime Center

Locations:





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

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

800-737-3789 800-737-5795 800-737-5237

800-797-5457

800-737-5547

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

Joplin, MO 800-722-8789 Invoice: 06P45752

Date / Time: 4/21/2020 10:29:20AM

Parts Order: 45752 Customer: 4500

Branch: JacksonMS Invoice Total: \$ 630.29 *** Credit Card ***

Page 1 of 1

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

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

CANTON, MS 39046

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

Customer P/O:1		Involced By: eyoung	Delive	ry Method: WILL CALL		
Part / Misc	Description / Ref Number		U/M	Quantity	Price	Prk
22817713	BRACKET	74-14	EA	1 Bin Location:62D01	\$308.53	\$308.
21370850	BRAKE CHAMBER	#87	A SAN AND AND AND AND AND AND AND AND AND A	Bin Location;44804	\$60.16	
HAND SANITIZER	cleaner ·		EA	48 Bin Location:HR36A	\$5.45	\$261.I
SALE SALE SALE SALE REF# 0000002 Batch # 029 04721/20 10:3726 biv/Tkt # 45752 APPR CODE 02413	SUNT	APPROVED VISA CREDIT AID: Anonomonatoria TVR: 80 80 00 80 00 TSE 68 90	THANK YOU CUSTOMER COPY	· · · · · · · · · · · · · · · · · · ·		
				Invoice Subtotal: Total Tax:	\$	630.29 \$0.00
Daymant Maller I.		·		Invoice Total:	.\$6	30.29
	ment Terms; TH NEXT MONTH	<u>Due Date:</u> 05/10/2020				
Remit To: Trl State Truck Center - Jack PO Box 5858 Jackson, MS 39288-5858	ksonMS					

Thank you for your businessi

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 ar	d agree to terms of NET	10th pox for open accounts.
------------------	------------------	-------------------------	-----------------------------

Signature:	

. //2

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

Customer Copy

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1		inv	oice: 105	96444]
Special : Instructions : : : Sale rep #: 6 Matthew Chandler	Acct rep code:		Time: Ship Date: Involce Date: Due Date:	13:50:02 04/21/20 04/21/20 05/10/20	CREDIT
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608	Ship To: (601) 855-5674				
CANTON, MS 39046	() -				
Customer #: M1180 M1181	Customer PO: MIKE RETURN CREDIT	Order By:		· · · · · · · · · · · · · · · · · · ·	1.
				popimg01	j 11 T

OBDER	SHID		11/64	i ITCA#	: 5	CODIDION			h D-1 61	popimg01	T 121
-5.00	-5.00	1	U/M EA	1TEM# 28202T	2X8-20 #2 TRE	ESCRIPTION EATED SYP GROU Invoice 1059640			It Price/Uom 604.5000 мвг	PRICE 16.1200	EXTENSION -80.60
,	- T T			FILLED BY SHIP VIA	CHECKED BY	110	DRIVER			Sales total	\$-80.60
CLAIMER OF W	ARRANTIES ON THE PRO)DU(TS SOLD	HEREBY ARE THOSE PHIPS CO., HER EXPRESS OR II		ND IN GOOD CONDITION		Taxable Non-taxabl Tax # TBF:	0.00 e -80.60 TAX EXEMPT	Tax	0.00 \$-80.60

THE MANUFACTURER, THE SELLER, Bamett Philips Lumber Co. HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIO HIS LUMBER AND LARBEACH ANT ABBILITY OR FITNESS OR CUSTOME COPY PARTICULAR PURPOSE AND Bamett Philips Lumber Co. NEITHER ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME ANY LUABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

* 0 1 0 J V M 0 0 1 3 P I 2 O G

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

Customer Copy

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

TOTAL

\$80.60

Page: 1		Invoice: 10596445
Special :		Time: 13:51:40
Instructions :	•	Ship Date: 04/21/20
:		Invoice Date: 04/21/20
Sale rep #: 6 Matthew Chandler	Acct rep code:	Due Date: 05/10/20
Sold To: *MADISON CO ROAD CREW	Ship To:	
ATTN: ACCOUNTS PAYABLE	(601) 855-5674	
P. O. BOX 608	•	
CANTON, MS 39046	() -	
Customer #: M1180 M1181	Customer PO: MIKE CC	Order By:

10TH T 121 poptmg01 **EXTENSION** ORDER SHIP U/M **DESCRIPTION** Alt Price/Uom **PRICE** ITEM# 5.00 16.1200 80.60 5.00 EA 28202T 2X8-20 #2 TREATED SYP GROUND CONT 604.5000 MBF 5428 10: 8384 689 **Total**: Trail alop FILLED BY CHECKED BY DATE SHIPPED ORIVER Sales total \$80.60 **VISA 0056** 021678 80.60 SHIP VIA - RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable Non-taxable 80.60 Tax 0.00 Total applied: 80.60 Tax# TAX EXEMPT OISCLAMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUPACTURER, THE SELLER, Bamet Phillips Lumber Co., HEREBY
EXPRESSLY DISCLAMENTAL WARRANTIES, EITHER EXPRESS OR MIXPLED
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILTY OR FITNESSE OF
PARTICULAR PURPOSE AND Bamet Phillips Lumbor Co., NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS. TBF: 133 Weight: 435 lbs.

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

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

Customer Copy CREDIT INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1			Inve	olce: 105	96444	
Special : Instructions : : Sale rep #: 6 Matthew (Chandler	Acct rep code:		Time: Ship Date: Invoice Date: Due Date:	13:50:02 04/21/20 04/21/20 05/10/20	CREDIT
Sold To: *MADISON CO ATTN: ACCOU P. O. BOX 608	NTS PAYABLE	Ship To: (601) 855-5874		-		
CANTON, MS 3 Customer #: M1180	9046 	() - Customer PO: MIKE RETURN CREDIT	Order By:			
			•		poplmg01	J 1

PRICE **EXTENSION** Alt Price/Uom ORDER U/M SHIP ITEM# DESCRIPTION 604.5000 MBF 16.1200 -80.60 -5.00 -5.00 EΑ 28202T 2X8-20 #2 TREATED SYP GROUND CONT Credited from invoice 10596405 FILLED BY CHECKED BY DATE SHIPPED DRIVER \$-80.60 Sales total SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION 0.00 Taxable -80.60 Tax Non-taxable 0.00 Tax # TAX EXEMPT

\$-80.60 TOTAL

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

* 0 1 0 J V M 0 0 1 3 P I 2 0 G L

Invoice Invoice Number #25-77 Invoice Isse 15 (72) 77/19 Page 1 2 (1912) (2017) (17.5) (17.5) (18.6) **2**. Spintor state on Modification SMT0 care out Costomer PO Construct ID (10) (Sales Rep ID) Suppling Method Secret Vicino UP Unit Price Extension Opening | Italy | Description | State Control View State of 1997 |

| Joseph Control View State of 1997 |
| Joseph Control View State of 1997 |
| Joseph Control View State of 1997 |
| Joseph Control View State of 1997 | July 2 CAL PARTS 255,63 13,83 325,00 307.60 21.60 125.00 Subtotal Seles Tax £60.26 Ingight TOTAL 9,0 Sycarca involves sys subject to Finance charges.



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

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

Visit us at: www.devineyrental.com

SHIP TO . MIKE RO#16932 769-257-8322

Sold By: SHOP PO #: MIKE Ship By: Tax #:	SN:	Date	1/23/20	HR CUST WORK	ORDER V	VO10293
Tax D Qty Description				* I	rice	Amount
GOMMENT						(Mar. 17 - 17 - 17 - 17 - 17 - 17 - 17 - 17
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 [13] M. M. M. W. W.	ASS	* * T	otal pai	296 RTS TO SH	jp: Sign	2974.19
SHOP SUPPLIES N SHOP SUPPLIES CUSTOMER LABOR	*** 045-4030336363636364		Commence of the commence of th		2017-06-06-04-06-25-7	15.00
	Total	Hours:	OTAL CŪ	.00 STOMER LAI	30R	4.67 5.0
PREIGHT & HDLG N FREIGHT		(C. 2.7 * 5 * 7)				25.00
MESSAGE * Went roadside and diagnose	¥.4.68###################################	JE-22:555	732 30 332.435	X4.574 86860		
low fuel pressure at pump. run diagnostics on compute found failed ecu and repla	r.	ika				\$463867 2 4 ·
round failed ecu and repla	.ceu per n	irce				(,0:2)
thanks for your business!	11					
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х	*VM XXXX	XXXXXXX	X0055	AUTH# 9		
Phone: (601)855-5670			F	PAY THIS AMOUNT		\$3481.69



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

Visit us at:

www.devineyrental.com

SOLD TO MAD003 MADISON CO ROAD DEPT 3137 SOUTH LIBERTY CANTON MS 39046 SHIP TO: MIKE RO#16932 769-257-8322

Sold E	3V: SHOI	PO #: MIKE Tax #:	SN: Da	te 4/23/2	O CUST WORK	DRDER V	VO10293
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MIKE'S AUTO PARTS INC. 750 EAST PEACE CANTON MS 39046 PAGE REF# OF 1 541078

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

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CANTON, MS 39046

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BMADISON COUNTY ROAD DEPT

13137 SOUHT LIBERTY STREET

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

SMADISON COUNTY ROAD DEPT

P.O. 404

CANTON, MS 39046

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CARQUEST AUTO PARTS

01:34 PM

MIKE'S AUTO PARTS INC. 750 EAST PEACE CANTON MS 39046 PAGE REF# OF 1. 541303

63.48

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ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIP T.

MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET

BY

CANTON, MS 39046

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

AMOUNT

MADISON COUNTY ROAD DEPT

CUSTOMER COPY

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CANTON, MS 39046

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5	780-106017	3 4778	4/24/20	20		MIKE			MIKE	CHARGE	
1		MFG. PART NUMBER		ORDERED	SHIPPE	D LIST PRICE	NE.	г	NET CORE	EXT. AMOUNT	XAX
1	FGE 10063	3		1	1	100.6	2 50	.31	0.00	50.31	N/N
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MIKE'S AUTO PARTS INC. 750 EAST PEACE CANTON MS 39046

PAGE REF#

OF 1 . 541881

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PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET 39046 CANTON, MS

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE. MADISON COUNTY ROAD DEPT P.O. 404 CANTON, MS 39046

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5	780-106033	1 4778	4/27/2	020		MIKE			MIKE	CHARGE	<u> </u>
		MFG. PART NUMBER		ORDERED	SHIPPE	D LIST PRICE	NE NE	т	NET CORE	EXT. AMOUNT	TAX
1	MIL S976 TIRE GAGE	DUAL		1	1	49.5	58 24 ·	.79	0.00	24.79	N/N
2	MIL \$986	STRAIGHT GA		1	1	58.9	.29	.49	0.00	29.49	N/N
	•	<u> </u>	Tough								<u> </u>
		Sorvice	, '' ·								
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SIGNATURE VERIFIED AthNtwkNm: VISA AID: A00000000031010 VID: *******2888

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MICHAEL STEELE

Total

CREDIT CARD SALE

\$201.24 \$201.24

27-Apr-2020 9:25:37A

\$201.24 | Method: EMV

/ISA CREDIT XXXXXXXXXXXXXX0055

Transaction 601229

6018598140

750 E. PEACE ST. CANTON, MS 39046

MIKE'S AUTO PARTS INC



CHRYSLER DODGE JEEP RAM

150 Autobahn Loop Madison, MS 39110 Phone: (601) 499-8999 THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLEO, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NETHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF

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

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		40	1/5 N	אר פון איני פון איני פון איני פון איני						Cores must be returned in original Box to receive credit.
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NO RETUR	UNS A	FTER 3		Hwan		770			126.75	Returned parts must be now, complete, and in original package.
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Copyright 2014 CDK Globe				CUST		DPX				

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Merchant Number: 300983067389

Credit Sale

Transaction #: Visa
Account: *********0055
Entry: (USD\$126.75
Ref. No.: 011815200104
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Mode: A0000000031010
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TSI: 6800
ARC: 00093
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PAGE REF#

OF 542049

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

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

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

	INVOICE NO.	CUSTOMER NO.	DATE			CUST. P.O. NO.		SALES ID	TEAMMATE ID	· FORM OF I	PYMT.
57	780-1060418	4778	4/28/20	20		*			JOHNR	VISA	
		MFG. PART NUMBER	•	ORDERED	SHIPPEL	UST PRICE	NE	7	NET CORE	EXT. AMOUNT	TAX
L	MIL S727 M STYLE PL	UG 1/4 NPT 10	D PC MIL	2	2	6.5	3	.29	0.00	6.58	N/N
:	MIL S715 COUPLER B			4	4	12.78	6	.39	0.00	25.56	N/N
3	WIL W5201 ASSORTMENT			1	1	15.20	0 7	.60	0.00	7.60	И/И
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C. J. J. J. AUKE'S AUTO PARTS INC 750 E. PEACE ST. CANTON, MS 39046 6018598140

Fransaction 601253

VISA CREDIT XXXXXXXXXXXX0055 MID: *******2888
AID: A000000031010
Athntwknm: VISA
SIGNATURE VERIFIED 28-Apr-2020 8:40:59A \$39.74 | Method: EMV Ref #: 011900661831 CREDIT CARD SALE MICHAEL STEELE 4uth #: 028987 VISA 0055

\$39.74 \$39.74

*** REPRINT *** Online: https://clover.com/ p/2ZD372Q8B08AE

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PAGE REF# OF 542049

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\$39.74 \$39.74

Transaction 601253

MADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET

CANTON, MS 39046 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

MADISON COUNTY ROAD DEPT P.O. 404

CANTON, MS 39046

INVOICE NO	CUSTO		DATE			CUST. P.O. NO.		SALES	S TEAMMATE	FORM OF	PYMT.
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	MFG. PART NUMBE			ORDERED	SHIPPI	ED LIST PRICE	. NE	т	NET CORE	EXT. AMOUNT	TAX
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MIL S715			C MID	4	4	12.7	78 6	.39	0.00	25.56	N/N
WIL W5201 ASSORTMEN				1	1	15.2	20 7	. 60	0.00	7.60	N/N
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†						.51	401			•	
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Online: https://clover.com/ AID: A0000000031010 AthNiwknm: Visa Signature verified

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Payment 2ZD372Q8B08AE



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

Ticket: 273521 Date: 4/29/20 Store: 1713 Time: 2:49 PM Register: 1 : Cashler: Tricia

Loyalty #:		02110		
Item .	Qty	Price	Amount	
GW SPRAYER 4403072	1 1/2GAL PC 6)LY 14.99	89 . 94	Ε
SPRAY GUN H 2107086	IIGH LOW PRE 1	ESSURE 66.99	66.99	Ε
FUNNEL W FL 3958406	EX SPOUT	7.99	7.99	£
F1MCO H1GH 1350426	PERFORHANCE 1	2.4 GPM 89.99	12V PUMP 89.99	E
WD-40 EZ-RE 1171490	ACH 14.40Z 2	10.49	20.98	E
CLAMP STAIN 2107719	iless 5/16TO	0.99	6.93	E
drai		Subtotal Tax Total	282.82 0.00 282.82	

- SALE 282.82

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

0.00 Change I agree to pay the above amount according to

my card issuer agreement.

Tax Exempt Information _

Name: MADISON COUNTY Address: 3137 S LIBERTY ST City/St: CANTON, MS Zip Code: 39046 Phone: 601-865-5603



176 FEATHER LN CANTON, MS 39046

601-859-8400

Ticket: 334958 Date: 5/1/20 Store: 1713

Time: 12:49 PH

Register: 2

Cashier: Georgia

Loyalty #: 7701171302002110

Item Price Ancunt GPI MR 5-30 HECHANICAL FUEL HETER

1

3958155

(174.99)

(174.99)

(174.99)

Other

Return

Store: 1713 Date: 5/1/20 Ticket: 334900 Register: 2

"Subtotal

Tax 0.00 Total (174.99)

- SALE (174.99)

Terminal ID : 001791713000200

CVH : DEFAULT

TractorSupply.com

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

Ticket: 334900 Date: 5/1/20

Time: 11:09 AH

Store: 1713

Register: 2

Cashier: Tricia

Loyalty #: 7701171302002110

Qty Price Anount TSC STEEL 75GAL COMBO TANK GBLK 1023370 1 779.99 779.99 E

GPI HR 5-30 HECHANICAL FUEL METER

3958155

174.99 E

954.98

954.98

0.00

Subtotal Tax Total

954.98 Visa - SALE

Authorization #: 001930 : 001791713000200 Terminal ID : 64ED9393CCA35D8C Cryptosram.

AID: 80000000031010 APP: VISA CREDIT CVM: NONE / 5E0000 TVR: 8000008000 / TSI: 6800

0.00 Change I agree to pay the above amount according to

my card issuer agreement.

Tax Exempt Information

Name: MADISON COUNTY

Address: 3137 S LIBERTY ST City/St: CANTON, MS

Zip Code: 39046 Phone: 601-855-5503

Tax Exempt Reason: Government Agencies

Expiration Date: Tax Exempt Holder:

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



Please Detach And Enclose Top Portion With Payment

New Balance 0.00

1-2

Payment Due Date 05/26/20

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

14494 9104

Make Check Payable To: Card Services

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

MADISON CO SHERIFF MADISON CO BOS

PO BOX 608 CANTON MS 39046-0608

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4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	05/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Transaction	Posting	Reference	Transaction Information Purchases, Cash Advances, Payments, Credits	Amount
Date	Date	Number	and Adjustments since last statement	<u> </u>
04/21	04/22	2405523G0M4DPJJGB	CONCEPT SEATING 414-587-3656 WI MCC: 5021 MERCHANT ZIP: 53005 SALES TAX: \$ 1.33 TAX INCLUDED: 1 CUSTOMER CODE: PO 612631040666	33.45
04/27	04/29	2412157G7PJSNEQM0	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:	495.00
04/27	04/29	2412157G7PJSNQKRS	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:	495.00
05/01	05/01	00000000000COMPC	TOTAL PURCHASES \$1,023.45 TOTAL \$1,023.45	0.00

	Interest Charge Calcula	4inn	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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

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PAGE 1 of 1

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information

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

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

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

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

Special Rule for Credit Card Purchases

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

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 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 Sam as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and Items and return check charges and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no tonger appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance).

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

NAME: MCSO
CARD NUMBER: XXXX 0212
BILLING PERIOD: Mar-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/21/2020	□ Design/Concept Seating	\$33.45	Wayne Wells	parts	001	200	543	Υ
4/27/2020	AXON	\$495.00	Scott McDonald	class	001	200	487	Υ
4/27/2020	AXON	\$495.00	Mark Sandridge	class	001	200	487	Υ

TOTAL \$1,023.45

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CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment to Past Due Amount Minimum Payment Amou Payment Due Date Amount Enclosed New Balance 0.00 05/26/20 0.00 Please check box if making address change as Make Check Payable To: indicated on the back Card Services MADISON CO SHERIFF 14494 MADISON CO BOS 9104 Card Services PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 արրդորյուրդարդորդորդարդությունություն հվիդմիլմիկիդելիլիյելիլմիլոլիի_գնիմբերիհեկիդորի

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 New Balance 0.00 10,000.00 Credit Limit Available Credit 10,000.00

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

PAYMENT ADDRESS CARD SERVICES

1-2

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

PO BOX 875852 KANSAS CITY, MO 64187-5852

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/21	04/22	2405523G0M4DPJJGB	CONCEPT SEATING 414-587-3656 WI MCC: 5021 MERCHANT ZIP: 53005 SALES TAX: \$ 1.33 TAX INCLUDED: 1 CUSTOMER CODE: PO 612631040656	33.45
04/27	04/29	2412167G7PJSNEQM0	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:	495.00
04/27	04/29	2412157G7PJSNQKRS	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:	495.00
05/01	05/01	0000000000000COMPC	TOTAL PURCHASES \$1,023.45 TOTAL \$1,023.45	0.00

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	account	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rato (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 Paymont Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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

7 aril. 5-7-20

Wayne Wells

From:

Laacke & Joys / Concept Seating <donotreply@cardconnect.com>

Sent:

Tuesday, April 21, 2020 10:18 AM

To:

hpfeffer@laackemfg.com

Subject:

Receipt

LJ Design / Concept Seating

3205 North 124th Street Brookfield, WI 53005 262-777-2280

04/21/2020 11:17 47 AM Ref #: 612631040666 Authorization Code: 021990

Invoice:

Sales Order: 42816

Quote or PO #: PO #WARRANTY 36914

Total: \$33.45 USD

Card Number: XXXXXXXXXXXXX0212

Card Holder: WAYNE WELLS

Card Brand: VISA

Divisions of Laacke & Joys Company LLC

Question about this receipt? Call us at 262-777-2280.

Scott McDonald

From:

Webstore <scott.mcdonald@madison-co.com>

Sent:

Monday, April 27, 2020 12:08 PM

To:

Scott McDonald

Subject:

Order Confirmation

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



If you purchased training you will receive a second email shortly with instructions for accessing your courses.

Axon Online Law Enforcement Store - Thank You for Your Purchase

Scott McDonald placed an order. Current order status is: Order Submitted. Order Number: O-0000015223

Billing and Shipping Address

Bill To:

Ship to

SCOTT MCDONALD

MADISON CO SHERIFF

MADISON CO SHERIFF

PO BOX 608

2941 HWY 51

CANTON, MS, United States 39046 CANTON, MS, United States 39046

Payment Information

Payment Method

Credit Card

Visa: ending with xxxxxxxxxxxx0212

Order Items

Product

Price Qty Total

Order Items			
44729 TASER CEW Instructor Certification Course	\$495.00	1	\$495.00
	ψ+33.00	•	γ +33.00

Totals	
	Subtotal \$495.00
	Estimated \$0.00 Shipping
	Estimated Tax \$0.00
	Grand Total \$495.00

Thank You!

Note: CEW items ship 10 days or less and Axon items ship 45 days or less, unless products are backordered. For questions, contact ecommerce@axon.com.

Order Confirmation

Webstore <mark.sandridge@madison-co.com>

Mon 4/27/2020 12:30 PM

To:Mark Sandridge <Mark.Sandridge@madison-co.com>;

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



If you purchased training you will receive a second email shortly with instructions for accessing your courses.

Axon Online Law Enforcement Store - Thank You for Your Purchase

Mark Sandridge placed an order. Current order status is: Order

Submitted.

Order Number: O-0000015225

Billing and Shipping Address

Bill To:

Ship to

MARK SANDRIDGE

MADISON CO SHERIFF

MADISON CO SHERIFF

PO BOX 608

2941 HWY 51

CANTON, MS, United States 39046

CANTON, MS, United States 39046

Payment Information

Payment Method

Credit Card

Visa: ending with xxxxxxxxxxxx0212

Order Items			
Product	Price	Qty	Total
44729 TASER CEW Instructor Certification Course	\$495.00	1	\$495.00

Totals	
Subtotal	\$495.00
Estimated Shipping	\$0.00
Estimated Tax	\$0.00
Grand Total	\$495.00

Thank You!

Note: CEW items ship 10 days or less and Axon items ship 45 days or less, unless products are backordered. For questions, contact ecommerce@axon.com.



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

New Balance 0.00

7-2

05/26/20

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services

PO Box 875852

Kansas City MO 64187-5852

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

MADISON CO JAIL

14495 Q104

MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

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4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	05/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/20
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.

		<u> </u>	Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paya and Adjustments since last state	ments, Credits	Amount
04/05	04/06	2405523FG2DKYX7MM	WALMART.COM 8009666546 8 MCC: 5310 MERCHANT ZIP: 7 SALES TAX: \$ 0.00 TAX INC	72716	294.48 ,
04/14	04/15	2405523FT2DJRZ7EW	WALMART.COM 8009666546 8 MCC: 5310 MERCHANT ZIP: 7 SALES TAX: \$ 0.00 TAX INC	7 2716	149.00 •
04/15	04/16	2469216FS2XKD7NRP	LOWES #02620* MADISO MCC: 5200 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 0000000000	39110 LUDED: 2	427.03 •
05/01	05/01	00000000000COMPC	TOTAL PURCHASES 5 TOTAL \$870.51	8870.51	0.00

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" or \ 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 represe will be promotional. as-Cash Purchase will expire.

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

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

Name:

Madison County 1 BOS - JAIL

Card Number:

471562186301XXXX

Billing Period:

04/01/2020 TO 04/30/2020

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/3/2020 4/13/2020 4/15/2020	Walmart Walmart Lowe's	\$149.00	Lt. Thomas Strait Lt. Thomas Strait Lt. Thomas Strait	TV Antenna for Inmates	001 030 001	220 220 220	646 699 646	Yes Yes Yes
	TOTAL	\$870.51						

Signature of Major Husted

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734



New Balance	Plo Payment Due Dale	ese Detach And Enclo Post Duo Amount	se Top Portion With P Minimum Payment	ayment Amount Enclosed		
0.00	05/26/20	0.00	0.00	747/04/12 (21/04/04/04	S	
Make Check Pa Card Services	yable To:		Please cho indicated or MADISON CO J		sa change as	
Card Serv: PO Box 87! Kenses Ci		B52	MADISON CO E PO BOX 608 CANTON MS 39	105	2104	
	-		լհահուկդ[[ր լ ի	ի իկի իկո((իսիվիսու	անվեն անմելիի	

4715621863010220 0000000 0000000

Summary of Account A	٠	
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Dobits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Account Number Ending In: XXXX XXXX XXXX 0220
Payment Information
Statement Closing Date 05/01/20

New Balance 0.00
Minimum Payment Due 0.00
Payment Due Date 05/28/20
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 878852

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

KANSAS CITY, MO 84187-5852

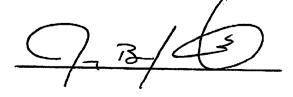
Telephoning about billing errors will not preserve your rights under federal law. Soo the Billing Rights Summary on the reverse side.

B. 9. 40 1.		,	Transaction Information	
Transaction Date	Positing Diste	Reference Number	Purchases, Cash Advances, Payments, Cradits and Adjustments since last statement	Amount
04/05	04/06	2405823FG2DKYX7MM	WALMART.COM 8009666848 800-968-6545 AR MCC: 5310 MERCHANT ZIP: 72718 SALES TAX: \$ 0.00 TAX INCLUDED: 0	294,48
04/14	04/15	2405523FT2DJRZ7EW	WALMART.COM 800866548 800-966-8546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.00
04/15	04/16	2469216FS2XKD7NRP	LOWES 602620" MADISON MS MCC: 5200 NERCHANT ZIP; 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	427.03
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$870.51 TOTAL \$870.51	0.00

	Interest Charge Calculati	ion	en e
Your Annual Percentage Rate (APR) is			
Tour Farmer Growings How Its 1915	· ·		
Current Billing Period	Annual Percentana	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 Babance 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 abgut how UMB locks 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 caparate shoot at the address shown below as soon as possible. We must have from you no later than Bo drys clay we sent you to the tab bill on which the sun or problem appeared. You can talephone us, but doing so will not

- In your lates, give us the lockwing information.

 Vous name and ecount number.

 The dollar emount of the suspected arms.

 Discribe the error and egodish, if you can, why you believe there is

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

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

imestigating, but you are still obdigated to pay the parts of your bill that are not in question. White we investigate your question, we cannot report you as delimpted or take any action to collect the amount you question.

Special Rule for Credit Card Prochages

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have third in good faith to careed the problem with the morthand, you may not have to pay the transisting amount due on the goods or services. You have this are remasting amount out on two goods or services. You have this protection only when the purchase price was more than \$55 and the purchase was pushed in your home sists or within 100 miles of your mailing editest. (If we own or operate the merchant, or it we mailed you the extentionment for the property or services, of purchases are covered regardless of amount or bootion of purchase).

1

SEND IXQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kenses City, MO. 84141 (800) 821-8184, in the Kanses City area, call 816-843-2000. Telephoning us will not proserve your Billing Error Rights.

In order to be credited to your account on the case received, your payment must be accompanied by the top portion of your estatement and asust be received at P.O. Box 219735, Names City, Missouri 64121-8735 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.

Nation meanthra discrents collection of your sheet. When you send us a check drawn on a consumer secount as payment on your account, you contact it boar converting the check to an electronic (ACH) distrit to collect it. Bee your Contraction Agreement for further information. If was are unable to collect the debt i disciunizably, you constant to our creation of a paper draft in the amount of your original check, which we will send to you constant to our creation of a paper draft in the amount of your original check, which we will send to you constant to our creation of a paper draft in the amount of your original check, which we will send to you constant.

EXPLANATION OF FINANCE CHARGES

- Finance Charges, During the Biting Pariod that onds on the "Batament Classing Data" printed on the form of each Monthly Statement, your Account may, subject to started exceptions and considers, be assessed a Finance charge for the explication Biting Period. The Finance Charge may consist of once or more of the titionistips a cental excesse fee finance charge, she philick is a finance and anothed good form anothed good form of the explication Biting Period. The Finance Charge and printed craft frames charge and once of the printed charge frames on charge charged to your Account charge the Charge Advance Average Daily Batamor", the "Purchase Advance Average Daily Batamor" and each "Game-ca-Cash Purchase (Ar Promotional Res) Average Daily Batamor Average Dai
- Balance Computation. The Cash Advance Average belty bearing of your Account for the Current Billing Period to computed by adding logister the "Cash Advance Daily Statement for the Current Billing Period to computed by adding logister the "Cash Advance Daily Balance" for each day in the Current Billing Period is computed by adding logister the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding logister the "Purchase Advance Daily Balance" for each day in the Current Billing Period (suchsivire of Some-as-Cash Purchases and other Promotional Islam) and devicing that up the number of days in the Current Billing Period (suchsivire of Some-as-Cash Purchases or Promotional Islam) and your Account is computed by adding together the Some-as-Cash Purchase or Promotional Islam) and your Account is computed by adding together the Some-as-Cash Purchase (or Promotional Islam) Billing Period (such Some-as-Cash Purchase) and the Current Billing Period (such Some-as-Cash Purchases) and the Current Billing Period (such Some-as-Cash Purchase) are Promotional Islam).

The "Cash Advance Daily Salance", "Purchase Advance Daily Salance" and "Samo-as-Coch Purchase (or Promotoral Item) Daily Salance" for \ exch day in the Current Silling Parison.

The "Cash Advance Daily Salance", "Purchase Daily Salance" and "Samo-as-Coch Purchase (or Promotoral Item) Daily Salance" for \ exch day in the Current Silling Parison and a under a "Samo-as-Cash Program" is returned to as a "Deferral" for the ported of time (the "Deferral Period") Salance which no periodic man firance change is essessed to your account for the Samo-as-Cash Purchase purchase was considered and the control of the promotoral 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 Batance (efter subtracting pil Deferrals) shown on your Previous Monthly Statement was zono or was pold in 6.0 within 25 days of the Statement Closing Date shown thereon, there (i) the Cash Advance Daily Statement each day of the Casurett Bating Period is calculated by laking the smount of oil of your possed unyout Cash Advances as of the beginning of that dirty, adding any reported to provide the cash days of the Statement and the second as of the day and subtracting any portion any payments or credits posted to your Account as of that day that there expends a posted to your Account as of that day that were applied expensit your posted unput Costh Advances, and (ii) the Purchase Advance Daily Editoria with not be computed dusing the Custerit Editing Period with the Custerit Editing Period.
- B. B. however, the Naw Baltono (after extérnating all Deforate) shown an your Previous Manshly Statement was not paid in Ad on or before the Psyment Due Date shown thereon, then (i) the Cash Advence Date jettines for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) shown, and (ii) the Purchase Advence Date jettines for each day in the Current Billing Period is calculated by taking the amount of ad posted united and part of the part of the
- C. Each Same-as-Cash Purchase (or Promotional Barn) Daily Balance for each day in the Current Billing Ported is equal to the difference between the original amount of the Samo-as-Cash Purchase or Promotional Iron and the sum of all payments or credits posted to your Account prior to and as of that day that were applied opainst the Samo-as-Cash Purchase or Promotiosal ties. The Purchase Advance Average Daily Balance for the Previous Billing Period (acclusive by desire propriet or exchange to the Purchase Advance Cash Purchases and Promotional Balance is calculated by a desire period and extension between the province Billing Period or Samo and substance to the sum of the Province Billing Period or District that the Samo-as-Cash Purchase Advance Cash Purchase Advances (other than the Samo-as-Cash Purchase and Promotional balance) and return check changes and documentation of early position of early poyment or credits posted to your Account as of that day, and advanced grown position of early poyment or credits posted to your Account as of that day feet were applied organist your unpeid Purchase Advances (other than the Samo-as-Cash Purchases and Promotional literals) and return check changes and documentation changes posted to your Account as of that day feet were applied organist your unpeid Purchase Advances (other than the Samo-as-Cash Purchases and Promotional literals) and return check changes and documentation changes. The balances for Samo-as-Cash purchases will be included in the Purchase Advances (other than the Samo-as-Cash Purchases and Promotional literals) and return check changes and documentation changes. The balances for Samo-as-Cash purchases and Promotional literals and the purchase Advances (other than the Samo-as-Cash Purchases and Portence Advances (other than the Samo-as-Cash Purchases and Portenc

3. From Ride Period.

- A. Cash Advances, A periodic rate firstee charge applies to all Cash Advances from the date they are posted to your Account until paid in tall.
- A <u>Cash Advancess.</u> A perhodic rate finance charge applies to all Gasth Advances from the date they are posted to your Account until paid in full.

 9. <u>Same-es-Cash Purchases.</u> All hough a periodic rate finance charge will account on sortify on a <u>Same-es-Cash Purchases to not</u> to be it is first posted to your Account. The observed periodic rate finance charges will not be charged by your Account if the finances cash purchase to got to by the and of its Destrest Period. At the end of the Defarrat Period, the end of the Defarrat Period, and the end of the Defarrat Period. At the end of the Defarrat Period, and the end of the Defarrat Period, and the end of the Defarrat Period of the Same-es-Cash Purchase that the end of the Same-es-Cash Purchase that the end of the Defarrat Period of the Defarrat Period of the Defarrat Period of the Same-es-Cash Purchase that the end of the Same-es-Cash Purchase that the end of the Defarrat Period of the Defarrat Period of the Same-es-Cash Purchase that the Same-es-Cash Purchase that the end of the Same-es-Cash Purchase that the support of the Same-es-Cash Purchases will not be supported on your Monthly Statement.
- To larger the rejected on your Monthly Statement.

 C. Otta: Purchases Advances. Purchases Advances (Including Promotional littus, but excluding Same-as-Cash Purchases) and return check charges and documentation charges that posted to your Account during the Current Billing Period linear a particular rate discussed the litture of the Commentation charges that posted to your Account during the Current Billing Period linear a particular rate discussed which the product of the continuation of the Commentation of the Commenta

From:

Walmart.com <help@walmart.com>

Sent:

Friday, April 3, 2020 1:49 PM

To:

Tommy Strait

Subject:

Order received. Arrives 04/17. 24-Pack 20" x 20" x 2"...

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



Help Center Your Account



Hello Thomas,

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status via <u>your account</u>.

Sincerely,

-Your Walmart Customer Care Team

Order #: 3652022-809295

Ships from KWANSHOP

Arrives between Shipping to			
Mon, Apr 13 and Fri, Apr 17 We'll send an email with tracking info when your order ships.	MCDC LT. TI 2935 HIGHWA CANTON , MS		
Item		Qty	Total
24-Pack 20" x 20" x 2" Soundproofing Foam Acc Sound Treatment Studio Room Absorption Wed \$73.62		4	\$294.48

Order summary

Order subtotal: \$294.48 KWANSHOP shipping FREE Order total \$294.48

Billing information

Billing address Payment method(s)

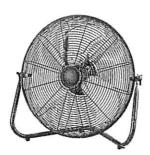
Madison Co Jail Madison Co BOS 2935 HIGHWAY 51 CANTON, MS 39046 VISA ending in 0220

Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

Helpful information

- Need to cancel? Click the Request Cancellation button in your account. Please act quickly you can only cancel until your order starts processing.
- Need to return? Start a return for any Walmart or Marketplace item in <u>Your Account</u>.
 For more information visit our <u>returns help page</u>.
- Credit cards aren't charged until your order ships or your pickup order is ready at the store. If
 you see a pending charge on your account prior to this, it's an authorization hold to ensure the
 funds are available.
- Contact <u>KWANSHOP</u> if you have any questions. Please do not reply to this email. This mailbox is unmonitored.





Mainstays 20 in High Velocity Floor Fan, Black



Bright Starts Disney Baby Bouncer Seat - Winnie the Pooh Dots & Hunny Pots

☐ Mobile apps











Walmart protects your security and privacy. We will never ask for personal information (such as passwords or credit card numbers) in an email newsletter. If you receive such a request, please do not respond to the email. <u>Learn more</u>. See our <u>Privacy Policy</u>.

Visit our Help Center if you have any questions. Please do not reply to this email. This mailbox is unmonitored.

© 2020 Walmart

From:

Walmart.com <help@walmart.com>

Sent:

Monday, April 13, 2020 3:55 PM

To:

Tommy Strait

Subject:

Order received. Arrives 04/23. Channel Master CM-3018...



Help Center Your Account



Hello Thomas,

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status via <u>your account</u>.

Sincerely,

-Your Walmart Customer Care Team

Order #: 3752036-164031

Ships from Channel Master

Arrives between

Shipping to

Fri, Apr 17 and Thu, Apr 23 We'll send an email with tracking info when your order ships.

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

Item <u>Channel Master CM-3018 Advantage 60 Antenna</u> \$149.00	Qty 1	Total \$149.00
Order summary		
Order subtotal:		\$149.00
Channel Master shipping		FREE
Order total		\$149.00

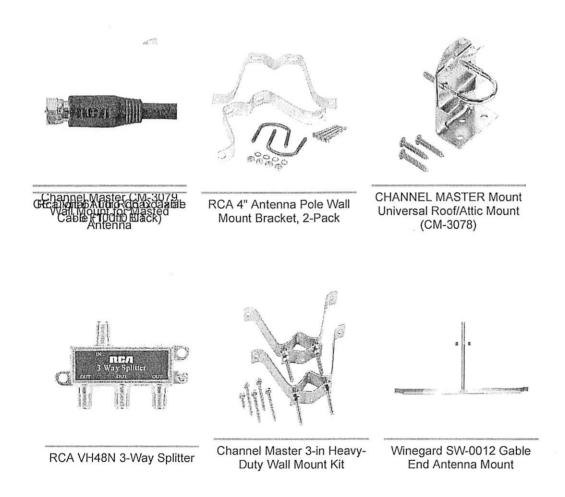
Billing information

Billing address	Payment method(s)
Madison Co Jail Madison Co BOS 2935 HIGHWAY 51 CANTON, MS 39046	VISA ending in 0220

Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

Helpful information

- Need to cancel? Click the Request Cancellation button in your account. Please act quickly you can only cancel until your order starts processing.
- Need to return? Start a return for any Walmart or Marketplace item in <u>Your Account</u>.
 For more information visit our returns help page.
- Credit cards aren't charged until your order ships or your pickup order is ready at the store. If
 you see a pending charge on your account prior to this, it's an authorization hold to ensure the
 funds are available.
- Contact <u>Channel Master</u> if you have any questions. Please do not reply to this email. This
 mailbox is unmonitored.















Visit our <u>Help Center</u> if you have any questions. Please do not reply to this email. This mailbox is unmonitored.

© 2020 Walmart

Lt. Strait 04.15.2020 - Tooks to Repair bail trailer.





LOVE'S HOME CENTERS. LLC 128 GRANDVIEW BOULEVARD HADISON, MS 39110 (601) 605-4600

- SALE -

SALESM: \$2620BL2 !857530 TRANSM: 61963842 04-15-20

489240	2-12-16 TC TRTD #2 PRIME(8 8 27.77	222.16
100000	• • • • • • • • • • • • • • • • • • • •	
	KOBT DUAL FOOT INFLATOR A	16.98
41209	3N 16.7-FL OZ ADHESIVE	53.88
	9.98 DISCOUNT EACH	-1.00
	6 8 8.98	
495875	K 3/8IN X 100FT PUC HOSE(28.98
1339814	PB-LOCKUSHRS 3/8	3.84
	3 0 1.20	
351695	DU 7/16IN TITANIUN DRILL	26.36
	2 9 13.18	
44681	BHK 2 TON PROF POUR PULL	38.98
56107	3/8-IN BH HEX NUT 50-CT	6.98
63343	3/8-IH X 3-IN Z CARRG BOL	12.75
	0.57 DISCOUNT EACH	-0.06
	25 6 0.51	
1337	1/4IN INDUST PLUG (F) BRA	2.98
128963	1/4-IN BRSS UNVERSE COUPL	7.98
	2 0 3.99	
15306	1/4IN IND PLUG (H) BRASS	5.16
	2 @ 2.58	
		4

SUBTOTAL: -- --427.03 TOTAL TAX: 0.00

INVOICE 61546 TOTAL:

427.03

· VISA:

427.03

TOTAL DISCOUNT:

UISA:XXXXXXXXXXXXXXX0220 AHOUNT:427.03 AUTHCD:015078 CHIP REFID: 262061001495 04/15/20 10:15:35

EUSTONER CODE: n

APL: UISA CREDII TUR: BOBOOOBOOO

AID: A00000000000000 TSI: 6800

STORE: 2620 TERMINAL: 61 04/15/20 10:17:54

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S. SEE REVERSE SIDE FOR RETURN POLICY. STORE HANAGER: SHAKE GRAKAM



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

New Balance 0.00

Payment Due Date 05/26/20

0.00

0.00

Amount Enclosed

\$

13951

Q104

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

HELEN KELLER

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

4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

ctivity	19 July 19 Sup 2 (22)		
\$	0.00		
-	0.00		
-	0.00		
+	0.00		
+	0.00		
+	0.00		
	0.00		
	20,000.00		
	19,611.00		
	\$ - -		

Payment Information	
Statement Closing Date	05/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/20
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.

egus valentija ja	5 5 74 9 555		Transaction Information	
Fransaction Date	Posting	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/08	04/09	2469216FK2XKPL78H	AMZN Mktp US*AV9V92763 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	148.76
04/09	04/12	2468720FM0VYFFTY7	LEE TRACTOR CO OF MISSISS601-944-6120 MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 136.23 TAX INCLUDED: 1 CUSTOMER CODE: 01989	1,839.10 ,
04/22	04/23	2449215G1RS6BAKGG	PAYPAL *ZYDISTRO EBAY ZYD402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	46.98
04/22	04/23	2449215G2RS6MMR84	PAYPAL *O TEAM EBAY O TEA402-935-7733 CA MCC: 5200 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	128.08 *
04/23	04/23	2469216G22Y1ZGKDZ	AMZN Mktp US*UO2H54VB3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	68.94 .
04/24	04/26	2416407G33201TXTP	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	100.34•
04/24	04/26	2416407G33201XPRZ	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	77.70 -
04/28	04/29	2449215G7RTJZWM1W	PAYPAL *JPDEALS EBAY JPDE402-935-7733 CA MCC: 5331 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX (NCLUDED: 0	18.58 •
04/28	04/29	2449215G7RTK0QGKA	PAYPAL *REALSELLING EBAY 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	137.60
04/28	04/29	2449215G7RTK05HG8	PAYPAL *SEVENLIONSI EBAY 402-935-7733 CA MCC: 5611 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	54.99 •
04/30	05/01	2469216G92XLLKH71	AMZN Mktp US*NM1D052A3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	389.89
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$3,010.96 TOTAL \$3,010.96	0.00

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

- e and account numb
- 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

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 you the advertisement for the property or services, all purcha 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 descriptions of the collect the debit electronically.

EXPLANATION OF FINANCE CHARGES

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

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

- A. If the New Balance (after subtracting all Deferrats) 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 cany payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional idems) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruats on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (but 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 Calcula	tion	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	account	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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

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NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0238							
BILLING PERIOD:	Mar-20							
	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/8/20	Amazon	\$148.76	Helen Keller	janitorial supplies	150	300	645	Y
4/9/20	Lee Tractor	\$1,839.10	Helen Keller	repair parts	150	300	681	Υ
4/22/20	Ebay	\$46.98	Helen Keller	other supplies/materials	150	300	646	Υ
4/22/20	Ebay	\$128.08	Helen Keller	janitorial supplies	150	300	645	Υ
4/23/20	Ebay	\$68.94	Helen Keller	other supplies/materials	150	300	646	Y
4/22/20	Quill Corporation	\$100.34	Helen Keller	janitorial supplies	150	300	645	Y
4/22/20	Quill Corporation	\$77.70	Helen Keller	janitorial supplies	150	300	645	Υ
4/28/20	Ebay	\$18.58	Helen Keller	janitorial supplies	150	300	645	Υ
4/28/20	Ebay	\$137.60	Helen Keller	other supplies/materials	150	300	646	Υ
4/28/20	Ebay	\$54.99	Helen Keller	other supplies/materials	150	300	646	Y
4/30/20	Amazon	\$389.89	Helen Keller	janitorial supplies	150	300	645	Y
	TOTAL	\$3,010.96						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734



Please Detach And Enclose Top Portion With Payment
Payment Dus Date Past Due Amount Minimum Payment Amount Enclosed
05/28/20 0.00 0.00 New Balanco 0,00 Please check box il making address charge as indicated on the back Make Check Payable To: Gard Services HELEN KELLER PO BOX 608 MADISON CO BRD OF SUPV 13951 9304 Card Services PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 անակիրդիլիերի բանակաների հայարարում և արարարարարում և արարարարարարարում և արարարարարարարարարարարարարարարարարար գրթկուվոգույիրորություրը կրկություն

4715421843010238 0000000 0000000

Summary of Account A	cilvity	
Previous Balance	\$	0.00
Payments	•	0.00
Other Crodits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	t	0.00
New Balanco		0.00
Credit Limit		20,000.00
Available Credit		19,611.00

Account Number Ending In: XXXX XXXX XXXX 0288 . · Payment information 05/01/20 Statement Closing Date 0.00 New Balanco 0.00 Minimum Payment Due 05/28/20 Payment Due Date 0.00 Past Due Amount

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

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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

RD SERVICE BOX 87585 UNSAS CITY.	2	888-4	OR STOLEN CARDS 94-5141	PO BOX 419734 KANSAS CITY MO 64141-6734)
obpoure ap	out biling	stors Ag vol brasqua Jon	r rights under (oderal law. Soe th	the Billing Rights Summary on the reverse side.	
			.Transaction information] 	
Trensacton Date	Posting Date	Reference Number	Purchases, Cash Advances, Per and Adjustments since last 6	cymonis, Gredis statement	
04/08	G4/09	2469216FK2XKPL78H	AMZN MXG US'AV6V92763 A MCC: 5942 MERCHANT ZIP SALES TAX: \$ 0.00 TAX IN CUSTOMER CODE: 0000000	Amen.com terwa (48.78)	P
06/09	0412	2469720FNOVYFFTY7	LEE TRACTOR CO OF MISSIS MCC: 5599 MERCHANT ZIP SALES TAX: \$ 135.23 TAX! CUSTOMER CODE: 01989	1,839.10 P: 39208 INCLUDED: 1	Ų
04/22	0U23	2449215G1RS68AKGG	MCC: 6732 MERCHANT ZU SALES TAX: \$ 0.00 TAX IN	P:95131 NCLUDED:0	
04/55	04/23	2449216G2RS6XLYR84	PAYPAL 'O YEAM EBAY O TE MCC: 6200 MERCHANT ZIF SALES TAX: \$ 0.00 TAX IN	IP: 95131 INCLUDED: 0	
04/23	04/23	8469216G22Y1ZGKOZ	AMEN AND US UCERSAVES MCC: 5942 MERCHANT ZIF SALES TAX: \$ 0.00 TAX IP CUSTOMER CODE: 0000000	IP: 63109 INCLUDED: 2 2000000000	
04/24	04/26	2416407G3320(TXTP	MCC: 6111 MERCHANT ZE BALES TAX: \$ 0.00 TAX P CUSTONER CODE: 90000000	DOCCUDED:2	
ONST	0 4/ 26	2416407G93201XPRZ	MCC: 5111 MERCHANT ZII SALES TAX: \$ 0.00 TAX II CUSTOMER CODE: 0000000	INCLUOED: 8	
04/28	04/29	2449215G7ATJZWMIV	PAYPAL "IPDEALS EBAY JP MCO: 5331 MERCHANT ZII 8ALES TAX: \$ 0.00 YAX U	IP: 65131 INCLUDED: 0	
04/28	04/29	2H9215G7FTK00GKA	PAYPAL 'REALSELLING EBA MCO: 6792 MERCHANT ZI BALEB TAX: 8 0.00 TAX II	EP: 95131 (NCLUDED: 0	
04/28	04/29	244921507RTK0SHQ9	PAYPAL "SEVENLICHSIEBA MCC: 6611 MERCHUNT ZU SALES TAX: \$ 0.00 TAX	AY 402-935-7733 CA 54.99 Ptp:05131 PtcLubeb:0	
04/30	06/01	2469216G93XLLKH71	ANZH MUD US'HMI DOSZAS MCC: 6942 MERCHANT ZI SALES TAX: \$ 0.00 TAX II CUSTOMER CODE: 0000000	3 American bett/A 389.69 L UP: 99109 L WCLUDED: 2 0000000000	
06/01	05/01	000000000000000000NPC	TOTAL PURCHASES	\$3,010.96 0.98	

Account Number Ending In: XXXX XXXX XXXX 0238

•	Interest Charge Calcula	tion	`,	
Your Annual Percentage Rate (APR)	is the annual interest rate on your a	coount		
	Annual			
Current Biting Period	Percentage	Balance Subject to	interest	
Type of Balance	Bate (APR)	interest Flate	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/fraudelerts.

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amazon.com

Final Details for Order #112-0759646-4445002

Print this page for your records.

Order Placed: April 6, 2020

Amazon.com order number: 112-0759646-4445002

Order Total: \$148.76

Shipped on April 8, 2020

Items Ordered Price

12 of: Disinfectant Wipes, 75% Alcohol Cleaning Wet Wipes(1 Pack,40 \$12.23 Wipes), Daily Disinfecting Use for Hand Home House Travel Office Electronics

School Outdoor All Purpose Sold by: UUJOY (seiler profile)

Condition: New

Shipping Address:

Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$146.76 Visa | Last digits: 0238 Shipping & Handling: \$2.00

Billing address

Total before tax: \$148.76

Madlson County Road Department

Estimated tax to be collected: \$0.00

3137 S LIBERTY ST

CANTON, MS 39046-8826
United States Grand Total:\$148.76

Credit Card transactions Visa ending in 0238: April 8, 2020: \$148.76

To view the status of your order, return to Order Summary.

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CASE

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

Ph: 228-392-9922 Fax: 504-467-6799 Fax: 228-392-8866

P.O. BOX 2803 158 Concourse Drive **GULFPORT, MS 39505** Pearl, MS 39208 Ph: 601-944-6120 Fax: 601-944-6126

SHIP TO

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

Sold By: DAVID PO #: 11 Ship By: Tax	191 Date #: ON FILE	2/28/20 PAR	rs invoice 37:13	PJ01989
Tax D Qty Description COMMENTS		*	Price	Amount
MIKE 769-257-8322 CX80C S/N DAC080K6NG8	S6B1561	y we		
NJ CASE COUNTER 1 CAS 87714518 FREIGHT	ALTERNATO	R	1805.60	1805,60
NJ N FREIGHT CHAI	RGES		<i>y</i> .	33,50
	and the second second second second second			
	LEE TRACTOR CO OF MISSISSIPPE 158 CONCURSE OR PEAL , NS 39208 601-944-6120			
A 1 Person	ter chant 10: 730105040 Tern 10: 6011		i	
	Phone Order			•
	VISA-PURCH XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			æ
	Entry Method: Keved Approd: Online Batch#: 000006			
	MADAN 13:45:33 AVS Code: Z CVV2 Code: S	to a second	· ·	e .
2.	Invil: 00030055 Apor Code: 808684	!		v
	Amount: \$ 1.839.10		<i>(</i> ,	*
	Tax: \$ 0.00	3 35 5 9 6	* " " " " " " " " " " " " " " " " " " "	NO.
	Total: USD\$ 1,839.10	i	•	
A 20% RESTOCK FEE WILL BE C. PACKAGING AND IN NEW, UNUS	I asree to pay above total amount according to card assuer asreement (Merchant asreement if credit voucher)	RTS, ALL RETUI FUNDABLE.	RNS MUST BE IN	ORIGINAL
*** PAYMENT DUE UPON RECEIP	χ	**	SUBTOTAL	1839.10
x	Costoner Cosy (1988, Yell)			
Phone: (601)855-5503		PAY THIS AMOUNT	P	\$1839.10

Page 1 of 1

eBay: Order details

Order total Order information Shipping address Subtotal USD 36.99 **Buyer** hekel1512 Helen Keller Seller **Shipping** USD 9.99 zydistro 3137 S Liberty St Total USD 46.98 Order placed Wednesday, Apr 22, Canton MS 39046 2020 on

United States

Payment method

Credit card

Payment date

Wednesday, Apr 22,

2020

Item(s) bought from zydistro

Order number 07-04893-46147

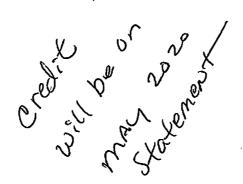
Qty	Item name	Shipping service	item price
1	50 PCS Face Mask Medical Surgical Dental Disposable 3-Ply Earloop Mouth Cover (202967354319)	Standard Shipping	USD 36.99

Order info	ormation	Shipping	Order total	
Buyer	hekel1512	address	Subtotal	USD
Seller	buyandsmilestore	Helen Keller		129.38
	•	3137 S Liberty St	Item discount	-USD
Order placed	Wednesday, Apr 22,	Canton MS 39046-		1.30
on	2020	8826	Shipping	Free
Payment	Credit card	United States	omphing	
method			Total Amount	-USD
Dowmont data	Wednesday, Apr 22,		Refunded	128.08
Payment date	2020		Total	USD 0.00

Item(s) bought from buyandsmilestore

Order number 01-04894-91522

Qty	Item name	Shipping service	Item price
2	GOJO Pink & Klean Refill Skin Cleanser Industrial Hand Soap 800mL Pack of 12 (202941807482)	USPS Parcel Select Ground	USD 129.38 - USD 1.30



amazon.com

Final Details for Order #112-4218476-1207418

Print this page for your records.

Order Placed: April 21, 2020

Amazon.com order number: 112-4218476-1207418

Order Total: \$68.94

Shipped on April 22, 2020

Items Ordered Price

3 of: Soroling Personal 30PCS Filter 3-ply Face Protection Dust-Proof Anti

\$22.98

Spittle Eye Mask for Earloop, Blue Sold by: Logistics Ltd (seller profile)

Condition: New

Shipping Address:

Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$68.94 Visa | Last digits: 0238 Shipping & Handling: \$0.00

Visa | Last digits: 0238 Shipping & Handling: \$0.00

Billing address

Total before tax: \$68.94

Madison County Road Department

Estimated tax to be collected: \$0.00

3137 S LIBERTY ST Estimated tax to be collected: \$0.00

CANTON, MS 39046-8826

United States Grand Total: \$68.94

Credit Card transactions Visa ending in 0238: April 22, 2020:\$68.94

To view the status of your order, return to Order Summary.

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PO Box 37600 Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

Order Date:

04/22/2020

Ship Date:

04/22/2020

Invoice Date:

04/22/2020

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	135714591	Invoice #: 6	412593	Account	: 3039802
ltem Number 901-1212090	Description LAYFLAT CO	TON MOP	HEAD 20 OZ	Color Qt	y Shipped 4	Price Ui \$9.04 ea	
901-919529	PH NEUTRAL	BULK GAL	LON 4CT		2	\$32.09 car	ton \$64.18
901-806384	GOJO GOLD/ 800ML	KLN ANTM	CSOAP .		0	\$0.00	\$0.00

THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY

Your coupon savings of \$2.80 is reflected in the item prices on this invoice

Always happy to help

800.982.3400 Invoice@quill.com

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

Merchandise Amt

\$100.34

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$100.34



DO NOT PAY

THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS

This receipt is pending settlement from our bank.



PO Box 37600 Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

Order Date:

04/22/2020

Ship Date:

04/22/2020

Invoice Date:

04/22/2020

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

	kellerhelenc		135720814	Invoice #:		Account #:	
Item Number	Descripti	on		Color	Oty Shloped	Price , Unit	Extended
901-806384							
901-806384	9010 90	LD/KLN ANTMO	, SOAP		10	\$7.77 each	\$77.70
	IMOOR						

Your coupon savings of \$2.20 is reflected in the item prices on this invoice

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt \$77.70 Tax: \$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$77.70



DO NOT PAY

THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS

This receipt is pending settlement from our bank.

Page 1 of 1

eBay: Order details

Order total Shipping Order information address Subtotal USD 10.99 hekel1512 **Buyer** Helen Keller Shipping **USD 7.59** Seller jp-deals 3137 S Liberty St **Total USD 18.58** Order placed Tuesday, Apr 28, Canton MS 39046-8826 2020 on **United States Payment** Credit card method Payment date Tuesday, Apr 28,

Item(s) bought from jp-deals

2020

Order number 12-04930-41303

Qty	Item name	Shipping service	item price
1	LATEX EXAM GLOVES LARGE LG L SAFETY ZONE POWDER FREE BOX O 100 GREP-LG-1 RUBBER (153899579390)	Standard Shipping	USD 10.99

Order info	rmation	Shipping	Order total	
Buyer	hekel1512	address	Subtotal	USD
Seller	thesellinggroup_today	Helen Keller		147.96
Ond1	•••••	3137 S Liberty St	Item	-USD
Order placed on	Tuesday, Apr 28, 2020	Canton MS 39046-8826	discount	10.36
		United States	Shipping	Free
Payment method	Credit card		Total	USD
motiou			Total	137.60
Payment date	Tuesday, Apr 28, 2020			

Item(s) bought from thesellinggroup_today Order number 01-04931-12928

Qty	Item name	Shipping service	Item price
4	Face Mask (50 units)	USPS First Class	USD 147.96 - USD
	(133395528599)	Package	10.36

eBay: Order details Page 1 of 1

Shipping Order information Order total address Subtotal USD 54.99 **Buyer** hekel1512 Helen Keller Seller **Shipping** Free mtbestseller 3137 S Liberty St Total USD 54.99 Order placed Tuesday, Apr 28, Canton MS 39046-8826 2020 on **United States Payment** Credit card method Payment date Tuesday, Apr 28,

Item(s) bought from mtbestseller

2020

Order number 07-04930-80242

Qty	item name	Shipping service	item price
1	50 PCS Disposable Air Filter Face mask 3-PLY Layer	USPS First Class	USD
	Medical Dental USA SELLER (143584835728)	Package	54.99

amazon.com

Final Details for Order #112-2788454-9673863

Print this page for your records.

Order Placed: April 29, 2020

Amazon.com order number: 112-2788454-9673863

Seller's order number: AMADISON

Order Total: \$389.89

Shipped on April 30, 2020

Items Ordered Price

1 of: Scott Rags in A Box 75260, White, 200 Shop Towels/Box, Pack of 8, 2 \$389.89

Sold by: Highway To Buy LLC (seller profile)

Condition: New

Shipping Address:

Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 **United States**

Shipping Speed:

Economy Shipping

Payment information

Payment Method: Item(s) Subtotal: \$389.89 Visa | Last digits: 0238

Shipping & Handling: \$0.00

Billing address

Total before tax: \$389.89 Madison County Road Department Estimated tax to be collected: \$0.00 3137 S LIBERTY ST

CANTON, MS 39046-8826 Grand Total:\$389.89

United States

Credit Card transactions Visa ending in 0238: April 30, 2020:\$389.89

To view the status of your order, return to Order Summary.

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New Balance 0.00

1-2

Payment Due Date 05/26/20

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

Minimum Payment 0.00

Amount Enclosed

\$

14496

Q104

Make Check Payable To: **Card Services**

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

MARTA MCKNIGHT

MADISON COUNTY BOS PO BOX 608

CANTON MS 39046-0608

-լլելովիրերիինունվորհինյուրիներութիկինիիրեկինի

4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

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

05/01/20
0.00
0.00
05/26/20
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat	Amount	
04/13	04/15	2463923FTS66HQ5RN	OFFICE PRODUCTS PLUS, INC MCC: 5044 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 10769	39157	253.98 ,
04/15	04/17	2463923FVS66HRQD7	OFFICE PRODUCTS PLUS, INC MCC: 5044 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 899898	150.31 •	
04/23	04/24	2432300G27D5XZ12T	ARROW DISTRIBUTION, LL 800-447-4052 MS MCC: 5085 MERCHANT ZIP: 39047 SALES TAX: \$ 9.75 TAX INCLUDED: 1 CUSTOMER CODE: PO113831457650		243.83 •
05/01	05/01	00000000000COMPC	TOTAL PURCHASES 5 TOTAL \$648.12	648.12	0.00

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this problem only when the purchase price was present the SS and the pretection 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 ourchases are

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

3. Free Ride Period.

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

NAME:	Marta D. McKnight/MCBOS	i							٦
CARD NUMBER:	4715-6218-6301-0519	l							
BILLING PERIOD:									Π
DATE	VENDOR	AMOUNT			FUND	DEPT.	PURPOSE	RECEIPT	
3/10/2020	Office Products Plus	\$ 253.98	Marta D. McKnight	Office Supplies	150	301	603	Х	
4/15/2020	Office Products Plus	\$ 150.31	Marta D. McKnight	Office Supplies	150	301	603	Х	
4/22/2020	Arrow Distribution	\$ 243.83	Marta D. McKnight	Janitorial Supplies	150	301	645	Х	
TOTAL		\$ 648.12							
					1				

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734

UMB

		ense Detach And Enck Past Due Amount	se Top Pertion With P Minimum Paymont	nyment Amount Enclosed			
New Balance 0.00	Paymen! Due Dato 05/26/20	0.00	0.00	yellocki Giraross	\$		
Make Check Pa Card Services	yable To:		Ploase the indicated on	k box ii making addre: the back	es chango es		
Cara convices			MARTA MCKNIG	HT	14496		
Card Servi PO Box 87	5852		MADISON COUN PO BOX 608		D104		
Kansas Ci	ty MO 64187-5	852	CANTON MS 39				
4844048	ույլ նոգն նոյլ րկլե <u>լ</u>	յգելին ԲՈՐՈ լիլ	- Ունովիրիի իրի իրի իրի իրի իրի իրի հուրի իրի հուրի				

4715621863010519 0000000 0000000

Summary of Account A	lcilvity	* ,
Previous Balance	\$	0.00
Payments	•	0.00
Other Credita		0,00
Purchases/Debits	+	0.00
Cash Advances	•	0.00
Pinance Charges .	+	0.00
New Balance		0,00
Gredk Limit		30,000.00
Available Credit		30,000,00

- (Payment information	
;	Statement Closing Date	06/01/20
ı	Yew Balance	0.00
1	Minimum Payment Due	0,00
ı	Payment Due Date	05/28/20
1	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

1-2

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

CARD SERVICES PO BOX 416734 · · · KANSAS CITY MO 64141-6734

PO BOX 976852 KANSAS CITY, MO 64167-6852

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

2 2 4 A N			Transaction information	No. 1	4.0
fransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paymants, Cradits and Adjustments since inst statement		Amount
G 4 /13	04/15	2463923FT886HQ5FIN	OFFICE PRODUCTS PLUS, INCS01-8882600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 10769		253.98
04/16	04/17	2463923FV666HRQD7	CFFICE PRODUCTS PLUS, INC601-8982600 M9 MCC: 6044 MERCHANT ZIP; 39157 SALES TAX: \$ 0,00 TAX INCLUDED: 2 CUSTOMER CODE; 99888		150,31
04/23	04/24	2492300G27D5XZ12T	ARROW DISTRIBUTION, LL 800-447-4052 M9 MCC: 6055 MERCHANT ZIP: 39047 SALES TAX: \$ 9.76 TAX INCLUDED: 1 CUSTOMER CODE: PO113831457850		243,83
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$648.12 TOTAL \$648.12		0.00

	interest Charge Calculat	lon	
Your Annual Percentage Rate (APR) is t	ho annual interest rate on your ac	count	
	Annual		
Current Bliling Period	Percentage	Balanco Subject to	interest
Type of Balance	Hole (APR)	Interest Rate	Chargo
Purchases	0.00	0,60	0.00
Cosh 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 evoid additional finance charges on Purchases it you pay the New Batance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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/traudalarts.

1 * OL-HUMMCULTEGAT

OS/O6/2020 At 2:22

Miles

100 1 7 1 203501 0 PADE 1 0/ 1 10 8550 2100 C915 | 100 14096



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

INVOICE NUMBER	896076-0
INVOICE DATE	03/10/20
ACCOUNT NUMBER	10769
DEPT NUMBER	***************************************

PO BOX 256

SUPER	VISORS LIBERT N	NTY BOARD OF Y STREET MS 39046		ENGINEERIN	OUNTY BOARD IG DEPT. RTY STREET MS 39046		
CUSTOME	PURCH	ASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
			MCCARTY,RIT	A	MDN	CHARGE	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
CF226A	HEW	TONER,HP 26A LJ CART,BK	EA	2		2	126.99	253.98
				1				
						٠,		
				1				
			<u></u>	<u> </u>	<u> </u>			

Page 1 of 1

Subtotal

253.98

Tax

Total Due

253.98



0

N THE	PLUS"SIDE,	
	WE'VE GOT YOU COVERED.	
FFICE	E PRODUCTS PLUS, I	NC.

PO BOX 256

RIDGELAND

MS 39158

	INVOICE
INVOICE NUMBER	899898-0
INVOICE DATE	04/15/20
ACCOUNT NUMBER	10769
DEPT NUMBER	

MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON COI ENGINEERING 3137 S. LIBER CANTON	DEPT.		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKE
	MCCARTY,RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	им	ORD	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
13930		FILE,EXP,12X10,JAN-DEC,RD	EA	I		2	13.59	27.18
14213		FOLDER,HANG,1/3CUT,LGL,25	вх	1		1	13.59	13.59
51430	IVR	PAD,MOUSE,GEL,BE	EA			2	16.79	33.58
51431	IVR	REST,WRIST,GEL,BE	EA	2		2	13.99	27.98
910002225	LOG	MOUSE,WIRELS, M185,BK	EA	2		2	23.99	47.98
		AMOUNT PAID: 150.31 AMOUNT DUE: .00						
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Subtotal 150.31 Tax

Total Paid 150.31 Page 1 of 1

Page 1 of 1



MILOVV	Remit Joseph	Invoice	156049 Date 22-Apr
P.O. Box 321355 Flowood, MS 39232	Arrow Distribution, LLC P.O. Box 321355 Flowood, MS 39232 601-944-0725 601-944-0729	PO Number Order Date Ship Date Terms Due Date	22-Apr-2020 22-Apr-2020 Net 30 22-May-2020
		Carrier	Best Way

MADISON CTY BOARD/SUPERVI

P.O. BOX 608

CANTON

MS 39046

MADISON COUNTY ROAD DEPT

ENGINEERING DEPT

3137 SOUTH LIBERTY STREET

CANTON

MS 39046

MARTA MCKNIGHT

Description	. ✓ Item Code	Ordered Sh	ipped -	* B/O	Price Tax	. Amount.
9" JRT TOILET TISSUE 12RL/CS	RJ-A2025-CS	1	1	0	20.81 N	\$20.81
WHT CENTERPULL TOWELS 6/CS	RJ-CPT600-CS	1	1	0	26.48 N	\$26.48
STERIPHENE II SPR BRZ 12/200Z	SP-6075-AER-CS	1	1	0	58.94 N	\$58.94
REFRESH FOAM HAND CLNR 6/CS	SH-29932-CS	1	1	0	64.74 N	\$64.74
RTU, NABC NON-ACID BATH CLR 12/	SP-7116-QT-CS	1	1	0	32.00 N	\$32.00
NABC COMMODE CLIPS 12/BX	SP-8003-BX	1	1	0	33.36 N	\$33.36
A service charge of 1.5%/month (18%/yr)					Merch Total	\$236.33
will be charged on all past due accounts					Taxable Sales	\$0.00
				0.0	% Sales Tax	\$0.00
		Salesman 24				\$0.00
		Cust Acct 2447	750		Freight	\$7.50
					Ppd Deposit	\$0.00
					Total Due	\$243.83



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

New Balance 0.00

Payment Due Date 05/26/20

0.00

0.00

Amount Enclose

\$

14488

Q104

Make Check Payable To: **Card Services**

Card Services PO Box 875852

Kansas City MO 64187-5852

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

MADISON CO B&G MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

երքի նթյ_{ան}ագիանում են լիյանը ներ և իրկանի արև ինկաներին ինկ

4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

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

Payment Information	
Statement Closing Date	05/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payme and Adjustments since last stater		Amount
04/01	04/02	2469216FQ2XRRVGR9	LOWES #02620* MADISON MCC: 5200 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCLU CUSTOMER CODE: 000000000000	DED: 2	199.00,
04/08	04/09	2424760FK8PNLHNY8	KRAFT AUTO PARTS CANTO MCC: 5533 MERCHANT ZIP: 396 SALES TAX: \$ 0.00 TAX INCLU)46	31.98
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$23 TOTAL \$230.98	0.98	0.00

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

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information.

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

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

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

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

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 production on the goods or services than \$500 and the 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 you 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 and Promotional Item posted to your Account, together with the date on which the Deferral Period for a 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 and Promotional Item posted to your Account, together with the date on which the Deferral Period for a 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 and Promotional Item posted to your Account, together with the date on which the Deferral Period for a 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 and Promotional Item posted to your Account, together with the date on which the Deferral Period for a 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 and Promotional Item posted to your Account.

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

 Promotional Items

 Promotional Items than

3. Free Ride Period.

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

NAME:

Madison County B&G

CARD NUMBER:

6390-0008

BILLING PERIOD: 4/1/20 - 4/30/20

DATE
4/1/2020
4/8/2020

VENDOR

Lowes

Kraft Auto Parts

AMOUNT USER \$

199.00 C. Robinson

31.98 J. Weaver

Drill

PRODUCT(S)

FUND 001 DEPT. 151 PURPOSE RECEIPT 644

У 681

Wiper Blades

001

151

у

\$ 230.98

\$

5/6/2020

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734

06/28/20

New Balance

0.00

Ourrent Billing Period Type of Balance

Purchases Oash Advances

	ices 5852 ty MO	64187-5852 qqrd spsq[11p]s[]][MADISON CO MADISON CO PO BOX 608 CANTON MS	808 89046-0608 - -	24486 Q144
			4715621		0000000	
1020000000000000				Accoun	nt Number Ending In: >	XXX XXXX XXXX 00
Summary o	I Accour	n Activity		Payment in	omation .	<u>i:</u> i:
Previous Ba	eonal	\$	0.00	Statement C	losing Date	08/01/20
Payments			0.00			
Other Credi	p8	-	0.00	New Balance		0.00
Purchases/	Deblis	+	0.00	Minimum Pa	•	0.00
Cash Advar	1088	+	0,00	Payment Du		08/28/20
Finance Ch	ergos	+	0,00	Past Due An	nount	0.00
New Balance	0		0.00			
Credit Limit			10,000,00	3		
Available C	redit		10,000.00			
		a minus (-) is a credit or a therwise indicated,	1	•		
PAYMENT ADI CARD SERVIC PO BOX 97565 KANBAS CITY	E8 2 MO 6418	LO: 888 17-5652	COUNT INQUIP ST OR STOLEN 1494-8141	I CARDS	CARD SERVICES PO BOX 419734 KANSAS CITY MC Billing Rights Summery o	
1 emproning as		eners will not preserve y				
		Tomas of the factor	Transacil	on information		e was was
Transaction	Posting	Reference		Cash Advences, Payr Amonts choolest stat		Amount
Date .	. Dato 04/02	. Number 2469216FQ2XRRVGH	B LOWES #0	2620* MADISO	N MS	199.00
	****	A 440141 mm tt 1144 A441	MCG; 8200 SALES TAX	MERCHANT ZIP: 8	LUDED: 2	
04/08	04/00	2424760FK8PNLHNY8	KRAFT AU	O PARTS CAN' MERCHANT ZIP: 3	ON MS 19048	31.98
05/01	08/01	0000000000000COMP			230.88	0.00

Pisase Detach And Enclose Top Portion With Payment
Payment Due Dato Paul Due Amount Minimum Payment Amount Enclosed
05/25/20 0.00 0.00

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

Percentage Rate (APR)

0.00

Balance Subject to

interest Rate

0.00

Interest

Charge

0.00

UMB will begin using text messaging to confirm suspicious transactions for credit cardioders with mobile phone numbers on record. Learn more about how UMB books out for our customers by visiting UMB.com/(rounds) orders.



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

371-180447

RECEIVED BY

36300

(601)855-5676

Visa Station: GGG

MADISON CO ZONE 1

PO BOX 608

PO#

Date: 4/8/2020

Page #1

Time: 8:58:39

Counterman: GGG

CANTON, MS 39046

Qty	Line	Part#	Desci	Core	List	Your Cost	Extension	Tax
	2018 Cl	HEVROLET S	SILVERADO 2500HD PU V8-364 6.0L					
2		C-22-OE	FLAT WIPER BLADE	0.00	23.99	15.99	31.98	N

2	0.00	0.00	-0.00	0.00	List Total No 47.98	31.98	Taxable To 0.00	0.00
CC Amt \$31.98	VISA CREDIT AID: A000000003:010 TVR: 80 80 00 80 00 TSI: 68 00 CUSTONER COPY	AMOUNT \$31.98 APPROVED		SALE MD: 520000949871 TD: 002 REF#: 00008087	KRAFT AUTO PARTS 3370 N LIBERTY ST CANTON, MS 35046 (6D) 859-4011	This Am	ount: \$31.9	98 CC



LOVE'S HONE CENTERS, LLC 128 GRANDVJEV BOULEVARD HADISON, HS 39110 (601) 605-3660

- SALE -

- G. ISB: \$2620HP1 3132750 | TRANSB: 11762210 04-01-20

797394 DU 20V BL ORLL BRUR THPT(199.00

199.00 SUBTOTAL:

TOTAL TAX: 0.00

INVOICE 11541 FOTAL: 199.00 UISA:

199.00

CHIP REFID: 262011175156 04/01/20 12:25:54

APL: UISA CREDIT TUR: 8080008000 AID: 00000000031010 [SI: 6800

STORE: 2620 | TERHINAL: 11 | 04/01/20 12:30:42

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S. SEE REVERSE SIDE FOR REPURN POLICY. STORE HANAGER: SHAHE GRAHAH

687 S. J. 227 4887 7 WATER FOR Key ATCH



New Balance	Ple Payment Due Date	ease Detach And Enclo Past Due Amount	ayment Amount Enclosed			
0.00	05/26/20	0.00	Minimum Payment 0.00	, and an Endood	\$	
Make Check Pay	yable To:		Please chec	ck box if making addre	ss change as	

Card Services PO Box 875852 Kansas City MO 64187-5852 ՖրուկիդիլովքիրդՈւլիվելը|ՈՈլլ<u>ի</u>կիրուդիվերիականու MADISON CO 1 BOS MADISON CO BOS 14489 Q104 PO BOX 608 CANTON MS 39046-0608 Որեվեսկինկիկիրիրդնկիսմիներիկիրոկրոինը

4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account A	g Star de	
Previous Balance	\$	0.00
Payments	, •	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		17,550.00

Payment Information	
Statement Closing Date	05/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

1-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

888-494-5141

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KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/01	04/02	2469216FQ2XTJ517T	Amazon.com*AZ67J8W73 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	332.97
04/14	04/15	2443106FT2DK9FR3B	AZTEC SOFTWARE ASSOCIATE 973-258-0011 NJ MCC: 8299 MERCHANT ZIP: 07081 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 347244	647.00 •
04/21	04/23	2416407G1EY1871G2	CANTON DISCOUN05038476 CANTON MS MCC: 5912 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00000000000000000	799.00
04/26	04/26	2469216G52XWB7DVZ	APPLE.COM/US 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	178.00
04/26	04/26	2469216G52XWB7DY0	APPLE.COM/US 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	598.00
04/27	04/27	2469216G62XAN5JMA	AMZN Mktp US*U41J62KZ3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	35.98 1
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$2,590.95 TOTAL \$2,590.95	0.00

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

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

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

5942 0001 HVH

001 7 1 200501 0 PAGE 1 of 1

10 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

- Your name and account numb
- mount of the suspected error
- scribe the error and explain, if you can, why you believe there is

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansac 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 Advance Daily Balance* for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance* for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

- A. If the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

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

From:

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

Sent:

Monday, March 23, 2020 2:14 PM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "3" x Lexmark 50F1H00 501H MS 310....

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

amazon business

Your Account | Amazon.com

Order Confirmation

Order #111-3102916-2373839

PO# 1001- Comptroller

Hello Madison County.

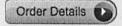
Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Madison Co Board of Supervisors.

Your estimated delivery date is:

Wednesday, April 1 -Monday, April 6

Your shipping speed: √prime FREE Shipping



Your order will be sent to:

Madison County 146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735

United States

Order Details

Order #111-3102916-2373839

Placed on Monday, March 23, 2020



3 x Lexmark 50F1H00 501H MS 310 410 510 610 Toner Cartridge (Black) in Retail Packaging Wireless Phone Accessory Sold by Amazon.com Services LLC

\$110.99

Item Subtotal: \$332.97
Shipping & Handling: \$8.80
Promotion Applied: -\$8.80
Total Before Tax: \$332.97
Estimated Tax: \$0.00

Order Total: \$332.97

To learn more about ordering, go to Ordering from Amazon.com. If you want more information or need more assistance, go to Help.

Thank you for shopping with us.

Amazon.com

Recommendations for items from across our store



Bextsware 5-Tier Mesh Desktop Organizer File... \$20.99 **/prime**



USAutomatic 020320 Sentry 300 Commercial Grade...



Gila Window Film Complete Installation Kit \$9.46 **prime**

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.

From:

AZTEC SOFTWARE ASSOCIATE <noreply@gge4mailer.com>

Sent:

Tuesday, April 14, 2020 10:13 AM

To:

Raeann Sereno

Subject:

Receipt from AZTEC SOFTWARE ASSOCIATE

Receipt follows:

====== TRANSACTION RECORD ====== AZTEC SOFTWARE ASSOCIATE

51 COMMERCE ST SPRINGFIELD, NJ 07081 United States

TYPE: Purchase

ACCT: Visa

\$ 647.00 USD

CARDHOLDER NAME: Madison CO BOS

CARD NUMBER : ##########0032
DATE/TIME : 14 Apr 20 11:12:58
REFERENCE # : 001 0905704 T

AUTHOR. # : 014099

TRANS. REF. : Twentieth District A

Approved - Thank You 100

Please retain this copy for your records.

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

Invoice 347244



Aztec Software 51 Commerce Street Springfield, NJ 07081 US 0894517826 rsereno@aztecsoftware.com www.aztecsoftware.com

BILL TO Twentieth District Adult **Treatment Court** Attn: Accounts Payable 146 West Center Street Canton, MS 39046

SHIP TO Twentieth District Adult **Treatment Court** Attn: Deanna Germany 146 West Center Street Canton, MS 39046

DATE 04/14/2020 PLEASE PAY \$0.00

DUE DATE 05/01/2020

SHIP DATE 04/15/2020

TRACKING NO. 4/15/2021

SALES REP Mike Widra

QUOTE#

QUO-03730-Z6F0P0

DATE	ACTIVITY	QTY	AMOUNT
04/14/2020	GED Flash-Add On GED Flash-Add On	3	297.00
04/14/2020	GED Flash/Combo - Add - on GED Flash/Combo - Add - on	2	350.00
	YMENT		647.00
	TOTAL DUE		\$0.00

THANK YOU.

From:

Mike Widra < mwidra@aztecsoftware.com>

Sent:

Tuesday, April 7, 2020 1:33 PM

To:

Kesha Buckner

Subject:

RE: GED Flash

Mrs. Buckner,

Thank you so much. You can pay with a purchase order or via a credit card. If you utilize a purchase order, please send me a copy via fax (205-290-5196) or e-mail (scanned documents)

If would like to pay via a credit card, please call our home office accounting department.

800-273-0033 ext. 4

You will just need to provide the quote number for your order. It is on the upper right hand corner of the attached quote. It is QUO-03730-Z6F0P0Q

If you plan to utilize a credit card. I might be better for us to have our accounting office reach out directly to you. I can give them your number (601) 855-5534 to collect the credit card information. If you are working from home, just let me know what number is best to call.

Just let me know which process works best for you.

Thank you again!

MICHAEL A WIDRA SOUTHEAST REGIONAL ACCOUNT MANAGER MWIDRA@AZTECSOFTWARE.COM

PHONE OR TEXT 205-837-5205 | OFFICE: 800-273-0033



STATEMENT OF CONFIDENTIALITY AND PRIVILEGE: THIS COMMUNICATION CONSTITUTES AN ELECTRONIC COMMUNICATION WITHIN THE MEANING OF THE ELECTRONIC COMMUNICATIONS PRIVACY ACT, 18 U.S.C. SECTION 2510, AND ITS DISCLOSURE IS STRICTLY LIMITED TO THE RECIPIENT(S) INTENDED BY THE SENDER OF THIS MESSAGE. THIS E-MAIL TRANSMISSION, WHICH INCLUDES ITS ATTACHMENTS, IF ANY, IS INTENDED FOR A PARTICULAR ADDRESSEE(S) AND MAY CONTAIN CONFIDENTIAL AND/OR WORK PRODUCT PRIVILEGED MATERIAL. IF YOU ARE NOT THE NAMED ADDRESSEE, OR IF THIS E-MAIL TRANSMISSION HAS BEEN ADDRESSED TO YOU IN ERROR, OR IT IS OTHERWISE NOT CLEAR THAT YOU ARE THE INTENDED RECIPIENT (OR HIS OR HER AUTHORIZED AGENT), YOU ARE HEREBY NOTIFIED THAT YOU HAVE RECEIVED THIS E-MAIL TRANSMISSION IN ERROR AND THAT ANY REVIEW, DISCLOSURE, DISTRIBUTION, DISSEMINATION, COPYING, PRINTING, MAINTAINING, SAVING, OR OTHER USE OF THIS E-MAIL TRANSMISSION IS STRICTLY PROHIBITED. DELIVERY OF THIS E-MAIL TRANSMISSION TO ANY PERSON OTHER THAN THE INTENDED RECIPIENT(S) IS NOT INTENDED IN ANY WAY TO WAIVE PRIVILEGE OR CONFIDENTIALITY. IF YOU HAVE RECEIVED THIS E-MAIL TRANSMISSION AND ITS ATTACHMENTS, IF ANY. THANK YOU.

From: Kesha Buckner < Kesha. Buckner@madison-co.com>

Sent: Tuesday, April 7, 2020 1:28 PM



Fund 194-161-606 QUOTE

51 COMMERCE STREET, SPRINGFIELD NJ, 07081			Quote Number: QUO-03730-Z6F0P0			
Phone : 973.258.0011 Fax : 973.258.0010			Quote Start Date: 4/7/2020			
SALES	5@AZTECSOFTWARE.COM	Quote Expiration 5/31/2020 Date:				
To:	Twentieth District Adult Treatment Court Madison and Rankin County	From: Mik	e Widra			
	ATTN: Deanna Germany	Sr.	Account M	anager		
	146 West Center Street, 2nd Floor Receiving					
	Canton MS, 39046	Aztec Software				
De	etails					
OLLA	and the second state of th		Unit I	Price	Total	
	3 GED Flash-Add On			\$99.00	\$297.00	
	2 GEDFlash/Play Combo-Add On		\$1	175.00	\$350.00	
			Subtota	al:	\$647.00	
		Process ar	nd Handlin	g:		
Sign	ature ature	_ Date:	Total Ta		\$647.00	
Title	Email					
	No PO's used - Email my Invoice PO in process/attached	Pay	by credit ca	rd (2.5% Fee	Applies).	
If Pay	ring by credit card: Billing Address:					
Name	e on Card:					
Conta	act Number:					
Quot	te Recap & Notes					

CUSTOMER COPY

CANTON DISCOUNT DRUGS 726 East Peace Street Canton, MS 39046 601-859-3827

Receipt# :510193129

Print Date :4/21/2020 4:01:58 PM Sale Date :4/21/2020 4:01:54 PM

Cashier :SC1 Station :RG5

 Sub Total
 \$799.00

 Tax
 \$0.00

 Total
 \$799.00

Credit Card \$799.00

Thank You for shopping at Canton Discount Drugs!

Credit Card # : XXXXXXXXXXXXXXX0032

Card Name : VISA

Auth # : 021712

Amount : \$799.00

AID : A000000031010

Application Label: VISA CREDIT

Indicates Qualified Healthcare Products

QHP Total: \$0.00

Canton Discount Drugs

726 e peace st

P: Phone Number

Email

canton, ms 39046

F: Fax Number

Website

Bill To:

Phone:

Invoice #:

Address:

Fax:

4/21/2020

Email:

Invoice For:

madison county e911

Item #	Description	Qty	Unit Price	Discount	Price
	latex gloves	100	\$ 7.99		\$ 799.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
		*			\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				Invoice Subtotal	\$ 799.00
				Tax Rate	
				Sales Tax	\$ -
				Other	
Make all chec	ks payable to Canton Discount Drugs.			Deposit Received	
Total due in <	#> days. Overdue accounts subject to a	service charge of <#>%	per month.	TOTAL	\$ 799.00

From:

Apple Inc <donotreply@email.apple.com>

Sent:

Saturday, April 25, 2020 12:49 AM

To:

Kesha Buckner

Subject:

Your Apple invoice #AC05929254

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



Invoice Receipt

Dear Apple Customer,

Thank you for shopping at the Apple Store!

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

Sold To:

Ship To:

Madison Co Board of Supervisors 1004-Adult Drg Crt 146 West Center St / Admin CANTON MS 39046-3735 USA Madison Co Board of Supervisors 1004-Adult Drg Crt 146 West Center St / Admin CANTON MS 39046-3735 USA

Invoice Number:

Reference Date:

Customer PO Number:

AC05929254

2020-04-24

1004-Adult Drg Crt

Invoice Date:

Amount Due:

Customer Number:

2020-04-24

.00

913853

Web Order Number:

Sales Order Number:

104-16/N12

Terms:

Credit Card

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000002	MW742LL/A	IPAD WI-FI 32GB SPACE GRAY- USA	2	2	299.00	598.00
		SerialNo.: (GG7CH9GCMF3M, GG7CHD00MF3M)				
000003	MK0C2AM/A	APPLE PENCIL-AME	2	2	89.00	178.00
		SerialNo.: (FQ9CH5XYGWTJ, FQCCHV61GWTJ)				

Subtotal:

776.00

Tax:

Shipping Charges:

Total USD

776.00

Your xxxx0032 has been charged 598.00 For a total of ********** 776.00

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

Thursday, April 23, 2020 3:15 PM Sent:

Kesha Buckner To:

Your Amazon.com order of "2" x Supveco New iPad 10.2 Case.... Subject:

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

amazon business

Your Account | Amazon.com

Order Confirmation

Order #111-1364255-4103411

PO# 1004 - Adult Drg Crt

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 guaranteed delivery date is:

Wednesday, April 29

Your shipping speed:

√prime Priority Delivery

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 #111-1364255-4103411

Placed on Thursday, April 23, 2020

164-161-919



Generation (Black) Electronics Sold by WillVeco Condition: New

> Item Subtotal: \$35.98 Shipping & Handling: \$0.00 \$35.98 Total Before Tax: \$0.00 Estimated Tax:

> > Order Total: \$35.98 X (2000)

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.

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