




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	AMOUNT
4/1/2020	Amazon	Kesha Buckner	other supplies/materials (nason white)	1	121	646	Y	\$ 332.97
						646 Total		\$ 332.97
4/6/2020	Southeastern Sign Company	D. Lee	park closed signs	1	151	540	Y	\$ 200.00
						540 Total		\$ 200.00
4/1/2020	Lowes	C. Robinson	drill	1	151	644	Y	\$ 199.00
						644 Total		\$ 199.00
4/28/2020	Barnett Phillips	T. Bacon	bolt	1	151	646	Y	\$ 9.59
4/30/2020	Lowes	D. Lee	plexiglass	1	151	646	Y	\$ 159.96
						646 Total		\$ 169.55
4/8/2020	Kraft Auto Parts	J. Weaver	wiper blades	1	151	681	Y	\$ 31.98
						681 Total		\$ 31.98
4/27/2020	Axon	Scott McDonald	class	1	200	487	Y	\$ 495.00
4/27/2020	Axon	Mark Sandridge	class	1	200	487	Y	\$ 495.00
						487 Total		\$ 990.00
4/21/2020	LJ Design/Concept Seating	Wayne Wells	parts	1	200	543	Y	\$ 33.45
						543 Total		\$ 33.45
4/3/2020	Walmart	Lt. Strait	booking room remodel	1	220	646	Y	\$ 294.48
4/15/2020	Lowes	Lt. Strait	tools to repair jail trailer	1	220	646	Y	\$ 427.03
						646 Total		\$ 721.51
4/13/2020	Walmart	Lt. Strait	tv antenna for inmates	1	220	699	Y	\$ 149.00
						699 Total		\$ 149.00
4/26/2020	Canton Discount Drug	Albert Jones	other supplies/materials	1	265	646	Y	\$ 799.00
						646 Total		\$ 799.00
4/6/20	Lyle Machinery	Michael Steele	equipment repair	150	300	541	Y	\$ 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 Keller	janitorial supplies	150	300	645	Y	\$ 148.76
4/22/2020	Ebay	Helen Keller	janitorial supplies	150	300	645	Y	\$ 128.08
4/22/2020	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$ 100.34
4/22/2020	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$ 77.70
4/28/2020	Ebay	Helen Keller	janitorial supplies	150	300	645	Y	\$ 18.58
4/30/2020	Amazon	Helen Keller	janitorial 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	150	300	646	Y	\$ 660.26
4/29/20	Tractor Supply	Michael Steele	other supplies/materials	150	300	646	Y	\$ 282.82
4/22/2020	Ebay	Helen Keller	other supplies/materials	150	300	646	Y	\$ 46.98
4/23/2020	Ebay	Helen Keller	other supplies/materials	150	300	646	Y	\$ 68.94
4/28/2020	Ebay	Helen Keller	other supplies/materials	150	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	Y	\$	3,336.16
4/13/20	Deviney Rental & Supply	Michael Steele	repair parts	150	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	150	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	Y	\$	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	Y	\$	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	Y	\$	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	150	300	681	Y	\$	1,839.10
						681 Total		\$	14,809.18
3/10/2020	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	253.98
4/15/2020	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	150.31
						603 Total		\$	404.29
4/22/2020	Arrow Distribution	Marta McKnight	janitorial supplies	150	301	645	Y	\$	243.83
						645 Total		\$	243.83
4/14/2020	Aztec Software	Kesha Buckner	educ materials/incentives (amy nisbett)	194	161	606	Y	\$	647.00
						606 Total		\$	647.00
4/27/2020	Amazon	Kesha Buckner	other supplies/materials (jessica carr)	194	161	646	Y	\$	35.98
						646 Total		\$	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 Total		\$	776.00
						Grand Total		\$	25,942.10

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0006



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
28,334.81	05/26/20	2,392.71	28,334.81	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CONTROL ACCOUNT 14461
MADISON CO BOS 0104
PO BOX 608
CANTON MS 39046-0608



4715621863010006 2833481 2833481

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
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.

Transaction Information

Transaction Date	Posting Date	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 CUSTOMER CODE: 0000000000000000	200.00*
04/30	05/01	2469216G92XJEKSJ8	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	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: \$ 3.46 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 *

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/08	04/09	2413746FK8PPRVDAF	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	129.55
04/08	04/09	2413746FK8PPRVD7Y	BARNETT PHILLIPS LUMBER C CANTON 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	2432300FMMYQH8RS	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 CREDIT MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	666.57
04/09	04/14	7480197FR0V08J3N0	SCOTT PENN INC CANTON MS CREDIT MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	334.15
04/13	04/14	2424760FR5SAG0QHB	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	236.40
04/13	04/15	2468720FT0VY25J	LEE TRACTOR CO OF MISSISS PEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	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 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	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 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	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 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	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 MS MCC: 5599 MERCHANT ZIP:	282.82
			MADISON CO SHERIFF	
			TOTAL XXXX XXXX XXXX 0212 \$1,023.45	
04/21	04/22	2405523G0M4DPJGB	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

Continued on next page

1-2

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MADISON CO JAIL	
			TOTAL XXXX XXXX XXXX 0220 \$870.51	
04/05	04/06	2405523FG2DKYX7MM	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	294.48
04/14	04/15	2405523FT2DJRZ7EW	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.00
04/15	04/16	2469216FS2XKD7NRP	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	427.03
			HELEN KELLER	
			TOTAL XXXX XXXX XXXX 0238 \$3,010.96	
04/08	04/09	2469216FK2XKPL78H	AMZN Mktpl US*AV9V92763 Amzn.com/bill WA 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 Mktpl US*UO2H54VB3 Amzn.com/bill WA 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 INCLUDED: 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 *SEVENLIONS 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 Mktpl US*NM1D052A3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	389.89
			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 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 10769	253.98
04/15	04/17	2463923FVS66HRQD7	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 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
			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 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	199.00
04/08	04/09	2424760FK8PNLHNY8	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	31.98
			MADISON CO 1 BOS	
			TOTAL XXXX XXXX XXXX 0032 \$2,590.95	
04/01	04/02	2469216FQ2XTJ517T	Amazon.com*AZ67J8W73 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	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: 0000000000000000	799.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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: 0000000000000000	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: 0000000000000000	598.00
04/27	04/27	2469216G62XAN5JMA	AMZN Mktg US*U41J62KZ3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	35.98

Interest Charge Calculation

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0022



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/26/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

DANNY LEE 14492
 MADISON CO BOS 9104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		9,419.00

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.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/06	04/07	2469216FH2XMN17SK	IN *WC SIGNS, LLC DBA SOU601-3910023 MS MCC: 5099 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	200.00
04/30	05/01	2469216G92XJEKSJ8	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	159.96
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$359.96 TOTAL \$359.96	0.00

Interest Charge Calculation

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

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

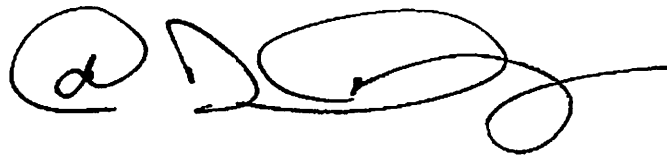
A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

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

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 4/1/20 - 4/30/20

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



5/6/2020

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0022



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/26/20	0.00	0.00		\$ []

Make Check Payable To: Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

1449Z
 0104

4715621863010022 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0022

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	10,000.00
Available Credit	9,419.00

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.

Handwritten: DR 5/6/2020

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/06	04/07	2469218FH2XMM17SK	IN WIG SIGNS, LLC DBA 80U601-9610023 MS MCC: 5099 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	200.00
04/30	06/01	2469218G82XJEKSJ8	LOWES #02820 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	159.99
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$359.99 TOTAL \$359.99	0.00

Interest Charge Calculation

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

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

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

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

Changed to
 credit card
 4/6/20

Invoice
~~Estimate~~

Date	Estimate #
4/6/20	133

Name / Address
Madison County Board of Supervisors Darryl Lee



Rep	P.O. No.	Project
SES		COVID-19 Signs

Description	Qty	Rate	Total
Provide (8) 18" x 24" single sided white coroplast signs with red vinyl lettering reading PARK CLOSED/WALKING TRAIL OPEN. Signs to come with metal stakes to mount in ground.	8	25.00	200.00
Subtotal			\$200.00
Sales Tax (0.0%)			\$0.00
Total			\$200.00

Signature _____



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

- SALE -

SALES#: S2620EUI 2355239 TRANS#: 9252269 04-30-20

11209 OP 36-IN X 72-IN ACRYLIC 159.96
 2 @ 79.98

SUBTOTAL: 159.96
 TOTAL TAX: 0.00
 INVOICE 09560 TOTAL: 159.96
 VISA: 159.96

VISA:XXXXXXXXXX022 AMOUNT:159.95 AUTHCD:030028
 CHIP REFID:262009456940 04/30/20 08:10:27
 CUSTOMER CODE: 0
 APL: VISA CREDIT TUR: 8080008000
 AID: A000000031010 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 LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: SHANE GRAHAM

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/26/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON 14493
 MADISON CO BOS 0104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

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

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.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/28	04/29	2413746G78PT1ZSBQ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	9.59
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$9.59 TOTAL \$9.59	0.00

Interest Charge Calculation

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

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 4/1/20 - 4/30/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/28/2020	Barnett Phillips	\$ 9.59	T.Bacon	Bolt	001	151	646	y
Total		<u>\$ 9.59</u>						

 5/6/2020

CARD SERVICES
 PO BOX 416734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

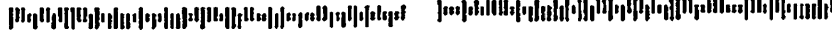
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON 14493
WADISON CO BOS 0104
PO BOX 608
CANTON MS 39046-0608



4715621863010030 0000000 0000000

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

Payment Information	
Statement Closing Date	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 875852
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES
 PO BOX 416734
 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
04/28	04/28	2413748G78PT126BQ	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	0.59
05/01	05/01	000000000000COMPC	TOTAL PURCHASES 49.59 TOTAL 49.59	0.00

Interest Charge Calculation

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

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 26 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.

Handwritten:
 0202/9/5
 [Signature]

Phillips Lumber & Home Center

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

Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1		Invoice: 10597026	
Special :		Time:	09:40:25
Instructions :		Ship Date:	04/28/20
		Invoice Date:	04/28/20
Sale rep #:	16 JASON WEHR	Acct rep code:	Due Date: 06/10/20
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-5674	
P. O. BOX 608		() -	
CANTON, MS 39046			
Customer #:	M1180	M1181	Customer PO: CC BACON
			Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	PK	235819	4" HEAVY BARREL BOLT	9.5904 PK	9.5904	9.59

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

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

Sale

XXXXXXXXXXXX0030
 VISA Entry Method: Chip

Total: \$ 9.59

04/28/20 09:08:27
 Inv #: 000012 Appr Code: 028931
 Apprvd: Online Batch#: 119001
 Retrieval Ref. #: 70100007

VISA CREDIT
 AID: A0000000031010
 TSI: 6000
 IVR: 808000000

Customer Copy

VISA 0030	028931	9.59	ENCIPHERED TRANSACTION		
Total applied: 9.59			X	RECEIVED COMPLETE AND IN GOOD CONDITION	Sales total \$9.59
				Taxable 0.00	
				Non-taxable 9.59	Tax 0.00
				Tax # TAX EXEMPT	

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

Customer Copy Weight: 0 lbs. **TOTAL \$9.59**





Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/26/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MICHAEL STEELE 13950
 MADISON CO BOS 0104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0055

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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: 0	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	2413746FK8PPRVD0Y	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	2432300FMMYQH08RS	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 page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/13	04/14	2424760FR5SAG0QHB	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	236.40
04/13	04/15	2468720FT0VY25J	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	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 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 SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	59.37
04/17	04/20	2425138FY0VZPW0DA	HARTLEY EQUIPMENT COMPANYCANTON MS MCC: 5046 MERCHANT ZIP:	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 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 CCANTON 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 SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	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 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	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 MS MCC: 5599 MERCHANT ZIP:	282.82
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$18,198.30 TOTAL RETURNS \$1,000.72 TOTAL \$17,197.58	0.00

1-2

Interest Charge Calculation

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

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

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

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

NAME:	MADISON COUNTY 1 BOS							
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	Y
4/2/20	Heavyquip	\$1,145.00	Michael Steele	repair parts	150	300	681	Y
4/3/20	Mike's Auto Parts	\$52.92	Michael Steele	repair parts	150	300	681	Y
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	Y
4/6/20	Napa Auto Parts	\$619.18	Michael Steele	repair parts	150	300	681	Y
4/6/20	Lyle Machinery	\$577.52	Michael Steele	equipment repair	150	300	541	Y
4/7/20	Tractor Supply	\$212.43	Michael Steele	small tools	150	300	644	Y
4/8/20	Phillips Lumber	\$129.55	Michael Steele	other supplies/materials	150	300	646	Y
4/8/20	Phillips Lumber	\$68.22	Michael Steele	other supplies/materials	150	300	646	Y
4/6/20	Fleetpride	\$558.24	Michael Steele	repair parts	150	300	681	Y
4/8/20	Moore Equipment	\$3,336.16	Michael Steele	repair parts	150	300	681	Y
4/13/20	Deviney Rental & Supply	\$236.40	Michael Steele	repair parts	150	300	681	Y
4/13/20	Lee Tractor	\$378.43	Michael Steele	repair parts	150	300	681	Y
4/14/20	Fleetpride	\$381.60	Michael Steele	repair parts	150	300	681	Y
4/16/20	Phillips Lumber	\$72.90	Michael Steele	repair parts	150	300	681	Y
4/16/20	Tractor Supply	\$15.46	Michael Steele	repair parts	150	300	681	Y
4/17/20	Mike's Auto Parts	\$2,087.60	Michael Steele	repair parts	150	300	681	Y
4/17/20	Deviney Rental & Supply	\$59.37	Michael Steele	repair parts	150	300	681	Y
4/17/20	Hartley Equipment Company	\$45.00	Michael Steele	repair parts	150	300	681	Y
4/21/20	Napa Auto Parts	\$141.88	Michael Steele	repair parts	150	300	681	Y
4/21/20	Tri-State Truck Center	\$630.29	Michael Steele	repair parts	150	300	681	Y
4/21/20	Phillips Lumber	\$80.60	Michael Steele	other supplies/materials	150	300	646	Y
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	Y
4/20/20	Mike's Auto Parts	\$201.24	Michael Steele	repair parts	150	300	681	Y
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	Y
4/29/20	Fleetpride	\$153.60	Michael Steele	repair parts	150	300	681	Y
4/29/20	Tractor Supply	\$282.82	Michael Steele	other supplies/materials	150	300	646	Y
	TOTAL PURCHASES	\$18,198.30						Y
	TOTAL CREDITS	\$577.52						Y
		\$212.43						Y
	GRAND TOTAL	\$17,197.58						Y
								Y
								Y
								Y

Total 57
 334.15

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

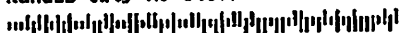
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
0.00	05/28/20	0.00	0.00		

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MICHAEL STEELE 13959
MADISON CO BOS 0104
PO BOX 608
CANTON MS 39046-0608



4715621863010055 0000000 0000000

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	30,000.00
Available Credit	29,340.00

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 875852
KANSAS CITY, MO 64187-5852

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

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/01	04/02	2405523FC2M308K43	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.12 TAX INCLUDED: 1	108.89
04/02	04/03	2443105FD2DKZS55V	HEAVYDUP (JAX) 219-947-8230 MS MCC: 6046 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6371-166732	1,145.00
04/03	04/05	2405523FE2M2SHPNL	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.46 TAX INCLUDED: 1	52.92
04/04	04/05	2476197FF0R2R133F	CERTIFIED LABORATORIES 972-438-0831 TX MCC: 6169 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: \$ 8.45 TAX INCLUDED: 1	98.54
04/08	04/07	2443105FHR0E2RTJ	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	619.18
04/08	04/08	2406720FJ6DXJJE6	LYLE MACHINERY JACKSON 01601-9394000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	577.52
04/07	04/08	2413746FK00V6NY5Q	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	212.43
04/08	04/09	2413746FK8PPRVD4F	BARNETT PHILLIPS LUMBER CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	129.55
04/08	04/09	2413746FK8PPRVD7Y	BARNETT PHILLIPS LUMBER CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	68.22
04/08	04/09	2480197FK15XZR833	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 22.32 TAX INCLUDED: 1 CUSTOMER CODE: PO D98828935075	558.24
04/09	04/12	2432300FMMVQH08R9	MOORE EQUIPMENT CO 660-707-1201 IRO MCC: 5599 MERCHANT ZIP: 64101 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	3,338.16
04/09	04/14	7480197FR0V06J3MT	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	668.67
04/09	04/14	7480197FR0V06J3NV	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	334.15

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/13	04/14	2424760FRSSAG00H8	DEVNEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	230.40
04/13	04/15	2469720FT0VVEY26J	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 6599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0	378.43
04/14	04/15	2490107FTN99TKG43	FLEETPRIDE125 RICHLAND MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 15.26 TAX INCLUDED: 1 CUSTOMER CODE: PO 105568533843	391.60
04/16	04/17	2413746FV8PRNSLW6	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	72.90
04/16	04/19	2413746FX00Y80T6M	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6599 MERCHANT ZIP:	16.46
04/17	04/19	2405523FW2U2Y8HZ6	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 136.69 TAX INCLUDED: 1	2,087.60
04/17	04/19	2424760FW66B8H5SR	DEVNEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	68.37
04/17	04/20	2425138FY0V2PW00A	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 6048 MERCHANT ZIP:	46.00
04/21	04/22	2443106G0RQEB2HVC	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	141.88
04/21	04/22	2475542G04N214JMZ	TRI STATE TRUCKING JACKSON RICHLAND MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 45762	630.29
04/21	04/23	2413746G1EJ4JF4TW	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	80.60
04/22	04/23	2475542G23849W5FF	INDUSTRIAL SUPPLIERS DIV1601-8394731 MS MCC: 7399 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1	660.26
04/23	04/24	2424760G26S84H8W3	DEVNEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3,481.61
04/27	04/28	2405523G62A2SHFNN	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 13.17 TAX INCLUDED: 1	201.24
04/27	04/28	2427074G8S66K7P74	MAC HAIX CO JR MADISON S MADISON MS MCC: 6511 MERCHANT ZIP:	126.75
04/28	04/29	2405523G79W2WEG3B	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.60 TAX INCLUDED: 1	39.74
04/28	04/30	2490107G8N68A60HF	FLEETPRIDE125 RICHLAND MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 8.14 TAX INCLUDED: 1 CUSTOMER CODE: PO 120673647671	163.60
04/29	05/01	2413746GA00X4BK38	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6599 MERCHANT ZIP:	282.82
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$18,188.30 TOTAL RETURNS \$1,000.72 TOTAL \$17,187.58	0.00

Interest Charge Calculation

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

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

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

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

Michael Steele 5/12/2020



AUTO PARTS

Great people, great products, great prices!

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

PAGE 1 OF 1
REF# 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!!!



21202004010578000010582900000538514310

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes handwritten entries like #20 and 230655.

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

Summary table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT. Includes 'RECEIVED BY' stamp and 'PAY THIS AMOUNT' instruction.

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

Transaction 600773
Total \$108.89
CREDIT CARD SALE \$108.89
VISA 0055
01-Apr-2020 1:06:24P
\$108.89 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 009200659671
Auth #: 001072
MID: *****2888
AID: A000000031010
AthNtwKnm: VISA
SIGNATURE VERIFIED

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



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

QUOTATION

HEAVYQUIP
 246-A N. PEARSON RD.
 PEARL MS 39208
 TOLL FREE: 800-844-2297

QUOTE: 156732 QUOTED BY: JW
 INSTRUCTIONS: TJ PICKUP
 CUST. ORDER#

CUSTOMER: 025371
 MADISON CO ROAD DEPT
 3137 S LIBERTY STREET
 CANTON

SHIP: 025371
 MADISON CO ROAD DEPT
 3137 S LIBERTY STREET
 CANTON

PAGE: 1
 OPEN: 3/26/20 12:33:13
 STATUS: S

TAX AREA: MS000 TOTAL TAX RATE:
 VARIABLE:

	QTY	WEIGHT	EXT.WEIGHT	PRICE	EXT.PRICE
TOOTH	5.000	12.0	60.0	115.00	575.00
PIN, K20 SERIES HENS	10.000	.8	8.0	49.00	490.00
FREIGHT AND HANDLING	1.000			80.00	80.00
STOCK....			68.0		1065.00
MSC.....					80.00
LABOR....					1145.00
SUBTOTAL BEFORE TAX...					1145.00
TAX					1145.00
TOTAL AFTER TAX					1145.00

MS 39046	MS 39046
LT	DESCRIPTION
1S	K20SYL
2S	KP20C
3F	INBOUND

M-37

STOCK....
 MSC.....
 LABOR....
 SUBTOTAL BEFORE TAX...
 TAX

===== 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
DATE/TIME : 02 Apr 20 12:38:02
REFERENCE # : 006 0572694 T
AUTHOR. # : 002867
TRANS. REF. : 5371-156732

Approved - Thank You 100

Please retain this copy for your records.

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

=====



AUTO PARTS

Great people, great products, great prices!™

MIKE'S AUTO PARTS INC.

750 EAST PEACE

CANTON MS 39046

601-859-8140 OR MIKESCARQUEST@YAHOO.COM

NO RETURN ON SPECIAL ORDER MDSE

NO RETURN ON INSTALLED ELECTRICAL PARTS

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

PAGE

1 OF 2

REF#

538726



21202004020578000010584500000538726769

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1058450	4778	4/3/2020	MIKE			ZACK	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 HHC G25230-1212 12G-12FFORX	1	1	49.49	19.87	0.00	19.87	N/N	
2 ACC T68192 AC CMPR NEW W/CLUTCH	1	1	556.76	278.38	0.00	278.38	N/N	
3 ACC T68192 AC CMPR NEW W/CLUTCH ORIG PO#: RAY	1	1 DE DEFECTIVE RETURN	618.62	278.38	0.00	278.38	N/N	ORIG INV 1057868
4 CCM COP46-8 PAG 46 VISCOSITY 80	1	1	13.99	6.78	0.00	6.78	N/N	

COEXP101

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 600808

Total \$52.92

CREDIT CARD SALE \$52.92

VISA 0055

03-Apr-2020 10:13:58A

\$52.92 | Method: EMV

VISA CREDIT XXXXXXXXXX0055

MICHAEL STEELE

Ref #: 009400660011

Auth #: 003402

MID: *****2888

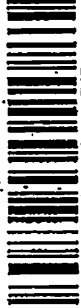
AID: A000000031010

AttrbwtNm: VISA

SIGNATURE VERIFIED

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

ROK1CDT4V2FXR



ROK1CDT4V2FXR

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<https://clover.com/privacy>

VOID ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.

CORE	PREV. DEPOSIT
------	---------------

VISA CONTINUED

2 OF 2
538726

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



21202004020578000010584500000538726769

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1058450	4778	4/3/2020	MIKE			ZACK	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
5 2008 FORD F-150 3.7L 330 CID V8 GAS DAY 5061030 CARQUEST PREMIUM SERPENTINE BEL	1	1	52.54	26.27	0.00	26.27	N/N	

COEXP101

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

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		

7:13 AM

RECEIVED BY X

52.92

STORE COPY

PAY THIS AMOUNT

52.92



AUTO PARTS

Great people, great products, great prices!™

MIKE'S AUTO PARTS INC.

750 EAST PEACE

CANTON MS 39046

601-859-8140 OR MIKESCARQUEST@YAHOO.COM

NO RETURN ON SPECIAL ORDER MDSE

NO RETURN ON INSTALLED ELECTRICAL PARTS

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

PAGE

1 OF 2

REF#

538726



21202004020578000010584500000538726769

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1058450	4778	4/3/2020	MIKE		ZACK	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 HHC G25230-1212 12G-12FFORX	1	1	49.49	19.87	0.00	19.87	N/N
2 ACC T68192 AC CMPR NEW W/CLUTCH	1	1	556.76	278.38	0.00	278.38	N/N
3 ACC T68192 AC CMPR NEW W/CLUTCH ORIG PO#: RAY	1	1 DE DEFECTIVE RETURN	618.62	278.38	0.00	278.38	N/N
4 CCM CQP46-8 PAG 46 VISCOSITY 80	1	1	13.99	6.78	0.00	6.78	N/N

COEXP101

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 600808

Total \$52.92
CREDIT CARD SALE \$52.92
VISA 0055

03-Apr-2020 10:13:58A

\$52.92 | Method: EMV

VISA CREDIT XXXXXXXXXXXXX0055

MICHAEL STEELE

Ref #: 009400660011

Auth #: 0034402

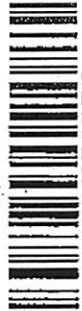
MID: *****2888

AID: A0000000031010

AthNtwNm: VISA

SIGNATURE VERIFIED

Online: <https://clover.com/p/R0K1CDT4V2FXR>



R0K1CDT4V2FXR

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VOIDS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.

VISA

CONTINUED

2 OF 2
538726



21202004020578000010584500000538726769

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.

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1058450	4778	4/3/2020	MIKE		ZACK	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
5 2008 FORD F-150 5.7L 330 CID-V8 GAS DAY 5061030 CARQUEST PREMIUM SERPENTINE BEL	1	1	52.54	26.27	0.00	26.27	N/N

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		

7:13 AM	RECEIVED BY X	52.92	STORE COPY	PAY THIS AMOUNT	52.92
---------	---------------	-------	------------	-----------------	-------

COEXP101

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



INVOICE ORIGINAL COPY

CORRESPONDENCE TO
PO BOX 2493
FT WORTH TX 76113-2493

REORDERS CALL # 1-800-527-9929
FAX # 1-972-438-0634
WWW.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	Ship To Attn: MIKE STEBLE/6200047631 MADISON COUNTY BOARD OF SUPERVISORS/ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046	Sign up to receive your next invoice via email or pay your next invoice ach/efi/direct deposit simply email us at cac.credit@nch.com
--	--	--

Billing Instr: E/M CC RCPT MICHAEL.STEELE@MADISON-CO.COM & COPY REP RICKY.KENNEDY@CERTIFIEDLABS.COM

Customer No.	Billing Date	Terms	Due Date	Ship Date	Sales Order
601646	02-APR-20	CREDIT CARD	02-APR-20	01-APR-20	4300920
Invoice No.	Purchase Order No.	Sales Rep. No.	Sales Rep. Name		
3909439		USCLJIS	KENNEDY, Mr. RICKY E		

Product	Qty Ordered	Description	Packaging	Qty Billed	Unit Price	Amount
10171706	6	DIESEL-MATE ALL SEASONS, 2 X 2.5 GL., NAC CL.	GL	30.00	73.87	2,216.10
10072940	2	DIESEL FUEL SAMPLE MAILER KIT	KIT	2.00	0.00	0.00
10185436	2	DIESEL FUEL TESTING	EA	2.00	0.00	0.00

Fuel Tank

PAID CREDIT CARD RECEIPT

Merchandise	State Tax	Local Tax	Shipping	Split Inv. No.	Currency	Total Amount
2,216.10	0.00	0.00	0.00		USD	2,216.10
MS		Tax ID # 185-00909-9		Federal ID # 75-0457200		

CERTIFIED LABORATORIES, DIVISION OF NCH CORPORATION, ALL RETURNS CLAIMS FOR ERRORS, OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. * DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - F.O.B. IRVING.

Please MAIL WITH PAYMENT

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



Customer Acct. No.	Invoice No.	Amount Due.	Amount Paid	Currency
601646	3909439	2,216.10		USD

Sold To MADISON COUNTY BOARD OF SUPERVISORS/ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046	Make Checks Payable To CERTIFIED LABORATORIES PO BOX 971269 DALLAS, TX 75397-1269
--	---

Address Changes or Comments
A/P Email Address: V3826

00000000601646 000000003909439 00000000221610 7



AUTO PARTS



21202004060578000010586290000539062380

Great people, great products, great prices!SM

MIKE'S AUTO PARTS INC.

.750 EAST PEACE

CANTON MS 39046

601-859-8140 OR MIKESCARQUEST@YAHOO.COM

NO RETURN ON SPECIAL ORDER MDSE

NO RETURN ON INSTALLED ELECTRICAL PARTS

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

PAGE 1 OF 1
REF# 539062

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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.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1058629	4778	4/6/2020				COREY	MC		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
CIT T56443 HOSE ASSEMBLY			1	1	197.08	98.54	0.00	98.54	N/N
COEXP101									
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

08:37 AM

RECEIVED BY X

98.54

CUSTOMER COPY

PAY THIS AMOUNT

98.54

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

Transaction 600846

Total \$98.54

CREDIT CARD SALE \$98.54

VISA 0055

06-Apr-2020 8:37:54A

\$98.54 | Method: EMV

VISA CREDIT XXXXXXXXXXXX0055

MICHAEL STEELE

Ref #: 009700660371

Auth #: 006549

MID: *****2888

AID: A0000000031010

AttrNwkNm: VISA

SIGNATURE VERIFIED

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

Y8BBE804ZN4NR



Y8BBE804ZN4NR

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



AUTO PARTS

STORE

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

Time: 09:08 Date: 04/06/2020 Page: 1/1

Employee: 27 , Thomas
Sales Rep: 0 , Salesman
Accounting Day: 5

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total	
BR2788	BRG	Differential Bearing	2.00	57.10	31.6200	63.24	R
BR1779	BRG	Outer Wheel Bearing	2.00	49.36	27.3500	54.70	R
207316	TEM	ORIFICE # 30	1.00	4.12	2.9900	2.99	
17485	NOS	NAPA OIL SEAL	15.00	29.24	19.1500	287.25	
BR6VP	BRG	BEARING	20.00	19.04	10.5500	211.00	R

Subtotal 619.18
TABLE 1 7.0000% 0.00

Total 619.18

Visa 619.18

346023
Invoice Number

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

NAPA OF CANTON
3242 S. LIBERTY
CANTON MS 39046

04/06/2020

09:09

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXXXX0055

Network: VISA

Chip Card: VISA CREDIT

AID: A0000000031010

ATC: 0081

ARQC: 51A925C647583BAD

SEQ #: 3

Batch #: 8

INVOICE #: 3

Trans #: 1003

Approval Code: 006459

Entry Method: Chip Read

Mode: Issuer

Tax Amount: \$0.00

SALE AMOUNT

\$619.18

THANK YOU

CUSTOMER COPY



P.O. Box 23087
 Jackson, MS 39225-3087
 601-939-4000 • 800-898-4000
 Fax 601-939-8440
 www.lylemachinery.com



of Outpost
 of Meridian
 of Mobile
 of Pensacola

Ship to: MADISON COUNTY
 IN STORE PURCHASE

Invoice to: MADISON COUNTY
 PO BOX 608
 CANTON MS 39046

Branch		
JACKSON		*REPRINT*
Date	Time	Page
04/06/20	19:28:27 (B)	01
Account No.	Phone No.	Invoice No.
MADIS002	6018555530	W25105
Ship Via	Purchase Order	
	YES	
999999999		
	Salesperson	
	NB1	

SERVICE INVOICE

STK#/FLEET#	DOZER	HRS	PIN/EIN	WARRANTY DATE	HRS
C004185	D61EX-15E0	5620	B46608		
SEGMENT# 1 C 4047 NA		04/02/20	04/03/20		
TRAVEL TIME CONTACT MIKE STEELE 769-257-8322					
<u>CORRECTION:</u>					
30 miles to job in canton, ms					
30 miles back to shop					
11150001	11700001			LABOR	120.00
SEGMENT TOTAL==>					120.00

SEGMENT# 2 C 4047 NA		04/02/20	04/03/20		
CHECK ENGINE WON'T GO TO HIGH IDLE					
<u>CORRECTION:</u>					
Decel pedal would not move it was stuck down , cleaned					
packed dirt from under pedal so that it would move. Tried					
throttle and it was working normally					
11150001				LABOR	214.50
SEGMENT TOTAL==>					214.50

25342

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

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

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I hereby authorize the above repair work to be performed. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any other cause beyond your control.

ESTIMATE INCLUDES LABOR-PARTS-MATERIALS-SALES TAX TERMS-STRICTLY CASH

ON BEHALF OF THE SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO THE OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF THE PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE

(SIGNED) DEALER GENERAL MANAGER OR AUTHORIZED PERSON DATE

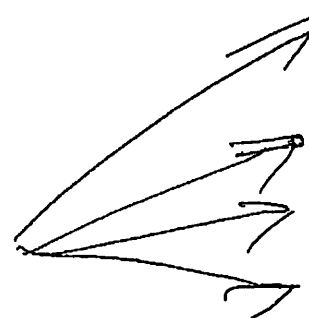


176 FEATHER LN
CANTON, MS 39046
601-859-8400

Ticket: 328149
Date: 4/7/20 Time: 9:59 AM
Store: 1713 Register: 2
Cashier: Maria
Loyalty #: 7701171302002110

Dump Trucks

All Tractors



Item	Qty	Price	Amount
GW 1G PUMP SPRAYER 1388527	6	9.99	59.94 E
LEVER GREASE GUN L1310 3951187	5	19.99	99.95 E
HDUTY SUCTION GUN L1700 3951218	1	13.99	13.99 E
GREASE HOSE 12IN GUARD L2270SP 1099570	2	7.99	15.98 E
GREASE INJECTOR NEEDLE L2100 1099406	1	5.99	6.99 E
4 JAW COUPLER 2 PACK 1099679	2	8.29	16.58 E
Subtotal			212.43
Tax			0.00
Total			212.43

Visa - SALE 212.43
*****0055 - EMV Chip
Authorization #: 007226
Terminal ID : 001791713000200
Cryptogram : 6F2F8096E26104DE
AID : A0000000031010
APP : VISA CREDIT
CVN : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

Tax Exempt Information

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

Tax Exempt Reason: Government Agencies

Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1	Invoice: 10595259		
Special : Instructions : :	Time: 11:07:55 Ship Date: 04/08/20 Invoice Date: 04/08/20 Due Date: 04/08/20		
Sale rep #: 6 Matthew Chandler	Acct rep code:		
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 ()		
Customer #: M1180	M1181	Customer PO: CC	Order By:

poplmg01

10TH
T 76

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	L	ROL	SF2	2'X100' SILT FENCE W/3' STAKES	21.6383 ROL	21.6383	86.55
30.00	30.00	L	EA	GS36	1x2X36" GRADE STAKE 50/B 453654	21.7500 BDL	0.4350	13.05
1.00	1.00	P	PK	301890	3/8" STAPLE	3.8304 PK	3.8304	3.83
1.00	1.00	P	EA	301774	STAPLE GUN	18.9900 EA	18.9900	18.99
2.00	2.00	L	PC	38RR	3/8-20"#3 GRADE 40 REINFORCING ROD (38) APPX 270 PCS PER BDL WT= 7.52#/PC	3.5625 PC	3.5625	7.13

BARNETT PHILLIPS LUMBER CO
515 W FULTON ST # 1636
CANTON, MS 39046
(601) 859-2812

Bank ID: 5429
Merchant ID: 6854
Term ID: 318

Sale

XXXXXXXXXXXX0065
VISA

Entry Method: Chip

Total: \$ 129.55

04/08/20 10:58:26

Inv #: 000021 Appr Code: 000007

Approval: Online Batch#: 003901

Retrieval Ref. #: 20100013

VISA CREDIT
CID: 44063660031618
TSI: 5689
TVR: 8086000000

Customer Copy

ENCRYPTED TRANSACTION

VISA 0055 008887	129.55	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$129.55
		SHIP VIA CUSTOMER PICK-UP					
Total applied:	129.55	X				Non-taxable	129.55
						Tax #	TAX EXEMPT
						Tax	0.00

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

Customer Copy

Weight: 17 lbs.

TOTAL \$129.55





001-001-0049215988

FleetPride®

TRUCK & TRAILER PARTS

INVOICE
49215988

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 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.	FREIGHT	BILL OF LADING DELIVERED	TERMS CreditCard
-----------	--------------	-------------------	---------	-----------------------------	---------------------

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1189		
QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
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

\$179.99
EA



- 17.5" x 6.75" ALUMINUM WHEEL
- 10 HOLE HOLES
- FULLY POLISHED ON BOTH SIDES
- PN: AW175H

TICKET TOTAL \$558.24

Payments

Type	Date	Amount
Visa	04/08/20 Last 4: 0055	(\$558.24)

BALANCE DUE \$.00



IT WORKS!
Proudly made in the USA.

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

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

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

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

1033 RCH RCH_DIX HSWEET 04/08/20 08.44.36

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

RECEIVED BY _____

RECEIVED DATE _____



001-001-0049215988



INVOICE
49215988

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 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.	FREIGHT	BILL OF LADING DELIVERED	TERMS CreditCard
-----------	--------------	-------------------	---------	-----------------------------	---------------------

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1189
QUANTITY ORD. SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE AMOUNT
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

\$179.99 EA



- 17.5" x 6.75" ALUMINUM WHEEL
- 10 HAND HOLES
- FULLY POLISHED ON BOTH SIDES
- PN: AW175H



IT WORKS!
Proudly made in the USA.

TICKET TOTAL \$558.24

Payments
Type Date
Visa 04/08/20 Last 4: 0055 (\$558.24)

BALANCE DUE \$0.00

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

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

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

1033 RCH RCH_DIX HSWBET 04/08/20 08.44.36 All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY _____ RECEIVED DATE _____
Page 1 of 1 Customer Copy

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

MOORE EQUIPMENT

ROADSIDE MOWER PARTS

Invoice

Invoice Date: 04/09/20
 Due Date: 04/09/20
 Discount Date: 04/09/20
 Terms: CREDIT CARD
 Order Date: 04/08/20
 F.O.B.

Order # 50339
 Invoice #: 70327
 P.O. Number mike
 Customer #: 39046

Bill To: MADISON COUNTY ROAD DEPT
 PO BOX 608
 CANTON MS 39046
 United States

Shp To: MADISON COUNTY ROAD DEPT
 3137 S LIBERTY ST
 CANTON MS 39046
 United States

Shipment Details

Shp Date	Carrier	Tracking #
04/09/20	PREPAID-PREPAID	

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	MO50054546 BLADE		\$	30.78	738.72
8	EACH	MO510BH LAMINATED WHEEL		\$	140.00	1,120.00

Pre-Allocated Credits

Doc #	Total Credit	Prev. Applied	Balance	Allocated	Allocated
70212	\$ 3,336.16	0.00	3,336.16	3,336.16	\$ 3,336.16
				Total Allocated:	\$ 3,336.16

PREPAID FREIGHT

Subtotal: \$ 3,336.16
 Freight: \$ 290.43
 Misc. Charge: \$ -290.43
 Sales Tax: \$ 0.00
 Pre-Allocated Credit \$ 3,336.16
 Total Due: \$ 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 : XXXXXXXXXXXX0055
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 PEHR INC
304 YANDALL AVE.
CANTON MS 39046

04/09/2020

11:45

CREDIT CARD
VISA REFUND

Card # XXXXXXXXXXXXXXX0055
SEQ #: 143
Batch #: 1
INVOICE #: 24937
Trans #: 1144
Approval Code: 012369
Entry Method: Chip Read
Mode: Online
Tax Amount: \$0.00
Cust Code: 1

Product	Qty	Price	Amount
Gen Merchise			\$666.57

REFUND AMOUNT \$666.57

THANK YOU

CUSTOMER COPY

*Credits will
post on
April Statement*

SCOTT PEHR INC
304 YANDALL AVE
CANTON MS 39046

04/09/2020

11:47

CREDIT CARD
VISA REFUND

Card # XXXXXXXXXXXXXXX0055
SEQ #: 144
Batch #: 1
INVOICE #: 24928
Trans #: 1145
Approval Code: 016340
Entry Method: Chip Read
Mode: Online
Tax Amount: \$0.00
Cust Code: 1

Product	Qty	Price	Amount
Gen Merchise			\$334.15

REFUND AMOUNT \$334.15

THANK YOU

CUSTOMER COPY



CASE
ACCESSORIES

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

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

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

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

SHIP TO

Sold By: DAVID PO #: Date 4/13/20 PARTS INVOICE PJ02114
Ship By: Tax #: ON FILE 10:05:07

Tax	D	Qty	Description	Price	Amount
COMMENTS MIKE 769-257-8322 CX80C					
CASE COUNTER					
NJ		1	CAS KAA11520 SPROCKET	359.90	359.90
NJ			FREIGHT		18.53
NJ	N		FREIGHT CHARGES		18.53

M-40

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

Merchant ID: 730166048
Term ID: 0011

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX0065

AID: A000000000001010

Entry Method: Chip Read

Apprv: Online

04/13/20

Batch#: 000006

09:42:36

Appr Code: 013987

Inv#: 00000001

Total: USD\$ 378.43

Mode: Issuer

TVR: 8000000003

TAD: 00010400000000

TSI: 8800

ARC: 00

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

STEELE/MICHAEL

Customer Copy

THANK YOU!

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

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

** SUBTOTAL 378.43

Cash Sale

Phone: (601) 855-5503

PAY THIS
AMOUNT

\$378.43



001-001-0049740518

FleetPride®

TRUCK & TRAILER PARTS

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. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 04/14/20	INVOICE NUMBER 49740518
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SOLD TO MADISON CO BD OF SUPERVISORS
PO BOX 608
CANTON MS 39046-0608
(601)-855-5674

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

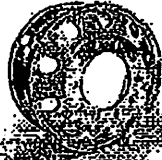
CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING DELIVERED	TERMS CreditCard
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PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1189
--------------------	------------------------	------------	-------------------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

ORD.	QUANTITY	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	40	40	681	31-20	20" PREMIUM WIPER BLADE ANCO (EA)	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

\$179.99 EA



- 17.5" x 6.75" ALUMINUM WHEEL
- 10 HAND HOLES
- FULLY POLISHED ON BOTH SIDES
- PN: AW175H



IT WORKS!
Proudly made in the USA.

TICKET TOTAL \$381.60

Payments
Type Date
Visa 04/14/20 Last 4: 0055 (\$381.60)

BALANCE DUE \$.00

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

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

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

1033 RCH RCH_DIX HSWBET 04/14/20 13.57.25

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

RECEIVED BY _____ RECEIVED DATE _____

Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1	Invoice: 10595947
Special :	Time: 08:23:52
Instructions :	Ship Date: 04/16/20
:	Invoice Date: 04/16/20
Sale rep #: 6 Matthew Chandler	Acct rep code:
	Due Date: 05/10/20
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5874 () -
Customer #: M1180	M1181
Customer PO: MIKE CC	Order By:

poplmg01

10TH
T 76

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	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

BARNETT PHILLIPS LUMBER CO
615 W FULTON ST H 1066
1026
CANTON, MS 39046
(601) 859-3342

Bank ID: 5025
Merchant ID: 6864
Term ID: 618

Sale

XXXXXXXXXXXX0065
VISA

Entry Method: Chip

Total: \$ 72.90

04/15/20 08:05:53

Inv #: 000065 Appr Code: 016888

Approval: Online Batch#: 107001

Retrieval Ref. #: 06100003

VISA CREDIT
AID: A6880000031010
TSI: 6888
TVR: 8880000000

Customer Copy

ENCRYPTED TRANSACTION

Pipe Covers

VISA 0055 018888	72.90	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$72.90
Total applied:	72.90	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
		X				Non-taxable	72.90
						Tax #	TAX EXEMPT
						Tax	0.00

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

Customer Copy

Weight: 24 lbs.

TOTAL \$72.90





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

Ticket: 330391
Date: 4/16/20 Time: 8:18 AM
Store: 1713 Register: 2
Cashier: Maria
Loyalty #: 7701171302002110

Item	Qty	Price	Amount
CAULK WINDOW AND DOOR CLEAR LC-130 3840467	1	3.49	3.49 E
THREADED ROD 1/2 13X12IN ZN 3504299	3	3.99	11.97 E
<i>Special Covers</i>			
Subtotal			15.46
Tax			0.00
Total			15.46

Visa - SALE 15.46
*****0055 - EMV Chip
Authorization #: 016004
Terminal ID : 001791713000200
Cryptogram : C349D96A414831D7
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 6E0000
TVR : 8000008000 / TSI : 6800

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

Tax Exempt Information

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

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

This transaction consists of one or more items identified as exempt from state sales



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 1
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!!!



2120200415057800010596460000540444978

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1059646	4778	4/17/2020	MIKE			MIKE	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 GWR 80588D 1/4 3/8 LG BITSET	1	1	71.76	35.88	0.00	35.88	N/N	
2 HHC G25170-0808 8G-8FJX	2	2	24.99	9.97	0.00	19.94	N/N	
3 HHC 70261 AUTOMOTIVE HYDRAULIC	40	40	0.94	0.47	0.00	18.80	N/N	
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

11:28 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

74.62



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 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!!!



21202004080578000010589710000539467438

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1058971	4778	4/9/2020	MICHAEL			MIKE	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 HHC G25230-0808 8G-8FFORX	2	2	30.99	12.44	0.00	24.88	N/N	
2 HHC 70261 AUTOMOTIVE HYDRAULIC * M39	60	60	0.94	0.47	0.00	28.20	N/N	
3 XXX M108S AC KIT Tractors	2	2	1959.90	979.95	0.00	1959.90	N/N	
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

12:37 PM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

2012.98

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

Transaction 601065

Total \$2,087.60
CREDIT CARD SALE \$2,087.60
VISA 0055

17-Apr-2020 11:28:54A
\$2,087.60 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 010800501337
Auth #: 017292
MID: *****2888
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

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



YBKSCE0T4G5R6

Payment YBKSCE0T4G5R6

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

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO

Sold By: CBROWN PO # _____ Date: 4/17/20 INVOICE # 1V86651
 Ship By: _____ Tax # _____

Tax	D	Qty	Description	Price	Amount
N		3 TO	105-7718-03 MOWER BLADE BLADE-7	19.79	59.37

DEVINEY RENTAL & SUPPLY
 2173 HIGHWAY 67
 MADISON, MS 39110
 (601) 859-0020

Bank ID: 6011
 Merchant ID: 4066
 Term ID: 003

Sale

Entry Method: Chip
 Amount: \$ 59.37
 Tax: \$ 0.00
 Total: \$ 59.37

04/17/20 13:15:58
 Inv #: 000000
 Apprv: Online
 Retrieval Ref. #: 3010001

Appr Code: 017205
 Batch#: 107001

VISA CREDIT
 AID: 4000000000000000
 TSI: 6000
 IVR: 8888888888

Customer Copy

*Layer 2
 mower*

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 59.37

X _____ *VM XXXXXX8888 AUTH#

Phone: (601) 859-0020 **PAY THIS AMOUNT** \$59.37

I N V O I C E

PAGE: 1



EQUIPMENT COMPANY, INC.

109 Aulenbrock Drive
Gluckstadt, MS 39046
Mail: P. O. Box 3006 - Madison, MS 39130
Phone: 601-499-0844 - 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

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

INVOICE #: 82457

CUSTOMER#: 101107

LOCATION: 1

BILL TO 101107

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

SHIP TO

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

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
EXM	103-6403-S	SPK, BLADE NOTCHED 20.5 (.94 HOLE)	3	0	\$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

Mike Steele

SIGN X

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

Picked Up By: _____



AUTO PARTS

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

Time:14:11 Date:04/21/2020 Page: 1/2

Employee: 55 , Henry
 Sales Rep: 0 , Salesman
 Accounting Day: 18

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
774-3400	BK	PLIERS CURVED-10	1.00	20.96	13.4900	13.49
3500 X 2	WH	FITTING7	1.00	4.72	2.4700	2.47
774-0511	BK	24" PRYBAR	1.00	21.38	12.9900	12.99
729249	NW	BATTERY TERMINAL	1.00	9.92	5.4600	5.46
765-1336	PTX	SILICONE - CLEAR CA	2.00	17.59	11.9900	23.98
728303	NW	BATT CABLE TERMINAL	1.00	4.20	2.3300	2.33
08609	MMM	SEALER	1.00	46.78	33.4900	33.49
90-676	NTH	ADAPTER	1.00	3.48	2.4900	2.49

346609 Invoice Number

CONTINUED

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



AUTO PARTS

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

Time:14:11 Date:04/21/2020 Page: 2/2

Employee: 55 , Henry
 Sales Rep: 0 , Salesman
 Accounting Day: 18

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
90-669	NTH	COUPLER	1.00	14.34	9.6900	9.69
61-3839	NPT	AIR HOSE	1.00	62.84	35.4900	35.49

346609 Invoice Number

bttotal	141.88
.0000%	0.00
total	141.88
	141.88

14:11
 NAPA OF CANTON
 3242 S. LIBERTY
 CANTON MS 39046
 CREDIT CARD
 VISA SALE
 XXXXXXXXXXXX0055
 VISA
 VISA CREDIT
 A00000000031010
 0090
 82650310F0D9701A
 9 1 3
 1009
 021075
 Chip Read Issuer
 \$0.00
 \$141.88
 SALE AMOUNT
 THANK YOU
 CUSTOMER COPY

4/21/2020



Certified Uptime Center



Locations:

Memphis, TN 800-737-3789 Tupelo, MS 800-737-3795 Meridian, MS 800-737-5297 North Little Rock, AR 800-737-5457 Jackson, TN 800-737-5547



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

www.tristatetruck.com

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

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

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

Customer P/O: 1 Invoiced By: eyoung Delivery Method: WILL CALL

Table with 6 columns: Part / Misc, Description / Ref Number, U/M, Quantity, Price, Ext Price. Includes items like BRACKET, BRAKE CHAMBER, and HAND SANITIZER.

MEMPHIS, MS 38216

801-932-3400

SALE

REF#: 00000002

10:37:26

Chip

\$630.29

Batch #: 029

04/21/20

Inv/Tkt #: 45752

APPR CODE: 02113

ENCRYPTED BY ELAVON

Trace: 2

VISA

0055

AMOUNT

APPROVED

VISA CREDIT

AID: A00000000310F0

TVR: 80 80 00 80 00

TSE: 68 00

THANK YOU

CUSTOMER COPY

Invoice Subtotal: \$630.29
Total Tax: \$0.00
Invoice Total: \$630.29

Payment Method: Credit Card Payment Terms: 10TH NEXT MONTH Due Date: 05/10/2020

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

Thank you for your business!

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

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

Signature: _____

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		Invoice: 10596444	
Special :		Time:	13:50:02
Instructions :		Ship Date:	04/21/20
		Invoice Date:	04/21/20
Sale rep #:	6 Matthew Chandler	Due Date:	05/10/20
		Accl rep code:	
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-6674	
P. O. BOX 608			
CANTON, MS 39046		() -	
Customer #:	M1180	M1181	Customer PO: MIKE RETURN CREDIT
			Order By:

CREDIT

10TH
 T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	All Price/Uom	PRICE	EXTENSION
-5.00	-5.00	L	EA	28202T	2X8-20 #2 TREATED SYP GROUND CONT Credited from Invoice 10596405	604.5000 MBF	16.1200	-80.60

	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER		Sales total	\$-80.60	
	SHIP VIA					Taxable	0.00	
	RECEIVED COMPLETE AND IN GOOD CONDITION					Non-taxable	-80.60	
X					Tax #	TAX EXEMPT	Tax	.00

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

TBF: 133
 Weight: 435 lbs.

TOTAL \$-80.60

Customer Copy



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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 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:	
		Cue Date:	05/10/20
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-5874	
P. O. BOX 608		() -	
CANTON, MS 39046			
Customer #: M1180	M1181	Customer PO: MIKE CC	Order By:

popmg01

10TH
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
5.00	5.00	L	EA	28202T	2X8-20 #2 TREATED SYP GROUND CONT	604.5000 MBF	16.1200	80.60

BARNETT PHILLIPS LUMBER CO
515 W FULTON ST # 1836
CANTON, MS 39046
(601) 859 2812

Bank ID: 5429
Merchant ID: 8364
Term ID: 085

Sale

XXXXXXXXXXXX0655
VISA

Entry Method: Chip

80.60

Total: \$

04/21/20
Inv #: 000005
Apprvd: Online
Ref. Num: 00100902

13:51:51
Appr Code: 021676
Batch#: 112001

VISA (0001)
AID: 60110200000000000000000000000000
TSI: 6000
TVR: 6000000000

Customer: Cury

ENCRYPTED TRANSACTION

*Trail
Trailer*

VISA 0056 021678	80.80	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$80.60
		SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	80.60
Total applied:	80.80	X				Tax	0.00

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

Customer Copy

TBF: 133
Weight: 435 lbs.

TOTAL \$80.60



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

Invoice: **10596444**

Special :
 Instructions :
 Sale rep #: 6 Matthew Chandler

Time: 13:50:02
 Ship Date: 04/21/20
 Invoice Date: 04/21/20
 Due Date: 05/10/20

CREDIT

Acct rep code:

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

Ship To:
 (601) 855-5874

() -

Customer #: M1180

M1181

Customer PO: MIKE RETURN CREDIT

Order By:

popimg01

10TH
 T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
-5.00	-5.00	L	EA	28202T	2X8-20 #2 TREATED SYP GROUND CONT Credited from invoice 10596405	604.5000 MBF	16.1200	-80.60

FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA _____ RECEIVED COMPLETE AND IN GOOD CONDITION _____ X	Sales total \$-80.60
	Taxable 0.00 Non-taxable -80.60 Tax # TAX EXEMPT
	Tax 0.00

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

Customer Copy

TBF: 133
 Weight: 435 lbs.

TOTAL \$-80.60



Invoice
 Invoice Number: 3127
 Invoice Date: 4/11/20
 Page: 1

Customer Name: [Faded]
 Address: [Faded]
 City: [Faded]
 State: [Faded]
 Zip: [Faded]

Ship To: [Faded]
 Address: [Faded]
 City: [Faded]
 State: [Faded]
 Zip: [Faded]

Customer ID	Customer PO	Payment Terms
123		Net 30 Days
Sales Rep ID	Shipping Method	Ship Date
	Standard Freight	5/21/20

Quantity	Item	Description	Unit Price	Extension
		STANDARD FREIGHT	255.00	255.00
		SALES TAX	13.25	13.25
		STANDARD FREIGHT	125.00	125.00

Subtotal: 560.25
 Sales Tax: 13.25
 Freight: 125.00
TOTAL: 700.00

Invoice amounts are subject to finance charges.

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO
 MIKE
 RO#16932
 769-257-8322

Sold By: SHOP PO #: MIKE SN: HR: 0 WR: 00
 Ship By: Tax #: Date 4/23/20 CUST WORKORDER W010293

Tax	D	Qty	Description	Price	Amount
COMMENT					
NO FUEL OUT THE INJECTOR PUMP.					
CUSTOMER REPLACED FILTERS AND TRIED BLEEDING THE LINES					
PARTS TO SHOP					
N		1	MS SUS-S101	CARB CLEANER 12-D	2.45
N		2	MS SUS-S328	STARTING FL 12-B	2.39
N		1	KB 1H000-60205	ASSY ECU (V	2966.96
					** TOTAL PARTS TO SHOP
					2974.19
SHOP SUPPLIES					
N			SHOP SUPPLIES		15.00
CUSTOMER LABOR				Total Hours:	4.00
					** TOTAL CUSTOMER LABOR
					467.50
FREIGHT & HDLG					
N			FREIGHT		25.00
MESSAGE					
went roadside and diagnose.					
low fuel pressure at pump.					
run diagnostics on computer.					
found failed ecu and replaced per mike					
thanks for your business!!!					

7-21

DEVINEY RENTAL AND SUPPLY
 2172 LIBERTY ST
 MADISON, MS 39116
 (601) 459-0026

Bank ID: 6011
 Merchant ID: 4988
 Term ID: 003

Sale

XXXXXXXXXXXXXXXXXXXX
 VISA
 Entry Method: Chip
 Amount: \$ 3,481.61
 Tax: \$ 0.00
 Total: \$ 3,481.61

04/23/20
 Inv #: 000003
 Apprvd: Online
 Retr-Level Ref. #: 00126002
 08-08-04
 Appr Code: 023073
 Batch#: 113001

VISA CREDIT
 AID: 40000000000000000000
 TSI: 6000
 TVR: 0000000000

Customer Copy

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

** SUBTOTAL 3481.69

X _____ *VM XXXXXXXXXXXXXXX0055 AUTH# 973

Phone: (601)855-6670

PAY THIS AMOUNT

\$3481.69

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
 www.devineyrental.com

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

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

Sold By: SHOP PO #: MIKE SN: Date 4/23/20 HR: 0 WR: 00
 Ship By: Tax #: CUST WORKORDER W010293

Tax	D	Qty	Description	Price	Amount
COMMENT					
NO FUEL OUT THE INJECTOR PUMP.					
CUSTOMER REPLACED FILTERS AND TRIED BLEEDING THE LINES					
PARTS TO SHOP					
N		1	MS SUS-S101	CARB CLEANER 12-D	2.45
N		2	MS SUS-8328	STARTING FL 12-B	2.39
N		1	KB 1H000-60205	ASSY ECU (V)	2966.96
					** TOTAL PARTS TO SHOP
					2974.19
SHOP SUPPLIES					
N			SHOP SUPPLIES		15.00
CUSTOMER LABOR				Total Hours: 4.00	
					** TOTAL CUSTOMER LABOR
					467.50
FREIGHT & HDLC					
N			FREIGHT		25.00
MESSAGE					
went roadside and diagnose					
low fuel pressure at pump.					
run diagnostics on computer.					
found failed ecu and replaced per mike					
thanks for your business!!!!					

7-21

DEVINEY RENTAL AND SUPPLY
 2172 HILLCREST ST
 MADISON, MS 39116
 (601) 469-0020

Bank ID: 6611
 Merchant ID: 4986
 Term ID: 003

XXXXXXXXXXXX0655
 VISA

Entry Method: Chip
 Amount: \$ 3,481.61
 Tax: \$ 0.00
 Total: \$ 3,481.61

04/23/20
 Inv #: 000003
 Approved: Online
 Retr-Level Ref. #: 00104002

00:00:04
 Appr Code: 023873
 Batch#: 113001

VISA CREDIT
 AID: A6406000031019
 TEST: E800
 TVR: 8880288660

Customer Copy

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

** SUBTOTAL 3481.69

X *VM XXXXXXXXXXXXX0055

AUTH# 973

Phone: (601)855-5670

PAY THIS AMOUNT

\$3481.69



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 541078

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!!!



21202004200578000010598420000541078798

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1059842	4778	4/20/2020	MIKE			JOHNR	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	XXX 24V SOLENOID CONTROL RELAY		2	2	75.48	37.74	0.00	75.48	N/N
	FRT FREIGHT SHIPPING HANDLING		1	1	16.00	8.00	0.00	8.00	N/N
<i># 89</i>									
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID #	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
			8.00	0.00	0.00				

01:31 PM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

83.48



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 541303

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!!!



21202004220578000010601730000541303902

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1060173	4778	4/24/2020	MIKE			MIKE	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	FGE 100633 FIBER TECH 24OZ 1 EA FBRGL * SUPERCEDE FOR: FGE 633		1	1	100.62	50.31	0.00	50.31	N/N
2	FGE 100603 LIO HARD 40CC FORGAL * SUPERCEDE FOR: FGE 603		1	1	10.84	5.42	0.00	5.42	N/N
3	BFS 99491 INSPECTOR FLSTH		1	1	15.50	7.75	0.00	7.75	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID #	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

01:34 PM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

63.48



AUTO PARTS

Great people, great products, great prices!SM

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

PAGE 1 OF 1
REF# 541881

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!!!



21202004270578000010603310000541881129

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1060331	4778	4/27/2020	MIKE			MIKE	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 MIL S976 TIRE GAGE DUAL	1	1	49.58	24.79	0.00	24.79	N/N	
2 MIL S986 EXT SERV STRAIGHT GA	1	1	58.98	29.49	0.00	29.49	N/N	
<i>Service Truck</i>								
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.								
SHIP VIA	DELV. TIME	DELV. ID %	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

09:21 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT ▲

54.28

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

Transaction 601229

Total \$201.24

CREDIT CARD SALE \$201.24

VISA 0055

27-Apr-2020 9:25:37A

\$201.24 | Method: EMV

VISA CREDIT XXXXXXXXXXXXXXX0055

MICHAEL STEELE

Ref #: 011800661591

Auth #: 027125

MID: *****2888

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE VERIFIED

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

VF728NQ0JTY48



VF728NQ0JTY48

Payment VF728NQ0JTY48

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



CHRYSLER DODGE JEEP RAM
 150 Autobahn Loop
 Madison, MS 39110
 Phone: (601) 499-8999

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

DATE ENTERED 27 APR 20	YOUR ORDER NO. MTKE	DATE SHIPPED 27 APR 20	INVOICE DATE 27 APR 20	INVOICE NUMBER 3554	10:03:30
---------------------------	------------------------	---------------------------	---------------------------	------------------------	----------

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

S
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PAGE 1 OF 1

ORD	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	68338342AD	DRAG LINK-	169.00	126.75	126.75
<p>40-15-PAID APR 27 2020 By <i>[Signature]</i></p>							
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.					PARTS		126.75
					SUBLET		
					FREIGHT		0.00
					SALES TAX		0.00
					TOTAL		\$126.75

PARTS RETURN POLICY

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

Customer Signature
 Copyright 2014 CDK Global, LLC

CUSTOMER COPY

04/27/2020 10:06:06
 Merchant Number: 300983067389

Credit Sale

Transaction #: 1
 Card Type: Visa
 Account: *****0055
 Entry: Chip
 Amount: USD\$126.75
 Ref. NO.: 011815200104
 Auth. Code: 027960
 Batch #: 148
 Response: Success
 Made: Issuer
 AID: A0000000031010
 TVR: 8080008000
 IAD: 06010A03600000
 TSI: 6800
 ARC: 00
 APPN: EDD5A7255A59FED4
 AC: 0093
 ATC: VISA CREDIT
 APPLAB: CUSTOMER COPY

Great people, great products, great prices!SM



AUTO PARTS

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

PAGE 1 OF 1
REF# 542049

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!!!



21202004280578000010604180000542049507

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1060418	4778	4/28/2020	*			JOHNR	VISA	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	MIL S727 M STYLE PLUG 1/4 NPT 10 PC MIL	2	2	6.58	3.29	0.00	6.58	N/N
2	MIL S715 COUPLER B M FE 1/4NP	4	4	12.78	6.39	0.00	25.56	N/N
3	WIL W5201 ASSORTMENT	1	1	15.20	7.60	0.00	7.60	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

Shop

08:41 AM

RECEIVED BY X

39.74

CUSTOMER COPY

PAY THIS AMOUNT

39.74

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

Transaction 601253

Total \$39.74
CREDIT CARD SALE \$39.74
VISA 0055

28-Apr-2020 8:40:59A
\$39.74 | Method: EMV
VISA CREDIT XXXXXXXXXX0055
MICHAEL STEELE
Ref #: 011900661831
Auth #: 028987
MID: *****2888
AID: A000000031010
AuthNtwkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/2ZD372Q8B08AE>



2ZD372Q8B08AE

*** REPRINT ***

Payment 2ZD372Q8B08AE

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



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 542049

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!!!



21202004280578000010604180000542049507

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1060418	4778	4/28/2020	*			JOHNR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 MIL S727 M STYLE PLUG 1/4 NPT 10 PC MIL			2	2	6.58	3.29	0.00	6.58	N/N
2 MIL S715 COUPLER B M FE 1/4NP			4	4	12.78	6.39	0.00	25.56	N/N
3 WIL W5201 ASSORTMENT			1	1	15.20	7.60	0.00	7.60	N/N
<i>Shop</i>									
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

08:41 AM

RECEIVED BY X

39.74

CUSTOMER COPY

PAY THIS AMOUNT

39.74

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

Transaction 601253

Total \$39.74
CREDIT CARD SALE \$39.74
VISA 0055

28-Apr-2020 8:40:59A
\$39.74 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 011900661831
Auth #: 028987
MID: *****2888
AID: A0000000031010
AuthNtwNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/2ZD372Q8B08AE>



2ZD372Q8B08AE

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Payment 2ZD372Q8B08AE
Clover Privacy Policy
<https://clover.com/privacy>



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

Ticket: 273521
Date: 4/29/20 Time: 2:49 PM
Store: 1713 Register: 1
Cashier: Tricia
Loyalty #: 7701171302002110

Item	Qty	Price	Amount
GW SPRAYER 1 1/2GAL POLY 4403072	6	14.99	89.94 E
SPRAY GUN HIGH LOW PRESSURE 2107086	1	66.99	66.99 E
FUNNEL W FLEX SPOUT 3958406	1	7.99	7.99 E
FIMCO HIGH PERFORMANCE 2.4 GPM 12V PUMP 1350426	1	89.99	89.99 E
WD-40 EZ-REACH 14.4OZ 1171490	2	10.49	20.98 E
CLAMP STAINLESS 5/16T07/8 2107719		0.99	6.93 E
<i>For Asphalt drum</i>			
		Subtotal	282.82
		Tax	0.00
		Total	282.82

Visa - SALE 282.82
*****0065 - EMV Chip
Authorization #: 029223
Terminal ID. : 001791713000100
Cryptogram : AE91F9A564B06787
AID : A0000000031010
APP : VISA CREDIT
CVH : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

Tax Exempt Information

Name: MADISON COUNTY
Address: 3137 S LIBERTY ST
City/St: CANTON, MS
Zip Code: 39046
Phone: 601-865-5503

U102*5121



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

Ticket: 334958
Date: 5/1/20
Store: 1713
Cashier: Georgia
Loyalty #: 7701171302002110
Time: 12:49 PM
Register: 2

Item	Qty	Price	Amount
GPI HR 5-30 MECHANICAL FUEL METER 3958155	1	(174.99)	(174.99)
Other			

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

Subtotal (174.99)
Tax 0.00
Total (174.99)

Visa - SALE (174.99)
*****0055 - Pinpad Swiped
Terminal ID : 001791713000200
CVH : DEFAULT



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

Ticket: 334900
Date: 5/1/20
Store: 1713
Cashier: Tricia
Loyalty #: 7701171302002110
Time: 11:09 AM
Register: 2

Item	Qty	Price	Amount
TSC STEEL 75GAL COMBO TANK GBLK 1023370	1	779.99	779.99 E
GPI HR 5-30 MECHANICAL FUEL METER 3958155	1	174.99	174.99 E

2515
Subtotal 954.98
Tax 0.00
Total 954.98

Visa - SALE 954.98
*****0055 - EMV Chip
Authorization #: 001930
Terminal ID : 001791713000200
Cryptogram : 64ED9393CCA3508C
AID : A0000000031010
APP : VISA CREDIT
CVH : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

Tax Exempt Information

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/26/20	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 14494
 MADISON CO BOS 9104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/21	04/22	2405523G0M4DPJGB	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	000000000000COMPC	TOTAL PURCHASES \$1,023.45 TOTAL \$1,023.45	0.00

Interest Charge Calculation

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

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

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

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

TOTAL **\$1,023.45**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/26/20	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 14494
 MADISON CO BOS 8104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/21	04/22	2405523G0M4DPJGB	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	2412157G7PJSNEQMO	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	000000000000COMPC	TOTAL PURCHASES \$1,023.45 TOTAL \$1,023.45	0.00

Interest Charge Calculation

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

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

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

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

*97 card
 502
 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: 521990
Invoice:
Sales Order: 42816
Quote or PO #: PO #WARRANTY 36914

Total: \$33.45 USD

Card Number: XXXXXXXXXXXXX0212
Card Holder: WAYNE WELLS
Card Brand: VISA

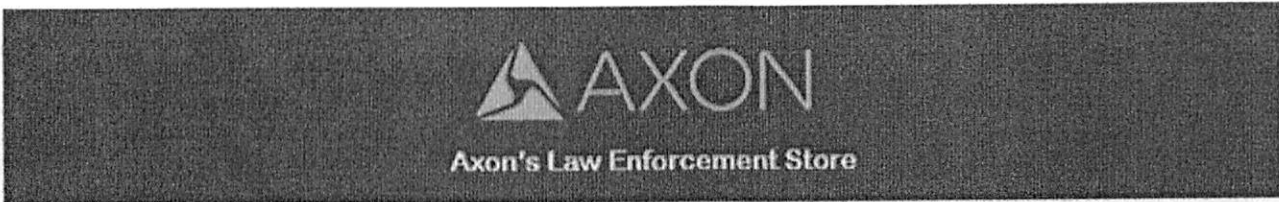
Divisions of Laacke & Joys Company LLC

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
MADISON CO SHERIFF	SCOTT MCDONALD
PO BOX 608	MADISON CO SHERIFF
CANTON, MS, United States 39046	2941 HWY 51
	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
---	----------	---	----------

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.

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:

MADISON CO SHERIFF
PO BOX 608
CANTON, MS, United States 39046

Ship to

MARK SANDRIDGE
MADISON CO SHERIFF
2941 HWY 51
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.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 05/26/20 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 14495
 MADISON CO BOS 0104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/05	04/06	2405523FG2DKYX7MM	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	294.48
04/14	04/15	2405523FT2DJRZ7EW	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.00
04/15	04/16	2469216FS2XKD7NRP	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	427.03
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$870.51 TOTAL \$870.51	0.00

Interest Charge Calculation

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

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

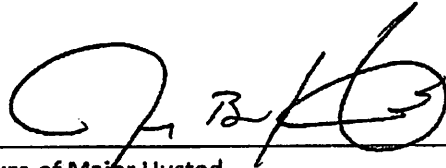
A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

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

Name: Madison County 1 BOS - JAIL
Card Number: 471562186301XXXX
Billing Period: 04/01/2020 TO 04/30/2020

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/3/2020	Walmart	\$294.48	Lt. Thomas Strait	Booking Room Remodel	001	220	646	Yes
4/13/2020	Walmart	\$149.00	Lt. Thomas Strait	TV Antenna for Inmates	030	220	699	Yes
4/15/2020	Lowe's	\$427.03	Lt. Thomas Strait	Tools to Repair Jail Trailer	001	220	646	Yes
	TOTAL	\$870.51						



Signature of Major Husted

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/26/20	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 14495
 MADISON CO BOS 0106
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/05	04/05	2405823FG2DKYX7MM	WALMART.COM 8009666548 800-966-6646 AR MCC: 5310 MERCHANT ZIP: 72718 SALES TAX: \$ 0.00 TAX INCLUDED: 0	294.48
04/14	04/15	2405823FT2DJRZ7EW	WALMART.COM 8009666548 800-966-6646 AR MCC: 5310 MERCHANT ZIP: 72718 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.00
04/16	04/16	2468216FS2XKD7NRP	LOWES #026207 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	427.03
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$370.51 TOTAL \$370.51	0.00

Interest Charge Calculation

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

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

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

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BILLING RIGHTS SUMMARY

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In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 418734, Kansas City, MO. 64141 (800) 821-8184. 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 218730, Kansas City, Missouri 64121-8730 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.

Notifying 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) draft to collect it. See your Cardholder Agreement for further information. If we are unable to collect the draft 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, 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 returned to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

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

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

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

3. Free Ride Period.

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

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charge will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance 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 last 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 payments on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (expressed as Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will also be the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (each 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").

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 [your account](#).

Sincerely,
-Your Walmart Customer Care Team

Order #: 3652022-809295

Ships from KWANSHOP

Arrives between

Mon, Apr 13 and Fri, Apr 17
We'll send an email with tracking info
when your order ships.

Shipping to

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

Item	Qty	Total
<u>24-Pack 20" x 20" x 2" Soundproofing Foam Acoustic Foam Sound Treatment Studio Room Absorption Wedge Tiles Foam</u> \$73.62	4	\$294.48

Order summary

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

Billing information

Billing address

Madison Co Jail Madison Co BOS
2935 HIGHWAY 51
CANTON, MS 39046

Payment method(s)

VISA ending in 0220

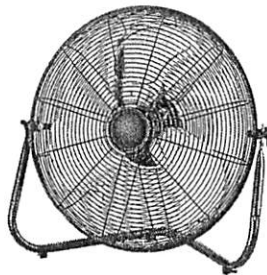
Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

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 [Your Account](#). 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 [KWANSHOP](#) if you have any questions. Please do not reply to this email. This mailbox is unmonitored.
-




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



Mainstays 20 in High Velocity Floor Fan, Black



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

 [Mobile apps](#)



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

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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](#)

A dark banner with a white arrow pointing right. The text "Got it! We're processing your order." is written in white. The background of the banner shows a warehouse or shipping area with several white boxes stacked on a pallet. Some boxes have the Walmart logo on them.

Got it!
We're processing your order.

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 [your account](#).

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	Qty	Total
Channel Master CM-3018 Advantage 60 Antenna \$149.00	1	\$149.00

Order summary

Order subtotal:	\$149.00
Channel Master shipping	FREE
Order total	\$149.00

Billing information

Billing address

Madison Co Jail Madison Co BOS
2935 HIGHWAY 51
CANTON, MS 39046

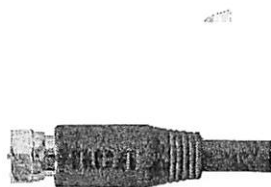
Payment method(s)

VISA ending in 0220

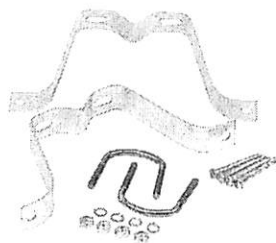
Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

Helpful information

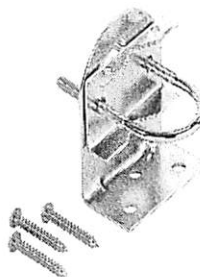
- Need to cancel? Click the **Request Cancellation** button in your account. Please act quickly — you can only cancel until your order starts processing.
- Need to return? Start a return for any Walmart or Marketplace item in Your Account. For more information visit our returns help page.
- Credit cards 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 Channel Master if you have any questions. Please do not reply to this email. This mailbox is unmonitored.



Channel Master CM-3079
RCA to Audio Cable with
Wall Mount for Masthead
Antenna



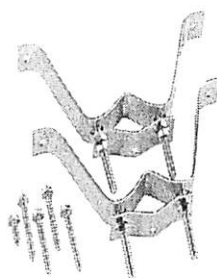
RCA 4" Antenna Pole Wall
Mount Bracket, 2-Pack



CHANNEL MASTER Mount
Universal Roof/Attic Mount
(CM-3078)




RCA VH48N 3-Way Splitter



Channel Master 3-in Heavy-
Duty Wall Mount Kit



Winegard SW-0012 Gable
End Antenna Mount

 [Mobile apps](#)



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

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Lt. Strait

LOWE'S

04.15.2020

\$427.03

- Tools to Repair
Jail trailer.

001-220-646

9/8/16



LOWE'S HOME CENTERS, LLC
128 GRANDVIEW BOULEVARD
MADISON, MS 39110 (601) 605-3657

- SALE -

SALES#: S2620BL2 1857530 TRANS#: 61963842 04-15-20

489240	2-12-16 TC TATD #2 PRIMEC	222.16
	8 @ 27.77	
490362	KOBT DUAL FOOT INFLATOR A	16.90
41209	3M 16.7-FL OZ ADHESIVE	53.88
	9.98 DISCOUNT EACH	-1.00
	6 @ 8.98	
495875	K 3/8IN X 100FT PVC HOSE	28.98
1339814	PD-LOCKWHSRS 3/8	9.84
	3 @ 1.28	
351695	DW 7/16IN TITANIUM DRILL	26.36
	2 @ 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-IN X 3-IN Z CARRG BOL	12.75
	0.57 DISCOUNT EACH	-0.06
	25 @ 0.51	
1337	1/4IN INDUST PLUG (F) BR	2.98
128963	1/4-IN BRSS UNVERSL COUPL	7.98
	2 @ 3.99	
15306	1/4IN IND PLUG (H) BRASS	5.16
	2 @ 2.58	

SUBTOTAL: 427.03

TOTAL TAX: 0.00

INVOICE 61546 TOTAL: 427.03

VISA: 427.03

TOTAL DISCOUNT: 7.50

VISA:XXXXXXXXXX0220 AMOUNT:427.03 AUTHCD:015078

CHIP REFID:262061001495 04/15/20 10:15:35

CUSTOMER CODE: n

APL: VISA CREDIT TVR: 808008800

AID: A00000000@10 TSI: 6800

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

OF ITEMS PURCHASED: 53

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: SHANE GRAHAM

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/26/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HELEN KELLER 13951
 PO BOX 608 0104
 MADISON CO BRD OF SUPV
 CANTON MS 39046-0608



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Transaction Information

Transaction Date	Posting Date	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 INCLUDED: 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 *SEVENLIONS 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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Interest Charge Calculation

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

Current Billing Period <u>Type of Balance</u>	Annual Percentage <u>Rate (APR)</u>	Balance Subject to <u>Interest Rate</u>	Interest <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

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	Y
4/22/20	Ebay	\$46.98	Helen Keller	other supplies/materials	150	300	646	Y
4/22/20	Ebay	\$128.08	Helen Keller	janitorial supplies	150	300	645	Y
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	Y
4/28/20	Ebay	\$18.58	Helen Keller	janitorial supplies	150	300	645	Y
4/28/20	Ebay	\$137.60	Helen Keller	other supplies/materials	150	300	646	Y
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 64141-6734



Please Detach And Enclose Top Portion With Payment

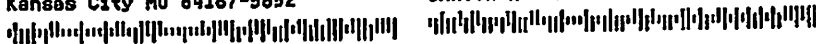
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/20	0.00	0.00	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

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



4715621863010238 0000000 0000000

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	20,000.00
Available Credit	19,811.00

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 875852
KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
LOST OR STOLEN CARDS
888-454-5141

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/08	04/09	2469216FK2KPL76H	AMZN MKTP US AV9V92763 Amzn.com/BRWA MCC: 6942 MERCHANT ZIP: 88109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	148.78
04/09	04/12	2468720FM0VYFFTY7	LEE TRACTOR CO OF MISSISSIPPI 844-8120 MS MCC: 6599 MERCHANT ZIP: 39208 SALES TAX: \$ 138.23 TAX INCLUDED: 1 CUSTOMER CODE: 01989	1,839.10
04/22	04/23	2449216G1RS6BAKGG	PAYPAL *ZYDISTR0 EBAY ZYD402-935-7733 CA MCC: 6732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	45.88
04/22	04/23	2449216G2RS6MWR84	PAYPAL *O TEAM EBAY O TEA402-935-7733 CA MCC: 6200 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	128.08
04/23	04/23	2469216G22Y1ZGK0Z	AMZN MKTP US UO2H54V83 Amzn.com/BRWA MCC: 6942 MERCHANT ZIP: 88109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	68.94
04/24	04/26	2416407G33201TXTP	QUILL CORPORATION 800-882-3400 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 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	77.70
04/28	04/29	2449216G7RTJZVMRIW	PAYPAL *JPEALS EBAY JPE402-935-7733 CA MCC: 5331 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.58
04/28	04/29	2449216G7RTK0Q8KA	PAYPAL *REALSELLING EBAY 402-935-7733 CA MCC: 6732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	137.60
04/28	04/29	2449216G7RTK0SHG9	PAYPAL *SEVENLIONS EBAY 402-935-7733 CA MCC: 6611 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	64.69
04/30	05/01	2469216G92XLLK9471	AMZN MKTP US NM1D062A3 Amzn.com/BRWA MCC: 6942 MERCHANT ZIP: 88109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	389.89
05/01	05/01	000000000000COMPC	TOTAL PURCHASES 63,010.96 TOTAL 63,010.96	0.00

Handwritten:
Helen Keller
5/11/2020

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

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

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

11



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: <i>Disinfectant Wipes, 75% Alcohol Cleaning Wet Wipes(1 Pack,40 Wipes), Daily Disinfecting Use for Hand Home House Travel Office Electronics School Outdoor All Purpose</i>	\$12.23
Sold by: UUJOY (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: \$146.76
Visa Last digits: 0238	Shipping & Handling: \$2.00

Billing address	-----
Madison County Road Department	Total before tax: \$148.76
3137 S LIBERTY ST	Estimated tax to be collected: \$0.00
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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P.O. BOX 939
KENNER, LA 70063
Ph: 504-467-6794
Fax: 504-467-6799

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

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



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

SHIP TO

Sold By: DAVID PO #: 1591 Date 2/28/20 PARTS INVOICE PJ01989
Ship By: Tax #: ON FILE 13:37:13

Tax	D	Qty	Description	*	Price	Amount
			COMMENTS			
			MIKE 769-257-8322			
			CX80C S/N DAC080K6NGS6B1561			
			CASE COUNTER			
NJ		1	CAS 87714518	ALTERNATOR	1805.60	1805.60
			FREIGHT			
NJ	N		FREIGHT CHARGES			33.50

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

Merchant ID: 730188990
Ter m ID: 6011

Phone Order

VISA-PURCH

XXXXXXXXXXXXXXXXXXXX

Entry Method: Keypad

Approved: Online

Batch#: 000005

04/09/20

13:45:33

AVS Code: Z
CVV2 Code: S

Inv#: 00000005

Appr Code: 009664

Order #: 01989

Amount: \$ 1,839.10

Tax: \$ 0.00

Total: USD\$ 1,839.10

A 20% RESTOCK FEE WILL BE CHARGED ON ALL RETURNS.
PACKAGING AND IN NEW, UNUSED CONDITION.

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

PARTS, ALL RETURNS MUST BE IN ORIGINAL
FUNDABLE.

*** PAYMENT DUE UPON RECEIPT ***

X _____

** SUBTOTAL 1839.10

X _____
Phone: (601) 855-5503

Enclosed Cash
Invoice Void

PAY THIS AMOUNT \$1839.10

Order information

Buyer hekel1512
Seller zydistro
Order placed on Wednesday, Apr 22, 2020
Payment method Credit card
Payment date Wednesday, Apr 22, 2020

Shipping address

Helen Keller
3137 S Liberty St
Canton MS 39046
United States

Order total

Subtotal USD 36.99
Shipping USD 9.99
Total USD 46.98

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 information

Buyer hekel1512
Seller buyandsmilestore
Order placed on Wednesday, Apr 22, 2020
Payment method Credit card
Payment date Wednesday, Apr 22, 2020

Shipping address

Helen Keller
 3137 S Liberty St
 Canton MS 39046-8826
 United States

Order total

Subtotal USD 129.38
Item discount -USD 1.30
Shipping Free
Total Amount Refunded -USD 128.08
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

Credit will be on MAY 2020 Statement



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: <i>Soroling Personal 30PCS Filter 3-ply Face Protection Dust-Proof Anti Spittle Eye Mask for Earloop, Blue</i>	\$22.98
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:
Visa | Last digits: 0238

Item(s) Subtotal: \$68.94
Shipping & Handling: \$0.00

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

Total before tax: \$68.94
Estimated tax to be collected: \$0.00

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

Credit Card Purchase Receipt

Order Date: 04/22/2020
Ship Date: 04/22/2020
Invoice Date: 04/22/2020
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 135714591 Invoice #: 6412593 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1212090	LAYFLAT COTTON MOP HEAD 20 OZ		4	\$9.04	each	\$36.16
901-919529	PH NEUTRAL BULK GALLON 4CT		2	\$32.09	carton	\$64.18
901-806384	GOJO GOLD/KLN ANTMC SOAP 800ML		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/myaccount.

Merchandise Amt	\$100.34
Tax:	\$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

Credit Card Purchase Receipt

Order Date: 04/22/2020
Ship Date: 04/22/2020
Invoice Date: 04/22/2020
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 135720814 Invoice #: 6407994 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-806384	GOJO GOLD/KLN ANTMC SOAP 800ML		10	\$7.77	each	\$77.70

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/myaccount.

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.

Order information

Buyer hekel1512
Seller jp-deals
Order placed on Tuesday, Apr 28, 2020
Payment method Credit card
Payment date Tuesday, Apr 28, 2020

Shipping address

Helen Keller
 3137 S Liberty St
 Canton MS 39046-8826
 United States

Order total

Subtotal USD 10.99
Shipping USD 7.59
Total USD 18.58

Item(s) bought from jp-deals

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 information

Buyer hekel1512
Seller thesellinggroup_today
Order placed on Tuesday, Apr 28, 2020
Payment method Credit card
Payment date Tuesday, Apr 28, 2020

Shipping address

Helen Keller
 3137 S Liberty St
 Canton MS 39046-8826
 United States

Order total

Subtotal	USD 147.96
Item discount	-USD 10.36
Shipping	Free
Total	USD 137.60

Item(s) bought from thesellinggroup_today

Order number 01-04931-12928

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

Order information

Buyer hekel1512
Seller mtbestseller
Order placed on Tuesday, Apr 28, 2020
Payment method Credit card
Payment date Tuesday, Apr 28, 2020

Shipping address

Helen Keller
 3137 S Liberty St
 Canton MS 39046-8826
 United States

Order total

Subtotal USD 54.99
Shipping Free
Total USD 54.99

Item(s) bought from mtbestseller

Order number 07-04930-80242

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



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: <i>Scott Rags In A Box 75260, White, 200 Shop Towels/Box, Pack of 8, 2 Case</i>	\$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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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/26/20	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MARTA MCKNIGHT 14496
 MADISON COUNTY BOS 0104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

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

Payment Information	
Statement Closing Date	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.

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/13	04/15	2463923FTS66HQ5RN	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 10769	253.98
04/15	04/17	2463923FVS66HRQD7	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 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	000000000000COMPC	TOTAL PURCHASES \$648.12 TOTAL \$648.12	0.00

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/29/20	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MARTA MCKNIGHT
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608



4715621863010519 0000000 0000000

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

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 875852
 KANSAS CITY, MO 64187-6852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-404-6141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/13	04/16	2463923FTS66HQ5RN	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 6044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 10769	263.99
04/16	04/17	2463923FV666HRQD7	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 6044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 899888	160.31
04/23	04/24	2492300G27D6XZ12T	ARROW DISTRIBUTION, LL 800-467-4062 MS MCC: 8086 MERCHANT ZIP: 39047 SALES TAX: \$ 0.76 TAX INCLUDED: 1 CUSTOMER CODE: PO113831457660	243.83
05/01	05/01	00000000000COMPC	TOTAL PURCHASES \$648.12 TOTAL \$648.12	0.00

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

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

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

✓ * *Oil - Nummcleight*
 05/06/2020 at 2:22 PM.



INVOICE

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

DEPT NUMBER

ON THE PLUS[®] SIDE,
WE'VE GOT YOU COVERED.
OFFICE PRODUCTS PLUS, INC.PO BOX 256
RIDGELAND MS 39158

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		MDN	CHARGE	130

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

(2)	Subtotal	253.98
	Tax	
	Total Due	253.98



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

PO BOX 256
RIDGELAND MS 39158

INVOICE

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

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
13930	UNV	FILE, EXP, 12X10, JAN-DEC, RD	EA	2		2	13.59	27.18
14213	UNV	FOLDER, HANG, 1/3 CUT, LGL, 25	BX	1		1	13.59	13.59
51430	IVR	PAD, MOUSE, GEL, BE	EA	2		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					

Subtotal	150.31
Tax	
Total Paid	150.31



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

Bill To:	Ship To:
MADISON CTY BOARD/SUPERVI	MADISON COUNTY ROAD DEPT
	ENGINEERING DEPT
P.O. BOX 608	3137 SOUTH LIBERTY STREET
CANTON MS 39046	CANTON MS 39046
	MARTA MCKNIGHT

Description	Item Code	Ordered	Shipped	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	
<i>A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts</i>							Merch Total	\$236.33
							Taxable Sales	\$0.00
							0.0% Sales Tax	\$0.00
							Salesman 24	\$0.00
							Cust Acct 244750	\$0.00
							Freight	\$7.50
							Ppd Deposit	\$0.00
							Total Due	\$243.83

pd

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/26/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO B&G 14488
 MADISON CO BOS 9104
 PO BOX 608
 CANTON MS 39046-0608



4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/01	04/02	2469216FQ2XRRVGR9	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	199.00
04/08	04/09	2424760FK8PNLHNY8	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	31.98
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$230.98 TOTAL \$230.98	0.00

Interest Charge Calculation

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

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

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

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

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: Madison County B&G
CARD NUMBER: 6390-0008
BILLING PERIOD: 4/1/20 - 4/30/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/1/2020	Lowes	\$ 199.00	C. Robinson	Drill	001	151	644	y
4/8/2020	Kraft Auto Parts	\$ 31.98	J. Weaver	Wiper Blades	001	151	681	y
		<u>\$ 230.98</u>						



5/6/2020

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment
New Balance 0.00 Payment Due Date 06/28/20 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MADISON CO B&B 14688
MADISON CO BOS 0184
PO BOX 608
CANTON MS 39046-0608



4715621863900008 0000000 0000000

1-2

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	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	08/28/20
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
LOST OR STOLEN CARDS
888-494-8141

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments three last statement	Amount
04/01	04/02	2469216FQ2XRRVGR9	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	199.00
04/08	04/08	2424760FK8PNLHNY8	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	81.98
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$230.98 TOTAL \$230.98	0.00

Interest Charge Calculation

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

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

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

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

5/6/2020
[Handwritten signature]



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

371-180447

RECEIVED BY

36300 (601)855-5676

Invoice # 

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 #	Descr	Core	List	Your Cost	Extension	Tax
2	ANC	C-22-OE	2018 CHEVROLET SILVERADO 2500HD PU V8-364 6.0L FLAT WIPER BLADE	0.00	23.99	15.99	31.98	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	47.98	31.98	0.00	0.00

CC Amt \$31.98

This Amount: \$31.98 CC

VISA CREDIT
 AID: A000000003070
 TVR: 80 80 00 80 00
 TS: 68 00
 CUSTOMER COPY

APPROVED
 AMOUNT \$31.98

MID: 520000949871
 TID: 002 REF#: 00008087
 Bank ID: 6011
 Batch #: 099001 RRN: 200100002
 04/08/20 09:40:27
 APPR CODE: 008588
 VISA *****0008 Chip
 /

SALE

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



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

- SALE -

SALES#: S2620HP1 3132758 TRANS#: 11762210 04-01-20

797394 DU 20V BL ORLL BRUR TAPTC 199.00

SUBTOTAL:	199.00
TOTAL TAX:	0.00
INVOICE 11541 TOTAL:	199.00
VISA:	199.00

XXXXXXXXXXXX008 AMOUNT:199.00 AUTHCO:001351
 CHIP REFID:26201175156 04/01/20 12:25:54
 APL: VISA CREDIT TVR: 600000000
 AID: A000000031010 EST: 6800
 STORE: 2620 TERMINAL: 11 04/01/20 12:30:42

OF ITEMS PURCHASED: 1
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

FOR K... MATCH

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/26/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO 1 BOS 14489
 MADISON CO BOS 9104
 PO BOX 608
 CANTON MS 39046-0608



4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		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
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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: 0000000000000000	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: 0000000000000000	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: 0000000000000000	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: 0000000000000000	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
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$2,590.95 TOTAL \$2,590.95	0.00

Interest Charge Calculation

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

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

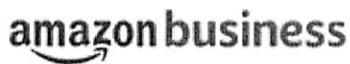
B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid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

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

Kesha Buckner

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.*



[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**

[Order Details](#)

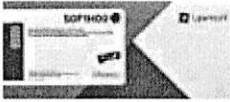
Your order will be sent to:

**Madison County
146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFC
CANTON, MS 39046-3735
United States**

Order Details

Order #111-3102916-2373839

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

K. Zander
5/16/2020

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

Thank you for shopping with us.

Amazon.com

Recommendations for items from across our store



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



USAutomatic 020320 Sentry
 300 Commercial Grade...



Gila Window Film Complete
 Installation Kit
 \$9.46

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.

Kesha Buckner

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

*K Buckner
5/16/2020*

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.

=====



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

Invoice 347244

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

PAID

PAYMENT	647.00
TOTAL DUE	\$0.00

THANK YOU.

Kesha Buckner

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



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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
Phone: 973.258.0011 Fax: 973.258.0010
SALES@AZTECSOFTWARE.COM

Quote Number: QUO-03730-Z6F0P0
Quote Start Date: 4/7/2020
Quote Expiration Date: 5/31/2020

To: Twentieth District Adult Treatment Court
Madison and Rankin County
ATTN: Deanna Germany
146 West Center Street, 2nd Floor Receiving
Canton MS, 39046

From: Mike Widra
Sr. Account Manager
Aztec Software

Details

QTY	Description	Unit Price	Total
3	GED Flash-Add On	\$99.00	\$297.00
2	GEDFlash/Play Combo-Add On	\$175.00	\$350.00

Subtotal: \$647.00

Process and Handling:

Total Tax:

Total: \$647.00

Signature

Handwritten signature: Amy D. Thibault

Date:

Handwritten date: 4/06/2020

Title

Email

- No PO's used - Email my Invoice
 PO in process/attached
 Pay by credit card (2.5% Fee Applies).

If Paying by credit card:

Billing Address:

Name on Card:

Contact Number:

Quote 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

QTY	PRICE	DESC	EXTPRICE
100	7.99	General Mercha	799.00
Sub Total			\$799.00
Tax			\$0.00
Total			\$799.00
Credit Card			\$799.00

Thank You for shopping at
Canton Discount Drugs!

Credit Card # : XXXXXXXXXXXX0032
Card Name : VISA
Auth # : 021712
Amount : \$799.00
AID : A0000000031010
Application Label : VISA CREDIT

~ Indicates Qualified Healthcare Products
QHP Total: \$0.00



* 5 1 0 1 9 3 1 2 9 *

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					
Deposit Received					
TOTAL					\$ 799.00

Make all checks payable to Canton Discount Drugs.
 Total due in <#> days. Overdue accounts subject to a service charge of <#>% per month.

Kesha Buckner

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:

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

Ship To:

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

Invoice Number:

AC05929254

Reference Date:

2020-04-24

Customer PO Number:

1004-Adult Drg Crt

Invoice Date:

2020-04-24

Amount Due:

.00

Customer Number:

913853

Web Order Number:

Sales Order Number:

1004-661-917

1010962393

1010962393

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 SerialNo.: (GG7CH9GCMF3M, GG7CHD00MF3M)	2	2	299.00	598.00
000003	MK0C2AM/A	APPLE PENCIL-AME SerialNo.: (FQ9CH5XYGWTJ, FQCCHV61GWTJ)	2	2	89.00	178.00

Subtotal: 776.00

Tax:

Shipping Charges:

Total USD 776.00

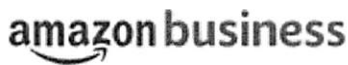
*K. Makwana
5/16/2020*

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

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Thursday, April 23, 2020 3:15 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "2" x Supveco New iPad 10.2 Case....

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



| Your Account | Amazon.com

Order Confirmation

Order #111-1364255-4103411

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



2 x Supveco New iPad 10.2 Case 2019 with
Pencil Holder - Premium Shockproof Case with
Auto Sleep/Wake Feature for iPad 10.2 inch 7th
Generation (Black)
Electronics
Sold by WillVeeco
Condition: New

\$17.99

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

K. [unclear] 5/6/2020

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

Thank you for shopping with us.
Amazon.com

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

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