



PURCHASING DEPARTMENT

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

June 15, 2020

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk

KB

Subject: June 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-Jun-20

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 6/1/2020

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
5/5/2020	Messenger LLC	Shelton Vance	other supplies/materials - (mask)	1	120	646	Y	\$ 2,470.17
5/21/2020	Amazon	Kesha Buckner	other supplies/materials	1	120	646	Y	\$ 345.60
5/27/2020	Amazon	Kesha Buckner	other supplies/materials	1	120	646	Y	\$ 25.74
11/26/2019	Walmart	Kesha Buckner	other supplies/materials	1	120	646	Y	\$ 400.00
11/26/2019	Walmart	Kesha Buckner	other supplies/materials	1	120	646	Y	\$ 400.00
11/26/2019	Walmart	Kesha Buckner	other supplies/materials	1	120	646	Y	\$ 1,000.00
11/26/2019	Walmart	Kesha Buckner	other supplies/materials	1	120	646	Y	\$ 1,000.00
5/6/2020	Lowe's	D. Lee	screens for chancery	1	151	646	Y	\$ 81.58
5/7/2020	Southeastern Sign	D. Lee	signs for tax collector	1	151	646	Y	\$ 200.00
5/28/2020	Lowe's	D. Lee	park repairs	1	151	646	Y	\$ 33.42
5/2/2020	Lowe's	C. Robinson	plexoglass	1	151	646	Y	\$ 399.90
5/21/2020	Carr Plumbing	C. Robinson	park repair	1	151	646	Y	\$ 75.70
5/27/2020	Kraft Auto Parts	E. Battle	misc	1	151	646	Y	\$ 46.83
5/28/2020	Carr Plumbing	C. Robinson	plumbing	1	151	646	Y	\$ 263.83
						646 Total		\$ 6,742.77
5/20/2020	Superior Tire Recappers	E. Battle	new tires	1	151	680	Y	\$ 356.00
						680 Total		\$ 356.00
5/5/2020	DeViney	D. Lee	mower repair parts	1	151	681	Y	\$ 280.66
						681 Total		\$ 280.66
5/5/2020	TC Marketing LLC	D. Williams	face mask	1	151	698	Y	\$ 2,175.00
						698 Total		\$ 2,175.00
5/26/2020	Zoom.US	Kesha Buckner	subscriptions	1	162	571	Y	\$ 256.63
						571 Total		\$ 256.63
5/28/2020	Amazon	Kesha Buckner	other supplies/materials (Judge O'neal & Judge Hannan)	1	162	646	Y	\$ 35.98
						646 Total		\$ 35.98
5/13/2020	Apple COM	Kesha Buckner	other machinery & equipment (Judge O'neal & Judge Hannan)	1	162	919	Y	\$ 598.00
5/28/2020	BestBuy	Kesha Buckner	other machinery & equipment (Judge O'neal)	1	162	919	Y	\$ 159.99
5/29/2020	BestBuy	Kesha Buckner	other machinery & equipment (Judge O'neal)	1	162	919	Y	\$ 89.97
						919 Total		\$ 847.96
5/21/2020	Amazon	Kesha Buckner	other supplies/materials (jessica carr) thermometer	1	191	646	Y	\$ 172.80
						646 Total		\$ 172.80
5/14/2020	NTOA	Scott McDonald	class	1	200	487	Y	\$ 599.00
5/14/2020	NTOA	Mark Sandridge	class	1	200	487	Y	\$ 599.00
						487 Total		\$ 1,198.00
5/20/2020	Southern Connection	Josh Fish	clothing	1	200	691	Y	\$ 119.99
5/3/2020	Shoe Station	Tommy Jones	clothing	1	200	691	Y	\$ 151.92
5/5/2020	Southern Connection	Brian Loveall	clothing	1	200	691	Y	\$ 159.99
5/22/2020	Belk	Glen Fox	clothing	1	200	691	Y	\$ 116.38
5/23/2020	Walmart	Glen Fox	clothing	1	200	691	Y	\$ 19.98
						691 Total		\$ 568.26
5/8/2020	Axon	Lt. Strait	taser certification course	1	220	487	Y	\$ 495.00
						487 Total		\$ 495.00
5/27/2020	Lowe's	Lt. Strait	jail supplies	1	220	699	Y	\$ 544.64
						699 Total		\$ 544.64
5/15/2020	Mac Haik	Albert Jones	vehicle repair	1	265	542	Y	\$ 1,170.00
						542 Total		\$ 1,170.00

5/6/2020	Northern Tool & Equipment	Albert Jones	other supplies/materials	1	265	646	Y	\$	189.99
						646 Total		\$	189.99
5/4/20	MacHaik	Michael Steele	vehicle repair	150	300	543	Y	\$	743.48
						543 Total		\$	743.48
5/4/20	Phillips Lumber	Michael Steele	other supplies/materials	150	300	646	Y	\$	82.52
5/22/2020	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	86.27
5/1/2020	Ebay	Helen Keller	other supplies/materials	150	300	646	Y	\$	(128.08)
						646 Total		\$	40.71
5/3/20	Mike Auto Part	Michael Steele	repair parts	150	300	681	Y	\$	21.00
5/1/20	Mike Auto Part	Michael Steele	repair parts	150	300	681	Y	\$	401.54
5/1/20	Tractor Supply	Michael Steele	repair parts	150	300	681	Y	\$	954.98
5/5/20	Napa Auto	Michael Steele	repair parts	150	300	681	Y	\$	198.48
5/1/20	Tractor Supply	Michael Steele	repair parts	150	300	681	Y	\$	(174.99)
5/13/2020	MidSouth Machinery	Helen Keller	repair parts	150	300	681	Y	\$	2,813.60
						681 Total		\$	4,214.61
5/6/2020	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	45.48
5/14/2020	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	182.56
5/19/2020	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	7.47
5/21/2020	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	89.64
						603 Total		\$	325.15
5/19/2020	NADCP	Kesha Buckner	training/seminar (lindsey herr)	190	172	487	Y	\$	(220.00)
5/20/2020	NADCP	Kesha Buckner	training/seminar (charles humphrey)	190	172	487	Y	\$	(670.00)
5/21/2020	NADCP	Kesha Buckner	training/seminar (amy nisbett)	190	172	487	Y	\$	(220.00)
5/19/2020	NADCP	Kesha Buckner	training/seminar (john barnts, jessica carr)	191	161	487	Y	\$	(220.00)
5/19/2020	NADCP	Kesha Buckner	training/seminar (deanna germany, candace moore)	194	161	487	Y	\$	(690.00)
5/20/2020	NADCP	Kesha Buckner	training/seminar (matt herr)	194	161	487	Y	\$	(220.00)
						487 Total		\$	(2,240.00)
5/27/2020	Amazon	Kesha Buckner	educ. materials/incentives (jessica carr)	194	161	606	Y	\$	147.50
5/29/2020	Amazon	Kesha Buckner	educ. materials/incentives (jessica carr)	194	161	606	Y	\$	37.54
5/29/2020	Amazon	Kesha Buckner	educ. materials/incentives (jessica carr)	194	161	606	Y	\$	10.28
5/29/2020	Amazon	Kesha Buckner	educ. materials/incentives (jessica carr)	194	161	606	Y	\$	131.04
5/29/2020	Amazon	Kesha Buckner	educ. materials/incentives (jessica carr)	194	161	606	Y	\$	113.94
						606 Total		\$	440.30
						Grand Total		\$	18,557.94

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
18,150.65	06/26/20	0.00	18,150.65	\$

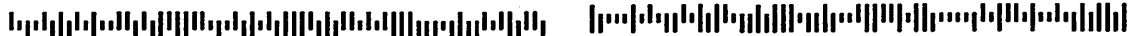
\$

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 11753
MADISON CO BOS 9105
PO BOX 608
CANTON MS 39046-0608



4715621863010006 1815065 1815065

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	28,334.81
Payments	-	25,942.10
Other Credits	-	2,543.07
Purchases/Debits	+	18,301.01
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		18,150.65
Credit Limit		100,000.00
Available Credit		78,634.00

Payment Information	
Statement Closing Date	06/01/20
New Balance	18,150.65
Minimum Payment Due	18,150.65
Payment Due Date	06/26/20
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	
			TOTAL XXXX XXXX XXXX 0006	\$25,942.10-	
05/20	05/20	F558000GX00CHGDDA	PAYMENT-THANK YOU		25,647.62-
05/27	05/27	F558000H400CHGDDA	PAYMENT-THANK YOU		294.48-
			DANNY LEE		
			TOTAL XXXX XXXX XXXX 0022	\$595.66	
05/05	05/06	2424760GE5SBF6AQK	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2		280.66
05/06	05/08	2469216GG2XYAJ9ZE	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000		81.58
05/07	05/08	2469216GG2XKBKBRGG	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
05/28	05/29	2469216H52XLL0VAP	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000		33.42
			MICHAEL STEELE		
			TOTAL XXXX XXXX XXXX 0055	\$2,227.01	
04/30	05/03	2413746GAEJ6RV33M	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		21.00
05/01	05/03	2405523GA2M2RLELM	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 26.27 TAX INCLUDED: 1		401.54
05/01	05/03	2413746GQ00SEH28A	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:		954.98
05/01	05/04	7413746GQ00WK6X5L	TRACTOR SUPPLY CO #1713 CANTON M CREDIT MCC: 5599 MERCHANT ZIP:		174.99-
05/04	05/05	2413746GD8PTFET1J	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		82.52
05/04	05/05	2430792GDS66QZTMG	MAC HAIK CHEVROLET 601-8591611 MS MCC: 5511 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2		743.48
05/05	05/06	2443105GERQEB2RTP	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2		198.48

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
			MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$1,198.00	
05/14	05/15	2449215GPRTKXKELT	PAYPAL *NTOA 402-935-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00
05/14	05/15	2449215GPRTKX9DBN	PAYPAL *NTOA 402-935-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00
			MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$1,039.64	
05/08	05/10	2412157GJ90R596A5	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:	495.00
05/27	05/28	2469216H42XYFLB1T	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	544.64
			HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$2,771.79	
05/01	05/03	7449215GBRTSPNJ6K	PAYPAL *O TEAM EBAY O TEA40293577 CREDIT MCC: 5200 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	128.08
05/13	05/14	2412259GN0T4ZXY67	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 05209146	2,813.60
05/22	05/24	2416407GZ31Z9JJD2	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	86.27
			TOMMY JONES TOTAL XXXX XXXX XXXX 0444 \$151.92	
05/03	05/04	2432688GD2ME3ZLXE	SHOE STATION #11 TUSCALOOSA AL MCC: 5661 MERCHANT ZIP: 35405 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3173412105	151.92
			BRIAN LOVEALL TOTAL XXXX XXXX XXXX 0469 \$159.99	
05/05	05/06	2432743GEKS1DW20G	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	159.99
			JOSH FISH TOTAL XXXX XXXX XXXX 0477 \$119.99	
05/20	05/21	2432743GXND3TWQMR	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	119.99
			GLEN FOX TOTAL XXXX XXXX XXXX 0485 \$136.36	
05/22	05/24	2444500H0HEXN72F9	BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	116.38
05/23	05/24	2444500H1BLN1Z5YD	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	19.98
			MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$325.15	
05/06	05/08	2463923GGS66LKY2F	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 901845	45.48
05/14	05/17	2463923GRS66MRJ0D	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 902586	182.56
05/19	05/21	2463923GXS66QNL7	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 903090	7.47
05/21	05/24	2463923GZS66D2V8M	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 903315	89.64
			MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$3,317.26	
05/02	05/03	2469216GB2X6JJ7ZN	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	399.90
05/06	05/07	2469216GF2XG3S56Q	SQ *T C MARKETING LLC Ridgeland MS MCC: 7392 MERCHANT ZIP: 39158 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	2,175.00
05/20	05/21	2424760GX8PTANDJ7	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	356.00
05/21	05/24	2463923GZS66L1L53	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	75.70
05/27	05/28	2424760H48PT8BPFFK	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	46.83
05/28	05/31	2463923H6S66LDSRB	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	263.83

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MADISON CO 1 BOS	
			TOTAL XXXX XXXX XXXX 0032 \$3,715.17	
05/05	05/07	2463923GFS66MFD3Q	MESSENGER LLC 800-8275151 IN MCC: 5111 MERCHANT ZIP: 46706 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,470.17
05/06	05/08	2469216GG2Y01TJSS	NORTHERN TOOL + EQUIP JACKSON MS MCC: 5251 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	189.99
05/13	05/13	2469216GN2XLY3H96	APPLE.COM/US 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	598.00
05/15	05/17	2427074GRS66GG6Z6	MAC HAIK FORD SERVICE 601-9774557 MS MCC: 5511 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,170.00
05/19	05/20	7449215GWRTWJEV41	NADCP 70357594 CREDIT MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	690.00
05/19	05/20	7449215GWRTWJJYTE	NADCP 70357594 CREDIT MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	220.00
05/20	05/22	7449215GYRTZ3SBXM	NADCP 70357594 CREDIT MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	220.00
05/20	05/22	7449215GYRTZ4RRM5	NADCP 70357594 CREDIT MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
05/20	05/22	7449215GYRTZ44SN7	NADCP 70357594 CREDIT MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	220.00
05/21	05/22	7449215GZRS0P4BE4	NADCP 70357594 CREDIT MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	220.00
05/21	05/22	2469216GY2XVHY76	AMZN Mktp US*M75GJ4NH2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	345.60
05/21	05/22	2469216GY2XVKPZJ6	AMZN Mktp US*M76N9PS1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	172.80
05/26	05/27	2449398H40RM4GP43	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113 SALES TAX: \$ 20.99 TAX INCLUDED: 1 CUSTOMER CODE: P-23790810	256.63
05/27	05/28	2469216H42XVQ1ZH1	AMZN Mktp US*M76DF92S0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	147.50
05/27	05/28	2469216H42XWEZR5B	Amazon.com*M71TM72A0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	25.74
05/28	05/29	2439900H5ELH8ZHPS	BESTBUYCOM806084750598 888-BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 10.30 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	159.99
05/28	05/29	2469216H52XNTST7D	AMZN Mktp US*M70FM2UK0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	35.98
05/29	05/29	2469216H62XYAADR5	Amazon.com*M70QZ0UK0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	37.54
05/29	05/29	2469216H62XYABBE6	Amazon.com*M79S8U80 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	10.28
05/29	05/29	2469216H62XYE6RPS	Amazon.com*M72Q22UE0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	131.04
05/29	05/29	2469216H62XYNT6GN	Amazon.com*MY89S5OV1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	113.94
05/29	05/31	2439900H6ELHGMKQA	BESTBUYCOM806084750598 888-BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 5.79 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	89.97

Interest Charge Calculation

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

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

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

New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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

1-2

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	06/26/20	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 11788
 MADISON CO BOS 9105
 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		10,000.00

Payment Information	
Statement Closing Date	06/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/20
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
05/05	05/06	2424760GE5SBF6AQK	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	280.66
05/06	05/08	2469216GG2XYAJ9ZE	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	81.58
05/07	05/08	2469216GG2XKBKBRGG	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
05/28	05/29	2469216H52XLLOVAP	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	33.42
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$595.66 TOTAL \$595.66	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.

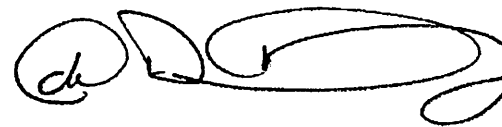
A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 5/1/20 - 5/31/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/5/2020	DeViney	\$ 280.66	D. Lee	Mower Repair Parts	001	151	681	y
5/6/2020	Lowe's	\$ 81.58	D. Lee	Screens for Chancery	001	151	646	y
5/7/2020	Southeastern Sign	\$ 200.00	D. Lee	Signs for Tax Collector	001	151	646	y
5/28/2020	Lowe's	\$ 33.42	D. Lee	Park Repairs	001	151	646	y
		<hr/>						
		\$ 595.66						



6/5/2020

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/20	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

11768
9103

4715621863010022 0000000 0000000

02/02/19

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		10,000.00

Payment Information

Statement Closing Date	08/01/20
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: 888-484-5141

CARD SERVICES: PO BOX 418734, 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 (line last statement)	Amount
08/05	08/06	2424760GE56BF9AOK	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	280.66
05/06	05/08	2459216GG2XYA19ZE	LOWES #02820 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	81.68
05/07	05/08	2469216GG2XBKBRGG	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
05/28	05/29	2469216H52XLLVAP	LOWES #02820 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	93.42
08/01	08/01	000000000000COMPC	TOTAL PURCHASES 6695.86 TOTAL 6695.86	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.

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
 MAD012 MADISON CO BUILDING &
 GROUNDS
 125 W NORTH ST
 CANTON MS 39046

SHIP TO

Sold By: AARON POPEH Date: 5/08/20 INVOICE # 2007060
 Ship To: Tax #:

Tax	D	Qty	Description	Price	Amount	
PARTS COUNTER						
N		1	KB K3181-24027 ASSY TANK, F	254.62	254.62	
N		4	KB 01754-50820 BOLT, FLANG 3-B	2.76	11.04	
					** TOTAL PARTS COUNTER	265.66
FREIGHT & HDLC						
N			GROUND		15.00	
MESSAGE						
***parts pulled on counter aws 5/4/20						

DEVINEY RENTAL AND SUPPLY
 2173 HIGHWAY 61
 MADISON, MS 39110
 (601) 859-0020

Bank ID: 6011
 Merchant ID: 4800
 Term ID: 003

Sale

XXXXXXXXXXXX0022
 VISA

Entry Method: Chip

Amount: \$ 280.66
 Tax: \$ 0.00
 Total: \$ 280.66

05/05/20 07:36:52
 Inv #: 000003 Appr Code: 005383
 Apprvd: Online Batch#: 126001
 Retrieval Ref. #: 41100002

VISA CR-DIT
 AID: A000000031010
 ISI: 6800
 TVR: 808000000

Customer Copy

I agree to pay the total amount in accordance with the Card

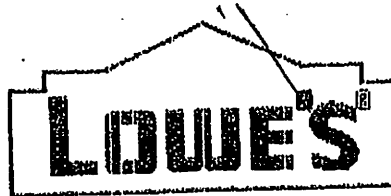
**** SUBTOTAL 280.66**

X _____ *VM XXXXXXXXXXXXXXX0022 AUTH#

Phone: (601) 842-2661

PAY THIS AMOUNT

\$280.66



LOWE'S HOME CENTERS, LLC
 123 GRANDVIEW BOULEVARD
 MADISON, MS 39110 (601) 505-3660

- SALE -

SALESH: S2620BP1 3119347 TRANSH: 9803430 05-06-20

7001 2-4-8 TOP CHOICE #2-PRIME	72.40
20 @ 3.62	
27172 2-4-1) TOP CHOICE KD WHIT	9.18
2 @ 4.59	

SUBTOTAL:	81.58
TOTAL TAX:	0.00
INVOICE 09222 TOTAL:	81.58
VISA:	81.58

VISA:XXXXXXXXXX0022 AMOUNT:81.58 AUTHCD:006816
 CHIP REFID:262009460151 05/06/20 17:16:38
 CUSTOMER CODE: d11964

APL: VISA CREDIT TVR: 8030008000
 AID: A3000000031010 TSI: 6800

STORE: 2620 TERMINAL: 09 05/06/20 17:17:34

OF ITEMS PURCHASED: 22
 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/PRICEHATCH

Southeastern Sign Company
 120 Lone Wolf Drive
 Madison, MS 39110

Invoice

Date	Invoice #
5/7/20	168622

O: 601.391.0023
 F: 601.859.5614

PAID
 05/07/20

Bill To
Madison County Board of Supervisors Danny Lee



Rep	P.O. No.	Terms	Project
SBS			Directional Signs

Description	Qty	Amount	Rate
Provide (1) 25" H x 45" W white plastic signicade w/ (2) 24" W x 36" H coroplast signs mounted on surfaces.	1	200.00	200.00

Subtotal	\$200.00
Sales Tax (0.0%)	\$0.00
Total	\$200.00
Payments/Credits	-\$200.00
Balance Due	\$0.00

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

- SALE -

SALES#: S2620QC1 2573005 TRANS#: 20673770 05-20-20

54338 15.7-IN GRAY SQUARE STONE 17.88
 6 @ 2.98
1026808 12-OZ KRY CAMOUFLAGE BRQU 15.54
 3 @ 5.18

SUBTOTAL: 39.42
TOTAL TAX: 0.00
INVOICE 20059 TOTAL: 39.42
VISA: 33.42

VISA:XXXXXXXXXX0022 AMOUNT:33.42 AUTHCN:028550
CHIP REFID:262020183030 05/28/20 08:49:01
CUSTOMER CODE: d11964

APL: VISA CREDIT TVR: 8080008000

AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 20 05/28/20 08:50:12

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOUE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOUES.COM/PRICEHATCH

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL. *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* * *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.loues.com/survey *
* Y O U R I D N R 200591 262051 492640 *
* * *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loues.com/survey *

STORE: 2620 TERMINAL: 20 05/28/20 08:50:12

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 06/26/20 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

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

11789
 Q105



4715621863010055 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0055

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

Payment Information	
Statement Closing Date	06/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/20
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
04/30	05/03	2413746GAEJ6RV33M	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		21.00
05/01	05/03	2405523GA2M2RLELM	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 26.27 TAX INCLUDED: 1		401.54
05/01	05/03	2413746GQ00SEH28A	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:		954.98
05/01	05/04	7413746GQ00WK6X5L	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:		174.99-
05/04	05/05	2413746GD8PTFET1J	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		82.52
05/04	05/05	2430792GDS66QZTMG	MAC HAIK CHEVROLET 601-8591611 MS MCC: 5511 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2		743.48
05/05	05/06	2443105GERQEB2RTP	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2		198.48
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$2,402.00 TOTAL RETURNS \$174.99 TOTAL \$2,227.01		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.

Additional Account Information
Your account is currently closed.

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 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0055



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	08/26/20	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 11789
 MADISON CD BOS 0105
 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	0.00
Available Credit	0.00

Payment Information	
Statement Closing Date	08/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/20
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 418734
 KANSAS CITY MO 64141-8734

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

Michael Steele 6/11/2020

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (shown on last statement)	Amount
04/30	05/03	2413748GAE5BRV33M	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 6261 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	21.00 ✓
05/01	05/03	2405523QA2M2RLELM	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 28.27 TAX INCLUDED: 1	401.54 ✓
05/01	05/03	2413748GQ06SEH28A	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6599 MERCHANT ZIP:	954.99 ✓
05/01	05/04	7413748GQ00WK6X6L	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6599 MERCHANT ZIP:	174.99 ✓
05/04	05/05	2413748GD8PTFET1J	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 6261 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	82.52 ✓
05/04	05/05	2430792GD866QZTMA	MAC HARK CHEVROLET 601-8591611 MS MCC: 6511 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	743.48 ✓
05/05	05/05	2443105GERCEB2RTP	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	189.48 ✓
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$2,402.00 TOTAL RETURNS \$174.99 TOTAL \$2,227.01	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.

Additional Account Information

Your account is currently closed.

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 of the address shown below for us as soon as possible. We must hear from you no later than 60 days after we sent you the last 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. When 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) 821-5154. In the Kansas City area, call 816-843-8000. 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 419734, Kansas City, Missouri 64141-9734 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.

Not on machine-readable portion 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 debit 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 "Deferal" for the period of time (the "Deferal 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 Deferal Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (1) 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 (2) 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 Deferals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then: (1) 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 (1) above, and (2) 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 Deferal Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

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

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will occur monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the assessed periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferal Period. At the end of the Deferal 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 Deferal 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 Deferal 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 Deferal Period has expired (1) appears in the transaction information section, and (2), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" discussed in the "Finance Charge Information" box. After expiration of the Deferal 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: (1) the New Balance (after subtracting all Deferals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (2) the New Balance (after subtracting all Deferals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (1) and (2) 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 accounts on Deferals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (1) above (relating to the payment of your prior balance) is satisfied, but the condition described in (2) 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 including Deferals) 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").

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: 10597222	
Special :		Time:	08:54:59
Instructions :		Ship Date:	04/30/20
		Invoice Date:	04/30/20
Sale rep #: 6 Matthew Chandler	Acct rep code:	Due Date:	04/30/20
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-5674 () -	
Customer #: M1180	M1181	Customer PO: MIKE/CC	Order By:

pop/mg01

10TH
T 76

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	L	EA	WA50512	SIMPSON WEDGE ANCHOR 1/2*X5-1/2"	21.0000 EA	21.0000	21.00

BARNETT PHILLIPS LUMBER CO
515 W FULTON ST # 1836
1836
CANTON, MS 39046
{601} 859-2812

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

Sale

XXXXXXXXXXXX0055
VISA

Entry Method: Chip

Total: \$ 21.00

04/30/20 08:42:18

Inv #: 0900066 Appr Code: 030489

Apprvd: OnLine Batch#: 121800

Retrieval Ref. #: 74100663

VISA CREDIT
AID: 44020666631010
TSI: 61880
TWT: 8888000000

Customer Copy

ENCRYPTED TRANSACTION

Sign Crew

VISA 0055 030489	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$21.00
	SHIP VIA CUSTOMER PICK-UP					
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
	21.00	X			Non-taxable	21.00
					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 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

TOTAL \$21.00





AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 2
REF# 542606

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!!!



21202005010578000010607800000542606855

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 items like TUT FR1210G, CFI 89034, FUS 0ATO030.VP, CFI 89006.

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.

MIKE'S AUTO PARTS INC

750E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 601335

\$401.54

\$401.54

CREDIT CARD SALE
VISA 0055

01-May-2020 11:26:25A

\$401.54 | Method: EMV

VISA CREDIT XXXXXXXXXXXX0055

MICHAEL STEELE

Ref #: 012200662611

Auth #: 001289

MID: *****2888

AID: A0000000031010

AthNtwNm: VISA

SIGNATURE VERIFIED

Online: https://clover.com/
p/3F2A18R4REETW



3F2A18R4REETW

*** REPRINT ***

Payment 3F2A18R4REETW

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

REV. DEPOSIT

CONTINUED

OF 2
542606



21202005010578000010607800000542606855

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 item FUS FHAC2BP IN-LINE FUSE HOLDER.

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

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

11:27 AM

RECEIVED BY X

401.54

CUSTOMER COPY

PAY THIS AMOUNT

401.54

TractorSupply.com



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 MR 5-30 MECHANICAL FUEL METER 3968155	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
CVN : 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 MR 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 : 64ED9393CCA35D8C
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

Tax Exempt Information

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

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

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

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: **10597576**

Special :
 Instructions :
 :
 Sale rep #: 6 Matthew Chandler

Time: 15:20:40
 Ship Date: 05/04/20
 Invoice Date: 05/04/20
 Due Date: 06/10/20
 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: MIKE

Order By:

pop/mg01

10TH
 T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	731065	1GAL POLY SPRAYER	20.6304 EA	20.6304	82.52

VISA 0065 004295	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$82.52
	SHIP VIA					
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
	82.52	X			Non-taxable	82.52
					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: 15 lbs.

TOTAL \$82.52



CUSTOMER #: 6355

122833



INVOICE

MAC HAIK CHEVROLET
140 Autobahn Loop · Madison, MS 39110
Main phone number: 601-499-8700
Service: 601-499-8760
Service Fax: 601-499-8760
www.mschalkmadisonchevy.com

MADISON COUNTY SCHOOLS
461 OLD JACKSON RD
MADISON, MS 39110
HOME: 601-499-0800 CONT: 601-499-0800
BUS: 601-941-2862 CELL: 601-942-5311

PAGE 1

SERVICE ADVISOR: 999837 THEODORE SMITH

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Includes details for CHEVROLET EXPRESS 35, VIN 1GAZGNFG7H1126794, and invoice date 26OCT16.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Header row for repair work.

A CUSTOMER STATES TURN SIGNALS ON REAR OF VAN NOT WORKING
CAUSE: fuse blown
99 CUSTOMER STATES
113 CP 62.50 62.50
3 88909754 (S) FUSE 3.38 3.38 10.14
PARTS: 10.14 LABOR: 62.50 OTHER: 0.00 TOTAL LINE A: 72.64
53976 fuse blown replaced fuse

B CUSTOMER STATES L/F TURN SIGNAL NOT WORKING
CAUSE: fuse open
99 CUSTOMER STATES
113 CP 62.50 62.50
PARTS: 0.00 LABOR: 62.50 OTHER: 0.00 TOTAL LINE B: 62.50
53976 fuse open replaced fuse

C CUSTOMER STATES TRAILOR PLUG NOT WORKING
99 CUSTOMER STATES
113 CP 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

D CUSTOMER STATES NEED BOTH REAR TAIL LIGHTS
CAUSE: both tail lights broken
99 CUSTOMER STATES
113 CP 125.00 125.00
1 84216114 LAMP 224.17 224.17 224.17
1 84216115 LAMP 224.17 224.17 224.17
PARTS: 448.34 LABOR: 125.00 OTHER: 0.00 TOTAL LINE D: 573.34
53976 both tail lights broken replaced both tail lights

CUSTOMER PAY MISC. ENVIRONMENTAL CHARGES FOR REPAIR ORDER 35.00

Table with columns: DESCRIPTION, TOTALS. Includes sections for STATEMENT OF DISCLAIMER, SIGNATURES, and a 'PLEASE PAY THIS AMOUNT' section.

CUSTOMER #: 6355

122833



INVOICE

MADISON COUNTY SCHOOLS
461 OLD JACKSON RD
MADISON, MS 39110
HOME: 601-499-0800 CONT: 601-499-0800
BUS: 601-941-2862 CELL: 601-942-5311

MAC HAIK CHEVROLET
140 Autobahn Loop - Madison, MS 39110
Main phone number: 601-499-8700
Service: 601-499-8750
Service Fax: 601-499-8760
www.machaikmadisonchevy.com

PAGE 2

SERVICE ADVISOR: 999837 THEODORE SMITH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	17	CHEVROLET EXPRESS 35	1GAZGNFG7H1126794		53976/53976	T1050	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
26OCT16 DD			17:00 01MAY20	1	0.00	CASH	04MAY20
R/O OPENED	READY	OPTIONS: DLR:\ ENG:6.0 Liter_SFI					
10:47 01MAY20	16:02 04MAY20						

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

YOUR SATISFACTION IS THE GOAL OF THE
MADISON MAC HAIK CHEVROLET LTD
FAMILY
AND
WE APPRECIATE THE OPPORTUNITY TO SERVE YOU.

PLEASE COME AGAIN *****

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

SALE

MD: 2370 Store: 3934 Term: 0001
REF#: 09000001
Batch #: 206 RRN: 012522402776
05/04/20 Invoice #: 122833
Trans ID: 30012579228885
APPR CODE: 004172
VISA
Chip
per

AMOUNT \$743.48

APPROVED

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

CUSTOMER COPY

PAID
MAY 04 2020
By: [Signature]

() CASH () CHECK CK.NQ ()
() VISA () MASTERCARD () DISCOVER
() AMERXPRESS () OTHER () CHARGE

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO 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, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

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

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	250.00
PARTS AMOUNT	458.48
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	35.00
TOTAL CHARGES	743.48
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	743.48



AUTO PARTS

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

Employee: 27 , Thomas
 Sales Rep: 0 , Salesman
 Accounting Day: 4

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

Anticipated Time:
 Attention: MICHAEL
 Tax Exemption:
 PO#: 1
 Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
755-2440	BK	7WAY TO 6 4 W LEDTSTR	1.00	42.94	21.4700	21.47
765-2418	PTX	EPOXY - CLEAR WELD	1.00	10.38	5.1900	5.19
7578	BAT	BATTERY #137	1.00	167.66	111.2300	111.23
7578	BAT	Core Deposit	1.00	18.00	18.0000	18.00
7578	BAT	Core Deposit	-1.00	18.00	18.0000	18.00 CRD
535D	LIT	TRLLAMP	2.00	15.92	11.9900	23.98
755-1548	BK	HARNES	1.00	19.74	9.8700	9.87
755-2296	BK	BONDED WIRE	1.00	28.74	14.3700	14.37

09:15
 NAPA OF CANTON
 3242 S. LIBERTY
 CANTON MS 39046

CREDIT CARD
 VISA SALE

05/05/2020

Card # XXXXXXXXXXXXXXX0055
 Network: VISA
 Chip Card: VISA CREDIT
 AID: A0000000031010
 ATC: 009B
 ARQC: D60B3FC6CC0ED645
 SEQ #: 3
 Batch #: 3
 INVOICE #: 3
 Trans #: 1003
 Approval Code: 005251
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00

SALE AMOUNT \$198.48

THANK YOU
 CUSTOMER COPY

CONTINUED

Invoice Number 347130



AUTO PARTS

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

Employee: 27 , Thomas
 Sales Rep: 0 , Salesman
 Accounting Day: 4

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

Anticipated Time:
 Attention: MICHAEL
 Tax Exemption:
 PO#: 1
 Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
801210	TEM	SEALING WASHER KIT #30	1.00	22.70	12.3700	12.37

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

Subtotal	198.48
TABLE 1 7.0000%	0.00
Total	198.48
Visa	198.48

Invoice Number 347130

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	06/26/20	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 11790
 MADISON CO BOS 0105
 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	06/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/20
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
05/14	05/15	2449215GPRTKXKELT	PAYPAL *NTOA 402-935-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00
05/14	05/15	2449215GPRTKX9DBN	PAYPAL *NTOA 402-935-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$1,198.00 TOTAL \$1,198.00	0.00

Interest Charge Calculation

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

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

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

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

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: May-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/14/2020	NTOA	\$599.00	Scott McDonald	class	001	200	487	Y
5/14/2020	NTOA	\$599.00	Mark Sandridge	class	001	200	487	Y

TOTAL \$1,198.00

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 11790
 MADISON CO BOS 0105
 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	08/01/20
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
 888-494-6141

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 since last statement	Amount
05/14	05/15	2440215GPRTKXKELT	PAYPAL *NTDA 402-835-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00
05/14	05/15	2440215GPRTKXGDBN	PAYPAL *NTDA 402-835-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	599.00
08/01	08/01	000000000000CCMPC	TOTAL PURCHASES \$1,198.00 TOTAL \$1,198.00	0.00

Interest Charge Calculation

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

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

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

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

*Quil 308
 6-8-20*

National Tactical Officers Association

You paid \$599.00 USD

to National Tactical Officers Association
Details

Get PayPal Notifications in Messenger

Paid with

Visa x-0212

\$599.00 USD

This transaction will appear on your statement as PAYPAL *NTOA

Shipped to

Madison Co Sheriff

P.O. Box 608

Canton, MS 39046

United States

Purchase details

Receipt number: 3648752843480938

We'll send confirmation to:

leeann.sanders@madison-co.com

LeeAnn Sanders

From: service@paypal.com
Sent: Thursday, May 14, 2020 10:04 AM
To: LeeAnn Sanders
Subject: Your PayPal receipt

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

Hello, Madison Co Sheriff



You paid \$599.00 USD to National
Tactical Officers Association

Create an account with PayPal and activate Return Shipping on Us.
Limitations apply.

[Activate PayPal Now](#)

[Your purchase details](#)

Your Transaction ID:
0HD206673G688615K

Merchant Transaction ID:
10M0869655108553N

Purchase Date:
May 14, 2020

Payment to:
National Tactical Officers Association
accounting@ntoa.org

Payment from:
Madison Co Sheriff
leeann.sanders@madison-co.com

Shipping Address
P.O. Box 608
Canton, MS
39046

Subtotal	\$599.00 USD
Total	\$599.00 USD

You paid using: Visa x-0212

This credit card transaction will appear on your statement as PAYPAL
*NTOA.

Activate PayPal now



[Help & Contact](#) | [Security](#) | [Apps](#)



National Tactical Officers Association

You paid \$599.00 USD

to National Tactical Officers Association
Details

Get PayPal Notifications in Messenger

Paid with

Visa x-0212 \$599.00 USD

This transaction will appear on your statement as PAYPAL *NTOA

Shipped to

Madison Co Sheriff
P.O. Box 608
Canton, MS 39046
United States

Purchase details

Receipt number: 2323789866679156

We'll send confirmation to:

leeann.sanders@madison-co.com

LeeAnn Sanders

From: service@paypal.com
Sent: Thursday, May 14, 2020 10:11 AM
To: LeeAnn Sanders
Subject: Your PayPal receipt

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

Hello, Madison Co Sheriff



You paid \$599.00 USD to National
Tactical Officers Association

Create an account with PayPal and activate Return Shipping on Us.
Limitations apply.

[Activate PayPal Now](#)

[Your purchase details](#)

Your Transaction ID:
9DE3749198980240M

Merchant Transaction ID:
64X68664S0751510C

Purchase Date:
May 14, 2020

Payment to:
National Tactical Officers Association
accounting@ntoa.org

Payment from:
Madison Co Sheriff
leeann.sanders@madison-co.com

Shipping Address
P.O. Box 608
Canton, MS
39046

Subtotal	\$599.00 USD
Total	\$599.00 USD

You paid using: Visa x-0212

This credit card transaction will appear on your statement as PAYPAL
*NTOA.

Activate PayPal now



[Help & Contact](#) | [Security](#) | [Apps](#)



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	06/26/20	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 11791
 MADISON CO BOS 0105
 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	06/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/20
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	
05/08	05/10	2412157GJ90R596A5	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:	495.00	
05/27	05/28	2469216H42XYFLB1T	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	544.64	
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$1,039.64 TOTAL \$1,039.64	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.

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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 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.

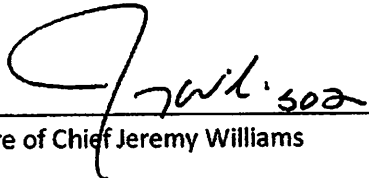
A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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: 05/01/2020 TO 05/31/2020

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/8/2020	Axon	\$495.00	Lt. Thomas Strait	Taser Certification Course	001	220	487	Yes
5/27/2020	Lowe's	\$544.64	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
	TOTAL	\$1,039.64						

 6-10-20

Signature of Chief Jeremy Williams

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

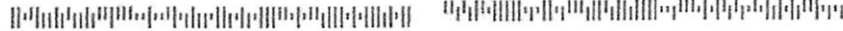
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	06/25/20	0.00	0.00		\$

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 11791
MADISON CO BDS 0185
PO BOX 608
CANTON MS 39046-0608



4715621863010220 0000000 0000000

2-1

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

Payment Information	
Statement Closing Date	06/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/25/20
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
888-464-5141

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
05/08	05/10	2412157GJ90R596A5	AXON 800-0782797 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:	465.00
05/27	05/28	2469215H42XYFLB1T	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	544.64
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$1,039.64 TOTAL \$1,039.64	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.

97 W.L. 502 6-10-20

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 90 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 64121-0736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

EXPLANATION OF FINANCE CHARGES

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

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

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then (i) the Cash Advance Daily Balance for each day 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 amounts on balances), 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").

Tommy Strait

From: Webstore <tommy.strait@madison-co.com>
Sent: Friday, May 8, 2020 3:23 PM
To: Tommy Strait
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

Thomas Strair placed an order. Current order status is: Order Submitted.
Order Number : O-0000015794

Billing and Shipping Address	
Bill To:	Ship to
Randy Tucker	Thomas Strait
Madison County Sheriff's Department	Madison County Sheriff's Department
2935 Highway 51	2935 Highway 51
Canton MS 39046	Canton MS 39046
Canton, MS, United States 39046	Canton, MS, United States 39046

Payment Information	
Payment Method	Credit Card
	Visa: ending with xxxxxxxxxxxx0220

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.



Axon \$495.00

Lt. Strait

05.08.2020

- Taser Certification Course.

001-220-487

J. W. 502 6-10-20

Lowe's

Lt. Strait

05.27.2020

\$544.64

- Jail Supplies

001-220-699

9/27/20 502 6-10:20



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

- SALE -

SALES#: S2620BP1 3119347 TRANS#: 10592518 05-27-20

223469 EL CHURCH COMMERCIAL PLAS	74.94
3 @ 24.98	
1228881 OE 15W LED 4FT T8 6500K 2	255.28
4 @ 63.82	
903849 OE 17W LFL 2FT T8 5000K 1	111.68
16 @ 6.98	
903850 OE 17W LFL 2FT T8 6500K 1	83.76
12 @ 6.98	
1176085 OE 60W LED A19 SW HD 7.5K	18.98

SUBTOTAL: 544.64
TOTAL TAX: 0.00
INVOICE 10650 TOTAL: 544.64
VISA: 544.64

VISA:XXXXXXXXXX0220 AMOUNT:544.64 AUTHCD:027477
CHIP REFID:262010611422 05/27/20 10:13:50
CUSTOMER CODE: Jai1

APL: VISA CREDIT TVR: 8080008000
AID: A000000091010 TSI: 6800

STORE: 2620 TERMINAL: 10 05/27/20 10:15:40

OF ITEMS PURCHASED: 36

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOVE'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 0.00 Payment Due Date 06/26/20 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HELEN KELLER 11792
 PO BOX 608 0105
 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		20,000.00

Payment Information	
Statement Closing Date	06/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/20
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
05/01	05/03	7449215GBRTSPNJ6K	PAYPAL *O TEAM EBAY O TEA4029357733 CA MCC: 5200 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	128.08
05/13	05/14	2412259GN0T4ZXY67	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 05209146	2,813.60
05/22	05/24	2416407GZ31Z9JJD2	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	86.27
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$2,899.87 TOTAL RETURNS \$128.08 TOTAL \$2,771.79	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 418734
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/20	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

HELEN KELLER 11792
PO BOX 608 0105
MADISON CO BRD OF SUPV
CANTON MS 39046-0608



4715621863010238 000000 000000

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

Payment Information	
Statement Closing Date	08/01/20
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
888-494-5141

CARD SERVICES
PO BOX 418734
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 since last statement	Amount
08/01	08/03	744821568876PNJ&K	PAYPAL TO TEAM EBAY O TEA4028357733 CA MCO: 6200 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	128.08
08/13	08/14	2412256GN0T4ZXY67	MID-SOUTH MACHINERY INC 601-948-6740 MS MCO: 7384 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 08299146	2,813.60
08/22	08/24	2416407QZ31Z8JD2	QUILL CORPORATION 800-982-3400 SC MCO: 6111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	88.27
08/01	08/01	000000000000COMPO	TOTAL PURCHASES \$2,899.87 TOTAL RETURNS \$129.09 TOTAL \$2,771.78	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.

Helen Keller
6/11/2020

Order details

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



MID-SOUTH Machinery, Inc.

Jackson, MS 39204

(601) 948-6740 • Fax: (601) 353-8311

(Out-of-State VATS) 1-800-634-1205 • 1-800-898-0045 (MS VATS)

MAIL REMITTANCE TO:
P.O. Box 6076
Jackson, MS 39288

Account# 21196	Order # 196685	Brc 001	Sls 1
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I N V O I C E

Date 05-08-20	Invoice # 00115402	Page 1
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Sold To: 000
MADISON COUNTY ROAD DEPARTMENT
C/O CHANCERY CLERK
P.O. BOX 608
CANTON MS 39046

Ship To:
MADISON COUNTY ROAD DEPARTMENT
C/O CHANCERY CLERK
P.O. BOX 608

CANTON MS 39046
Ship Via UPS GRD-P/U

Entered By 439leon	Customer Purchase Order MIKE	Customer Contact MIKE 769-257-8322	Ord Date 05-05-20
Model BROCE KR350	Serial Number 406432	Equip ID	Customer Job # Customer Phone # 601-855-5500

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

2	2	305943	HYD MOTOR	1,215.09Ea		2,430.18
1	1	DD-257-R	SPLINED HUB	290.23Ea		290.23
	1	FREIGHT		93.19		93.19
Sub Total						2,813.60

NT Sales Tax Number - ON FILE 0.00

Total Invoice
Due By:
05/18/20

2,813.60

Customer's Privilege
NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE
NO PARTS RETURNS ON ELECTRICAL &
SPECIAL ORDER PARTS

MID-SOUTH MACHINERY INC
JACKSON
MS, MS 39204
(601)948-6740

SALE

Visa

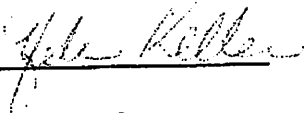
XXXXXXXXXXXX0238

5/13/2020 9:15:19 AM

Entry Method : Keyed
Invoice : 13636853-800
Approval Code : 013561
Invoice Total : \$ 2813.60
Tax Total : \$ 0.00

=====
Amount Paid : \$ 2813.60

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

X 

Customer Copy

Thank You!



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/20/2020
Ship Date: 05/20/2020
Invoice Date: 05/20/2020
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 #: 136770663 Invoice #: 7092352 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-808298KCC	TISSUE FACIAL KLEENEX 2PLY		1	\$51.99	carton	\$51.99
901-179498	GTEK ONX GLOVES, XL		1	\$17.49	dozen	\$17.49
901-SBNG	STENO BOOK GREGG RULING	Green	1	\$16.79	dozen	\$16.79

☺ Always happy to help
☎ 800.982.3400 ✉ invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](http://Quill.com/myaccount).

Merchandise Amt	\$86.27
Tax	\$0.00
Shipping	Free
This amount has been charged to your credit card:	\$86.27



DO NOT PAY

THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS

This receipt is pending settlement from our bank.

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

NAME: MCSO - Tommy Jones
CARD NUMBER: XXXX 0444
BILLING PERIOD: May-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/3/2020	Shoe Station	\$151.92	Tommy Jones	clothing	001	200	691	Y

TOTAL \$151.92

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0444



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	08/28/20	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

TOMMY JONES 11793
 MADISON CTY BRD SPRV 0105
 PO BOX 608
 CANTON MS 39046-0608



4715621863010444 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0444

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,000.00
Available Credit	710.00

Payment Information	
Statement Closing Date	06/01/20
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 876882
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES
 PO BOX 418734
 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 since last statement	Amount	
05/03	03/04	2432688GD2ME3ZLXE	SHOE STATION #11 TUSCALOOSA AL MCC: 6681 MERCHANT ZIP: 35405 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3173412105	151.92	
06/01	06/01	00000000000COMPC	TOTAL PURCHASES TOTAL	\$151.92 \$151.92	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.

Tommy Jones

*Paul
 302
 6-8-20*

5/3/2020 2:17:19

V-1

SHOE STATION

VISIT US AT WWW.SHOESTATION.COM
JACKSON COUNTY LINE RD #11
1061 East County Line Road
Jackson, MS 39211
601-977-9310

Receipt #
186224 cashier: 11Brand 3
2:17:18 PM

MEN'S ATHLETIC SHOES		size
upc#	0194182876208	95 D
item#	538991	
style	MDRFTSB1	qty 1
color	BLACK/ORCA	
style	RUNNER	PRICE
List:	\$39.94 Disc: 0%	\$39.94

MEN'S ATHLETIC SHOES		size
upc#	0194182161557	95 D
item#	552821	
style	MARISLG3	qty 1
color	GUNMETAL/STEEL	
style	FF ARISHIV3	PRICE
List:	\$69.99 Disc: 20%	\$55.99

MEN'S ATHLETIC SHOES		size
upc#	0194182161984	95 D
item#	552851	
style	MARISLB3	qty 1
color	BLACK/ORCA	
style	FF ARISHIV3	PRICE
List:	\$69.99 Disc: 20%	\$55.99

COUPONS	0 00	size
upc#	0411111460308	EA
item#	609785	
style	20% OFF FOOTWEAR APP	qty 1
color	4/1/20-4/30/20	
style	APRIL APP	PRICE
Disc:	0%	

4 Unit(s)

Subtotal:	\$151.92
RECEIPT TOTAL:	\$151.92
Tendered:	\$151.92
VISA DOLLARS	\$\$151.92
Auth# 003773 *****0444	JONES/TOMMY

WE APPRECIATE YOUR BUSINESS!
Exchange and Return Policy
All returns must be accompanied
with SALES RECEIPT in original package
Returned shoes must not be worn
No returns or exchanges after
30 days from date of sale
Clearance items must be returned
within 5 days
EVENING SHOES may not be returned
for any reason once worn
ID required on ALL RETURNS AND EXCHANGES
MUST BE APPROVED BY MANAGEMENT
and using the same tender
Buy one Get one Free offers
FRFF item will receive no credit when

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 06/26/20 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

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

11794
 0105



4715621863010469 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0469

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		170.00

Payment Information	
Statement Closing Date	06/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/20
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
05/05	05/06	2432743GEKS1DW20G	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	159.99
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$159.99 TOTAL \$159.99	0.00

Interest Charge Calculation

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

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

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

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- 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 - Brian Loveall
CARD NUMBER: XXXX 0469
BILLING PERIOD: May-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/5/2020	Southern Connection	\$159.99	Brian Loveall	clothing	001	200	691	N

TOTAL **\$159.99**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0469



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	08/28/20	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

BRIAN LOVEALL 11794
 MADISON CTY BRD SPRV 0105
 PO BOX 608
 CANTON MS 39046-0608



4715621863010469 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0469

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		170.00

Payment Information	
Statement Closing Date	08/01/20
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
 866-494-5141

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
05/08	05/08	2432743GEKS1DW20G	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	169.99
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$169.99 TOTAL \$169.99	0.00

Interest Charge Calculation

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

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

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

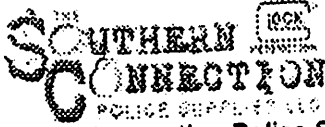
UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/traudalerts.

Bill v-3

*7 mile 300
6-8-20*

5/5/2020 10:42 AM
Store: 1

Receipt #58401



The Southern Connection Police Supplies
274 Commerce Park Dr. Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

Cashier:

Item Name	Qty	Price	Ext Price
MOUNTAIN 600 4.5" 11D	1	\$159.99	\$159.99
		Subtotal:	\$159.99
Local Sales Tax		0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$159.99

Credit Card: \$159.99
Visa

Merchant # ***86553

Thanks for shopping with us!



Brian Loveall
V-3

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

Merchant ID: 9657 Store #: 4327
Term #: 0101 Ref #: 0003

Sale

XXXXXXXXXXXX0469
VISA Entry Method: Chip

Total: \$ 159.99

05/05/20 10:42:02
Inv #: 000003 Appr Code: 005912
Transaction ID: 580126565224484
Apprvd: Online Batch#: 000044

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 8000008000

Customer Copy
THANK YOU

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0477



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	06/26/20	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

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

11795
 9105



4715621863010477 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0477

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		167.00

Payment Information	
Statement Closing Date	06/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/20
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
05/20	05/21	2432743GXND3TWQMR	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	119.99
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$119.99 TOTAL \$119.99	0.00

Interest Charge Calculation

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

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

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

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

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.

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

EXPLANATION OF FINANCE CHARGES

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

2. Balance Computation. The Cash Advance Average Daily 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 - Josh Fish
CARD NUMBER: XXXX 0477
BILLING PERIOD: May-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/20/2020	Southern Connection	\$119.99	Josh Fish	clothing	001	200	691	Y

TOTAL \$119.99

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0477



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	08/28/20	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

JOSH FISH 11795
 MADISON CTY BRD SPRV 0105
 PO BOX 608
 CANTON MS 39046-0608



4715621863010477 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0477

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,000.00
Available Credit	167.00

Payment Information	
Statement Closing Date	08/01/20
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
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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
05/20	06/21	2432743GXNDSTWQMR	THE SOUTHERN CONNECTION PRDGELAND MS MCC: 5137 MERCHANT ZIP:	119.99
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$119.99	0.00
			TOTAL \$119.99	

Interest Charge Calculation

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

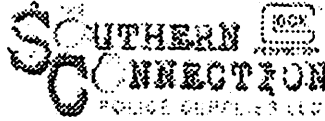
Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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 disclosure 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.

JS Fish *7/16/20 6-8-20*

5/20/2020 12:32 PM Receipt #58791
Store: 1



The Southern Connection Police Supplies
274 Commerce Park Dr. Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

Bill To: Madison County Sheriffs' Dept
Madison County Sheriffs' Dept
2941 HIGHWAY 51
CANTON, MS 39046

Customer PO# FISH
Cashier

Item Name	Qty	Price	Ext Price
F/T OPERATOR BO	1	\$119.99	\$119.99
COYOTE 10.5			
		Subtotal	\$119.99
		Exempt 0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$119.99

Credit Card: \$119.99
Visa

Merchant # ***86553

Past Due: (\$79.03)

Thanks for shopping with us!



58791

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

Merchant ID: 9657 Store #: 4327
Term #: 0101 Ref #: 0008

Sale

XXXXXXXXXXXX0477
VISA Entry Method: Chip

Total: \$ 119.99

05/20/20 12:32:20
Inv #: 000008 Appr Code: 020943
Transaction ID: 380141631402636
Apprvd: Online Batch#: 000055

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 8000008000

Customer Copy
THANK YOU

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	06/26/20	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

GLEN FOX 11796
 MADISON CTY BRD SPRV 0105
 PO BOX 608
 CANTON MS 39046-0608



4715621863010485 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0485

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		753.00

Payment Information	
Statement Closing Date	06/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/20
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
05/22	05/24	2444500H0HEXN72F9	BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	116.38
05/23	05/24	2444500H1BLN1Z5YD	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	19.98
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$136.36 TOTAL \$136.36	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 - Glen Fox
CARD NUMBER: XXXX 0378
BILLING PERIOD: May-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/22/2020	Belk	\$116.38	Glen Fox	clothing	001	200	691	Y
5/23/2020	Walmart	\$19.98	Glen Fox	clothing	001	200	691	Y

TOTAL \$136.36

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0485



Please Detach And Enclose Top Portion With Payment

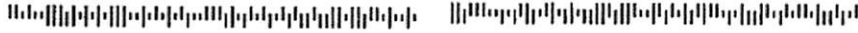
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	06/26/20	0.00	0.00	\$

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

GLEN FOX 11796
 MADISON CTY BRD SPRV 0105
 PO BOX 608
 CANTON MS 39046-0608



4715621863010485 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0485

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		753.00

Payment Information	
Statement Closing Date	06/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/20
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	
05/22	06/24	2444500H0HEXN72F9	BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	116.38	
05/23	06/24	2444500H1BLN1Z5YD	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	19.98	
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$136.36 TOTAL \$136.36	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.

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Handwritten: Paid 302 6-8-20
Signature: [Signature] 6/8/20

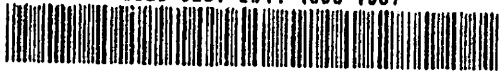
See back of receipt for your chance
to win \$1000 ID #: 7P8JHDY66CQ



601-605-9662 Mgr: RAMONDO
127 GRANDVIEW BLVD
MADISON MS 39110

STA 02720 OPN 000171 TEN 03 TRN 05312
NEWS DKR BRP 019416457158 19.98 0
SUBTOTAL 19.98
TOTAL 19.98
VISA TEND 19.98

VISA CREDIT *****0485 I I
APPROVAL # 023483
REF # 1042000314
TRANS ID - 300144749135996
VALIDATION - 5IDL
PAYMENT SERVICE - E
AID A0000000031010
TC 27317EAD5DECES88
TERMINAL # 28387704J
*NO SIGNATURE REQUIRED
05/23/20 15:48:52
CHANGE DUE 0.00
ITEMS SOLD 1
TCH 0322 0231 2544 4806 1067



05/23/20 15:49:00
CUSTOMER COPY



Ridgeland MS
1200 East County Line Road
Ridgeland, MS 39157-1996
United States
601-991-2017

STORE: 676 Register: 145 Date: 5/22/20
Time: 5:11 PM Trans ID: 6433 ASSOC: 001171

SALE

Item	Qty	Price	Amount
4PK XTEMP BLACK/GREY BOXER BRIEF			
0192503007744	1		22.80 E
Original Price			
38.00		Cpn3745 40% (15.20)	
RETURN PRICE W/RECEIPT		22.80	
Elise:001171			
3PK COMBED COTTON TIPPED CREW W/ ARCH			
0023616313470	1		10.80 E
Original Price			
18.00		Cpn3745 40% (7.20)	
RETURN PRICE W/RECEIPT		10.80	
Elise:001171			
SS SKIFF CAST POLO			
0193855101746	1		26.99 E
Original Price			
44.99		Cpn3745 40% (18.00)	
RETURN PRICE W/RECEIPT		26.99	
Elise:001171			
SS SKIFF CAST POLO			
0192290095986	1		26.99 E
Original Price			
44.99		Cpn3745 40% (18.00)	
RETURN PRICE W/RECEIPT		26.99	
Elise:001171			
Athletic Fit Isaac			
0191057949807	1		28.80 E
Original Price			
48.00		Cpn3745 40% (19.20)	
RETURN PRICE W/RECEIPT		28.80	
Elise:001171			

Subtotal 116.38
Tax 0%

Total \$116.38

Sold Item Count = 5

Visa Credit Card 116.38

*****0485
Auth #: 022726
Auth Time: 5:13 PM
Trace Number: 06761431456433qt
Entry Method: Chip
Transaction Type: Sale
AID: A0000000031010
TVR: 8000008000
TSI: 6800
ARC: 00
IAD: 06010A03600000

You Saved \$77.60

Tax Exempt Information

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	06/26/20	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 11797
 MADISON COUNTY BOS 0105
 PO BOX 608
 CANTON MS 39046-0608



4715621863010519 000000 000000

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	06/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/20
Past Due Amount	0.00

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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
05/06	05/08	2463923GGS66LKY2F	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 901845	45.48	
05/14	05/17	2463923GRS66MRJ0D	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 902586	182.56	
05/19	05/21	2463923GXS66QNL7	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 903090	7.47	
05/21	05/24	2463923GZS66D2V8M	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 903315	89.64	
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$325.15 TOTAL \$325.15	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

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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 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 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").

INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/5/2020	Office Products Plus	\$ 45.48	Marta D. McKnight	Office Supplies	150	301	603	X
5/14/2020	Office Products Plus	\$ 182.56	Marta D. McKnight	Office Supplies	150	301	603	X
5/19/2020	Office Products Plus	\$ 7.47	Marta D. McKnight	Office Supplies	150	301	603	X
5/21/2020	Office Products Plus	\$ 89.64	Marta D. McKnight	Office Supplies	150	301	603	X
TOTAL		\$ 325.15						

✓ * OK - VENDOR
 9/6/05/2020
 at 10:41 PM -

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0519



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	06/26/20	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 11797
 MADISON COUNTY BOS 9105
 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	06/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/20
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
 888-494-6141

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
06/08	06/08	2463923GG868LKY2F	OFFICE PRODUCTS PLUS, INC801-8882600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 901045	46.48 ✓
06/14	06/17	2463923GHS60MRJ0D	OFFICE PRODUCTS PLUS, INC801-8882600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 902588	182.66 ✓
06/19	06/21	2463923GX856QNL17	OFFICE PRODUCTS PLUS, INC801-8882600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 903090	7.47 ✓
06/21	06/24	2463923GZ868D2V8M	OFFICE PRODUCTS PLUS, INC801-8882600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 903915	89.64 ✓
06/01	06/01	00000000000000000000	TOTAL PURCHASES \$325.15 TOTAL \$325.15 ✓	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.

Handwritten note:
 ✓ * All - MCKNIGHT
 06/05/2020 at 10:41 AM -



INVOICE

INVOICE NUMBER **901845-0**INVOICE DATE **05/06/20**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	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
12113	UNV	FOLDER, MLA, 1/3 CT, LTR, 100	BX	1		1	7.99	7.99
21200	UNV	PAPER, 20#, LTR, 92 BRT	CT	1		1	37.49	37.49
		AMOUNT PAID: 45.48 AMOUNT DUE: .00						

*✓ * Received -
05/07/2020
at 11:19 AM -
[Signature]*

②	Subtotal	45.48
	Tax	
	Total Paid	45.48



INVOICE

INVOICE NUMBER **902586-0**INVOICE DATE **05/14/20**ACCOUNT NUMBER **10769**

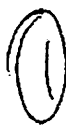
DEPT NUMBER

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	PREPAID	127

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
35616	UNV	**Attention :MARTA MCKNIGHT PAD,S-ST4X6,5PK,LND,AST	PK	3	3		9.99	.00
35619	UNV	NOTE,3X3 FANFOLD 12PK,AST	PK	3		3	9.99	29.97
36101	UNV	ENVELOPE,#10 SELFSEAL,WHT	BX	1		1	45.58	45.58
52410	ZEB	PENCIL,MECH,0.7MM,BK	DZ	3		3	5.79	17.37
BLN77A	PEN	PEN,ENERGEL RTX .7,BK	EA	36		36	2.49	89.64
		AMOUNT PAID: 182.56 AMOUNT DUE: 29.97						

**Received -
05/19/2020
at 12:59 pm -
Kubon*

Subtotal 182.56
Tax

Total Paid 182.56



INVOICE

INVOICE NUMBER **903090-0**INVOICE DATE **05/19/20**ACCOUNT NUMBER **10769**

DEPT NUMBER

ON THE PLUS^o 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 CTY	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
BLN77C	PEN	PEN, ENER GEL RTX, NDL TP, BE AMOUNT PAID: 7.47 AMOUNT DUE: .00	EA	3		3	2.49	7.47
<p>✓ * Received - NUNUN - 05/12/2020 at 11:50 AM -</p>								

Subtotal 7.47

Tax

Total Paid 7.47



INVOICE

INVOICE NUMBER **903315-0**INVOICE DATE **05/21/20**ACCOUNT NUMBER **10769**

DEPT NUMBER

ON THE PLUS^o 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	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
BLN77C	PEN	PEN, ENERGEL RTX, NDL TP, BE AMOUNT PAID: 89.64 AMOUNT DUE: .00	EA	36		36	2.49	89.64
<p><i>Received ✓</i> <i>Narrow - 05/20/2020</i> <i>at 12:30pm</i></p>								

Subtotal	89.64
Tax	
Total Paid	89.64

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 06/26/20 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO B&G 11785
 MADISON CO BOS 9105
 PO BOX 608
 CANTON MS 39046-0608



4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

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	06/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/20
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
05/02	05/03	2469216GB2X6JJ7ZN	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	399.90
05/06	05/07	2469216GF2XG3S56Q	SQ *T C MARKETING LLC Ridgeland MS MCC: 7392 MERCHANT ZIP: 39158 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	2,175.00
05/20	05/21	2424760GX8PTANDJ7	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	356.00
05/21	05/24	2463923GZS66L1L53	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	75.70
05/27	05/28	2424760H48PT8BPFK	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	46.83
05/28	05/31	2463923H6S66LDSRB	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	263.83
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$3,317.26 TOTAL \$3,317.26	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.

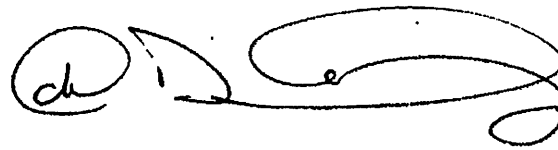
A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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 B&G
CARD NUMBER: 6390-0008
BILLING PERIOD: 5/1/20 - 5/31/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/2/2020	Lowe's	\$ 399.90	C. Robinson	Plexiglass	001	151	646	y
5/5/2020	TC Marketing, LLC	\$ 2,175.00	D. Williams	Face mask	001	151	698	y
5/20/2020	Superior Tire Recappers	\$ 356.00	E. Battle	New Tires	001	151	680	y
5/21/2020	Carr Plumbing	\$ 75.70	C. Robinson	Park Repair	001	151	646	y
5/27/2020	Kraft Auto Parts	\$ 46.83	E. Battle	Misc.	001	151	646	y
5/28/2020	Carr Plumbing	\$ 263.83	C. Robinson	Plumbing	001	151	646	y
		<hr/>						
		\$ 3,317.26						



6/3/2020

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0008



Please Detach And Enclose Top Portion With Payment

Now 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&B 11785
 MADISON CO BOS 9105
 PO BOX 608
 CANTON MS 39046-0608



4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

2-1

Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
Now Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Statement Closing Date	08/01/20
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	Purchase, Cash Advance, Payment, Credit and Adjustment (if not statement)	Amount
06/02	06/03	2460216GB2X6J72N	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	399.80
06/06	06/07	2469218GF2XG3959Q	SQ T G MARKETING LLC Ridgeland MS MCC: 7392 MERCHANT ZIP: 39159 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	2,176.00
06/20	06/21	2424760GX8PTANDJ7	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5632 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	358.00
06/21	06/24	2463923GZ966L1L53	GARR PLUMBING SUPPLY MADISON MS MCC: 6074 MERCHANT ZIP:	75.70
06/27	06/28	2424760H8PT8BPFK	KRAFT AUTO PARTS CANTON MS MCC: 6639 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	46.89
06/28	06/31	2463923H8S66LD8FB	GARR PLUMBING SUPPLY MADISON MS MCC: 6074 MERCHANT ZIP:	263.83
06/01	06/01	0000000000000000	TOTAL PURCHASES \$3,317.26 TOTAL \$3,317.26	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/traudelerts.

0202/5/15

LOWE'S®

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

- SALE -

SALE#: S2620TH1 2590331 TRANS#: 88450133 05-02-20

11289-OP-36-IN X 72-IN ACRYLIC 399.90
5 @ 79.98

SUBTOTAL: 399.90

TOTAL TAX: 0.00

INVOICE 01037 TOTAL: 399.90

VISA: 399.90

VISA:XXXXXXXXXXXX0006 AMOUNT:399.90 AUTHCD:002070

CHIP REFID:262001126900 05/02/20 15:06:06

CUSTOMER CODE: charles

APL: VISA CREDIT CUR: 8080000000

AID: 8080000031010 ISI: 6800

STORE: 2620 TERMINAL: 01 05/02/20 15:09:23

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

TC Marketing
 PO Box 340
 Ridgeland, MS 39158
 769-300-0860
 tcmarketing92@yahoo.com
 www.tc-marketing.com

Invoice



BILL TO
 Madison County
 125 West North St.
 Canton, MS. 39046

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1410	05/05/2020	\$0.00	05/05/2020	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
KN95-500-999 Face Mask	500	4.35	2,175.00

PAID

Tax Exempt, County

PAYMENT	2,175.00
BALANCE DUE	\$0.00

206876

SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street
P.O. Box 188

Phones 859-2432
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No. _____ Date 5/20/20
Name Madison County Parks & Rec
Address _____

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

Phone #	SOLO BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
		<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>

Bank ID: 6001
Merchant ID: 000019341137
Term ID: 005

Sale

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	LT 245/70R17 Nexen		
	RADIALS 10ply 178 ⁰⁰		
	White Dodge Ram 2500		356 ⁰⁰
	SHOP SUPPLIES		
	WASTE TIRE DISPOSAL FEE		

XXXXXXXXXXXX0008

VISA Entry Method: Chip

Total: \$ 356.00

05/20/20 05:27:16

Inv #: 000001 Appr Code: 020973

Apprvd: Online Batch#: 141001

Retrieval Ref. #: 76100001

VISA CREDIT
AID: 0000000031010
TSL: 6000
EVR: 0000000000

Customer Copy

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

Received By _____

TAX	9%	
TAX	1.5%	
TOTAL		356 ⁰⁰

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

Ship Ticket

ORDER DATE	ORDER NUMBER	
05/21/20	S1744969.001	
ORDER TO:		PAGE NO.
Carr Plumbing Supply Gluckstad 149 Yandell Rd. CANTON MS 39046 601 605-2882 Fax 601 605-2803		1

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

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

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		RELEASE NUMBER		SALESPERSON	
2653		STOCK				House	
MATERIAL		SHIP VIA		WAREHOUSE		SHIP DATE	FREIGHT
Bruce Straughter		PK PICK UP		Shp 2 Prc 2		05/21/20	No
ORDER QTY	SHIP QTY	DESCRIPTION				Net Brg.	Ext. Brg.
lea	lea	23631 T+2 PIPE DOPE 1/4PT (WHITE)				7.529	7.53
lea	lea	B45-215 BUBBLER HEAD				64.691	64.69
lea	lea	435-007 PVC 40 FIP ADAPTER 3/4				0.527	0.53
lea	lea	30890 RAINRSHINE 1/4 PT				2.952	2.95

CARR PLUMBING SUPPLY
149 YANDELL RD.
CANTON, MS 39116

Merchant ID: 9592
Term #: 0083

Store #: 3948
Ref #: 0083

Sale

XXXXXXXXXXXX0000

VISA

Entry Method: Chip

Total: \$ 75.70

05/21/20

11:16:49

Inv #: 744969

Appr Code: 021599

Transaction ID: 3001256652197

Apprvd: OnLine

Batch#: 008300

VISA CREDIT

AID: A600000000000000

TSI: 6000

TUR: 0000000000

Customer Copy

THANK YOU!

Overdue accounts will be charged 1.50% per month finance charge.

Customer Signature: _____ Date: __/__/__

Subtotal	75.70
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	75.70



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

371-183053

RECEIVED BY

PARKS

36300 (601)855-5676

Invoice #



03710183053

Visa Station: GGG

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 5/27/2020

Page #1
 Time: 2:23:08
 Counterman: GGG

CANTON, MS 39046

Qty	Line	Part #	Desc	Core	Last	Your Cost	Extension	Tax
1	WDC	490026	WD-40 8 OZ SMART ST	0.00	10.11	6.74	6.74	N
4	MYS	54385	14OZ MYSTIK JT 6 HI	0.00	6.23	4.15	16.60	N
1	ACS	43795-10-30	4X30 STRAP W/41766-	0.00	35.24	23.49	23.49	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
6	0.00	0.00	-0.00	0.00	70.27	46.83	0.00	0.00

CC Amt \$46.83

CUSTOMER COPY

Pay This Amount: \$46.83 CC

VISA CREDIT
 AID: A000000003010
 TVR: 80 80 00 80 00
 TSI: 88 00
 CUSTOMER COPY

APPROVED
 AMOUNT \$46.83

MID: 520000949871
 TID: 002
 REF#: 00008539
 Batch ID: 6011
 Batch #: 148001 RRN: 200700002
 05/27/20 150548
 APPR CODE: 027731
 VISA
 *****0008
 Chip
 /

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

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

Ship Ticket

ORDER DATE	ORDER NUMBER
05/28/20	S1745521.002
ORDER TO:	
Carr Plumbing Supply Gluckstad 149 Yandell Rd. CANTON MS 39046 601 605-2882 Fax 601 605-2803	
PAGE NO.	
1	

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

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

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
2653	BATHROOM SUPPLIES		House	
ORDER	SHIP VIA	WAREHOUSE	SHIP DATE	FRT (CH)
Bruce Straughter	PK PICK UP	Shp 2 Prc 2	05/28/20	No
ORDER QTY	SHIP QTY	DESCRIPTION	NET PR	TAX PR
3ea	3ea	SLN R-1005-A 3317005 1.0 GPF MASTE REBUILD KIT URINAL	27.336	82.01
3ea	3ea	SLN R-1004-A 3317004 1.6 GPF MASTE REBUILD KIT CLOSET	27.336	82.01
1ea	1ea	SLOAN 110 CLOSET FV 11/2 3080153	99.813	99.81
		Amount paid today - Payment # S1745521.001		-263.83
		05/28/20 263.83 Credit Card		

CARR PLUMBING SUPPLY
149 YANDELL RD.
MADISON, MS 39118
 Merchant ID: 9652
 Term ID: 0003
 Store #: 524
 Ref #: 0001
Sale
 Entry Method: Chip
Total: \$ 263.83
 05/28/20 08:39:01
 Inv #: 745521 Acpt Code: 025568
 Transaction ID: 360149491410505
 Apprvd: Online Batch#: 000304
VISA CREDIT
 AID: 60110200000000000000000000000000
 TSI: 6889
 TVR: 6060600000
 Customer Copy
THANK YOU!

Overdue accounts will be charged 1.50% per month finance charge.

Customer Signature: _____ Date: __/__/__

Subtotal	0.00
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	0.00

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	06/26/20	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
 MADISON CO BOS
 PO BOX 608
 CANTON MS 39046-0608

11186
 Q105



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		16,785.00

Payment Information	
Statement Closing Date	06/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/20
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	
05/05	05/07	2463923GFS66MFD3Q	MESSENGER LLC 800-8275151 IN MCC: 5111 MERCHANT ZIP: 46706 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,470.17	↓
05/06	05/08	2469216GG2Y01TJSS	NORTHERN TOOL + EQUIP JACKSON MS MCC: 5251 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	189.99	↓
05/13	05/13	2469216GN2XLY3H96	APPLE.COM/US 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	598.00	↓
05/15	05/17	2427074GRS66GG6Z6	MAC HAIK FORD SERVICE 601-9774557 MS MCC: 5511 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,170.00	↓
05/19	05/20	7449215GWRTWJEV41	NADCP 7035759400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	690.00	↓
05/19	05/20	7449215GWRTWJJYTE	NADCP 7035759400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	220.00	↓
05/20	05/22	7449215GYRTZ3SBXM	NADCP 7035759400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	220.00	↓
05/20	05/22	7449215GYRTZ4RRM5	NADCP 7035759400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00	↓
05/20	05/22	7449215GYRTZ44SN7	NADCP 7035759400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	220.00	↓
05/21	05/22	2469216GY2XVHYY76	AMZN Mktp US*M75GJ4NH2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	345.60	↓
05/21	05/22	2469216GY2XVKPZJ6	AMZN Mktp US*M76N9PS1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	172.80	↓
05/21	05/22	7449215GZRS0P4BE4	NADCP 7035759400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	220.00	↓
05/26	05/27	2449398H40RM4GP43	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113 SALES TAX: \$ 20.99 TAX INCLUDED: 1 CUSTOMER CODE: P-23790810	256.63	↓

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
05/27	05/28	2469216H42XVQ1ZH1	AMZN Mktg US*M76DF92S0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	147.50
05/27	05/28	2469216H42XWEZR5B	Amazon.com*M71TM72A0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	25.74
05/28	05/29	2439900H5ELH8ZHPS	BESTBUYCOM806084750598 888-BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 10.30 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	159.99
05/28	05/29	2469216H52XNTST7D	AMZN Mktg US*M70FM2UK0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	35.98
05/29	05/29	2469216H62XYAADR5	Amazon.com*M70QZ0UK0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	37.54
05/29	05/29	2469216H62XYABBEG	Amazon.com*M79S88U80 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	10.28
05/29	05/29	2469216H62XYE6RPS	Amazon.com*M72Q22UE0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	131.04
05/29	05/29	2469216H62XYNT6GN	Amazon.com*MY89S5OV1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	113.94
05/29	05/31	2439900H6ELHGMKQA	BESTBUYCOM806084750598 888-BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 5.79 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	89.97
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$5,955.17 TOTAL RETURNS \$2,240.00 TOTAL \$3,715.17	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.



REMIT PAYMENTS ONLY TO
MESSENGER, LLC
 2767 MOMENTUM PLACE
 CHICAGO, IL 60689-5327
We Accept

INVOICE INV200500939	DATE 5/5/2020
PAYMENT TERMS Credit Card	

www.messengerstationery.com
 Tel.: 800-827-5151
 Fax: 800-747-0716



No discount allowed on credit card payments

ACCOUNT NO 1107855	YOUR ORDER NO	OUR ORDER NO S0850187	SALES AGENT John Duncan
-----------------------	---------------	--------------------------	----------------------------

BILL TO: Madison Co Board of Supervisors
 PO Box 608
 Canton MS 390460608

SOLD TO: Madison Co Board of Supervisors
 Admin Office
 146 W Center St
 Canton MS 390463735

Shipped : 4/30/2020 Delivery No/Method: FOB ORIGIN

A 1.5% carrying charge will be added to past due accounts monthly	Returned Merchandise will not be accepted without a return authorization number.	Please include account number and invoice number on your remittance check.
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Product	Quantity Shipped	Unit Price	Comments	Extended Price
30044264 125-3PLYUSA 3 PLY Mask	1,000	2.29000		2,290.00

Handwritten signature: Jc Francis

Total Extended Price	2,290.00
Freight Charge	18.57
Tax amount	161.60
Total	2,470.17
<i>Paid amount</i>	2,470.17
NET PAYABLE	0.00 USD



Due Date	5/5/2020
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Tear off and return with payment

Messenger, LLC
 2767 MOMENTUM PLACE
 CHICAGO, IL 60689-5327

Customer #	1107855	Sold To	Madison Co Board of Supervisors
Invoice #	INV200500939	Bill To	Madison Co Board of Supervisors
Amount Due	\$ 0.00 USD	Due Date	5/5/2020

THANK YOU FOR YOUR BUSINESS



JACKSON, MS RETAIL
 5469 I 55 N STE 103
 JACKSON, MS 392063616
 601-714-1240

Transaction: 124469 Date: 5/6/20
 Store: 640 Time: 10:15 AM
 Register: 2

Associate: 293836
 Cashier: 300403
 Customer: Madison County Board Of Supervisors

Thank you for shopping with Northern Tool!
 We appreciate your business!

Item	Qty	Price	Amount
1 ALUMINUM HAND TRU	1	199.99	199.99
NTE Internet /			(10.00)
Subtotal			189.99
Tax			0.00
Total			189.99

Credit Card 189.99

APPNAME: VISA CREDIT
 *****0032
 Auth #:006083
 Chip
 AID: a0000000031010
 TVR: 8080008000
 AC: 3bbc73cfa525b2f5
 TSI: 6800
 ARC: 00
 IAD: 06010a03a00000

Change 0.00

 You have saved 10.00 dollars.

 Tax Exempt Information

Madison County Board Of Supervisors
 PO BOX 608
 MADISON, MS 39046
 601-257-1352

Exempt ID: CC00070276

It is unlawful to use the tax exemption
 of another person or organization for
 own personal benefit.

 In light of the current COVID-19 virus,
 necessary changes to our return policy are
 in effect. See Store Associate for more
 details.

ITEM COUNT = 1



T1131XL1141C46C4AT6EE

Customer Copy

Kesha Buckner

From: Apple <do_not_reply@apple.com>
Sent: Monday, May 11, 2020 7:50 PM
To: Kesha Buckner
Subject: Shipment notification for order# 1011031154

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



Dear Apple Customer,

Apple is pleased to report that a shipment for the following order is on its way to you.

The following products shipped on: 05/11/2020.

Ship To:

Madison Co Board of Supervisors
2nd Administration Office
146 West Center Street
CANTON MS 39046-3735

Web Order Number:	1011031154
PO Number:	1003-County Crt
Apple Sales Order Number:	1011031154
Apple Delivery Number:	3746129414
Apple Customer Number:	913853
Carrier Name:	UPS
Carrier Tracking Number(s):	1Z9265F30211289380

Product	Description	Qty	Ext Price
MW742LL/A	IPAD WI-FI 32GB SPACE GRAY-USA	2	598.00

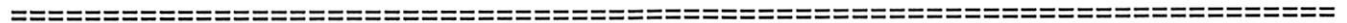
Transit time will depend upon whether you have chosen standard or premium freight options. If your order is shipping standard freight, it should arrive within 5 days of shipment.

For orders shipped Monday through Thursday tracking information will be available on the carrier sites 12 to 24 hours after shipping. For orders shipped Friday through Sunday tracking information will be available on the carrier sites by the following Monday evening. This is a record of shipped items only. Additional items may ship separately.

Thank you for shopping at Apple.

If you have any questions concerning your order please email us at
or email governmentSSO@apple.com
Business hours are Mon-Fri, 8:00 am - 5:00 pm CST

Thank You.



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Kesha Buckner

From: Apple Inc <donotreply@email.apple.com>
Sent: Monday, May 11, 2020 9:52 PM
To: Kesha Buckner
Subject: Your Apple invoice #AC11046738

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



Invoice Receipt

Dear Apple Customer,

Thank you for shopping at the Apple Store !

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

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

Sold To:

Ship To:

Madison Co Board of Supervisors
2nd Administration Office
146 West Center Street
CANTON MS 39046-3735
USA

Madison Co Board of Supervisors
2nd Administration Office
146 West Center Street
CANTON MS 39046-3735
USA

Invoice Number:

Reference Date:

Customer PO Number:

AC11046738

2020-05-11

1003-County Crt

Invoice Date:

Amount Due:

Customer Number:

2020-05-11

.00

913853

Web Order Number:

Sales Order Number:

1011031154

1011031154

Terms:

Credit Card

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	MW742LL/A	IPAD WI-FI 32GB SPACE GRAY-USA SerialNo.: (DMQCM0GEMF3M, DMQCMCHDMF3M)	2	2	299.00	598.00

Subtotal: 598.00

Tax:

Shipping Charges:

Total USD 598.00

Your xxxx0032 has been charged 598.00
For a total of *****\$ 598.00

K. Buckman
6/8/2020

CONTACT GOVERNMENTSSO@APPLE.COM TO CREATE AN AGENCY ACCOUNT

Sales Details

Sales Person:
Contact: EB
Entry Date: 2020-05-08

Ship Date: 2020-05-11

Routing: UPS

Buyer Information

Madison Co Board of Supervisors

2nd Administration Office

146 West Center Street

CANTON MS 39046-3735

USA

Questions? Call - - or email governmentSSO@apple.com

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Prepaid Payment Information:

Copyright © 2020 Apple Inc. All rights reserved.

Kesha Buckner

From: APPLE STORE <Do_not_reply@apple.com>
Sent: Monday, May 11, 2020 4:38 PM
To: Kesha Buckner
Subject: Apple Order Acknowledgement-Order# 1011031154

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

Dear Apple Customer, Thank you for shopping with Apple! Here are the details of your order: Web Order Number: 1011031154 PO Number: 1003-County Crt Apple Sales Order Number: 1011031154 Apple Customer Number: 913853 Shipping Method: Standard-Business Product

#	Product Description	Qty	Price	Ext Price
	MW742LL/A IPAD WI-FI 32GB SPACE GRAY-USA	2	299.00	598.00

Subtotal: \$ 598.00 Sales Tax: \$ 0.00 Total price for your order: \$ 598.00 CONTACT GOVERNMENTSSO@APPLE.COM TO CREATE AN AGENCY ACCOUNT SHIP TO ADDRESS : Madison Co Board of Supervisors 2nd Administration Office 146 West Center Street CANTON MS 39046-3735 Thank you for shopping at Apple. If you have any questions concerning your order please email us at or email governmentSSO@apple.com Business hours are Mon-Fri, 8:00 am - 5:00 pm CST Thank You.

CUSTOMER #: 148658

173606



MADISON COUNTY
ALBERT JONES
146 WEST CENTER STREET
CANTON, MS 39046

INVOICE

6130 I 55 N. · Jackson, MS 39211
Service Direct: (601) 956-7011
www.machaikfordjackson.com

HOME:601-497-4383 CONT:601-497-4383
BUS: CELL:601-826-9011

PAGE 1

SERVICE ADVISOR: 535 DANA BULMAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
INGOT SILV	19	FORD F250 PICKUP	1FT7W2B67KEC03905		40000/40000	T2	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24AUG18	DD24JUL18		17:00 15MAY20			CASH	15MAY20
R.O. OPENED	READY	OPTIONS: SOLD-STK:19F0148 ENG:6.2_Liter TRN:A					
15:19 13MAY20	10:04 15MAY20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
A DRIVER DOOR MIRROR							
PO PART ONLY							
				5000 CPF1		0.00	0.00
1	HC3Z*	17683*	KA	MIRROR ASY - REAR VIEW OUTER	1170.00	1170.00	1170.00

Hi, my name is Bubba Holley, Service Manager at Mac Haik Ford Jackson. I would like to thank you for servicing your vehicle with us today. Should you have any comments or concerns, please feel free to call me on my direct line at 601-640-0325. I look forward to speaking with you. Have a great day!

[Handwritten Signature]
5/15/2020



Mac Haik Ford Service
6130 I-55 N
JACKSON MS 39211
(601) 977-4557

May 15, 2020 at 10:06 AM

Sale Number 9
Associate Kami R.
Item Count 1
Transaction # 1480841918476794

173606 1,170.00

Subtotal 1,170.00

Total 1,170.00
Visa 1,170.00

*0032
Auth Code: 015534

[Handwritten Signature]
5/15/20



DISCLAIMER
constitutes all
h respect to
n/items. The
/ disclaims all
express or
any implied
antability or
lar purpose.
sumes nor
r person to
liability in
sale of this

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	1170.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	1170.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1170.00

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) CUSTOMER SIGNATURE



NADCP

National Association of
Drug Court Professionals

CREDIT CARD REFUND REQUEST

Date: May 11, 2020
 Payee: Carr, Jessica
 Address: PO Box 1626; Canton, MS 39046
 Total Amount: \$690 Invoice Number: 34218

Description	Account Number	Amount
Partial conference refund	4100 CONF 20G-CONF	\$690
Deanna Germany		\$220
Candace Moore		\$220
Jessica Carr		\$250

*K. Medical
6/8/2020*

ATTACH ALL DOCUMENTATION: No refunds will be issued without proper documentation.

CREDIT CARD INFORMATION:	
<input checked="" type="checkbox"/> Last 4 digits	0032
<input type="checkbox"/> Expiration date	
<input type="checkbox"/> Name on card	

Jennifer Lubold _____ 5/17/2020
 Request approved by Date



TAX ID: 54-1791197

Invoice Date: February 20, 2020
Invoice Number: INV_34218

RECEIPT

Bill To:

Jessica Carr
P.o. Box 1626
Canton, MS 39046
United States

Reference:

RISE20 Virtual Registration

Description	Amount (USD)
Member Conference Fee - 2	
Deanna Germany	\$ 1,340.00
Candace Moore	
Non-Member Conference Fee - 1	
Jessica Carr	\$ 745.00
TOTAL USD	\$ 2,085.00
LESS Amount Paid	\$ 2,085.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 533563230Y8376249

Thank you for your payment!. Please retain this copy for your records.
If you have any questions, please contact Cary Banner, Conference Coordinator, at registration@allrise.org

Transaction details

February 20, 2020 at 3:18:21 PM EST | Transaction ID: 533563230Y8376249

Payment received from Madison CO Board of Supervisors

Gross amount

Payment Status: Completed

\$2,085.00 USD

Payment Type: Website Payments Pro

Issue a refund

We have no postal address on file

Order details	Quantity	Price	Subtotal
Online Contribution: Registration Forms - NADCP RISE Conferences	1	\$2,085.00 USD	\$2,085.00 USD
Purchase Total			\$2,085.00 USD

Payment details	
Purchase Total	\$2,085.00 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$2,085.00 USD
PayPal Fee	-\$46.17 USD
Net Amount	\$2,038.83 USD

Invoice ID 355b59c342dae8b0fe1ba7e1bd5d1568

Paid by Madison CO Board of Supervisors
The sender of this payment is **Unregistered**
john.barnts@gmail.com

Payment Sent to jmcculler@ndci.org

Note to Madison CO Board of Supervisors Online Contribution: Registration Forms - NADCP RISE Conferences

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Card and the Processor Response
Details Card Type: VISA
Address Verification Service (AVS): ZIP
Card Security Code(CSC): Match

Direct Payment and Virtual Terminal transactions are not covered by PayPal's seller protection policies and programs. [Learn More](#)

Memo Online Contribution: Registration Forms - NADCP RISE Conferences

Transaction details

May 19, 2020 at 11:15:40 AM EDT | Transaction ID: 25889394W30421900

Invoice Sent

Payment Status: Completed

Gross amount

-\$690.00 USD

We have no postal address on file

Transaction Activity		Gross amount	Fee amount	Net amount
● Feb 20, 2020	Payment from Madison CO Board of Supervisors	\$2,085.00 USD	-\$46.17 USD	\$2,038.83 USD
● May 19, 2020	PayPal fee reversal	\$15.18 USD	\$0.00 USD	\$15.18 USD

Payment details

Gross Amount - \$690.00 USD

PayPal fee refunded - \$15.18 USD

Net Amount - \$674.82 USD

Invoice ID 34218

Contact info

Madison CO Board of Supervisors
The receiver of this payment is **Unregistered**
0L0010062B288564B@dcc2.paypal.com

Note to Madison CO Board of Supervisors

Partial Reg. Cancellation for Carr, Jessica (Deanna Germany, Candace Moore, Jessica Carr). Inv.#34218.

Funding details

Funding Type: PayPal Balance
Funding Source: -\$690.00 USD - PayPal Account

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Memo

Partial Reg. Cancellation for Carr, Jessica (Deanna Germany, Candace Moore, Jessica Carr). Inv.#34218.



TAX ID: 54-1791197

Invoice Date: February 20, 2020
Invoice Number: INV_34213

RECEIPT

Bill To:

Jessica Carr
P.o. Box 1626
Canton, MS 39046
United States

Reference:

RISE20 Virtual Registration

Description	Amount (USD)
Member Conference Fee - 1 John Bamts	\$ 670.00
Member Conference Fee - 1 John Bamts	\$ 670.00
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 6WU28110AA0822030

Thank you for your payment!. Please retain this copy for your records.
If you have any questions, please contact Cary Banner, Conference Coordinator, at registration@allrise.org

Transaction details

February 20, 2020 at 2:43:22 PM EST | Transaction ID: 6WU28110AA0822030

Payment received from Madison CO Board of Supervisors

Gross amount

Payment Status: Completed

\$670.00 USD

Payment Type: Website Payments Pro

[Issue a refund](#)

We have no postal address on file

Order details	Quantity	Price	Subtotal
Online Contribution: Registration Forms - NADCP RISE Conferences	1	\$670.00 USD	\$670.00 USD
Purchase Total			\$670.00 USD

Payment details	
Purchase Total	\$670.00 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$670.00 USD
PayPal Fee	-\$15.04 USD
Net Amount	\$654.96 USD

Invoice ID: 56081124aed9c9cc3c231f83de3d6535

Paid by: Madison CO Board of Supervisors
The sender of this payment is **Unregistered**
john.barnts@gmail.com

Payment Sent to: jmcculler@ndci.org

Note to Madison CO Board of Supervisors: Online Contribution: Registration Forms - NADCP RISE Conferences

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Card and the Processor Response Details: Card Type: VISA
Address Verification Service (AVS): ZIP
Card Security Code(CSC): Match

Direct Payment and Virtual Terminal transactions are not covered by PayPal's seller protection policies and programs. [Learn More](#)

Memo: Online Contribution: Registration Forms - NADCP RISE Conferences

Transaction details

May 19, 2020 at 11:18:09 AM EDT | Transaction ID: 4MG687584L468684G

Invoice Sent

Gross amount

Payment Status: Completed

-\$220.00 USD

We have no postal address on file

Transaction Activity		Gross amount	Fee amount	Net amount
● Feb 20, 2020	Payment from Madison CO Board of Supervisors	\$670.00 USD	-\$15.04 USD	\$654.96 USD
● May 19, 2020	PayPal fee reversal	\$4.84 USD	\$0.00 USD	\$4.84 USD

Payment details

Gross Amount -\$220.00 USD

PayPal fee refunded -\$4.84 USD

Net Amount -\$215.16 USD

Invoice ID 34213

Contact info

Madison CO Board of Supervisors
The receiver of this payment is **Unregistered**
0L0010062B288564B@dcc2.paypal.com

Note to Madison CO Board of Supervisors

Partial Reg. Cancellation Carr, Jessica (John Barnts). Inv.#34213.

Funding details

Funding Type: PayPal Balance
Funding Source: -\$220.00 USD - PayPal Account

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Memo

Partial Reg. Cancellation Carr, Jessica (John Barnts). Inv.#34213.



TAX ID: 54-1791197

Invoice Date: February 20, 2020
Invoice Number: INV_34212

RECEIPT

Bill To:

Lindsey Herr
146 West Center Street
Canton, MS 39046
United States

Reference:

RISE20 Registration

Description	Amount (USD)
Member Conference Fee - 1 Lindsey Herr	\$ 670.00
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 08W909370P6081934

Thank you for your payment!. Please retain this copy for your records.
If you have any questions, please contact Cary Banner, Conference Coordinator, at registration@allrise.org

Transaction details

February 20, 2020 at 2:36:14 PM EST | Transaction ID: 08W909370P6081934

Payment received from Madison CO Board of Supervisors

Payment Status: Completed

Payment Type: Website Payments Pro

Gross amount

\$670.00 USD

Issue a refund

We have no postal address on file

Order details	Quantity	Price	Subtotal
Online Contribution: Registration Forms - NADCP RISE Conferences	1	\$670.00 USD	\$670.00 USD
		Purchase Total	\$670.00 USD

Payment details	
Purchase Total	\$670.00 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$670.00 USD
PayPal Fee	-\$15.04 USD
Net Amount	\$654.96 USD

Invoice ID: 745318ea56477ff170987034ab9eb144

Paid by: Madison CO Board of Supervisors
The sender of this payment is **Unregistered**
lindsey@herrfirm.com

Payment Sent to: jmcculler@ndci.org

Note to Madison CO Board of Supervisors: Online Contribution: Registration Forms - NADCP RISE Conferences

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Card and the Processor Response Details: Card Type: VISA
Address Verification Service (AVS): ZIP
Card Security Code(CSC): Match

Direct Payment and Virtual Terminal transactions are not covered by PayPal's seller protection policies and programs. [Learn More](#)

Memo: Online Contribution: Registration Forms - NADCP RISE Conferences

Transaction details

May 20, 2020 at 6:48:17 PM EDT | Transaction ID: 3KR978765E484221T

Invoice Sent

Payment Status: Completed

Gross amount

-\$220.00 USD

We have no postal address on file

Transaction Activity		Gross amount	Fee amount	Net amount
● Feb 20, 2020	Payment from Madison CO Board of Supervisors	\$670.00 USD	-\$15.04 USD	\$654.96 USD
● May 20, 2020	PayPal fee reversal	\$4.84 USD	\$0.00 USD	\$4.84 USD

Payment details

Gross Amount -\$220.00 USD

PayPal fee refunded -\$4.84 USD

Net Amount -\$215.16 USD

Invoice ID 34212

Contact info

Madison CO Board of Supervisors
The receiver of this payment is **Unregistered**
0L0010062B288564B@dcc2.paypal.com

Note to Madison CO Board of Supervisors

Partial Reg. Cancellation Herr, Lindsey. Inv.#34212.

Funding details

Funding Type: PayPal Balance
Funding Source: -\$220.00 USD - PayPal Account

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Memo

Partial Reg. Cancellation Herr, Lindsey. Inv.#34212.



TAX ID: 54-1791197

Invoice Date: February 20, 2020
Invoice Number: INV_34211

RECEIPT

Bill To:

Charles Humphrey
146 West Center Street
Canton, MS 39046
United States

Reference:

RISE20 Registration

Description	Amount (USD)
Member Conference Fee - 1	\$ 670.00
Charles Humphrey	
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 13X07020AA019464D

Thank you for your payment!. Please retain this copy for your records.
If you have any questions, please contact Cary Banner, Conference Coordinator, at registration@allrise.org

Transaction details

February 20, 2020 at 2:30:47 PM EST | Transaction ID: 13X07020AA019464D

Payment received from Madison CO Board of Supervisors

Payment Status: Completed

Payment Type: Website Payments Pro

Gross amount

\$670.00 USD

Issue a refund

We have no postal address on file

Order details	Quantity	Price	Subtotal
Online Contribution: Registration Forms - NADCP RISE Conferences	1	\$670.00 USD	\$670.00 USD
		Purchase Total	\$670.00 USD

Payment details	
Purchase Total	\$670.00 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$670.00 USD
PayPal Fee	-\$15.04 USD
Net Amount	\$654.96 USD

Invoice ID cbadc1e38898a5f851a77b749f1349c1

Paid by Madison CO Board of Supervisors
The sender of this payment is **Unregistered**
charles.humphrey@madison-co.com

Payment Sent to jmculler@ndci.org

Note to Madison CO Board of Supervisors Online Contribution: Registration Forms - NADCP RISE Conferences

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Card and the Processor Response Details Card Type: VISA
Address Verification Service (AVS): ZIP
Card Security Code(CSC): Match

Direct Payment and Virtual Terminal transactions are not covered by PayPal's seller protection policies and programs. [Learn More](#)

Memo Online Contribution: Registration Forms - NADCP RISE Conferences

Transaction details

May 20, 2020 at 7:07:36 PM EDT | Transaction ID: 4R802234HF203312R

Invoice Sent

Gross amount

Payment Status: Completed

-\$670.00 USD

We have no postal address on file

Transaction Activity		Gross amount	Fee amount	Net amount
● Feb 20, 2020	Payment from Madison CO Board of Supervisors	\$670.00 USD	-\$15.04 USD	\$654.96 USD
● May 20, 2020	PayPal fee reversal	\$14.74 USD	\$0.00 USD	\$14.74 USD

Payment details

Gross Amount -\$670.00 USD

PayPal fee refunded -\$14.74 USD

Net Amount -\$655.26 USD

Invoice ID 34211

Contact info

Madison CO Board of Supervisors

The receiver of this payment is **Unregistered**
OL0010062B288564B@dcc2.paypal.com

Note to Madison CO Board of Supervisors

Partial Reg. Cancellation for Humphrey, Charles. Inv.#34211.

Funding details

Funding Type: PayPal Balance

Funding Source: -\$670.00 USD - PayPal Account

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Memo

Partial Reg. Cancellation for Humphrey, Charles. Inv.#34211.



NADCP

National Association of
Drug Court Professionals

CREDIT CARD REFUND REQUEST

Date: May 11, 2020
Payee: Herr, Matt
Address: PO Box 1626; Canton, MS 39046
Total Amount: \$220 Invoice Number: 34216

Description	Account Number	Amount
Partial conference refund	4100 CONF 20G-CONF	\$220
Matt Herr		\$220

*K. Mehan
6/8/2020*

ATTACH ALL DOCUMENTATION: No refunds will be issued without proper documentation.

CREDIT CARD INFORMATION:	
<input checked="" type="checkbox"/> Last 4 digits	0032
<input type="checkbox"/> Expiration date	
<input type="checkbox"/> Name on card	

Jennifer Lubold _____ 5/17/2020
Request approved by Date



TAX ID: 54-1791197

Invoice Date: February 20, 2020
Invoice Number: INV_34216

RECEIPT

Bill To:

Matt Herr
146 West Center Street
Canton, MS 39046
United States

Reference:

RISE20 Registration

Description	Amount (USD)
Member Conference Fee - 1	\$ 670.00
Matt Herr	
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 4CK24942HX124733A

Thank you for your payment!. Please retain this copy for your records.
If you have any questions, please contact Cary Banner, Conference Coordinator, at registration@allrise.org

Transaction details

February 20, 2020 at 3:09:07 PM EST | Transaction ID: 4CK24942HX124733A

Payment received from Madison CO Board of Supervisors

Gross amount

Payment Status: Completed

\$670.00 USD

Payment Type: Website Payments Pro

[Issue a refund](#)

We have no postal address on file

Order details	Quantity	Price	Subtotal
Online Contribution: Registration Forms - NADCP RISE Conferences	1	\$670.00 USD	\$670.00 USD
Purchase Total			\$670.00 USD

Payment details	
Purchase Total	\$670.00 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$670.00 USD
PayPal Fee	-\$15.04 USD
Net Amount	\$654.96 USD

Invoice ID: 09b96eff27bbcd99d843ea8c5c651d66

Paid by: Madison CO Board of Supervisors
The sender of this payment is **Unregistered**
matt.herr@madison-co.com

Payment Sent to: jmcculler@ndci.org

Note to Madison CO Board of Supervisors: Online Contribution: Registration Forms - NADCP RISE Conferences

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Card and the Processor Response Details: Card Type: VISA
Address Verification Service (AVS): ZIP
Card Security Code(CSC): Match

Direct Payment and Virtual Terminal transactions are not covered by PayPal's seller protection policies and programs. [Learn More](#)

Memo: Online Contribution: Registration Forms - NADCP RISE Conferences

Transaction details

May 20, 2020 at 6:55:00 PM EDT | Transaction ID: 6L799176SS406473T

Invoice Sent

Payment Status: Completed

Gross amount

-\$220.00 USD

We have no postal address on file

Transaction Activity		Gross amount	Fee amount	Net amount
● Feb 20, 2020	Payment from Madison CO Board of Supervisors	\$670.00 USD	-\$15.04 USD	\$654.96 USD
● May 20, 2020	PayPal fee reversal	\$4.84 USD	\$0.00 USD	\$4.84 USD

Payment details

Gross Amount -\$220.00 USD

PayPal fee refunded -\$4.84 USD

Net Amount -\$215.16 USD

Invoice ID 34216

Contact info

Madison CO Board of Supervisors
The receiver of this payment is **Unregistered**
0L0010062B288564B@dcc2.paypal.com

Note to Madison CO Board of Supervisors

Partial Reg. Cancellation for Herr, Matt. Inv.#34216.

Funding details

Funding Type: PayPal Balance
Funding Source: -\$220.00 USD - PayPal Account

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

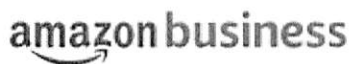
Memo

Partial Reg. Cancellation for Herr, Matt. Inv.#34216.

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, May 20, 2020 3:40 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "4" x Digital Forehead....

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 #111-6211833-7443432

PO# 1006-Co. Crt Judge ONeal

Hello Madison County,

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

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

Your estimated delivery date is:

**Friday, May 29 -
Friday, June 5**

Your shipping speed:

Standard Shipping

Your order will be sent to:

**Madison County
CANTON, MS
United States**

[Order Details](#)

Order Details

Order #111-6211833-7443432

Placed on Wednesday, May 20, 2020



4 x Digital Forehead Thermometer Gun,Forehead
 Thermometer for Adults,Non-Contact Accurate
 Temperature Gun with LCD Display, Fever Alarm and
 Memory Function
 Baby Product
 Sold by Zhongzhida
 Condition: New

\$43.20

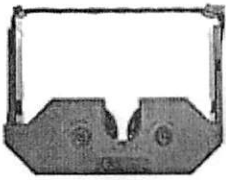
Item Subtotal:	\$172.80
Shipping & Handling:	\$0.00
Total Before Tax:	\$172.80
Estimated Tax:	\$0.00
Order Total:	\$172.80

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

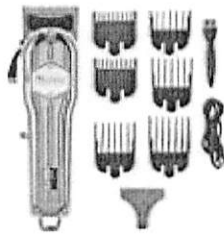
Thank you for shopping with us.

Amazon.com

Top picks for you



Genuine Monroe M33X Super
 Saturated Ribbon...
 \$7.40



Surker Hair Clippers for Men
 Trimmer for Men...
 \$55.99



iPhone Charger Cable,
 Overtime Apple MFi...
 \$22.95

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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This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



NADCP

National Association of
Drug Court Professionals

CREDIT CARD REFUND REQUEST

Date: May 11, 2020
Payee: Nisbett, Amy
Address: 146 West Center Street; Canton, MS 39046
Total Amount: \$220 Invoice Number: 34210

Description	Account Number	Amount
Partial conference refund	4100 CONF 20G-CONF	\$220
Amy Nisbett		\$220

*K. Anderson
6/8/2020*

ATTACH ALL DOCUMENTATION: No refunds will be issued without proper documentation.

CREDIT CARD INFORMATION:	
<input checked="" type="checkbox"/> Last 4 digits	0032
<input type="checkbox"/> Expiration date	
<input type="checkbox"/> Name on card	

Jennifer Lubold _____ Date: 5/17/2020
Request approved by _____ Date



TAX ID: 54-1791197

Invoice Date: February 20, 2020
Invoice Number: INV_34210

RECEIPT

Bill To:

Amy Nisbett
146 West Center Street
Canton, MS 39046
United States

Reference:

RISE20 Registration

Description	Amount (USD)
Member Conference Fee - 1	\$ 670.00
Amy Nisbett	
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 5JR66563FM6073700

Thank you for your payment!. Please retain this copy for your records.
If you have any questions, please contact Cary Banner, Conference Coordinator, at registration@allrise.org

Transaction details

February 20, 2020 at 2:26:59 PM EST | Transaction ID: SJR66563FM6073700

Payment received from Madison CO Board of Supervisors

Gross amount

Payment Status: Completed

\$670.00 USD

Payment Type: Website Payments Pro

[Issue a refund](#)

We have no postal address on file

Order details	Quantity	Price	Subtotal
Online Contribution: Registration Forms - NADCP RISE Conferences	1	\$670.00 USD	\$670.00 USD
		Purchase Total	\$670.00 USD

Payment details	
Purchase Total	\$670.00 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$670.00 USD
PayPal Fee	-\$15.04 USD
Net Amount	\$654.96 USD

Invoice ID: 6ba21a36c69912b7b597749846aea378

Paid by: Madison CO Board of Supervisors
The sender of this payment is **Unregistered**
amy.nisbett@madison-co.com

Payment Sent to: jmcculler@ndci.org

Note to Madison CO Board of Supervisors: Online Contribution: Registration Forms - NADCP RISE Conferences

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Card and the Processor Response Details: Card Type: VISA
Address Verification Service (AVS): ZIP
Card Security Code(CSC): Match

Direct Payment and Virtual Terminal transactions are not covered by PayPal's seller protection policies and programs. [Learn More](#)

Memo: Online Contribution: Registration Forms - NADCP RISE Conferences

Transaction details

May 21, 2020 at 5:22:58 PM EDT | Transaction ID: 2CD71234PC062150P

Invoice Sent

Gross amount

Payment Status: Completed

-\$220.00 USD

We have no postal address on file

Transaction Activity		Gross amount	Fee amount	Net amount
● Feb 20, 2020	Payment from Madison CO Board of Supervisors	\$670.00 USD	-\$15.04 USD	\$654.96 USD
● May 21, 2020	PayPal fee reversal	\$4.84 USD	\$0.00 USD	\$4.84 USD

Payment details

Gross Amount - \$220.00 USD

PayPal fee refunded - \$4.84 USD

Net Amount - \$215.16 USD

Invoice ID 34210

Contact info

Madison CO Board of Supervisors

The receiver of this payment is **Unregistered**
0L0010062B288564B@dcc2.paypal.com

Note to Madison CO Board of Supervisors

Partial Reg. Cancellation for Nisbett, Amy. Inv.#34210.

Funding details

Funding Type: PayPal Balance

Funding Source: -\$220.00 USD - PayPal Account

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Memo

Partial Reg. Cancellation for Nisbett, Amy. Inv.#34210.



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 05/26/2020
Invoice #: INV22749405
Payment Terms: Due Upon Receipt
Due Date: 05/26/2020
Account Number: 57582247
Currency: USD
Account Information: Madison County
125 W NORTH ST,
CANTON, Mississippi 39046
United States
kesha.buckner@madison-co.com

Purchase Order #:

TaxExemptCertificateID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 2 Unit Price: \$149.90	05/26/2020-05/25/2021	\$299.80	\$20.99	\$320.79
Charge Name: Standard Pro - Discount Discount Percentage: 20.00%	05/26/2020-05/25/2021	(\$59.96)	(\$4.20)	(\$64.16)

INVOICE TOTALS	
Subtotal:	\$239.84
Total (Including Tax):	\$256.63
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Discount	Sales Tax	State	(\$59.96)	(\$4.20)
Standard Pro Annual	Sales Tax	State	\$299.80	\$20.99
			Total Tax	\$16.79

TRANSACTIONS	
Invoice Total	\$256.63

K Buckner
6/8/2020



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
05/26/2020	P-23790810	Payment		(\$256.63)
			Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Kesha Buckner

From: Zoom Video Communications, Inc. <billing@zoom.us>
Sent: Tuesday, May 26, 2020 1:34 PM
To: Kesha Buckner
Subject: Zoom Payment Processed for Account 57582247
Attachments: INV22749405_A06791387_05262020.pdf

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



[Sign In](#)

Kesha Buckner,

Your payment has been successfully processed and applied to your account. Below you will find details of the transaction:

Zoom Account Number: 57582247

Payment Method: Credit Card

Payment Date: 05/26/2020

Amount: \$256.63 US Dollar

Need to review or update your billing information or subscription?

Please log-in [here](#).

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Visit zoom.us
55 Almaden Blvd
San Jose, CA 95113



Details for Order #111-1547288-4316266

Print this page for your records.

Paid By: Madison Co Board of Supervisors
Placed By: Madison County
Order Placed: May 26, 2020
PO number: 1007-Adult Drg Court
Amazon.com order number: 111-1547288-4316266
Order Total: \$147.50

Not Yet Shipped

Items Ordered

1 of: *Texas Instruments TI-30XS MultiView Teacher Kit Pack, Yellow*
Sold by: SchoolMart ([seller profile](#))

Price
\$147.50

Condition: New

Shipping Address:

Madison County
146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFC
CANTON, MS 39046-3735
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$147.50
Shipping & Handling: \$0.00

Total before tax: \$147.50
Estimated tax to be collected: \$0.00

Grand Total: \$147.50

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

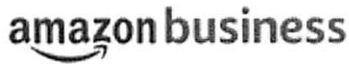
*K. Muehlen
6/8/2020*

194-167 606

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, May 26, 2020 3:04 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "Texas Instruments TI-30XS..."

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 #111-1547288-4316266

PO# 1007-Adult Drg Court

Hello Madison County,


Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

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

Your estimated delivery date is:

**Monday, June 1 -
Thursday, June 4**

Your shipping speed:

 **Standard Shipping**

Your order will be sent to:

**Madison County
CANTON, MS
United States**

[Order Details](#)

Order Details

Order #111-1547288-4316266

Placed on Tuesday, May 26, 2020



Texas Instruments TI-30XS MultiView Teacher Kit Pack,
 Yellow
 Office Product
 Sold by SchoolMart
 Condition: New

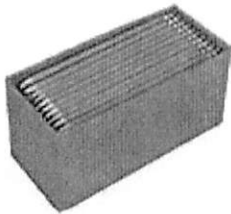
\$147.50

Item Subtotal:	\$147.50
Shipping & Handling:	\$0.00
Total Before Tax:	\$147.50
Estimated Tax:	\$0.00
Order Total:	\$147.50

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

Top picks for you



AmazonBasics Pre-sharpened
 Wood Cased #2 HB...
 \$12.49 ✓prime



Oxford Ruled Index Cards, 3" x
 5", White, 1,000...
 \$11.91 ✓prime



Lexmark 50F1H00 501H MS
 310 410 510 610 Toner...
 \$132.26

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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Details for Order #111-7897428-2465043

Paid By: Madison Co Board of Supervisors
Placed By: Madison County
Order Placed: May 26, 2020
PO number : 1001-Comptroller
Amazon.com order number: 111-7897428-2465043
Order Total: \$25.74

Not Yet Shipped	
Items Ordered	Price
1 of: Aviditi M752 Corrugated Mailer, 7" Length x 5" Width x 2" Height, Oyster White (Bundle of 50) Sold by: Amazon.com Services LLC (seller profile) Business Price Condition: New	\$25.74
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	
Shipping Speed: Priority Delivery	

Payment Information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$25.74 Shipping & Handling: \$0.00 ----- Total before tax: \$25.74 Estimated tax to be collected: \$0.00 ----- Grand Total: \$25.74

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

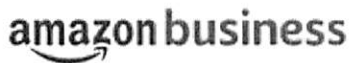
*K. Madhwa
6/8/2020*

100-120-646

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, May 26, 2020 3:13 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "Aviditi M752 Corrugated..."

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

amazon business

[Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #111-7897428-2465043

PO# 1001-Comptroller

Hello Madison County,


Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

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

Your guaranteed delivery date is:

Monday, June 1

Your shipping speed:

 **Priority Delivery**

Your order will be sent to:

Madison County

CANTON, MS

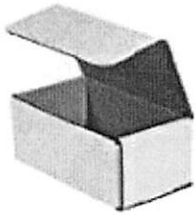
United States

[Order Details](#)

Order Details

Order #111-7897428-2465043

Placed on Tuesday, May 26, 2020



Aiditi M752 Corrugated Mailer, 7" Length x 5" Width x 2" Height, Oyster White (Bundle of 50)
Misc.
Sold by Amazon.com Services LLC
Condition: New

\$25.74

Item Subtotal:	\$25.74
Shipping & Handling:	\$0.00
Total Before Tax:	\$25.74
Estimated Tax:	\$0.00
Order Total:	\$25.74

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

Thank you for shopping with us.
Amazon.com

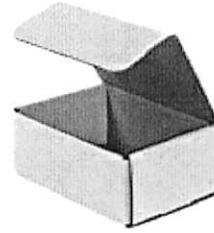
Recommended for you based on Aiditi M752 Corrugated Mailer,...



Aiditi M432 Corrugated Mailer,
4" Length x 3...
\$14.96 ✓prime



BOX USA BM643 6"L x 4"W x
3"H, White (Pack of 50)
\$21.50 ✓prime



Aiditi MLR3 Corrugated Mailer,
7-1/8" Length x...
\$31.96

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Surf, stream or study.

Chromebooks starting at \$189.
We'll get it to you, fast and free.



chromebook

Shop Now

See all orders

Purchase Date: May 28, 2020

Order Number: BBY01-806084750598

Total: \$719.95

Store Pickup

Picked up on Jun 2, 2020 at Madison, MS.

Store Pickup
MADISON MS

Pickup Person
David Williams

LG - 60" Class - LED - UM6900PUA Series - 2160p - Smart - 4K UHD TV with HDR

Model: 60UM6900PUA
SKU: 6362419
Quantity: 1

Item Total: \$469.99
Product Price: \$469.99
Sales Tax, Fees & Surcharges: \$0.00

Shipment One

Delivered on Jun 1, 2020

Shipping Address
Madison County
146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFFICE
CANTON, MS 39046 US

Rocketfish™ - Full-Motion TV Wall Mount for Most 40" - 75" TVs - Black

Model: RF-HTLF23
SKU: 6353060
Quantity: 1

Item Total: \$159.99
Product Price: \$159.99
Sales Tax, Fees & Surcharges: \$0.00

*K. Adams
6/10/2020*

Shipment Two

Delivered on Jun 2, 2020

Shipping Address
Madison County
146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFFICE
CANTON, MS 39046 US

Dynex™ - 25' 4K Ultra HD HDMI Cable - Black

Model: DX-HG257
SKU: 5525200
Quantity: 3

Item Total: \$89.97
Product Price: \$89.97
Sales Tax, Fees & Surcharges: \$0.00

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on this Best Buy purchase!

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Advertiser



Details for Order #111-7146593-6336269

Paid By: Madison Co Board of Supervisors
Placed By: Madison County
Order Placed: May 20, 2020
PO number : 1006-Co. Court - Jdg ONeal
Amazon.com order number: 111-7146593-6336269
Order Total: \$35.98

Not Yet Shipped	
Items Ordered	Price
2 of: <i>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</i>	\$17.99
<small>Sold by: WillVeco (seller profile) Business Price Condition: New</small>	
Shipping Address:	
Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	
Shipping Speed:	
Priority Delivery	

Payment Information	
Payment Method:	Item(s) Subtotal: \$35.98
Visa Last digits: 0032	Shipping & Handling: \$0.00

	Total before tax: \$35.98
	Estimated tax to be collected: \$0.00

	Grand Total: \$35.98

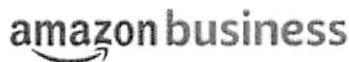
To view the status of your order, return to [Order Summary](#).

K. O'Neal
6/18/2020

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, May 20, 2020 3:16 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "2" x Supveco New iPad 10.2 Case....

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amazon business

[Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #111-7146593-6336269

PO# 1006-Co. Court - Jdg ONeal

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:

Monday, June 1

Your shipping speed:

 **Priority Delivery**

Your order will be sent to:

**Madison County
CANTON, MS
United States**

[Order Details](#)

Order Details

Order #111-7146593-6336269

Placed on Wednesday, May 20, 2020



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 Electronics
 Sold by WillVeco
 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

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

Bargain recommendations



JETech Screen Protector for iPad 7 , Tempered...
 \$12.99 ✓prime



OMOTON Screen Protector for iPad 7th...
 \$10.99 ✓prime



Screen Protector for iPad 7th Generation 10.2...
 \$11.49 ✓prime

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Details for Order #111-8247089-1673016

Print this page for your records.

Paid By: Madison Co Board of Supervisors
Placed By: Madison County
Order Placed: May 26, 2020
PO number: 1007-Adult Drg Court
Amazon.com order number: 111-8247089-1673016
Order Total: \$37.54

Not Yet Shipped

Items Ordered

2 of: *The Official ACT Prep Guide 2019-2020, (Book + 5 Practice Tests + Bonus Online Content), ACT*
Sold by: Amazon.com Services LLC

Price

\$18.77

Condition: New

Shipping Address:

Madison County
146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFC
CANTON, MS 39046-3735
United States

Shipping Speed:

Priority Delivery

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$37.54
Shipping & Handling: \$0.00

Total before tax: \$37.54
Estimated tax to be collected: \$0.00

Grand Total: \$37.54

To view the status of your order, return to [Order Summary](#).

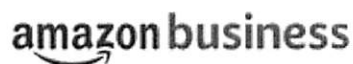
*K. Miller
6/18/2020*

194-161-606

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, May 26, 2020 3:06 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "2" x The Official ACT Prep Guide...

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Order Confirmation

Order #111-8247089-1673016

PO# 1007-Adult Drg Court

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 guaranteed delivery date is:

Wednesday, June 3

Your shipping speed:

✓prime **Priority Delivery**

Your order will be sent to:

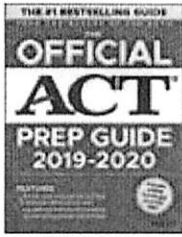
**Madison County
CANTON, MS
United States**

[Order Details](#)

Order Details

Order #111-8247089-1673016

Placed on Tuesday, May 26, 2020



2 x The Official ACT Prep Guide 2019-2020, (Book + 5
Practice Tests + Bonus Online Content)
ACT; Paperback
Sold by Amazon.com Services LLC

\$18.77

Item Subtotal:	\$37.54
Shipping & Handling:	\$0.00
Total Before Tax:	\$37.54
Estimated Tax:	\$0.00
Order Total:	\$37.54

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

Top picks for you



JETech Screen Protector for
iPad 7 , Tempered...
\$13.99



Lexmark 50F1H00 501H MS
310 410 510 610 Toner...
\$132.26



iPhone Charger Cable,
Overtime Apple MFi...
\$22.95

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Details for Order #111-1709917-6834669

Paid By: Madison Co Board of Supervisors
Placed By: Madison County
Order Placed: May 26, 2020
PO number : 1007-Adult Drg Court
Amazon.com order number: 111-1709917-6834669
Order Total: \$10.28

Not Yet Shipped	
Items Ordered	Price
1 of: TICONDEROGA Pencils, Wood-Cased, Unsharpened, Graphite #2 HB Soft, Yellow, 96-Pack (13872) Sold by: Amazon.com Services LLC (seller profile) Business Price Condition: New	\$10.28
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	
Shipping Speed: Priority Delivery	

Payment Information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$10.28
	Shipping & Handling: \$0.00

	Total before tax: \$10.28
	Estimated tax to be collected: \$0.00

	Grand Total: \$10.28

To view the status of your order, return to [Order Summary](#).

K. Parker
6/8/2020

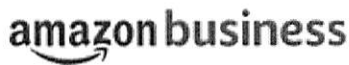
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194-161-606

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, May 26, 2020 3:08 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "TICONDEROGA Pencils..."

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amazon business

[Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #111-1709917-6834669

PO# 1007-Adult Drg Court

Hello Madison County,


Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

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

Your guaranteed delivery date is:

Wednesday, June 3

Your shipping speed:

 **Priority Delivery**

Your order will be sent to:

**Madison County
CANTON, MS
United States**

[Order Details](#)

Order Details

Order #111-1709917-6834669

Placed on Tuesday, May 26, 2020



TICONDEROGA Pencils, Wood-Cased, Unsharpened,
 Graphite #2 HB Soft, Yellow, 96-Pack (13872)
 Office Product
 Sold by Amazon.com Services LLC
 Condition: New

\$10.28

Item Subtotal:	\$10.28
Shipping & Handling:	\$0.00
Total Before Tax:	\$10.28
Estimated Tax:	\$0.00
Order Total:	\$10.28

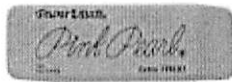
To learn more about ordering, go to [Ordering from Amazon.com](#).
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Thank you for shopping with us.
Amazon.com

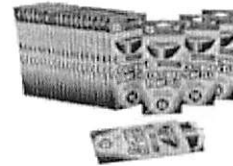
Recommended for you based on TICONDEROGA Pencils, Wood-Cased,...



Paper Mate Arrowhead Pink
 Pearl Cap Erasers...
 \$3.94



Paper Mate Pink Pearl Erasers,
 Large, 12 Count
 \$5.81



Crayola Bulk Colored Pencils,
 Pre-sharpened...
 \$38.41

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Details for Order #111-0943843-9287406

Paid By: Madison Co Board of Supervisors
Placed By: Madison County
Order Placed: May 26, 2020
PO number : 1007-Adult Drg Court
Amazon.com order number: 111-0943843-9287406
Order Total: \$131.04

Not Yet Shipped	
Items Ordered	Price
6 of: <i>GED Study Guide 2020 All Subjects: GED Preparation 2020 All Subjects Test Prep & Practice Test Questions [Updated for NEW Official Outline] , Test Prep Books</i>	\$21.84
Sold by: Amazon.com Services LLC Condition: New	
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	
Shipping Speed: Priority Delivery	

Payment Information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$131.04
	Shipping & Handling: \$0.00

	Total before tax: \$131.04
	Estimated tax to be collected: \$0.00

	Grand Total: \$131.04

To view the status of your order, return to [Order Summary](#).

*K. [unclear]
6/18/2020*

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194-161-606

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, May 26, 2020 2:50 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "6" x GED Study Guide 2020 All...

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amazon business

| Your Account | Amazon.com

Order Confirmation

Order #111-0943843-9287406

PO# 1007-Adult Drg Court

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.

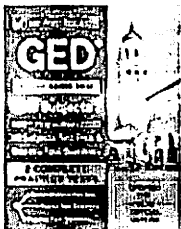
This order is placed on behalf of Madison Co Board of Supervisors.

Arriving: Delivery date pending. We'll email you as soon as we have a delivery date.	Your order will be sent to: Madison County CANTON, MS United States
--	---

Order Details

Order #111-0943843-9287406

Placed on Tuesday, May 26, 2020



6 x GED Study Guide 2020 All Subjects: GED
Preparation 2020 All Subjects Test Prep & Practice Test
Questions [Updated for NEW Official Outline]
Test Prep Books; Paperback
Sold by Amazon.com Services LLC

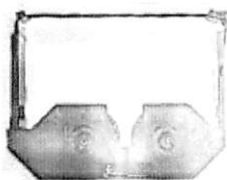
\$21.84

Item Subtotal:	\$131.04
Shipping & Handling:	\$0.00
Total Before Tax:	\$131.04
Estimated Tax:	\$0.00
Order Total:	\$131.04

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

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Amazon.com

Recommendations for items from across our store



Genuine Monroe M33X Super Saturated Ribbon...
\$7.40 ✓prime



Clear Spiral Hair Ties for Thick Hair - 10...
\$5.99 ✓prime

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Details for Order #111-9488861-0935416

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Paid By: Madison Co Board of Supervisors
Placed By: Madison County
Order Placed: May 26, 2020
PO number: 1007-Adult Drg Court
Amazon.com order number: 111-9488861-0935416
Order Total: \$113.94

Not Yet Shipped

Items Ordered	Price
6 of: <i>GED Test Prep 2020 & 2021: GED Secrets Study Guide All Subjects, Full-Length Practice Test, Step-by-Step Preparation Video Tutorials: [Updated for the NEW Outline]</i> , Mometrix High School Equivalency Test Team Sold by: Amazon.com Services LLC	\$18.99

Condition: New

Shipping Address:

Madison County
146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFC
CANTON, MS 39046-3735
United States

Shipping Speed:

Priority Delivery

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal:	\$113.94
Shipping & Handling:	\$0.00

Total before tax:	\$113.94
Estimated tax to be collected:	\$0.00

Grand Total: \$113.94

To view the status of your order, return to [Order Summary](#).

*K. M...
6/8/2020*

194-1161-606

All ▾ Enter keyword or product number

Deliver to Madison
Canton 39046

Departments

Buy Again

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Account for Madison Co

Lists

Try
Business Prime

0

Your Account › Your Orders › Order Details


Order Details

PO# 1007-Adult Drg Court Ordered on May 26, 2020 Order# 111-9488861-0935416

[Printable Order Summary](#)

Shipping Address Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States <input type="button" value="Change"/>	Payment Method VISA **** 0032	Apply gift card balance <input type="text" value="Enter code"/> <input type="button" value="Apply"/>	Order Summary Item(s) Subtotal: \$113.94 Shipping & Handling: \$0.00 Total before tax: \$113.94 Estimated tax to be collected: \$0.00 Grand Total: \$113.94
Transactions			
Requested by Order method		Madison County Business	


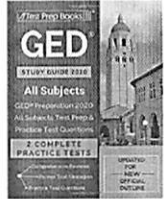


Not yet shipped
We will email you when we have an estimated delivery date.



6 of GED Test Prep 2020 & 2021: GED Secrets Study Guide All Subjects, Full-Length Practice Test, Step-by-Step Preparation Video Tutorials: [Updated for the NEW Outline] Momotrix High School Equivalency Test Team
 Sold by: Amazon.com Services LLC
 \$18.99
Condition: New

Recommended for you based on GED Test Prep 2020 & 2021: GED Secrets Study Gu...

Page 1 of 7

- | | | | |
|--|--|---|--|
|  |  |  |  |
| <p>GED Test Flash Cards: 450 Flash Cards to Help You...
 Kelly A. Battles
 174
 Cards
 \$15.29</p> | <p>GED Study Guide 2020 All Subjects: GED...
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 1,040
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 › Ms. Sandra Rush M.A.
 56
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 › Caren Van Slyke
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English

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Alexa
Actionable
Analytics
for the
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Amazon
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Services
Self-
service
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Amazon
Payments
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and Content
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Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, May 26, 2020 2:45 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "6" x GED Test Prep 2020 & 2021....

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amazon business

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Order Confirmation

Order #111-9488861-0935416

PO# 1007-Adult Drg Court

Hello Madison County,

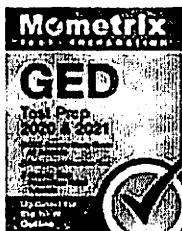
Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

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

Arriving	Your order will be sent to:
Delivery date pending. We'll email you as soon as we have a delivery date.	Madison County
	CANTON, MS
	United States

Order Details

Order #111-9488861-0935416
Placed on Tuesday, May 26, 2020



6 x GED Test Prep 2020 & 2021: GED Secrets Study Guide All Subjects, Full-Length Practice Test, Step-by-Step Preparation Video Tutorials: [Updated for the NEW Outline]
Mometrix High School Equivalency Test Team;

\$18.99

Paperback
Sold by Amazon.com Services LLC

Item Subtotal:	\$113.94
Shipping & Handling:	\$0.00
Total Before Tax:	\$113.94
Estimated Tax:	\$0.00
Order Total:	\$113.94

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Purchase Date: May 28, 2020

Order Number: BBY01-806084750598

Total: \$719.95

Store Pickup

Picked up on Jun 2, 2020 at Madison, MS.

Store Pickup
MADISON MS

Pickup Person
David Williams

LG - 60" Class - LED - UM6900PUA Series - 2160p - Smart - 4K UHD TV with HDR

Model: 60UM6900PUA
SKU: 6362419
Quantity: 1

Item Total: \$469.99
Product Price: \$469.99
Sales Tax, Fees & Surcharges: \$0.00

Shipment One

Delivered on Jun 1, 2020

Shipping Address
Madison County
146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFFICE
CANTON, MS 39046 US

Rocketfish™ - Full-Motion TV Wall Mount for Most 40" - 75" TVs - Black

Model: RF-HTLF23
SKU: 6353060
Quantity: 1

Item Total: \$159.99
Product Price: \$159.99
Sales Tax, Fees & Surcharges: \$0.00

Shipment Two

Delivered on Jun 2, 2020

Shipping Address
Madison County
146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFFICE
CANTON, MS 39046 US

Dynex™ - 25' 4K Ultra HD HDMI Cable - Black

Model: DX-HG257
SKU: 5525200
Quantity: 3

Item Total: \$89.97
Product Price: \$89.97
Sales Tax, Fees & Surcharges: \$0.00

K Williams
6/18/2020

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 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0032



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/27/19	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 17527
 MADISON CO BOS 0111
 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	20,000.00

Payment Information	
Statement Closing Date	12/02/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/27/19
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
10/31	11/03	24122599H0FVF5HRJ	OVERSIZE OUTFITTERS LL 205-591-2855 AL MCC: 5941 MERCHANT ZIP:	275.98
11/05	11/06	24431059M2DLOEX3N	AMZN MKTP US*UJ93M06P3 AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP:	475.77 *
11/07	11/10	24692159R2XJ9NT52	NORTHERN TOOL + EQUIP JACKSON MS MCC: 5251 MERCHANT ZIP:	689.99 *
11/08	11/10	24906419R2QSALBZ2	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP:	231.15 *
11/12	11/13	24431059W2DYKB9KX	AMZN MKTP US*E10765G83 AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP:	101.70
11/15	11/17	24431059Z2DYXVPLB	AMZN MKTP US*HC40S7PE3 AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP:	416.40 *
11/22	11/24	2400594A68PY5BSNY	GOVERNMENT FINANCE OFFIC CHICAGO IL MCC: 8699 MERCHANT ZIP:	180.00
11/26	11/27	2422638ABBLH22HZE	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP:	400.00
11/26	11/27	2422638ABBLH24988	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP:	400.00
11/26	11/27	2444500ABBLR1XADE	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP:	1,000.00
11/26	11/27	2444500ABBLR1XAJW	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP:	1,000.00
12/02	12/02	000000000000COMPC	TOTAL PURCHASES \$5,170.99 TOTAL \$5,170.99	0.00

Interest Charge Calculation

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

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

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

GOOGLE VBC 200.00
CARD # 6058120009001452059

GOOGLE VBC 200.00
CARD # 6058120005434587719

See back of receipt for your chance
to win \$1000! ID #: 7N7ZHD12439C



601-761-000 Mgr: ANGEL DAVIS
20 FEATHER LANE
CATON MS 39046

STM 03059 OPB 00799 TEN 99 TRM 08530
GOOGLE VBC 79936686556 0.00
GOOGLE DEBIT 60538840066 200.00
GOOGLE VBC 79936686556 0.00
GOOGLE DEBIT 60538840066 200.00
SUBTOTAL 400.00
TOTAL 400.00
VISA TEND 400.00

VISA CUIT **** * 0196 1 1
APPROX # 025952
REF # 93100456497
TRM # 489391027849774
VALTION - VRCH
PAY SERVICE - E
PAY 000000031010
AID 1088534F8EAF
TERMINAL # 8C010277
SIGNATURE REQUIRED

11/26/19 18:46:30
CHANGE DUE 0.00
PAY FROM PRIMARY
EFT DEBIT 00.00 DEBIT LOAD
ACCOUNT # **** * 059
REF / 933100186128
NETWORK ID. 0057 APPR CODE 446865
TERMINAL # 00000000
11/26/19 18:46:42
EFT DEBIT 200.00 DEBIT LOAD
PAY FROM PRIMARY
ACCOUNT # **** * 719
REF # 933100132825
NETWORK ID. 0057 APPR CODE 446884
TERMINAL # 00000000
11/26/19 18:46:44

8 ITEMS SOLD 4
Your Card has been activated. For
customer service, please call the
number on the back of your package or
card. No in-store refunds. Please
keep this receipt for your records.
TCA 5229 2099 9964 4429 2332 2



11/26/19 18:46:47
CUSTOMER COPY



GOOGLE VBC 200.00
CARD # 6058120003697201523

GOOGLE VBC 200.00
CARD # 6058120009843349896

See back of receipt for your chance
to win \$1000 ID #: 7N7ZND124390

Walmart *

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

STA 03059 OPN 000799 TER 93 TRN 08531
GOOGLE VBC 079936686556 0.00 0
GOOGLE DEBIT 060538840066 200.00 10
GOOGLE VBC 079936686556 0.00 0
GOOGLE DEBIT 060538840066 200.00 0
SUBTOTAL 400.00
TOTAL 400.00
VISA TEND 400.00

VISA CREDIT **** * 0196 I 1
APPROVAL # 026609
REF # 999100452157
TRANS ID - 909391020903372
VALIDATION - TD46
PAYMENT SERVICE - E
AID 80000000091010
TC 4484CFFF8855E85A
TERMINAL # 8C010277
*NO SIGNATURE REQUIRED

11/26/19 18:48:16
EFT DEBIT 200.00 DEBIT LOAD
ACCOUNT # **** * 623
REF # 999100186147
NETWORK ID. 0057 APPR CODE 782078
TERMINAL # 00000000

11/26/19 18:48:29
EFT DEBIT 200.00 DEBIT LOAD
ACCOUNT # **** * 896
REF # 999100132840
NETWORK ID. 0057 APPR CODE 447698
TERMINAL # 00000000

11/26/19 18:48:32
ITEMS SOLD 4
Your Card has been activated. For
customer service, please call the
number on the back of your package or
card. No in-store refunds. Please
keep this receipt for your records.
TC# 7915 1999 8920 0018 1991 1



11/26/19 18:48:35
CUSTOMER COPY



1 5819 181 091 981

GOOGLE 200.00
CARD # 6058120000501314759

GOOGLE 200.00
CARD # 6058120010143732176

GOOGLE 200.00
CARD # 6058120003854871929

GOOGLE 200.00
CARD # 6058120009516028048

GOOGLE 200.00
CARD # 6058120001761930275

See back of receipt for your chance
to win \$1000 ID #: 7N7ZVF123VCB



601-761-6000 Mgr: ANBEL DAVIS
244 FEATHER LAKE
CANTON MS 39046

ST# 03059 OP# 001179 TER 63 TR# 00903

GOOGLE	079936689139	0.00	0
GOOGLE	060538840634	200.00	0
GOOGLE	079936689139	0.00	0
GOOGLE	060538840634	200.00	0
GOOGLE	079936689139	0.00	0
GOOGLE	060538840634	200.00	0
GOOGLE	079936689139	0.00	0
GOOGLE	060538840634	200.00	0
GOOGLE	079936689139	0.00	0
GOOGLE	060538840634	200.00	0
GOOGLE	079936689139	0.00	0
GOOGLE	060538840634	200.00	0

SUBTOTAL 1,000.00
TOTAL 1,000.00
VISA TEND 1,000.00

VISA CREDIT *** ** 0196 I 1
APPROVAL # 026750
REF # 1042000914
TRANS ID - 389330769593220
VALIDATION - 038J
PAYMENT SERVICE - E
P.O. # 1000ADNIX
AID 80000000091010
TC 226AE1D3482EEE10
TERMINAL # 3C011615
*NO SIGNATURE REQUIRED
11/26/19 15:12:55

EFT DEBIT 200.00 DEBIT LOAD
ACCOUNT # **** ** 753
REF # 933021184259
NETWORK ID: 0057 APPR CODE 668379
TERMINAL # 00000000
11/26/19 15:13:07

EFT DEBIT 200.00 DEBIT LOAD
ACCOUNT # **** ** 176
REF # 933021130974
NETWORK ID: 0057 APPR CODE 334175
TERMINAL # 00000000
11/26/19 15:13:09

EFT DEBIT 200.00 DEBIT LOAD
ACCOUNT # **** ** 929
REF # 933021184261
NETWORK ID: 0057 APPR CODE 334192
TERMINAL # 00000000
11/26/19 15:13:11

EFT DEBIT 200.00 DEBIT LOAD
ACCOUNT # **** ** 048
REF # 933021130975
NETWORK ID: 0057 APPR CODE 334211
TERMINAL # 00000000
11/26/19 15:13:13

EFT DEBIT 200.00 DEBIT LOAD
ACCOUNT # **** ** 275
REF # 933021184264
NETWORK ID: 0057 APPR CODE 334234
TERMINAL # 00000000
11/26/19 15:13:15

8008LE 200.00
CARD # 6058120009392853493

8008LE 200.00
CARD # 6058120001179633537

8008LE 200.00
CARD # 6058120001010284227

8008LE 200.00
CARD # 6058120007095510535

8008LE 200.00
CARD # 6058120001937445406

See back of receipt for your chance
to win \$1000 ID #:7N7ZVF123UC9

Walmart *

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

ST# 03059 OPH 001179 TEN 63 TR# 00902
8008LE 079936689139 0.00 0
8008LE 060538840634 200.00 0
8008LE 079936689139 0.00 0
8008LE 060538840634 200.00 0
8008LE 079936689139 0.00 0
8008LE 060538840634 200.00 0
8008LE 079936689139 0.00 0
8008LE 060538840634 200.00 0
8008LE 079936689139 0.00 0
8008LE 060538840634 200.00 0
SUBTOTAL 1.000.00
TOTAL 1.000.00
VISA TEND 1.000.00

VISA CREDIT **** * 0195 I 1
APPROVAL # 026882
REF # 1042000314
TRANS ID - 589330761501493
VALIDATION - QDFT
PAYMENT SERVICE - E
P.O. # 1000ADNIN
AID 80800000031010
TC E003807EFADB16F4
TERMINAL # SC011615
*NO SIGNATURE REQUIRED
11/26/19 15:09:55

CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
200.00 DEBIT LOAD
ACCOUNT # **** * 493
REF # 933021130949
NETWORK ID: 0057 APPR CODE 666567
TERMINAL # 00000000
11/26/19 15:10:09

EFT DEBIT PAY FROM PRIMARY
200.00 DEBIT LOAD
ACCOUNT # **** * 537
REF # 933021184229
NETWORK ID: 0057 APPR CODE 332408
TERMINAL # 00000000
11/26/19 15:10:11

EFT DEBIT PAY FROM PRIMARY
200.00 DEBIT LOAD
ACCOUNT # **** * 227
REF # 933021130950
NETWORK ID: 0057 APPR CODE 332426
TERMINAL # 00000000
11/26/19 15:10:13

EFT DEBIT PAY FROM PRIMARY
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ACCOUNT # **** * 535
REF # 933021184230
NETWORK ID: 0057 APPR CODE 332460
TERMINAL # 00000000
11/26/19 15:10:15

EFT DEBIT PAY FROM PRIMARY
200.00 DEBIT LOAD
ACCOUNT # **** * 406
REF # 933021130951
NETWORK ID: 0057 APPR CODE 332475
TERMINAL # 00000000
11/26/19 15:10:17

WALMART STORE # 10