

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

June 15, 2020

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk

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. Danny Lee

NAME:

#### 1-Jun-20

CARD NUMBER:	6301-0022								
BILLING PERIOD:	6/1/2020								
DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT		OUNT
5/5/2020	Messenger LLC	Shelton Vance	other supplies/materials - (mask)	1	120	645	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	Lowes	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	Lowes	D. Lee	park repairs	1	151	646	Y	\$	33.42
5/2/2020	Lowes	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
	Ū.					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
	· · · <b>·</b>					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		Ś	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	ŝ	89.97
						919 Total		Ś	847.96
5/21/2020	Amazon	Kesha Buckner	other supplies/materials (jessica carr) thermometer	1	191	646	Y	Ś	172.80
				-		646 Total		Ś	172.80
5/14/2020	NTOA	Scott McDonald	class	1	200	487	Y	Ś	599.00
5/14/2020	NTOA	Mark Sandridge	class	1	200	487	Ŷ	Ś	599.00
				-		487 Total		Ś	1,198.00
5/20/2020	Southern Connection	Josh Fish	clothing		1 200	691	Y	Ś	119.99
5/3/2020	Shoe Station	Tommy Jones	clothing		1 200	691	Ŷ	Ś	151.92
5/5/2020	Southern Connection	Brian Loveall	clothing		1 200	691	Ŷ	Ś	159.99
5/22/2020	Belk	Glen Fox	clothing		1 200	691	Ŷ	š	116.38
5/23/2020	Walmart	Glen Fox	clothing		1 200	691	Ŷ	ŝ	19.98
-,,		olen tox	ciotini B			691 Total	-	Ś	568.26
5/8/2020	Axon	Lt. Strait	taser certification course	1	220	487	Y	Š	495.00
-, -,				-		487 Total		Ś	495.00
5/27/2020	Lowes	Lt. Strait	jail supplies	1	220	699	Y	Š	544.64
-/-//		L. JUGIL		-		699 Total	•	Ś	544.64
5/15/2020	Mac Haik	Albert Jones	vehicle repair	1	265	542	Y	š	1,170.00
-,,		- 40Cl ( 30HE3		-	200	542 Total		ŝ	1,170.00
						<b>J</b> - 2 - 5 (0)		Ŧ	-,

5/6/2020	Northern Tool & Equipment	Albert Jones	other supplies/materials	1	265	646	Y	\$	189.99
						646 Tota		\$	189.99
5/4/20	MacHaik	Michael Steele	vehicle repair	15	0 300	543	. Y	\$	743.48
						543 Tota	31	\$	743.48
5/4/20	Phillips Lumber	Michael Steele	other supplies/materials		0 300	646	Y	Ş	82.52
5/22/2020	Quill Corporation	Helen Keller	other supplies/materials		0 300	646	Ŷ	Ş	86.27
5/1/2020	Ebay	Helen Keller	other supplies/materials	15	0 300	646	Y.	\$	(128.08)
						646 Tota	al 	\$	40.71
5/3/20	Mike Auto Part	Michael Steele	repair parts		0 300	681	Ŷ	\$	21.00
5/1/20	Mike Auto Part	Michael Steele	repair parts		0 300	681	Ŷ	\$	401.54
5/1/20	Tractor Supply	Michael Steele	repair parts		0 300	681	Ŷ	Ş	954.98
5/5/20	Napa Auto	Michael Steele	repair parts		0 300	681	Y	Ş	198.48
5/1/20	Tractor Supply	Michael Steele	repair parts		0 300	681	Y	\$	(174.99)
5/13/2020	MidSouth Machinery	Helen Keller	repair parts	15	0 300	681	Y	\$	2,813.60
						681 Tota	al	\$	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	Ŷ	\$	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 Tota	al	\$	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 Tot	al	\$	(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 Tot	al	\$	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



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06/01/20

18,150.65 18,150.65

06/26/20

0.00

New Balance 18,150.65	Ple Payment Due Date 06/26/20	ease Detach And Encl Past Due Amount 0.00	ose Top Portion With P Minimum Payment 18,150.65		\$
Make Check Payable To: Card Services			Please che indicated or	ck box if making addres n the back	is change as
			CONTROL ACCO Madison co b		11753 Q105
Card Servi PO Box 875			PO BOX 608	03	4105
	ty MO 64187-5	852	CANTON MS 39	046-0608	
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		471562]	19P307000P - 1	815065 18]	15065
			Account N	lumber Ending In: XX	XXX XXXX XXXX 0008

Payment Information Statement Closing Date

Minimum Payment Due Payment Due Date

Past Due Amount

New Balance

Summary of Account A	ctivity	
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	<u>.</u>	18,150.65
Credit Limit		100,000.00
Available Credit		78,634.00

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: 00000000000000000	81.58 ·
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	2469216H52XLL0VAP	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	33.42
			MICHAEL STEELE	
04/30	05/03	2413746GAEJ6RV33M	TOTAL XXXX XXXX XXXX 0055 \$2,227.01 BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	21.00 f
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

### **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 en 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 protections between the services. 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" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the <u>Current Billing Period</u> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same or Cosh Purchase purchase. 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 Batance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Duc 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 (ii) above, and (iii) 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 wa applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (acclusive of Same as-Cash Purchases and Promotional Item) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period (acclusive of Same as-Cash Purchases and Promotional Item) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The 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. The belances for Same-as-Cash purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The belances for Same-as-Cash purchases Advances will be included in the Purchase Advance Average 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 of the Same-as-Cash Purchase for the under balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. 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 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 memains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge to ach Same-as-Cash Purchase beferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Deferral Period. Same-as-Cash Purchases will not be part of the "Finance Charge Computation" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" box. After expiration of the

No tonger be reported on your working 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 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 (i) above (relating to the payment of your prior balance), seturent Billing Period. If the condition described in (i) above (relating to the payment of your prior balance), but excluding Billing Period, a periodic rate finance charges will be assessed on all Purchase Advances (Including Promotional items) will appear on your immediately-following Billing Period; the amount of such Finance Charges (acclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the doilar amount of the Current Billing Period; the amount of such Finance Charges advances Average Daily Balance on which it was acclusted (such Purchase Advance Average Daily Balance will be identified on the fort of the last page of such following Monthly Statement as your "Average. calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly y Balance' for the 'Previous Billing Period'). State

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ansaction Date	Posting Date		Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
Date	Date		MADISON CO SHERIFF	
			TOTAL XXXX XXXX XXXX 0212 \$1,198.00	
05/14	05/15	2449215GPRTKXKELT	PAYPAL *NTOA 402-935-7733 PA	599.00
			MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
05/14	05/15	2449215GPRTKX9DBN	PAYPAL *NTOA 402-935-7733 PA	599.00
00/14	00/10	244521001111000001	MCC: 8398 MERCHANT ZIP: 18902	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
	•		MADISON CO JAIL	
05/00	05/40	04404570 100D500 AF	TOTAL XXXX XXXX XXXX 0220 \$1,039.64	495.00
05/08	05/10	2412157GJ90R596A5	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255	495.00
			SALES TAX: \$ 0.00 TAX INCLUDED:	
05/27	05/28	2469216H42XYFLB1T	LOWES #02620" MADISON MS	544.64
			MCC: 5200 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
			HELEN KELLER	
			TOTAL XXXX XXXX XXXX 0238 \$2,771.79	
05/01	05/03	7449215GBRTSPNJ6K	PAYPAL *O TEAM EBAY O TEA40293577 CREDIT	128.08
			MCC: 5200 MERCHANT ZIP: 95131	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
05/13	05/14	2412259GN0T4ZXY67	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204	2,813.60
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			CUSTOMER CODE: 05209146	
05/22	05/24	2416407GZ31Z9JJD2	QUILL CORPORATION 800-982-3400 SC	86.27
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	
			TOMMY JONES	
			TOTAL XXXX XXXX XXXX 0444 \$151.92	
05/03	05/04	2432688GD2ME3ZLXE	SHOE STATION #11 TUSCALOOSA AL	151.92
			MCC: 5661 MERCHANT ZIP: 35405	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3173412105	
			BRIAN LOVEALL	
			TOTAL XXXX XXXX XXXX 0469 \$159.99	
05/05	05/06	2432743GEKS1DW20G	THE SOUTHERN CONNECTION P RIDGELAND MS	159.99
			MCC: 5137 MERCHANT ZIP:	
			JOSH FISH	
			TOTAL XXXX XXXX XXXX 0477 \$119.99	440.00
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	116.38
			MCC: 5311 MERCHANT ZIP:	
05/23	05/24	2444500H1BLN1Z5YD	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110	19.98
		,	SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			MARTA MCKNIGHT	
			TOTAL XXXX XXXX XXXX 0519 \$325.15	
05/06	05/08	2463923GGS66LKY2F	OFFICE PRODUCTS PLUS, INC601-8982600 MS	45.48
			MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 901845	
05/14	05/17	2463923GRS66MRJ0D	OFFICE PRODUCTS PLUS, INC601-8982600 MS	182.56
			MCC: 5044 MERCHANT ZIP: 39157	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 902586	
05/19	05/21	2463923GXS66QNLL7	OFFICE PRODUCTS PLUS, INC601-8982600 MS	7.47
55/13	00/61	2700200A0000(NLL/	MCC: 5044 MERCHANT ZIP: 39157	7.47
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 903090	
05/21	05/24	2463923GZS66D2V8M	OFFICE PRODUCTS PLUS, INC601-8982600 MS	89.64
			MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 903315	
			MADISON CO B&G	
			TOTAL XXXX XXXX XXXX 0008 \$3,317.26	
05/02	05/03	2469216GB2X6JJ7ZN	TOTAL XXXX XXXX XXXX 0008 \$3,317.26 LOWES #02620* MADISON MS	399.90
	05/03	2469216GB2X6JJ7ZN	TOTAL XXXX XXXX XXXX 0008         \$3,317.26           LOWES #02620* MADISON MS         MCC: 5200         MERCHANT ZIP: 39110	399.90
	05/03	2469216GB2X6JJ7ZN	TOTAL XXXX XXXX XXXX 0008 \$3,317.26 LOWES #02620* MADISON MS	399.90
	05/03 05/07	2469216GB2X6JJ7ZN 2469216GF2XG3S56Q	TOTAL XXXX XXXX XXXX 0008 \$3,317.26 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000 SQ *T C MARKETING LLC Ridgeland MS	399.90 2,175.00
05/02			TOTAL XXXX XXXX 0008         \$3,317.26           LOWES #02620* MADISON MS         MCC: 5200         MERCHANT ZIP: 39110           SALES TAX: \$         0.00         TAX INCLUDED: 2           CUSTOMER CODE: 000000000000000000000000000000000000	
05/02			TOTAL XXXX XXXX 0008         \$3,317.26           LOWES #02620* MADISON MS         MCC: 5200         MERCHANT ZIP: 39110           SALES TAX: \$         0.00 TAX INCLUDED: 2         CUSTOMER CODE: 000000000000000000000000000000000000	
05/02 05/06	05/07	2469216GF2XG3S56Q	TOTAL XXXX XXXX 0008         \$3,317.26           LOWES #02620* MADISON MS         MCC: 5200         MERCHANT ZIP: 39110           SALES TAX: \$         0.00 TAX INCLUDED: 2         CUSTOMER CODE: 000000000000000000000000000000000000	
05/02			TOTAL XXXX XXXX 0008         \$3,317.26           LOWES #02620* MADISON MS         MCC: 5200         MERCHANT ZIP: 39110           SALES TAX: \$         0.00 TAX INCLUDED: 2         CUSTOMER CODE: 000000000000000000000000000000000000	2,175.00
05/02 05/06	05/07	2469216GF2XG3S56Q	TOTAL XXX XXXX XXXX 0008         \$3,317.26           LOWES #02620* MADISON MS         MCC: 5200         MERCHANT ZIP: 39110           SALES TAX: \$         0.00         TAX INCLUDED: 2           CUSTOMER CODE: 000000000000000         SQ *T C MARKETING LLC Ridgeland MS           MCC: 7392         MERCHANT ZIP: 39158           SALES TAX: \$         0.00         TAX INCLUDED: 2           CUSTOMER CODE: 00000000000000         SQ *T C MARKETING LLC Ridgeland MS           MCC: 7392         MERCHANT ZIP: 39158           SALES TAX: \$         0.00         TAX INCLUDED: 2           CUSTOMER CODE: 000000000000000000000000000000000000	2,175.00
05/02 05/06	05/07	2469216GF2XG3S56Q	TOTAL XXX XXXX XXXX 0008 \$3,317.26 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000 SQ *T C MARKETING LLC Ridgeland MS MCC: 7392 MERCHANT ZIP: 39158 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000 SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CARR PLUMBING SUPPLY MADISON MS	2,175.00
05/02 05/06 05/20 05/21	05/07 05/21 05/24	2469216GF2XG3S56Q 2424760GX8PTANDJ7 2463923GZS66L1L53	TOTAL XXX XXXX XXXX 0008 \$3,317.26 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000 SQ *T C MARKETING LLC Ridgeland MS MCC: 7392 MERCHANT ZIP: 39158 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000 SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	2,175.00 356.00 75.70
05/02 05/06 05/20	05/07 05/21	2469216GF2XG3S56Q 2424760GX8PTANDJ7	TOTAL XXX XXXX XXXX 0008 \$3,317.26 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000 SQ *T C MARKETING LLC Ridgeland MS MCC: 7392 MERCHANT ZIP: 39158 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000 SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP: KRAFT AUTO PARTS CANTON MS	2,175.00 356.00
05/02 05/06 05/20 05/21	05/07 05/21 05/24	2469216GF2XG3S56Q 2424760GX8PTANDJ7 2463923GZS66L1L53	TOTAL XXX XXXX XXXX 0008 \$3,317.26 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000 SQ *T C MARKETING LLC Ridgeland MS MCC: 7392 MERCHANT ZIP: 39158 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP: KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	2,175.00 356.00 75.70
05/02 05/06 05/20 05/21	05/07 05/21 05/24	2469216GF2XG3S56Q 2424760GX8PTANDJ7 2463923GZS66L1L53	TOTAL XXX XXXX XXXX 0008 \$3,317.26 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000 SQ *T C MARKETING LLC Ridgeland MS MCC: 7392 MERCHANT ZIP: 39158 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000 SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP: KRAFT AUTO PARTS CANTON MS	2,175.00 356.00 75.70

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Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits	Amount
Dala	Date	Number	and Adjustments since last statement	
05/05	05/07	Menning FreeMED2O	TOTAL XXXX XXXX XXXX 0032 \$3,715.17	o 170 17
00/05	05/07	2463923GFS66MFD3Q	MESSENGER LLC 800-8275151 IN MCC: 5111 MERCHANT ZIP: 46706	2,470.17
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
05/06	05/08	2469216GG2Y01TJSS	NORTHERN TOOL + EQUIP JACKSON MS	189.99
			MCC: 5251 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
05/13	05/13	2469216GN2XLY3H96	APPLE.COM/US 800-676-2775 CA	598.00
			MCC: 5732 MERCHANT ZIP: 95014	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	
05/15	05/17	2427074GRS66GG6Z6	MAC HAIK FORD SERVICE 601-9774557 MS	1,170.00
			MCC: 5511 MERCHANT ZIP: 39211	.,
05/10			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
05/19	05/20	7449215GWRTWJEV41	NADCP 70357594 CREDIT MCC: 8398 MERCHANT ZIP: 22314	690.00-
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
05/19	05/20	7449215GWRTWJJYTE	NADCP 70357594 CREDIT	220.00-
			MCC: 8398 MERCHANT ZIP: 22314	
05/20	05/00	74 4004 COVETTOREVAL	SALES TAX: \$ 0.00 TAX INCLUDED: 0 NADCP 70357594 CREDIT	
03/20	05/22	7449215GYRTZ3SBXM	NADCP 70357594 CREDIT MCC: 8398 MERCHANT ZIP: 22314	220.00-
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
05/20	05/22	7449215GYRTZ4RRM5	NADCP 70357594 CREDIT	670.00-
			MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
05/20	05/22	7449215GYRTZ44SN7	SALES TAX: \$ 0.00 TAX INCLUDED: 0 NADCP 70357594 CREDIT	000.00
00/20	00/22	74492150111244007	MCC: 8398 MERCHANT ZIP: 22314	220.00-
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
05/21	05/22	7449215GZRS0P4BE4	NADCP 70357594 CREDIT	220.00-
			MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
05/21	05/22	2469216GY2XVHYY76	AMZN Mktp US*M75GJ4NH2 Amzn.com/bill WA	345.60
00/21	00,22	240321001224111170	MCC: 5942 MERCHANT ZIP: 98109	345.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
05/04	05/00		CUSTOMER CODE: 000000000000000	
05/21	05/22	2469216GY2XVKPZJ6	AMZN Mktp US*M76Ni9PS1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	172.80
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 0000000000000000	
05/26	05/27	2449398H40RM4GP43	ZOOM.US 888-799-9666 CA	256.63
			MCC: 5968 MERCHANT ZIP: 95113 SALES TAX: \$ 20.99 TAX INCLUDED: 1	
		· · ·	CUSTOMER CODE: P-23790810	
05/27	05/28	2469216H42XVQ1ZH1	AMZN Mktp US*M76DF92S0 Amzn.com/bill WA	147.50
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
05/27	05/28	2469216H42XWEZR5B	Amazon.com*M71TM72A0 Amzn.com/bill WA	25.74
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
05/28	05/29	2439900H5ELH8ZHPS	BESTBUYCOM806084750598 888-BESTBUY MN	159.99
			MCC: 5732 MERCHANT ZIP: 55423	153.35
			SALES TAX: \$ 10.30 TAX INCLUDED: 1	
05/28	05/00			
03/20	05/29	2469216H52XNTST7D	AMZN Mktp US*M70FM2UK0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	35.98
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
	c=·-		CUSTOMER CODE: 000000000000000	
05/29	05/29	2469216H62XYAADR5	Amazon.com*M70QZ0UK0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP; 98109	37.54 •
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
05/29	05/29	2469216H62XYABBEG	Amazon.com*M79S88U80 Amzn.com/bill WA	10.28
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
05/29	05/29	2469216H62XYE6RPS	Amazon.com*M72Q22UE0 Amzn.com/bill WA	131.04
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
05/29	05/29	2469216H62XYNT6GN	Amazon.com*MY89S5OV1 Amzn.com/bill WA	113.94
			MCC: 5942 MERCHANT ZIP: 98109	110.04
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
05/20	05/24			
05/29	05/31	2439900nbelhGMKQA	BESTBUYCOM806084750598 888-BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423	89.97
			SALES TAX: \$ 5.79 TAX INCLUDED: 1	
			CUSTOMER CODE: 00000000000000000	

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

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

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#### Account Number Ending In: XXXX XXXX XXXX 0006

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

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

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CARD SERVICES

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Account Number Ending In: XXXX XXXX XXXX 0022

O BOX 41973 ANSAS CITY	•	41-6734			U	<b>MB</b>
New Balance 0.00	-	Plea ent Due Date 96/26/20	ase Detach And Enc Past Due Amount 0.00	lose Top Portion With F Minimum Payment 0.00		\$
Make Check Pa	ayable To:	:		Please che	ck box if making add	dress change as
Card Services	ices			DANNY LEE Madison co i		1178/ 9105
0 Box 87		64187-58	152	PO BOX 608 Canton MS 39	2046-0608	
	-		արություն։ Տեղ			<u>  - - <sup>1</sup>   <sup> </sup>    </u>
			471562	19P3010055	000000 0	00000
<u> </u>			·	Account	Number Ending In	XXXX XXXX XXXX 00
Summary o	f Accour	nt Activity	a da strander de la servicie de la s	Payment Infor	mation	
Previous Bal	ance	\$	0.00	Statement Clos	ing Date	06/01/20
Payments		-	0.00			
Other Credit	5	-	0.00	New Balance		0.00
Purchases/D	ebits	+	0.00	Minimum Paym	ent Due	0.00
Cash Advan	CƏS	+	0.00	Payment Due (	Date	06/26/20
Finance Cha	rges	+.	0.00	Past Due Amou	unt	0.00
New Balance	3		0.00	L	<u> </u>	
Credit Limit			10,000.00			
Available Cre	ədit		10,000.00			
		a minus (-) is a ci therwise indicate				
PAYMENT ADD	RESS				CARD SERVICE	s
CARD SERVICE	S		LOST OR STOLE		PO BOX 419734	
PO BOX 875852 (ANSAS CITY,		7-5852	888-494-5141		KANSAS CITY N	0 64141-6/34
elephoning abo	out billing	errors will not pre	eserve your rights unde	r federal law. See the Bill	ing Rights Summary	on the reverse side.
			Transact	ion Information		
Transaction Date	Posting Date	Referen	nce Purchases,	Cash Advances, Paymen stments since last statem		Amount
05/05	05/06	2424760GE5S	BF6AQK DEVINEY	RENTAL AND SUPPLYMA MERCHANT ZIP: 391	ADISON MS 10	280.66 /
05/06	05/08	2469216GG2X	YAJ9ZE LOWES #0 MCC: 520 SALES TA	2620° MADISON 0 MERCHANT ZIP: 391 X:\$ 0.00 TAX INCLUE	MS 10 DED: 2	81.58
05/07	05/08	2469216GG2X	BKBRGG IN *WC SIC MCC: 509 SALES TA		910023 MS 10 DED: 2	200.00 \
	05/29	2469216H52XL		MERCHANT ZIP: 391	MS 10 DED: 2	33.42
05/28				R CODE: 000000000000000		

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

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

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

#### **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

Your name and account number. The dollar amount of the suspected error. Describe the error and explain, if you can, why you believe there is If you need more information, describe the item you are unsure about.

You do not have to pay any amount in guestion 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 we machine

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 mites of your mailing address. (If we own or operate the merchant, or if we mailed with the direct for the procedure or good on the purchase the merchant. he advertisement for the property or services, all red regardless of amount or location of purchase you the advertise as all nurchases are

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Ka 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 tollowing: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" Average Daily Balance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

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

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 Statemer 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 portior 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 a Daily 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 Daity 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 Daity 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 Pornotional 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 wa suplied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that wa applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Item) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period 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. The balances for Same-as-Cash Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases Advances will be included in the Purchase Advance Average Daily Balance). 2 Ereo Bide Bacinet

#### 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.

A. <u>Cash Advances</u>. A periodic rate innance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchase will not be reported on your Monthly Statement.

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon. and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges and Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruats on Deferals), 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 charges 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 Charge son Advances Advances 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'). sfi erag

 NAME:
 Danny Lee

 CARD NUMBER:
 6301-0022

 BILLING PERIOD:
 5/1/20 - 5/31/20

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DATE	VENDOR	AMO	UNT	USER
5/5/2020	DeViney	\$	280.66	D. Lee
5/6/2020	Lowes	\$	81.58	D. Lee
5/7/2020	Southeastern Sign	\$	200.00	D. Lee
5/28/2020	Lowes	\$	33.42	D. Lee
				_

\$ 595.66

PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
Mower Repair Parts	001	151	681	У
Screens for Chancery	001	151	646	У
Signs for Tax Collector	001	151	<del>6</del> 46	У
Park Repairs	001	151	646	у

) 6/5/2020

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CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734



Now Balance 0.00	Pto Paymont Duo Dalo 06/26/20	ease Dolach And Enclo Past Duo Amount 0.00	ness Top Portion With Pe Minkman Payment 0.00	ayment Amount Enclosed	\$
Make Chock Po Cord Services	ices		Please choc Indicated on DANNY LEE MADISON CO B PO BOX 608		ss change as 11788 9105
	5852 ty MD 64187-5 		CANTON MS 39		[+1 <sup>6</sup> ]][ <sup>6</sup> ]] <sup>1</sup> 2

# 4715651863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022 Payment information ž Summary of Account Activity . 1.1 05/01/20 Statement Closing Date 0.00 Provious Balance \$ 0.00 Payments 0.00 New Belance Other Credits 0.00 0.00 Minimum Payment Due 0.00 Purchases/Debils 4 08/28/20 Payment Due Dato 0.00 **Cash Advances** Past Due Amount 0.00 0.00 Finance Charges ÷ 0.00 New Belance 10,000.00 **Credit Limit** 10,000.00 Availablo Credit An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS

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

CARD SERVICES PO BOX 676652 KANSAS CITY, MO 64187-5852

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

• • •	•	•	Transaction Information	· · · · · · · · · · · · · · · · · · ·	
Transcotion Dep	Potting Doto	Raisionco Number	Purchases, Cash Advanceo, Pa and Adjustments since last st	ymenta, Credke alamant	Amount
05/05	05/06	2424760GE5SBF6AQK	DEVINEY RENTAL AND SUPP MCC: 5599 MERCHANT ZIP SALES TAX:\$ 0.00 TAX BN	LYMADISON MS : 39110	280.66
05/06	05/08	2459216GG2XYAJ9ZE	LOWES #02620" MADIS MCC: 6200 MERCHANT ZIP SALES TAX: \$ 0.00 TAX IN CUSTOMER CODE: 0000000	: 39110 CLUDED: 2 00000000	81.58
05/07	05/08	2469216GG2XBKBRGG	IN WC SIGNS, LLC DBA SOU MCC: 5099 MERCHANT ZIP SALES TAX: \$ 0.00 TAX IN GUSTOMER CODE: 0000000	801-3910023 M9 : 39110 ICLUDED: 2	200.00
05/28	05/29	2469216H52XLLOVAP	LOWES #02620" MADIE MCC: 5200 MERCHANT ZIP SALES TAX: \$ 0.00 TAX IN CUSTOMER CODE: 0000000	30N MS 1:39110 ICLUDED:2	33,42
08/01	05/01	0000000000000COMPC	TOTAL PURCHASES	\$595:88 6	0.00
a		A Strength of a second second	Interest Charge Galeulation		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
our Annual P	Percenta		ual interest rate on your acco		
		-	Annual		
urront Billing Type of Sal			Percentage Rate (APR)	Balance Subject to - Interest Bate	interest <u>Charga</u> 0.00
uichases Jash Advanci			0.00 0.00	0.00 0.00	0.00

Periodio rales and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional linance charges on Purchases it 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 Foe was posted above, regarding renewals.

UMB will begin using toxt messaging to contirm suspicious transactions for credit cardholders with mobilo phone numbers on record. Learn more about how UMB locks out for our customers by visiting UMB.com/traudalerts.

c le 12020





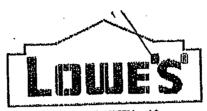
# P.O. Box 1872 Madison, MS 39130 Phone (601)859-0020 Fax (601)407-1988

Visit us at: www.devineyrental.com

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

TAVOLCI BV AARON ÷1 Price Amount Qty Description Tax D PARTS COUNTER  $254.62 \\ 11.04 \\ 265.66$  $254.62 \\ 2.76$ 1 KB K3181-24027 ASSY TANK, F 4 KB 01754-50820 BOLT, FLANG N N 3-B \*\* ' TOTAL PARTS COUNTER & HDLG 15.00 GROUND N i Message 5/4/20 \*\*\*parts pulled on counter aws \_\_\_\_\_ CEVINEY RENTAL AND SUPPLY 22,73 HIGHMAY 51 ANDISON. HS 39110 (601) 859 4020 stantin in the second secon Bank IV: 6011 Herchant TD: 4800 Teræ KI: 603 Sale XXXXXXXXXXXXX8922 n (n. 526) yn de ferse wieder i de ferste de ferst Entry Nethod: Chip VISA (w.Cons. C.L.Daris, P.P. in the set of the set 280.66 Amount:\$ 0.00 \$ Tax: 280.66 Total: \$ 07:36:52 05/05/28 Appr Code: 005383 Inv A: 000003 Batch#: 126901 Apprvd: Online Retrieval Ref. N: 40100002 ver andere state in the state of the state o VISA CREDIT ALD: ACCOUGUUU31010 TSI: 6800 TVR: 808008060 , azartan karan Customer Com 280.66 SUBTOTAL I agree to pay the total amain accordance with the Card AUTH# \*VM XXXXXXXXXXXXXX0022 Х PAY THIS AMOUNT \$280.66

SHIP TO



LOHE'S HOHE CENTERS, LLC 123 Grandvien Boulevard Hadison, HS 39110 (601) 505-3660

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

	··•.
7001 2-4-8 TOP CHOICE #2-PRIHE	72.40
20 0 3.62	
27172 2-4-1:) TOP CHOICE KD UHIT	9,18

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2.6 4/03	
SUBTOTAL:	81.58
TOTAL TAX:	0.00
DENOTES NO.222 TOTAL :	81,58

4 60

INVOICE 09222 TOTRL: 01.30 VISA: 81.56

> THANK YOU FOR SHOPPING LOUE'S. See Reveise Side for Return Policy. Store Hanager: Shane Grahan

LOUE'S PRICE HATCH GUARANTEE FOR NORE DETAILS, VISIT LOUES.COM/PRICEMATCH

.

# Southeastern Sign Company 120 Lone Wolf Drive Madison, MS 39110

# Invoice

Date	· Invoice #
5 <i>/11/</i> 20	168622



F: 601.859.5614

Bill To

O: 601.391.0023

Madison County Board of Supervisors Danny Lee

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COUT	HEASTERN	
SIGN	COMPANY	

	Rep	P.O. No.	Terms	Project
	SES			Directional Signs
Description		Qly	Amount	Rate
Provide (1) 25" H x 45" W white plastic signicade w/ (2) 6" H coroplast signs mounted on surfaces.	24" W x	1	200.00	
			Subtotal Sales Tax (0.0%)	\$200.00
		-		
		· -	Total	\$200.00
			Payments/Credit	<b>S</b> -\$200.00
			Balance Due	\$0.00

LOVE'S HOHE CENTERS, LLC 128 GRANDVIEV BOULEVARD HADISCH, NS 39110 (601) 605-3660

- SALE -SALES#: \$26209C1 2573005 TRANS#: 20673770 05-20-20

54338 15.7-1N ORAY SQUARE STONE 6 0 2.98	17.88
1026808 12-02 KRY CAHOUFLAGE BROU 3 0 5.18	15.54

SUBTOTAL :	39,42
FOTAL TAX:	0.00
INVOICE 20059 TOTAL:	33.42
VISA:	33.42

CHIP KEFID:262020183030 05/28/20 08:49:01 CUSTOHER CODE: d11964 APL: VISA CREDIT TUR: B080008000 AID: R000000031010 TST: 6800 STORE: 2620 TERHINAL: 20 05/28/20 08:50:12 # OF ITEMS PURCHASED: 9 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEHS

> THANK YOU FOR SHOPPING LOUE'S. SEE REVERSE SIDE FOR HETURN POLICY. STORE HANAGER: SHAILE GRAHAM

LOVE'S PRICE HATCH QUARANTEE FOR NORE DETAILS, VISIT LOUES.COM/PRICEMAICH

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\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* SHARE YOUR FEELBACKI \$ ENTER FOR A CHANCE TO BE \* ONE OF FIVE \$500 UTHRERS DRAWN NONTHLY! \* 4 **IENTRE EN EL SORTEO HEHSUAL** \* PARA SER UND DE LOS CINCO GANADORES DE \$5001 \* \* ENTER BY COMPLETING A SHORT SURVEY \* NITHIN ONE NEEK AT: WWW.lawas.com/survay YOUR 10 # 200591 262051 492640 \* × NO PURCHASE NECESSARY TO ENTER OR VIII. , \* ¥ \* VOID WHERE PROHIDITED. HUST BE 18 OR OLDER TO ENTER. \* \* OFFICIAL RULES & UINHERS AT: UNIV. Jones.con/survey \* \*\*\*\*\*\*\*\*\*\*\*\* STORE: 2620 TERNIHAL: 20 05/28/20 00:50:12

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CARD SERVICES	
PO BOX 419734	
KANSAS CITY MO 64141-6	734

1-2

Account Number Ending In: XXXX XXXX XXXX 0055

<u>UMB</u>

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ANSAS CITY	MO 6414	41-6734		*		
New Balance	Pavm		tch And Enclose ue Amount	Top Portion Wit Minimum Paymer		
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Make Check Pa	ayable To	:			check box if making addre d on the back	ss change as
Card Services			1	MICHAEL ST	EELE	11789
Card Serv	ices			MADISON CO		Q105
PO Box 87				PO BOX 608		
(ansas Ci	ty MO	64187-5852			39046-0608	
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···· ••·				Accou	nt Number Ending In: X	XXX XXXX XXXX 0055
Summary of	f Accou	nt Activity	ing an an the set	Payment In	formation	
Previous Bal	апсе	\$	0.00	Statement C	losing Date	06/01/20
Payments		-	0.00			
Other Credits	5	-	0.00	New Balance	Ð	0.00
Purchases/D	ebits	+	0.00	Minimum Pa	yment Due	0.00
Cash Advand	COS	+	0.00	Payment Du	e Date	06/26/20
Finance Cha		+	0.00	Past Due An	nount	0.00
New Balance	Ð		0.00	<b>-</b>		
Credit Limit			0.00			
Available Cre	ədit		0.00			
KANSAS CITY, I Telephoning abo		37-5852 errors will not preserve you	ur rights under fec	leral law. See the	Billing Rights Summary or	the reverse side.
			Transaction	Information	· · · · · · · · · · · · · · · · · · ·	
Transaction Date	Posting Date	Reference Number	and Adjustm	sh Advances, Payn ents since last stat	ement	Amount
04/30	05/03	2413746GAEJ6RV33M		LLIPS LUMBER CO MERCHANT ZIP: 3 0.00 TAX INCL	9046	21.00
05/01	05/03	2405523GA2M2RLELM		MERCHANT ZIP: 3	9046	401.54
05/01	05/03	2413746GQ00SEH28A	TRACTOR SU	PPLY CO #1713 C MERCHANT ZIP:	ANTON MS	954.98
05/01	05/04	7413746GQ00WK6X5L		PPLY CO #1713 C MERCHANT ZIP:	ANTON MS	174.99-
05/04	05/05	2413746GD8PTFET1J		LLIPS LUMBER CO MERCHANT ZIP: 3 0.00 TAX INCL	9046	82.52
05/04	05/05	2430792GDS66QZTMG	MAC HAIK CHI	EVROLET 601- MERCHANT ZIP: 3	8591611 MS 9046	743.48
05/05	05/06	2443105GERQEB2RTP	NAPA OF CAN	TON CANTO MERCHANT ZIP: 3	DN MS 9046	198.48
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Your Annual P	ercentag	ge Rate (APR) is the anr	nual interest rate	on your accoun	and the second	e en en en el en el tre en la tre en la tre en la tre en el t
Current Billing	Poriod		Annı Percen		Balance Subject to	Interest
Type of Bala			Percen Rate (A		Interest Rate	Charge
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Cash Advance			0.0 0.0	0	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.	

5942 0001 HVH 001 7 1 200601 0 C PAGE 1 of 1 10 5580 2100 C915

## **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

- In your tetter, 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 the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

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

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

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

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

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

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period. The "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) Daily Balance for each day in the Current Billing Period.

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

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

B. If, however, the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Duc 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 Samo-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that was applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and return check charges and documentation charges and Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and posted unpaid Purchase Advances (other than Same-a . arg:

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 egainst the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (acclusive of Same-as-Cash Purchases and Promotional Item) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The 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 posted to your Account as of that day, 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. The balances for Same-as-Cash Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash Purchases 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 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 davances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases davances (other than the Same-as-Cash Purchases and Promoti

#### 3. Free Ride Period.

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

A. <u>Cash Royancas</u>. A periodic fate lineates charge applies to an Cash Advances from the data field will your Account unit paid in full.
B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accure monthly on a Same-as-Cash Purchase from the data 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 from the data 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 pontion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchase will not be reported on your Monthly Statement. no longer be reported on your Monthly Statement.

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above are both satisfied, you will avoid periodic rate finance charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period of such Finance Charge (accusive of Finance Charges on Protonotional 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 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							
	XXXX XXXX 6301 0055							
BILLING PERIOD:	May-20							
						0.507	PURPOSE	RECEIPT
DATE	VENDOR	AMOUNT		PRODUCT(S)	FUND	DEPT.		Y
5/3/20	Mikes Auto Parts		Michael Steele	repair parts	150	300 300	681 681	Y
	Mikes Auto Parts		Michael Steele	repair parts	150	300	681	
5/1/20	Tractor Supply		Michael Steele	repair parts	150 150	300	646	y Y
5/4/20	Phillips Lumber & Home Center		Michael Steele	other supplies/materials	150	300	543	Y
5/4/20	MacHaik		Michael Steele	vehicle repair			681	Y
5/5/20	Napa Auto Parts	\$198.48	Michael Steele	repair parts	150	300	681	Y
	Constitution Transformed Land	\$2,402.00 \$174.99						<u>+</u>
	Credit - Tractor Supply	\$174.99						+
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Card Service	8		MADISON CO		9305
PO Box 8758			PO BOX 608		
Kansas City		852	CANTON MS 3		
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6/11/2022

Cash Advances

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Poriodio rates and APRs may vary. Boe your Cardmembor Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid addifional 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). Soo reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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		Your account is currently close	ed.	

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#### BILLING RIGHTS SUMMARY

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

B you think your bill be wrong on H you need more information about a instanction on your bid, write io un on a separate shows of the address shows before do soon as possibile. We must have from you no bits than 60 days abor we seek you it to first bid an which it a ent or problem appeared. You can islephane ou, but doing so will not realizate and inform. roblers oppeared Howe your rights.

Bryour lebo, give us the following information: • Your nume and account number. • The distar amount of the asspected error. • Describe the error and explain, if you can, why you bolione shore is an error.

If you need more information, describe the bars you are unsure about You do not have to pay any errount in question while we are

investigating, but you are sill obligated to pay the parts of your bill that are not in question. Write we investigate your question, se cannol report you as definquent or take any action to optical the MOUNT VOU GLASTIC

Stecial Rule for Gradi Civil Purchason

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SEND LIXUURER AND BLLOKS EAROR NOTICES TO: Card Contor, P.O. 844 419734, Konsas Cry. MO. 64141 (800) 521-5184. In the Konses City stee, cel 818-843-2000. Dileptoning us wil not presone your Biting Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top panion of your statement and must be received at P.O. Day 219738, Kanas Chy, Massouri 641214928 by 1800 ann. Payments received at such scanton etter 10:00 a m. will be predited on the Scanwing business day, and payments menioned at any other address to D be credited promptly but may be decayed up to trap. <u>Hector more than electronic privation of your chords</u>. When you sond ist a shock drawn on a consumer account as portrant on your account, you constant to our converting the check to an electronic (ACHI) check to collect it. See your Custracker Agreement for Arrive Information. If we are uncible is collect the check to an electronic (ACHI) check to collect it. See your Custracker Agreement for Arrive Information. If we are uncible is collect the check to an electronic (ACHI) check to collect it. See your Custracker Agreement for Arrive Information. If we are any check to collect electronic provided, you conserve to our oregion of a paper draft. In the amount of your original shack, which we will send to your four addition for collection.

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

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	Sold To: *M/ AT P. (	: 3 Matthew ( ADISON CO TN: ACCOU 0. BOX 608 NTON, MS (	Chandler ROAD CRE NTS PAYA	BLE	(601) 855-4	Acct rep co hip To: 3674		PLEASE ON Invoice: 1 Time: Ship Date	ate: 04/30/20	E
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MIKE'S AUTO FARTS INC	0		<ul> <li>01-May-2020 11:26:25A</li> <li>\$401.54   Method: EMV</li> <li>VISA CREDIT XXXXXXXXX0055 2.</li> <li>MICHAEL STEELE</li> </ul>	Ref #: 012200662611 Auth #: 001289	MIU: ********2888 AID: A0000000031010 AthNtwkNm: VISA	SIGNATURE VERIFIED	Online: https://clover.com/ p/3F2A18R4REETW	3F2A18R4REETW *** DEDDINT ***	F2A18R4REETV	Clover Privacy Policy Intips //clover cour/privacy	ITINUEI 2 OF .54:	2 2606
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176 FEATHER LN CANTON, NS 39046 601-859-8400	· Ticket: 334900 Date: 5/1/20 Time: 11:09 AM Store: 1713 Register: 2
Ticket: 334958 Date: 5/1/20 Time: 12:49 PM Store: 1713 Register: 2	Cashier: Tricia Loyalty #: 7701171302002110
Cashier: Georgia Loyalty #: 7701171302002110	Iten Qiy Price Amount TSC STEEL 75GAL COMBO TANK GBLK 1023370 1 779.99 779.99 E
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Visa - SALE (174.99) ***********************************	Change 0.00 ' I agree to pay the above amount according t my card issuer agreement.
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Name: HADISON 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

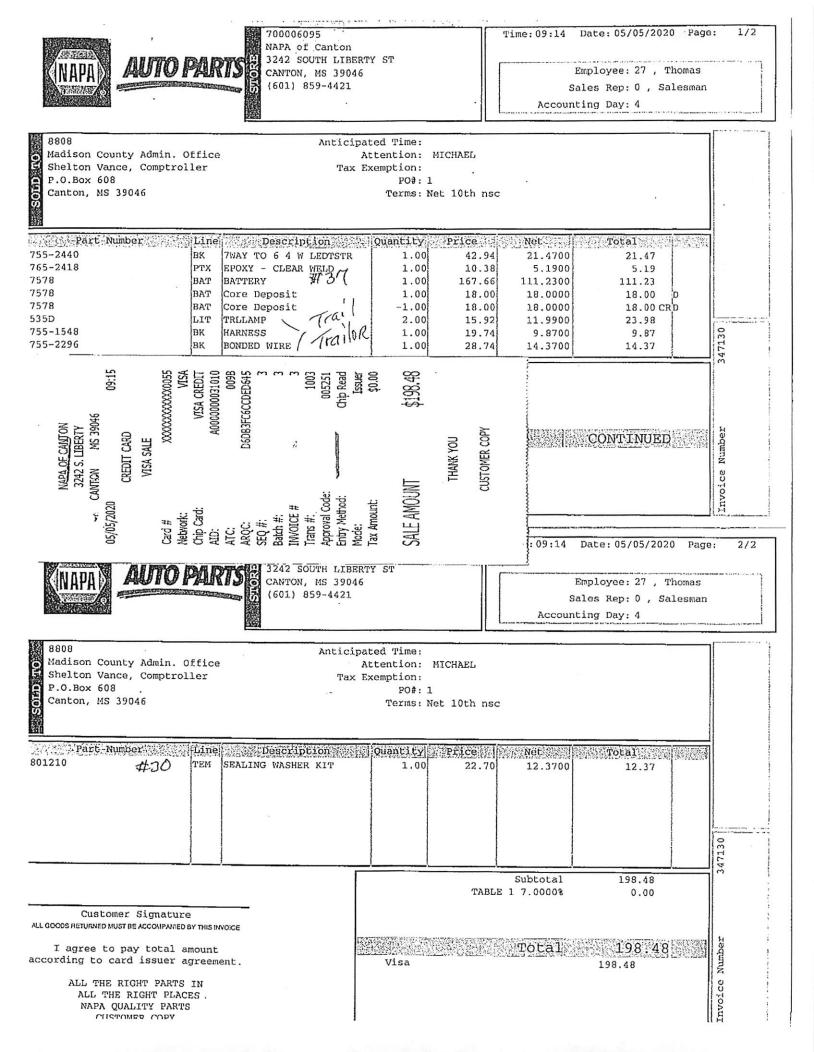
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		_Mac	Haik
CUSTOMER #: 6355	122833	•	
	*INVOICE*	140 Autobahn Loop	CHEVROLET  • Madison, MS 39110  au 601 409 8700
MADISON COUNTY SCHOOLS 461 OLD JACKSON RD		Service; 60	er: 601-499-8700 1-499-8750
MADISON, MS 39110	PAGE 1		601-499-8760 adisonchavy.com
HOME:601-499-0800 CONT:601-499-0800 BUS: 601-941-2862 CELL:601-942-5311		999837 THEODO	RE SMITH
COLOR YEAR MAKE/MODEL	VIN	LIGENSE	AGE IN / OUT
17 CHEVROLET EXPRESS 35 10	AZGNFG7H1126794		76/53976 T1050
DEL: DATE PROD: DATE WARR EXP. MINISPROMISED	PO NO	RATE	IT. INV. DATE
260CT16 DD 17:00 01MAY		0.00 CASH	04MAY20
READY OPTIONS:	DLR:\ ENG:6.0_Li	ter_SFI	
10:47 01MAY20 16:02 04MAY20 LINE OPCODE TECH TYPE HOURS	·	LIST	NET TOTAL
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113 CP			62.50
3 88909754 (S)FUSE PARTS: 10.14 LABOR: 62.50 OTH	IER: 0.00	3,38 TOTAL LINE A:	,38 10,14 72,64
53976 fuse blown replaced fuse			
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D CUSTOMER STATES NEED BOTH REAR TATE I CAUSE: both tail lights Broken W Stars TA 99 CUSTOMER STATES		19 (1) 19 (1)	4.2. M
99 CUSTOMER STĂTES 113 CP		1.05	5.00 125.00
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53976 both tail lights broken replaced	d both tail light	S	
1 84216115 LAMP PARTS: 448 34 LABOR: 125.00 OT 53976 both tail lights broken replaced ************************************	ES FOR REPAIR ORD	ER	35.00
ON BEHALF OF SERVICING DEALER. I HEREBY CERTIFY THAT THE	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO	The factory warranty constitutes sli of the warranties with respect to	LABOR AMOUNT	
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	the sale of this item/items. The Soller hereby expressly disclaims all warranties either express or	PARTS AMOUNT GAS, OIL, LUBE	
ACCIDENT, NEGLIGENCE OR MISUSE, RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT	implied, including any implied warranty of morchantability or fitness for a particular purpose.	SUBLET AMOUNT MISC. CHARGES	
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.	STATEWENT OF DISCLAIMEN The factory warranty constitutes sil of the warrantiles with respect to the sele of this item/items. This Seller hereby sourcessly disclaims all warrantiles either express or implied, including any implied warranty of morehantability or warranty of morehantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connaction with the sele of this item/items.	TOTAL CHARGES	
	connection with the sele of this item/items.	LESS INSURANCE	
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY	
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CUSTOMER	#:"6355	• •• •		122833	_Mac H	
CODIONDIC			۰ ۲,		MAC HAIK CHE 140 Autobahn Loop • Ma	VROLET
MADISON C		CHOOLS		*INVOICE*	Main phone number: 6	01-499-8700
461 OLD J	ACKSON	RD			Service: 601-49 Service Fax: 601-4	499-8760
MADISON,	MS 3911	.0 00 CONT:601	499-0800	PAGE 2	www.machaikmadisc	anchovy.com
BUS: 601-	941-286	2 CELL:601-		SERVICE ADVISOR:	999837 THEODORE	SMITH EIN/OUT STAGE
COLOR	YEAR	MAKE/MODEL	<u></u>	VIN	LICENSE	B10//2001/2021/2021/2021
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HAIK CHEV • SERVICE AUTOBAHN	50N, 145 3 M) 499-875( SALE	Store: 3934 RE RRN ( 883 125792278689 004172			CYCRES:	
MAC HARK CHEVROLE - SERVICE 140 AUTOBAHN LOOP	MADISON (801) S.4	Store: 3334 RE 206 RRN: 0 122833 300125732278885 85: 004172	SS C	B B B B B B B B B B B B B B B B B B B		
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ON BEHALF	OF SERVICING	DEALER, I HEREBY	CERTIFY THAT THE	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
SHOWN. SERV	I CONTAINED /ICES DESCRII	HEREON IS ACCURATE BED WERE PERFORMED	AT NO CHARGE TO	The factory warranty constitutes all of the warranties with respect to	LABOR AMOUNT	<u>250.00</u> 458.48
VEHICLE OR (	OTHERWISE, '	IDICATION FROM THE A THAT ANY PART REPA IEEN CONNECTED IN A	VRED OR REPLACED	the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or		0.00
ACCIDENT, N CLAIM ARE A	EGLIGENCE C	DR MISUSE. RECORDS R (1) YEAR FROM THE	SUPPORTING THIS DATE OF PAYMENT	warranties either express or implied, including any implied warranty of merchantebility or fitness for a particular purposa.	SUBLET AMOUNT	0.00
NOTIFICATION MANUFACTUR	AT THE S	ERVICING DEALER F	OR INSPECTION BY	Seller neither assumes nor authorizes any other person to assume for it any liability in		743.48
				connection with the sale of this item/items.	LESS INSURANCE	0.00
(SIGNED) C	DEALER, GENERA	L MANAGER OR AUTHORIZ	ED PERSON (DATE)	CUSTOMER SIGNATURE	SALES TAX PLEASE PAY	0.00
••••••••••••••••••••••••••••••••••••••					THIS AMOUNT	743.48

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CARD SERVICES

1-2

Cash Advances

Account Number Ending In: XXXX XXXX XXXX 0212



ANSAS CITY		-6734			U	
		Please	Detach And Encl	ose Top Portion V	vith Payment	
New Balance		nt Due Date Pa	ast Due Amount	Minimum Paym	ent Amount Enclosed	
0.00	06	/26/20	0.00	0.00		\$
Make Check Pa	ayable To:				e check box if making addr ted on the back	ess change as
Card Services				MADISON C	O SHERIFF	1179
ard Serv		,		MADISON C PO BOX 60	O BOS	<b>Q1</b> 05
D Box 87		64187-5852			39046-0608	
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		· · · · · · · · · · · · · · · · · · ·		Acco	ount Number Ending In: )	XXX XXXX XXXX 02
Summary o	f Account	Activity	1. S. M. S. M.	Payment l	nformation	
Previous Ba	lance	\$	0.00	Statement	Closing Date	06/01/20
Payments		-	0.00			
Other Credit	ŝ	-	0.00	New Balan	ICO	0.0
Purchases/[	Debits	+	0.00	Minimum F	ayment Due	0.0
Cash Advan	Ces	+	0.00	Payment D		06/26/2
Finance Cha		+	0.00	Past Due /	Amount	0.0
New Balanc	9		0.00	· · · · · · · · · · · · · · · · · · ·		
Credit Limit			10,000.00			
Available Cr	edit		10,000.00			
		minus (-) is a credit nerwise indicated.	or a	,		
PAYMENT ADD CARD SERVICE PO BOX 87585	ES 2		ACCOUNT INQUIR LOST OR STOLEN 888-494-5141		CARD SERVICES PO BOX 419734 KANSAS CITY MC	64141-6734
ANSAS CITY, elephoning abo			e your rights under	federal law. See th	e Billing Rights Summary o	n the reverse side.
	-		Transactio	on Information		
Transaction Date	Posting Date	Reference Number	Purchases,	Cash Advances, Pa Iments since last st		Amount
05/14	05/15	2449215GPRTKXK	ELT PAYPAL N	TOA 402-93 MERCHANT ZIP	5-7733 PA : 18902	599.00
05/14	05/15	2449215GPRTKX9		TOA 402-93 MERCHANT ZIP	5-7733 PA : 18902	599.00
.06/01	06/01	0000000000000000			\$1,198.00	0.00
			Interest Ch	arge Calculation		
our Annual P	Percentage	Rate (APR) is the	the second s		and the second	<u></u>
				nual		
urrent Billing Type of Bala				entage (APR)	Balance Subject to Interest Rate	Interest <u>Charge</u>
<u>Type of Dali</u> Purchases				0 00	nterest Hate	

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.

0.00

0.00

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.

0.00

## **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

In your letter, give us the following informati

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

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 y 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 the ris protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

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

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

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to you for a paper draft in the debit electronically. 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" 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" of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" of your Account for the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional item) Average Daily Balance" for the Current Billing Period. The "Same-as-Cash Purchase (or Promotional item) Average Daily Balance" for the Current Billing Period.

The "Cash Advance Daily Batance", "Purchase Advance Daily Batance" and "Same-as-Cash Purchase (or Promotional Item) Daily Batance" for \ each day in the <u>Current Billing Period</u> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deterral" 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 purchase. as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Penod 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-es-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 Advances 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 w applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentate charges. ment Due / fhat were

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period 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. The balances for Same-as-Cash purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases 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 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 davances will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expire

#### 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.

A set over the set of the periodic rate tinance 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 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 Periods in which any pontion of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any pontion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no benger to work 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, 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 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 (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-following Bälling 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 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". s on all

MCSO .	XXXX 0212	May-20	
NAME:	<b>CARD NUMBER:</b>	<b>BILLING PERIOD:</b>	

- -

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/14/2020	NTOA	\$599.00	Scott McDonald	class	001	200	487	7
5/14/2020	NTOA	\$599.00	Mark Sandridge	class	001	200	487	~

\$1,198.00

TOTAL

Account Number	Ending b	n: XXXXX		XXXX	0212
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PO 80X 419734 KANSAS CITY MO 64141-8734			UMB			
Now Batanoo 0.00	Pto Paymont Outo Dato 06/28/20	ease Detach And Enck Past Due Amount 0,00	589 Top Portion With P Minimum Payment 0.00	ayment Amount Enclosed	\$	
Mako Check Pa Card Sarvices	yablo To:		indicated or			
			MADISON CO S	HERIFF	11790	
Card Services PO Box 875852 Kenses City MD 64187-5852 Iþþþjljuðþjugtþingtugtugtugtugtugtugtugtugtugtugtugtugtug		MADISON CO B PO BOX 608 CANTON MS 39	046-0608	0105 1]]]][][[]]]]]]]]]		

### 4715621863010212 0000000 0000000

1-2

CARD SERVICES

Summary of Account A	·	
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits		0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Avalinhie Credit		10.000.00

Account Number Ending In: XXXX XXXX XXXX XXXX XXXX XXXX XXXX				
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.

CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS PAYMENT ADDRESS 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 Date	Posting Date	Roferenco	Transaction Information Purchases, Cash Advanced, Payments, Crodits and Advantments ethno last statement	Amount
05/14	05/16	2449215GPRTKXKELT	PAYPAL 'NTOA 402-935-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX (NCLUDED: 0	589.00
05/14	05/15	2449215GPRTKX9DBN	PAYPAL 'NTOA 402-835-7733 PA MCC: 8398 MERCHANT ZIP: 18902 8ALES TAX: \$ 0.00 TAX INCLUDED: 0	699.00
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$1,198.00 TOTAL \$1,198.00	0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR)	a the annual interest rate on your a	ccount	· ·
	Annuai		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advancas	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agrooment 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 Batance within 25 days of the Statement Closing Date (which may not be the same as the Paymont Due Date). See reverse side for Important Information and disclosures and, if an Annual Foe 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/traudalents.

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

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



# You paid \$599.00 USD to National Tactical Officers Association Create an account with PayPal and activate Return Shipping on Us. Limitations apply.

Your purchase details

Merchant Transaction ID: Your Transaction ID: 10M0869655108553N 0HD206673G688615K Purchase Date: May 14, 2020 Payment from: Payment to: National Tactical Officers Association Madison Co Sheriff leeann.sanders@madison-co.com accounting@ntoa.org **Shipping Address** P.O. Box 608 Canton, MS 39046

Subtotal

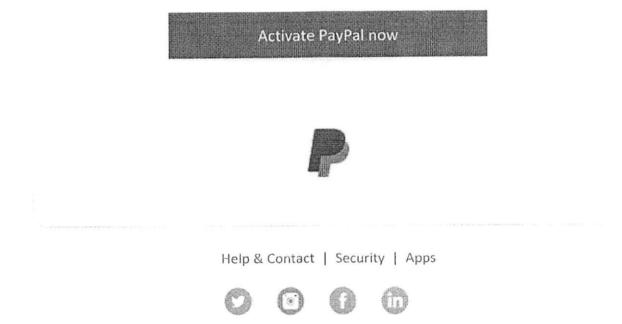
\$599.00 USD

Total

\$599.00 USD

You paid using: Visa x-0212

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



# 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: Sent: To: Subject: service@paypal.com Thursday, May 14, 2020 10:11 AM LeeAnn Sanders 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@madisor	n-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



CARD SERVICES PO BOX 419734

1-2

Account Number Ending In: XXXX XXXX XXXX 0220



-

0.00		Due Date Pa 26/20	ast Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$
Make Check Pay	able To:			Please che indicated or	ck box if making addr	ress change as
Card Services				MADISON CO J		11
Card Servi				MADISON CO B	05	91
°O Box 875 (ansas Cit		6187-5852		PO BOX 608 Canton MS 39	046-0608	
.1 11 1 <sub>1</sub> 11 1 <sub>21</sub>  11	-		H.   - -     -	923070550 (		
						XXXX XXXX XXXX
Summary of	Account A	Activity		Payment Infor		
Previous Bala		\$	0.00	Statement Closi		06/01/
Payments		-	0.00			
Other Credits		-	0.00	New Balance		0.
Purchases/De	bits	+	0.00	Minimum Paym	ent Due	0.
Cash Advance	<del>o</del> s	+	0.00	Payment Due D	ate	06/26/
Finance Charg	ges	+	0.00	Past Due Amou	nt	0.
New Balance			0.00	L <u></u>		
Credit Limit			10,000.00			
Available Crea	dit		10,000.00			
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#### **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

In your letter, give us the following information: • Your name and account number.

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

If you need more information, describe the item you are unsure about You do not have to pay any amount in question while we are

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

Special Rule for Credit Card Purchases

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

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

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

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

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

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

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

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

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

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied sgainst the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (acclusive of Same as-Cash Purchases and Promotional Item) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The 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 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 Advances 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.

A. <u>Cash Advances</u>. A periodic rate linance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accure 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 hards of the Deferral Period, or the Current Billing Period, will be charged to your Account. A periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchase 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 Purchase 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 Purchase will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Computation" disclosed in the "Finance Charge Computation" disclosed in the "Finance Ch

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 linance 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 Current 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 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. If he 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. If 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 - JAILCard Number:471562186301XXXXBilling Period:05/01/2020 TO 05/31/2020

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE R	ECEIPT	
5/8/2020 5/27/2020	Axon Lowe's	•	Thomas Strait Thomas Strait	Taser Certification Course Jail Supplies	001 001	220 220	487 699	Yes Yes	
	TOTAL	¢1 020 64							

TOTAL

\$1,039.64

wil soo 6-10-20

Signature of Chief Jeremy Williams

Account Number Ending In	XXXX XXXX XXXX 0220
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CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

UMB

	Ple	ease Detach And Enclo	ose Top Portion With P	ayment	
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	[]
0.00	06/26/20	0.00	0.00		S
Make Check Pa Card Services	yable To:		Please che- indicated or	ck box il making addre n the back	es change as
			MADISON CO J	AIL	11791
Card Serv: PO Box 87			MADISON CO B PO BOX 608	IOS	1105
	ty MD 64187-5	852	CANTON MS 39	046-0608	
11-11-11-11-11	հախմիզիրիկիին		114464000000000000000000000000000000000		11112211111111111111111111111111111111

#### 4715651863010550 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

1-2

Summary of Account	Activity	la desta de tale
Previous Balance	5	0.00
Payments		0.00
Other Credits		0.D0
Purchases/Debits	+	0.00
Cash Advances	÷	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	05/01/20
New Balance	0.00
Minimum Payment Due	0,00
Payment Due Date	06/25/20
Past Due Amount	0.00

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

PAYMENT ADDRESS ACCOUNT INQUIRIES AND CARD SERVICES LOST OR STOLEN CARDS PO BOX 875852 898-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734.

KANSAS CITY, MO 64187-5852

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

ransection Date	Posting Date	Reference Number	Purchases, Cash Advances, Paymants, Credits and Adjustments since last statement	Amount
05/08	05/10	2412167GJ90R596A5	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:	495.00
05/27	05/28	2469215H42XYFLB1T	LOWES #02620* MADISON MS MCC; 5200 MERCHANT ZIP; 33110 SALES TAX: \$ 0.00 TAX INCLUDED; 2 CUSTOMER CODE: 60006000000000	544.64
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$1,039.64 TOTAL \$1,039.64	0.00

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

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

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**BILLING RIGHTS SUMMARY** 

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

•	If you think your bill is arrong or if you need more information about a branketion on your bill, with to us on a separatic streat at the address atown bolow or soon co possible. We must hear from you no later Bun 60 days after we sent you the first bill on which the cror or problem appeared. You can alkphane us, but doing so will not preserve your stats.	investiget: Dat are na cannot rep amount you Spacial Ru
	in your latter, give us the following information: • Your name and account number. • The dolar account of the suspected error.	ll you have purchased connect the

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

If you need more interaction, describe the item you are unsure about. You do not have to pay any amount in question while we are

trag, bul you sto still obligated to pay tha parts of your bill tol in quastion. While we investigate your quastion, we god you as delinquest or take any action to collect the our question.

ule for Credit Card Pund

Spocies Falle for Card Card Parcheses. If you have a problem with the quasity of goods or services that you partnased with a crocit card, and you have tried in good faith to connot the problem with the neutrality, you may not have to pay the transfitting amount due on the goods or services. You have bits problem and any within the purchase price was more than 550 and the purchase was made in your home state or within 100 mills of your mating address. (If we own or operate the matchant, of it we mitted you the startistication for the property or services, qui purchases are covered regardless of amount or location of punchases.

SEND KOURIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Bar 419734, Kenses Cey, MO. 64141 (600) 821-5184, In the Kanaza City area, cell 816-843-2000. Teleptoning us will not preserve your Billing Error Rights.

In order to be credited to your scoord, on the data roomed, your payment must be accompanied by the top parties of your statement and must be received at P.O. Box 210738, Menuss GQ, Massami A4121-6736 by 1000 a.m. Payments received at such tops the fuel of a m. with be evaluated on the biblinety butaness Gay, and payments received at any Colour address will be erticited payments for any be developed on to the Soleton of a such approximation of a such as a such a

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#### EXPLANATION OF FINANCE CHARGES

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Cat. Science Computation. This Cash Advance Average Daily Section & Your Account for the Emission-protecting Emiting Period (and revealed Samp) and the Community of the Average Daily Sections of Your Account for the Emission Section (and revealed Samp) and the Community of t

Each of your Account is completed by bearing ungareer that scances care instrume or incompose serily usery dearrow early in early careful as a complete series of the second of the second series of the second of the (the Theorem Centre) during which no periodic rate factors are careful as a second series of the second of the (the Theorem Centre) during which no periodic rate factors of the second series of as-Cash Purchase will oxobe.

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#### 3. Free Ride Period

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#### **Tommy Strait**

From: Sent: To: Subject: Webstore <tommy.strait@madison-co.com> Friday, May 8, 2020 3:23 PM Tommy Strait 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	Madison County Sheriff's
Department	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 xxxxxxxxxx0220

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
	Estimated Tax \$0.00 Grand Totai \$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

7-WA. 302 6-10-20



LOWE'S HOME CENTERS. LLC 120 GRANDVIEV BOULEVARD Nadison, NS 39110 (601) 605-3660

- SALE -SALES8: S26208P1 3119347 TRANS#: 10592518 05-27-20

223469 EL CHURCH COHMERCIAL PLAS	74.94
30 24.98	
1228881 GE 15H LED 4FT T8 6500K 2	255.28
4 8 63.82	
903849 GE 170 LFL 2FT TO 5000K 1	111.68
16 9 6.98	
903850 GE 178 LFL 2FT T8 6500K 1	83.76
12 8 6.98	
1176085 BE 60W LED A19 SW ND 7.5K	18.98
SURTATAL :	544.64

	SU	BIOIHC:	399.04
	TOT	AL TAX:	0.00
INVOICE	10650	TOTAL :	544.64
		VISA:	544.64

UISA:XXXXXXXXXXX220 ANDUNT:544.64 AUTHCD:027477 CHIP REFID:262010611422 05/27/20 10:13:50 CUSTOHER CODE: jail APL: VISA CREDIT TVR: 8080008000 AID: A000000031010 TSI: 6800 STORE: 2620 TERMINAL: 10 05/27/20 10:15:40 # OF ITEMS PURCHASED: 36 EXCLUDES FEES. SERVICES AND SPECIAL ORDER ITEMS #MENDEMONUMENT OF DEPENDENCE FROM HIGHING



THANK YOU FOR SHOPPING LOVE'S. See Reverse Side for Return Policy. Store Nanager: Shane graham

LOVE'S PRICE NATCH BUARANTEE For More Details, VISIT LOVES.COM/PRICEMATCH

Lowe's Lt. Strait 05.27.2020 \$544.64 - Jail Supplies

001-220-699

Whiso2 6-10.20

Account Number Ending In: XXXX XXXX XXXX 0238

CARD SERVICES	
PO BOX 419734	
KANSAS CITY MO 64141-6734	

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06/01

06/01

000000000000COMPC

Past Due Amount Minimum Payment New Balance ent Due Date Amount Enclos Paym 0.00 06/26/20 0.00 0.00 \$ Please check box if making address change as vlake Check Payable To: П indicated on the back Card Services HELEN KELLER 11792 PO BOX 608 0105 **Card Services** MADISON CO BRD OF SUPV PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 4715621863010238 0000000 0000000 Account Number Ending In: XXXX XXXX XXXX 0238 **Summary of Account Activity Payment Information** \$ 0.00 Statement Closing Date 06/01/20 **Previous Balance** Payments 0.00 Other Credits 0.00 New Balance 0.00 0.00 Minimum Payment Due Purchases/Debits 0.00 06/26/20 Payment Due Date 0.00 Cash Advances Past Due Amount 0.00 **Finance Charges** 0.00 New Balance 0.00 20.000.00 Credit Limit 20,000.00 Available Credit An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated. PAYMENT ADDRESS ACCOUNT INQUIRIES AND CARD SERVICES CARD SERVICES LOST OR STOLEN CARDS PO BOX 419734 KANSAS CITY MO 64141-6734 PO BOX 875852 888-494-5141 KANSAS CITY, MO 64187-5852 Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side. Transaction Information Posting Transaction Reference Purchases, Cash Advances, Payments, Credits Amount Date Date Number and Adjustments since last statement 05/01 7449215GBRTSPNJ6K PAYPAL \*O TEAM EBAY O TEA4029357733 CA 128.08 05/03 MERCHANT ZIP: 95131 MCC: 5200 0.00 TAX INCLUDED: 0 SALES TAX: \$ MID-SOUTH MACHINERY INC 601-948-6740 MS 05/14 2412259GN0T47XY67 05/132.813.60 MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 05209146 05/22 05/24 2416407GZ31Z9JJD2 QUILL CORPORATION 800-982-3400 SC 86.27 MCC: 5111 MERCHANT ZIP: 29203 0.00 TAX INCLUDED: 2 SALES TAX: \$

Please Detach And Enclose Top Portion With Payment

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

TOTAL PURCHASES

TOTAL RETURNS

TOTAL

CUSTOMER CODE: 0000000000000000

\$2.899.87

\$128.08

\$2,771.79

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.

0.00

#### **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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 mites of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the purchase.) you the advertisen the advertisement for the property or services, all purchases are red 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" 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" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Purchase Advance Average Daily Balance 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" of your Account for the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day 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 Porgram" 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 font 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 on the top of charges

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period (acclusive 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 posted to your Account as of that day, 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. The balances for Same-as-Cash purchases Advances average Daily Balance for each day in the Previous Billing Period that against your unpaid Purchases Advances will be included in the Purchases 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.

A sent novarizes: A periodic rate linance charge applies to au Cash Advances from the date they are posted to your Account unlil 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 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 Mose Deferral Period has expired will continue to be charged to your Account during each following Billing Period at the 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 pontion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Advances" Durbase Monthases will not be period the period durbase to 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, 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 inst 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 (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-following Billing Period; 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 aclculated (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'. all

O1AC5942 - 10 - 04/21/17

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0238							
BILLING PERIOD:	May-20							
	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/13/20	MidSouth Machinery	\$2,813.60	Helen Keller	repair parts	150	300	681	Y
	Quill Corporation		Helen Keller	other supplies/materials	150	300	646	Y
		\$2,899.87						
	Credits - Ebay	\$128.08						
	TOTAL	\$2,771.79						1

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Account Number Ending In:	XXXX XXXX XXXX 0238
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CARD SERVICES
PO 80X 419734
KANSAS CITY MO 84141-8734

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Available Corteli       20,000.00         Ar smount lobowed by a minus () is a cord or a credit balance, unless otherwise indicated.         PAYMENT ADDRIESS       ACCOUNT INCURFIES AND CARDS CARDS CONSTRUCTES PO BOX 41973 (XARSA CITY NO 64197-6532         CARD SERVICES       COCOUNT INCURFIES AND CARDS COLOR 3000 (11000)         ACRO SERVICES       DEGIT OR STOLEN CARDS CONSTRUCTION 61141-6734         VIXABAS CITY, NO 64197-6532       Transaction informiation         Transaction informiation       Anomini (5)         Data       Mumber.         Obtion       Obtion (1000)         Obtion       Obtion (10000)         Ob			L	l	
05/13       05/14       24122560000742XY67       MID SCOTTH MACHINERY INC 601-046-840 MS       2,813.60         MCC: 7394       MERCHANT 21P: 93204       SALES TAX: \$ 0.00 TAX INCLUDED: 0       0         CUSTOMER CODE: 05291146       CUSTOMER CODE: 05291146       86.27         05/22       06/24       2416407623128JUD2       QUIL CORFORMTKON       800 992-9100 5C       86.27         MCC: 6111       MERCHANT 21P: 99203       87.15       0.00 TAX INCLUDED: 2       0.00         CUSTOMER CODE: 0000000000000000       CUSTOMER CODE: 000000000000000000000000000000000000	•				
TOTAL       \$2,771.79         Your Annual Percentage Rate (APR) is the annual interest rate on your account         Annual         Current Billing Period       Percentage         Balance       Ratu (APR)         Unchases       0.00         Out on the state of the	KANSAS CITY, MO 64187-6852 Tolophoning about biling errors will not prec 	Servo your rights under for Transaction Purchases, Gr and Adjust SPNJSK PAVPAL 'O'T MCC: 5200 SALES TAX: IZXY67 MID-SOUTH I MCC: 7394 SALES TAX: CUSTOMER I COSTOMER I COMPO TOTAL FUE	Addraf law. See the B2/ng Rights Summary h Information sh Advinces, Permants, Credite information EAN EDAY O TEA4023357733 CA MERCHANT ZIP: 95131 5 0.00 TAX INCLUDED: 0 INCENNERY INC 601.948-6740 MS MERCHANT ZIP: 39204 5 0.00 TAX INCLUDED: 0 CODE: 0020000000000000000000000000000000000	on the reverse skie. Amount 1 52 128.08- 2,813.60 86.27	
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Your Annual Percentage Rate (APR) is the annual interest rate on your account         Annual         Current Billing Period       Percentage         Balance       Subject to       Interest         Type of Balance       Hate (APR)       Interest Rate         Purchases       0.00       0.00       0.00         Cash Advances       0.00       0.00       0.00         Periodic rates and APRs may vary. See your Cardimember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance oharges on Purchases if you pay the Now Balance within 26 days of the Statement Cosing Date (which may not be the same as the Payment Due Date). Bee reverse side of Important Information and disclosures and, if an Annual Fee was posted above, regarding renoweds.         UMB will begin using text messaging to confirm suspicious transactions for credit cardinotier with mobile phone numbers on		Internet Oba	rae Dalculation -		
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#### In case of Errors or Questions About Your Bill **BILLING RIGHTS SUMMARY**

આગત () ગળ ઉત્પરંતુલ્ય દ્વારાના પાઠેવા ( An 19 તુવ્ય તેવા પ્રદા કાર્ય થયો કાર્યા વાર વ્યક્ષ છે. દ્વારા કાર્યા છે તેવા રાત તુચ્ચ કાર્ય પ્રાપ્ત થયો કાર્યા પ્રાપ્ત કાર્ય પ્રાપ્ત પ્રાપ્ત છે ત્યાં વી ત્યા કાર્ય કાર્યો વ્યક્ષે વ્યક્ષ છે કાર્ય ( પ્રાપ્ત 93

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#### EXPLANATION OF FINANCE CHARGES

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Page 1 of 1

Order details

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

## Item(s) bought from buyandsmilestore Order number 01-04894-91522

Order	number 01-04894-91522	Shipping service	Item price
	Item name	USPS Parcel	USD 129.38 -
2	GOJO Pink & Klean Refill Skin Cleanser Industrial Hand Soap 800mL Pack of 12 (202941807482)	Select Ground	USD 1.30

credit por very

Cout-of-Ste	<b>Ma</b>	<b>D-SO</b> <b>action</b> , MS 39 948-6740 + Fax: (6 1-800-634-1205 +	<b>, Inic</b> 9204 01) 353-8	311	4 (S.WATS)			P.	O. Box (	<b>NGENO</b> 8076 3 39288
		Brc Sls 001 1	I	NVO	ICE		Date 05-08-20	Invoice 001154		Page 1
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Model BROCE KR350	•.	al Number 32		Equip	ID	Custon	ner Job #	Custome 601-855	-550	0
Ord Ship	в/о	Part Numbe	r	D	escripti	lon	Unit P	cice UN	1 Ex	tended
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NO	PARTS	RETURNS	" <del>`</del> 30"	<b>BAYS</b>	FROM	DATE	OF	PURCHASE
NO	PARTS	RETURNS	ON	ELECT	RICA			
		ORDER PA						

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Total Invoice	0.012.60
Due By: 05/18/20	2,813.60

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

SALE

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

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Jole Keller

Customer Copy

Thank You!

5/13/2020

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PO Box 37600 Philadelphia, PA 19301-0600

Sold To:

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

## **Credit Card Purchase Receipt**

 Order Date:
 05/20/2020

 Ship Date:
 05/20/2020

 Invoice Date:
 05/20/2020

 TIN:
 04-2896127

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

	erhelenc	Order #:	136770663	Invoice #				39802
Item Number	Descriptio	n		Calor	Qty Shipped	Price	Unit	Extended
901-808298KCC		CIAL KLEENEX		i na filo na filo na seconda de la companya de la c	1	\$51.99	carton	\$51.99
901-179498	GTEK ONX	GLOVES, XL			1	\$17.4 <del>9</del>	dozen	\$17.49
901-SBNG	STENO BO	OK GREGG RU	LING	Green	1	\$16.7 <b>9</b>	dozen	\$16.79

		Merchandise Amt	\$86.27
•	Always happy to help	Тах:	\$0.00
		Shipping:	Free
•	800.982.3400 🎽 invoice@quill.com	This amount has been charged	\$86.27
	Check the status of this order and track delivery at Quill.com/my account.	to your credit card:	••••

Quill.com.

DO NOT PAY

#### THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS

This receipt is pending settlement from our bank.

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         AND       CARD SERVICES         RDS       PO BOX 419734         KANSAS CITY MO 64141-6734         ral law. See the Billing Rights Summary on the reverse side.         Information         Advances, Payments, Credits         Amount         #11       TUSCALOOSA AL         #11       TUSCALOOSA AL         151.92         ERCHANT ZIP: 35405         0.00 TAX INCLUDED: 0         DE: 3173412105	redit balance, uni PAYMENT ADDRES CARD SERVICES PO BOX 875852 KANSAS CITY, MO Telephoning about b Transaction Pou Date D 05/03 05	64187-5852	I. ACCOUNT INQUIR LOST OR STOLEN 888-494-5141 serve your rights under Transactic ce Purchases, ( ar and Adjus E3ZLXE SHOE STAT MCC: 5661 SALES TAX CUSTOMEF	CARDS F federal law. See the Billing F on Information Cash Advances, Payments, C timents since last statement FION #11 TUSCALOOS MERCHANT ZIP: 35405 : \$ 0.00 TAX INCLUDED R CODE: 3173412105	PO BOX 419734 (ANSAS CITY MO 6414 Rights Summary on the Credits A AL : 0	reverse side. Amount 151.92
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Current Billing Period <u>Type of Balance</u> Purchases Cash Advances	Annual Percentage <u>Rate (APR)</u> 0.00 0.00	Balance Subject to Interest Rate 0.00 0.00	interest <u>Charge</u> 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 nav any amount in question while we ---

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.

Special Kule for creat Card Furchases. 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 and purchase are

NAME: CARD NUMBER: BILLING PERIOD:	MCSO - Tommy Jones XXXX 0444 May-20							
<b>DATE</b>	VENDOR	<b>AMOUNT</b>	<b>USER</b>	PRODUCT(S)	<b>FUND</b>	<b>DEPT.</b>	PURPOSE	RECEIPT
5/3/2020	Shoe Station	\$151.92	Tommy Jones	clothing	001	200	691	Y

TOTAL

\$151.92

		ue Amount 0.00	0.00	Enotosod
Make Check Payable T Card Services	0:		Please check box if mail indicated on the back	king address change as
erd Services O Box 875852 enses City M	) 64187-5852   <sup>11,</sup>   1,  1  1 1 1 1 1 1	ունիսութ	TOMNY JONES MADISON CTY BRD SP PO BOX 608 CANTON MS 39046-06 •[[tl]]tl]tl]tl]tl]tl]tl]tl]tl]tl]tl]tl]tl]	08
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Summary of Accou	unt Activity	· · · ]	Payment Information	
Provious Balanco	\$	0.00	Statement Closing Date	06/01/20
Paymente	•	0.00		
Other Crodits	•	0.00	New Balance	0.00
Purchases/Debits	+	0.00	Minimum Payment Due	0.00 08/28/20
Cash Advances Finance Charges	+	0.00 0.00	Payment Due Date Past Due Amount	0.00
New Belance		0.00		
Credit Limit		1,000.00		
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5/3/2020 2:17:19

## SHOE STATION

1×

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 upc# 0194182876208	s 95	l ze D	
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MEN'S ATHLETIC SHOES		ize	
upc# 0194182161557 item# 552821	95	D	
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WE APPRECIATE YO		TNESSI	
Exchange and Re	turn F	policy	
All returns must b	e acco	ompanie	d
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No returns or exc 30 days from da	nanges te of	sarter eale	-
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within 5	davs		

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 itam will receive no credit when

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

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Account Number Ending In: XXXX XXXX XXXX 0469



KANSAS CITY MO	0 64141-6734				
	Dia	ase Detach And Enclo	se Ton Portion M	/ith Payment	
New Balance 0.00	Payment Due Date 06/26/20	Past Due Amount 0.00			\$
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Finance Charge	əs +	0.00	Past Due A	Mount	0.00
New Balance		0.00	L		
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Available Credi	t	170.00			
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UMB will begin u	sing text messaging t		ransactions for cr	vas posted above, regardii edit cardholders with mob MB.com/fraudalerts.	

#### **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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In your letter, give us the following information

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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. mount you qu

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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 creation of a paper draft in the amount of your original check, which we will send to your creation of a paper draft in the amount of your original check. 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" 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" of your Account for the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase or Promotional item).

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

A. If the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portior 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 e Daily 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 unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day. 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 unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Sami as-Cash Purchases and Promotional Items) is calculated by adding together 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, 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 Advances 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 I or promotional item Daily Balance). r than

#### 3. Free Ride Period.

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

A <u>Lasti Advances</u>. A periodic rate tinance charge applies to all Cash Advances from the date they are posted to your Account until paid in full. B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of 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. 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 beformal 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 Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Information" box

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 during the Current Billing Period incur a periodic rate finance charges for the date they are posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account during the current Billing Period incur a periodic rate finance charges or awa paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) adove are both satisfied, you will avoid periodic rate finance charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your 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 (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 Maling Period; the 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"). is on all

O1AC5942 - 10 - 04/21/17

NAME: CARD NUMBER: BILLING PERIOD:	MCSO - Brian Loveall XXXX 0469 May-20							
DATE	VENDOR	<b>AMOUNT</b>	<b>USER</b>	PRODUCT(S)	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	RECEIPT
5/5/2020	Southern Connection	\$159.99	Brian Loveall	clothing	001	200	691	N

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TOTAL

\$159.99

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734						
Now Balanco 0.00	Pic Payment Due Date 08/28/20	ase Detach And Encl Past Due Amount 0.00	cso Top Portion With P Minimum Paymont 0.00	ayment Amount Enclosed	\$	
Make Chuck Pa Card Services	yable To:		Pisaso che Indicatod or	ck box if making addres n the back	is change as	
Card Services PO Box 875852 Kanses City MD 64187-5852 [4]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]			BRIAN LOVEAL MADISON CTY PO BOX 608 Canton MS 39 International	BRD SPRV	11794 0105	
		4715621	.863010469 (		0000	

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Account Number Ending In: XXXX XXXX XXXX 0469	

Account Number Ending In: XXXX XXXX XXXX 0469

Summary of Account Activity				
Provious Balance	\$	0.00		
Payments		0.00		
Other Credits	•	0.00	1	
Purchases/Deblts	+	0.00	1	
Cash Advances	+	0.00		
Finance Charges	+	0.00	11	
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		170.00		

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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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 868-494-5141

Telephening about billing errors will not preserve your rights under foderal law, See the Billing Rights Summary on the reverse side.

05/05         05/05         2432743GEKS1DW20G         THE SOUTHERN CONNECTION PRIDGELAND         MS         169.5           MCC:         5137         MERCHANT ZIP:         06/01         06/01         0000000000000COMPC         TOTAL         PURCHASES         \$159.99         0.0           TOTAL         \$159.09         0.0         1000000000000000000000000000000000000	05/05         05/05         2432743GEK51DW20G         THE SOUTHERN CONNECTION PRIDGELAND         MS         169.9           MCC:         5137         MERCHANT ZIP:         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01         06/01	Transaction	· Posting	Reference	Transaction Information Purchases, Cash Advances, Pay		Amount
MCC: 5137 MERCHANT ZIP: 05/01 05/01 0000000000COMPC TOTAL PURCHASES \$159.99 0.0 TOTAL \$159.99	MCC: 5137 MERCHANT ZIP: 05/01 05/01 00000000000COMPC TOTAL PURCHASES \$159.99 0.04 TOTAL \$159.99 0.04 Interest Charge Galculation	Dete 05/05					159.99
TOTAL \$169.99	TOTAL \$169.99 Interest Charge Calculation						100.00
	Interest Charge Calculation	06/01	06/01	000000000000COMPC		\$159.99	0.00
Interest Charge Celonation	wr Annual Percentage Rate (APR) is the annual interest rate on your account		•• ••	1	Interest Charge Calculation		

	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Batance	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 26 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosurestand, if an Annual Fee was posted above, regarding renewals.

UMB will begin using taxt messaging to confirm suspicitus transactions for credit cardinoiders with mobile phone numbers on record. Learn more about how UMB looks out for our postamers by visiting UMB.com/fraudalerts.

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5/5/2020 10:42 AM IS Receipt #58401 Store: 1 Store: 1 Sto	THE SOUTHERN CONNECTION POLICE 274 CONNEQLE PARTOD OR STEM 274 CONNEQLE PARTOD OR STEM RIDGELAND MS 3757 601-853-3106 Merchant [D: 9657 Store H: 4327 Term H: Biol Store H: 4327 Term H: Biol Store H: 6003 Sale XXXXXXXXXXXXXXX0469 VISA Entry Method: Chip
Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106 Cashier: Item Name <u>Qty Price Ext Price</u> MOUNTAIN 600 4.5" 1 \$159.99 11D Local Sales Tax 0 % Tax + \$0,00 RECEIPT TOTAL: \$159.99 Visa Merchant # ***86553 Thanks for shopping with us!	Total: 05/05/20 Inv #: 000003 Appr Code: 005912 Transaction ID: 580126565224484 Apprvd: Online Batch#: 000044 VISA CREDIT AID: A0000000031010 TSI: 6800 TVR: 800000000 Customer Copy THANK YOU
JBHOI BEIM V-3	Loveal

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CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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Account Number Ending In: XXXX XXXX XXXX 0477



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Make Check Payable Card Services	ə To:			check box if making addres d on the back	s change as
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ansas City	Mo 64187-5852 	ախիկի		39046-0608 !!ı ŀ! [·  ·  ı	արուրու
			863010477	0000000 000	0000
			Accou	nt Number Ending In: X)	XXX XXXX XXXX 0477
Summary of Acc	ount Activity	a shekariye	Payment in	formation	
Previous Balance	\$	0.00	Statement C	losing Date	06/01/20
Payments	-	0.00	New Delene	_	0.00
Other Credits Purchases/Debits	- s +	0.00 0.00	New Balance Minimum Pa	-	0.00 0.00
Cash Advances	, + +	0.00	Payment Du	-	06/26/20
Finance Charges		0.00	Past Due An		0.00
New Balance		0.00			
Credit Limit		1,000.00			
Available Credit		167.00			
	LOS1 888-4	DUNT INQUIR OR STOLEN 194-5141		CARD SERVICES PO BOX 419734 KANSAS CITY MO 6	54141-6734
	197-9892 ling errors will not preserve you	r rights under i	ederal law. See the	Billing Rights Summary on	the reverse side.
	,	Transactio	n Information		
Transaction Post Date Da	te Number	and Adjus	Cash Advances, Payn Iments since last stat	ement	Amount
05/20 05/2	21 2432743GXND3TWQMF		MERCHANT ZIP:	PRIDGELAND MS	119.99
06/01 06/0	00000000000000000000000000000000000000	TOTAL PU TOTAL	RCHASES \$ \$119.99	119.99	0.00
	an an Alexandra an Alexandra Alexandra an Alexandra an Alexandra Alexandra an Alexandra an Alexandra an Alexandra	Interest Cha	arge Calculation		
'our Annual Perce	ntage Rate (APR) is the ann	ual interest ra	ate on your accoun	t	
Numert Billing Devi			inual	Delense Cubicatta	Interest
Current Billing Perio Type of Balance	bu		entage <u>(APR)</u>	Balance Subject to Interest Rate	Interest <u>Charge</u>
urchases		C	0.00	0.00	0.00
ash Advances			).00	0.00	0.00
Inviatio vates and	APRs may vary. See your (			explanation. There is a 2 arges on Purchases if ye	

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PAGE 1 of 1

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#### **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the 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 m pre information, describe the item you are unsure abo 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 manufacture uncellar. amount you qu

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 finance tharge. Any periodic rate finance, the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the "Purchase Advance Advan

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the <u>Current Billing Period</u> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same or Orach Purchase in the terms and conditions of the promotional item posted to your Account, together with the date on which the Deferral Period for a Same or Orach Purchase in the terms and conditions of the promotional item posted to your Account, together with the date on which the Deferral Period for a Same or Orach Purchase the terms and conditions of the promotional item posted to your Account, together with the date on which the Deferral Period for a Same or Orach Purchase the terms and conditions of the period of the period terms and 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 Statemer 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 portior any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing tion of e Daily 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 w applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and documentation charges posted to your Account as of that day that w applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and return check charges and documentatin charges and . arges

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) 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 (other thar the Same-as-Cash Purchases Advances (other thar the Same-as-Cash Purchases and Promotional Items) and return check charges and will no longer appear on your Monthly Statement as a separate Same-as-Cash Advance Average 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.

A. <u>Cash Avances</u>: A periodic rate finance charge applies to an Cash Avances from the date field year posted to your Account unit paid in full.
B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accure 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 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 pontion of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any pontion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no to periode on your Monthly Statement.

no tonger be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges and Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruats on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charges 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. If the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your Account during the Current Billing Period. If the amount of such Finance Charge (exclusive of Finance Avances Avance 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"). яll

NAME: CARD NUMBER: BILLING PERIOD:	MCSO - Josh Fish XXXX 0477 May-20							
DATE	VENDOR	<b>AMOUNT</b>	<b>USER</b>	PRODUCT(S)	<b>FUND</b>	<b>DEPT.</b>	PURPOSE	RECEIPT
5/20/2020	Southern Connection	\$119.99	Josh Fish	clothing	001	200	691	Y

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TOTAL

\$119.99

Account Number E	Endino (n: X	XXX XXXX	XXXX	0477
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CARD SERVICES	
PO BOX 419734	
KANSAS CITY MO 64141-6734	

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0.00		6/20	0.00	0.00	\$
Make Gheck Pay Card Services Card Servi Card Servi 20 Box 875 ADSAB Cit	ices 5852	4187-5852		Lindicated on the back JOSH FISH MADISON CTY BRD SPRV PO BOX 608 CANTON MS 39046-0608	1179 Q105
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			4715621	853010477 0000000 0	
Summary of	Account A	clivity		Payment information	
Previous Bala		5	0.00	Statement Closing Date	06/01/20
Paymente		•	0.00	Amount Anon & Dara	0001/20
Other Credits		•	0.00	Now Balance	0.00
Purchases/De	əbits	+	0.00	Minimum Payment Due	0.00
Cash Advance		+	0.00	Payment Due Date	08/26/20
Finance Charg		+	0.00	Past Due Amount	0.00
New Sciance			0.00		
Credit Limit Available Cred	-116		1,000.00 167.00		
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crodit balanco, ( PAYMENT ADDR CARD SERVICES PO BOX 975852 KANSAS CITY, M	owed by a m unless other RESS S KO 64187-6	rwłec Indicatod. I 862	or a ACCOUNT INQUIR JOST OR STOLEN 369-494-5141 b your rights under	CARDS PO BOX 419734	0 64141-6734 on the reverse side, 
eredit balance, i PAYMENT ADDR CARD SERVICES PO BOX 875852 KANSAS CITY, M Telephoning abou	wad by a m unless other RESS S KO 64187-6 It billing orro Posting	wite indicatod. ( 862 ra will not precorve Reference	or a ACCOUNT INQUIR JOST OR STOLEN 359-494-5141 D your rights under Transactic Purchases, 0	CARDS PO BOX 419734 KANSAS CITY M foderal law. See the Billing Fights Summary on Information	60 64 14 1-6734
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5/20/2020 12:32 PM is Receipt #58791 Store: 1 2 N NNECTION Sections 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 Price Ext Price Qty F/T OPERATOR BOC \$119.99 \$119.99 T COYOTE 10.5 Subtotal \$119.99 0 % Tax: Exempt + \$0.00 RECEIPT TOTAL: \$119.99 Credit Card: \$119.99 Visa Merchant # \*\*\*86553 Past Due: (\$79.03)

Thanks for shopping with us!



THE SOUTHERN CONNECTION POLICE 274 Commerce Park Dr Ste M . Ridgeland MS 39157 601-853-3106 Herchant ID: Term A: 0101 9657 Store II: 4327 Ref #: 0008 Sale XXXXXXXXXXXXXXXXA477 VISA Entry Method: Chip Total: \$ 119.99 05/20/20 12:32:20 Inv II: 000008 Appr Code: 020943 Iransaction ID: 380141631402636 Apprvd: Online Batch#: 000055 **VISA CREDIT** AID: A000000031010 ISI: 6800 4. TVR: 8000008000 .

Customer Copy

THANK YOU

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

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Account Number Ending In: XXXX XXXX XXXX 0485



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

#### **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

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 protocline actuation of the purchase prior where the service the problem with the merchant. 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). rtisement for the property or services ardless of amount or location of purch

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 creation of a paper draft in the amount of your original check, which we will send to your creation of a paper draft in the amount of your original check. stitution 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" of your Account for the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Cash Average Daily Balance" of your Account for the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of sour Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Sume-as-Cash Purchase Advance Daily Balance" of Sume-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) Average Daily Balance" for the Current Billing Period.

The 'Cash Advance Daily Balance', 'Purchase Advance Daily Balance' and 'Same-as-Cash Purchase (or Promotional Item) Daily Balance' for \each day in the <u>Current Billing Period</u> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a 'Same-as-Cash Program' is referred to as a 'Deferral' for the period of time (the 'Deferral Period') during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase interview. 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 naw Cash Advances posted to your Account as of that day and subtracting any portior 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 e Daily 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, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. Diversions 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 diverse 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.

A LEAST AGVANCES. A periodic rate tinance 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 is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Ch

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 Ourcent Monthly Statement is paid in full on or before the Payment Due Date shown thereon, and (iii) 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 (i) above are both satisfied, you will avoid periodic rate finance charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (i) above (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-following 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 will be identified on the fort 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

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TOTAL

\$136.36

CARD SERVICE PO BOX 419734 KANSAS CITY M	1		Account	Number Ending In: >	XXX XXXX XXXX 0485
Now Balance 0.00	Pl⊌ Payment Due Date 06/26/20	ease Detach And Enclo Past Due Amount 0.00	559 Top Portion With P Minimum Payment 0.00	ayment Amount Enclosed	\$
Make Check Pa Card Services	yablo To:		Please cher indicated or GLEN FOX	ck box il making addre: 1 the back	ss change as

MADISON CTY BRD SPRV PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 Ասեսիիիիիիիիինինինըուներենիրենիրիիիիների հերհերել է հերհերին հ

#### 4715621863010485 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0485

Summary of Account A	activity .	
Previous Balance	s	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	i daj 1.
Statement Closing Date	06/01/20
New Balance	0.00
Minimum Payment Duo	0.00
Payment Due Date	06/26/20
Past Due Amount	0.00

0105

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

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

Card Services

1-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

PO BOX 419734 KANSAS CITY MO 64141-6734

CARD SERVICES

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

888-494-5141

			Transaction Information		
Transaction Date	Posting Dute	Reference Number	Purchases, Cash Advances, F and Adjustments since last		Amount
05/22	05/24	2444500H0HEXN72F9	BELK #676 NORTH-PARK MCC: 5311 MERCHANT ZI		116.38
05/23	05/24	2444500H1BLN1Z5YD	WM SUPERCENTER #2720 MCC: 5411 MERCHANT ZI SALES TAX: \$ 0.00 TAX I		19.98
06/01	06/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$136.	\$136.36 36	0.00
1. N.	•	· · · · · · · · · · · · · · · · · · ·	Interest Charge Calculatio	n <sup>n</sup>	
Your Annual F	Percentag	e Rate (APR) is the ann	ual interest rate on your acce	ount	
			Annual		
Current Billing	period		Percentage	Balance Subject to	Interest
Type of Ba	lance		Rate (APR)	Interest Rate	Charge
Purchases			0.00	0.00	0.00
Cash Advanc	os		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.

W. 203, 3.00

11796

See back of receipt for your chance to win \$1000 ID #:7P8JNDY66CQ

# Walmart > <

601-605-9662 Mgr:RAMOHDO 127 & RAAHDUIEU BLUD MADISON MS 39110 SIH. 02720 OPH 000171 FEH 03 TRH 05312 HENS DIR BRF 019416457158 19.98 SUBFOTAL 19.98 TOTAL 19.98 UISA FEND 19.98

UISA TEND 19.90 VISA CREDII \*\*\*\* \*\*\*\* 0405 I | APPROVAL # 023403 REF # 1042000314 TRANS ID - 300144749135996 VALIOATION - SIDL PAYMENT SERVICE - E AID A0000000031010 TC 77317EAD5DECE588 FERNINAL # 283077043 \*NO SIGNATURE REQUIRED 05/23/20 15:10:52 CHANNE DUE 0.00 # TIENS SOLD 1 TCH 0322 9231 2544 4806 1067

05/23/20 15:49:00 \*\*\*CUSTONER COPY\*\*\*

# belk

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

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United St		90	
601-991-2			
001-001-2	01/		
STORE: 676 Register:	145 02	ta: 5/22/	20
Time: 5:11 PM Trans ID:	6423 VG	200, 0011	20 71
The other of the store	0400 70	50C: 0011	11
SALE			
Ttem Otv P	rico	Amount .	
Item Qty P 4PK XTEMP BLACK/GREY BOXE 0192503007744		Allount :	
0192503007744	1	22.80	F
Original Price	•	22.00	-
38.00 Cpn37	45 40%	(15,20)	
RETURN PRICE W/RECEIPT	22.80		
Elise:001171		-	
3PK COMBED COTTON TIPPED	CREW W/	ARCH	
0023616313470	1	10.80	Ε
Original Price			
18.00 Cpn374	45 40%	(7.20)	
RETURN PRICE W/RECEIPT	10.80	)	
Elise:001171			
SS SKIFF CAST POLO			_
0193855101746	1	26.99	Ε
Original Price	4E 404 4	40.00	
	45 40% (		
RETURN PRICE W/RECEIPT	26.99	)	
Elise:001171 SS SKIFF CAST POLO			
0192290095986	4	05.00	r
Original Price	1	26.99	E
	45 40% (	10 001	
RETURN PRICE W/RECEIPT	26.99		
Elise:001171	20.35	,	
Athletic Fit Isaac			
0191057949807	1	28.80	F
Original Price	•	20.00	-
	45 40% (	19.20)	
RETURN PRICE W/RECEIPT	28.80		
Elise:001171			
Subto	otal	116.38	
Tax	0%	0.00	
·			
	otal	\$116.38	
Sold Item Count = 5			
Visa Credit Card		116.38	
**********0485			
Auth #: 022726			
Auth Time: 5:13 PM	5 ADD-+		
Trace Number: 0676143145 Entry Method: Chip	มองเวงิตุโ		
Transaction Type: Sale			

Transaction Type: Sale AID: A0000000031010 TVR: 8000008000

- TSI: 6800
- ARC: 00
- IAD: 06010A03600000

You Saved \$77.60

#### 

Glen Fox 2941 Hwv 51

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

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Account Number Ending In: XXXX XXXX XXXX 0519



Card Services	ayable To	:		indicated		1179
	5852 ty MO	64187-5852 		MADISON CO PO BOX 608 CANTON MS		9105 
					000000 00	
20712				Accour	nt Number Ending In: 3	XXXX XXXX XXXX 05
Summary of	f Accour	nt Activity	e de entre a	Payment Inf	ormation	
Previous Bal	ance	\$	0.00	Statement C	osing Date	06/01/20
Payments		-	0.00			
Other Credits	5	-	0.00	New Balance		0.00
Purchases/D		+	0.00	Minimum Pay		0.00
Cash Advand		+	0.00	Payment Due		06/26/20
Finance Cha New Balance	-	+	0.00	Past Due Am	1011/18	0.00
Credit Limit Available Cre	ədit		30,000.00 30,000.00			
	ES 2 MO 6418 put billing	LOS 888 7-5852 errors will not preserve yo	Transactio	CARDS federal law. See the f		D 64141-6734
CARD SERVICE PO BOX 875852 KANSAS CITY, I	ES 2 MO 6418	LOS 888 7-5852	ST OR STOLEN 494-5141 bur rights under Transaction Purchases, ( and Adjus	CARDS federal law. See the f	PO BOX 419734 KANSAS CITY MC Billing Rights Summary c Billing Rights Summary c Billing Rights Summary c	D 64141-6734
CARD SERVICE PO BOX 875852 KANSAS CITY, I Telephoning abo Transaction Date	S 2 MO 6418 put billing Posting Date 05/08	LOS 888 7-5852 errors will not preserve yc Reference Number 2463923GGS66LKY2F	Transactic Purchases, C and Adjus OFFICE PRC MCC: 5044 SALES TAX: CUSTOMER	CARDS federal law. See the I on Information Cash Advances, Payrr tments since last state DDUCTS PLUS, INC6 MERCHANT ZIP: 30	PO BOX 419734 KANSAS CITY MC Billing Rights Symmary of ents, Credits oment 01-8982600 MS 9157	D 64141-6734 on the reverse side. Amount 45.48
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CARD SERVICE PO BOX 875852 KANSAS CITY, I Telephoning abo Date 05/06 05/14 05/19 05/21 06/01 Your Annual Po Current Billing <u>Type of Bala</u> Purchases Cash Advance Periodic rates a for Purchases New Balance v	MO 6418 MO 6418 put billing d Date 05/08 05/17 05/21 05/21 05/21 05/24 06/01 ercentag Period ance s and APR but not fe	LOS 888 7-5852 errors will not preserve yc Reference Number 2463923GGS66LKY2F 2463923GRS66MRJ0D 2463923GXS66QNLL7 2463923GZS66D2V8M 00000000000COMPC	Transactic Purchases, C and Adjus OFFICE PRC MCC: 5044 SALES TAX: CUSTOMER OFFICE PRC MCC: 5044 SALES TAX: CUSTOMER CUSTOMER OFFICE PRC MCC: 5044 SALES TAX: CUSTOMER OFFICE PRC MCC: 5044 SALES TAX: CUS	CARDS federal law. See the f on Information Cash Advances, Paym tments since last state DUCTS PLUS, INCE MERCHANT ZIP: 33 \$ 0.00 TAX INCL CODE: 901845 DUCTS PLUS, INCE MERCHANT ZIP: 33 \$ 0.00 TAX INCL CODE: 902586 DUCTS PLUS, INCE MERCHANT ZIP: 33 \$ 0.00 TAX INCL CODE: 903090 DUCTS PLUS, INCE MERCHANT ZIP: 33 \$ 0.00 TAX INCL CODE: 903315 RCHASES \$ 325.15 arge Calculation ate on your account mual entage (APR) 0.00 0.00 0.00 Agreement for an e diditional finance cha (which may not be t	PO BOX 419734 KANSAS CITY MC Billing Rights Summary of onent 01-8982600 MS 9157 UDED: 2 01-8982600 MS 9157 UDED: 2 01-8982600 MS 9157 UDED: 2 01-8982600 MS 9157 UDED: 2 01-8982600 MS 9157 UDED: 2 325.15	D 64141-6734 on the reverse side. Amount 45.48 182.56 7.47 89.64 0.00 0.00 

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#### **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information: Your name and account number. The dollar amount of the suspected error. Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are

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

Special Rule for Credit Card Purchases.

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

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

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to fivo (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" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together 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 or Cash Purchase will suppress with the date on which the Deferral Period for a Same or Cash Purchase will suppress with the date on which the Deferral Period for a Same or Cash Purchase will suppress with the date on which the Deferral Period for a Same cash Purchase purchase will suppress the period for a Same or Cash Purchase will suppress with the date on which the Deferral Period for a Same cash Purchase purchase will suppress the period for a Same cash Purchase will suppress with the date on which the Deferral Period for a Same cash Purchase will suppress with the period for a Same cash Purchase purchase will suppress the period for a Same cash Purchase will suppress with the period for a Same cash Purchase will suppress the period for a Same cash Purchase will suppress the period for a Same cash Purchase will suppress the period for a Same cash Purchase will suppress the period for a Same cash Purchase will suppress the period for a Same cash Purchase will suppress the period for period peri as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portior 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 ion of e Daily 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 (exclusive display, and subtracting any portion derive than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that waapplied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on that day advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted unpaid Purchase (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and posted unpaid Purchase (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and posted unpaid Purchase (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and posted unpaid Purchase (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentatin arges

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (axclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and 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 or that dreve 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). The Same-as-Cash Purchases Advance Average Daily Balance).

#### 3. Free Ride Period.

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

A. Lash Advances. A periodic rate linance 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 have charge on the unpaid balance of the Same-as-Cash Purchase from the date it is first posted to your Account, the 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 the unpaid balance of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Advances".

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 and Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruats on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first 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 will be identified on the front of the last page of such following Monthly Statement as your "Averag Daily Balance' for the 'Previous Billing Period'). ail verage

	Marta D. McKnight/MCBOS					
CARD NUMBER:	4715-6218-6301-0519					
				-		
INVOICE DATE	VENDOR	AMOUNT	USER		FUND	FUND DEPT.
5/6/2020	Office Products Plus	\$ 45.48	45.48 Marta D. McKnight	Office Supplies	150	150 301
5/14/2020	Office Products Plus	\$ 182.56		Office Supplies	150	150 301
5/19/2020	Office Products Plus	\$ 7.47		Office Supplies	150	150 301
5/21/2020	Office Products Plus	\$ 89.64	89.64 Marta D. McKnight	Office Supplies	150	150 301
TOTAL		\$ 325.15				
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- with 12:01 to 09/02/2000 phonoranon-NO X/

Account Number Ending In: XXX	(X XXXX XXXX 0519
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CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

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\$	Amount Enclosed	Minimum Payment 0.00	o.co	1 Duo Data 26/20		ow Batanco 0.00
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	Number Ending in: X mation	Account N		Activity \$		
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cradit balance, unless athanelsa indicated.

PAYMENT ADDRESS CARD SERVICES ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 889.494.6141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

PO BOX 875852 KANSAS CITY, MO 64167-5852

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

	<u>_</u> .		Transaction Informatio	n	• • • •
Trensaction Date	Posting Date	Reference	Purchasos, Cash Advances and Adjustmento since la	Paymente, Credite	Amount
05/08	05/08	2463923GG868LKY2F	OFFICE PRODUCTS PLUS MCC: 5044 MERCHANT	, INC601-6982600 MS ZIP: 39157 ( INCLUDED: 2	46.48 🖌
05/14	05/17	2463923GRS80MRJ0D	OFFICE PRODUOTS PLUS MCC: 5044 MERCHANT SALES TAX: \$ 0.00 TAU CUSTOMER CODE: 90258	, INC501-6982600 MS ZIP: 39157 ( INCLUDED: 2	182.50
06/19	05/21	2463923GX856QNLL7	OFFICE PRODUCTS PLUS MCC: 6044 MERCHANT SALEB TAX: \$ 0.00 TAX CUSTOMER CODE: \$0309	Z(P: 39157 ( INCLUDED: 2	7.47 🎔
08/21	05/24	2483923GZ886D2V8M	OFFICE PRODUCTS PLUS MCC: 5044 MERCHANT SALES TAX: \$ 0.00 TAX CUSTOMER CODE: 60331	ZIP: 39157 ( INCLUDEO: 2	89.64 🖌
06/01	06/01	00000000000CCMPC	TOTAL PURCHASES	\$325.15	0.00
			Interest Charge Calculat ual Interest rate on your as		
a Arte satrifiziti t.	0.001100	a naw tra the are and	Annual		
Current Billing	Period		Percentage	Balance Subject to	Interest
Type of Bell	1100		Bate (APA)	interest Role	Charge
Purchasos			0.00	0.00	0,60
Cash Advance	15		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 renewale.

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/fraudeletts.

Dracuitant 5/2020 at 18:4/AM-×\*01

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ODPIUS				IN	VOICE
	6 *	INVOICE			901845-0
on the PLUS <sup>®</sup> side,		INVC			05/06/20
WE'VE GOT YOU COVERED. OFFICE PRODUCTS PLUS, INC.		ACCOUN			10769
PO BOX 256		DEP			
RIDGELAND MS 39158					
BILLTO ADDRESS			SHIPTO ADD	RESS	
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON COU ENGINEERING 3137 S. LIBERT CANTON	DEPT. TY STREET MS 39046		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		MDN	PREPAID	130

ITEM NUMBER	MFG		UM	ORD .	B/O QTY	QTY	SELL PRICE	EXTEND PRICE
12113 21200		FOLDER,MLA,1/3 CT,LTR,100 PAPER,20#,LTR,92 BRT AMOUNT PAID: 45.48 AMOUNT DUE: .00	ВХ СТ	1		1 1	7.99 37.49	7.99 37.49
<u>/</u> -	k O	Received- 5/ 07/2020 at 11:19Am-						
		at 11:19 Ann-						
							Subtotal	45.48
		$(\mathcal{Z})$					Tax	
		Page 1 of 1					<b>Total Paid</b>	45.48

<b>NN</b> PI IS		INVOICE
		902586-0
ON THE PLUS" SIDE,		05/14/20
WE'VE GOT YOU COVERED. OFFICE PRODUCTS PLUS, INC.		10769
PO BOX 256 RIDGELAND MS 39158		
BILLTO ADDRESS	SHIPTO 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	
		CODE

MDN

PREPAID

127

MCCARTY, RITA

	MFG	ITEM DESCRIPTION		UM	ORD QTY	B/O QTY	SHIP	SELLPRICE	EXTEND PRICE
35616 35619 36101 52410 BLN77A		PENCIL,MECH,0.7MM,BK	29. <del>9</del> 7	PK PK BX DZ EA	3 3 1 3 36	3	3 1 3 36	9.99 9.99 45.58 5.79 2.49	.00 29.97 45.68 17.37 89.64
		St Received - OB/19/2020 At 12:59 pm -							
		At 12:59 pm.							
								Subtotal	182.56
			Page 1 of 1					Tax Total Paid	182.56

OPPLUS			INVOICE		IN	<b>VOICE</b> 903090-0
on the PLUS° side,			INVC			05/19/20
OFFICE PRODUCTS PLUS, INC.			ACCOUNT			10769
PO BOX 256			DEP			
RIDGELAND MS 39158						
BILLTO ADDRESS				SHIPTO ADD	RESS	
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		E 3	ADISON COL ENGINEERING 137 S. LIBER CANTON			-
CUSTOMER PURCHASE ORDER	SALESPERSON		TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY,RIT	A		MON	PREPAID	130
						EXTENDORICE

ITEM NUMBER	MFG	ITEM DESCRIPTION		UM		B/O QTY	_SHIP_ _QTY	SELL PRICE	EXTEND PRICE
BLN77C	PEN	PEN,ENERGEL RTX,NDL TP,BE AMOUNT PAID: 7.47 AMOUNT DUE:	.00	EA	3		3	2.49	7.47
				*					
		17 Receiv	ud -						
		NUDUA- at	- 05	lā	24	30	F	>	
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		· · · · · · · · · · · · · · · · · · ·	7					Subtotal	7.47
								Тах	
			Page 1 of 1					Total Paid	7.47

OPPLUS		INVOICE		IN	<b>OICE</b> 903315-0
on the PLUS° side,		INVO			05/21/20
WE'VE GOT YOU COVERED. OFFICE PRODUCTS PLUS, INC.		ACCOUNT			10769
PO BOX 256 RIDGELAND MS 39158		DEP			
BILLTO ADDRESS			SHIPTO ADD	RESS	
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON COU ENGINEERING 3137 S. LIBERT CANTON	DEPT.		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM		B/O QTY	SHIP	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
J		Effectived J						
		Effectived J/ NURVO - 05/00/2 at 12:30pm	50	P				
		÷					Subtotal	89.64
							Тах	
		Page 1 of 1		1			Total Paid	89.64

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734 Account Number Ending In: XXXX XXXX XXXX 0008



New Balance 0.00	Ple Payment Due Date 06/26/20	ease Detach And Enclo Past Due Amount 0.00	ose Top Portion With P Minimum Payment 0.00	ayment Amount Enclosed	\$
Make Check Pa Card Services	yable To:		Please che indicated or	ck box if making addres 1 the back	ss change as
Card Serv: PO Box 87! Kansas Ci <sup>.</sup>		852	MADISON CO B Madison Co B Po Box 608 Canton MS 39	05 046-0608	11785 Q105
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		471562]	,863900008 (	000000 000	0000

**Payment Information** 

Statement Closing Date

Minimum Payment Due

Payment Due Date

Past Due Amount

New Balance

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 10,000.00 Available Credit

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

# PAYMENT ADDRESS

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

Account Number Ending In: XXXX XXXX XXXX 0008

06/01/20

0.00

0.00

0.00

06/26/20

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: 00000000000000000	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	00000000000COMPC	TOTAL PURCHASES \$3,317.26 TOTAL \$3,317.26	0.00

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

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

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

#### **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

In your letter, give us the following information: • Your name and account number.

- Your name and account number. The dollar amount of the suspected error. Describe the error and explain, if you can, why you believe there is 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 profection only when the purchase price was prove that SEO and the service the problem with the purchase price was prove that SEO and the profection only when the purchase price was prove that SEO and the profection of the way that price was prove that SEO and the profection price was price was prove that SEO and the price price price price was price was provided by the price price price price price price the price pric 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 creation of a paper draft in the amount of your original check, which we will send to your creation. 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" 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" of your Account for the Current Billing Period. The 'Purchase Advance Daily Balance' of your Account for the Current Billing Period. The 'Purchase Advance Daily Balance' of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" 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 each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

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

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (acclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and downentation 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 (other than the Same-as-Cash Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no tonger appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance). r than

#### 3. Free Ride Period.

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

A. <u>Cash Advances</u>: A periodic rate timate charge applies to all Cash Advances from the date frey are posted to your Account unit paid in full.
B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges will 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 beferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash P

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 peid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement was zero or was peid 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 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, ithen, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (inclusive of Finance Charges on Pomotional items) will appear on your immediately-following Monthly Statement, and will show the doltar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

#### Madison County B&G NAME: 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 5/5/2020 5/20/2020 5/21/2020 5/27/2020 5/28/2020	Lowes TC Marketing, LLC Superior Tire Recappers Carr Plumbing Kraft Auto Parts Carr Plumbing	\$ 399.90 C. Robinso \$ 2,175.00 D. William \$ 356.00 E. Battle \$ 75.70 C. Robinso \$ 46.83 E. Battle \$ 263.83 C. Robinso	ns Face mask New Tires on Park Repair Misc.	001 001 001 001 001 001	151 151 151 151 151 151	646 698 680 646 646 646	У У У У У

\$ 3,317.26

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Account Number	Ending In:	XXXXX	XXX XX	XX 0008
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PO BOX 419734 KANSAS CITY MO 641	41-6734		· . · ·	
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Make Check Payable T Gard Services	0:		indicated on the back	
••••			MADISON CO B&G Madison co bos	11
Card Services			PO BOX 608	
PO Box 875852 Kansas City M	n 46197-888	2	CANTON MS 39046-06	18
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Bummary of Acco	unt-Activity	3. · · · · · ·	- Payment Information	
Previous Balance	\$	0.00	Statement Closing Date	08/01
Payments	•	0.00		
Other Credits	•	0.00	New Balance	C
Purchases/Debits	+	00.0	Minimum Payment Due	0
Cash Advances	+	0.00	Payment Oue Date	05/20
Finance Charges	+	0.00	Past Due Amount	
Now Balance		0.00		•
Gredit Limit		10,000.00		
Available Oredii		10,000.00		
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PAYMENT ADDRESS		ACCOUNT INQUI	RIES AND CARD SE	AVICES
CARD SERVICES		LOST OR STOLEN	ICARDS PO BOX	419734 City MO 64141-6734
PO BOX 875652 KANSAS CITY, MO 64	187.6852	888-494-5141	NH1CN0	0111 mo 0111-0101
Telephoning should billin	ia arrara will not pros-	orvo your dishts under	toderal law. Soo the Diling Rights St	unmary on the reverse side.
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06/02	08/03	2450216GB2X6JU7ZN	LOWES 202620' MADISON M8 MCC; 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	389.60 /
			CUSTOMER CODE: 000000000000000000000000000000000000	2,176.00
05/06	05/07	2469216GF2XG3S58Q	80 * 10 MARKETING LLC Huggdiata ms MCC: 7392 MERCHANT ZIP: 39150 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	2,110100
05/20	05/21	2424760GX8PTANOJ7	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: 6533 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	46.89
05/28	05/31	2463923H6S66LD6R8	OARR PLUMEING 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

. And margaret Your Annual Persontage Rate (APR) is the annual interest rate on your account Annual

Balanco Subject to	Interest
Interest Rate	Charge
0.00	0.00
0.00	0.00
	Interest Bate 0.00

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

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

11785



128 GRANDVIEN BOULEVARD NADISON, NS 39110 (601) 605-3660

- SALE -SALESH: 52620TH1 2590331 1RANSA: 88450133 05-02-20

11289-0P.36-1H X 12-1H ACRYLIC 399.90 5 0 79,90

SUBTOTAL :	399.90
TOTAL TAX:	0.00
INVOTCE 01037 TOTAL :	399.90
VISA:	399.90

VISA: XXXXXXXXXX0008 AHOUNI: 399.90 AUTHCD::002870 CHIP REFTU: 262001126900 05/02/20 15:08:06 CUSTONER CODE: charles APL: UTSA CREDIT TVR: 8080088600 ALD: A080000031010 TS1: 6800 STORE: 2620 TERHTNAL: 01 05/02/20 15:09:23 # DF ITEMS PURCHASED: 5 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

> THARK YOU FOR SHOPPING LOVE'S. SEE REVERSE SHOE FOR RETURN POLICY.

	ahoo.com .com	Invoice		Marke	ting LLC
Cantor	n, MS. 39046				
INVOICE#		Relative sector and the sector sector sector sector sectors	DATE TERM 05/2020 Due	vs e on receipt	DSED
ACTIMITY KN95-500-999 Face Mask	Q 50		» 	RATE 4.35	AMOUNT 2,175.00
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206876 .-SUPERIOR TIRE RECAPPERS, INC. 2 TIRES - TUBES - ALIGNMENT - SERVICE Phones 859-2432 . 63 3247 S. Liberty Street 859-2433 题 P.O. Box 188 .1: CANTON, MISS. 39046-0188 1.5% FINANCE CHARGE AFTER 39 DAYS Customer's SUPERIOR TIRE RECAPPERS Date 3247 S 1 184,814 ST CANTOR: 11S 39046 (F01) 859 2432 Order No. Name Address Bank 10; 6001 Nerchant 10: 00019341187 Term 16: 005 Phone # PAID OUT ON ACOL MDSE, RETD. CHARGE C.O.D. CASH SOLO BY Sale لغر 105 AMOUNT PRICE DESCRIPTION QUAN. XXXXXXXXXXXXXXXXX0008 Entry Method: Chip VISA N 33 OR 356.00 \$ lotal: 05:27:16 05/20/20 Inv W: 000001 Appr Code: 020973 BatchN: 141001 Apprvd: Online Retrieval Ref. 11: 76100001 () P VISA CREDIT Ald: A9060000031010 TSI: 6000 tyk: 8080008000 Customer Conv 2a SHOP SUPPLIES WASTE TIRE DISPOS FE anied by this bill. All claims and returned goods MUST be TA) Received TOTY .By 5452383 Mistorins. Plinting Co. • (601) 371-2567 ٠. 12

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

# Ship Ticket

DRDER DATE	ORITER NUMBER
05/21/20	S1744969.001
ORDER TO:	PAGE NO.
Carr Plumbing Supp	ly Gluckstad
149 Yandell Rd.	-
CANTON MS 39046	
601 605-2882 Pax	601 605-2803

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

SHIP TO:

MADISON COUNTY BOARD OF SUPERVISO ATTN COMPTROLLER P.O. BOX 608 CANTON, MS 39046

CUSTONED NUMBER	(AUSTR	her onder Nurb	éR		RELEASE NUM	DER	SALE	SPERSON
							House	
2653	STOCK		\$141.9 V TA		Line and the second second	REHOUSE	SHIP DATE	TREIGIC
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lea	1ea	30890 R	AINRSHI	INE 1/	4 PT		2.952	2.95
	CARRY-PLURDING SUPPLY 149 VANDELL RD. 14801504 75 33116	herchant ID: 3532 Terra 4: 0603 552 Ref 4: 6063 Sale	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Total: \$ 75.70	App 300142505652	Apprvd: Online Batch#: 090309 VISA CAEDIT ALD: ADDODUCEDDIALD TSI: 6600	TVR: Bosonesson Lustomer Capy THANK YOU!	·
				<u>,,,</u> ,,,			Subtotal	75.70
Overdue accounts will be cha	arged 1.50% per	month finance (	charge.				S&H CHGS	0.00
Customer Signa	ture:				Date:	/ /	Sales Tax	0.00
							Amount Due	75.70



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

# 371-183053

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**RECEIVED BY** 

	PARKS	(601)855-5676 Invoice # Visa Station: GGG 03710183053 Bace #1	1					
36300		(601)855-5676	Invoice #					•
MADISON		1E 1	PO #	0371	0183053		Page #	l
PO BOX 6	•••		Date: 5/2	7/2020			Time: 2:2 Counterman	
CANTON,	MS 3904	6						220 YZ. 601 C 1
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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
1	ACG	+3775-10-30	4/30 011/1 1/1/100		2011			

<b>Oty</b> 6	Coeight 0.00	Labor. 0.00		-0.0	and the local and the literation of the second state of the literation	ist Dotal, 11N 70.27	on Taxable Ta 46.83	xable Lota 0.00	0.00
CC Amt \$46.83			1	2112			Pay This Amoun	t: \$46.83	CC
	CUSTOMER COPY	VISA CREDIT AID: A0000000031010 TVR: 80 80 00 80 00 TSI: 68 00	APPROVED	AMOUNT \$46.83	MUD:         5520000949871         REF#:         00008539           Bark         ID:         6011         RRN:         200100002           Barch         #:         148001         RRN:         200100002           05/27/20         05/27/20         15:05:48         APPR         CODE:         027731           VISA	•.	KRAFT AUTO PARTS 3370 N LIBERTY ST		

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

# Ship Ticket

OTOER DATE	ORDI	R NHIR
05/28/20	S1745	521.002
ORDER TO: Carr Plumbing Supp.	ly Gluckstad	PAGE NO
149 Yandell Rd. CANTON MS 19046	1	
601 605-2882 Pax	601 605-2803	

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

MADISON COUNTY BOARD OF SUPERVISO ATTN COMPTROLLER P.O. BOX 608 CANTON, MS 39046

CUSTONER ADDER	CUSIOX	COIDER NUMBER	RELEASE NUMBER		SALESP	ERSTEN
2653		SUPPLIES			House	
181	ITER CONTRACT OF CONTRACT	ALV SHIS	WAREHOU	<u>56</u>	SHIPLDATE	FREACHT
Bruce Straw	ughter	PK PICK UP	Shp 2 I	rc 2	05/28/20	No
ORDER OTY	SHEP OTEY		DESCRIPTION		Net Pro	Ext. Brg
3ea		LN R-1005-A 3		ASTE	27,336	82.01
3ea	3ea S	EBUILD KIT UR LN R-1004-A 3	117004 1.6 GPF N	ASTE	27.336	82.01
500		EBUILD KIT CL	OSET		00 010	99.81
lea	lea S Amount pa	LOAN 110 CLOS	ET FV 11/2 3080 yment # S174552	1.001	99.813	-263.83
		5/28/20	263.83 Credit Ca	ard		
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	BING FIL	Sale	<b>901</b> 49	<b>0</b> 1ġ	Custoare Curv Thank YOU!	
	AND THE STATE	S S S	otal: \$ 26 5/28/28 Inv H: 795521 Appr Co Inv H: 795521 Appr Co Fransaction ID: 360149491416555 Apprvd: Online Bat	- VICA CREDIT Afte: rankuseouustolis Tst: 6889 Tvr: 8880000000	ŭ	
		VISA USA	Total: \$ (6/28/28 Inu H: 745521 Iransaction ID: Apprud: Chline	VISA CREDIT Aft: Randouse 1S1: 6869 TVR: 8060000		
			Total: (6/8/2) Im 1: 7455 Iransaction Apprud: (hil	ISE (ISE)		
	· · ·	XXXX	F 93-1-4	· · · · ·		
	1 1			•		
	•					
	be charged 1.50% por mon	th finance charge.			Subtotal	0.00
•				,	S&H CHGS	0.00
Customer Si	gnature:		Date:/_	_/	Sales Tax	0.00
				A	mount Due	0.00

1

1-2

Account Number Ending In: XXXX XXXX XXXX 0032

CARD SERVICE PO BOX 419734 KANSAS CITY N	1				Ů	MB.
New Balance 0.00	Payment Due Da 06/26/20		Amount	e Top Portion Wit Minimum Paymen 0.00		\$
Make Check Pa Card Services	yable To:				check box if making add d on the back	ress change as
Card Servi PO Box 875				MADISON CO Madison co Po box 608		11186 Q105
Kansas Ci	ty M0 64187    .		[!!!! <sub>!</sub> ]	CANTON MS	39046-0608    .	ւյսորորորդ
		47	126519		0000000 00	
Rummary of	Account Activity			Payment Inf		XXXX XXXX XXXX 0032
	Account Activity		STARTING STA			
Previous Bala	ance	\$	0.00	Statement C	losing Date	06/01/20
-	Payments -		0.00	New Delense		
Other Credits		-	0.00	New Balance	-	0.00
Purchases/D		+	0.00	Minimum Pa	-	0.00
Cash Advanc		+	0.00	Payment Du		06/26/20
Finance Char	<u> </u>	+	0.00	Past Due An	iount	0.00
New Balance	)		0.00	<b></b>		······
Credit Limit		20,	000.00			
Available Cre	dit	16,	785.00			
	owed by a minus (-) unless otherwise inc RESS	licated.		ES AND	CARD SERVICES	
CARD SERVICE PO BOX 875852 KANSAS CITY, N		LOST C 888-494	R STOLEN C 5141	CARDS	PO BOX 419734 KANSAS CITY MO	D 64141-6734
Telephoning abo	ut billing errors will n	ot preserve your r	ights under fe	deral law. See the I	Billing Rights Summary of	on the reverse side.
۰, .	* e		Fransaction	Information		
Transaction Date		eference F Number		ash Advances, Paym nents since last state		Amount
05/05	A CONTRACTOR OF A CONTRACTOR A	SFS66MFD3Q N	<b>MESSENGER</b>	LLC 800-822 MERCHANT ZIP: 4	75151 IN 6706	2,470.17)
05/06	05/08 24692160	GG2Y01TJSS N	ORTHERN T ACC: 5251 SALES TAX: \$	TOOL + EQUIP JA MERCHANT ZIP: 3	CKSON MS 9206 UDED: 2	189.99 )
05/13	05/13 24692160	N2XLY3H96 A	APPLE.COM/I MCC: 5732 SALES TAX: \$	US 800-676- MERCHANT ZIP: 9	2775 CA 5014 UDED: 2	598.00 1

ransaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	t e se a <b>ta S</b> harr
Date	Date	Number	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 1
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	690.00-1
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- <b>\</b>
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*M76NI9PS1 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- 1
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

#### **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 pre serve your rights.

- In your letter, give us the following information:
  Your name and account number.
  The dollar amount of the suspected error.
  Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this problem with the on the goods or services. 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" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period in "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the "Purchase Advance Advanc

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

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemer 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 portior any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing e Deilv 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 posted to your Account as of that day. Experimentation charges and experimentation charges and documentation charges and posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and posted unpaid Purchase Advances (other arge

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and down that 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. and subtracting any portion of any payments or credits posted to your Account as of that day. and subtracting any portion of any payments or credits posted to your Account as of that day. 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). than

#### 3. Free Ride Period.

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

A. <u>Lash Advances</u>. A periodic rate linance charge applies to an Cash Advances from the date they are posted to your Account unit paid in full.
B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accure 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 for the Current Billing Period, will be charged to your Account. 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 pontion of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any pontion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will n

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 and Purchase Advances (including on Promotional items that ere not Cash Advances, and other than accruais on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charges 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 Advances, but excluding Deferrals) first was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such 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 яII

O1AC5942 - 10 - 04/21/17

		Tr	ansaction Information Continued	The contract of the contraction of the
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/27	05/28	2469216H42XVQ1ZH1	AMZN Mktp 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: 00000000000000000	25.74 1
05/28	05/29	2439900H5ELH8ZHPS	BESTBUYCOM806084750598 888-BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 10.30 TAX INCLUDED: 1 CUSTOMER CODE: 00000000000000000	159.99
05/28	05/29	2469216H52XNTST7D	AMZN Mktp 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: 00000000000000000	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: 00000000000000000	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: 00000000000000000	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: 00000000000000000	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: 00000000000000000	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 Calcula	tion			
Your Annual Percentage Rate (APR) is the annual interest rate on your account					
	Annual				
Current Billing Period	Percentage	Balance Subject to	Interest		
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>		
Purchases	0.00	0.00	0.00		
Cash Advances	0.00	0.00	0.00		

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

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

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Messenger

www.messengerstationery.com Tel.: 800-827-5151

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

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

		1			credit card payments
ACCOUNT NO	YOUR ORDER NO		RDER NO		
1107855		5085	50187	Jo	hn Duncan
BILL TO: Madison Co Board of So 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 Deliv	very No/Method:				FOB ORIGIN
A 1.5% carrying charge will be added to past due accounts monthly	Returned Merchandise wi a return authorization num		d without		ccount number and on your remittance chec
		Quantity	Unit	•	Extended
Product 30044264 125-3PLYUSA 3 PLY Mas	k	Shipped 1,000	2.29000	Comments	<i>Price</i> 2,290.00
	MC y		<b>Extended</b> It Charge	Price	<b>2,290.00</b> 18.57
	for y	Tax a <b>Total</b> Paid a			161.60 <b>2,470.17</b> 2,470.17
REC	TETATE D	NET	PAYABLE		0.00 US
MAV	1 1 2020	Due	Date		5/5/2020

		Tear	off and return with I	payment
Messenger, LL 2767 MOMENT CHICAGO, IL	TUM PLACE			
Customer #	1107855		Sold To	Madison Co Board of Supervisors
Invoice #	INV200500939	ļ	Bill To	Madison Co Board of Supervisors
Amout 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 LIANOS avage unitial datage Register: 2 Associate: 293836 Cashier: 300403 Customer: Madison County Board Of Supervisor Thank you for shopping with Northern Tool! We appreciate your business! Amount iten Qty Price 3 IN 1 ALUMINUM HAND TRU 1 199.99 189.99 E (10.00) Match NTE Internet / 189.99 Subtotal Tax 0.00 189.99 Total 189.99 Credit Card

sine APPNAME: VISA CREDIT \*\*\*\*\*\*\*\*\*\*\*\*0032 Auth #:006083 Chip AID: a000000031010 TVR: 8080008000 AC: 3bbc73cfa525b2f5 TSI: 6800 ARC: 00

IAD: 06010a03a00000

0.00 Change \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* You have saved 10.00 dollars. \*\*\*\*\*\*\*\*\*

Tax Exempt Information

Madison County Board Of Supervisors 806 XOA ON, MS 39046 257-1352

Exempt ID: CC00070276

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

light of the current COVID-19 virus, rary changes to our return policy are Fect. See Store Associate for more deteils.

TEM COUNT = 1



Customer Copy

## Kesha Buckner

From: Sent: To: Subject: Apple <do\_not\_reply@apple.com> Monday, May 11, 2020 7:50 PM Kesha Buckner 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.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Copyright © 2020 Apple Inc. All rights reserved.

# Kesha Buckner

From: Sent: To: Subject: Apple Inc <donotreply@email.apple.com> Monday, May 11, 2020 9:52 PM Kesha Buckner 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 Superviso 2nd Administration Office 146 West Center Street CANTON MS 39046-3735 USA	rs	Madison Co Board 2nd Administration 146 West Center S CANTON MS 390 USA	n Office Street
Invoice Number:	Reference Dat	e:	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 N	umber:	

Terms:

# Credit Card

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

Subtotal: 598.00

Tax:

Shipping Charges:

Total USD

598.00

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

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: Sent: To: Subject: APPLE STORE <Do\_not\_reply@apple.com> Monday, May 11, 2020 4:38 PM Kesha Buckner 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

\$ 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.

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CUSTOMER #: 148658					173606			ac H	aik				
MADISON COUNTY				,	*INVOICE*		anna an		Uora -				
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146 WEST C CANTON, MS HOME:601-4	3904	6		601-	497	-4383		PAGE	1		ce Direct: (601 v.machaikfordja		
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-orms Printing Co. • (601) 371-2567



**CREDIT CARD REFUND REQUEST** 

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

DescriptionAccount NumberAmountPartial conference refund4100 CONF 20G-CONF\$690Deanna Germany\$220Candace Moore\$220Jessica Carr\$250Image: Second Secon

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

CREDIT CARD INFORMATION: ☑ Last 4 digits □ Expiration date □ Name on card

0032

ennifer Lubold

Request approved by

Date

5/17/2020



#### TAX ID: 54-1791197

Invoice Date: February 20, 2020 Invoice Number: INV\_34218

# RECEIPT

Bill To:	Reference:	
Jessica Carr	RISE20 Virtual Registration	
P.o. Box 1626		
Canton, MS 39046		
United States		
Description		Amount (USD)
Member Conference Fee - 2		
Deanna Germany		\$ 1,340.00
Candace Moore		
Non-Member Conference Fee - 1		\$ 745.00
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 <u>registration@allrise.org</u>

				-
Payment received from Madison CO B	oard of Supervisors		1	Gross amount
Payment Status: Completed			\$2,C	85.00 USD
Payment Type: Website Payments Pro				
			lissu	e a refund
We have no postal address on file				
Order details		Quantity	Price	Subtota
Online Contr NADCP RISE	ibution: Registration Forms – Conferences	1	\$2,085.00 USD	\$2,085.00 USD
			Purchase Total	\$2,085.00 USE
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	355b59c342dae8b0fe1ba7e1bd5d1	568		
Paid by	Madison CO Board of Supervisors			
	The sender of this payment is Unregis	tered		
	john.barnts@gmail.com			
Payment Sent to	jmcculler@ndci.org			
Note to Madison CO Board of Supervisors	Online Contribution: Registration Fo	orms – NADCF	P RISE Conferences	
Need help?				
Go to the Resolution Center for help w	ith this transaction, to settle a dispute or	to open a clai	m.	
Card and the Processor Response	Card Type: VISA			
Details	Address Verification Service (AVS): Card Security Code(CSC): Match	ZIP		
Direct Payment and Virtual Terminal t More	ransactions are not covered by PayPal's sel	ller protectior	n policies and prog	rams. Learn
	Online Contribution: Registration Fo			

-\$15.18 USD -\$674.82 USD 34218 Madison CO Board of Su The receiver of this paym 0L0010062B288564B@ Partial Reg. Cancellation Carr). Inv.#34218. Funding Type: PayPal Ba	ent is <b>Unregistered</b> Odcc2.paypal.com n for Carr, Jessica (Deanna (	Germany, Candace	e Moore, Jessica
-\$15.18 USD -\$674.82 USD 34218 Madison CO Board of Su The receiver of this paym 0L0010062B288564B(a Partial Reg. Cancellation	ent is <b>Unregistered</b> Odcc2.paypal.com	Germany, Candace	e Moore, Jessica
-\$15.18 USD -\$674.82 USD 34218 Madison CO Board of Su The receiver of this paym	ent is Unregistered		
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-\$15.18 USD			
-5690.00 050			
-\$690.00 USD			
ersal	\$15.18 USD	\$0.00 USD	\$15.18 USD
Madison CO Board of	\$2,085.00 USD	-\$46.17 USD	\$2,038.83 USD
	Gross amount	Fee amount	Net amount
		-\$6	590.00 USD
			Gross amount
	ersal	Madison CO Board of \$2,085.00 USD ersal \$15.18 USD	Gross amountFee amountMadison CO Board of\$2,085.00 USD-\$46.17 USDersal\$15.18 USD\$0.00 USD



Date:May 11, 2020Payee:Carr, JessicaAddress:PO Box 1626; Canton, MS 39046Total Amount:\$220Invoice Number:34213

Description	Account Number	Amount	
Partial conference refund	4100 CONF 20G-CONF	\$220	
John Barnts		\$220	X
			1
	-		

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

CREDIT CARD INFORMATION: Last 4 digits

Expiration date
Name on card

0032

ennifer Lubold

Request approved by

Date

5/17/2020



Invoice Date: February 20, 2020 Invoice Number: INV\_34213

## RECEIPT

	AMOUNT DUE:	\$ 0.00
	LESS Amount Paid	\$ 670.00
	TOTAL USD	\$ 670.00
John Barnts		
Member Conference Fee - 1		\$ 670.00
John Barnts		
Member Conference Fee - 1		\$ 670.00
Description		Amount (USD)
United States		
Canton, MS 39046		
P.o. Box 1626		
Jessica Carr	<b>RISE20</b> Virtual Registration	
Bill To:	Reference:	

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

Payment received from Madison CO Bo Payment Status: Completed	oard of Supervisors		\$6	Gross amount 70.00 USD
Payment Type: Website Payments Pro			Issue	e a refund
We have no postal address on file				
Order details		Quantity	Price	Subtota
Online Contr NADCP RISE	ibution: Registration Forms – Conferences	1	\$670.00 USD	\$670.00 USE
			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	56081124aed9c9cc3c231f83	de3d6535		
Paid by	Madison CO Board of Supervi			
	The sender of this payment is <b>L</b>	Inregistered		
	john.barnts@gmail.com			
Payment Sent to	jmcculler@ndci.org			
Note to Madison CO Board of Supervisors	Online Contribution: Registra	tion Forms – NADCF	RISE Conferences	
Need help?				
Go to the Resolution Center for help w	ith this transaction, to settle a disp	ute or to open a clai	m.	
Card and the Processor Response	Card Type: VISA			
Details	Address Verification Service ( Card Security Code(CSC): Ma			
Direct Payment and Virtual Terminal t More	ransactions are not covered by PayF	'al's seller protection	1 policies and progra	ams. Learn
Memo	Online Contribution: Registra			

Fransaction de	ctans	,,	at 11:18:09 AM EDT   Tr		
Invoice Sent					Gross amount
Payment Status: Con	npleted			-\$2	20.00 USD
We have no postal a	ddress on file				
Transaction Activity			Gross amount	Fee amount	Net amount
Feb 20, 2020	Payment from Mad Supervisors	ison CO Board of	\$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 Su The receiver of this payme 0L0010062B288564B@	ent is Unregistered		
Note to Madison CO Supervisors	Board of	Partial Reg. Cancellation	n Carr, Jessica (John Barnts	). Inv.#34213.	
Funding details		Funding Type: PayPal Ba Funding Source: -\$220.	alance 00 USD – PayPal Account		
Need help?					
Go to the Resolution	Center for help with th	is transaction, to settle a	dispute or to open a clain	n.	
Memo		Partial Reg. Cancellation	n Carr, Jessica (John Barnts	). Inv.#34213.	



Date:May 11, 2020Payee:Herr, LindseyAddress:146 West Center Street; Canton, MS 39046Total Amount:\$220Invoice Number:34212

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

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

CREDIT CARD INFORMATION: Last 4 digits 0032 Expiration date Name on card

ennifer Lubold

Request approved by

5/17/2020 Date



Invoice Date: February 20, 2020 Invoice Number: INV\_34212

## RECEIPT

Bill To:	Reference:	
Lindsey Herr	RISE20 Registration	
146 West Center Street		
Canton, MS 39046		
United States		
Description		Amount (USD)
Member Conference Fee - 1		\$ 670.00
Lindsey Herr		••••••
	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 <u>registration@allrise.org</u>

Transaction details	February 20, 2020 at 2:36:14 PM E	ESI   Ir	ansaction ID: 08W9	909370P608193
Payment received from Madison CO Boa	ard of Supervisors			Gross amount
Payment Status: Completed			\$6	70.00 USD
Payment Type: Website Payments Pro				
			lssue	e a refund
We have no postal address on file				
Order details	Qua	antity	Price	Subtotal
Online Contrib NADCP RISE C	oution: Registration Forms – onferences	1	\$670.00 USD	\$670.00 USD
	ט למין למורה בי ערביבה באי הייני באיראיזי ברבי בערבי באיראיזי ברבי באיראי אייראי אייראי אייראי אייראי		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 \$670.00 USD			
Gross Amount 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 <b>Unregistered</b> 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 wit	h this transaction, to settle a dispute or to ope	en a clain	n.	
Card and the Processor Response Details	Card Type: VISA Address Verification Service (AVS): ZIP Card Security Code(CSC): Match			
Direct Payment and Virtual Terminal tra More	ansactions are not covered by PayPal's seller pr	rotection	policies and progra	ams. Learn
			RISE Conferences	

Fransaction de	tails M	ay 20, 2020 at 6:48:17 PM EDT   T	ransaction ID: 3KR	978765E484221
Invoice Sent				Gross amount
Payment Status: Com	pleted		-\$2	20.00 USD
We have no postal ad	dress on file			
Transaction Activity		Gross amount	Fee amount	Net amount
Feb 20, 2020	Payment from Madison CO Board Supervisors	of \$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	The receiver of	oard of Supervisors f this payment is <b>Unregistered</b> 288564B@dcc2.paypal.com		
Note to Madison CO I Supervisors	Board of Partial Reg. C	Cancellation Herr, Lindsey. Inv.#3421	12.	
Funding details		e: PayPal Balance rce: -\$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	m.	
Memo	Partial Pag (	ancellation Herr, Lindsey. Inv.#3421	12	



Date:May 11, 2020Payee:Humphrey, CharlesAddress:146 West Center Street; Canton, MS 39046Total Amount:\$220Invoice Number:34211

Description	Account Number	Amount
Partial conference refund	4100 CONF 20G-CONF	\$220
Charles Humphrey		\$220

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

CREDIT CARD INFORMATION: Last 4 digits Expiration date Name on card

0032

ennifer Lubold

Request approved by

Date

5/17/2020

Mal 280



Invoice Date: February 20, 2020 Invoice Number: INV\_34211

## RECEIPT

Bill To:	Reference:	
Charles Humphrey	RISE20 Registration	
146 West Center Street		
Canton, MS 39046		
United States		
Description		Amount (USD)
Member Conference Fee - 1		\$ 670.00
Charles Humphrey		\$ 670.00
	TOTAL USD	\$ 670.00
	LESS Amount Paid	\$ 670.00
	Formation and the second se	

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 <u>registration@allrise.org</u>

Payment received from Madison CO Board	d of Supervisors			Gross amount
Payment Status: Completed	•		\$6	70.00 USD
Payment Type: Website Payments Pro				
			Issue	a refund
We have no postal address on file				
Order details		Quantity	Price	Subtotal
Online Contribu NADCP RISE Cor	tion: Registration Forms – nferences	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 \$670.00 USD			
Gross Amount PayPal Fee	-\$15.04 USD			
Net Amount	\$654.96 USD			
Invoice ID	cbadc1e38898a5f851a77b749	f1349c1		
Paid by	Madison CO Board of Supervise	ors		
	The sender of this payment is <b>Ur</b>	nregistered		
	charles.humphrey@madison-o	co.com		
Payment Sent to	jmcculler@ndci.org			
Note to Madison CO Board of Supervisors	Online Contribution: Registrat	ion Forms – NADCF	P RISE Conferences	
Need help?				
Go to the Resolution Center for help with	this transaction, to settle a dispu	te or to open a clai	m.	
Card and the Processor Response	Card Type: VISA			
Details	Address Verification Service (A Card Security Code(CSC): Mate	SAN SOMETEN SUBJECTION		
Direct Payment and Virtual Terminal tran More	sactions are not covered by PayPa	I's seller protection	n policies and progra	ams. Learn
Memo	Online Contribution: Registrat			

Transaction o	details	May 20, 202	20 at 7:07:36 PM EDT   Tr	ansaction ID: 4R80	2234HF20331
Invoice Sent Payment Status: Co	ompleted			-\$6	Gross amount 70.00 USD
We have no postal	address on file				
Transaction Activit	ty		Gross amount	Fee amount	Net amoun
Feb 20, 2020	Payment from Mac Supervisors	lison CO Board of	\$670.00 USD	-\$15.04 USD	\$654.96 USI
May 20, 2020	PayPal fee reversa	I	\$14.74 USD	\$0.00 USD	\$14.74 USI
Payment details					
Gross Amount PayPal fee refunde		-\$670.00 USD -\$14.74 USD			
Net Amount		-\$655.26 USD			
Invoice ID		34211			
Contact info		Madison CO Board of Su The receiver of this paym 0L0010062B288564B@	ent is Unregistered		
Note to Madison C Supervisors	0 Board of	Partial Reg. Cancellation	n for Humphrey, Charles. Ir	ıv.#34211.	
Funding details		Funding Type: PayPal B Funding Source: -\$670.	alance .00 USD - PayPal Account		
Need help?					
Go to the Resolutio	on Center for help with th	is transaction, to settle a	a dispute or to open a clain	n.	
Memo		Dartial Dag Cancellatio	n for Humphrey, Charles. Ir	av #34211	



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

Description	Account Number	Amount
Partial conference refund	4100 CONF 20G-CONF	\$220
Matt Herr		\$220
	1	

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

CREDIT CARD INFORMATION: I Last 4 digits Expiration date Name on card

0032

ennifer Lubold

Request approved by

Date

5/17/2020

willing and



Invoice Date: February 20, 2020 Invoice Number: INV\_34216

## RECEIPT

Bill To:	Reference:	
Matt Herr	RISE20 Registration	
146 West Center Street		
Canton, MS 39046		
United States		
Description		Amount (USD)
Member Conference Fee - 1		\$ 670.00
Matt Herr		
	TOTAL USD	\$ 670.00
	LESS Amount Paid	\$ 670.00

AMOUNT DUE:	\$ 0.00
LESS Amount Paid	\$ 670.00
LECC Amount Daid	\$ 670.00
TOTAL USD	\$ 670.00

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 <u>registration@allrise.org</u>

Transaction details	February 20, 2020 at 3:09:0	7 PM EST	Transaction ID: 4CK2	4942HX124733		
<b>Payment received</b> from Madison CO Boa Payment Status: Completed Payment Type: Website Payments Pro	ard of Supervisors	of Supervisors		Gross amount \$670.00 USD Issue a refund		
We have no postal address on file						
Order details		Quantity	Price	Subtotal		
Online Contril NADCP RISE C	oution: Registration Forms - onferences	1	\$670.00 USD	\$670.00 USD		
			Purchase Total	\$670.00 USD		
Payment details						
Purchase Total Sales Tax Shipping Amount	\$670.00 USD \$0.00 USD \$0.00 USD					
Handling Amount Insurance Amount	\$0.00 USD \$0.00 USD					
Gross Amount	\$670.00 USD					
PayPal Fee	-\$15.04 USD					
Net Amount	\$654.96 USD					
Invoice ID	09b96eff27bbed99d843ea8c5c651	d66				
Paid by	Madison CO Board of Supervisors The sender of this payment is <b>Unregis</b> matt.herr@madison-co.com	stered				
Payment Sent to	jmcculler@ndci.org					
Note to Madison CO Board of Supervisors	Online Contribution: Registration F	orms – NADC	P RISE Conferences			
Need help?						
Go to the Resolution Center for help with	th this transaction, to settle a dispute or	to open a cla	im.			
Card and the Processor Response Details	Card Type: VISA Address Verification Service (AVS): Card Security Code(CSC): Match	ZIP				
Direct Payment and Virtual Terminal tra More	ansactions are not covered by PayPal's se	eller protectio	n policies and progra	ams. Learn		
Memo	Online Contribution: Registration F	orms – NADO	P RISE Conferences			

Fransaction de	tails	May 20, 202	0 at 6:55:00 PM EDT   T	ransaction ID: 6L7	991/6554064/3
nvoice Sent					Gross amount
Payment Status: Com	pleted			-\$2	20.00 USD
We have no postal ad	dress on file				
Transaction Activity			Gross amount	Fee amount	Net amount
Feb 20, 2020	Payment from Mad Supervisors	ison CO Board of	\$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	SEC SCALABLIC CLEARED RECORD OF THE	-\$220.00 USD			
PayPal fee refunded		-\$4.84 USD			
Net Amount		-\$215.16 USD			
Invoice ID		34216			
Contact info		Madison CO Board of Sup The receiver of this payme	ent is Unregistered		
		0L0010062B288564B@	dcc2.paypal.com		
Note to Madison CO I Supervisors	Board of	Partial Reg. Cancellation	for Herr, Matt. Inv.#3421	L6.	
Funding details		Funding Type: PayPal Ba Funding Source: -\$220.0	ilance 00 USD – PayPal Account		
Need help?					
Go to the Resolution	Center for help with th	is transaction, to settle a	dispute or to open a clain	ı.	
Memo		Partial Pag Cancellation	for Herr, Matt. Inv.#3421	16	

From: Sent: To: Subject: Amazon.com <auto-confirm@amazon.com> Wednesday, May 20, 2020 3:40 PM Kesha Buckner 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.

## amazon business

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: vprime Standard Shipping 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

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

\$43.20

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 **//prime** 



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



iPhone Charger Cable, Overtime Apple MFi... \$22.95 **//prime** 

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

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

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

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

CREDIT CARD INFORMATION: Last 4 digits Expiration date Name on card

0032

ennifer Lubold

Request approved by

Date

5/17/2020

pullion 20



Invoice Date: February 20, 2020 Invoice Number: INV\_34210

## RECEIPT

	LESS Amount Paid	\$ 670.00
	TOTAL USD	\$ 670.00
Amy Nisbett		
Member Conference Fee - 1		\$ 670.00
Description		Amount (USD)
United States		
Canton, MS 39046		
146 West Center Street		
Amy Nisbett	RISE20 Registration	
Bill To:	Reference:	

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 <u>registration@allrise.org</u>

Transaction details	February 20, 2020 at 2:	26:59 PM EST	Transaction ID: 5JR6	6563FM60737
Payment received from Madison CO Boa	rd of Supervisors			Gross amount
Payment Status: Completed			\$6	70.00 USD
Payment Type: Website Payments Pro				( )
			Issue	e a refund
We have no postal address on file				
Order details		Quantity	Price	Subtota
Online Contrib NADCP RISE Co	ution: Registration Forms – onferences	1	\$670.00 USD	\$670.00 USI
			Purchase Total	\$670.00 USI
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	6ba21a36c69912b7b59774984	⊦6aea378		
Paid by	Madison CO Board of Superviso	rs		
	The sender of this payment is <b>Un</b>	registered		
	amy.nisbett@madison-co.com			
Payment Sent to	jmcculler@ndci.org			
Note to Madison CO Board of Supervisors	Online Contribution: Registration	on Forms – NADCF	P RISE Conferences	
Need help?				
Go to the Resolution Center for help wit	h this transaction, to settle a disput	e or to open a clai	m.	
Card and the Processor Response	Card Type: VISA			
Details	Address Verification Service (A Card Security Code(CSC): Match			
Direct Payment and Virtual Terminal tra More	nsactions are not covered by PayPal	's seller protection	n policies and progra	ams. Learn
Memo	Online Contribution: Registratio	on Forms - NADCE	P RISE Conferences	

Transaction det	cails	May 21, 202	20 at 5:22:58 PM EDT   Tr	ansaction ID: 2CD	71234PC062150
Invoice Sent					Gross amount
Payment Status: Comp	leted			-\$2	20.00 USD
We have no postal add	dress on file				
Transaction Activity			Gross amount	Fee amount	Net amount
Feb 20, 2020	Payment from Madi Supervisors	son CO Board of	\$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 PayPal fee refunded	25/14/05/06/2012/07/07/5-3/04/14/06/07/2014/06/14/06/06	\$220.00 USD -\$4.84 USD			
Net Amount		\$215.16 USD			
Invoice ID		34210			
Contact info		Madison CO Board of Su The receiver of this paym 0L0010062B288564B@	ent is Unregistered		
Note to Madison CO B Supervisors	oard of	Partial Reg. Cancellation	n for Nisbett, Amy. Inv.#34	<b>;</b> 210.	
Funding details		Funding Type: PayPal B Funding Source: -\$220.	alance .00 USD - PayPal Account		
Need help?					
Go to the Resolution C	enter for help with this	s transaction, to settle a	a dispute or to open a clain	۱.	
Memo		Partial Reg. Cancellation	n for Nisbett, Amy. Inv.#34	¥210.	



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

Purchase Order #:

TaxExemptCertificateID:

Zoom W-9

Invoice Date: 05/26/2 Invoice #: INV227 Payment Terms: Due Up Due Date: 05/26/2 Account Number 575822 Currency: USD Account Information: Madiso 125 W

05/26/2020 INV22749405 Due Upon Receipt 05/26/2020 57582247 USD Madison County 125 W NORTH ST, CANTON, Mississippi 39046 United States

kesha.buckner@madison-co.com

CHARGE DETAILS						
Charge Description	Service Period	Subtotal	Тах	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
\$239.84	Subtotal:	
\$256.63	Total (Including Tax):	
\$0.00	Invoice Balance:	

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
		4	Total Tax	\$16.79

TRANSACTIONS	
Invoice Total	\$256.63
	V Marchel
	M 4/81

#### INVOICE

# zoom

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
<b>05/</b> 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.

From: Sent: To: Subject: Attachments: Zoom Video Communications, Inc. <billing@zoom.us> Tuesday, May 26, 2020 1:34 PM Kesha Buckner Zoom Payment Processed for Account 57582247 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 fir of the transaction:	nd details
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.	
Thank you for your business! Team Zoom	
Daily Live Demos Advanced User Training Contact Suppo	rt
1	

Drop in for a brief overview of the Zoom suite with live Q&A!

Join us daily for a deep dive into Zoom Meetings features.

Email us anytime at billing@zoom.us, we'll be happy to help you.



## amazon.com

#### 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 OrderedPrice1 of: Texas Instruments TI-30XS MultiView Teacher Kit Pack, Yellow\$147.50Sold by: SchoolMart (seller profile)\$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.

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194-16+ 406

1200

From: Sent: To: Subject: Amazon.com <auto-confirm@amazon.com> Tuesday, May 26, 2020 3:04 PM Kesha Buckner 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.

# amazon business

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: vprime Standard Shipping Order Details

Order Details Order #111-1547288-4316266 Placed on Tuesday, May 26, 2020



Texas Instruments TI-30XS MultiView Teacher Kit Pack, \$147.50 Yellow Office Product Sold by SchoolMart Condition: New

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



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

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

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# amazon.com

#### 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 1 of: Aviditi M752 Corrugated Ma Sold by: Amazon.com Services LLC (seller Business Price Condition: New	ailer, 7" Length x 5" Width x 2" Height, Oyster White (Bundle of 50) r profile)	<b>Price</b> \$25.74
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTR/ CANTON, MS 39046-3735 United States	ATION OFC	
Shipping Speed: Priority Delivery		
	Payment Information	
Payment Method: Visa   Last digits: 0032	Item(s) Subtotal: Shipping & Handling:	\$25.74 \$0.00
	Total before tax: Estimated tax to be collected:	\$25.74 \$0.00
	Grand Total:	\$25.74
т	o view the status of your order, return to <u>Order Summary</u> .	Khold

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00-120-646

From: Sent: To: Subject: Amazon.com <auto-confirm@amazon.com> Tuesday, May 26, 2020 3:13 PM Kesha Buckner 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: ✓ <sup>prime</sup> 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



Aviditi 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

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)
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\$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 Aviditi M752 Corrugated Mailer,...



Aviditi M432 Corrugated Mailer, 4" Length x 3... \$14.96 **Aprime** 



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

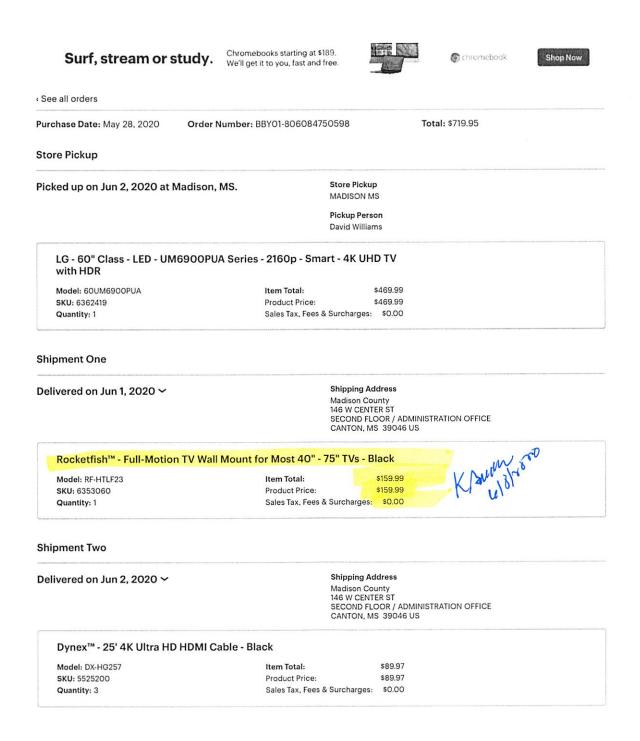


Aviditi MLR3 Corrugated Mailer, 7-1/8" Length x... \$31.96

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You've qualified for **\$10 CASH BACK** on this Best Buy purchase!



Just for trying ShopSmarter-Advertiser

# amazon.com

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 2 of: 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 Sold by: WillVeco (seller profile) Business Price Condition: New	<b>Price</b> \$17.99
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: \$35.98 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.

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\_\_\_\_

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

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

## 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 order will be sent to: Madison County	
Your shipping speed:	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

\$35.98
\$0.00
\$35.98
\$0.00
\$35.98

\$17.99

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** 

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 #111-8247089-1673016 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 + \$18.77 Bonus Online Content), ACT 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: \$37.54 Shipping & Handling: \$0.00 -----

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

#### Grand Total:\$37.54

\_\_\_\_

Price

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

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194-161-6de

#### Kesha Buckner

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

# **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 #111-8247089-1673016

PO# 1007-Adult Drg Court

# Hello Madison County,

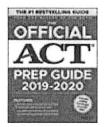
Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

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

Your guaranteed delivery date is:	Your order will be sent to:
Wednesday, June 3	Madison County
Your shipping speed:	CANTON, MS
✓ <b>prime Priority Delivery</b>	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

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

\$18.77

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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# amazon.com

#### 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 1 of: <i>TICONDEROGA Pencils, Wood-Cased, Unsharpened, Graphite #2 HB Soft, Yellow, 96-Pack</i> <i>(13872)</i> Sold by: Amazon.com Services LLC (seller profile) Business Price Condition: New	<b>Price</b> \$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

Klagh 19

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

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194-161-606

#### Kesha Buckner

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

# **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 #111-1709917-6834669

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:	Your order will be sent to:
Wednesday, June 3	Madison County
Your shipping speed:	CANTON, MS
✓ <sup>prime</sup> Priority Delivery	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

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

\$10.28

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 TICONDEROGA Pencils, Wood-Cased,...



Paper Mate Arrowhead Pink Pearl Cap Erasers... \$3.94 **//prime** 



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



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

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 #111-0943843-9287406

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 6 of: <i>GED Study Guide 2020 All Subjects: GED Preparation 2020 All Subjects Te</i> . <i>Test Questions [Updated for NEW Official Outline] , Test Prep Books</i> Sold by: Amazon.com Services LLC Condition: New	st Prep & Practice	<b>Price</b> \$21.84
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: \$ Shipping & Handling: Total before tax: \$ Estimated tax to be collected: Grand Total: \$	\$0.00  \$131.04 \$0.00 
146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States Shipping Speed: Priority Delivery Payment Information Payment Method:	Shipping & Handling: Total before tax: \$ Estimated tax to be collected:	\$0.00  \$131.04 \$0.00 

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

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194-161-606

## Kesha Buckner

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

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Order Confirmation Order #111-0943843-9287406

PO# 1007-Adult Drg Court

# Hello Madison County,

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

Arriving:		Your order will be sent t	0
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Delivery date pending. We'll	email you as soon	Madison County	
as we have a delivery date.		CANTON, MS	
(唐) 전 100 - 2011년 18월 28일 - 주 이상 2013년		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

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Recommendations for items from across our store



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



Clear Spiral Hair Ties for Thick Hair - 10... \$5.99 **Aprime** 

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#### Details for Order #111-9488861-0935416 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: 111-9488861-0935416 Order Total: \$113.94

# Not Yet Shipped

#### **Items Ordered**

\$18.99 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], Mometrix High School Equivalency Test Team 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: \$113.94 Shipping & Handling: \$0.00 ----Total before tax: \$113.94 \$0.00

Estimated tax to be collected: ----

# Grand Total:\$113.94

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

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194-161-606

Price

	All 🗸	Enter keyword or pro	oduct number					
Deliver to Madison Canton 39046		Departments	Buy Again	EN	Hello, Madison Account for Madison Co	Lists	Try Business Prime	0
Your Account > Y	our Order	rs > Order Details						

# Order Details

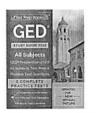
Printable Order Summary PO# 1007-Adult Drg Court Ordered on May 26, 2020 Order# 111-9488861-0935416 **Payment Method** Apply gift card balance **Order Summary Shipping Address** VISA \*\*\*\* 0032 Item(s) Subtotal: \$113.94 Madison County Enter code 146 W CENTER ST Shipping & Handling: \$0.00 SECOND FLOOR / Total before tax: \$113.94 Apply ADMINISTRATION OFC Estimated tax to be \$0.00 CANTON, MS 39046-3735 collected: **United States** \$113.94 Grand Total: Change Transactions Madison County Requested by Order method Business Not yet shipped Track package 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 Momotrix Change shipping speed Practice Test, Step-by-Step Preparation Video Tutorials: [Updated for the NEW Outline] GED Mometrix High School Equivalency Test Team Cancel items Sold by: Amazon.com Services LLC \$18.99 Condition: New Add gift option Buy it again

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

BARRON'S COMMENT

GED Test Flash Cards: 450 Flash Cards to Help You... Kelly A. Battles 174

Cards \$15.29



GED Study Guide 2020 All Subjects: GED... • Test Prep Books 1,040 Paperback \$21.84



GED<sup>®</sup> Math Test Tutor, For the 2020 GED<sup>®</sup> Test, 2nd... > Ms. Sandra Rush M.A.

56 Paperback \$13.99



GED Test Prep Plus 2020: 2 Practice Tests + Proven... • Caren Van Slyke 268 Paperback \$20.49

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## Kesha Buckner

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

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

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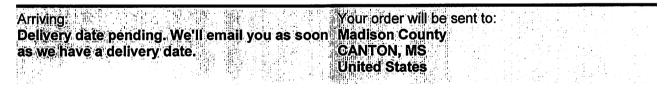
Order Confirmation Order #111-9488861-0935416

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.



# **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

\$113.94
\$0.00
\$113.94
\$0.00
\$113.94

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Top picks for you



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



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



Modern 3-Drawer Lateral File Cabinet with Lock... \$325.99

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Surf, stream or study.



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 - UM6900P with HDR	UA Series - 2160p - Smart -	4K UHD TV
Model: 60UM6900PUA	Item Total:	\$469.99
SKU: 6362419	Product Price:	\$469.99
Quantity: 1	Sales Tax, Fees & Sur	charges: \$0.00

Chromebooks starting at \$189.

We'll get it to you, fast and free.

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	Item Total:	\$159.99
SKU: 6353060	Product Price:	\$159.99
Quantity: 1	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

Model: DX-HG257	Item Total:	\$89.97	
SKU: 5525200	Product Price:	\$89.97	0 Mart
Quantity: 3	Sales Tax, Fees & Surcharges:	\$0.00	1 Jan 1 and

You've qualified for \$10 CASH BACK on this Best Buy purchase!

Just for trying Shep§marter Advertiser

Account Number	Ending In:	XXXX XXX	X XXXX 0032
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PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852

Summary of Account Activity

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Previous Balance

Purchases/Debits

Cash Advances

Finance Charges

New Balance

Credit Limit

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Available Credit

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Other Credits

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

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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
10/31	11/03	24122599H0FVF5HRJ	OVERSIZE OUTFITTERS LL 205-591-2855 AL MCC: 5941 MERCHANT ZIP:	275.98
11/05	11/06	24431059M2DL0EX3N	AMZN MKTP US*UJ93M06P3 AMAMZN.COWBILLWA 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'E10766GB3 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 •
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11/26	11/27	2422638ABBLH24988	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP:	400.00
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12/02	12/02	000000000000COMPC	TOTAL PURCHASES \$5,170.99 TOTAL \$5,170.99	0.00

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

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

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 3 0.00 0.00 200.00 200.00 0 200.00 400.00 SUBTOTAL 400.00 TOTAL 400.00 VISA CREDIT \*\*\*\*\* \*\*\*\*\* 0196 I 1 APPROVAL # 026609 REF # 933100462157 TBANS ID - 3093310209003372 UALIDATION - TD46 PAYMENT SERVICE - E AID AD000000031010 TC 44842FFF8085E85A TERNINAL & SC010277 \*NO SIGNATURE REQUIRED 11/26/19 18:48:16 CHANGE DUE 0.00 EFT DEBIT PAY FROM PRIMARY 200.00 DEBIT LOAD ACCOUNT # \*\*\*\* \*\*\*\* \*\*\*\* \*\*\*1 623 REF # 933100186147 WETWORK ID. 0057 APPR CODE 782078 TERNINAL B 00000000 11/26/19 18:48:29 EFT DEBIT PAY FROM PRIMARY 200.00 DEBIT LOAD ACCOUNT # \*\*\*\* \*\*\*\* \*\*\*\* \*\*\*\* 8986 REF # 933100192040 WETWORK ID. 0057 APPR CODE 447638 TERNINAL B 00000000 11/26/19 18:48:35 KET B 935100192040 WETWORK ID. 0057 APPR CODE 447638 TENNINAL B 00000000 11/26/19 18:48:35 \*\*\*CUSTOMER COPY\*\*\* VISA TEND 11/26/19 18:48:35 \*\*\*CUSTONER COPY\*\*\*

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•	UISA CREDIT APPROVAL © 026750 TRAFA 104200314 TRANS ID - 309330763593220 VALIDATICH - 030J PAYMENT SERVICE - E P.O. 0 10000000031010 TC 226AE103402EEE10 TERMINAL © 3C016615 *HO SIGNATURE REQUIRED 12/26/19 12/26/19 CHANGE DUE 0.00	
	EFT DEBIT PAY FROM PRIMARY 200.00 DEBIT LOAD ACCOUNT # **** **** **** **** 753 REF # 935021184259 HETWORK TD: 0057/APPR CODE 668379 TERNIMAL #: 0000000 T1/26719 15:13:07 EFT DEBIT PAY FROM PRIMARY 200.00 DEBIT LOAD ACCOUNT # **** **** **** **** 176 REF # 933021130974	· · ·
•	HETWORK ID, 0057 APPR CODE 334175 TERNTHAL # 0000000 EFT DEBIT PAY FROM PRIMARY 200.00 DEBIT LOAD ACCOUNT # **** **** **** ***1 929 REF # 93021184261 NETHORK ID::0057 APPR CODE 334192 TERNINAL, #, 0000000 TI/25/19** 15:13:11 EFT DEBIT BAY FROM PRIMARY 200.00 REBIT LOAD ACCOUNT # **** **** **** 048 REF # 93021190975 NETWORK ID: 057 APPR CODE 334211 TERNIMAL # 0000000 11/26/19 15:13:13 EFT DEBIT PAY-FROM PRIMARY 200.00 DEBIT LOAD ACCOUNT # **** **** **** 0275 REF # 993021184264 & NETWORK ID: 0057 APPR CODE 334234	
	REF 03939021184264 a NETHORK ID. 0057 APPR CODE 334234 TERNIHAL B 0000000 11/26/19 15:13:15	)

6006LE 200.00 CARD # 6058120009392853493 -----GOOBLE 200.00 CARD ¥ 6058120001179633537 ---------------6008LE 200.00 CARD # 6058120001010284227 -------8008LE 200.00 CARD # 6058120007095510535 -----4006LE 200.00 CARD # 6058120001937445406 0.00 0 0.00 0 200.00 0 à ÊDDÂLÊ 079936689139 0.00 8 060598840634 079936689139 8008LE 200.00 0.00 0 BOOBLE 060598840694 SUBTOTAL TOTAL VISA TEND BOOBLE 1.000.00 VISA TEHO VISA CREDIT \*\*\*\* \*\*\*\* \* APPROUAL # 026882 REF # 1042000914 TRANS ID - 589330761501493 VALIDATION - 0BFT PAYNENTI SERVICE - E P.D. B. . 1000ADMIN AID A0000000031010 TC E003B07EFADB16F4 TERNINAL # SC011615 \*NO SIGNATURE REQUIRED 11/26/19 15:09 CHAMBE DUE \*\*\*\* \*\*\*\* \*\*\*\* 0196 I 1