




PURCHASING DEPARTMENT

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

July 20, 2020

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk 

Subject: July 2020 Procurement Card Reconciliation Report

Per Department of Finance and Administration regulations, please accept this report into your minutes and authorize payment of the same.

CARD SERVICES/PROCUREMENT
STATEMENT CLOSING DATE:

1-Jul-20

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
5/29/2020	Messenger LLC	Shelton Vance	other supplies/materials - (mask)	1	120	646	Y	\$ 2,715.49
6/11/2020	Walmart	Kesha Buckner	other supplies/materials	1	120	646	Y	\$ 53.47
						646 Total		\$ 2,768.96
6/18/2020	Southeastern Sign	D. Lee	banner		1 151	540	Y	\$ 120.00
						540 Total		\$ 120.00
6/24/2020	Manning Tire Co	E. Battle	repair	1.	151	542	Y	\$ 317.00
						542 Total		\$ 317.00
6/23/2020	Office Depot	D. Lee	office supplies		1 151	603	Y	\$ 163.87
						603 Total		\$ 163.87
6/4/2020	Lowes	D. Lee	small tools		1 151	644	Y	\$ 17.94
						644 Total		\$ 17.94
6/17/2020	Barnett Phillips	E. Battle	herbicide	1	151	646	Y	\$ 55.67
6/9/2020	Walmart	Danny Lee	other supplies	1	151	646	Y	\$ 1,025.64
6/17/2020	Walmart	Danny Lee	other supplies	1	151	646	Y	\$ 24.72
						646 Total		\$ 1,106.03
6/4/2020	Deviney	E. Battle	mower part	1	151	681	Y	\$ 442.34
6/17/2020	Deviney	E. Battle	mower part	1	151	681	Y	\$ 189.74
6/25/2020	Kraft Auto Parts	C. Robinson	vehicle repair	1	151	681	Y	\$ 219.09
						681 Total		\$ 851.17
6/1/2020	BestBuy	Kesha Buckner	other machinery & equipment (Judge O'neal)	1	162	919	Y	\$ 469.99
6/9/2020	Amazon	Kesha Buckner	other machinery & equipment (Judge O'neal)	1	162	919	Y	\$ 47.95
6/17/2020	Amazon	Kesha Buckner	other machinery & equipment (Judge O'neal)	1	162	919	Y	\$ 26.18
						919 Total		\$ 544.12
6/29/2020	DITA	Kesha Buckner	educ. materials/incentives (Alex Breeland)	1	167	606	Y	\$ 230.00
						606 Total		\$ 230.00
6/15/2020	Southern Connection	Tommy Jones	clothing		1 200	691	Y	\$ 99.98
6/17/2020	Fleet Feet	Tommy Jones	clothing		1 200	691	Y	\$ 150.00
6/30/2020	Buffalo Peak Outfitters	Glen Fox	clothing		1 200	691	Y	\$ 165.00
6/10/2020	Bass Pro	Russell Kirby	clothing		1 200	691	Y	\$ 64.75
6/5/2020	Academy Sports	Todd Wilson	clothing		1 200	691	Y	\$ 89.99
6/11/2020	Boots & More	Kim Henderson	clothing		1 200	691	Y	\$ 499.98
6/15/2020	Dillard's	Kim Henderson	clothing		1 200	691	Y	\$ 196.24
6/15/2020	Dillard's	Kim Henderson	clothing		1 200	691	Y	\$ 85.59
6/7/2020	Academy Sports	Mike Chapman	clothing		1 200	691	Y	\$ 146.19
6/23/2020	Southern Connection	Justin Stone	clothing		1 200	691	Y	\$ 139.00
						691 Total		\$ 1,636.72
6/17/2020	Home Care Plus	Lt. Strait	thermometers & face masks	1	220	698	Y	\$ 1,119.98
						698 Total		\$ 1,119.98
6/3/2020	Walmart	Lt. Strait	hair clippers for inmates	1	220	699	Y	\$ 179.97
6/25/2020	Walmart	Lt. Strait	dog shampoo for dugan & yuri	1	220	699	Y	\$ 16.00
						699 Total		\$ 195.97
6/3/2020	Bumper to Bumper	Albert Jones	repair parts	1	265	681	Y	\$ 23.96
6/17/2020	Northern Tool & Equipment	Albert Jones	repair parts	1	265	681	Y	\$ 640.35
						681 Total		\$ 664.31
6/11/2020	Oscar Janitorial	Helen Keller	other contractual services		150 300	581	Y	\$ 2,000.00
						581 Total		\$ 2,000.00
6/12/2020	Ebay	Helen Keller	janitorial supplies		150 300	645	Y	\$ 21.90
6/12/2020	Ebay	Helen Keller	janitorial supplies		150 300	645	Y	\$ 66.48
6/12/2020	Ebay	Helen Keller	janitorial supplies		150 300	645	Y	\$ 71.97

6/17/2020	Amazon	Helen Keller	janitorial supplies	150	300	645	Y	\$	159.96
6/26/2020	Amazon	Helen Keller	janitorial supplies	150	300	645	Y	\$	199.95
						645 Total		\$	520.26
6/12/2020	Ebay	Helen Keller	other supplies/materials	150	300	646	Y	\$	134.34
6/26/2020	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	39.99
6/26/2020	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	24.95
						646 Total		\$	199.28
6/30/2020	Workboots.com	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$	92.99
						691 Total		\$	92.99
6/5/2020	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	29.97
						603 Total		\$	29.97
6/26/2020	Amazon	Marta McKnight	face masks	150	301	646	Y	\$	14.99
						646 Total		\$	14.99
6/5/2020	4imprint USA	Marta McKnight	county logo men shirts	150	301	691	Y	\$	211.12
						691 Total		\$	211.12
6/1/2020	NCS GED/Pearson VUE	Kesha Buckner	educ. materials/incentives (Jessica carr)	194	161	606	Y	\$	90.00
6/1/2020	NCS GED/Pearson VUE	Kesha Buckner	educ. materials/incentives (Jessica carr)	194	161	606	Y	\$	410.00
						606 Total		\$	500.00
						Grand Total		\$	13,304.68

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0006



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
12,897.39	07/26/20	0.00	12,897.39	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CONTROL ACCOUNT 12644
MADISON CO BOS 9206
 PO BOX 608
 CANTON MS 39046-0608



4715621863010006 1289739 1289739

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	18,150.65
Payments	-	18,557.94
Other Credits	-	0.00
Purchases/Debits	+	13,304.68
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		12,897.39
Credit Limit		100,000.00
Available Credit		86,642.00

Payment Information	
Statement Closing Date	07/01/20
New Balance	12,897.39
Minimum Payment Due	12,897.39
Payment Due Date	07/26/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006	\$18,557.94-
06/17	06/17	F558000HT00CHGDDA	PAYMENT-THANK YOU	18,557.94-
			DANNY LEE	
			TOTAL XXXX XXXX XXXX 0022	\$301.81
06/04	06/05	2469216HQ2XA07EHV	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	17.94
06/19	06/21	2469216HW2XKABN6Z	IN *WC SIGNS, LLC DBA SOU601-3910023 MS MCC: 5099 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	120.00
06/23	06/25	2413746J0EJAFTJAM	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	163.87
			MADISON CO JAIL	
			TOTAL XXXX XXXX XXXX 0220	\$1,315.95
06/03	06/04	2405523HB2DYS0A6Q	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	179.97
06/17	06/18	2445388HS000DGLKR	HOMECARE PLUS RIDGELAND MS MCC: 5047 MERCHANT ZIP:	1,119.98
06/26	06/28	2469216J22XVHTN5M	WALMART.COM AV 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	16.00
			HELEN KELLER	
			TOTAL XXXX XXXX XXXX 0238	\$2,812.53
06/11	06/12	2449215HKRVK8RZM5	SQ *OSCAR JANITORIA 877-417-4551 MS MCC: 8999 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: NR65T9PZT24GFOL7L	2,000.00
06/12	06/14	2449215HLRS7M4J9J	PAYPAL *721ORANGE EBAY 72402-935-7733 CA MCC: 5999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	134.34
06/12	06/14	2449215HLRS7M43KB	PAYPAL *UNLIMITEDWA EBAY 402-935-7733 CA MCC: 5941 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	21.90
06/12	06/14	2449215HLRS7M45DB	PAYPAL *SIRTHOMASCO EBAY 402-935-7733 CA MCC: 7349 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	66.48
06/12	06/14	2449215HLRS7M48D6	PAYPAL *UBEST EBAY UBEST 402-935-7733 CA MCC: 5812 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED:	71.97

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/17	06/18	2469216HS2X7ZQ5RR	AMZN Mktp US*MS64N10B1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	159.96
06/26	06/28	2443106J22DKP018P	AMZN MKTP US*MS2047622 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1320363-13234	39.99
06/26	06/28	2469216J22X4MEXAL	AMZN Mktp US*MS9H726Y2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	199.95
06/26	06/28	2469216J22Y0GK8PX	AMZN Mktp US*MS6NW76A2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	24.95
06/30	07/01	2449215J6MN02XM67	WORKBOOTS.COM 636-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	92.99
TODD WILSON				
06/05	06/07	2449398HE2LTHYGYV	TOTAL XXXX XXXX XXXX 0386 \$89.99 ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	89.99
MIKE CHAPMAN				
06/07	06/08	2449398HG2M701YPZ	TOTAL XXXX XXXX XXXX 0394 \$146.19 ACADEMY SPORTS #198 FLOWOOD MS MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	146.19
JUSTIN STONE				
06/23	06/24	2432743HZW8MZXS6K	TOTAL XXXX XXXX XXXX 0428 \$139.00 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	139.00
KIM HENDERSON				
06/11	06/14	2422369HLOVYYMH8N	TOTAL XXXX XXXX XXXX 0436 \$781.81 BOOTS & MORE JACKSON JACKSON MS MCC: 5661 MERCHANT ZIP: 39202 SALES TAX: \$ 0.00 TAX INCLUDED:	499.98
06/15	06/17	2469216HR2XTJXNSD	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	196.24
06/15	06/17	2469216HR2XTJXNTX	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	85.59
TOMMY JONES				
06/15	06/16	2432743HPSVZEXVZR	TOTAL XXXX XXXX XXXX 0444 \$249.98 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	99.98
06/17	06/18	2443106HS5ZXWXPZ	FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	150.00
GLEN FOX				
06/30	07/01	2400341J6S66GYBA0	TOTAL XXXX XXXX XXXX 0485 \$165.00 BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5655 MERCHANT ZIP:	165.00
RUSSEL KIRBY				
06/10	06/11	2423168HK0TY435W1	TOTAL XXXX XXXX XXXX 0501 \$64.75 BASS PRO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 4.80 TAX INCLUDED: 1	64.75
MARTA MCKNIGHT				
06/05	06/08	2463923HFS66EWSR6	TOTAL XXXX XXXX XXXX 0519 \$256.08 OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 902586	29.97
06/16	06/17	2490641HR2TKET0MB	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	211.12
06/29	06/30	2469216J52Y1NPZ8S	AMZN Mktp US*MS38L4UJ2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	14.99
MADISON CO B&G				
06/04	06/05	2424760HQ5SQ3ZSXS	TOTAL XXXX XXXX XXXX 0008 \$1,223.84 DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	442.34
06/17	06/18	2424760HT5SQ4E4W3	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	189.74
06/17	06/19	2463923HSS66FFT7F	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	55.67
06/24	06/26	2449813J10VZB2HWW	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP:	317.00
06/25	06/26	2424760J18PSVEXGL	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	219.09

Continued on next page

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MADISON CO 1 BOS	
			TOTAL XXXX XXXX XXXX 0032 \$5,757.75	
05/29	06/02	2463923H9S66E1BXY	MESSENGER LLC 800-8275151 IN MCC: 5111 MERCHANT ZIP: 46706 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,715.49
06/01	06/02	2439900H9ELK545KH	BESTBUYCOM806084750598 888-BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 30.24 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	469.99
06/01	06/02	2469216H92XAZ3165	NCS*GED TESTING MH 800-731-9905 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	90.00
06/01	06/02	2469216H92X8YHRS8	NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED:	410.00
06/03	06/04	2469216HQ2XVS94M9	BUMPER TO BUMPER #232 RIDGELAND MS MCC: 5533 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	23.96
06/09	06/10	2444500HJBLMM244W	WM SUPERCENTER #365 PEARL MS MCC: 5411 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,025.64
06/09	06/10	2469216HH2XGJX98M	AMZN Mktp US*MY4J76791 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	47.95
06/11	06/12	2469216HK2Y0XHRQ7	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	53.47
06/17	06/18	2444500HSBLMMF5FA	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.72
06/17	06/18	2469216HS2X7NJSY8	AMZN Mktp US*MS0JH14K2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	26.18
06/17	06/19	2469216HS2XF6D0ZX	NORTHERN TOOL + EQUIP JACKSON MS MCC: 5251 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	640.35
06/29	06/30	2449215J5JHD87G1T	DITA DSPN MEDIA HTTPSDITACADE MO MCC: 7392 MERCHANT ZIP: 65453 SALES TAX: \$ 0.00 TAX INCLUDED: 0	230.00

Interest Charge Calculation

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

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/26/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

DANNY LEE 13661
 MADISON CO BOS 0206
 PO BOX 608
 CANTON MS 39046-0608

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

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

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/04	06/05	2469216HQ2XA07EHV	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	17.94
06/19	06/21	2469216HW2XKABN6Z	IN *WC SIGNS, LLC DBA SOU601-3910023 MS MCC: 5099 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	120.00
06/23	06/25	2413746J0EJAFTJAM	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	163.87
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$301.81 TOTAL \$301.81	0.00

Interest Charge Calculation

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

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

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

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

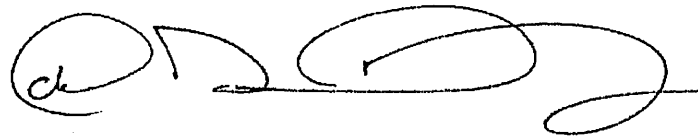
B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid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

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

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 6/1/20 - 6/30/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/4/2020	Lowes	\$ 17.94	D. Lee	Small Tools	001	151	644	y
6/18/2020	Southeastern Sign Company	\$ 120.00	D. Lee	Banner	001	151	540	y
6/23/2020	Office Depot	\$ 163.87	D. Lee	Office Supplies	001	151	603	y

\$ 301.81



7/6/2020

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/28/20	0.00	0.00	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

DANNY LEE 13661
MADISON CO BOS 0206
PO BOX 608
CANTON MS 39046-0608



4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

7/6/2020

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

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/28/20
Past Due Amount	0.00

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

PAYMENT ADDRESS
CARD SERVICES
PO BOX 875852
KANSAS CITY, MO 64187-6852

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

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments shown last statement	Amount
08/04	08/05	2469216HQ2XA07EHV	LOWES #02820 MADISON MS MCC: 8200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	17.94
08/19	08/21	2469216HW2XKABNSZ	IN TWO SIGNS, LLC DBA SOUS01-3910023 MS MCC: 6999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	120.00
08/23	08/25	2418746J0EJAFTJAM	OFFICE DEPOT #2781 MADISON MS MCC: 6943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	163.87
07/01	07/01	000000000000COMP	TOTAL PURCHASES \$301.81 TOTAL \$301.81	0.00

Interest Charge Calculation

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

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

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

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

- SALE -

\$26200R1 1093747 TRANS#: 10274511 06-04-20

2677 8-IN BLK CABLE TIES 20-CT	2.98
4312 KBLT 27-CT MULTI SD SET(-	14.96

SUBTOTAL:	17.94
TOTAL TAX:	0.00
INVOICE 10690 TOTAL:	17.94
VISA:	17.94

VISA:XXXXXXXXXX0022 AMOUNT:17.94 AUTHCD:004053

CHIP REFID:262010619970 06/04/20 07:41:21

CUSTOMER CODE: na

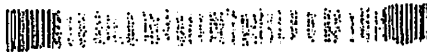
APL: VISA CREDIT TVR: 8080000000

ATD: 0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 10 06/04/20 07:42:06

OF ITEMS PURCHASED: 2

EXCLUDE: ... AND SPECIAL ORDER ITEMS



Southeastern Sign Company
 120 Lone Wolf Drive
 Madison, MS 39110

Invoice

Date	Invoice #
6/18/20	168654

O: 601.391.0023
 F: 601.859.5614

PAID
 06/18/20

Bill To
Madison County Board of Supervisors Danny Lee



Rep	P.O. No.	Terms	Project
SES		Due on receipt	Directional Banner/...

Description	Qty	Amount	Rate
Provide (1) single-sided 3' x 5' white banner with black vinyl lettering applied to surface.	1	120.00	120.00

Subtotal	\$120.00
Sales Tax (0.0%)	\$0.00
Total	\$120.00
Payments/Credits	-\$120.00
Balance Due	\$0.00

Office DEPOT OfficeMax

Madison - (601) 898-8854
06/23/2020 8:13 AM



VTVTU55PU45X5XME6

SALE	2761-3-5510-910569-20.5.2	
776184	TONER, 49A, HP, B	119.99 S
150798	MAN, JKT, 25PK, L	14.89 S
1403011	Pocket FC L9l	28.99 S
	Subtotal:	163.87
	Total:	163.87
	Visa 0022:	163.87

AUTH CODE 023692
TDS Chip Read
AID A0000000031010 VISA CREDIT
IVR 8000008000
CVS No Signature Required

Tax Exemption Number 37962261
Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:

15QF RWTE TQPY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 07/26/20 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

MADISON CO JAIL 13662
 MADISON CO BOS 9206
 PO BOX 608
 CANTON MS 39046-0608

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/03	06/04	2405523HB2DYS0A6Q	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	179.97
06/17	06/18	2445388HS000DGLKR	HEMOCARE PLUS RIDGELAND MS MCC: 5047 MERCHANT ZIP:	1,119.98
06/26	06/28	2469216J22XVHTN5M	WALMART.COM AV 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	16.00
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$1,315.95 TOTAL \$1,315.95	0.00

Interest Charge Calculation

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

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

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In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-643-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

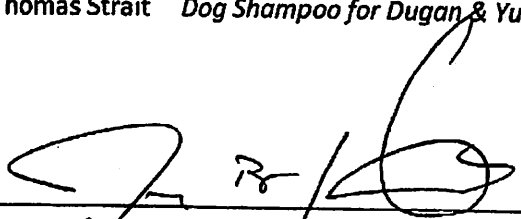
A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

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

Name: Madison County 1 BOS - JAIL
Card Number: 471562186301XXXX
Billing Period: 06/01/2020 TO 06/30/2020

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/3/2020	Walmart	\$179.97	Lt. Thomas Strait	Hair Clippers for Inmates	030	220	699	Yes
6/17/2020	Home Care Plus	\$1,119.98	Lt. Thomas Strait	Thermometers & Face Masks	001	220	698	Yes
6/25/2020	Walmart	\$16.00	Lt. Thomas Strait	Dog Shampoo for Dugan & Yuri	001	220	699	Yes
	TOTAL	\$1,315.95						



Signature of Major Jeff Husted

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/28/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 13662
 MADISON CO BOS 0265
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/09	06/04	2406523H32DYS0A5Q	WALMART.COM 800-686-6546 AR MCC: 6310 MERCHANT ZIP: 72716 SALES TAX \$ 0.00 TAX INCLUDED: 0	179.97
06/17	06/18	2445388HS000DGLKR	HOMECARE PLUS RIDGELAND MS MCC: 6047 MERCHANT ZIP:	1,119.68
06/26	06/28	2468216J22XVHTNSM	WALMART.COM AV 800-686-6546 AR MCC: 6310 MERCHANT ZIP: 72712 SALES TAX \$ 0.00 TAX INCLUDED:	16.00
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$1,315.95 TOTAL \$1,315.95	0.00

Interest Charge Calculation

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

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet of the address shown below as soon as possible. We must hear from you no later than 60 days after we send 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 816-943-2000. 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 64121-6736 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 Automatic 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 automatic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

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

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

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (1) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (2) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then: (1) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (1) above, and (2) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

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

3. **Free Ride Period.**

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

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will occur monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the assessed periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (1) appears in the transaction information section, and (2), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless: (1) 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 (2) 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 (1) and (2) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including Promotional Items) that are not Cash Advances, and other Debt Instruments on Deferrals, return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (1) above (relating to the payment of your prior balances) is satisfied, but the condition described in (2) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (each Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").



Remington Shortcut Pro Self-Haircut Kit, HC4240 Black/Blue, Includes Hair Clippers, Hair Trimmers, Clippers

Remington Shortcut Pro Self-Haircut Kit, HC4240 Black/Blue, Includes Hair Clippers, Hair Trimmers, C

\$59.99

Add-on services (0 Selected) [Show Less](#)
Add powered by Allstate

[Report incorrect product information](#)

Walmart
Lt. Strait
6.3.2020
\$179.97

- Hair clippers
for inmates.

030-220-699

J. B. [Signature]

[Feedback](#)

Pickup & delivery

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0



50% more uses per bottle.

[Shop now](#)

Thank you for your order #4262065281639

[Keep shopping](#)



Earn 5% back with the Capital One Walmart Rewards Card. [Learn how](#)

Delivery

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

Delivery address

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

Arrives by Tue, Jun 16

Sold & shipped by Electronics R Us



[See your item details](#) +

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

Order summary

Subtotal (3 items)	\$179.97
Delivery	Free
Tax	\$0.00
Total	\$179.97

Payment type

Visa ending in 0220

Billing address

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

CLOROX More power per drop
America's #1 bleach. Now more concentrated.*

CLOROX Protecting Bleach

1/2 cup regular bleach = 1/3 cup concentrated bleach

*Compared to 2.5 times Clorox Disinfecting Bleach.

[Feedback](#)

APP_SHA : 4001747eae0c3796192bcdac9882f8a49dc33a7c APP_VERSION : 1.0.0-20200501_115142.644809344 APP-VERSION : APP-SHA :

HomeCare Plus Inc
Unapplied Cash For MADISON COUNTY DETENTION COMPAN

Date Entered	Payor	Original Amt.	Unapplied Amt.	Last Posted	Invoice #	Comments
06/17/2020	(Patient)	860.0000	860.0000		N/A	prepayment for 20 bx face mask #A065 \$43.00/bx tax exempt

Home Care Plus

Lt. Strait

6.17.2020

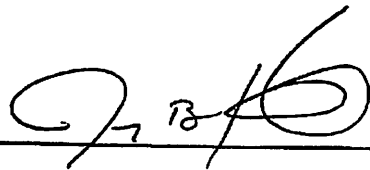
\$1,119.98

- Thermometers &

Face Mask to

Prevent COVID-19.

001-220-698



HomeCare Plus
 864 Wilson Dr #B
 RIDGELAND, MS 39157
 601-957-9174

06/17/2020 14:44:38

CREDIT Sale

Transaction #: 720
 Card Type: Visa
 Account: *****0220
 Entry: Chip
 Amount: USD\$1,119.98
 HREF: 92637157
 Global UID:
 1240068726202006171444384333
 Auth. Code: 017440
 Batch #: 41
 Response: Transaction approved
 Mode: Issuer
 AID: A000000031010
 TVR: 8080008000
 IAD: 06060A03218000
 TSI: 6800
 ARC:
 AC: BEFE3467616AA118
 ATC: 006A
 APPLAB: VISA CREDIT

CUSTOMER COPY

Home Care Plus Inc
 "It's About Quality of Life"
 Phone 601.957.9174
 Thank You

285444



HomeCare Plus Inc
864 Wilson Drive Ste. B
Ridgeland, MS 39157-4512
601-957-9174

SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION
ADDRESS 2935 Highway 51
CITY / ST / ZIP Madison, MS 39110

(H) 601-855-0760
(C)
(W)

DATE 06/17/2020 12:00:00 AM
PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
Thermometer, NON-CONTACT ZWA11110	2	129.99	259.98

Sub-Total: \$0.00
Tax: \$0.00
Total: \$0.00

Amount Paid: \$259.98
Balance Due: \$0.00

I understand the HomeCare Plus return policy as displayed in the business showroom. I agree that my purchase is a retail purchase & will not be billed to Medicare, Medicaid or any other insurance by myself or HomeCare Plus. I knowingly decline the filing thereof. LIKE US AT [FACEBOOK.COM/HOMECAREPLUSMEDICAL](https://www.facebook.com/homecareplusedical).



Delivery

You'll receive an email with tracking information when your items ship.

Delivery address

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

Arrives by Mon, Jun 29



[See your item details](#) +

Arrives by Tue, Jun 30



[See your item details](#) +

Walmart

Lt. Thomas Strait

6.25.2020

\$ 16.⁰⁰

- Dog Shampoo for
Dugan & Yuki

001-220-699

[Signature]

Feedback

Order summary	Payment type	Billing address
Subtotal (2 items)	\$10.01	Madison Co Jail Madison Co BOS
Delivery	\$5.99	2935 HIGHWAY 51
Tax	\$0.00	CANTON, MS 39046
Total	\$16.00	tommy.strait@madison-co.com

Tell us why you chose this item.

Share a few words about why you purchased this. Your response helps other shoppers make great choices!

Nickname: Thomas



CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/26/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

12645
0206



4715621863010238 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		19,908.00

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/11	06/12	2449215HKRVK8RZM5	SQ *OSCAR JANITORIA 877-417-4551 MS MCC: 8999 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: NR65T9PZT24GFOL7L	2,000.00
06/12	06/14	2449215HLRS7M4J9J	PAYPAL *721ORANGE EBAY 72402-935-7733 CA MCC: 5999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	134.34
06/12	06/14	2449215HLRS7M43KB	PAYPAL *UNLIMITEDWA EBAY 402-935-7733 CA MCC: 5941 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	21.90
06/12	06/14	2449215HLRS7M45DB	PAYPAL *SIRTHOMASCO EBAY 402-935-7733 CA MCC: 7349 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	66.48
06/12	06/14	2449215HLRS7M48D6	PAYPAL *UBEST EBAY UBEST 402-935-7733 CA MCC: 5812 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED:	71.97
06/17	06/18	2469216HS2X7ZQ5RR	AMZN Mktp US*MS64N10B1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	159.96
06/26	06/28	2443106J22DKP018P	AMZN MKTP US*MS2047622 AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1320363-13234	39.99
06/26	06/28	2469216J22X4MEXAL	AMZN Mktp US*MS9H726Y2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	199.95
06/26	06/28	2469216J22Y0GK8PX	AMZN Mktp US*MS6NW76A2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	24.95
06/30	07/01	2449215J6MN02XM67	WORKBOOTS.COM 636-680-8061 MO MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	92.99
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$2,812.53 TOTAL \$2,812.53	0.00

Interest Charge Calculation

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

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

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

1
2



NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0238							
BILLING PERIOD:	Jun-20							
	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	Oscar Janitorial	\$2,000.00	Helen Keller	other contractual services	150	300	581	Y
	Ebay	\$134.34	Helen Keller	other supplies/materials	150	300	646	Y
	Ebay	\$21.90	Helen Keller	janitorial supplies	150	300	645	Y
	Ebay	\$66.48	Helen Keller	janitorial supplies	150	300	645	Y
	Ebay	\$71.97	Helen Keller	janitorial supplies	150	300	645	Y
	Amazon	\$159.96	Helen Keller	janitorial supplies	150	300	645	Y
	Amazon	\$39.99	Helen Keller	other supplies/materials	150	300	646	Y
	Amazon	\$199.95	Helen Keller	janitorial supplies	150	300	645	y
	Amazon	\$24.95	Helen Keller	other supplies/materials	150	300	646	Y
	Workboots.com	\$92.99	Helen Keller	unifoms/wearing apparel	150	300	691	Y
	TOTAL	\$2,812.53						

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	07/28/20	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HELEN KELLER 12645
 PO BOX 608 8206
 MADISON CO BRD OF SUPV
 CANTON MS 39046-0608



4715621863010238 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	20,000.00
Available Credit	19,998.00

Payment Information	
Statement Closing Date	07/01/20
Now Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

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

Helen Keller
7/8/2020

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount	
06/11	06/12	2449216HKRVK6RZM5	SO OSCAR JANITORIA 877-417-4651 MS MCC: 6999 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: NR65T9PZT4GFOL7L	2,000.00	
06/12	06/14	2449215HLR87M4J9J	PAYPAL *721ORANGE EBAY 72402-935-7733 CA MCC: 6999 MERCHANT ZIP: 05131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	134.34	
06/12	06/14	2449216HLR87M43KB	PAYPAL *UNLIMITEDWA EBAY 402-935-7733 CA MCC: 6941 MERCHANT ZIP: 05131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	21.90	
06/12	06/14	2449215HLR87M45DB	PAYPAL *BIRTHMASCO EBAY 402-935-7733 CA MCC: 7310 MERCHANT ZIP: 05131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	66.48	
06/12	06/14	2449216HLR87M48D8	PAYPAL *UBEST EBAY UBEST 402-935-7733 CA MCC: 6912 MERCHANT ZIP: 05131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	71.97	
06/17	06/18	2469216H82X7ZQ5FR	AMZN Mkt US*MS64N1061 Amzn.com/BTWVA MCC: 6942 MERCHANT ZIP: 08109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	169.85	
06/26	06/28	2443106J220KP018P	AMZN Mkt US*MS2047622 AMAMZN.COM/BILLWA MCC: 6942 MERCHANT ZIP: 08109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1320383-13234	39.99	
06/26	06/28	2469216J22X4MEXAL	AMZN Mkt US*MS8H726YE Amzn.com/BTWVA MCC: 6942 MERCHANT ZIP: 08109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	169.85	
06/26	06/28	2469216J22Y0GK6PX	AMZN Mkt US*MS64N1061 Amzn.com/BTWVA MCC: 6942 MERCHANT ZIP: 08109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	24.85	
06/30	07/01	2449216J84N02XM67	WORKBOOTS.COM 638-680-8081 MO MCC: 5861 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	92.99	
07/01	07/01	00000000000000000000	TOTAL PURCHASES \$2,812.63 TOTAL \$2,812.63	0.00	

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



Oscar Janitorial
601-624-9060
oscar601@bellsouth.net

Invoice #06112022

Deep Disinfecting of the Building

We appreciate your business.

Additional Recipients: Oscar601@bellsouth.net

Bill To

Madison County Road Dept HWY 51
Canton, MS
hkeller@madison-co.com

Invoice Details

PDF created June 11, 2020
\$2,000.00

Payment

Due June 11, 2020
\$2,000.00

Item	Quantity	Price	Amount
Defog and Disinfect of the building	1	\$2,000.00	\$2,000.00
Subtotal			\$2,000.00
Total Due			\$2,000.00



Pay online

To pay your invoice go to <https://gosq.me/u/QCMRg0Zs>

Or open your camera on your mobile device, and place the code on the left within the camera's view.

Helen Keller

From: Oscar Janitorial <invoicing@messaging.squareup.com>
Sent: Thursday, June 11, 2020 2:01 PM
To: Helen Keller
Subject: You paid an invoice! (#06112022)

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



Invoice Paid

\$2,000.00

Paid on June 11, 2020

Deep Disinfecting of the Building

Invoice #06112022

June 11, 2020

Bill To

Madison County Road Dept HWY 51 Canton,MS

hkeller@madison-co.com

Additional Recipients

Oscar601@bellsouth.net

We appreciate your business.

Defog and Disinfect of the building	\$2,000.00
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Subtotal	\$2,000.00
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Total Paid	\$2,000.00
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Visa 0238	06/11/20, 2:00 PM
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Send estimates or invoices for your business?
Process \$1,000 in sales free when you sign up for Square.

Get Started

Oscar Janitorial

oscar601@bellsouth.net

601-624-9060

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Order information

Buyer hskel1512
Seller mtbestseller
Order placed on Friday, Jun 12, 2020
Payment method Credit card
Payment date Friday, Jun 12, 2020

Shipping address

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

Order total

Subtotal \$298.19
Item discount -\$3.50
Shipping Free
Total \$294.69

Item(s) bought from mtbestseller

Order number 04-05212-72319

Qty	Item name	Shipping service	Item price
6	50 PCS Face Mask Disposable 3-Ply Surgical Mouth Cover With Nose Clip Ear Loop (143807797797)	USPS First Class Package	\$134.34

Item(s) bought from gsupplyco2011

Order number 04-05212-72320

Qty	Item name	Shipping service	Item price
3	100/box White/Blue/Black Med/Large/XL Nitrile Gloves Powder Free FDA Foodservice (333808158358)	FedEx Ground or FedEx Home Delivery	\$71.97

Item(s) bought from sirthomasautintx

Order number 04-05212-72321

Qty	Item name	Shipping service	Item price
2	Fresh and Clean CONCENTRATED Neutral pH Disinfectant, Makes 32+ Gallons (224014228898)	UPS Ground	\$69.98 - \$3.50

Item(s) bought from unlimitedwares

Order number 04-05212-72324

Qty	Item name	Shipping service	Item price
2	3 PACK 25 oz PLASTIC SPRAY BOTTLE FOR HOME & COMMERCIAL CLEANING Plant Water (233303108602)	Standard Shipping	\$21.90



Final Details for Order #114-5438190-8282645

Print this page for your records.

Order Placed: June 17, 2020
Amazon.com order number: 114-5438190-8282645
Order Total: \$159.96

Shipped on June 17, 2020

Items Ordered	Price
4 of: <i>Caresour Advanced 75% Alcohol Disinfecting Sanitizing Wipes, 4 Packs of 50 (200 Wipes)</i>	\$39.99
Sold by: Cleave Official Store (seller profile)	
Condition: New	

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

Shipping Speed:
Standard Shipping

Payment Information

Payment Method:
Visa | Last digits: 0238

Item(s) Subtotal: \$159.96
Shipping & Handling: \$0.00

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

Total before tax: \$159.96
Estimated tax to be collected: \$0.00

Grand Total: \$159.96

Credit Card transactions

Visa ending in 0238: June 17, 2020: \$159.96

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

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



Final Details for Order #112-1320363-1323448

Print this page for your records.

Order Placed: June 25, 2020
Amazon.com order number: 112-1320363-1323448
Order Total: \$39.99

Shipped on June 26, 2020

Items Ordered	Price
1 of: iPad 9.7 Leather Case, Borlyuan Vintage Genuine Leather Smart Cover Protective Slim Folio Flip Stand for Apple iPad 9.7(A1822/A1823) with Card Slot Magnetic Sleep/Wake+Stylus+Screen Protector (Brown) Sold by: Boriyuan (seller profile)	\$39.99

Condition: New

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

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Visa | Last digits: 0238

Item(s) Subtotal:	\$39.99
Shipping & Handling:	\$7.27
Free Shipping:	-\$7.27

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

Total before tax:	\$39.99
Estimated tax to be collected:	\$0.00

Grand Total:\$39.99

Credit Card transactions

Visa ending in 0238: June 26, 2020:\$39.99

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

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Final Details for Order #112-8818151-0497043

Print this page for your records.

Order Placed: June 25, 2020
Amazon.com order number: 112-8818151-0497043
Order Total: \$199.95

Shipped on June 26, 2020

Items Ordered	Price
5 of: <i>Caresour Advanced 75% Alcohol Sanitizing Wipes, 4 Packs of 50 (200 Wipes)</i>	\$39.99
Sold by: Cleave Official Store (seller profile)	
Condition: New	

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 0238

Item(s) Subtotal: \$199.95
Shipping & Handling: \$0.00

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

Total before tax: \$199.95
Estimated tax to be collected: \$0.00

Grand Total:\$199.95

Credit Card transactions

Visa ending in 0238: June 26, 2020:\$199.95

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

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Final Details for Order #112-9509440-5563457

Print this page for your records.

Order Placed: June 25, 2020
Amazon.com order number: 112-9509440-5563457
Seller's order number: 2107803
Order Total: \$24.95

Shipped on June 26, 2020

Items Ordered	Price
1 of: OtterBox DEFENDER SERIES Case & Holster for iPhone 7 / 8 Only (Not for PLUS) - Black (Renewed) Sold by: A4C Online (seller profile)	\$24.95

Condition: New

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 0238

Item(s) Subtotal: \$24.95
Shipping & Handling: \$0.00

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

Total before tax: \$24.95
Estimated tax to be collected: \$0.00

Grand Total: \$24.95

Credit Card transactions

Visa ending in 0238: June 26, 2020: \$24.95

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

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My Orders

Order #
3160210

Order Date
06/30/2020

Total
\$92.99

Shipping Address
Helen Keller
3137 S Liberty St 3137 South Liberty Street
Canton, MS 39046

Payment Method
**** 0238



WB Rewards earned for this order: \$4.20. Rewards take 30 days from the date of purchase to post to your account.

Order Summary

Merchandise	\$84.00
Shipping	\$8.99
Taxes	NA
Total	\$92.99



Men's Georgia 11" Homeland Steel Toe Waterproof Boots
SKU: GAG111-12W
Brown, 12, Wide
\$84.00 (<https://workboots.com/georgia-11-homeland-steel-toe-waterproof-brown>)

(<https://workboots.com/georgia-11-homeland-steel-toe-waterproof-brown>)

Track Package
(<https://workboots.com/track-package?orderguid=02a8e968-1d79-4b6e-b8ad-f30e802ed023>)

Start a Return
(<https://workboots.com/rma-create?orderguid=02a8e968-1d79-4b6e-b8ad-f30e802ed023>)

Customers who purchased items in your order also purchased

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/26/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

TODD WILSON 13663
MADISON CTY BRD SPRV 0206
PO BOX 608
CANTON MS 39046-0608

Card Services
PO Box 875852
Kansas City MO 64187-5852



4715621863010386 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0386

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		265.00

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
06/05	06/07	2449398HE2LTHYGYV	ACADEMY SPORTS #99	JACKSON MS	89.99
			MCC: 5941	MERCHANT ZIP: 39211	
			SALES TAX: \$ 0.00	TAX INCLUDED: 0	
07/01	07/01	000000000000COMPC	TOTAL PURCHASES	\$89.99	0.00
			TOTAL	\$89.99	

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: MCSO - Todd Wilson
CARD NUMBER: XXXX 0386
BILLING PERIOD: Jun-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/5/2020	Academy Sports	\$89.99	Todd Wilson	clothing	001	200	691	Y

TOTAL \$89.99

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	07/26/20	0.00	0.00		\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

TODD WILSON 13663
MADISON CTY BRD SPRV 8206
PO BOX 608
CANTON MS 39046-0608



4715621863010388 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0388

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		265.00

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/05	06/07	2449388HE2LTHYGV	ACADEMY SPORTS #69 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	89.99
07/01	07/01	000000000000COMPC	TOTAL PURCHASES	89.99
			TOTAL	89.99

Interest Charge Calculation

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

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

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

Todd Wilson
T. Wilson
502
7-7-20



ACADEMY MADISON, MS 769-231-3300

06/05/20 12:20

434866 SALE 7414 0099 209

ULTR LITE RAIN SUI / 18590133
 1 @ 1 for 19.99 MDS N 19.99
 COL SS FSHNG SHIRT / 25328238
 2 @ 1 for 35.00 MDS N 70.00
 99 NONTAXABLE TOTAL
 TOTAL USD\$ 89.99

MID: 328020099995

TID: 08143905

RRN: 091205

<<ELEC SIGNATURE CAPTURED 7414 1 >>

VISA CREDIT 89.99

XXXXXXXXXXXX0386

Chip Read

TODD WILSON AUTH 005311

Mode: Issuer

AID: A0000000031010

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www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Academy gift card!

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Disponible en Español



20200605122600069902097414

6/05/20 12:26

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/26/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

MIKE CHAPMAN
MADISON CTY BRD SPRV
PO BOX 608
CANTON MS 39046-0608

13664
 9206

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



4715621863010394 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0394

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		90.00

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/20
Past Due Amount	0.00

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

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 LOST OR STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/07	06/08	2449398HG2M701YPZ	ACADEMY SPORTS #198 FLOWOOD MS MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	146.19
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$146.19 TOTAL \$146.19	0.00

Interest Charge Calculation

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

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

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In your letter, give us the following information:

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

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

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

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

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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 financial institution for collection.

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: MCSO - Mike Chapman
CARD NUMBER: XXXX 0394
BILLING PERIOD: Jun-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/7/2020	Academy Sports	\$146.19	Mike Chapman	clothing	001	200	691	Y

TOTAL \$146.19

GARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0394



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/26/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

NIKE CHAPMAN 13664
 MADISON CTY BRD SPRV 0206
 PO BOX 608
 CANTON MS 39046-0608



4715621863010394 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0394

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,000.00
Available Credit	90.00

Payment Information	
Statement Closing Date	07/01/20
Now Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
06/07	06/08	2448398HG2M701YPZ	ACADEMY SPORTS #189 FLOWOOD MS MCC: 6941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	148.19	
07/01	07/01	00000000000000000000	TOTAL PURCHASES \$148.19		0.00
TOTAL				\$148.19	

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 28-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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

Handwritten signature: Nike Chapman
Handwritten note: 7/15/20 302 7-7-20



ACADEMY FLOWOOD MS 601-919-4610

431178 SALE 06/07/20 14:38
0466 0198 204

SS ARANSAS PASS MI / 121552151
1 @ 1 for 18.74 MDS N 18.74 ↓
SS ARANSAS PASS MI / 116134001
1 @ 1 for 18.74 MDS N 18.74 ↓
SS ARANSAS PASS MI / 120978898
1 @ 1 for 18.74 MDS N 18.74 ↓
Mag M Laguna Madre / 109698908
1 @ 1 for 14.99 MDS N 14.99 ↓
Mag M Laguna Madre / 114571021
1 @ 1 for 14.99 MDS N 14.99 ↓
Drake M Two Tone C / 122829941
1 @ 1 for 59.99 MDS N 59.99
99 NONTAXABLE TOTAL
TOTAL USD\$ 146.19

MID: 328030098995

TID: 08136650

RRN: 047367

<<ELEC SIGNATURE CAPTURED 0466 1 >>

VISA CREDIT 146.19

XXXXXXXXXXXX0394

Chip Read

MIKE CHAPMAN

AUTH 007778

Mode: Issuer

AID: A0000000031010

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6/07/20 14:43

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/26/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

JUSTIN STONE 13665
MADISON CTY BRD SPRV 0206
PO BOX 608
CANTON MS 39046-0608

Card Services
PO Box 875852
Kansas City MO 64187-5852



4715621863010428 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0428

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		226.00

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/23	06/24	2432743HZW8MZXS6K	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	139.00
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$139.00 TOTAL \$139.00	0.00

Interest Charge Calculation

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

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: MCSO - Justin Stone
CARD NUMBER: XXXX 0428
BILLING PERIOD: Jun-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/23/2020	Southern Connection	\$139.00	Justin Stone	clothing	001	200	691	Y

TOTAL \$139.00

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	07/28/20	0.00	0.00		\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

JUSTIN STONE 13665
MADISON CTY BRD SPRV 0206
PO BOX 608
CANTON MS 39046-0608



4715621863010428 0000000 0000000

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,000.00
Available Credit	226.00

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/28/20
Past Due Amount	0.00

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

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

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

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PO BOX 419734
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Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/23	06/24	243274SHZWSMZX98K	THE SOUTHERN CONNECTION PRDGELAND MS MCC: 6137 MERCHANT ZIP:	139.00
07/01	07/01	000000000000COMPC	TOTAL PURCHASES	0.00
			TOTAL	\$139.00

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

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

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

Justin Stone AS

*Justin Stone
7-7-20*

6/23/2012 12:44 PM
Store: 1

Receipt #59650



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

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

Cashier:

Item Name	Qty	Price	Ext Price
MERRELL AGILITY I	1	\$139.00	\$139.00
COYOTE 12			
		Subtotal:	\$139.00
		Exempt 0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$139.00

Credit Card: \$139.00

Visa

Merchant # ***86553

Past Due: (\$79.03)

Thanks for shopping with us!



59650

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

Merchant ID: 9657
Term #: 0101

Store #: 4327
Ref #: 8805

Sale

XXXXXXXXXXXX0428

VISA

Entry Method: Chip

Total: \$ 139.00

06/23/20

12:44:18

Inv #: 000005 Appr Code: 023126

Transaction ID: 580175638589421

Apprvd: Online Batch#: 000079

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008800

Customer Copy

THANK YOU

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/26/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

KIM HENDERSON 13666
MADISON CTY BRD SPRV 9206
PO BOX 608
CANTON MS 39046-0608

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



4715621863010436 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0436

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		168.00

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
06/11	06/14	2422369HL0VYYMH8N	BOOTS & MORE JACKSON JACKSON MS MCC: 5661 MERCHANT ZIP: 39202 SALES TAX: \$ 0.00 TAX INCLUDED:	499.98	
06/15	06/17	2469216HR2XTJXNSD	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	196.24	
06/15	06/17	2469216HR2XTJXNTX	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	85.59	
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$781.81 TOTAL \$781.81	0.00	

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: MCSO - Kim Henderson
CARD NUMBER: XXXX 0295
BILLING PERIOD: Jun-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/11/2020	Boots & More	\$499.98	Kim Henderson	clothing	001	200	691	Y
6/15/2020	Dillard's	\$196.24	Kim Henderson	clothing	001	200	691	Y
6/15/2020	Dillard's	\$85.59	Kim Henderson	clothing	001	200	691	Y

TOTAL **\$781.81**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	07/28/20	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

KIM HENDERSON
 MADISON CTY BRD SPRV
 PO BOX 608
 CANTON MS 39046-0608



4715621863010436 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0438

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		168.00

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchase, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount
06/11	06/14	2422399HL0VYMH8N	BOOTS & MORE JACKSON JACKSON MS MCC: 5681 MERCHANT ZIP: 39202 SALES TAX: \$ 0.00 TAX INCLUDED:	499.98
06/15	06/17	2469216HR2XTJXNSD	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED:	198.24
06/15	06/17	2469216HR2XTJXNTX	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED:	85.69
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$781.81 TOTAL	0.00

Interest Charge Calculation

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

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

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

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

Kim Henderson
 7-7-20

Kim Henderson

BOOTS & MORE
 1060 HIGH ST. STE A
 JACKSON, MS 39202
 (601) 353-7777

<< Sales >>

MADISON COUNTY SHERIFF DEPT
 (601) 859-2345

Employee #: 1 Date: 6/11/2020
 Ticket #: 17103 Time: 12:26 PM

QTY	SIZE	REG	PRICE	TOTAL
1	085B	599.99	329.99	329.99
10016708 L FQ OST SQ TOEIBRANDY OST				
1	090B	349.99	169.99	169.99
10016711 L SM OST SQ TOEIBRANDY OST				

MC/Visa
 Paid: 499.98 Sub Total = 499.98
 Tendered: 0.00 Sales Tax = 0.00
 Change: 0.00 Freight = 0.00
 Balance: 0.00 Total Sale = 499.98

THANK YOU! NO REFUND OR EXCHANGE ON
 WORN MERCHANDISE. NO REFUND WITHOUT
 ORIGINAL SALES RECEIPT. REFUNDS PAID AS
 FOLLOWS: CASH--PAID BY CHECK UNLESS
 SAME DAY,CHECK--PAID BY CHECK,CREDIT OR
 DEBIT CARD--PAID BY CREDIT CARD, GIFT
 CARD--PAID BY GIFT CARD OR STORE CREDIT
 ONLY. ALL RETURNED MERCHANDISE MUST
 HAVE ORIGINAL SALES RECEIPT. MERCHANDISE
 CREDIT, EXCHANGE OR REFUND IS NOT GUARANTEED.
 MERCHANDISE RETURNED AFTER 90DAYS
 FROM PURCHASE DATE. RETURNS MADE
 31-90DAYS AFTER PURCHASE WILL HAVE A
 15%RESTOCK FEE. NO REFUND ON DEFECT,
 SALE MERCHANDISE, LAYAWAY OR GIFT
 CERTIFICATE/CARD. STORE CREDIT WILL BE
 ISSUED TOWARD OTHER MERCHANDISE.
 SADDLES AND TACK ITEMS ARE
 NONREFUNDABLE. ROPES, BITS, CLEARANCE
 ITEMS: NO RETURN, WARRANTY, EXCHANGE,
 OR REFUNDS.

**SALE MERCHANDISE
 NO CREDIT GIVEN**

BOOTS & MORE JACKSON
 1060 HIGH ST
 JACKSON, MS 39202
 601-353-7777

Merchant ID: 8980030730
 Term ID: 1978

Sale

Application Label: VISA CREDIT CARD
 VISA
 XXXXXXXXXXXX0436
 AID: A0000000031010
 Entry Method: Chip Read
 Apprvd: Online Batch#: 000002
 06/11/20 07:45:53
 Inv#: 00000011 Appr Code: 011834

Total: USD\$ 499.98

Node: Issuer
 TVR: 8880000000
 IAD: 06010A03600000
 TSI: 6800
 ARC: 00

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

**SALE MERCHANDISE
 NO CREDIT GIVEN**

HENDERSON, KIM
 Customer Copy
 THANK YOU

THE STYLE OF YOUR LIFE

* CUSTOMER COPY *
06/15/20 18:28

498561788 SALE 18 0419020

887290708027 117 \$69.00

INVESTMENT W

B POP 413157799482

Sales Tax (7.0000%)

Dillard's

087291193581 117 \$44.00

INVESTMENT W

B POP 413157799474

Sales Tax (7.0000%)

117-420-4382917 117 065 \$26.40

INVESTMENT W

B POP 413157799466

Sales Tax (7.0000%)

3-DAY RETURN LIMIT ON THIS ITEM

087291193642 117 \$44.00

INVESTMENT W

B POP 413157799458

Sales Tax (7.0000%)

Dillard's

Subtotal: \$183.40

Tax: \$12.84

Total: \$196.24

*****0436 ChipRead USD\$ \$196.24

VISA CREDIT - VISA

00: 015363 VISA

MODE: Issuer

AID: A0000000031010

TVR: 8080008000

TSI: 6800

AC: 2B3F52B5D0637FE4

ARC: 00

Dillard's

RECEIPT #0419020001806151828

WWW.DILLARDS.COM/NORTHPARKRIDGELAND
RIDGELAND, MS

PHONE: (601)957-7100

RETURN POLICY ON BACK OF RECEIPT

06/15/20 18:28

Dillard's

THE STYLE OF YOUR LIFE

* CUSTOMER COPY *
06/15/20 18:18

001183388 SALE 331 0419021

017134296896 663 \$79.99

NATURALIZER

B POP 413188265073

Sales Tax (7.0000%)

Subtotal: \$79.99

Tax: \$5.60

Total: \$85.59

*****0436 ChipRead USD\$ \$85.59

VISA CREDIT - VISA

00: 015267 VISA

MODE: Issuer

AID: A0000000031010

TVR: 8080008000

TSI: 6800

AC: 1331C8F04EDE94C0

ARC: 00

Dillard's

RECEIPT #0419021003306151818

WWW.DILLARDS.COM/NORTHPARKRIDGELAND
RIDGELAND, MS

PHONE: (601)957-7100

RETURN POLICY ON BACK OF RECEIPT

Dillard's
06/15/20 18:18

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/26/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

TOMMY JONES 13667
MADISON CTY BRD SPRV 0206
PO BOX 608
CANTON MS 39046-0608

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



4715621863010444 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0444

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		460.00

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/15	06/16	2432743HPSVZEXVZR	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	99.98
06/17	06/18	2443106HS5ZXWXPZ	FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	150.00
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$249.98 TOTAL \$249.98	0.00

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/15/2020	Southern Connection	\$99.98	Tommy Jones	clothing	001	200	691	Y
6/17/2020	Fleet Feet	\$150.00	Tommy Jones	clothing	001	200	691	Y

TOTAL \$249.98

GARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment
 Now Balance 0.00 Payment Due Date 07/28/20 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TOMMY JONES 13667
 MADISON CTY BRD SPRV 0206
 PO BOX 608
 CANTON MS 39046-0608



471562186301044 000000 000000

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,000.00
Available Credit	460.00

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/16	06/16	2432743HPSVZBRVZR	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 8137 MERCHANT ZIP:	99.98
06/17	06/18	2443108HG62XWXPZ	FLEET FEET JACKSON RIDGELAND MS MCC: 5665 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	160.00
07/01	07/01	000000000000CCMPC	TOTAL PURCHASES \$249.98 TOTAL \$249.98	0.00

Interest Charge Calculation

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

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

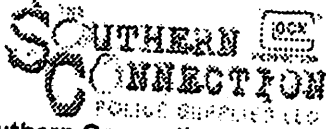
Periodic rate and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the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

Tommy Jones *7/17/20*

6/15/2020 10:44 AM
Store: 1

Receipt #59409



The Southern Connection Police Supplies

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

Bill To: MCSO
TOMMY JONES

Cashier:

Item Name	Qty	Price	Ext Price
F/T V2 TACTICAL PA OD 36 x 34	1	\$49.99	\$49.99
F/T V2 TACTICAL PA KHAKI 36 x 34	1	\$49.99	\$49.99
Subtotal:			\$99.98
Exempt 0 % Tax:			+ 50.00
RECEIPT TOTAL:			\$99.98

Credit Card: \$99.98
Visa

Merchant # ***86553

Thanks for shopping with us!



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

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

Sale

XXXXXXXXXXXX0444
VISA Entry Method: Chip

Total: \$ 99.98

06/15/20 10:44:11
Inv #: 000003 Appr Code: 015427
Transaction ID: 300167566515344
Apprvd: Online Batch#: 000073

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 8000008000

Customer Copy
THANK YOU

500 US Hwy 51 Ste Z
Ridgeland, MS 39157
Ph#: 601-899-9696
fleetfeetjackson.com
Facebook: @FleetFeetJackson
Twitter: FleetFeetMS

V-1

6/17/2020 05:14 PM 256891/43/23409

201691712383739
Tommy Jones
CANTON, MS 39046

Regular Sale by 43:Harrison, Michael
M BONDI 6, in LEAD / MAJOLICA BLUE
1019269-LMCB 10 1 150.00

Subtotal: 150.00
Total: 150.00
3-VS/MC/DISC 150.00

Visa #XXXXXXXXXXXX0444
Approval #017674

Items Sold: 1

TYPE: PURCHASE
AMOUNT: \$150.00
DATE/TIME: 06/17/2020 05:14:24
CARD TYPE: VISA
CARD #: XXXXXXXXXXXXXXX0444
ENTRY METHOD: SWIPED
APPROVAL: 017674

Signature

X _____

TOMMY JONES

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

*** MERCHANT COPY ***

Fleet Feet Loyalty Summary:

TO SEE YOUR REWARDS, DOWNLOAD THE FLEET
FEET APP.

Fit Matters at Fleet Feet, and so does
your happiness! If an item you
purchased at Fleet Feet or
FleetFeetjackson.com doesn't make you
happy by the way it performs, looks, or
fits, we'll take it back within 60 days
for an exchange or return. It's our
promise to you!

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	07/26/20	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

GLEN FOX 13668
 MADISON CTY BRD SPRV 9206
 PO BOX 608
 CANTON MS 39046-0608

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



4715621863010485 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0485

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		423.00

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
06/30	07/01	2400341J6S66GYBA0	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5655 MERCHANT ZIP:		165.00
07/01	07/01	000000000000COMPC	TOTAL PURCHASES	\$165.00	0.00
			TOTAL	\$165.00	

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: MCSO - Glen Fox
CARD NUMBER: XXXX 0378
BILLING PERIOD: Jun-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/30/2020	Buffalo Peak Outfitters	\$165.00	Glen Fox	clothing	001	200	691	Y

TOTAL \$165.00

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/28/20	0.00	0.00	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

GLEN FOX 13668
MADISON CTY BRD SPRV 8286
PO BOX 608
CANTON MS 39046-0608



4715621863010485 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0485

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,000.00
Available Credit	423.00

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
06/30	07/01	2400341J5868GYBA0	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5855 MERCHANT ZIP:	165.00	
07/01	07/01	00000000000000MPC	TOTAL PURCHASES	\$165.00	0.00
			TOTAL	\$165.00	

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

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

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

*Paul 502
7-7-20*

[Signature] VS

6/30/2020 12:10:13 PM

BUFFALO PEAK OUTFITTERS

4500 - 155 North
Suite 115 Jackson, MS 39211

JS

Ref SO#: 6/30/2020
Assoc: loper
Receipt #: 325395
Store: 0000
Cashier: loper

Bill To: glenn fox

DCS	ITEM#	QTY	PRICE	EXT PRICE
FBX	9205	1	165.00	165.00
401337 XULTRA 3 MID CASTO M95				
1 Unit(s)			Subtotal:	165.00
0.000 % Tax:				
RECEIPT TOTAL:				165.00
Tend:				165.00
CrCard: 165.00 VISA				

Signature _____
0485

We appreciate your business!



325395

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	07/26/20	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

RUSSEL KIRBY 13669
 MADISON CTY BRD SPRV 0206
 PO BOX 608
 CANTON MS 39046-0608



4715621863010501 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0501

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		26.00

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/20
Past Due Amount	0.00

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

ACCOUNT INQUIRIES AND
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 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/10	06/11	2423168HK0TY435W1	BASS PRO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 4.80 TAX INCLUDED: 1	64.75
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$64.75 TOTAL \$64.75	0.00

Interest Charge Calculation

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

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

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

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: MCSO - Russell Kirby
CARD NUMBER: XXXX 0501
BILLING PERIOD: Jun-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/10/2020	Bass Pro	\$64.75	Russell Kirby	clothing	001	200	691	Y

TOTAL \$64.75

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0801



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	07/28/20	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

RUSSEL KIRBY 13669
 MADISON CTY BRD SPRV 9206
 PO BOX 608
 CANTON MS 39046-0608



4715621863010501 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0801

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,000.00
Available Credit	28.00

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/10	06/11	2420168HK0TY435W1	BASS PRO STORE PEARL, MS PEARL MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 4.80 TAX INCLUDED: 1	64.75
07/01	07/01	000000000000COMPG	TOTAL PURCHASES \$64.75 TOTAL \$64.75	0.00

Interest Charge Calculation

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

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

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

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Russell Kirby
 7/7/2020

97 with 308
 7-7-20



A-4

ALL GUN SALES ARE FINAL
ALL AMMUNITION SALES ARE FINAL
Gift cards Cannot be Returned or
Redeemed for Cash

SALE TRANSACTION

*Price Reduced:
 Ua 16 Early Season Ls \$14.77
 0191632254388
 ** (Was \$21.77 - Saving \$7.00)
 *Price Reduced:
 Ss Rapid R/wldfr/xxl/ \$24.99
 0193553248083
 ** (Was \$29.99 - Saving \$5.00)
 *Price Reduced:
 Ss Rapid R/azure/xxl/ \$24.99
 0193553243465
 ** (Was \$29.99 - Saving \$5.00)
 Tax Exempt. Certificate ID: cc00020312

Items in Transaction: 3
 TOTAL \$64.75
 VISA *****0501 \$64.75

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

VISA *****0501
 Type: Chip Read Auth Code: 010783
 TC: 79869AB1C059A022 ARC: 00
 AID: A000000003 010 PAN Seq
 TVR: 8080000000 ISI: 6800
 IAD: 06010A03600000
 MID: *****32885 TID: 3525
 TOTAL PURCHASE \$64.75

Cardholder Signature Verified

Please retain for your records

Visit basspro.com/feedback. Tell
 us how we did for a chance to win a
 \$500 gift card. NO PURCHASE NECESSARY.
 Open to US and Canada 18+.
 Void in RI, Quebec and where prohibited.
 See website for rules/details.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 07/26/20 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

MARTA MCKNIGHT 13670
 MADISON COUNTY BOS 9206
 PO BOX 608
 CANTON MS 39046-0608

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

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

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/20
Past Due Amount	0.00

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/05	06/08	2463923HFS66EWSR6	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 902586	29.97
06/16	06/17	2490641HR2TKET0MB	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	211.12
06/29	06/30	2469216J52Y1NPZ8S	AMZN Mktg US*MS38L4UJ2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	14.99
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$256.08 TOTAL \$256.08	0.00

Interest Charge Calculation

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

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

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In your letter, give us the following information:

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

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

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

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

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/5/2020	Office Products Plus	\$ 29.97	Marta D. McKnight	Office Supplies	150	301	603	X
6/5/2020	4imprintUSA	\$ 211.12	Marta D. McKnight	County Logo Men's Shirts	150	301	691	X
6/26/2020	Amazon	\$ 14.99	Marta D. McKnight	Face Masks	150	301	646	X
TOTAL		\$ 256.08						

✓ * All - MCBOS
 07/06/2020 - at 1:57 pm -

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0519



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/26/20	0.00	0.00	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MARTA MCKNIGHT 13670
MADISON COUNTY BOS 0205
PO BOX 608
CANTON MS 39046-0608



4735621863010519 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0519

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

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
06/05	06/08	2463923HFS98EWSR6	OFFICE PRODUCTS PLUS, INC601-8982800 MS MCO: 8044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 802898	29.97	
06/16	06/17	2490941HR2TKETOMB	4B/PRINT 877-4467748 WI MCO: 5968 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2	211.12	
06/29	06/30	2489216J62Y1N9286	AMZN Mktp US*MS38LALJ2 Amzn.com/BIWA MCO: 5942 MERCHANT ZIP: 99109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	14.99	
07/01	07/01	000000000000COMPO	TOTAL PURCHASES \$255.08 TOTAL \$255.08	0.00	

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

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

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

✓ * OK - minimum credit
07/06/2020 - 1:57 PM.

APPROVED
Timothy
7/6/2020

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 send 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 filed 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 you own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 418734, Kansas City, MO, 64141 (800) 621-5184. In the Kansas City area, call 016-643-2000. 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 218738, Kansas City, Missouri 64121-8738 by 1:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

EXPLANATION OF FINANCE CHARGES

1. Finance Charge. 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 that will be assessed during the Current Billing Period is calculated by multiplying a monthly periodic rate finance charge (the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately preceding Billing Period (the "Previous Billing Period").

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

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

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

D. 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 2A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

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

3. Free Ride Period.

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

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

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



Details for Order #111-6048857-2826652

Print this page for your records.

Order Placed: June 26, 2020
Amazon.com order number: 111-6048857-2826652
Order Total: \$14.99

Not Yet Shipped

Items Ordered	Price
1 of: <i>CARDEON Protect Your Breathing Health, 3ply(50 PCS)</i> Sold by: SEPT (seller profile) Condition: New	\$14.99

Shipping Address:
Marta McKnight
3137 S LIBERTY ST
CANTON, MS 39046-8826
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 0519
Reference number: 0519

Billing address
Marta McKnight
3137 S LIBERTY ST
CANTON, MS 39046-8826
United States

Item(s) Subtotal:	\$14.99
Shipping & Handling:	\$0.00

Total before tax:	\$14.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$14.99 ✓

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

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

✓ * Received on 6/26/2020
at 1:02pm.



Call us toll free
1-877-446-7746

4imprint Worldwide:

Order #19863632

Success! Thank you for your payment of \$211.12. ✓

Your card will not be charged until your order has shipped.



Visa
**** * 0519
02/24

Marta McKnight
MS Board of Supervisors
3137 South Liberty Street
Canton, MS 39046
6017902520



Register now to save payment methods for future use,
view order history and more! ▼

Need Help?

Contact your customer care rep:

Name: Alexis Storms

Email: astorms@4imprint.com

Phone: 1-877-446-7746 Ext. 8522

*Received -
06/19/2020
at 2:15
AM.*

Deal of the Day 4imprint Outlet Privacy Policy



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Storms



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Main Address MARTA MCKNIGHT MADISON COUNTY BOARD OF SUPERVISORS 3137 S LIBERTY ST CANTON, MS 39046-8826	Invoice Address Marta McKnight Madison County Board of Supervisors PO BOX 608 Canton MS 39046 USA	Shipping Address Marta McKnight Madison County Board of Supervisors 3137 S LIBERTY ST CANTON, MS 39046-8826 USA Tel: 601-790-2520
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Quotation Number: 19863480 Quote Date: June 05 2020 Quote Valid Until: July 05 2020 Account No.: 3899270	Questions Call: Alexis Storms Phone: 877-446-7746 Ext. 8522 Fax: 855-291-7385 Email: astorms@4imprint.com
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Item adidas ClimaLite Basic Polo - Men's **Colors** (Polo,Adidas Logo) : See Below

Qty	Item #	Description	Unit \$	Price \$	Total \$
4	114130-M	adidas ClimaLite Basic Polo - Men's	50.8000	203.20	203.20
		1 - Large : Collegiate Burgundy, White	0.0000	0.00	0.00
		1 - Large : Zone Gray, Black	0.0000	0.00	0.00
		1 - Three Extra Large : Collegiate Royal, White	0.0000	0.00	0.00
		1 - Three Extra Large : Zone Gray, Black	0.0000	0.00	0.00
4	*Embroidery	Embroidery Run Charge	0.0000	7.92	7.92
		Freight			

Artwork Instructions

Product Color (Base, Trim): Collegiate Burgundy,White
Imprint Location: Left Chest
Imprint Colors: White, Robison-Anton 2618 Pro Night Sky, Robison-Anton 2734-Dark Green

Product Color (Base, Trim): Collegiate Royal,White
Imprint Location: Left Chest
Imprint Colors: White, Robison-Anton 2618 Pro Night Sky, Robison-Anton 2734 Dark Green

Product Color (Base, Trim): Zone Gray,Black
Imprint Location: Left Chest
Imprint Colors: White, Robison-Anton 2618 Pro Night Sky, Robison-Anton 2734 Dark Green

Additional Notes:
Art On File: Please refer to our previous order 18151475-1 Date: 6/20/19



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Quotation Number: 19863480
Quote Date: June 05 2020
Quote Valid Until: July 05 2020
Account No.: 3899270

Questions Call: Alexis Storms
Phone: 877-446-7746 Ext. 8522
Fax: 855-291-7385
Email: astorms@4imprint.com

Grand Total 211.12

METHOD OF PAYMENT

- We previously ordered from you on open account.
- We are well rated with Dun & Bradstreet. My D & B number is _____.
- Please fax us a Credit Application. We understand that our order will not go into production until your application is approved, which may take 2-3 weeks.
- Enclosed is a check in the amount of \$ _____ payable to 4imprint.
- We will pay by credit card.

*****IMPORTANT***** To place your order please let your customer service representative know you would like to proceed along with providing any artwork or changes to the quote that are needed. If paying by credit card please call your customer service representative with your credit card details.

Please visit our website - www.4imprint.com To review our privacy policy please visit <https://www.4imprint.com/info/privacy>

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	4	114130-M		UPS Ground (Parcel)	Jun 19 2020	7.92



INVOICE

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

INVOICE NUMBER **902586-1**

INVOICE DATE **06/05/20**

ACCOUNT NUMBER **10769**

DEPT NUMBER

PO BOX 256
RIDGELAND MS 39158

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		MDN	PREPAID	127

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
35616	UNV	**Attention :MARTA MCKNIGHT PAD,S-ST4X6,5PK,LND,AST AMOUNT PAID: 212.53 AMOUNT DUE: .00	PK	3		3	9.99	29.97

Received on 06/11/2020 at 12:55 pm -

(Signature)

Subtotal	29.97
Tax	
Total Paid	29.97

Page 1 of 1



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/26/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

MADISON CO B&G 13658
 MADISON CO BOS 9206
 PO BOX 608
 CANTON MS 39046-0608

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

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

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
06/04	06/05	2424760HQ5SQ3ZSXS	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2		442.34
06/17	06/18	2424760HT5SQ4E4W3	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2		189.74
06/17	06/19	2463923HSS66FFT7F	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:		55.67
06/24	06/26	2449813J10VZB2HWW	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP:		317.00
06/25	06/26	2424760J18PSVEXGL	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234		219.09
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$1,223.84 TOTAL \$1,223.84		0.00

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

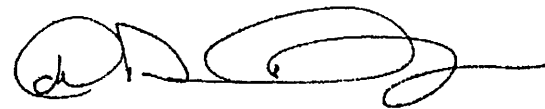
A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

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

NAME: Madison County B&G
CARD NUMBER: 6390-0008
BILLING PERIOD: 6/1/20 - 6/30/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/4/2020	DeViney	\$ 442.34	E. Battle	Mower Part	001	151	681	y
6/17/2020	DeViney	\$ 189.74	E. Battle	Mower Parts	001	151	681	y
6/17/2020	Barnett Phillips	\$ 55.67	E. Battle	Herbicide	001	151	646	y
6/24/2020	Manning Tire Co.	\$ 317.00	E. Battle	Repair	001	151	542	y
6/25/2020	Kraft Auto Parts	\$ 219.09	C. Robinson	Vehicle Repair	001	151	681	y
		<u>\$ 1,223.84</u>						



7/6/2020

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/28/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO B&B 13658
 MADISON CO BOS 0206
 PO BOX 608
 CANTON MS 39046-0608



4735621863900008 0000000 0000000

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

Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/28/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Handwritten: 7/6/2020

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (from last statement)	Amount
08/04	08/05	2424760HQSSQ328X8	DEVNEY RENTAL AND SUPPLY MADISON MS MCC: 5590 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	442.34
08/17	08/18	2424760HTS8Q4E4W3	DEVNEY RENTAL AND SUPPLY MADISON MS MCC: 5590 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	169.74
08/17	08/19	2483923HSS66FFT7F	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	55.67
08/24	08/26	2440813J10VZB2HVVW	MANRING TIRE CO CANTON MS MCC: 7830 MERCHANT ZIP:	317.00
08/25	08/26	2424760J18PSVEXGL	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1834	218.09
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$1,223.84 TOTAL \$1,223.84	0.00

Interest Charge Calculation

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

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 28-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO

Sold By: CBROWN PO # _____ Date 6/04/20 INVOICE # TV87512
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		2	KB 02074-50160 NUT*	1.32	2.64
N		2	KB 05712-00722 KEY, FEATHE	1.32	2.64
N		2	KB 04611-00520 CIR-CLIP, I	1.98	3.96
N		2	KB 08101-06205 BEARING, BA	8.87	17.74
N		1	KB K5647-27410 SHIM	.54	.54
N		1	KB K5662-34540 SHAFT, SPIND	79.61	79.61
N		1	KB 70722-34120 SEAL, OIL	15.51	15.51
N		1	KB 70725-34162 SEAL, OIL L	10.66	10.66
N		1	KB K5651-34140 BOSS (SPLIN	26.86	26.86
N		1	KB 04612-00220 CIR-CLIP, E	.62	.62
N		1	KB K5651-34380 BOSS (SPLINE	23.21	23.21
N		1	KB K5651-34372 BOLT, (M) B	3.49	3.49
N		1	KB K5651-33580 PULLEY, SID	56.23	56.23
N		1	KB 05712-00722 KEY, FEATHE	1.32	1.32
N		1	KB K1122-15152 NIPPLE, GREA	.61	.61
N		2	KB K5651-34560 WASHER, PLA	3.04	6.08
N		1	KB 75599-33017 WASHER, 5/8	.47	.47
N		1	KB 02074-50160 NUT*	1.32	1.32
N		1	KB K5662-34160 BOSS *	32.25	32.25
N		1	KB K5651-33580 PULLEY, SID	56.23	56.23
N		3	KB HH150-32094 FILTER, OIL	12.07	36.21
N		3	KB 70000-10001 1 GAL 15W-4	21.38	64.14
** TOTAL PARTS COUNTER					442.34

MESSAGE
 ***ERIC PICKED UP PART#05712-00722 AWS 5/21/20

DEVINEY RENTAL, INC.
 2125 HIGHWAY 51
 MADISON, MS 39110
 (601) 859-0020
 HEADER 51

Bank ID: 0012
 Merchant ID: 4888
 Term ID: 003

Sale

XXXXXXXXXXXX0000
 VISA

Entry Method:

442.

0.

442.

6/04/20

Inv #: 000093

Approved: Online

Retrieval Ref. #: 80104813

15:1

Appr Code: 00

Batch#: 151001

VISA CREDIT
 AIC: A0000000031010
 ISI: 5800
 TVR: 202000000

Customer Copy

FOOTER #1

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

** SUBTOTAL 442.34

X _____ *VM XXXXXXXXXXXX8888

AUTH#

Phone: (601) 842-9661

PAY THIS AMOUNT

\$442.34

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO

Sold By: CHADMC PO # ERIC Date: 6/17/20 INVOICE # 88800
 Ship By: Tax #

Tax	D	Qty	Description	Price	Amount
N			PARTS COUNTER		
N		1	KB K3181-18033 ASSY TIRE/W	172.54	172.54
N			FREIGHT & HDLC GROUND		17.20
MESSAGE ***Call Eric					

DEVINEY RENTAL AND SUPPLY
 12173 HIGSBY ST
 MADISON, MS 39110
 (601) 859-0020
 HENDER ST

Bank ID: 6011
 Merchant ID: 4806
 Term ID: 003

Sale

XXXXXXXXXXXX0008

VISA

Entry Method

Amount: \$ 189

Tax: \$ 0

Total: \$ 189

06/17/20

Inv #: 000012

Apprvd: Online

Retrieval Ref. #: 00100003

09

Appr Code:

Batch#:

VISA CREDIT
 AID: 60110000000000000000
 (5): 6800
 IVR: 8060000000

Customer Copy

10000 41

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

** SUBTOTAL 189.74

X _____ *VM 8888

AUTH#

Phone: (601)842-9661

PAY THIS
 AMOUNT

\$189.74

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

Barnett Phillips
 PO Box 590
 Canton, MS 39046
 601-859-2812
 Fax: 601-859-1292

CUSTOMER COPY



INVOICE

2006-515615 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
*MADISON CO ROAD CREW **UNLESS TOLD** **CREDIT CARD PAYMENT** CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	0
SOLD ON	6/17/2020 10:22:17 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	13855945	HERBICIDE ERASER 2.5G 41% GLYPH		Y	55.6700	EA	55.67

PAID
 AL: VISA CREDIT
 SALE: 55.67
 Entry Mode: CHIP
 AID: A0000000031010

PAID

PAID

Payment Method(s) Buyer: TYPE IN NAME OF PERSON WITH RD

Visa 55.67 ####0008 017573

SubTotal	55.67
MS 7.00% Sales Tax	0.00
EXE: EXE	
Deposit	
Please Pay This Amount	55.67

Signature TYPE IN NAME OF PERSON WITH RD

Manning Tire Co., Inc.

859-9494

3113 S. Liberty St. • Canton, MS 39046

MANNING TIRE CO
3113 S LIBERTY ST
CANTON, MS 39046
601-859-9494

06/24/2020

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXXXX0008
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 6
Batch #: 5
Trans #: 6
Approval Code: 024057
TRANS ID: 300176590785106
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$317.00

THANK YOU

CUSTOMER COPY

NAME: Madison Co. B-Grounds

ADDRESS: _____

CITY: _____ DATE: 6/24/2020 CUST. ORDER NO.: _____ WHEN PROMISED: _____ PHONE: _____

MT. YEAR & MAKE OF CAR-TYPE OR MODEL: 2015 Dodge 2500 SERIAL NO.: _____ MOTOR NO.: _____

LICENSE NO.: G09116 MILEAGE: 156823 WRITTEN BY: cm

DESCRIPTION OF WORK	AMOUNT
<u>1 162 Hub-Bearing Assy</u>	<u>227.00</u>
<u>Left Tire</u>	<u>90.00</u>
	<u>317.00</u>

GAS, OIL, GREASE, WASH, POLISH		LABOR ONLY
GAS GALS	LUBRICATE	PARTS
OIL QTS	CHANGE ENGINE OIL	ACCESSORIES
GREASE LBS	TRANSMISSION	GAS, OIL & GREASE
	DIFFERENTIAL	MISC. MERCHANDISE
	WASH/POLISH	TAX
TOTAL GAS, OIL & GREASE	TOTAL SERVICE	CC CREDIT CARD CHARGE
AUTHORIZED BY:		TOTAL

WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE OR INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON REPAIRS THERE TO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

1-1/2% INTEREST WILL BE CHARGED PER MONTH ON THE UNPAID BALANCE OF THIS ACCOUNT. CUSTOMER IS RESPONSIBLE FOR ANY AND ALL COLLECTION FEES THAT MAY BE INCURRED.

THIS IS YOUR INVOICE

No. 97814



Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

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

371-184505

RECEIVED BY

36300

(601)855-5676

Invoice #



03710184505

Visa Station: BBB

MADISON CO ZONE 1
PO BOX 608

PO #

Date: 6/25/2020

Page #1

Time: 10:20:38

Counterman: HHP

CANTON, MS 39046

Qty	Line	Part #	Desc	Core	List	Your Cost	Extension	Tax
EX 1	CON	96R-CS	BATTERY	0.00	185.93	123.95	123.95	N
IQ 1	WIX	WA10095	AIR FILTER	0.00	26.99	17.99	17.99	N
		2007 CHEVROLET SILVERADO 1500 PU V8-325 5.3L						
1	WIX	42488	AIR FILTER	0.00	35.99	23.99	23.99	N
4	PMO	5730	DEXRON VI QT	0.00	7.94	5.29	21.16	N
2	PAF	EL003	GLOBAL LIFE TIME ANT	0.00	24.00	16.00	32.00	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non Taxable	Taxable Total	Tax
9	0.00	0.00	-0.00	0.00	328.67	219.09	0.00	0.00

CC Amt \$219.09
Sign up for promotions at www.btbaautoparts.com

CUSTOMER COPY

Pay This Amount: \$219.09 CC

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSL: 68 00
CUSTOMER COPY

AMOUNT \$219.09
APPROVED

MID: 520000949871
TID: 002
Batch ID: 6011
Batch #: 177001
06/25/20
Cust PO#: 1234
APPR CODE: 025132
VISA
*****0008
REF#: 00008850
RR#: 250100006
410638
Chip
j

SALE

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0032



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 07/26/20 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO 1 BOS 12643
 MADISON CO BOS 0206
 PO BOX 608
 CANTON MS 39046-0608



4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		19,540.00

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/29	06/02	2463923H9S66E1BXY	MESSENGER LLC 800-8275151 IN MCC: 5111 MERCHANT ZIP: 46706 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,715.49 *
06/01	06/02	2439900H9ELK545KH	BESTBUYCOM806084750598 888-BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 30.24 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	469.99 *
06/01	06/02	2469216H92XAZ3165	NCS*GED TESTING MH 800-731-9905 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	90.00
06/01	06/02	2469216H92X8YHRS8	NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED:	410.00 *
06/03	06/04	2469216HQ2XVS94M9	BUMPER TO BUMPER #232 RIDGELAND MS MCC: 5533 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	23.96 *
06/09	06/10	2444500HJBLMM244W	WM SUPERCENTER #365 PEARL MS MCC: 5411 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,025.64 *
06/09	06/10	2469216HH2XGJX98M	AMZN Mktp US*MY4J76791 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	47.95 *
06/11	06/12	2469216HK2Y0XHRQ7	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	53.47
06/17	06/18	2444500HSBLMMF5FA	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.72
06/17	06/18	2469216HS2X7NJSY8	AMZN Mktp US*MS0JH14K2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	26.18 *
06/17	06/19	2469216HS2XF6D0ZX	NORTHERN TOOL + EQUIP JACKSON MS MCC: 5251 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	640.35 *
06/29	06/30	2449215J5JHD87G1T	DITA DSPN MEDIA HTTPSDITACADEMO MCC: 7392 MERCHANT ZIP: 65453 SALES TAX: \$ 0.00 TAX INCLUDED: 0	230.00
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$5,757.75 TOTAL \$5,757.75	0.00

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Interest Charge Calculation

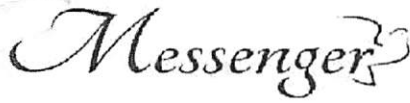
Your Annual Percentage Rate (APR) is the annual interest rate on your account

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

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

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

1-2



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

INVOICE INV200510948	DATE 5/29/2020
PAYMENT TERMS Credit Card	

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



No discount allowed on credit card payments

ACCOUNT NO 1107855	YOUR ORDER NO	OUR ORDER NO S0851099	SALES AGENT John Duncan
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BILL TO: Madison Co Board of Supervisors
 PO Box 608
 Canton MS 390460608

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

Shipped : 5/5/2020

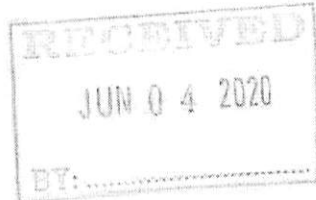
Delivery No/Method:

FOB ORIGIN

A 1.5% carrying charge will be added to past due accounts monthly. Returned Merchandise will not be accepted without a return authorization number. Please include account number and invoice number on your remittance check.

Product	Quantity Shipped	Unit Price	Comments	Extended Price
30044052 125-KN95 KN95 Face Mask	500	5.00000		2,500.00

Total Extended Price	2,500.00
Freight Charge	37.84
Tax amount	177.65
Total	2,715.49
Paid amount	2,715.49
NET PAYABLE	0.00 USD



Due Date	5/29/2020
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OK
 S Vance
 6/4/2020

Tear off and return with payment

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

Customer #	1107855	Sold To	Madison Co Board of Supervisors
Invoice #	INV200510948	Bill To	Madison Co Board of Supervisors
Amount Due	\$ 0.00 USD	Due Date	5/29/2020

THANK YOU FOR YOUR BUSINESS



What You Need To Know

Store Pickup

When Your Order is Ready

- We'll send a separate e-mail with further instructions when item(s) are ready for pickup
- In-stock items can be ready in as little as 45 minutes
- Ship-to-store items are typically ready within 3 to 7 business days
- For curbside pickup items, the email will include instructions so you can let us know when you get to the store

Shipping

When Your Order Ships

- We'll send a separate e-mail with tracking details

Order Summary

Subtotal:	\$719.95
Shipping:*	FREE
Tax:*	\$0.00
Discounts:*	-\$0.00
Order Total:*	\$719.95

*Estimated

[View Order Status](#)

Featured Help Topics

[Change your store pickup option](#)

[How store pickup works](#)

[See how long shipping usually takes](#)

[Return & Exchange Policy](#)

[Canceling an item or a full order](#)

[Price Match Guarantee](#)

[Best Buy Trade-In & Recycling](#)

[Best Buy Help Center](#)

INVOICE

Date: 06/01/2020
Order#: 133076

Bill To: (Customer ID#115223)

Madison Co Board of Supervisors
 Madison BOS County
 Post Office Box 608
 Canton, MS 39046
 United States
 6018555534
 kesha.buckner@madison-co.com

Ship To:

Madison Co Board of Supervisors
 Madison BOS County
 Post Office Box 608
 Canton, MS 39046
 United States
 6018555534

Payment Method:

Credit Card: Visa
 Madison CO BOS
 *****0032

Shipping Method:

Online Delivery / No Shipping

Code	Description	Qty	Price	Total
2014_OPT	GED Ready - 1 Subject [Choose your country:United States]	15	\$6.00	\$90.00

Subtotal: \$90.00

Tax: \$0.00

Shipping & Handling: \$0.00

Grand Total: \$90.00

If using line of credit please send payment using the following:

Remit Check to:

NCS PEARSON, INC
 62160 COLLECTION CENTER DRIVE
 CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc.
 Routing No: # 071-000-039
 Account No: 81886-13192 SWIFT: BOFAUS3N
 (Include invoice number in transmission)

Terms: NET 30 from date of purchase.

Tax ID Number: 41-0850527

Australia GST registration No: 24 526 794 870/002
 Saudi Arabia VAT Taxpayer ID: 310447859500003
 United Arab Emirates VAT Taxpayer ID: requested

Effective 1st January 2015:

France VAT Registration No: FR68818529216
 Germany VAT Registration No: DE20559285003
 Greece VAT Registration No: EL997181260

Spain VAT Registration No: ESN4007505C

United Kingdom VAT Registration No: GB128937382

Expired 31st December 2014:

VAT Registration No: EU826000387

If this purchase has been made by a VAT registered entity of an EU country and VAT has not been applied (with the exception of test fees which are exempt from VAT in this instance) this invoice is subject to reverse charge procedures by the customer under Article 9(2)(e) of the EU 6th Directive.

Kesha Buckner

From: pearsonvuevoucherstore@pearson.com
Sent: Monday, June 1, 2020 2:24 PM
To: Kesha Buckner
Subject: Pearson VUE Confirmation of Payment

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

****PLEASE DO NOT RESPOND TO THIS E-MAIL****



**This is a receipt for your order
and should be kept for your
records.**

Pearson VUE
5601 Green Valley Drive
Bloomington MN 55437
UNITED STATES

US Tax ID: 41-0850527

RECEIPT

Invoice Number 0054-2250-7068
Transaction Date: Monday, June 1, 2020
Company ID 200070253

Ship To

Madison County BOS
146 West Center St.
2nd Floor Admin Bldg
PO Box 608
Canton, Mississippi 39046
United States

Bill To

Madison County BOS
146 West Center St.
2nd Floor Admin Bldg
PO Box 608
Canton, Mississippi 39046
United States

Quantity	Order Item Number	Description	Shipped To	Unit Price	Amount	
10	375693923	GEDTS MS 100% Single Module-2014	Madison County BOS	30.00	300.00	USD

11	375693924	GEDTS 2014 MS PP Retake Voucher	Madison County BOS	10.00	110.00	USD
Pearson VUE represents and warrants that Cardholder authorizes payment in the Total Amount shown (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of Cardholder's card. Pearson VUE US is a business of NCS Pearson, Inc Taxpayer Name and Address: NCS Pearson, Inc 5601 Green Valley Drive Bloomington, Minnesota 55437 United States				Subtotal	410.00	USD
				Shipping	0.00	USD
				Tax	0.00	USD
				Total	410.00	USD

Payment Information

Payment Number 348317932
Payment Type Credit Card - VISA
Card Number XXXXXXXXXXXXX0032
Card Holder: Madison County BOS

European Union Customers Only: If the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer. Article 44 VAT Directive 200/112/EC applies.

Customers in India, UAE and Saudi Arabia, New Zealand and Australia, if the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer.

Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

Customers in India: This is not intended to be an official invoice; rather should be considered a payment confirmation and kept as your receipt for payment. The bill to address must match the address of the customer placing the order and you must supply a copy of your PAN ID to Pearson VUE prior to remitting payment.

If you have questions regarding your order or this statement, please reply to this e-mail or visit our website, www.pearsonvue.com/contact for a complete listing of company telephone numbers and other contact information.

Kesha Buckner

From: cs-reply@amazon.com
Sent: Monday, July 13, 2020 10:19 AM
To: Kesha Buckner
Subject: A Message from Amazon Business Customer Service

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



Your Account | Amazon.com

Message from Amazon Business Customer Service

Hello,

Here is a copy of the two charges requested:

Order ID: 111-1968502-6938601

AmazonBasics Computer Speakers for Desktop or Laptop PC | USB-Powered

Subtotal: \$26.18
Shipping & Handling: \$0.00
Tax: \$0.00
Shipment #1 Total: \$26.18

UGREEN USB Extension Cable USB 3.0 Extender Cord Type A Male to Female Data Transfer Lead for Playstation, Xbox, Oculus VR, USB Flash Drive, Card Read - \$10.98
4K 1x4 HDMI Splitter 1 in 4 Out by OREI - 4K@30 Hz, Powered HDMI Supports 3D Full HD 1080P for Xbox, PS4 PS3
Fire Stick Apple TV HDTV - Adapter Includ - \$36.97

Subtotal: \$47.95
Shipping & Handling: \$0.00
Tax: \$0.00
Shipment #2 Total: \$47.95

Order Total:
Subtotal: \$74.13
Tax: \$0.00

Order Total: \$74.13

Canton Walmart Clock

Pickup & delivery

Walmart.com



Search Walmart.com



Account

Reorder

0



50% more uses per bottle.

[Shop now](#)

ⓘ Please wait to receive your "ready for pickup" email before going to pick up your items.

Thank you for your order #4332074186983

Keep shopping



Earn 5% back with the Capital One Walmart Rewards Card. [Learn how](#)

Pickup

We'll let you know when your order's ready for pickup.

Pickup location

Canton
244 Feather Lane
Canton, MS 39046

Available Mon, Jun 15



Pickup people

David Williams
kesha.buckner@madison-
co.com

[See your item details](#) +

Danny Lee

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

Order summary

Payment type

Billing address

Subtotal (1 item)

\$49.97

Visa ending in 0032

Pickup

Free

Tax

\$3.50

Total

\$53.47

Madison CO BOS
Post office box 608
Second Floor / Administration Office
Canton, MS 39046
kesha.buckner@madison-co.com

COLOROX More power per drop
America's #1 bleach. Now more concentrated.*
*Compared to previous Clorox Disinfecting Bleach.

COLOROX Disinfecting Bleach

1/2 cup regular bleach = 1/3 cup concentrated bleach

MyWalmart Feedback

APP_SHA : 5a7d7f2e56d5704b2e99d27a259e8058f4c8764a APP_VERSION : 1.0.0-20200527_155051.0175c4cef APP-VERSION : APP-SHA :

Enter email for weekly newsletter

Sign up

401
761
0175

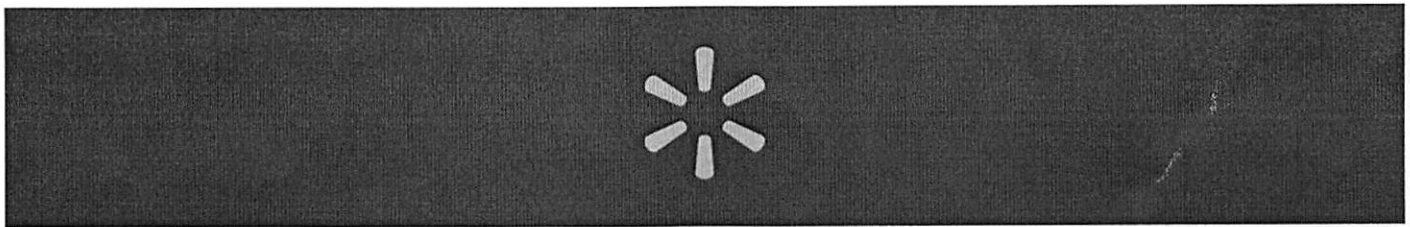


Mobile apps

Kesha Buckner

From: Walmart.com <help@walmart.com>
Sent: Wednesday, June 10, 2020 1:32 PM
To: Kesha Buckner
Subject: Est. ready 06/15.La Crosse Technology 404-1246-INT...

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



[Help Center](#) [Your Account](#)

Walmart  **Pickup**

Thanks for your order
We'll let you know when to pick up

Hello Madison County,

Thank you! We're working on your order now. **Please don't head to the store yet** — we'll let you know when it's ready. You can track status in [your account](#). We estimate your items will be ready **Jun 15 after 6 p.m.** [Add your mobile number](#) for text alerts.

Sincerely,
-Your Walmart Customer Care Team

Order #: 4332074-186983

Pickup

Estimated ready on	Pick up at	Pickup person	Alternate pickup person
Mon, Jun 15 after 6 p.m. We'll contact you again when your order is ready for pickup. Check order status	Canton Supercenter 244 Feather Lane Canton, MS 39046	David Williams Add or Edit Mobile number: Not Entered Add or Edit	Danny Lee Add or Edit Mobile number: Not Entered Add or Edit

Item	Qty	Total
La Crosse Technology 404-1246-INT 18 In. Galvanized Metal Indoor/Outdoor Atomic Analog Wall Clock \$49.97	1	\$49.97

New! Store pickup made easy

Use the Walmart app to let us know you've arrived at the store, and we'll start getting your order ready.

[Learn how it works](#)

Don't have the Walmart app? Get it now.



Order summary

Order subtotal:	\$49.97
Total tax	\$3.50
Pickup	FREE
Order total	\$53.47

Billing information

Billing address

Madison CO BOS
Post office box 608
Second Floor / Administration Office
Canton, MS 39046

Payment method(s)

VISA ending in 0032

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

Helpful information

- Need to cancel? You can do so anytime in [your account](#).
- Need to return? Start a return for any Walmart or Marketplace item in [Your Account](#). For more information visit our [returns help page](#).
- Credit cards aren't charged until your order ships or your pickup order is ready at the store. If you see a pending charge on your account prior to this, it's an authorization hold to ensure the funds are available.
- Visit our [Help Center](#) if you have any questions. Please do not reply to this email. This mailbox is unmonitored.

Kesha Buckner

From: cs-reply@amazon.com
Sent: Monday, July 13, 2020 10:19 AM
To: Kesha Buckner
Subject: A Message from Amazon Business Customer Service

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



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

Message from Amazon Business Customer Service

Hello,

Here is a copy of the two charges requested:

Order ID: 111-1968502-6938601

AmazonBasics Computer Speakers for Desktop or Laptop PC | USB-Powered

Subtotal: \$26.18
Shipping & Handling: \$0.00
Tax: \$0.00
Shipment #1 Total: \$26.18

UGREEN USB Extension Cable USB 3.0 Extender Cord Type A Male to Female Data Transfer Lead for Playstation, Xbox, Oculus VR, USB Flash Drive, Card Read - \$10.98
4K 1x4 HDMI Splitter 1 in 4 Out by OREI - 4K@30 Hz, Powered HDMI Supports 3D Full HD 1080P for Xbox, PS4 PS3
Fire Stick Apple TV HDTV - Adapter Includ - \$36.97

Subtotal: \$47.95
Shipping & Handling: \$0.00
Tax: \$0.00
Shipment #2 Total: \$47.95

Order Total:
Subtotal: \$74.13
Tax: \$0.00

Order Total: \$74.13

Kesha Buckner

From: Death Investigation Training Academy
<receipts+IBXvbB1OAtQojdXDUUDo@stripe.com>
Sent: Monday, June 29, 2020 4:08 PM
To: Kesha Buckner
Subject: Your Death Investigation Training Academy receipt [5745-1977#]

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



Receipt from Death Investigation Training Academy

Receipt #1977-5745

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$230	June 29, 2020	VISA 0032

SUMMARY

ORD003074: Mississippi 2020 ConEd Courses - Death Investigation Academy	\$230.00
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Amount paid	\$230.00
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If you have any questions, contact us at
support@deathinvestigation.training or call at +1 888-556-0177.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Death Investigation Training Academy, which partners with Stripe to provide invoicing and payment processing.

Kesha Buckner

From: noreply@notify.thinkific.com on behalf of Death Investigation Academy
<noreply@notify.thinkific.com>
Sent: Monday, June 29, 2020 4:08 PM
To: Kesha Buckner
Subject: [Death Investigation Academy] Receipt for Order ORD003074

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

Death Investigation Academy

Your Receipt for ORD003074

Order Status: Complete

Order Number: ORD003074

Order Date: 2020-06-29

Payment Method: Credit Card

Total Amount: \$230.00

Order Summary:

#	Product	Amount
1	Mississippi 2020 ConEd Courses	\$230.00

Total Amount **\$230.00 USD**

Death Investigation Academy

Order History -

Mississippi 2020 ConEd Courses

Order status

Complete

Order number

ORD003074

Order date

06/29/2020

Expires

12/26/2020

Payment method

Credit Card

Card

**** * 0032

Total amount

\$230.00 USD

Order Summary

Date	Product	Amount
06/29/2020	Mississippi 2020 ConEd Courses	\$230.00
Total Amount		\$230.00 USD

[Print Receipt](#)